

Board of Education Regular Meeting  
Monday, April 8, 2019 8:00 PM  
Board Room  
P.O. Box 8400  
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: Preparing Students Today to Succeed Tomorrow: Family-Community-School
5. Approval of Agenda
6. Financial Report
7. Consent Agenda
  1. Discuss, consider, and take all necessary action to minutes
  2. Discuss, consider, and take all necessary action to bills
8. Request to Address the Board and Correspondence
9. Blue Jay Celebration of Success-Life Skills Program
10. ABC Bluejay Staff Member of the Month-Mr. Scott Stecklein
  
11. Information and Action Items
  1. Discuss, consider, and take all action necessary to hiring of Behavioral Interventionist position
  2. Discuss, consider, and take all action necessary to replacement of hot water heater in elementary gym
  3. Discuss, consider, and take all action necessary to bids to replace section of roof above the kitchen, pre-school room, elementary music room, and storage room

4. Discuss, consider, and take all action necessary to the Maker's Space
12. Discussion Items
  1. Discuss, consider, and take all action necessary to the school nutrition program
13. Elementary Principal's Report
14. Secondary Principal's Report
15. Superintendent's Report (Possible Executive Session)
16. Board Report-Superintendent Goals & Evaluation Instrument
17. Positive Comments
18. Adjournment

# Ravenna Public Schools

## Capital Outlay Schedule-Updated **4/8/19**

Special Building Fund Balance (4/8/19)	\$271,237
Total Allowable Budgeted Expenditures (2017-18):	\$626,855
2018-19 Tax Request for Special Building Fund	\$500,000

Project	10 Year	5 Year	4 Year	3 Year (2019-20)
Elementary Roof Repair (Replace Fastners)-2017				
Elementary Roof/Gym Replacement (Repaired by Chief 2017)				
Roof on Bus Barn Repair (40+ yrs.)-Spray or Replace	\$12,500- \$45,000			
Roof Replacement (Above Music Room-5700 sq. ft)-2017				
Roof Replacement (Above Kitchen, Bohling's Room, Pre-School, Chair Storage)-4600 sq. ft)-1995				
Roof Replacement (Theater-4200 sq. ft)-2004		\$27,804		
Roof Replacement (Office Area/Government Rooms-4200 sq. ft)-2012	\$27,804			
Roof Replacement (Shop, Science, Concession-6200 sq. ft)-2012	\$41,044			
Roof Replacement (High School Gym-9200 sq. ft)-2014	\$60,904			
Roof Replacement (High School Surrounding Theater-30,200 sq. ft)-2014	\$199,924			
Bleachers in Main Gym-2017				
Metal Siding on Football Storage Shed-2018				
Special Systems (Fire Alarm, Bell, & PA)-2018				
Fire Alarm, Bell & Intercom Engineer/Architect Fees-2018				
Pnuematic Controls Replacement-2017				
Elementary HVAC Replacement-Phase 1 (inc. engineer fees)-2017				
Elementary HVAC Replacement-Phase 2 (inc. engineer fees)-2018				
Elementary HVAC Replacement-Phase 3 (inc. engineer fees)				
Re-lighting Project in Elementary-Ongoing Item				
Re-lighting Project in High School-Ongoing Item				
Track Resurfacing				
		WOBP		
Football Field Concession Stand Remodel-2018				
Football Field Light Pole Replacement				
		WOBP		
Concrete/Asphalt Replacement-Ongoing Item				
Elementary Gym Water Heater (23-25 yrs. Old)		\$5,000	\$5,000	\$5,000

Water Heaters in Elementary for RR & Classroom (20+ yrs. Old)-2018

Hanging Heaters in Bus Barn (40+ yrs. Old)-2018

AC Units High School (60 ton condenser & coil replacement)

\$99,976

AC Units High School (20 ton condenser & coil replacement)

\$68,757

AC Unit High School (East 20 ton condenser & coil replacement)

2 High School Water Heaters (10 yrs. Old)

\$20,000

Elementary Playground Equipment

Floor Tile Replacement-Ongoing Item

High School Locker Room Lockers (80-24 x 36 Lockers)

\$30,000

Football Scoreboard-2018-Paid for with donations

Yearly Totals:

\$329,676

\$52,804

\$104,976

\$73,757

**COLOR CODE**

Completed Projects

Approved previous year but not yet completed

Considering for Summer of 2018

WOBP=Waiting on Budget Price



2 Year (2018-19)	1 Year (2017-18)	2016-17
		\$7,500
		\$7,437
\$27,300		\$31,220
		\$109,866
	\$2,500	
	\$134,906	
	\$16,300	
		\$8,270
		\$63,800
\$74,800	\$61,170	
\$5,000		
\$5,000		
	\$5,000	
\$10,000	\$5,000	\$3,366
\$7,800		

\$1,500  
\$4,950

\$49,700

\$76,846

\$5,000

\$5,000

\$24,500

\$184,600

\$332,672

\$236,461

Estimated Ending Balance: \$440, 125

Ravenna Public Schools  
Fund Balance Report  
March 31, 2019

**Special Building**

Last month ending balance	\$	254,178.46
Buffalo Co Taxes	\$	15,880.11
Sherman Co Taxes	\$	5,920.49
Interest	\$	190.77
Check(s)	\$	(4,933.13)
Bank Statement Balance	\$	271,236.70

**Depreciation Fund**

Last month ending balance	\$	148,144.95
Interest		\$37.70
Ins. Proceeds		\$0.00
Transfer		\$0.00
Check(s)		(\$729.00)
Bank Statement Balance	\$	147,453.65

**Employee Benefit Fund**

Last month ending balance	\$	14,844.55
Interest	\$	3.78
Bank Statement Balance	\$	14,848.33

**Qualified Cap**

Last month ending balance	\$	105,325.96
Buffalo Co Taxes	\$	3,720.24
Sherm Co Taxes	\$	1,375.27
US Treas.		
Interest	\$	77.93
check(s)	\$	-
Bank Statement Balance	\$	110,499.40

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	00112207	Advance Education, Inc.	03/13/2019	1,100.00
01 1100 630 001 000		FEES		1,100.00
Total	Advance Education, Inc.			1,100.00
	2457	ALPHA REHABILITATION	03/31/2019	278.53
01 1238 318 001 000		SpEd LVL III OT/PT		278.53
Total	ALPHA REHABILITATION			278.53
	AdvanceEd.0319.	Anderson, Janet	03/20/2019	34.80
	JA			
01 1100 630 001 000		FEES		34.80
Total	Anderson, Janet			34.80
	01492	BLACK HILLS ENERGY	03/20/2019	182.83
01 2610 321 001 000		Fuel Secon		91.41
01 2610 321 002 000		Fuel Elem		91.42
	01493	BLACK HILLS ENERGY	03/20/2019	5,827.08
01 2610 321 001 000		Fuel Secon		2,913.54
01 2610 321 002 000		Fuel Elem		2,913.54
Total	BLACK HILLS ENERGY			6,009.91
	1819-417	Bolling, Hilary	03/20/2019	34.75
01 1100 630 001 000		FEES		34.75
Total	Bolling, Hilary			34.75
	cps.feb2019	CENTER FOR PSYCHOLOGICAL SERVICES, PC	03/07/2019	94.83
01 1100 391 000 000		Mileage for Psyche Services		94.83
Total	CENTER FOR PSYCHOLOGICAL SERVICES, PC			94.83
	0000310032419	CHARTER COMMUNICATIONS	03/24/2019	174.82
01 1100 381 000 000		INTERNET SERVICES		174.82
Total	CHARTER COMMUNICATIONS			174.82
	357.0319	CITY OF RAVENNA	03/27/2019	552.08
01 2610 323 001 000		Water Sewer Secon		276.04
01 2610 323 002 000		Water Sewer Elem		276.04
	760.0319	CITY OF RAVENNA	03/27/2019	74.67
01 2610 323 001 000		Water Sewer Secon		37.33
01 2610 323 002 000		Water Sewer Elem		37.34
Total	CITY OF RAVENNA			626.75
	2019-100	COACH MASTER'S INC.	03/11/2019	547.49
01 2750 337 000 000		Tires And Parts		404.99
01 2750 338 000 000		Purchased Repair		142.50
Total	COACH MASTER'S INC.			547.49
	WO-0419	COMMUNICATIONS ENGINEERING, INC.	04/01/2019	546.00
01 2620 319 001 000		Other Pur Ser Secon		273.00
01 2620 319 002 000		Other Purch Ser Elem		273.00
Total	COMMUNICATIONS ENGINEERING, INC.			546.00
	107960	Crete News, The	03/31/2019	229.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 410 001 000		Gen Supplies Secon		229.00
Total	Crete News, The			229.00
	J7-9829	Cummins Sales and Service	03/12/2019	2,732.33
01 2750 337 000 000		Tires And Parts		1,876.73
01 2750 338 000 000		Purchased Repair		855.60
Total	Cummins Sales and Service			2,732.33
	strengthsdev.2019	Daniell, Scott	02/11/2019	393.00
01 2310 318 000 000		SERVICES		393.00
Total	Daniell, Scott			393.00
	1155289	DAS State Accounting - Central Finance	03/01/2019	229.49
01 1100 381 000 000		INTERNET SERVICES		229.49
Total	DAS State Accounting - Central Finance			229.49
	1819-443	Deines, Cheryl	04/02/2019	57.50
01 2750 690 000 000		Other Exp		57.50
Total	Deines, Cheryl			57.50
	INV120795	EAKES OFFICE PLUS	03/07/2019	4,492.15
01 1100 410 001 000		Gen Supplies Secon		2,246.08
01 1100 410 002 000		Gen Supplies Elem		2,246.07
Total	EAKES OFFICE PLUS			4,492.15
	6602023	ECOLAB PEST ELIM DIV	03/26/2019	70.18
01 2620 318 001 000		Con/ser Repair Secon		35.09
01 2620 318 002 000		Cont/ser Repair Elem		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	neta.TEreimb. 2019	Ellis, Tanner	03/29/2019	29.98
01 1100 670 001 000		Travel Secon		29.98
Total	Ellis, Tanner			29.98
	180300.mar19	ESU #10	04/01/2019	27,050.19
01 1213 313 001 000		Vocational		411.75
01 1222 313 001 000		Purch Prof Ser Secon		45.00
01 1229 313 002 000		Purch Prof Serv Elem		45.00
01 1100 670 001 000		Travel Secon		181.20
01 2212 319 001 000		Purch Prof Ser Secon		40.00
01 1214 313 001 000		Deaf		84.10
01 1292 313 000 000		Pre Deaf Ed Services (0-2)		84.10
01 1214 313 002 000		PT Therapy		383.72
01 1214 313 002 000		PT Therapy		383.72
01 1291 318 002 000		PRE PT Services (3-5)		241.20
01 1292 313 002 000		Pre Sped PT Services (0-2)		87.71
01 1212 313 001 000		Contracted Supervis		1,063.20
01 1212 313 002 000		SPED SUPERVISION		1,063.20
01 1291 313 000 000		PRE SPED Supervision (3-5)		262.89
01 1292 318 000 000		Pre Sped Services (0-2)		262.89
01 1214 318 002 000		OT Therapy		982.73
01 1214 318 002 000		OT Therapy		982.73
01 1291 313 001 000		PRE OT Services (3-5)		373.19

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1292 313 001 000		Pre Sped OT Services (0-2)		149.28
01 1216 313 001 000		Speech Therapy		3,938.79
01 1216 313 002 000		Speech Therapy Elem		10,032.77
01 1290 313 000 000		PRE SCHL SPEECH (3-5)		743.17
01 1292 313 002 602		Pre Speech (0-2)		148.63
01 1214 318 001 000		Vision		238.30
01 1213 313 002 000		Diagnostic Testing (School Psych)		1,872.25
01 1213 313 002 000		Diagnostic Testing (School Psych)		1,872.25
01 1291 318 000 000		PRE D/E Psychologist Services (3-5)		468.06
01 1292 318 002 000		Pre D/E Psychological Services (0-2)		468.06
01 1215 313 001 000		Audiology Secon		56.12
01 1215 313 002 000		Audiology Elem		56.12
01 1291 313 002 000		PRE Deaf Ed Services (3-5)		14.03
01 1292 313 002 604		D/E Audiology Birth (0-2)		14.03
Total ESU #10				27,050.19
	837326.mar2019	FARMERS CO-OPERATIVE ASSOC	03/25/2019	5,128.51
01 2750 336 000 000		Gas And Oil		2,814.00
01 2750 337 000 000		Tires And Parts		1,926.42
01 2750 338 000 000		Purchased Repair		388.09
Total FARMERS CO-OPERATIVE ASSOC				5,128.51
	180935	GRONES OUTDOOR POWER	03/25/2019	67.90
01 2750 337 000 000		Tires And Parts		67.90
Total GRONES OUTDOOR POWER				67.90
	Ravenna001	HOLIDAY EXPRESS	03/26/2019	668.00
01 2750 337 000 000		Tires And Parts		285.50
01 2750 338 000 000		Purchased Repair		382.50
	Ravenna004	HOLIDAY EXPRESS	03/26/2019	532.00
01 2750 337 000 000		Tires And Parts		22.00
01 2750 338 000 000		Purchased Repair		510.00
Total HOLIDAY EXPRESS				1,200.00
	12792246.apr19	HOMETOWN LEASING	04/05/2019	1,063.00
01 1100 327 001 000		LEASED EQUIP		708.66
01 1100 327 002 000		LEASED EQUIP		354.34
Total HOMETOWN LEASING				1,063.00
	03606259	J. W. PEPPER & SON INC.	03/05/2019	99.03
01 1118 411 001 000		Music Materials		99.03
	03607228	J. W. PEPPER & SON INC.	03/12/2019	18.40
01 1118 411 001 000		Music Materials		18.40
Total J. W. PEPPER & SON INC.				117.43
	2460.mar19	K & B PARTS	04/01/2019	278.38
01 2750 337 000 000		Tires And Parts		278.38
Total K & B PARTS				278.38
	3032019	Kearney Hub	03/03/2019	43.08
01 2310 350 000 000		Advertising & Print		43.08
	70571179	Kearney Hub	03/31/2019	23.97
01 2310 350 000 000		Advertising & Print		23.97
Total Kearney Hub				67.05

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	act.0419	Kjar, Bradley	04/01/2019	173.12
01 1100 690 001 000		Other Misc Exp Secon	173.12	
	mileage.0319	Kjar, Bradley	04/01/2019	247.66
01 2400 670 001 000		Travel Secon	247.66	
Total Kjar, Bradley			<u>420.78</u>	
	distspeech.031619	Kjar, Heidi	03/16/2019	26.43
01 1100 670 001 000		Travel Secon	26.43	
Total Kjar, Heidi			<u>26.43</u>	
	6033	KSB SCHOOL LAW, PC LLO	04/01/2019	3,253.00
01 2330 317 000 000		LEGAL SERVICES	3,253.00	
Total KSB SCHOOL LAW, PC LLO			<u>3,253.00</u>	
	68543851	La Quinta Inns & Suites Kearney	03/21/2019	706.00
01 1100 690 001 000		Other Misc Exp	706.00	
Total La Quinta Inns & Suites Kearney			<u>706.00</u>	
	AdvanceEd.0319. MM	McElhinny, Maureen	03/20/2019	38.28
01 1100 630 001 000		FEES	38.28	
Total McElhinny, Maureen			<u>38.28</u>	
	134021	MIDWEST FLOOR SPECIALISTS	04/01/2019	175.20
01 2610 410 001 000		Supplies Secon	87.60	
01 2610 410 002 000		Supplies Elem	87.60	
Total MIDWEST FLOOR SPECIALISTS			<u>175.20</u>	
	2102681-00	MIDWEST TECHNOLOGY PRODUCTS	03/06/2019	1,663.20
01 1100 410 001 000		Gen Supplies Secon	1,663.20	
Total MIDWEST TECHNOLOGY PRODUCTS			<u>1,663.20</u>	
	confmusic.033019	Mingus, Teresa	04/01/2019	20.30
01 2212 670 002 000		Travel Elem	20.30	
Total Mingus, Teresa			<u>20.30</u>	
	AXT0319-9	MOSAIC	04/01/2019	2,616.60
01 1238 362 001 000		Sped Tuition LVL III	2,616.60	
Total MOSAIC			<u>2,616.60</u>	
	52749.mar19	NE PUBLIC POWER DISTRICT	03/28/2019	51.05
01 2610 322 001 000		Electricity Secon	25.53	
01 2610 322 002 000		Electricity Elem	25.52	
	52754.mar19	NE PUBLIC POWER DISTRICT	03/28/2019	122.91
01 2610 322 001 000		Electricity Secon	61.45	
01 2610 322 002 000		Electricity Elem	61.46	
	52759.mar19	NE PUBLIC POWER DISTRICT	03/28/2019	2,981.05
01 2610 322 001 000		Electricity Secon	1,490.53	
01 2610 322 002 000		Electricity Elem	1,490.52	
	52765.mar19	NE PUBLIC POWER DISTRICT	03/28/2019	70.77
01 2610 322 001 000		Electricity Secon	35.38	
01 2610 322 002 000		Electricity Elem	35.39	
	52769.feb19	NE PUBLIC POWER DISTRICT	03/04/2019	69.05

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 322 001 000		Electricity Secon		34.52
01 2610 322 002 000		Electricity Elem		34.53
Total	NE PUBLIC POWER DISTRICT			3,294.83
	20326029	NEBR CENTRAL TELEPHONE CO	03/16/2019	329.85
01 2510 342 001 000		Telephone Secon		164.92
01 2510 342 002 000		Telehone Elem		164.93
	20327060	NEBR CENTRAL TELEPHONE CO	03/16/2019	106.74
01 2510 342 001 000		Telephone Secon		53.37
01 2510 342 002 000		Telehone Elem		53.37
	20327336	NEBR CENTRAL TELEPHONE CO	03/16/2019	33.55
01 2510 342 001 000		Telephone Secon		16.77
01 2510 342 002 000		Telehone Elem		16.78
Total	NEBR CENTRAL TELEPHONE CO			470.14
	100	Nebraska Association for the Gifted	02/22/2019	650.00
01 2212 319 002 000		Purch Prof Ser Elem		650.00
Total	Nebraska Association for the Gifted			650.00
	RAVENNA. ffastate2019	Nebraska FFA Association	03/25/2019	420.00
01 1125 631 001 000		Student Registration		420.00
Total	Nebraska FFA Association			420.00
	46031.31518	Omaha Marriott Downtown - Capital District	03/25/2019	156.00
01 1229 670 002 000		Travel Elem		156.00
Total	Omaha Marriott Downtown - Capital District			156.00
	21019-1262804	PAYFLEX SYSTEMS USA INC	03/10/2019	100.00
01 2310 630 000 000		Dues And Fees		100.00
Total	PAYFLEX SYSTEMS USA INC			100.00
	12598	PRAIRIE HILLS WIRELESS, LLC	04/01/2019	60.00
01 1100 381 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	ravnews.0319	RAVENNA NEWS	03/31/2019	349.72
01 2310 350 000 000		Advertising & Print		349.72
Total	RAVENNA NEWS			349.72
	trash.0319	RAVENNA SANITATION	03/31/2019	472.80
01 2620 318 001 000		Con/ser Repair Secon		236.40
01 2620 318 002 000		Cont/ser Repair Elem		236.40
Total	RAVENNA SANITATION			472.80
	05525-591590	Safelite AutoGlass	03/19/2019	254.34
01 2750 337 000 000		Tires And Parts		209.99
01 2750 338 000 000		Purchased Repair		77.98
01 2750 337 000 000		Tires And Parts		(33.63)
Total	Safelite AutoGlass			254.34
	cellphone.0419	SCHROEDER, KENNETH	04/05/2019	100.00
01 2320 690 000 000		Other Misc Exp		100.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2750 336 000 000	Fuelreimb.030219	SCHROEDER, KENNETH Gas And Oil	03/02/2019	50.00
Total	SCHROEDER, KENNETH			150.00
01 1229 318 002 000	5159323900	Sonova USA Inc. Contracted Services	04/01/2019	270.00
Total	Sonova USA Inc.			270.00
01 2750 336 000 000	form74.1st2019	STATE OF NEBRASKA Gas And Oil	04/05/2019	790.00
Total	STATE OF NEBRASKA			790.00
01 1100 630 001 000	AdvanceEd. 0319AT	Trauernicht, Amy FEES	03/20/2019	411.80
Total	Trauernicht, Amy			411.80
01 2620 318 002 000	usbank.mar2019	U.S. Bank Cont/ser Repair Elem	03/25/2019	143.95
01 2310 690 000 000		Other Misc Exp		94.06
01 2222 430 002 000		Library Books Elem		56.61
01 1129 411 001 000		Instr Materials		1,958.00
01 2510 341 000 000		Postage		73.20
01 1222 410 001 000		Gen Supplies		17.99
01 1229 410 002 000		Gen Supplies Elem		18.00
01 3135 630 000 000		High Abilt Learn Registration		1,950.00
01 2222 410 001 000		Supplies Secon		46.00
01 2310 690 000 000		Other Misc Exp		66.30
01 1100 460 002 000		Comp Software Elem		20.00
01 1100 410 001 000		Gen Supplies Secon		293.75
01 2750 336 000 000		Gas And Oil		79.78
01 1229 460 002 000		Comp Software Elem		65.00
01 1222 630 001 000		Registration Secondary		50.00
01 2120 313 001 000		Purch Prof Ser Secon		50.00
01 2400 630 001 000		Dues And Fees Secon		50.00
01 2400 630 002 000		Dues And Fees Elem		50.00
01 3135 410 000 000		High Abilt Learn Supplies		230.64
01 1124 411 001 000		Computer Parts-etc		284.59
01 1124 411 002 000		Computer Parts-etc		284.59
01 2222 410 001 000		Supplies Secon		43.81
01 1100 410 002 000		Gen Supplies Elem		13.51
01 2620 318 001 000		Con/ser Repair Secon		143.95
Total	U.S. Bank			6,083.73
01 1125 631 001 000	RAVENNA. cde2019	University of Nebraska Lincoln Student Registration	03/25/2019	300.00
Total	University of Nebraska Lincoln			300.00
01 1100 670 002 000	10308292	University of Nebraska Travel Elem	04/05/2019	202.00
Total	University of Nebraska			202.00
	4960080201903	Verizon Business	04/01/2019	172.40

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2510 342 001 000		Telephone Secon		86.20
01 2510 342 002 000		Telephone Elem		86.20
Total Verizon Business				<u>172.40</u>
	9826962829	VERIZON WIRELESS	03/25/2019	672.80
01 2510 342 001 000		Telephone Secon		336.40
01 2510 342 002 000		Telephone Elem		336.40
Total VERIZON WIRELESS				<u>672.80</u>
	rps.mar19	WILKE'S TRUE VALUE	03/31/2019	68.00
01 2750 337 000 000		Tires And Parts		11.20
01 2620 318 001 000		Con/ser Repair Secon		56.80
Total WILKE'S TRUE VALUE				<u>68.00</u>
	dismusic.2019	WOOD RIVER HIGH SCHOOL	03/19/2019	415.00
01 1118 631 001 000		Choral Registration		415.00
Total WOOD RIVER HIGH SCHOOL				<u>415.00</u>
	389740	YANDA'S MUSIC	02/28/2019	25.00
01 1128 318 001 000		Instrument Repair Secon		25.00
	389947	YANDA'S MUSIC	03/01/2019	38.00
01 1128 318 002 000		Instrument Repair		38.00
Total YANDA'S MUSIC				<u>63.00</u>
	AdvanceEd. 0319SZ	Zabrowski, Sara	03/20/2019	222.72
01 1100 630 001 000		FEES		222.72
Total Zabrowski, Sara				<u>222.72</u>
Fund Number 01				<u>77,623.04</u>
Checking Account ID 01				<u>77,623.04</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01	General							
01 1100 110 001 000	Salaries Secon	918,500.00	74,391.35	530,373.80	57.74	388,126.20	0.00	388,126.20
01 1100 110 002 000	Salaries Elem	906,948.00	55,101.92	387,285.52	42.70	519,662.48	0.00	519,662.48
01 1100 111 001 000	Cash in lieu of BC Secon	17,200.00	1,432.35	10,026.45	58.29	7,173.55	0.00	7,173.55
01 1100 111 002 000	Cash in lieu of BC Elem	20,065.00	1,671.07	11,697.49	58.30	8,367.51	0.00	8,367.51
01 1100 120 001 000	Sub Salaries Secon	35,000.00	3,960.00	17,300.56	49.43	17,699.44	0.00	17,699.44
01 1100 120 002 000	Sub Salaries Elem	15,000.00	2,878.65	10,787.04	71.91	4,212.96	0.00	4,212.96
01 1100 140 001 000	Aides Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 210 001 000	Fica Secon	74,336.00	5,980.56	41,797.00	56.23	32,539.00	0.00	32,539.00
01 1100 210 002 000	Fica Elem	72,064.00	4,293.36	29,555.82	41.01	42,508.18	0.00	42,508.18
01 1100 220 001 000	Retirement Secon	90,827.00	7,348.23	51,978.49	57.23	38,848.51	0.00	38,848.51
01 1100 220 002 000	Retirement Elem	89,587.00	5,490.14	38,232.76	42.68	51,354.24	0.00	51,354.24
01 1100 230 001 000	Health Ins Secon	266,000.00	19,589.35	137,206.08	51.58	128,793.92	0.00	128,793.92
01 1100 230 002 000	Health Ins Elem	231,390.00	13,409.56	93,193.54	40.28	138,196.46	0.00	138,196.46
01 1100 290 001 000	Life Ins Secon	1,630.00	135.58	949.69	58.26	680.31	0.00	680.31
01 1100 290 002 000	Life Ins Elem	1,594.00	103.72	720.25	45.19	873.75	0.00	873.75
01 1100 310 001 000	ASSEMBLIES	1,000.00	0.00	1,849.50	184.95	(849.50)	0.00	(849.50)
01 1100 310 002 000	ASSEMBLIES	1,000.00	0.00	349.50	34.95	650.50	0.00	650.50
01 1100 318 001 000	Cont Repair Secon	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 318 002 000	Cont Repair Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 327 001 000	LEASED EQUIP	9,000.00	708.66	4,960.62	55.12	4,039.38	0.00	4,039.38
01 1100 327 002 000	LEASED EQUIP	8,500.00	354.34	2,480.38	29.18	6,019.62	0.00	6,019.62
01 1100 381 000 000	INTERNET SERVICES	10,000.00	464.31	2,943.71	29.44	7,056.29	0.00	7,056.29
01 1100 382 001 000	Distance Education	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 391 000 000	Mileage for Psyche Services	2,500.00	0.00	474.15	18.97	2,025.85	0.00	2,025.85
01 1100 410 001 000	Gen Supplies Secon	15,000.00	787.07	7,424.17	49.49	7,575.83	0.00	7,575.83
01 1100 410 002 000	Gen Supplies Elem	15,000.00	147.00	4,894.70	32.63	10,105.30	0.00	10,105.30
01 1100 420 001 000	Textbooks Secon	15,000.00	0.00	2,709.06	18.06	12,290.94	0.00	12,290.94
01 1100 420 002 000	Textbooks Elem	20,000.00	689.94	689.94	3.45	19,310.06	0.00	19,310.06
01 1100 460 001 000	Comp Software Secon	30,000.00	0.00	8,972.90	29.91	21,027.10	0.00	21,027.10
01 1100 460 002 000	Comp Software Elem	20,000.00	0.00	7,460.70	37.30	12,539.30	0.00	12,539.30
01 1100 530 001 000	Equipment Secon	5,000.00	0.00	5,252.00	105.04	(252.00)	0.00	(252.00)
01 1100 530 002 000	Equipment Elem	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 531 001 000	Furniture Secon	5,000.00	0.00	1,077.30	21.55	3,922.70	0.00	3,922.70
01 1100 531 002 000	Furniture Elem	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 560 001 000	Comp Equip Secon	60,000.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
01 1100 560 002 000	Comp Equip Elem	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 630 001 000	FEES	5,500.00	98.00	3,066.55	55.76	2,433.45	0.00	2,433.45
01 1100 630 002 000	FEES	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 670 001 000	Travel Secon	2,000.00	0.00	156.58	7.83	1,843.42	0.00	1,843.42
01 1100 670 002 000	Travel Elem	1,500.00	0.00	326.00	21.73	1,174.00	0.00	1,174.00
01 1100 690 001 000	Other Misc Exp Secon	2,500.00	170.00	3,497.75	139.91	(997.75)	0.00	(997.75)
01 1100 690 002 000	Other Misc Exp Elem	2,500.00	68.00	485.36	19.41	2,014.64	0.00	2,014.64
1100	SALARIES	2,996,641.00	199,273.16	1,420,175.36	47.39	1,576,465.64	0.00	1,576,465.64
01 1110 411 002 000	Kingrt Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1110 412 002 000	Classroom Periodical	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1110 413 002 000	Expendable Wrbk	600.00	0.00	0.00	0.00	600.00	0.00	600.00
1110	1110	1,100.00	0.00	0.00	0.00	1,100.00	0.00	1,100.00
01 1111 411 002 000	Grade 1 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1111 412 002 000	Classroom Periodical	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1111 413 002 000	Expendable Wrkbk	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1111	1111	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1112 411 002 000	Grade 2 Materials	400.00	0.00	26.80	6.70	373.20	0.00	373.20
01 1112 412 002 000	Classroom Periodical	150.00	0.00	0.00	0.00	150.00	0.00	150.00

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1112 413 002 000	Expendable Wrkbk	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
1112 1112		2,150.00	0.00	26.80	1.25	2,123.20	0.00	2,123.20
01 1113 411 002 000	Grade 3 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1113 412 002 000	Classroom Periodical	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1113 413 002 000	Expendable Wrkbk	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00
1113 1113		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
01 1114 411 002 000	Grade 4 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1114 412 002 000	Classroom Periodical	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1114 413 002 000	Expendable Wrkbk	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1114 1114		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
01 1115 411 002 000	Grade 5 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1115 412 002 000	Classroom Periodical	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1115 413 002 000	Expendable Wrkbk	400.00	0.00	0.00	0.00	400.00	0.00	400.00
1115 Grade 5		950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 1116 411 002 000	Grade 6 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1116 412 002 000	Classroom Periodical	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1116 413 002 000	Expendable Wrkbk	150.00	0.00	0.00	0.00	150.00	0.00	150.00
1116 1116		700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 1117 411 002 000	Elem Art Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1117 MATERIALS & TEXTBOOKS		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1118 411 001 000	Music Materials	1,000.00	0.00	676.86	67.69	323.14	0.00	323.14
01 1118 411 002 000	Music Materials	727.00	0.00	125.00	17.19	602.00	0.00	602.00
01 1118 530 001 000	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1118 530 002 000	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1118 600 001 000	Other (Band Uniforms)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1118 631 001 000	Choral Registration	831.00	0.00	40.00	4.81	791.00	0.00	791.00
1118 MUSIC		3,558.00	0.00	841.86	23.66	2,716.14	0.00	2,716.14
01 1119 411 002 000	Elem Pe Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1119 530 002 000	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1119 1119		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1120 411 001 000	Lang Arts Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1120 412 001 000	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1120 460 001 000	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1120 631 001 000	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1120 1120		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1121 411 001 000	Math Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1121 1121		200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1122 318 001 000	Science Equip Repair	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1122 411 001 000	Materials	5,000.00	0.00	683.30	13.67	4,316.70	0.00	4,316.70
01 1122 412 001 000	Classroom Periodical	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 1122 460 001 000	Computer Software	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1122 530 001 000	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
1122 SCIENCE AND COMPUTER		9,350.00	0.00	683.30	7.31	8,666.70	0.00	8,666.70
01 1123 411 001 000	Soc Stud Materials	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1123 412 001 000	Classroom Periodical	320.00	0.00	0.00	0.00	320.00	0.00	320.00
1123 SOCIAL STUDIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
01 1124 318 001 000	Compu Repair Service	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1124 318 002 000	Compu Repair Service	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1124 411 001 000	Computer Parts-etc	5,000.00	102.32	1,055.70	21.11	3,944.30	0.00	3,944.30
01 1124 411 002 000	Computer Parts-etc	5,000.00	65.33	1,008.72	20.17	3,991.28	0.00	3,991.28

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
1124	COMPUTER REPAIR & EQUIPMENT	14,000.00	167.65	2,064.42	14.75	11,935.58	0.00	11,935.58
01 1125 318 001 000	Ag Equip Repair Ser	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1125 319 001 000	Other Purchased Serv	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1125 411 001 000	Instr Materials	4,000.00	265.29	1,173.90	29.35	2,826.10	0.00	2,826.10
01 1125 413 001 000	Expendable Wrbk	65.00	0.00	0.00	0.00	65.00	0.00	65.00
01 1125 460 001 000	Comp Software	500.00	0.00	295.00	59.00	205.00	0.00	205.00
01 1125 530 001 000	Equipment	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1125 630 001 000	Instr Registration	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1125 631 001 000	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
01 1125 670 001 000	Instructor Travel	700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 1125 671 001 000	Student Travel	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1125	AGRICULTURE	8,940.00	265.29	1,468.90	16.43	7,471.10	0.00	7,471.10
01 1126 318 001 000	Business Repair Ser	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1126 411 001 000	Instr Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1126 413 001 000	Expendable Wrbk	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1126 460 001 000	Comp Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1126 530 001 000	Equipment	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1126 630 001 000	Instru Registration	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1126 631 001 000	Student Registration	1,300.00	0.00	90.00	6.92	1,210.00	0.00	1,210.00
01 1126 670 001 000	Instructor Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1126 671 001 000	Student Travel	100.00	0.00	0.00	0.00	100.00	0.00	100.00
1126	BUSINESS	5,000.00	0.00	90.00	1.80	4,910.00	0.00	4,910.00
01 1127 411 001 000	Secon Art Materials	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
1127	SECON ART MATERIALS	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
01 1128 318 001 000	Instrument Repair Secon	2,000.00	0.00	245.88	12.29	1,754.12	0.00	1,754.12
01 1128 318 002 000	Instrument Repair	500.00	68.00	253.20	50.64	246.80	0.00	246.80
01 1128 319 001 000	Other Purchased Services	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1128 411 001 000	Instr Materials	1,000.00	0.00	62.36	6.24	937.64	0.00	937.64
01 1128 411 002 000	Instrument Materials	1,000.00	0.00	57.77	5.78	942.23	0.00	942.23
01 1128 530 001 000	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1128 530 002 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1128 631 001 000	Registration	500.00	0.00	53.00	10.60	447.00	0.00	447.00
01 1128 631 002 000	Student Registration	500.00	0.00	100.00	20.00	400.00	0.00	400.00
1128	BAND	10,000.00	68.00	772.21	7.72	9,227.79	0.00	9,227.79
01 1129 318 001 000	REPAIR	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1129 327 001 000	Secon Pe Rental	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 1129 411 001 000	Instr Materials	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 1129 530 001 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1129	P.E.	8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
01 1130 411 001 000	FCS Instr Materials	500.00	0.00	66.88	13.38	433.12	0.00	433.12
1130	HOME ECONOMICS	500.00	0.00	66.88	13.38	433.12	0.00	433.12
01 1131 318 001 000	Ind Art Equip Repair	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1131 411 001 000	Instruc Materials	2,000.00	0.00	201.71	10.09	1,798.29	0.00	1,798.29
01 1131 450 001 000	VIDEOS	0.00	0.00	361.38	0.00	(361.38)	0.00	(361.38)
01 1131 460 001 000	Comp Software	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1131 530 001 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1131 630 001 000	Instru Registration	80.00	50.00	50.00	62.50	30.00	0.00	30.00
01 1131 631 001 000	Student Registration	1,000.00	720.00	1,420.00	142.00	(420.00)	0.00	(420.00)
01 1131 670 001 000	Instructor Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1131 671 001 000	Student Travel	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1131	INDUSTRIAL ARTS	4,930.00	770.00	2,033.09	41.24	2,896.91	0.00	2,896.91
01 1132 411 001 000	Foreign Lang Mater	200.00	0.00	47.96	23.98	152.04	0.00	152.04

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Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1132 412 001 000	Classroom Period	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1132 631 001 000	REGISTRATION	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1132 FOREIGN LANGUAGE		400.00	0.00	47.96	11.99	352.04	0.00	352.04
01 1133 411 001 000	Journalism Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1133 530 001 000	Journalism Equip	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1133 JOURNALISM		600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1160 110 002 000	Poverty Instructional Program	0.00	9,172.91	64,210.37	0.00	(64,210.37)	0.00	(64,210.37)
01 1160 210 002 000	Poverty Program FICA	0.00	642.20	4,495.63	0.00	(4,495.63)	0.00	(4,495.63)
01 1160 220 002 000	Poverty Program Retire	0.00	906.08	6,342.56	0.00	(6,342.56)	0.00	(6,342.56)
01 1160 230 002 000	Poverty Program Health Ins	0.00	1,902.75	13,312.71	0.00	(13,312.71)	0.00	(13,312.71)
01 1160 290 002 000	Life	0.00	12.65	88.47	0.00	(88.47)	0.00	(88.47)
1160 POVERTY		0.00	12,636.59	88,449.74	0.00	(88,449.74)	0.00	(88,449.74)
01 1190 110 002 000	PreK Salary	36,990.00	0.00	27.36	0.07	36,962.64	0.00	36,962.64
01 1190 120 002 000	PreK Subs	1,500.00	0.00	566.44	37.76	933.56	0.00	933.56
01 1190 140 002 000	PreK Para	40,100.00	1,525.96	9,470.88	23.62	30,629.12	0.00	30,629.12
01 1190 210 002 000	PreK Fica	6,012.00	80.13	403.64	6.71	5,608.36	0.00	5,608.36
01 1190 220 002 000	PreK Retire	7,615.00	80.71	796.01	10.45	6,818.99	0.00	6,818.99
01 1190 230 002 000	PreK Health	32,200.00	274.53	2,758.42	8.57	29,441.58	0.00	29,441.58
01 1190 290 002 000	PreK Life	192.00	2.29	23.03	11.99	168.97	0.00	168.97
01 1190 410 002 000	PreK Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1190 690 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		125,609.00	1,963.62	14,045.78	11.18	111,563.22	0.00	111,563.22
01 1212 313 001 000	Contracted Supervis	0.00	995.84	8,429.96	0.00	(8,429.96)	0.00	(8,429.96)
01 1212 313 002 000	SPED SUPERVISION	33,888.00	995.84	8,429.96	24.88	25,458.04	0.00	25,458.04
1212 SP ED		33,888.00	1,991.68	16,859.92	49.75	17,028.08	0.00	17,028.08
01 1213 313 001 000	Vocational	5,343.00	409.61	3,438.56	64.36	1,904.44	0.00	1,904.44
01 1213 313 002 000	Diagnostic Testing (School Psych)	46,700.00	3,657.22	29,061.08	62.23	17,638.92	0.00	17,638.92
1213 School Psych		52,043.00	4,066.83	32,499.64	62.45	19,543.36	0.00	19,543.36
01 1214 313 001 000	Deaf	862.00	87.86	689.50	79.99	172.50	0.00	172.50
01 1214 313 002 000	PT Therapy	12,070.00	813.80	6,126.60	50.76	5,943.40	0.00	5,943.40
01 1214 318 001 000	Vision	3,568.00	243.03	1,950.68	54.67	1,617.32	0.00	1,617.32
01 1214 318 002 000	OT Therapy	25,387.00	2,039.72	16,143.58	63.59	9,243.42	0.00	9,243.42
1214 DIAGNOSTIC TESTING		41,887.00	3,184.41	24,910.36	59.47	16,976.64	0.00	16,976.64
01 1215 313 001 000	Audiology Secon	0.00	58.75	477.41	0.00	(477.41)	0.00	(477.41)
01 1215 313 002 000	Audiology Elem	1,614.00	58.75	477.41	29.58	1,136.59	0.00	1,136.59
1215 DISTANCE LEARNING & AUDIOLOGY		1,614.00	117.50	954.82	59.16	659.18	0.00	659.18
01 1216 313 001 000	Speech Therapy	0.00	3,792.00	28,150.46	0.00	(28,150.46)	0.00	(28,150.46)
01 1216 313 002 000	Speech Therapy Elem	163,618.00	9,771.70	77,599.11	47.43	86,018.89	0.00	86,018.89
1216 SPEECH		163,618.00	13,563.70	105,749.57	64.63	57,868.43	0.00	57,868.43
01 1218 313 001 000	Spec Ed Flex Funding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1218 313 002 000	Spec Ed Flex Funding	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1218 SPEC ED FLEX		0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1220 110 001 000	Nurse Sp Ed Services	10,638.00	849.20	5,944.40	55.88	4,693.60	0.00	4,693.60
01 1220 110 002 000	Nurse Sp Ed Services	10,638.00	849.20	5,944.40	55.88	4,693.60	0.00	4,693.60
01 1220 210 001 000	Fica	813.00	64.82	453.77	55.81	359.23	0.00	359.23
01 1220 210 002 000	Fica	813.00	64.82	453.77	55.81	359.23	0.00	359.23
01 1220 220 001 000	Retire	1,051.00	83.88	587.16	55.87	463.84	0.00	463.84
01 1220 220 002 000	Retire	1,051.00	83.88	587.16	55.87	463.84	0.00	463.84
01 1220 230 001 000	Health Ins	1,681.00	140.06	980.34	58.32	700.66	0.00	700.66
01 1220 230 002 000	Health Ins	1,681.00	140.06	980.34	58.32	700.66	0.00	700.66
01 1220 290 001 000	Life Ins	22.00	1.76	12.32	56.00	9.68	0.00	9.68

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1220 290 002 000	Life Ins	22.00	1.76	12.32	56.00	9.68	0.00	9.68
1220 NURSE SP ED		28,410.00	2,279.44	15,955.98	56.16	12,454.02	0.00	12,454.02
01 1222 110 001 000	Sp Ed Lvl2 Secon	145,849.00	11,528.70	80,901.83	55.47	64,947.17	0.00	64,947.17
01 1222 111 001 000	Cash in lieu of BC	8,273.00	676.39	4,734.73	57.23	3,538.27	0.00	3,538.27
01 1222 120 001 000	Sub Secon	2,400.00	420.00	750.00	31.25	1,650.00	0.00	1,650.00
01 1222 140 001 000	Aide Secon	193,500.00	15,219.93	102,900.69	53.18	90,599.31	0.00	90,599.31
01 1222 210 001 000	Fica Secon	26,777.00	2,015.08	13,796.02	51.52	12,980.98	0.00	12,980.98
01 1222 220 001 000	Retire Secon	33,521.00	2,574.12	17,890.73	53.37	15,630.27	0.00	15,630.27
01 1222 230 001 000	Health Ins	58,000.00	4,107.62	29,782.08	51.35	28,217.92	0.00	28,217.92
01 1222 290 001 000	Life Ins Secon	672.00	53.67	387.63	57.68	284.37	0.00	284.37
01 1222 310 001 000	Inservice	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1222 313 001 000	Purch Prof Ser Secon	0.00	0.00	257.50	0.00	(257.50)	0.00	(257.50)
01 1222 318 001 000	Contracted Services	3,500.00	0.00	1,466.64	41.90	2,033.36	0.00	2,033.36
01 1222 327 001 000	RENTALS OR LEASES	0.00	0.00	331.00	0.00	(331.00)	0.00	(331.00)
01 1222 410 001 000	Gen Supplies	100.00	0.00	43.31	43.31	56.69	0.00	56.69
01 1222 411 001 000	Instruc Mater Secon	1,000.00	0.00	992.79	99.28	7.21	0.00	7.21
01 1222 413 001 000	Expendable Workbooks	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1222 420 001 000	Textbooks	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1222 440 001 000	Periodicals	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1222 450 001 000	Audio Visual Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1222 460 001 000	Comp Software Secon	1,000.00	0.00	299.00	29.90	701.00	0.00	701.00
01 1222 530 001 000	Equipment Furn Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1222 560 001 000	Comp Equip Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1222 630 001 000	Registration Secondary	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1222 641 001 000	Liability Insurance	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1222 670 001 000	Travel Secon	150.00	124.80	525.62	350.41	(375.62)	0.00	(375.62)
1222 SPECIAL ED SECONDARY		480,342.00	36,720.31	255,059.57	53.10	225,282.43	0.00	225,282.43
01 1229 110 002 000	Sp Ed Lvl2 Elem	216,129.00	17,128.58	119,875.99	55.47	96,253.01	0.00	96,253.01
01 1229 111 002 000	Cash in lieu of BC	634.00	39.79	278.53	43.93	355.47	0.00	355.47
01 1229 120 002 000	Sub Elem	9,300.00	909.26	4,471.27	48.08	4,828.73	0.00	4,828.73
01 1229 140 002 000	Aide Elem	93,000.00	6,784.31	46,219.98	49.70	46,780.02	0.00	46,780.02
01 1229 210 002 000	Fica Elem	24,409.00	1,816.23	12,514.26	51.27	11,894.74	0.00	11,894.74
01 1229 220 002 000	Retire Elem	30,536.00	2,334.94	16,287.57	53.34	14,248.43	0.00	14,248.43
01 1229 230 002 000	Health Ins Elem	92,700.00	6,613.37	46,534.51	50.20	46,165.49	0.00	46,165.49
01 1229 290 002 000	Life Ins Elem	540.00	44.26	311.63	57.71	228.37	0.00	228.37
01 1229 313 002 000	Purch Prof Serv Elem	0.00	30.00	287.50	0.00	(287.50)	0.00	(287.50)
01 1229 318 002 000	Contracted Services	8,000.00	0.00	1,073.31	13.42	6,926.69	0.00	6,926.69
01 1229 410 002 000	Gen Supplies Elem	750.00	0.00	43.31	5.77	706.69	0.00	706.69
01 1229 411 002 000	Instruc Mater Elem	1,500.00	0.00	78.58	5.24	1,421.42	0.00	1,421.42
01 1229 413 002 000	Expendable Wrkb Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1229 420 002 000	Textbooks Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1229 450 002 000	Audio Visual Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1229 460 002 000	Comp Software Elem	610.00	0.00	0.00	0.00	610.00	0.00	610.00
01 1229 530 002 000	Furniture Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1229 560 002 000	Computer Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1229 630 002 000	Registration Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1229 670 002 000	Travel Elem	250.00	124.79	525.61	210.24	(275.61)	0.00	(275.61)
1229 SPECIAL ED ELEMENTARY		482,058.00	35,825.53	248,502.05	51.55	233,555.95	0.00	233,555.95
01 1238 318 001 000	SpEd LVL III OT/PT	35,000.00	301.13	1,797.05	5.13	33,202.95	0.00	33,202.95
01 1238 362 001 000	Sped Tuition LVL III	150,000.00	2,990.40	21,867.30	14.58	128,132.70	0.00	128,132.70
01 1238 362 002 000	Sped Tuition LVL III	39,536.00	0.00	0.00	0.00	39,536.00	0.00	39,536.00
1238 SPED OT/PT		224,536.00	3,291.53	23,664.35	10.54	200,871.65	0.00	200,871.65
01 1290 313 000 000	PRE SCHL SPEECH (3-5)	9,090.00	875.08	6,717.15	73.90	2,372.85	0.00	2,372.85

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
1290	PRESCHOOL	9,090.00	875.08	6,717.15	73.90	2,372.85	0.00	2,372.85
01 1291 313 000 000	PRE SPED Supervision (3-5)	6,695.00	748.53	2,087.41	31.18	4,607.59	0.00	4,607.59
01 1291 313 001 000	PRE OT Services (3-5)	4,821.00	387.29	3,065.22	63.58	1,755.78	0.00	1,755.78
01 1291 313 002 000	PRE Deaf Ed Services (3-5)	862.00	0.00	104.65	12.14	757.35	0.00	757.35
01 1291 318 000 000	PRE D/E Psychologist Services (3-5)	5,838.00	457.15	3,632.63	62.22	2,205.37	0.00	2,205.37
01 1291 318 001 000	PRE D/E Audiology (3-5)	202.00	14.69	14.69	7.27	187.31	0.00	187.31
01 1291 318 002 000	PRE PT Services (3-5)	3,794.00	255.76	1,925.49	50.75	1,868.51	0.00	1,868.51
01 1291 410 000 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 412 000 000	Periodicals (3-5)	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1291 530 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291	PRE SPED	27,112.00	1,863.42	10,830.09	39.95	16,281.91	0.00	16,281.91
01 1292 313 000 000	Pre Deaf Ed Services (0-2)	862.00	87.86	794.15	92.13	67.85	0.00	67.85
01 1292 313 001 000	Pre Sped OT Services (0-2)	1,929.00	154.92	1,226.10	63.56	702.90	0.00	702.90
01 1292 313 002 000	Pre Sped PT Services (0-2)	1,380.00	93.01	1,058.64	76.71	321.36	0.00	321.36
01 1292 318 000 000	Pre Sped Services (0-2)	5,000.00	748.53	2,087.41	41.75	2,912.59	0.00	2,912.59
01 1292 318 002 000	Pre D/E Psychological Services (0-2)	5,838.00	457.15	4,021.80	68.89	1,816.20	0.00	1,816.20
1292	PRE Sped	15,009.00	1,541.47	9,188.10	61.22	5,820.90	0.00	5,820.90
01 2120 110 001 000	Counselor Sal Secon	54,815.00	4,567.90	31,975.30	58.33	22,839.70	0.00	22,839.70
01 2120 110 002 000	Counselor Sal Elem	13,704.00	1,141.98	7,993.86	58.33	5,710.14	0.00	5,710.14
01 2120 140 001 000	Aide Secon	5,600.00	568.25	3,229.89	57.68	2,370.11	0.00	2,370.11
01 2120 210 001 000	Fica Secon	4,621.00	381.56	2,615.77	56.61	2,005.23	0.00	2,005.23
01 2120 210 002 000	Fica Elem	1,048.00	84.78	593.58	56.64	454.42	0.00	454.42
01 2120 220 001 000	Retirement Secon	5,968.00	507.35	3,477.53	58.27	2,490.47	0.00	2,490.47
01 2120 220 002 000	Retirement Elem	1,354.00	112.80	789.60	58.32	564.40	0.00	564.40
01 2120 230 001 000	Health Ins. Secon	12,200.00	1,014.31	6,921.20	56.73	5,278.80	0.00	5,278.80
01 2120 230 002 000	Health Ins. Elem	2,770.00	230.67	1,602.09	57.84	1,167.91	0.00	1,167.91
01 2120 290 001 000	Life Ins Secon	85.00	6.97	47.68	56.09	37.32	0.00	37.32
01 2120 290 002 000	Life Ins Elem	20.00	1.60	11.11	55.55	8.89	0.00	8.89
01 2120 313 001 000	Purch Prof Ser Secon	1,000.00	0.00	115.00	11.50	885.00	0.00	885.00
01 2120 313 002 000	Purch Prof Ser Elem	1,000.00	0.00	90.00	9.00	910.00	0.00	910.00
01 2120 410 001 000	Supplies Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 410 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 420 001 000	Resource Texts	2,500.00	559.00	559.00	22.36	1,941.00	0.00	1,941.00
01 2120 420 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 460 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2120 670 001 000	Travel Secon	500.00	0.00	58.47	11.69	441.53	0.00	441.53
01 2120 670 002 000	Travel Elem	60.00	0.00	58.48	97.47	1.52	0.00	1.52
2120	COUNSELOR	109,495.00	9,177.17	60,138.56	54.92	49,356.44	0.00	49,356.44
01 2130 110 000 000	Nurse Salary	27,077.00	2,161.60	15,131.20	55.88	11,945.80	0.00	11,945.80
01 2130 210 000 000	Fica	2,071.00	165.02	1,155.08	55.77	915.92	0.00	915.92
01 2130 220 000 000	Retirement	2,675.00	213.52	1,494.64	55.87	1,180.36	0.00	1,180.36
01 2130 230 000 000	Health Ins	4,278.00	356.48	2,495.52	58.33	1,782.48	0.00	1,782.48
01 2130 290 000 000	Life Ins	54.00	4.48	31.36	58.07	22.64	0.00	22.64
01 2130 313 001 000	Purch Prof Ser Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 313 002 000	Purch Prof Serv Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 410 000 000	Health Supplies	2,500.00	0.00	199.71	7.99	2,300.29	0.00	2,300.29
01 2130 411 001 000	Instruc Mater Secon	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2130 411 002 000	Instruc Mater Elem	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 530 000 000	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2130 630 000 000	Dues And Fees	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2130 670 000 000	Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
2130	NURSE	39,705.00	2,901.10	20,507.51	51.65	19,197.49	0.00	19,197.49
01 2190 140 001 000	Act Trans Sal Secon	11,500.00	1,488.83	8,753.11	76.11	2,746.89	0.00	2,746.89

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2190 140 002 000	Act Trans Sal Elem	1,000.00	0.00	253.36	25.34	746.64	0.00	746.64
01 2190 210 001 000	Fica Secon	1,000.00	113.90	669.63	66.96	330.37	0.00	330.37
01 2190 210 002 000	Fica Elem	77.00	0.00	19.39	25.18	57.61	0.00	57.61
01 2190 220 001 000	Retirement Secon	750.00	0.00	39.17	5.22	710.83	0.00	710.83
01 2190 220 002 000	Retirement Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2190 340 001 000	Testing	1,000.00	0.00	570.00	57.00	430.00	0.00	430.00
01 2190 670 001 000	Meals/travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2190 670 002 000	Meals/mileage	90.00	0.00	0.00	0.00	90.00	0.00	90.00
2190 ACT TRANS		15,467.00	1,602.73	10,304.66	66.62	5,162.34	0.00	5,162.34
01 2212 110 002 000	Staff Dev Salaries	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 120 001 000	Staff Development	3,500.00	240.00	720.00	20.57	2,780.00	0.00	2,780.00
01 2212 120 002 000	Staff Development	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 210 001 000	Staff Dev Fica	268.00	18.36	55.08	20.55	212.92	0.00	212.92
01 2212 210 002 000	Staff Dev Fica	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 220 002 000	Staff Dev Retire	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 230 002 000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2212 290 002 000	LIFE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2212 319 001 000	Purch Prof Ser Secon	2,500.00	782.50	1,900.50	76.02	599.50	0.00	599.50
01 2212 319 002 000	Purch Prof Ser Elem	2,000.00	444.50	819.50	40.98	1,180.50	0.00	1,180.50
01 2212 410 001 000	Supplies Secon	1,500.00	0.00	169.30	11.29	1,330.70	0.00	1,330.70
01 2212 410 002 000	Supplies Elem	500.00	0.00	169.30	33.86	330.70	0.00	330.70
01 2212 630 001 000	Dues And Fees Secon	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
01 2212 630 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 670 001 000	Travel Secon	500.00	797.65	3,404.27	680.85	(2,904.27)	0.00	(2,904.27)
01 2212 670 002 000	Travel Elem	1,500.00	424.31	424.31	28.29	1,075.69	0.00	1,075.69
2212 STAFF		24,668.00	2,707.32	7,662.26	31.06	17,005.74	0.00	17,005.74
01 2215 110 000 000	Assessment	5,100.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
01 2215 210 002 000	Assessment Fica Elem	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2215 220 000 000	Assessment Retire	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2215 410 001 000	Assessment Supplies	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2215 410 002 000	Assessment Supplies	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2215 630 001 000	Assessment Dues/fees	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2215 630 002 000	Assessment Dues/fees	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2215 670 001 000	Assessment Travel	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2215 670 002 000	Assessment Travel	150.00	0.00	0.00	0.00	150.00	0.00	150.00
2215 ASSESMENT		10,300.00	0.00	0.00	0.00	10,300.00	0.00	10,300.00
01 2220 110 000 000	Tech Support Salary	60,000.00	5,000.00	35,000.00	58.33	25,000.00	0.00	25,000.00
01 2220 140 000 000	Tech Support Aides	3,000.00	0.00	594.18	19.81	2,405.82	0.00	2,405.82
01 2220 210 000 000	Tech Support Fica	4,819.00	361.46	2,530.22	52.51	2,288.78	0.00	2,288.78
01 2220 220 000 000	Tech Support Retir	6,223.00	493.89	3,457.23	55.56	2,765.77	0.00	2,765.77
01 2220 230 000 000	Tech Support Health Ins	20,915.00	1,742.89	12,200.23	58.33	8,714.77	0.00	8,714.77
01 2220 290 000 000	Tech Support Life Ins	96.00	8.00	56.00	58.33	40.00	0.00	40.00
01 2220 318 000 000	SUPPORT/NETWORK/BACKUP	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2220 630 000 000	REGISTRATION	500.00	139.00	164.00	32.80	336.00	0.00	336.00
01 2220 670 000 000	Tech Support Travel	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2220 TECH SUPPORT		98,553.00	7,745.24	54,001.86	54.79	44,551.14	0.00	44,551.14
01 2222 110 001 000	Librarian Sal Secon	24,489.00	2,040.73	14,285.11	58.33	10,203.89	0.00	10,203.89
01 2222 110 002 000	Librarian Sal Elem	24,489.00	2,040.73	14,285.11	58.33	10,203.89	0.00	10,203.89
01 2222 210 001 000	Fica Secon	1,873.00	154.97	1,084.79	57.92	788.21	0.00	788.21
01 2222 210 002 000	Fica Elem	1,873.00	154.99	1,084.93	57.92	788.07	0.00	788.07
01 2222 220 001 000	Retire Secon	2,419.00	201.58	1,411.06	58.33	1,007.94	0.00	1,007.94
01 2222 220 002 000	Retire Elem	2,419.00	201.58	1,411.06	58.33	1,007.94	0.00	1,007.94
01 2222 230 001 000	Health Ins Secon	10,458.00	0.00	0.00	0.00	10,458.00	0.00	10,458.00
01 2222 230 002 000	Health Ins Elem	10,458.00	0.00	0.00	0.00	10,458.00	0.00	10,458.00

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2222 290 001 000	Life Ins Secon	48.00	4.00	28.00	58.33	20.00	0.00	20.00
01 2222 290 002 000	Life Ins Elem	48.00	4.00	28.00	58.33	20.00	0.00	20.00
01 2222 313 001 000	Purchased Ser Secon	700.00	0.00	40.00	5.71	660.00	0.00	660.00
01 2222 313 002 000	Purchased Ser Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2222 318 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2222 318 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2222 410 001 000	Supplies Secon	500.00	0.00	496.49	99.30	3.51	0.00	3.51
01 2222 410 002 000	Supplies Elem	568.00	0.00	84.93	14.95	483.07	0.00	483.07
01 2222 425 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2222 430 001 000	Library Books Secon	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 2222 430 002 000	Library Books Elem	1,500.00	71.26	307.08	20.47	1,192.92	0.00	1,192.92
01 2222 440 001 000	Magazines Secon	1,200.00	0.00	27.00	2.25	1,173.00	0.00	1,173.00
01 2222 440 002 000	Magazines Elem	750.00	0.00	27.00	3.60	723.00	0.00	723.00
01 2222 450 001 000	Av Mater Secon	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2222 450 002 000	Av Mater Elem	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2222 460 001 000	Computer Software	3,800.00	0.00	770.50	20.28	3,029.50	0.00	3,029.50
01 2222 460 002 000	Elem Software	2,500.00	0.00	770.50	30.82	1,729.50	0.00	1,729.50
01 2222 530 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2222 530 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2222 670 001 000	TRAVEL	0.00	0.00	37.06	0.00	(37.06)	0.00	(37.06)
01 2222 690 001 000	Other Mis Exp Secon	40.00	0.00	0.00	0.00	40.00	0.00	40.00
01 2222 690 002 000	Other Misc Exp Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2222 LIBRARY		96,482.00	4,873.84	36,178.62	37.50	60,303.38	0.00	60,303.38
01 2310 318 000 000	SERVICES	750.00	21.00	641.00	85.47	109.00	0.00	109.00
01 2310 319 000 000	Audit	6,500.00	0.00	6,500.00	100.00	0.00	0.00	0.00
01 2310 350 000 000	Advertising & Print	7,500.00	0.00	1,834.67	24.46	5,665.33	0.00	5,665.33
01 2310 410 000 000	Supplies	3,500.00	639.50	819.41	23.41	2,680.59	0.00	2,680.59
01 2310 467 000 000	Software (E-Meetings)	2,000.00	0.00	2,500.00	125.00	(500.00)	0.00	(500.00)
01 2310 630 000 000	Dues And Fees	12,500.00	4,603.00	7,771.30	62.17	4,728.70	0.00	4,728.70
01 2310 641 000 000	Liability Ins	15,000.00	0.00	14,077.67	93.85	922.33	0.00	922.33
01 2310 642 000 000	Fidelity Bond Prem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2310 670 000 000	Board Travel	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2310 690 000 000	Other Misc Exp	2,000.00	0.00	142.21	7.11	1,857.79	0.00	1,857.79
2310 TREASURER		52,250.00	5,263.50	34,286.26	65.62	17,963.74	0.00	17,963.74
01 2320 110 000 000	Supt Salary	131,170.00	10,889.24	76,224.68	58.11	54,945.32	0.00	54,945.32
01 2320 140 000 000	Clerical	17,974.00	1,439.24	10,559.09	58.75	7,414.91	0.00	7,414.91
01 2320 210 000 000	Fica	11,410.00	930.31	6,549.13	57.40	4,860.87	0.00	4,860.87
01 2320 220 000 000	Retirement	14,683.00	1,214.28	8,513.78	57.98	6,169.22	0.00	6,169.22
01 2320 230 000 000	Health Ins	28,120.00	2,317.94	16,225.58	57.70	11,894.42	0.00	11,894.42
01 2320 290 000 000	Life Ins	137.00	11.20	78.40	57.23	58.60	0.00	58.60
01 2320 410 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 467 000 000	Software (North Star)	2,500.00	0.00	1,300.00	52.00	1,200.00	0.00	1,200.00
01 2320 630 000 000	Dues And Fees	2,500.00	0.00	645.00	25.80	1,855.00	0.00	1,855.00
01 2320 670 000 000	Travel	4,000.00	59.99	501.49	12.54	3,498.51	0.00	3,498.51
01 2320 690 000 000	Other Misc Exp	1,500.00	100.00	600.00	40.00	900.00	0.00	900.00
2320 SUPERINTENDENT		214,494.00	16,962.20	121,197.15	56.50	93,296.85	0.00	93,296.85
01 2330 317 000 000	LEGAL SERVICES	15,000.00	2,562.50	10,765.50	71.77	4,234.50	0.00	4,234.50
2330 DISTRICT		15,000.00	2,562.50	10,765.50	71.77	4,234.50	0.00	4,234.50
01 2400 110 001 000	Princ Sal Secon	99,600.00	8,278.25	57,947.75	58.18	41,652.25	0.00	41,652.25
01 2400 110 002 000	Prin Sal Elem	94,000.00	7,776.25	54,433.75	57.91	39,566.25	0.00	39,566.25
01 2400 111 002 000	Cash in lieu	20,571.00	1,714.22	11,999.54	58.33	8,571.46	0.00	8,571.46
01 2400 120 001 000	Student Aide	2,000.00	115.43	1,060.48	53.02	939.52	0.00	939.52
01 2400 140 001 000	Clerical Sal Secon	42,360.00	3,470.26	25,514.84	60.23	16,845.16	0.00	16,845.16
01 2400 140 002 000	Clerical Sal Elem	33,000.00	2,468.10	16,785.98	50.87	16,214.02	0.00	16,214.02

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2400 210 001 000	Fica Secon	10,784.00	851.64	6,088.23	56.46	4,695.77	0.00	4,695.77
01 2400 210 002 000	Fica Elem	11,365.00	901.81	6,275.35	55.22	5,089.65	0.00	5,089.65
01 2400 220 001 000	Retirement Secon	13,924.00	1,160.49	8,131.53	58.40	5,792.47	0.00	5,792.47
01 2400 220 002 000	Retirement Elem	12,644.00	1,008.78	7,022.74	55.54	5,621.26	0.00	5,621.26
01 2400 230 001 000	Health Ins Secon	14,800.00	1,237.80	8,710.67	58.86	6,089.33	0.00	6,089.33
01 2400 230 002 000	Health Ins Elem	21,000.00	1,742.89	12,200.23	58.10	8,799.77	0.00	8,799.77
01 2400 290 001 000	Life Ins Secon	156.00	12.93	90.98	58.32	65.02	0.00	65.02
01 2400 290 002 000	Life Ins Elem	170.00	14.09	98.19	57.76	71.81	0.00	71.81
01 2400 410 001 000	Supplies Secon	1,150.00	0.00	57.12	4.97	1,092.88	0.00	1,092.88
01 2400 410 002 000	Supplies Elem	1,000.00	0.00	1.18	0.12	998.82	0.00	998.82
01 2400 530 001 000	Equipment Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2400 530 002 000	Equipment Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2400 560 002 000	COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2400 630 001 000	Dues And Fees Secon	500.00	150.00	320.00	64.00	180.00	0.00	180.00
01 2400 630 002 000	Dues And Fees Elem	500.00	73.25	128.25	25.65	371.75	0.00	371.75
01 2400 670 001 000	Travel Secon	500.00	103.24	241.67	48.33	258.33	0.00	258.33
01 2400 670 002 000	Travel Elem	500.00	124.79	124.79	24.96	375.21	0.00	375.21
01 2400 690 001 000	Other Misc Exp Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2400 690 002 000	Other Misc Exp Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2400 PRINCIPAL		381,624.00	31,204.22	217,233.27	56.92	164,390.73	0.00	164,390.73
01 2510 111 000 000	Cash in lieu	9,549.00	795.75	5,570.25	58.33	3,978.75	0.00	3,978.75
01 2510 140 000 000	Clerical Salary	86,739.00	6,729.00	49,265.58	56.80	37,473.42	0.00	37,473.42
01 2510 210 000 000	Fica	7,366.00	567.67	4,136.34	56.15	3,229.66	0.00	3,229.66
01 2510 220 000 000	Retirement	8,568.00	664.68	4,866.36	56.80	3,701.64	0.00	3,701.64
01 2510 230 000 000	Health Ins	6,740.00	532.75	3,927.46	58.27	2,812.54	0.00	2,812.54
01 2510 290 000 000	Life Ins	90.00	7.10	51.74	57.49	38.26	0.00	38.26
01 2510 293 000 000	Workman's Comp	40,000.00	0.00	25,943.00	64.86	14,057.00	0.00	14,057.00
01 2510 318 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 327 000 000	Rental And Leases	1,500.00	0.00	1,260.00	84.00	240.00	0.00	240.00
01 2510 341 000 000	Postage	6,000.00	108.06	628.12	10.47	5,371.88	0.00	5,371.88
01 2510 342 001 000	Telephone Secon	6,000.00	633.22	3,102.41	51.71	2,897.59	0.00	2,897.59
01 2510 342 002 000	Telephone Elem	6,000.00	633.23	3,102.36	51.71	2,897.64	0.00	2,897.64
01 2510 410 000 000	Supplies	2,034.00	0.00	162.87	8.01	1,871.13	0.00	1,871.13
01 2510 460 000 000	Computer Software	6,500.00	0.00	568.23	8.74	5,931.77	0.00	5,931.77
01 2510 530 000 000	Equipment	1,141.00	0.00	0.00	0.00	1,141.00	0.00	1,141.00
01 2510 560 000 000	Computer Hardware	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 630 000 000	REGISTRATION	0.00	0.00	25.00	0.00	(25.00)	0.00	(25.00)
01 2510 670 000 000	Travel	547.00	0.00	0.00	0.00	547.00	0.00	547.00
01 2510 690 000 000	Other Misc Exp	429.00	0.00	189.78	44.24	239.22	0.00	239.22
2510 CLERICAL		191,203.00	10,671.46	102,799.50	53.76	88,403.50	0.00	88,403.50
01 2610 120 001 000	Sub/Summer Sal Secon	14,800.00	26.70	3,011.62	20.35	11,788.38	0.00	11,788.38
01 2610 120 002 000	Sub/Summer Sal Elem	14,400.00	26.69	2,891.90	20.08	11,508.10	0.00	11,508.10
01 2610 140 001 000	Cust Sal Secon	84,532.00	7,190.22	52,172.36	61.72	32,359.64	0.00	32,359.64
01 2610 140 002 000	Cust Sal Elem	42,742.00	3,602.49	23,541.80	55.08	19,200.20	0.00	19,200.20
01 2610 210 001 000	Fica Secon	7,445.00	545.64	4,138.86	55.59	3,306.14	0.00	3,306.14
01 2610 210 002 000	Fica Elem	4,524.00	270.08	1,933.24	42.73	2,590.76	0.00	2,590.76
01 2610 220 001 000	Retirement Secon	9,121.00	669.08	4,664.50	51.14	4,456.50	0.00	4,456.50
01 2610 220 002 000	Retirement Elem	5,349.00	314.69	2,228.52	41.66	3,120.48	0.00	3,120.48
01 2610 230 001 000	Health Ins Secon	24,100.00	1,878.91	13,717.51	56.92	10,382.49	0.00	10,382.49
01 2610 230 002 000	Health Ins Elem	25,700.00	1,894.89	13,764.89	53.56	11,935.11	0.00	11,935.11
01 2610 290 001 000	Life Ins	85.00	6.24	47.25	55.59	37.75	0.00	37.75
01 2610 290 002 000	Life Ins	77.00	4.96	38.15	49.55	38.85	0.00	38.85
01 2610 321 001 000	Fuel Secon	20,000.00	2,936.51	11,636.92	58.18	8,363.08	0.00	8,363.08
01 2610 321 002 000	Fuel Elem	20,000.00	2,936.51	11,636.89	58.18	8,363.11	0.00	8,363.11



Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2760 641 000 000	Insurance	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
2760 SPED TRANSP		36,388.00	1,575.42	10,007.46	27.50	26,380.54	0.00	26,380.54
01 3135 110 000 000	High Ability Instr	3,000.00	250.00	1,750.00	58.33	1,250.00	0.00	1,250.00
01 3135 210 000 000	High Ability Fica	230.00	18.74	131.21	57.05	98.79	0.00	98.79
01 3135 220 000 000	High Ability Retirement	297.00	24.69	172.83	58.19	124.17	0.00	124.17
01 3135 230 000 000	High Ability Health	1,000.00	81.01	565.46	56.55	434.54	0.00	434.54
01 3135 290 000 000	Life Ins	8.00	0.56	3.92	49.00	4.08	0.00	4.08
01 3135 410 000 000	High Abilt Learn Supplies	2,820.00	240.90	2,074.48	73.56	745.52	0.00	745.52
01 3135 460 000 000	HIGH ABIL SOFTWARE	520.00	0.00	0.00	0.00	520.00	0.00	520.00
01 3135 530 000 000	High Abilt Learn Equip	4,644.00	0.00	0.00	0.00	4,644.00	0.00	4,644.00
01 3135 630 000 000	High Abilt Learn Registration	4,000.00	300.00	4,580.00	114.50	(580.00)	0.00	(580.00)
01 3135 670 000 000	High Abilt Learn Mileage	320.00	0.00	0.00	0.00	320.00	0.00	320.00
3135 HIGH ABILITY		16,839.00	915.90	9,277.90	55.10	7,561.10	0.00	7,561.10
01 3137 140 000 000	Youth Center Wages	15,000.00	1,373.46	8,356.74	55.71	6,643.26	0.00	6,643.26
01 3137 210 000 000	Fica	1,148.00	105.08	639.29	55.69	508.71	0.00	508.71
01 3137 220 000 000	Retirement	741.00	61.02	384.94	51.95	356.06	0.00	356.06
3137 KEARNEY		16,889.00	1,539.56	9,380.97	55.54	7,508.03	0.00	7,508.03
01 3516 560 000 000	DIST LEARN EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
3516 DIST LEARN EQUIP		1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 4200 110 000 000	REGULAR SALARIES	45,134.00	5,708.33	39,958.31	88.53	5,175.69	0.00	5,175.69
01 4200 210 000 000	FICA	3,345.00	404.07	2,904.97	86.85	440.03	0.00	440.03
01 4200 220 000 000	RETIREMENT	4,458.00	563.86	3,947.02	88.54	510.98	0.00	510.98
01 4200 230 000 000	HEALTH INSURANCE	13,943.00	1,742.89	12,200.23	87.50	1,742.77	0.00	1,742.77
01 4200 290 000 000	LIFE	64.00	8.00	56.00	87.50	8.00	0.00	8.00
01 4200 410 000 000	Supplies/Materials	120.00	0.00	0.00	0.00	120.00	0.00	120.00
01 4200 670 000 000	Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
4200 TITLE 1 CURRENT		67,314.00	8,427.15	59,066.53	87.75	8,247.47	0.00	8,247.47
01 4210 410 000 000	SUPPLIES	8,151.00	0.00	1,658.57	20.35	6,492.43	0.00	6,492.43
4210 TITLE 1 NCLB		8,151.00	0.00	1,658.57	20.35	6,492.43	0.00	6,492.43
01 4325 110 000 000	Title IIA Class Size Reduction	18,299.00	3,757.37	12,027.34	65.73	6,271.66	0.00	6,271.66
01 4325 210 000 000	TITLE IIA Fica	1,167.00	251.95	787.09	67.45	379.91	0.00	379.91
01 4325 220 000 000	TITLE IIA Retirement	1,808.00	371.14	1,188.01	65.71	619.99	0.00	619.99
01 4325 230 000 000	TITLE IIA Health	7,906.00	1,509.49	4,831.86	61.12	3,074.14	0.00	3,074.14
01 4325 290 000 000	TITLE IIA Life Ins	37.00	6.93	22.18	59.95	14.82	0.00	14.82
4325 TITLE IIA		29,217.00	5,896.88	18,856.48	64.54	10,360.52	0.00	10,360.52
01 4326 630 000 000	Title II Eishenhower & Techno	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
4326 TITLE II		2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 4327 110 000 000	REAP Salary	15,253.00	580.97	18,243.90	119.61	(2,990.90)	0.00	(2,990.90)
01 4327 210 000 000	REAP Fica	973.00	38.96	1,181.88	121.47	(208.88)	0.00	(208.88)
01 4327 220 000 000	REAP Retirement	1,507.00	57.39	1,802.12	119.58	(295.12)	0.00	(295.12)
01 4327 230 000 000	REAP Health	6,591.00	233.40	7,329.37	111.20	(738.37)	0.00	(738.37)
01 4327 290 000 000	REAP Life	30.00	1.07	33.64	112.13	(3.64)	0.00	(3.64)
4327 REAP		24,354.00	911.79	28,590.91	117.40	(4,236.91)	0.00	(4,236.91)
01 4403 310 000 000	IDEA Vocational/Vision	7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
4403 IDEA		7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
01 4404 110 000 000	SPED IDEA instr	22,566.00	2,798.29	19,087.06	84.58	3,478.94	0.00	3,478.94
01 4404 140 000 000	SPED IDEA PARA	11,895.00	1,726.00	12,082.00	101.57	(187.00)	0.00	(187.00)
01 4404 210 000 000	SPED IDEA FICA	1,938.00	260.78	1,787.32	92.22	150.68	0.00	150.68
01 4404 220 000 000	SPED IDEA RETIRE	3,404.00	446.90	3,078.80	90.45	325.20	0.00	325.20
01 4404 230 000 000	SPED IDEA HEALTH	13,385.00	1,663.76	11,912.94	89.00	1,472.06	0.00	1,472.06
01 4404 290 000 000	SPED IDEA LIFE	90.00	11.26	81.52	90.58	8.48	0.00	8.48



Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
605	Vision	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 4410 318 002 606	IDEA D/E Psychological Services Preschoo	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
4410	IDEA E-P	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
606	D/E Psychological	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
01	General	7,302,850.00	504,163.04	3,572,829.75	48.92	3,730,020.25	0.00	3,730,020.25

**Ravenna Public Schools  
GENERAL FUND  
Ending March 31, 2019**

**Beginning Balance:** **\$3,264,749.97**

**Receipts:**

Tax Collection (Sherman)	\$62,720.29
Tax Collection (Buffalo)	\$176,560.31
State of NE Sped	\$72,995.00
IDEA	
Sped Transportation	\$4,974.00
Universal Service Fund (E-Rate)	
ALICAP	
ESU 10	\$2,000.00
Sale of Prop/Equip.	
Medicaid (MAC)	\$1,715.00
State Aid	\$3,236.00
State of NE DHHS (MIPS)	
Distance Learning	
Other	\$100.00
Interest	\$830.20

**Total Receipts:** **\$325,130.80**

**Disbursements:**

Board Bills (Mar.)	\$504,163.04
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**Total Disbursements:** **\$504,163.04**

**Ending Balance:** **\$3,085,717.73**

**Cash on Hand:** **\$3,085,717.73**

Outstanding checks	\$67,695.22
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**Bank Balance:** **\$3,153,412.95**

**Investments:** **\$157,518.66**

**Accounted for as Follows:**

**General Fund**

General Fund Checking	\$3,085,717.73
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CD #42554	\$132,518.66
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CD # 70099 (9 mo)	\$25,000.00
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**Total Available:** **\$3,243,236.39**

## Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	27,745.46	2,014,627.34
01 1100 1100	District Taxes - Sherman	0.00	12,665.73	576,045.81
01 1115 1000	Carline-Buffero	0.00	0.00	2,490.07
01 1115 1100	Carline - Sherman	0.00	0.00	715.81
01 1120 1000	Public Power Tax - Buffalo	0.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	0.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	0.00	14,395.03	115,829.13
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	2,987.40	21,421.30
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	0.00
01 1323	Tuit Sp Ed Oth Dist.	0.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	0.00
01 1510	Interest On Invest.	0.00	830.20	6,309.99
01 1700	Other Local Receipts	0.00	0.00	2,100.00
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1790	Driver's Ed	0.00	0.00	0.00
01 1800	KEARNEY FOUND YC	0.00	0.00	0.00
01 1900	AUTISM ACTION PARTNERSHIP	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	100.00	376.50
01 1911	Local License Fees	0.00	0.00	301.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921	Police Court Fines	0.00	0.00	0.00
01 1925	Tobacco Grant	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	0.00	12,931.64
01 2110 1100	Sherm Fines-license	0.00	27.57	1,531.68
01 2130 1000	Other County Receipt - Buffalo	0.00	0.00	0.00
01 2130 1100	Other County Receipts- Sherman	0.00	0.00	0.00
01 2140	Non-resident Tuition	0.00	0.00	0.00
01 2210	ESU Receipts	0.00	2,000.00	2,348.15
01 2800 1000	In Lieu Of Tax - Buffalo	0.00	0.00	0.00
01 2800 1100	In Lieu Of Tax - Sherman	0.00	0.00	0.00
01 3110	State Aid	0.00	3,236.00	23,997.86
01 3120	Spec. Ed Programs	0.00	72,995.00	293,627.00
01 3125	Special Ed Transpor.	0.00	4,974.00	4,974.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	10,144.95	10,144.95
01 3130 1100	Sherm Homestead Ex	0.00	932.76	932.76
01 3131	PROPERTY TAX CREDIT	0.00	170,381.70	170,381.70
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh. Buffalo	0.00	0.00	3,854.54
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	959.03
01 3400	State Apportionment	0.00	0.00	56,595.78
01 3512	DIST ED INCENTIVE	0.00	0.00	23,001.92
01 3535	High Abilt Learners	0.00	0.00	4,799.00
01 3550	School Tech Fund	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4311	Title VI Past Year	0.00	0.00	0.00
01 4312	Title VI Current	0.00	0.00	0.00
01 4315	Title V	0.00	0.00	0.00
01 4325	Title IIA Class Size Reduction	0.00	0.00	0.00
01 4401	IDEA PRESCHOOL	0.00	0.00	0.00
01 4402	Preschool Travel	0.00	0.00	0.00
01 4403	Spec Ed Medicaid	0.00	0.00	0.00
01 4505	Title 1 Current	0.00	0.00	11,647.64
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	0.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	0.00	0.00
01 4709	Meccatech(MAAPS)	0.00	1,715.00	1,715.00
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	483.80
01 5301	Insurance Adjustment	0.00	0.00	1,792.00
01 5690	Other Non-revenue	0.00	0.00	3,516.89
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	0.00	325,130.80	3,369,452.29
8	Revenue	0.00	325,130.80	3,369,452.29

# Invoice



Page	1/1
Invoice	NE00019878
Date	03/31/2019

**Bill to:**

**Opaa! Food Mgt. of NE, LLC**

PO Box 790379  
St. Louis, MO 63179-0379

**Ravenna Public Schools**

41750 Carthage Road PO Box 8400  
Ravenna, NE 68869-8869

Customer ID	Description	Payment Terms
NE0007	MARCH 2019 CONTRACT SERVICES	0%/NET30

Quantity	Itemized	Meal Equivalent	Unit Price	Unit Total
5009.00	Student Lunches		\$2.5475	\$12,760.43
875.00	Student Breakfasts		\$1.2737	\$1,114.49
505.06	A la Carte	\$1787.90 + 3.5400	\$2.5475	\$1,286.63
46.06	Vended Sales	\$163.05 + 3.5400	\$2.5475	\$117.34
149.15	Adult Lunches	\$528.00 + 3.5400	\$2.5475	\$379.97
384.00	Preschool Snack		\$0.4000	\$153.60
1161.00	K-3 Milk		\$0.3500	\$406.35
271.00	Preschool Milk		\$0.2500	\$67.75
1.00	Actual Commodity Credit		(\$2056.1300)	(\$2,056.13)

NOTES:

Total	\$14,230.43
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*Kenneth Schroeder*  
4-1-19

04/05/2019 01:53 PM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 06	NE00019878	Fund Number 06 Lunch Opaa! Food Mgt. of NE, LLC	03/31/2019	14,230.43
06 1100 390 000 000		OTHER PURCHASED SERVICES		14,230.43
Total Opaa! Food Mgt. of NE, LLC				<u>14,230.43</u>
Fund Number 06				<u>14,230.43</u>
Checking Account ID 06				<u>14,230.43</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 1100 110 000 000	Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1100 120 000 000	Sub Salaries	2,000.00	169.44	1,055.85	52.79	944.15	0.00	944.15
06 1100 130 000 000	Overtime Salaries	0.00	0.00	120.28	0.00	(120.28)	0.00	(120.28)
06 1100 140 000 000	Salary	73,000.00	5,610.36	39,693.72	54.37	33,306.28	0.00	33,306.28
06 1100 210 000 000	Fica	8,000.00	298.83	2,096.05	26.20	5,903.95	0.00	5,903.95
06 1100 220 000 000	Retirement	8,000.00	554.18	3,932.73	49.16	4,067.27	0.00	4,067.27
06 1100 230 000 000	Health Insurance	18,500.00	1,594.18	10,522.66	56.88	7,977.34	0.00	7,977.34
06 1100 290 000 000	Life Ins	500.00	14.00	94.00	18.80	406.00	0.00	406.00
06 1100 390 000 000	OTHER PURCHASED SERVICES	239,000.00	15,172.34	113,046.48	47.30	125,953.52	0.00	125,953.52
06 1100 530 000 000	Equipment	0.00	0.00	447.88	0.00	(447.88)	0.00	(447.88)
06 1100 560 000 000	Computer Equip	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 1100 690 000 000	Other Supplies	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
06 1100 691 000 000	Other Misc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1100	SALARIES	350,000.00	23,413.33	171,009.65	48.86	178,990.35	0.00	178,990.35
000	DISTRICT WIDE	350,000.00	23,413.33	171,009.65	48.86	178,990.35	0.00	178,990.35
06	Lunch	350,000.00	23,413.33	171,009.65	48.86	178,990.35	0.00	178,990.35

**Ravenna Public School  
Lunch Fund Report  
Ending March 31, 2019**

**Beginning Balance:** \$ 10,044.75

RECEIPTS:

Deposit \$ 23,780.42

Interest \$ 4.64

**Total Receipts:** \$ 23,785.06

DISBURSEMENTS:

Lunch Bills \$ 23,413.33

Outstanding Checks \$ (1,221.12)

**Total Disbursements:** \$ 22,192.21

**Bank Balance:** \$ 11,637.60

**Book Balance:** \$ 10,416.48

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	4.64	33.40
06 1610	Student Lunches	0.00	11,043.41	81,956.01
06 1613	Special Milk	0.00	0.00	0.00
06 1620	Daily Sales-Adult/A la Carte	0.00	1,201.19	7,142.72
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3400	Adult Lunches	0.00	0.00	0.00
06 3800	State Lunch Reimb.	0.00	590.61	590.61
06 3900	State Breakfast Reimb.	0.00	695.55	695.55
06 4000	Federal Reimbursment	0.00	8,466.91	62,793.58
06 4001	Special Milk	0.00	67.41	573.63
06 4002	Breakfast	0.00	1,715.34	12,445.87
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	0.00	0.00
06 5690	Other Income	0.00	0.00	0.00
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	0.00	23,785.06	166,231.37
8	Revenue	0.00	23,785.06	166,231.37



**Board of Education Regular Meeting**

High School Library

P.O. Box 8400

Ravenna, NE 68869-8400

Monday, March 11, 2019 8:00 PM

Marilyn Bohn: Present  
Misti Fiddelke: Present  
Ryan Osten: Present  
Tara Schirmer: Present  
Dawn Standage: Present  
Marc Vacek: Present

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: Preparing Students Today to Succeed Tomorrow:  
Family-Community-School
5. Approval of Agenda  
Motion to approve the agenda passed with a motion by Ryan Osten and a second by Marc Vacek.
6. Financial Report
7. Consent Agenda  
Motion to approve the consent agenda passed with a motion by Marilyn Bohn and a second by Ryan Osten.
  - 7.1. Discuss, consider, and take all necessary action to minutes
  - 7.2. Discuss, consider, and take all necessary action to bills
8. Request to Address the Board and Correspondence

9. Blue Jay Celebration of Success-Ms. Caley Greer & Ms. Abby Sorensen on Kindergarten Teachers' Use of Social Media to Keep Parents Informed

10. ABC Bluejay Staff Member of the Month-Mrs. Hilary Bolling

11. Information and Action Items

11.1. Discuss, consider, and take all action necessary to Policy #6035 "Special Education Procedures"

Motion to approve Policy #6035 as presented passed with a motion by Dawn Standage and a second by Ryan Osten.

11.2. Discuss, consider, and take all action necessary to bids for Phase 3 of Elementary HVAC Project

Motion to award the bid for the Elementary Phase 3 HVAC Project to Jerry's Sheet Metal in the amount of \$74,800 with the \$2930 deduct for reuse of wiring and conduit passed with a motion by Marc Vacek and a second by Ryan Osten.

11.3. Discuss, consider, and take all action necessary to bids for 20-Ton Condenser Unit Replacement Project

Motion to award the bid for the 20-Ton Condenser replacement to Jerry's Sheet Metal for \$58,800 with a \$9100 deduct passed with a motion by Marc Vacek and a second by Ryan Osten.

11.4. Discuss, consider, and take all action necessary to "2019-20 Classified Handbook"

Motion to change the sick leave granted to 9 & 10-month classified employees to be prorated based on what 12-month classified employees receive for sick leave passed with a motion by Dawn Standage and a second by Marilyn Bohn.

11.5. Discuss, consider, and take all action necessary to "Staff Handbook" Draft

Motion to approve "2019-20 Staff Handbook" passed with a motion by Marilyn Bohn and a second by Ryan Osten.

11.6. Discuss, consider, and take all action necessary to Activity Director's compensation for the 2019-20 contract term

Motion to table item passed with a motion by Dawn Standage and a second by Ryan Osten.

11.7. Discuss, consider, and take all action necessary to superintendent's goals

12. Discussion Items

13. Elementary Principal's Report

14. Secondary Principal's Report

15. Superintendent's Report (Possible Executive Session)

Motion to enter executive session at 9:02 PM for the purpose of conferencing with the

school district's attorney because it is in the best interest of the public passed with a motion by Dawn Standage and a second by Marc Vacek. President Fiddelke repeated the reason for entering into executive session before entering executive session. The board came out of executive session at 10:29 PM

#### 16. Board Report

#### 17. Positive Comments

Congratulations to the Ravenna Public Schools Robotics Teams that qualified for the World's Robotics Competition in Louisville, KY. These teams consist of students: CJ McCoy, Shalie Sklenar, Ethan Standage, Cooper Schirmer, & Abe Schroeder -Ravenna Board of Education

Congratulations to the 5S Robotics Team, comprised of Cooper Schirmer & Abe Schroeder, who won the Vex Robotic Video competition. Their video was chosen from over 100 videos submitted from competitors around the world. -Ravenna Board of Education

The Kindergarten Teachers, Mrs. Greer and Mrs. Sorensen, did a great job of presenting what they are doing with social media to connect with their parents and to keep their parents informed. Great job! - Ravenna Board of Education

Thanks to Mr. Kjar for being the "Golden Voice of the Bluejays" during the winter sports season. He does an excellent job of announcing at the games. -Ryan Osten

Thanks to Todd VanWinkle for all of his hard work in keeping the parking lots and sidewalks cleared of snow and ice. It's a tough and thankless job. We are lucky to have Todd doing such a great job of it. - Marc Vacek

#### 18. Adjournment

Motion to adjourn at 11:28 PM passed with a motion by Ryan Osten and a second by Marc Vacek.

## **PUBLIC PARTICIPATION**

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:  
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

# TEACHER'S CONTRACT

For Class II, III, & VI Schools and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Ravenna, District No. 69, in the County of Buffalo, in the State of Nebraska, hereinafter referred to as the District, and Kinsley Larkins, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2019 and end on or about May 18, 2020, and shall consist of 185 days of service and that the Teacher hereby agrees to accept such employment at a salary of \$38,240.01 (pending transcript review) and under the following conditions.

FIRST: The salary of the Teacher shall be payable in twelve equal installments. The first installment shall be payable on the 20<sup>th</sup> day of September, 2019, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110, R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any, unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this County and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

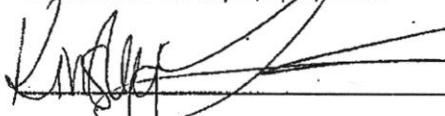
TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15<sup>th</sup>. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before March 21st, 2019 shall constitute a rejection by the teacher of the offer of employment.

TWELFTH: Other Contract Terms:

Salary Schedule Placement BA +9 Step 1(pending transcript review)

Executed this 8th day of April, 2019.

  
\_\_\_\_\_  
Teacher

School District of Ravenna, District #69, County of Buffalo, State of Nebraska  
Executed this 8th day of April, 2019

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

**INVITATION TO BID  
RAVENNA PUBLIC SCHOOLS  
ELEMENTARY GYM WATER HEATER REPLACEMENT**

- 1. PROJECT INFORMATION.** Buffalo County School District 10-0069, commonly known as Ravenna Public Schools (School District), is requesting bids from qualified individuals or entities (Contractor) for water heater replacement services. The project must be completed no later than July 1, 2019.
- 2. BID SUBMISSION.** 2 copies of the bids shall be addressed and delivered in a sealed envelope to Ravenna Public Schools, Attn: Superintendent, PO Box 8400, Ravenna, NE 68869. Bids will be received until **1:00 p.m.** (Central Time) on **Thursday, April 4, 2019.** Any bid received after that time and date will not be opened or considered, and will be returned to the Contractor.
- 3. OPENING OF BIDS.** Bids will be opened publicly and simultaneously in the presence of bidders and/or their representatives beginning at 1:00 p.m. on Thursday, April 4, 2019, or as soon as possible thereafter, in the Office of the Superintendent of Schools.
- 4. AWARDING OF BID.** The bid will be awarded to the lowest responsible, responsive bidder. The winning bid shall be announced by the Board of Education at its meeting to be held on April 8, 2019, or at such other meeting determined by the Board.
- 5. INQUIRIES AND BID SPECIFICATIONS.** Requests for full bid specifications and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Ken Schroeder, Ravenna Public Schools, 41750 Carthage Road, Ravenna, NE 68869, e-mail: [ken.schroeder@ravennabluejays.org](mailto:ken.schroeder@ravennabluejays.org), phone: 308-470-0502.

# ***Ravenna Public Schools***

## ***Water Heater Replacement Project***

### ***Bid Specifications***

**General Description of Project:** An A.O. Smith water heater (model: BT 197 880) needs to be removed and replaced at Ravenna Elementary School Gym. The water heater is located behind a drywall wall in the gym that will need to be removed and replaced in conjunction with the water heater replacement. The unit is located in the ceiling space, behind a wall, approximately 10' above the gym floor's surface.

#### **Equipment Specified:**

- Water Heater Model AO Smith BTR 200

#### **Installation Specifications:**

- Water heater is to be installed as per manufacturer's specifications contained in the water heater's installation and instructional manual.

#### **Warranty Requirements:**

- Tank: 1-Year Full Parts & Labor Warranty
- All Other Parts: 3-Year Full Parts & Labor Warranty

#### **Conditions:**

- Owner is not responsible for costs associated with disconnecting and reconnecting utility connections required for the water heater removal and installation.
- Owner is not responsible for any costs associated with modifying existing utility lines or the addition of any necessary utility lines.
- Owner is not responsible for costs associated with removal or disposal of old water heater.
- Owner is not responsible for costs associated with removal of "tech board" or drywall that needs to be removed from the existing wall to extract the old water heater and install the new water heater in the ceiling cavity.
- Contractor is responsible for replacing and refinishing any drywall or cover board (tech board) associated with the removal and installation process.
- Owner is responsible for providing any lift needed to remove the old water heater and to replace the new water heater.
- Contractor assumes all financial responsibility for any damage to the gym floor, structure, or property that occurs during the installation process.
- All contractors working on the project must submit to a criminal background check through One Source Background Check Service and must be pre-approved to be on the worksite by the Ravenna Superintendent of Schools. The costs of the background checks are to be bore by the contractor.
- Work must be completed by July 1, 2019
- **Bid price should reflect an "all in one price" assuming the cost of drywall/tech board removal and replacement, additional of needed 110, 15-amp electrical connection, disposal fees, and lift rental.**

**INVITATION TO BID  
RAVENNA PUBLIC SCHOOLS  
ELEMENTARY GYM WATER  
HEATER REPLACEMENT**

**1. PROJECT INFORMATION.**

Buffalo County School District 10-0069, commonly known as Ravenna Public Schools (School District), is requesting bids from qualified individuals or entities (Contractor) for water heater replacement services. The project must be completed no later than July 1, 2019.

**2. BID SUBMISSION.** 2 copies of the bids shall be addressed and delivered in a sealed envelope to Ravenna Public Schools, Attn: Superintendent, PO Box 8400, Ravenna, NE 68869. Bids will be received until **1:00 p.m.** (Central Time) on **Thursday, April 4, 2019**. Any bid received after that time and date will not be opened or considered, and will be returned to the Contractor.

**3. OPENING OF BIDS.** Bids will be opened publicly and simultaneously in the presence of bidders and/or their representatives beginning at 1:00 p.m. on Thursday, April 4, 2019, or as soon as possible thereafter, in the Office of the Superintendent of Schools.

**4. AWARDING OF BID.** The bid will be awarded to the lowest responsible, responsive bidder. The winning bid shall be announced by the Board of Education at its meeting to be held on April 8, 2019, or at such other meeting determined by the Board.

**5. INQUIRIES AND BID SPECIFICATIONS.** Requests for full bid specifications and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Ken Schroeder, Ravenna Public Schools, 41750 Carthage Road, Ravenna, NE 68869, e-mail: [ken.schroeder@ravenna-bluejays.org](mailto:ken.schroeder@ravenna-bluejays.org), phone: 308-470-0502.

ZNEZ M18,11

Lines 53 Times 1 Amount \$ 23,54

**AFFIDAVIT OF PUBLICATION**

The State of Nebraska }  
The County of Buffalo } ss:

Lori Guthard, being first duly sworn, says that she is Advertising Manager of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

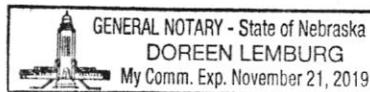
the first publication being on the 18 day of March, 2019,  
and subsequent publication(s) on the

\_\_\_\_\_ day of \_\_\_\_\_, 2019  
\_\_\_\_\_ day of \_\_\_\_\_, 2019

*Lori Guthard*

Subscribed in my presence and sworn to before me this

19 day of March, 2019



*Doreen Lemburg*  
Notary Public



1206 A Ave  
 Kearney, NE 68847  
 Phone: 308-293-1446

# Bid Proposal

Date
4/2/2019

Water heater

BID TO
Ravenna Public Schools Attn: Ken Schroeder 41750 Carthage Rd Ravenna, NE 68869

DESCRIPTION OF WORK
This bid is for the installation of one BTR197 commercial NG water heater (direct replacement for the BTR197 water heater that is currently installed). All material and labor will be included in this bid. Any drywall or tech board that needs to be removed and replaced is included in this bid

	Amount
1 BTR200 Commerical Natural Gas Water Heater  All material, labor, drywal/tech board removal and replacement and disposal of the old water heater	
Thanks for your business!	
<b>TOTAL</b>	<b>7,800.00</b>



NEBRASKA

Good Life. Great Connections.

DEPARTMENT OF LABOR



Pete Ricketts, Governor

## Contractor Registration Certificate

This certificate is non-transferable

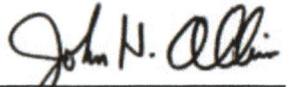
**Registration # 51312-19**

Date Issued: 2/15/2019      Date Expiring: 2/15/2020

**DOUBLE J PLUMBING & CONTRACTING LLC**

14140 Buckeye Rd  
Gibbon, NE 68840

Nebraska Department of Labor  
550 South 16th Street  
Lincoln, NE 68508  
402-471-2239

  
Commissioner of Labor

# AB ANDERSON BROS.

PO Box 159  
2600 Hwy 30 E • Rovar Park #8  
Kearney, NE 68848-0159  
308-236-6437 • Fax: 308-237-5614

www.andersonbros.com

PO Box 620  
313 West 4th  
Holdrege, NE 68949-0620  
308-995-4481 • Fax: 308-995-4482

**TO:** Ravenna Public Schools  
**ATTN:** Ken Schroeder  
**FROM:** Kyle F.

**DATE:** 4/4/2019  
**JOB:** Water Heater Replacement  
**REF:**

We hereby propose to furnish all material and labor as per plans for the following:

**SHEETS:** N/A  
**SPECS:**  
**ADDENDUM:**

**INCLUDES:**

1. Removal and replacement of tectum wall and drywall
2. Demo of existing water heater
3. Install new water heater

**EXCLUDES:**

1. Sales Tax
2. Bond (1.1% if needed)

  
\_\_\_\_\_  
Anderson Bros. representative

Plumbing Bid      \$ 15,691.00

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**INVITATION TO BID  
RAVENNA PUBLIC SCHOOLS  
ROOF REPLACEMENT**

- 1. PROJECT INFORMATION.** Buffalo County School District 10-0069, commonly known as Ravenna Public Schools (School District), is requesting bids from qualified individuals or entities (Contractor) for roof construction services. The project must be completed no later than July 1, 2019.
- 2. BID SUBMISSION.** 2 copies of the bids shall be addressed and delivered in a sealed envelope to Ravenna Public Schools, Attn: Superintendent, PO Box 8400, Ravenna, NE 68869. Bids will be received until **1:00 p.m.** (Central Time) on **Friday, March 15, 2019**. Any bid received after that time and date will not be opened or considered, and will be returned to the Contractor.
- 3. OPENING OF BIDS.** Bids will be opened publicly and simultaneously in the presence of bidders and/or their representatives beginning at 1:00 p.m. on Friday, March 15, 2019, or as soon as possible thereafter, in the Office of the Superintendent of Schools.
- 4. AWARDING OF BID.** The bid will be awarded to the lowest responsible, responsive bidder. The winning bid shall be announced by the Board of Education at its meeting to be held on April 8, 2019, or at such other meeting determined by the Board.
- 5. INQUIRIES AND BID SPECIFICATIONS.** Requests for full bid specifications and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Ken Schroeder, Ravenna Public Schools, 41750 Carthage Road, Ravenna, NE 68869, e-mail: [ken.schroeder@ravennabluejays.org](mailto:ken.schroeder@ravennabluejays.org).

# ***Ravenna Public Schools***

## ***Re-roofing Project***

### ***Bid Specifications***

**General Description of Project:** A section of EPDM Roofing located on the north side of the Ravenna Public Schools, measuring approximately 4600 square foot, is failing and needs to be replaced. The school wishes to secure the services of a contractor to remove the old roof and install a new roof.

#### **Roofing:**

- Tear off existing roof and dispose of all debris
- Remove any roof penetrations including vents, stacks, drains, etc. no longer in use and repair the structural deck void accordingly
- Inspect all insulation and remove and dispose of any wet or damaged insulation
- Replace any wet or damaged insulation
- Install fully adhered EPDM (60 MIL) or TPO (60 MIL) roof membrane
- All terminations and penetrations to be installed as per roof manufacturer's installation guidelines

#### **Flashing:**

- Install 2 x 4 wood nailer on tops of wall(s) as necessary
- Remove and dispose of all existing flashings, caps, and terminations
- Reflash all vents, stacks, drains, mechanical roof curbs, perimeter parapet walls, etc. in accordance with the roof manufacturer's specifications
- Install termination bar on walls as necessary
- Install new metal cap edging to replace all removed metal cap edging
- All sheet metal used for flashings must be 24-gauge or thicker

#### **Warranty:**

- Final inspection of roof to be conducted by roof manufacturer's representative to ensure proper installation, prior to final completion, at no cost to the owner
- 20-year material warranty
- 20-year labor warranty

#### **Options:**

- Mechanically install a 1 layer of 2" ISO insulation board over entire roof deck

#### **Conditions:**

- Owner is not responsible for costs associated with disconnecting and reconnecting utility connections required for the roof removal and installation to occur. These costs are to be bore by the contractor.
- All contractors working on the project must submit to a criminal background check through One Source Background Check Service and must be pre-approved to be on the worksite by the Ravenna Superintendent of Schools. The costs of the background checks are to be bore by the contractor.
- Work must be completed by July 1, 2019

**INVITATION TO BID  
RAVENNA PUBLIC SCHOOLS  
ROOF REPLACEMENT**

**1. PROJECT INFORMATION.**

Buffalo County School District 10-0069, commonly known as Ravenna Public Schools (School District), is requesting bids from qualified individuals or entities (Contractor) for roof construction services. The project must be completed no later than July 1, 2019.

**2. BID SUBMISSION.** 2 copies of the bids shall be addressed and delivered in a sealed envelope to Ravenna Public Schools, Attn: Superintendent, PO Box 8400, Ravenna, NE 68869. Bids will be received until **1:00 p.m. (Central Time) on Friday, March 15, 2019.** Any bid received after that time and date will not be opened or considered, and will be returned to the Contractor.

**3. OPENING OF BIDS.** Bids will be opened publicly and simultaneously in the presence of bidders and/or their representatives beginning at 1:00 p.m. on Friday, March 15, 2019, or as soon as possible thereafter, in the Office of the Superintendent of Schools.

**4. AWARDING OF BID.** The bid will be awarded to the lowest responsible, responsive bidder. The winning bid shall be announced by the Board of Education at its meeting to be held on April 8, 2019, or at such other meeting determined by the Board.

**5. INQUIRIES AND BID SPECIFICATIONS.** Requests for full bid specifications and all questions, inquiries, or requests for clarification or site inspection should be submitted in writing to Superintendent Ken Schroeder, Ravenna Public Schools, 41750 Carthage Road, Ravenna, NE 68869, e-mail:

[ken.schroeder@ravenna](mailto:ken.schroeder@ravenna)  
[bluejays.org](http://bluejays.org).

ZNEZ F8,t1

Lines 51 Times 1 Amount \$ 22.65

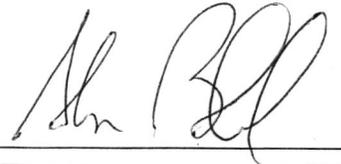
**AFFIDAVIT OF PUBLICATION**

The State of Nebraska }  
The County of Buffalo } ss:

Shon Barenklau, being first duly sworn, says that he is Publisher of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

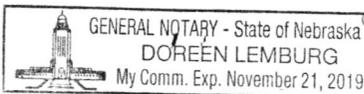
the first publication being on the 8 day of Feb., 2019,  
and subsequent publication(s) on the

\_\_\_\_\_ day of \_\_\_\_\_, 2019



Subscribed in my presence and sworn to before me this

11 day of February, 2019



Doreen Lemburg  
Notary Public

**PROPOSAL**  
**Tri-Cities Group Inc.**  
**Roofing Contractors**  
P. O. Box 909  
GRAND ISLAND, Nebraska 68802  
877-290-2224  
(308) 384-7230  
Fax (308) 384-7260

PROPOSAL SUBMITTED TO Ravenna Public Schools	PHONE 308-452-3249	DATE 3/12/2019
STREET 41750 Carthage Road	JOB NAME North Roof section. Classroom/Kitchen	
CITY, STATE and ZIP CODE Ravenna, NE 68869	JOB LOCATION Same	

We hereby submit specifications and estimates for:

Fully adhered Single-ply roof system:

1. Remove the existing EPDM roof system to the current Insulation and haul debris.
2. Remove and replace any wet Insulation with like materials.
3. Over the existing Insulation, we will mechanically fasten one layer of Firestone 1/2" ISOGARD coverboard.
4. Over the prepared surface, we will install a Firestone EPDM-TPO 60 mill roof system. All pipes, curbs, walls, drains and penetrations will be flashed into the new roof system per Firestone's most current specifications.
5. The perimeter will receive pre-finished 24 gauge Coping/Edge metal.
6. Proposal includes a Firestone 20 Year material and Labor Warranty.

60 mill EPDM roof system as stated above: \$25,550.00. Add \$900.00 to install 2" Polyiso in lieu of 1/2" ISOGARD.  
60 mill TPO roof system as stated above: \$26,400.00. Add \$900.00 to install 2" Polyiso in lieu of 1/2" ISOGARD.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of: \$ See above:  
.-----  
Payment to be made as follows:  
Net 30 days from completion:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.  
Date of Acceptance: \_\_\_\_\_

Authorized Signature Gene Schacher  
Gene Schacher  
NOTE: This proposal may be withdrawn by us if not accepted with 10 days.

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

**Springer Roofing Inc.**

3720 Cottonmill Ave

Kearney, NE 68845

Phone 308-237-4498

Fax 308-237-5274

**Estimate-Proposal**

Date	Estimate #
3/20/2019	5093

Proposal Submitted To:

RAVENNA PUBLIC SCHOOL  
ATTN: KEN SCHROEDER  
41750 CARTHAGE RD  
RAVENNA, NE 68869

Phone 308-470-0502  
Cell  
Contact

Project/Job Name
'19--TPO RB-

Specifications and Estimate for:	Proposed Total
ESTIMATE IS FOR THE NORTH SECTION OF ROOF.  GAF 60 MIL TPO NDL SYSTEM 20YR RHINO-BOND ATTACHED ROOF SYSTEM  ROOFING: · REMOVE RUBBER FROM ROOF & HAUL AWAY. · **INSPECT EXISTING INSULATION FOR ANY WET OR DAMAGED. · RHINO BOND 1 LAYER OF 60MIL, ENERGY STAR RATED TPO OVER EXISTING ROOF, TO SYSTEM SPECS. · HEAT WELD ALL SEAMS WITH ROBOTIC WELDER USING THE RHINO-BOND SYSTEM. FLASHING: · FLASH ALL CURBS, WALLS, PIPES & OPENINGS WITH 60MIL TPO. · INSTALL TERMINATION BAR ON SIDE WALLS AS NECESSARY. · INSTALL NEW METAL CAP ON TOPS OF WALLS · INSTALL NEW TPO SCUPPERS. TWENTY FIVE (25)YR ROOF SYSTEM GUARANTEE. OPTIONAL: *GAF DIAMOND PLEDGE 20YR NDL (NO DOLLAR LIMIT) EDGE TO EDGE WARRANTY* ROOF WILL BE INSPECTED BY A GAF REPRESENTATIVE. AFTER APPROVAL, A FORMAL 20YR NDL SYSTEM & LABOR WARRANTY WILL BE ISSUED FROM THE SYSTEM'S MANUFACTURER.....ADD.....\$1,000.00  ** ANY WET INSULATION FOUND WILL BE REPLACED AT AN ADDITIONAL \$1.65 PER SQ FT PER 1" LAYER OF INSULATION.  OPTIONAL: INSTALL AN ADDITIONAL LAYER OF 2" ISO INSULATION BOARD OVER ENTIRE DECK.....ADD.....\$3,085.00 (THIS GIVES AN ADDED R-VALUE OF 10 TO THE ROOF SYSTEM)	25,772.00
We Propose to hereby furnish material and labor--complete in ccordance with the above specifications, for the sum of:	<b>Proposed Total</b>
	\$25,772.00

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. All alteration or deviation from the above specifications involving extra cost will be executed only upon written or agreed upon verbal orders, and will become an extra charge over and above the estimates. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Due to pricing volatility, all vender price increases will be passed through at the time we receive them.

Authorized Signature: \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature: \_\_\_\_\_

Date Accepted: \_\_\_\_\_

Visit us at: [www.springerroofing.com](http://www.springerroofing.com)

PROPOSAL SUBMITTED TO <b>RAVENNA PUBLIC SCHOOLS</b>	PHONE <b>308-452-3249</b>	DATE <b>3/12/19</b>
STREET <b>41750 CARTHAGE RD</b>	JOB NAME <b>FLAT ROOF - NORTH ELEVATION</b>	
CITY, STATE AND ZIP CODE <b>RAVENNA NE 68869-8400</b>	JOB LOCATION <b>SAME</b>	

We hereby submit specifications and estimates for

TEAR OFF EXISTING SINGLE PLY ROOFING MEMBRANE, FLASHING'S AND EDGE METAL. DISPOSE OF PROPERLY.

INSTALL ONE LAYER OF 1/2" COVERBOARD OVER EXISTING INSULATION (REPLACE ANY WET OR DAMAGED INSULATION, ADD \$2.00 PER SQUARE FOOT)

INSTALL FULLY ADHERED .060 MIL BLACK EPDM ROOF SYSTEM.

NEW FLASHING'S, TERMINATIONS: 24GA PRE-FINISHED EDGE METAL

REPLACE WOOD NAILER AS NECESSARY

20 YEAR MANUFACTURER MATERIAL: LABOR WARRANTY INCLUDED

BASE BID: \$29,000<sup>00</sup>

ALT. #1 SUBSTITUTE ONE LAYER OF 2" ISO. INSULATION IN LIEU OF THE 1/2" INSULATION, ADD \$2,700<sup>00</sup> TO THE BASE BID.

ALT. #2 USE .060 MIL WHITE TPO MEMBRANE, DEDUCT \$1,500<sup>00</sup>

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:	Amount	
	Down Pmt.	
	Balance	
Payment to be made as follows: Payment for materials due upon signature.. Balance due in full upon completion.	Authorized Signature	<b>TODD STRONG</b>

Note: This proposal may be withdrawn by us if not accepted within 15 days.

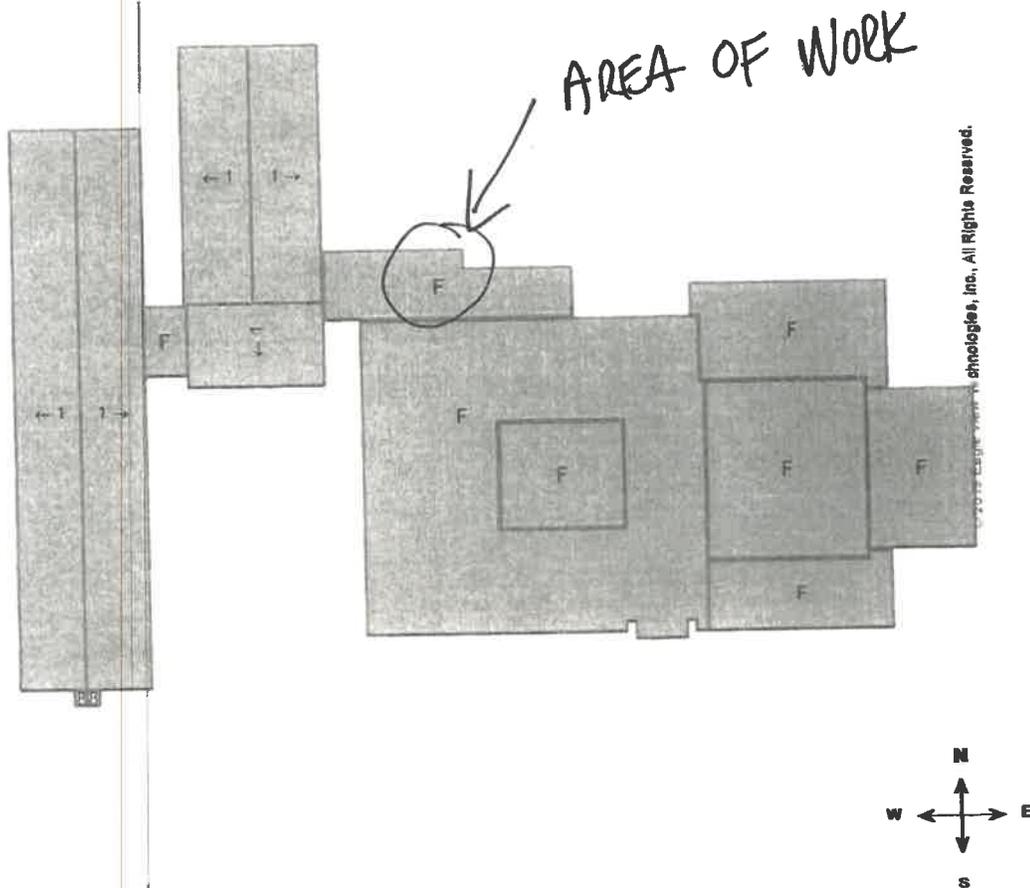
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

BUYER'S RIGHT TO CANCEL: You may cancel this agreement by mailing a written notice to Strong 1, PO Box 2224, Fremont, NE 68025 before midnight of the third business day after you signed this agreement. If you wish, you may use this page as that notice by writing "I hereby cancel" and adding your name and address.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment shall be made by buyers as outlined above. Any amount not paid at completion of job will be subject to a 1.33% Finance Charge per month.	Signature _____
	Social Security No. _____
	Signature _____
	Social Security No. _____
Date of Acceptance _____	

## PITCH DIAGRAM

Pitch values are shown in inches per foot, and arrows indicate slope direction. The predominant pitch on this roof is 0/12



**Note:** This diagram contains labeled pitches for facet areas larger than 20.0 square feet. In some cases, pitch labels have been removed for readability. Blue shading indicates a pitch of 3/12 and greater. Gray shading indicates flat, 1/12 or 2/12 pitches. If present, a value of "F" indicates a flat facet (no pitch).



# ***Maker's Space Proposals***

## ***A, B, C, & D***

### **Option A**

The school commits to dedicating the south side of the Youth Center for the maker's space. It would work with the RAV to secure training for staff and to secure equipment for use by staff, students, and community members. The space would be made available to students, staff, and community members during its initial year of operation. Community usage would be made available for all hours the Youth Center is open, in accordance with the school district calendar. Typically, community use hours would be 3:30-6:30 Monday through Thursday and 2:30-5:30 on Fridays.

**Rationale:** Adding the maker's space to the community is a strong step forward in promoting entrepreneurial growth among students and community members. The school could exclusively use the equipment during instructional hours (8:00-2:30/3:30) and community members and students could use the space during the hours the Youth Center is open. Youth Center Staff could be used to monitor the maker's space area. This would not require adding any additional staff or spending any additional district funds to support this collaborative effort between the RAV and the school district. In order to accelerate community use, RAV would be required to provide 4 Volunteer Trainers who would be willing to be certified on all equipment contained in the space and who are willing to train others on the use of the equipment during the time it is open for public use.

### ***Responsibilities/Requirements of the School District:***

- Provide the physical space for a one-year trial period
- Provide electric and utility costs for the area
- Provide custodial services for the space
- Provide paid training to staff on equipment use
- Provide paid curricular development time to staff in conjunction with UNL
- Provide training to RAV Volunteer Trainers on proper use of the equipment
- Provide video coverage of the south side of the Youth Center
- Provide for a staff member to monitor the maker's space area during community use

### ***Responsibilities/Requirements of the RAV***

- Provide equipment, supplies, and materials needed to operate the equipment contained in the space
- Agree that all equipment placed in the maker's space is gifted to the school and the school acquires full ownership of the equipment
- Secure the permission of the school administration prior to donating any piece of equipment in the space to ensure it is "benign" in nature and does not compromise the school district's legal exposure
- Provide 4 Maker's Space Volunteer Trainers who agree to become certified on all pieces of equipment in the Maker's Space during its first year to provide training to community users
- Annually contribute \$2,500 to the school district's maker's space fund to pay for needed repairs and/or for replenishing consumable materials

- Continue to pursue grants opportunities in conjunction with the school to make additional funding available for equipment purchase, equipment maintenance, and equipment training
- Maintain an online “community usage” calendar that allows community members to sign up to use the space. RAV assumes the responsibility for ensuring this calendar coordinates with the school calendar and makes all public users of the space aware of any closings, cancellations, or calendar alterations.
- RAV assumes all financial responsibility for damage or misuse of equipment by community users during the community use time
- RAV assumes all responsibility for training and certifying community users on the equipment
- RAV assumes all responsibility for providing supplies and materials for the various pieces of equipment needed by community users to use the space. Community users must purchase all needed supplies and equipment and carry in and out all of their supplies and materials needed for project. The school provides no storage for supplies or materials
- RAV understands that any piece of equipment that is obsolete, broken, or deemed to no longer be of legitimate use by the school district is to be removed and disposed of at the discretion of the administration and at the expense of the RAV
- Provide a quarterly report of usage of the equipment and the space by community members to the Ravenna Board of Education for review and consideration. If community usage does not meet a mutually agreed upon level of usage during the initial year, the use of the space by the RAV will be discontinued after the one-year trial period

### **Option B**

The school commits to **dedicating the needed space for use as the maker space. Teachers will be responsible for learning and teaching equipment usage to students.** The space would only be made available to the students and staff for the first year of operation, during the 2019-20 school year.

**Rationale:** The school sees the power of adding a maker's space to its curriculum and for student use as part of its after school programming. However, it will take time and resources to acquire equipment, train staff on the equipment, and allow teachers to implement use of the space and corresponding equipment into their curricula. Allowing staff, students to operate the equipment during the first year would allow a good number of people (staff and students) to become knowledgeable of how to operate the equipment and instruct others in doing so. After this knowledge base is built, staff, students, could "certify" community members to use the space and equipment **if you choose to do so. Please know that the combined efforts of RAV and the school are for the future of our kids and community.**

#### ***Responsibilities/Requirements of the School District:***

- Provide the physical space for a one-year trial period
- Provide electric and utility costs for the area
- Provide custodial services for the space
- Provide training to staff on equipment use
- Provide paid curricular development time to staff
- Provide training to **community** Volunteer Trainers on proper use of the equipment

#### ***Responsibilities/Requirements of the RAV***

- Provide equipment, supplies needed to operate the equipment contained in the space.  
**Materials provided if any remaining grant funds are available.**
- Secure the permission of the school administration prior to donating any piece of equipment in the space to ensure it is "benign" in nature and does not compromise the school district's legal exposure
- Agree that all equipment placed in the maker's space is gifted to the school and the school acquires full ownership of the equipment
- Continue to pursue grants opportunities in conjunction with the school to make additional funding available for equipment purchase, equipment maintenance, and equipment training
- **RAV continues to seek outside funding for the maker space**

### **Option C**

The south side of the Youth Center could be used by the RAV through securing a facility usage agreement. The school would simply make the space available to the RAV for one calendar year for its use.

**Rationale:** When the school was initially approached by the RAV, the request was for space to be used for a maker's space. The south side of the Youth Center would be a space that could be made available to the RAV, with minimal disruption to the school's functions.

***Responsibilities/Requirements of the School District:***

- Provide the physical space for a one-year trial period
- Provide electric and utility costs for the area
- Provide key fob access to the south door of the Youth Center
- Provide video coverage of the south side of the Youth Center
- Provide the "Facility Usage" agreement, which will be reviewed by the school district's attorney and insurance agent to ensure it is complete and appropriate in its scope

***Responsibilities/Requirements of the RAV***

- Provide custodial services for the area
- Provide staff and personnel to train and supervise community members using the space and equipment
- Provide all equipment, supplies, and materials needed to operate the equipment contained in the space
- Secure the permission of the school administration prior to placing any piece of equipment in the space to ensure it is "benign" in nature and does not compromise the school district's legal exposure
- Assume all liability, risk, and financial responsibility for the area during its use and sign a "hold harmless" agreement that has been prepared by the school district's attorney
- Provide a certificate of insurance naming the school as an "additional insured" and provide documentation evidencing general liability coverage under an occurrence basis policy, with minimum limits of \$1,000,000 per occurrence and \$5,000,000 aggregate, combined single limit covering bodily injury, property damage, personal injury, premises, operations, products, completed operations, independent contractors, and contractual liability
- Provide a quarterly report of usage of the equipment and the space by community members to the Ravenna Board of Education for review and consideration. If community usage does not meet a mutually agreed upon level of usage during the initial year, the use of the space by the RAV will be discontinued after the one-year trial period

**Option D**

Inform the RAV, "Thank you for contacting us. At this time, we will pass on a maker's space at the school."

**Rationale:** We do not wish to engage in the creation of a maker's space at the school.

### **Original Option B**

The school commits to dedicating the south side of the Youth Center for use as a maker's space. It would work with the RAV to secure training for staff and to secure equipment for use by staff and students. The space would only be made available to the students and staff for the first year of operation, during the 2019-20 school year. Volunteer Trainers provided by the RAV would also be required to learn how to run the equipment, during non-instructional hours, in advance of making the space available for community use during the 2020-21 school year.

**Rationale:** The school sees the power of adding a maker's space to its curriculum and for student use as part of its after school programming in the Youth Center. However, it will take time and resources to acquire equipment, train staff on the equipment, and allow teachers to implement use of the space and corresponding equipment into their curricula. Allowing only staff, students, and RAV Volunteer Trainers to operate the equipment during the first year would allow a good number of people (staff and students) to become knowledgeable of how to operate the equipment and instruct others in doing so. After this knowledge base is built, staff, students, and RAV Volunteer Trainers could "certify" community members to use the space and equipment.

### ***Responsibilities/Requirements of the School District:***

- Provide the physical space for a one-year trial period
- Provide electric and utility costs for the area
- Provide custodial services for the space
- Provide training to staff on equipment use
- Provide paid curricular development time to staff
- Provide training to RAV Volunteer Trainers on proper use of the equipment

### ***Responsibilities/Requirements of the RAV***

- Provide equipment, supplies, and materials needed to operate the equipment contained in the space
- Secure the permission of the school administration prior to donating any piece of equipment in the space to ensure it is "benign" in nature and does not compromise the school district's legal exposure
- Provide 4 Maker's Space Volunteer Trainers who agree to become certified on all pieces of equipment in the Maker's Space during its first year (2019-20)
- Agree that all equipment placed in the maker's space is gifted to the school and the school acquires full ownership of the equipment
- Annually contribute \$2,500 to the school district's maker's space fund to pay for needed repairs and/or for replenishing consumable materials
- Continue to pursue grants opportunities in conjunction with the school to make additional funding available for equipment purchase, equipment maintenance, and equipment training



Ken Schroeder <ken.schroeder@ravennabluejays.org>

**SY20 Surveys**

1 message

Mohr, Chad <Chad.Mohr@nebraska.gov>  
 To: "Schroeder, Ken" <ken.schroeder@ravennabluejays.org>

Fri, Apr 5, 2019 at 1:17 PM

FDP		Nutrition Services Program					
Survey Results							
Ravenna Public Schools (100069)				Program Year:	2020		
				Survey Name:	USDA Pre-Order		
				Survey Id	1203		
				Month:	All		
Program	Survey Start Date	Survey End Date	Status				
NSLP	1/15/2019	2/15/2019	Fill				
Product Code	Product Desc	Ent Value	Processing Fee	Total Requested	Adj	Fill	Bal
Category: DOD FFAVORS							
FFAVORS - 2020	Dollars to transfer to Dept. of Defense FFAVORS	\$10,800.00	\$0.00	10,800	10,800	0	10,800
Category: Fruit Cups/Condiment End Products							
100256	Cups, Strawberry, Frozen	\$456.84	\$0.00	12	12	0	12
110361	Cups, Applesauce, Unsweetened, Shelf Stable	\$243.00	\$0.00	15	15	0	15
110859	Cups, Mixed Berry, Frozen	\$189.60	\$0.00	5	5	0	5
Category: Fruits and Vegetables							
100206	Apples, Sliced, Canned	\$280.80	\$0.00	10	10	0	10
100219	Peach, Cling, Sliced, Ex Lt Syrup, Canned	\$1,057.35	\$0.00	35	35	0	35
100224	Pears, Sliced, Ex Lt Syrup, Canned	\$876.90	\$0.00	30	30	0	30
100242	Blueberries, Wild, Unsweetened, Frozen	\$126.00	\$0.00	5	5	0	5
100307	Beans, Green, Canned	\$144.40	\$0.00	10	10	0	10
100348	Corn, Whole Kernel, Frozen	\$256.50	\$0.00	15	15	0	15
100352	Carrots, Sliced, Frozen	\$30.60	\$0.00	2	2	0	2
110541	Applesauce, Canned	\$486.00	\$0.00	25	25	0	25
110846	Strawberries, Whole-IQF, Frozen	\$171.00	\$0.00	5	5	0	5
<b>Totals</b>		<b>\$15,118.99</b>	<b>\$0.00</b>	<b>CS 10,969 LB 0</b>	<b>CS 10,969 LB 0</b>	<b>CS 0 LB 0</b>	<b>CS 10,969 LB 0</b>

Cancel

For processing:

FDP		Nutrition Services Program					
Survey Results							
<b>Ravenna Public Schools (100069)</b>				Program Year:	2020		
				Survey Name:	Sponsor Bank		
				Survey Id	1202		
				Month:	All <input type="button" value="v"/>		
Program	Survey Start Date	Survey End Date		Status			
NSLP	1/15/2019	3/1/2019		Fill			
Product Code	Product Desc	Ent Value	Processing Fee	Total Requested	Adj	Fill	Bal
Category: Cheese							
<a href="#">110242</a>	Cheese, Nat. Amer. FBD Barrel - 500# (40800)	\$2,796.80	\$0.00	1,748 (lbs)	1,748	0	1,748
Category: Poultry							
<a href="#">100103</a>	Chicken, Chilled Large Bulk (36000)	\$3,701.40	\$0.00	3,980 (lbs)	3,980	0	3,980
Totals		\$6,498.20	\$0.00	CS 0 LB 5,728	CS 0 LB 5,728	CS 0 LB 0	CS 0 LB 5,728
<input type="button" value="Cancel"/>							

**Chad Mohr** | *USDA Foods Distribution Director*

CHILDREN & FAMILY SERVICES

**Nebraska Department of Health and Human Services**

OFFICE: 402-560-0480

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# September



2019

## Ravenna Lunch Menu

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 No School Labor Day	3 Chicken Fajita Grilled Cheese Salad Bar	4 Country Fried Steak Chicken Patty Caesar Salad	5 Pork Sandwich Corn Dog Salad Bar	6 Pizza Sub Sandwich Salad Bar	7
8	9 Hamb Mac & Cheese BBQ Pork Sand Salad Bar	10 Crispitos Ham & Cheese Sand Salad Bar	11 Fried Chicken Meatloaf Salad Bar	12 Chili Grilled Cheese Salad Bar	13 Calzone Fish & Chips Salad Bar	14
15	16 Hot /Polish Dog Chic Tenders Salad Bar	17 Taco in a Bag Enchilada Salad Bar	18 Orange Chicken Fish Shapes Salad Bar	19 Cheeseburger McBluejay Salad Bar	20 No school P/T Conf	21
22	23 Sloppy Joe Calzone Salad Bar	24 Quesadillas Burrito Salad Bar	25 Chicken Nuggets Ham Salad Bar	26 French Dip Sand Spaghetti Salad Bar	27 Turkey Sand Pizza Salad Bar	28
29	30 Chicken & Noodles Mini Corn Dog Salad bar					





Ken Schroeder &lt;ken.schroeder@ravennabluejays.org&gt;

## NCSA Legislative Update 3-29-19

2 messages

Mike Dulaney <mike@ncsa.org>  
 Reply-To: mike@ncsa.org  
 To: ken.schroeder@ravennabluejays.org

Fri, Mar 29, 2019 at 2:58 PM

Having trouble viewing this email? [Click here](#)



March 29, 2019

[Download Report](#)

Nebraska Council of  
School Administrators

### American Civics Education Bill, LB 399 Signed into Law

In 1949 the Nebraska Legislature passed legislation to incorporate curriculum relating to patriotism and Americanism within our public schools. School boards were required to have a committee on Americanism to ensure compliance with the curriculum requirement. The Legislature even included a penalty provision for any person violating this law (a Class III misdemeanor).

In recent years, one legislative proposal after another was introduced to modify the Americanism law and reinforce the original intent. Former Senators Lautenbaugh, Larson, and Brasch, among others, were strong proponents of this legislative effort. Senator Brasch succeeded in advancing her version of the bill in 2018 through a floor motion to "pull" the bill from committee. The bill received one hour of discussion and advanced no further.

The Education Committee itself never advanced any of these proposals until 2019 when Senator Julie Slama introduced **LB 399**. The bill received an early hearing date and ultimately advanced from committee by a unanimous 8-0 vote. LB 399 withstood hours of filibuster through each stage of debate but ultimately survived motions for cloture and, in fact, advanced by wide margins of support. The bill passed on March 21st by a 44-2 vote.

Governor Ricketts signed the bill into law on March 27th. LB 399 did not contain a specific operative date nor did it contain an emergency ("E") clause nor did it specify for the school year for which the new provisions were to be implemented. Legislation with no operative date and no emergency clause are considered operative 90 days after the Legislature adjourns Sine Die. If the Legislature adjourns as scheduled, on June 6th, then the operative date of LB 399 would be September 7th. However, if the

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*The NCSA is an umbrella organization comprised of six affiliate associations and over 2,100 practicing and retired school administrators.*

Legislature adjourns earlier than June 6th, then the operative date would correspondingly adjust.

LB 399 is applicable to all schools in Nebraska, public and private, presumably beginning with the 2019-20 school year.

### ***Objectives and Intent***

Under LB 399, as passed and signed into law, the objectives and intent of the legislation are as follows:

- It is the responsibility of society to ensure that youth are given the opportunity to become competent, responsible, patriotic, and civil citizens to ensure a strong, stable, just, and prosperous America;
- Such a citizenry necessitates that every member thereof be knowledgeable of our fully acquainted with the nation's history, government, geography, and economic system;
- The youth in our state should be committed to the ideals and values of our country's democracy and the constitutional republic established by the people;
- Schools should help prepare our youth to make informed and reasoned decisions for the public good;
- Civic competence is necessary to sustain and improve our democratic way of life and must be taught in all public and private schools;
- A central role of schools is to impart civic knowledge and skills that help our youth to see the relevance of a civic dimension for their lives;
- Students should be made fully aware of the liberties, opportunities, and advantages we possess and the sacrifices and struggles of those through whose efforts these benefits were gained; and
- Since young people are most susceptible to the acceptance of principles and doctrines that will influence them throughout their lives, it is one of the first duties of our educational system to conduct its activities, choose its textbooks, and arrange its curriculum in such a way that the youth of our state have the opportunity to become competent, responsible, patriotic, and civil American citizens.

### ***Committee on American Civics***

Under LB 399, each school board must, at the beginning of each calendar year, appoint from its members a committee of three, to be known as the committee on American civics. The committee on American civics must:

- (a) Hold no fewer than two public meetings annually, at least one where public testimony is accepted;
- (b) Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
- (c) Carefully examine and ensure that the social studies curriculum used in the district is aligned to the social studies standards and teaches foundational knowledge in

civics, history, economics, financial literacy, and geography;

(d) Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who achieved our national independence, established our constitutional government, and preserved our union and is so written to include the incorporation of multicultural education so as to develop a pride and respect for our institutions and not be a mere recital of events and dates;

(e) Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to "section [79-724](#)";

(f) Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards;

(g) Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:

1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by U.S. Citizenship and Immigration Services prior to the completion of 8th grade and again prior to the completion of 12th grade with the individual score from each test for each student made available to a parent or guardian of the student; or
2. Attendance or participation between the commencement of 8th grade and completion of 12th grade in a meeting of a public body as defined by section [84-1409](#) followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
3. Completion of a project or paper and a class presentation between the commencement of 8th grade and the completion of 12th grade on a person or persons or an event commemorated by a holiday (see below) or on a topic related to such person or persons or event; and

(h) Take all such other steps as will assure the carrying out of the provisions contained in LB 399 and provide a report to the school board regarding the committee's findings and recommendations.

### **Curriculum**

LB 399 requires that all social studies courses approved for grade levels as noted below must include and adequately stress contributions of all ethnic groups:

1. to the development and growth of America into a great nation,
2. to art, music, education, medicine, literature, science, politics, and government, and
3. to the war services in all wars of this nation.

All grades of all public and private schools, below the 6th grade, must devote at least one hour per week to exercises or teaching periods for the following purpose:

1. The discussion of stories having to do with American history or the deeds and exploits of American heroes;

2. The historical background, memorization, and singing of patriotic songs such as the Star-Spangled Banner and America the Beautiful;
3. The development of respect for the American flag as a symbol of freedom and the sacrifices of those who secured that freedom; and
4. Instruction as to proper conduct in the presentation of the American flag.

In at least two of the three grades from the 5th grade to the 8th grade in all public and private schools, time must be set aside for the teaching of American history from the social studies curriculum, which must be taught in such a way that all students are given the opportunity to:

1. become competent, responsible, patriotic, and civil citizens who possess a deep understanding of and respect for the U.S. Constitution and the Constitution of Nebraska and
2. prepare to preserve, protect, and defend freedom and democracy in our nation and our world.

In at least two courses in every high school, time must be devoted to the teaching of civics and American history as outlined in the social studies standards during which specific attention must be given to the following matters:

1. The Declaration of Independence, the U.S. Constitution, the Constitution of Nebraska, and the structure and function of local government in this state;
2. The benefits and advantages of our form of government, the rights and responsibilities of citizenship in our government, and the dangers and fallacies of forms of government that restrict individual freedoms or possess antidemocratic ideals such as, but not limited to, Nazism and communism;
3. The duties of citizenship, including active participation in the improvement of a citizen's community, state, country, and world and the value and practice of civil discourse between opposing interests; and
4. The application of knowledge in civics, history, economics, financial literacy, and geography in order to address meaningful issues within our society.

Appropriate patriotic exercises suitable to the occasion must be held under the direction of the superintendent in every public and private school on:

George Washington's birthday,  
Abraham Lincoln's birthday,  
Dr. Martin Luther King, Jr.'s birthday,  
Native American Heritage Day,  
Constitution Day,  
Memorial Day,  
Veterans Day, and  
Thanksgiving Day.

...or on the day or week preceding or following such holiday, if the school is in session.

#### ***Responsible Parties / Employee Dismissal***

Every school board, the State Board of Education, and the superintendent of each school district will be held directly responsible in the order named for carrying out the new

law. *Neglect by any employee may be considered a cause for dismissal.*

### **Rules and Regulations**

LB 399 also amends existing law (section [79-727](#)) requiring the State Board of Education to adopt and promulgate rules and regulations to carry out the provisions of LB 399. NDE must ensure that all requirements of the legislation and such rules and regulations are carried out by each school district. The penalty provision (Class III misdemeanor) was removed.

*The mission of the NCSA is to be a leader for quality education that results in learning for all youth and to enhance the professionalism of its members.*

Nebraska Council of School Administrators, 455 S. 11th Street, Suite A,  
Lincoln, NE 68508

SafeUnsubscribe™ ken.schroeder@ravennabluejays.org

About our service provider

Sent by mike@ncsa.org

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**Ken Schroeder** <ken.schroeder@ravennabluejays.org>

Mon, Apr 1, 2019 at 8:25 AM

To: Brett Mauler <brett.mauler@ravennabluejays.org>, Tiffany Jacobsen <tiffany.jacobsen@ravennabluejays.org>, Elementary Teachers <elem.teachers@ravennabluejays.org>, Brad Kjar <brad.kjar@ravennabluejays.org>, Paul Anderson <paul.anderson@ravennabluejays.org>

Elementary Teachers, High School Social Studies Teachers, & Principals-

Please see below information on LB399. You may have heard or read about this, but I wanted to pass this update along to you about the implications for LB399 in advance of the next school year. Please read through it and contact your building principal if you feel that you currently do NOT meet the instructional requirements outlined in the bill or will have difficulty in doing so.

If you have any additional questions or concerns, please let me know.

-Ken

[Quoted text hidden]

--

Ken Schroeder  
Ravenna Superintendent of Schools  
(308) 452-3249 ext. 1194



Ken Schroeder &lt;ken.schroeder@ravennabluejays.org&gt;

## Omaha World Herald Article 4-7-19

1 message

NRCSA <jmoles@nrca.net>  
 Reply-To: jmoles@nrca.net  
 To: ken.schroeder@ravennabluejays.org

Mon, Apr 8, 2019 at 10:23 AM

April 8, 2019

To: All NRCSA Members  
 From: Jack Moles, Executive Director  
 Re: Omaha World Herald Article 4-7-19



Nebraska Rural Community Schools Association  
 455 S 11th St., Suite B  
 Lincoln, NE 68508

Below you will find an article that appeared in the Omaha World Herald on Sunday. In the article, there are three people associated with education organizations who are quoted: (1) Dave Welsch, Board President for Milford and an active member of Nebraskans United, (2) Dr. Rob Winter, Executive Director of GNSA, and (3) me. When I first read the article I was surprised with quotes that were attributed to Rob Winter. I have highlighted the quotes that surprised me. The reason why I was surprised was that Rob and I have worked together closely this year, especially in several legislative groups and issues, and the quotes did not mirror what I know about him. I was going to contact him today to see if he was, as I surmised, misquoted. I did not have to wait as last evening he, Dave, and I participated in an email conversation. Rob wanted to let us know that he was NOT quoted correctly. All three of us recounted our discussions with the article's author. Each of us experienced a fairly lengthy phone interview, each thinking it was close to a half-hour. Thus, some really brief quotes were taken out of all of our lengthy discussions. I remember wondering just how I was going to be quoted. I was pretty pleased with how my thoughts were represented. I know Dave was disappointed in how he came across, but Rob and I both kidded him about "welcome to the world of a Superintendent." I am sharing all of this with you to tell you that I have complete trust in Rob Winter, that I do not believe he would ever say that he "opposes the idea of providing funding to all districts, no matter their circumstances." I do believe, as he told me in our discussion, that he is concerned for ALL students in the state. I am also mindful that he does represent a specific number of districts and his organization will work to make sure that their needs are met--I get that and I respect that. So, if you read the article, please take it with a grain of salt. I know Rob will be working to make sure Senators know his true feelings, but I wanted to make sure our members understand that we have a great working relationship with Dr. Winter and GNSA and I expect that to continue, mainly because of his outstanding leadership.

Jack Moles  
 Executive Director, NRCSA

### Property tax relief plan would provide sharp increases in school aid to smaller, rural districts

By Martha Stoddard / World-Herald Bureau

LINCOLN - How property owners fare under a tax relief package being crafted by Nebraska lawmakers could depend on whether they live in an urban or rural school district.

Two key legislative proposals call for delivering relief through the state school aid formula. Both would direct sharp increases in aid to smaller, rural districts, while the largest districts, educating the bulk of Nebraska students, would see much more modest bumps. That outcome seems reasonable to Dave Welsch, a Milford school board member and farmer, who saw the property taxes on his farmland, home and farm buildings double between 2010 and 2015.

"It's very appropriate that they get a big chunk of relief because they're the ones that have been hit the hardest," he said of rural school districts.

But Rob Winter, who leads a group of the state's largest schools, said the proposals would run counter to the goal of matching state and local resources to student educational needs in each district. Those needs include students coming from families in poverty or learning English.

"Some districts don't have the student needs that others do," he said.

Members of the Revenue Committee are expected to sort through the school aid options as they put together an omnibus tax relief plan. The committee members have set April 15 as their target for completing the task.

History says that whatever alternative they choose for revamping the \$1 billion aid formula will lead to major legislative battles.

"Every year, it's a dogfight between the schools," said State Sen. Lou Ann Linehan of Omaha, who chairs the Revenue Committee and sits on the Education Committee.

**Why school aid?**

Leaders in the push to cut property taxes argue that the road to relief should go through school aid because about 60 percent of property tax revenue goes toward K-12 education.

They point out that Nebraska ranks 48th in the nation in state funding for K-12 education, according to U.S. Census Bureau figures. Conversely, the state ranks second-highest in the proportion of school funding that comes from local taxes.

They also point out that only 69 of the state's 244 districts got equalization aid this year. Equalization aid accounts for the bulk of state school funding. It is intended to fill the gap between student educational needs and the funding available from property taxes and other resources.

The number of districts getting equalization aid has shrunk as agricultural land valuations have soared, allowing schools to collect more property taxes with a given levy. Meanwhile, a series of economic recessions prompted lawmakers to rein in the level of state support for schools.

Just six years ago, more than half of the state's school districts - 135 of the 249 districts at the time- qualified for equalization aid.

"That creates an unfair discrepancy in the amount received from the state to educate our students," Sen. Tom Briese of Albion said. "It creates an onerous burden."

**What's being proposed?**

Senators have proposed several options for divvying up increased state revenue among Nebraska school districts. Each would have differing results for taxpayers and schools.

Two key bills were introduced by Sens. Curt Friesen of Henderson and Mike Groene of North Platte. Both direct aid primarily toward rural districts but take different paths to get there.

- Legislative Bill 497, introduced by Friesen, calls for the state to pick up half the cost of each school district's basic funding. Currently, only a small number of districts, including the Omaha Public Schools, get that level of state support. All have high-needs students and relatively low property valuation per student.

"The state should have some obligation for every student," Friesen said.

Another provision in his bill would discount the value of agricultural land when calculating equalization aid. That change would direct more money to rural districts by making them appear to have fewer local resources.

To ensure that additional aid translates into property tax reductions, LB 497 would cap the amount of property taxes each district could collect. The caps would be used to calculate a maximum levy for each district. The statewide \$1.05 maximum levy would be repealed.

» Groene's LB 695 would earmark 25% of state income and sales tax dollars to provide a basic level of state support for every public school student. That feature would have provided \$3,474.40 per student based on 2018 revenues.

LB 695 would eliminate the current property tax credits, redirecting money from the Property Tax Credit Fund into school aid. The increase in aid would more than make up for the loss of tax credits for property owners in all but a few districts. The bill has a provision to prevent those districts from being harmed.

**School math**

Nebraska lawmakers are looking at changes in the state school aid formula to deliver property tax relief, particularly to farmers and ranchers. Here's how two key proposals could affect aid going to different districts when fully implemented.

School district	Omaha	Lincoln	Millard	North Platte	Crete	Aurora	Elmwood-Murdock	East Butler	St. Edward
Students	51,088	40,638	23,395	4,021	1,956	1,226	419	272	172
Property tax levy	\$1.0825	\$1.0629	\$1.1110	\$1.0861	\$1.0534	\$0.7619	\$0.9825	\$0.5990	\$0.5345
Current state aid	\$276,519,122	\$141,899,186	\$73,802,223	\$9,239,797	\$9,433,883	\$176,479	\$430,322	\$42,012	\$16,190
State aid as % of basic funding	67%	43%	38%	28%	57%	2%	8%	1%	1%

School district	Omaha	Lincoln	Millard	North Platte	Crete	Aurora	Elmwood-Murdock	East Butler	St. Edward
Additional aid (LB 497)	\$9,917,152	\$22,780,136	\$22,220,010	\$7,353,178	\$2,438,186	\$5,696,373	\$2,230,478	\$1,872,854	\$1,344,524
% increase in aid (LB 497)	4%	16%	30%	80%	26%	3,228%	518%	4,458%	8,305%
Additional aid (LB 695)	\$35,425,234	\$12,579,774	\$21,760,735	\$4,650,837	\$2,519,009	\$4,065,758	\$1,280,637	\$889,126	\$567,508
% increase in aid (LB 695)	13%	9%	29%	50%	27%	2,304%	298%	2,116%	3,505%
School district									
Students									
Property tax levy									
Current state aid									
State aid as % of basic funding									
Additional aid (LB 497)									
% increase in aid (LB 497)									
Additional aid (LB 695)									
% increase in aid (LB 695)									

Source: Nebraska Department of Education; Nebraska Farm Bureau; Nebraska Department of Revenue

The bill would also eliminate a school aid feature known as the "averaging adjustment," which benefits large schools with lower-than-average spending per student. Groene said the adjustment is unnecessary because those schools have economies of scale. The change would free up \$26 million a year.

His proposal would lower the maximum property tax levy to \$0.95 statewide and limit levies even more on districts with large increases in property valuations. In addition, the proposal would tighten limits on school spending.

» Briese offered a couple of additional school aid options in LB 314.

His bill would increase state reimbursement for special education services to 80%, up from about 50% now, and send 20% of the state income taxes paid by district residents back to the districts, up from the 2.3% current rebate.

**How much tax relief?**

The three proposals would provide very different levels of property tax relief.

LB 497 is the most ambitious plan. When fully implemented, it would increase school aid by \$661 million to offset property taxes. The bill would pay for the additional aid by raising sales taxes, applying sales taxes to more services, hiking cigarette taxes and more.

LB 695 would put \$89 million more of state dollars into property tax reductions. It would boost school aid by \$313 million when fully implemented. But most of that money would come from the Property Tax Credit Fund. The bill does not spell out where the \$89 million would come from.

Briese's LB 314 would provide \$137 million more funding for schools, while directing additional money to the Property Tax Credit Fund. The bill would pay for the property tax relief by raising a variety of state taxes and eliminating some tax exemptions.

**Who wins and loses?**

The ideas offered by Friesen and Groene would provide substantial increases in aid to smaller, rural schools, which means substantial savings for property taxpayers in those districts.

Those schools have large proportions of ag land, which saw steep valuation increases over the last decade. In many cases, the valuation increases led to losses of state aid and a growing reliance on farmers and ranchers to support schools.

But those districts also tend to have property tax levies well below the maximum. At the extreme are the Elgin Public Schools, with a \$0.33 levy, and the Newman Grove Public Schools, with a \$0.34 levy this year. The Friesen and Groene bills would drive their levies down further.

More urban districts, with little or no ag land, would get small increases in aid. Groene's bill would ensure some decrease in levies. The effect on levies under Friesen's bill would be less certain because maximum levies would vary each year.

Both measures would tighten caps on school districts, which means that districts would have less flexibility to deal with increased costs.

Briese's proposal to increase special education reimbursement would help all school districts. But it would be up to the districts whether they use the additional state funds for tax relief.

His plan to increase the income tax rebate would help smaller, rural districts that get no equalization aid. Among them, districts with higher-income residents would see the greatest benefit. The rebate would not make a difference for districts that get equalization aid because, under the state aid formula, the additional revenue would be offset by a reduction in aid.

#### What do educators say?

Reaction to the proposals has been generally divided along urban-rural lines.

Jack Moles, executive director of the Nebraska Rural Community Schools Association, likes parts of all three proposals. His association represents 199 schools and some 75,000 students across the state.

He said property taxpayers have been forced to make up for the loss of state aid to rural districts. The bills would shift some of the funding responsibility back to the state, where he believes that it should be.

"We feel like every student should be supported somehow and not just with the local property taxes," Moles said.

**Winter, of the Greater Nebraska Schools Association, opposes the idea of providing funding to all districts, no matter their circumstances. The group's 26 member districts are among the state's largest and educate two-thirds of Nebraska students.**

**He said school aid should continue to be funneled to the districts where it is needed to equalize educational opportunities. That means sending it to districts with more student needs and less local valuation to fall back on.**

"We need to meet the needs of all children," he said. "The conundrum is the needs are different for all children."

Neither like the idea of tightening levy and spending limits.

"No superintendent wants to see much in lids because it doesn't give you a chance to react to things," Moles said.

Nebraska Rural Community Schools Association, 455 S. 11th St, Ste B, Lincoln, NE 68508

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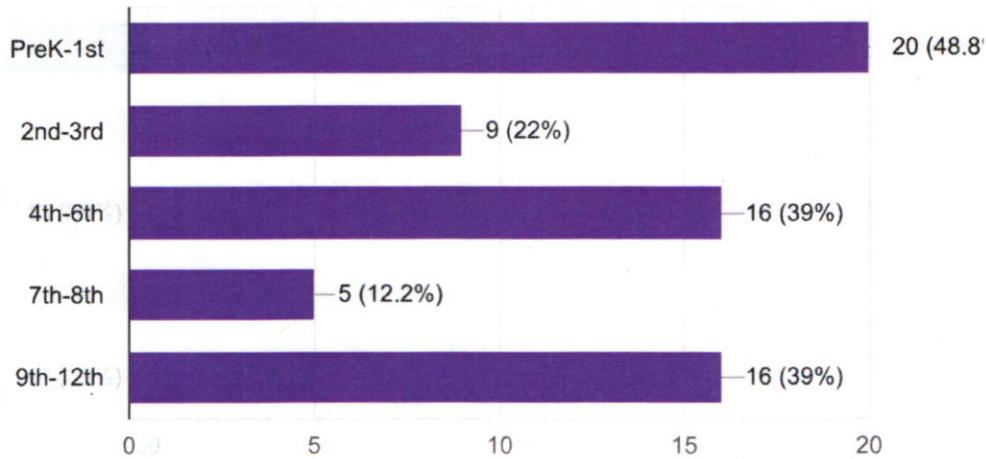
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# Parent After School Programming Survey

43 responses

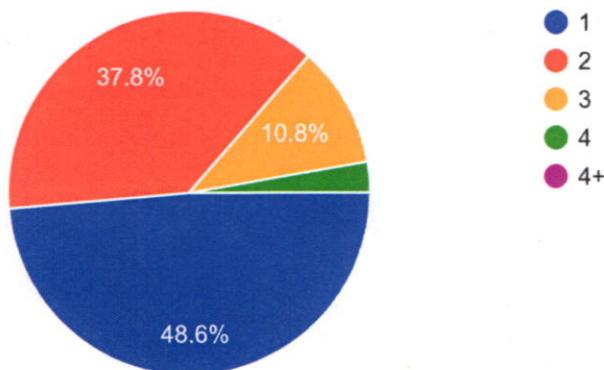
## Age of children (select all that apply)

41 responses



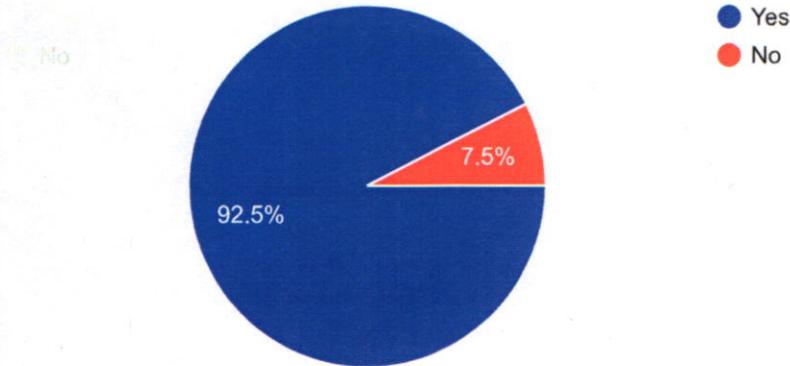
## Total number of children you would regularly send to an after school program.

37 responses



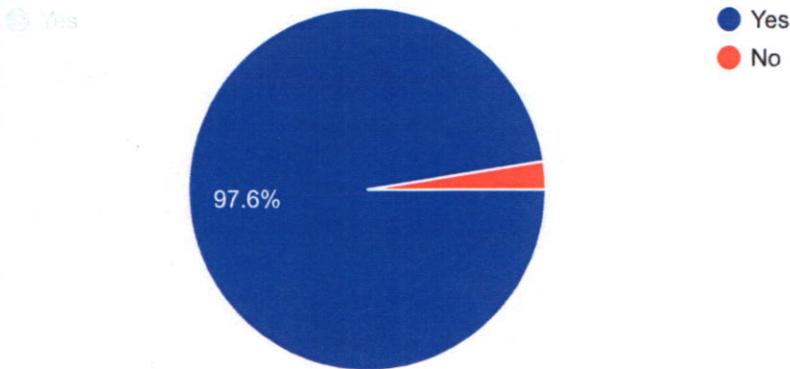
### I have a safe place for my child(ren) after school.

40 responses



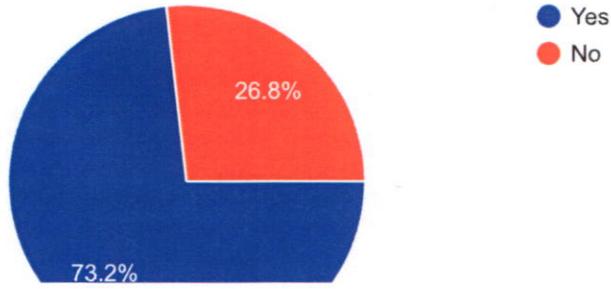
### I think the school would benefit from an after school program.

41 responses



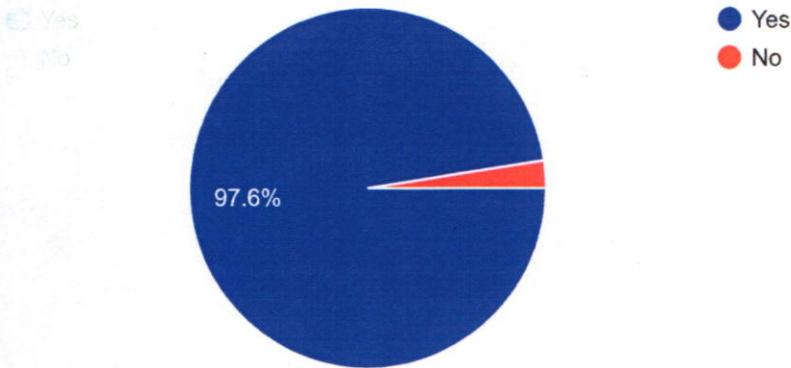
### I would use an after school program for my children.

41 responses



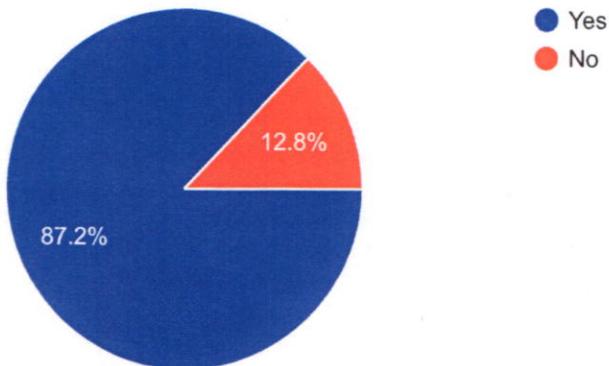
I know someone that could benefit from an after school program.

41 responses



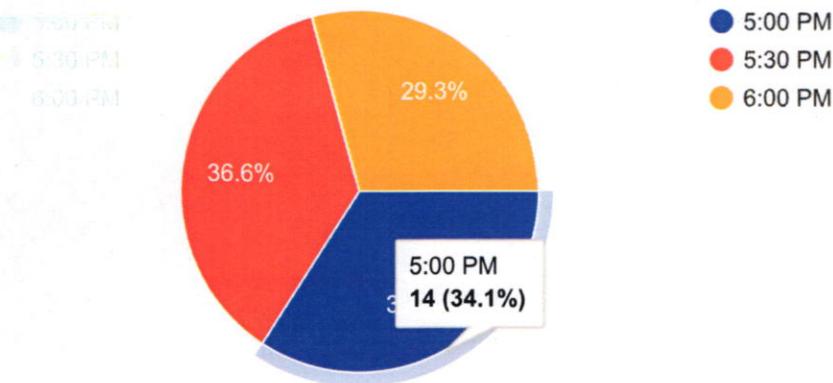
I would support an after school program, financially, or by other donations.

39 responses



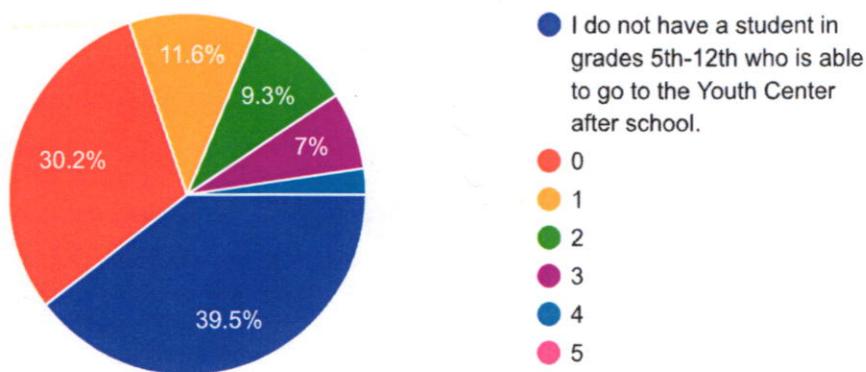
### What time would be a good time to end the program every day?

41 responses



### If you have a student in grades 5th-12th, on average, how many days a week do they currently go to the Youth Center (Bluejay Headquarters) after school?

43 responses

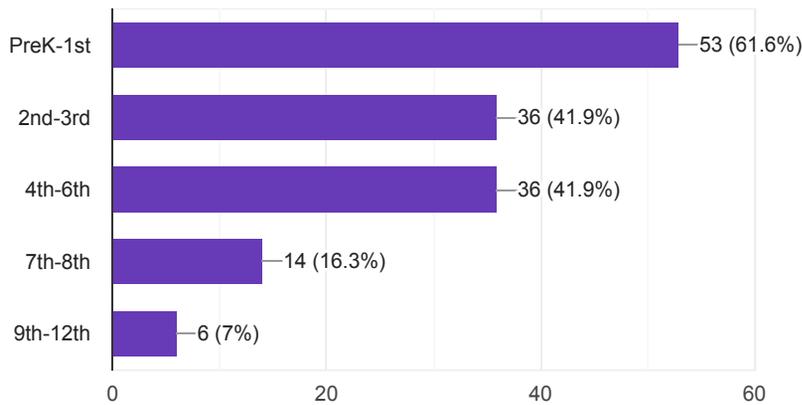


# Parent After School Programming Survey

86 responses

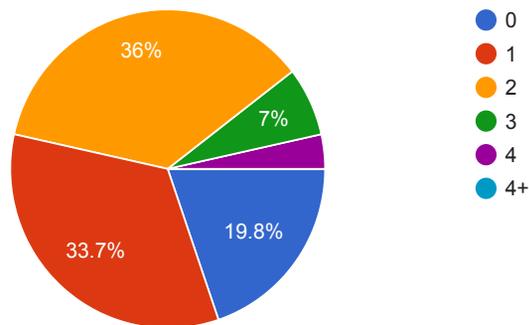
## Age of children (select all that apply)

86 responses



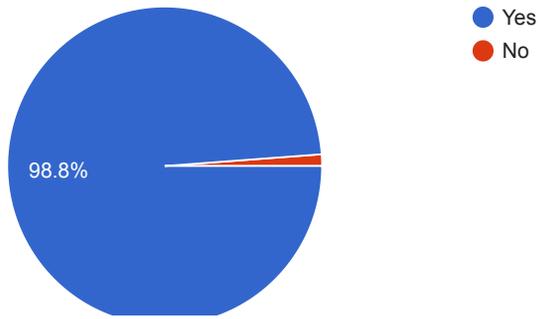
## Total number of children you would regularly send to an after school program.

86 responses



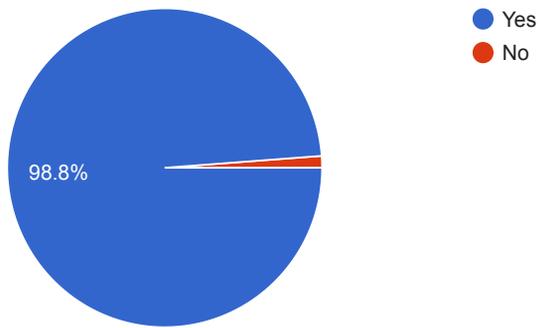
## I have a safe place for my child(ren) after school.

85 responses



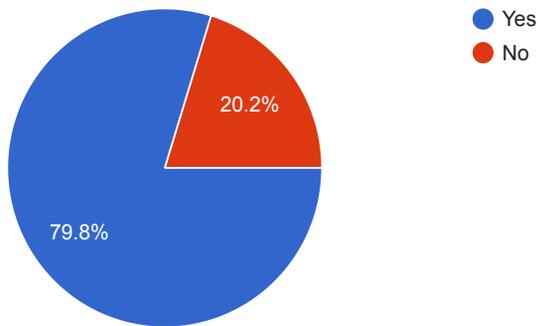
I think the school would benefit from an after school program.

84 responses



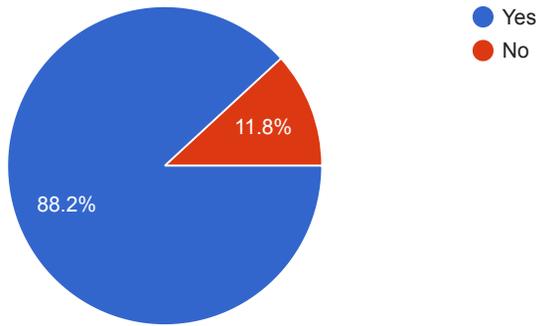
I would use an after school program for my children.

84 responses



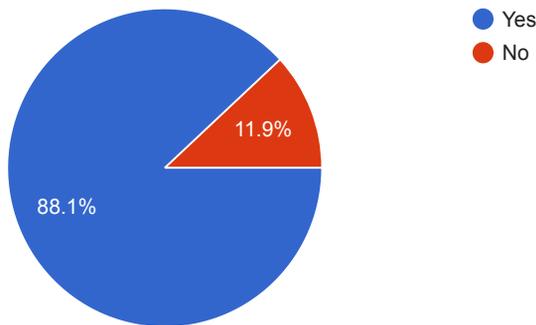
I know someone that could benefit from an after school program.

85 responses



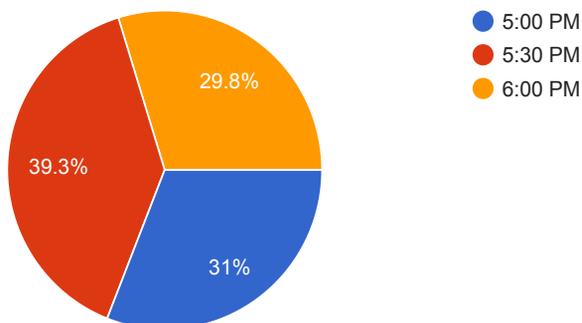
I would support an after school program, financially, or by other donations.

84 responses



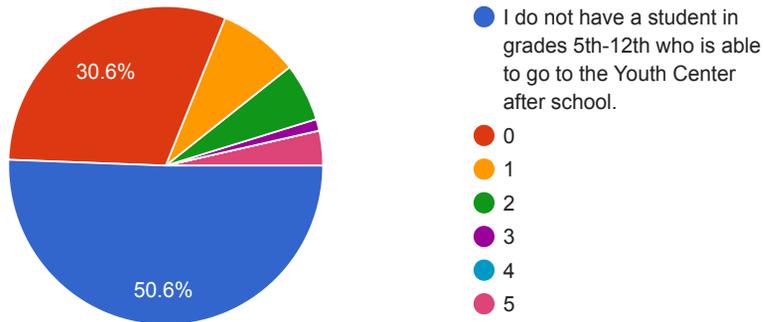
What time would be a good time to end the program every day?

84 responses



If you have a student in grades 5th-12th, on average, how many days a week do they currently go to the Youth Center (Bluejay Headquarters) after school?

85 responses



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# COMMUNITY ENGAGEMENT

## Nebraska Association of School Boards

### RAVENNA BOARD OF EDUCATION

MISTI FIDDELKE, PRESIDENT

LARRY BEHRENDT

MARILYN BOHN

TIM LEWANDOWSKI

TARA SCHIRMER

DAWN STANDAGE

**SUPERINTENDENT**  
DWAINE UTTECHT

### MISSION STATEMENT

FAMILY – COMMUNITY – SCHOOL  
PREPARING STUDENTS TODAY TO  
SUCCEED TOMORROW



# RAVENNA COMMUNITY ENGAGEMENT

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## COMMUNITY ENGAGEMENT MEETING I – MARCH 24, 2014

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A focus group made up of 80 members participated in a Community Discussion on Monday, March 24, 2014. The group identified the strengths, accomplishments, and achievements of the Ravenna Public Schools as well as the challenges the district will face in the next three to five years. Group participants included parents, community members, board members, and a district administrator.

Feedback received:

### **Question 1: What points of pride, accomplishments, and achievements, has the district realized?**

- Respect (Village – tight knit)
- Consistency of teaching staff, parents, and community
- People want to stay
- Our location
- Advanced classes
- Sports programs
- Small classroom sizes
- Special Education program
- Enrollment increases
- Maintain skills USA, FBLA, FFA
- College level preparedness
- Kids adjust post H.S. to college in relation to study habits
- Positive involvement and guidance/scholarship assistance
- Teacher involvement to assist outside classroom
- Fine arts program has evolved, improved over the years including music/art
- Teachers involved outside of school
- Strong administration
- Keep kids in school
- High graduation rates
- Nice building/facility – The Green House/Learning Center/Theatre
- Nice to see other things in addition to sports

- Robotics, DECA–Lifetime skills– causes people to look at Ravenna differently
- FFA, FBLA, Skills, Trap and we do have athletics
- Student issues are handled well internally
- Biology class using greenhouse – seeing start to finish with growing plants, flowers, etc.
- Ravenna is on the map because of athletics, Robotics, DECA, acting and FFA
- Well represented by our teachers (i.e., staff presentation at an Autism conference)
- The youth came together with several teachers to put gather financing for the youth center
- Ravenna produces students who become teachers which presents a positive image of the current and past teaching staff
- We are a leader in technology with the one-to-one program
- The infrastructure of the school is good. The custodial staff has done a good job maintaining the facilities and grounds
- Surrounding employment
- Great facility – one location
- Technology based education with good student/instructor ratio
- Extra-curricular opportunities especially athletics
- Faculty contribute to the success of the district
- Academic competitions
- Welcoming community
- Youth Activity Center
- Star Program
- Good ACT scores
- Technology 1:1 program
- Good facilities
- One campus
- Security buzzer
- Parent volunteers
- Recognizing all groups and their successes – Robotics (new programs have been initiated) Drama and Bowling
- Alert text program
- Keep teachers for extended times
- Quality learning environment (school is well taken care of)

- Parental involvement
- College prep classes offered
- Kinder/curriculum
- Improvement of theater
- Sporting Events
- FFA
- Robotics
- Speech and Drama
- Working with city for Trap Team
- Community Service – special needs pick up recycling
- Music program
- Music at nursing home
- High school age kids help with camps
- Teacher retention and a high number of staff members that have master’s degree
- Youth Center
- Graduates that go on to college are successful students and well prepared
- Perform well academically as compared to other C-2 schools
- Post-graduate studies and education /increase in percentage of graduates
- Staff qualified and dedicated – longevity staff
- Arts/Drama/Robotics/Fine Arts Night
- New preschool in with Elementary and High School
- Youth Center well utilized after game gathering
- Board willing to listen to constituents through this meeting
- Scholarships for in state schools
- School activities published in paper
- Students of week/Athlete of week/Jr Jays
- Accredited
- Staff respects different learning styles
- District is not in debt
- Athletics
- Greenhouse
- Computer use
- College credit courses
- High graduation rates

- Good student teacher ratio
- Strong teacher/parent involvement
- Community investment (Athletics, Academics, Organizations)
- Opportunities/Extracurricular Activities
- Youth Center (Kids took part/accepted responsibilities for development and implementation)
- Facilities kept up with changing times (technology)
- Starts at early age (preschool – high school)
- Good leadership (Administration, School Board)
- Greenhouse for Agriculture
- Good Agriculture department for community
- Clean sports program

**Question 2: What challenges will the district face in the next three to five years?**

**A. Academic Program**

- Test scores – government requirements
- Population of students
- Continue to improve student performance on Standardized Testing – Raising the bar
- Moving target of Standards
- Communication between staff and parent if the student is having trouble learning. Finding out at parent/teacher conferences could be too late.
- College courses
- Meeting standardized testing requirements
- Keeping good administrators
- NESAs testing – need more explanation about it?
- Earlier notification of grades dropping BEFORE they get to the ninth hour penalty
- Challenge them to take at least one college credit upon graduation
- Mediocre testing scores
- There is a lack of advanced class work for the high ability learning students in the elementary
- Look into offering more college level distance learning courses to high school students

## **B. School Climate/Learning Environment**

- Declining enrollment
- Maintaining enrollment
- Education should be emphasized more than sports
- School violence/security issues – No Facebook during class
- Policies in place for social networking
- Enrollment is declining
- Some kids suffer in subjects because they are pulled out of class early to focus on a subject they need extra help
- Enrollment
- More emphasis on college classes
- Keeping kids focused
- Teaching money management/life skills
- Lunch program challenges
- Safe learning environment
- Security
- School nurses – paperwork
- School food – increased paperwork
- Same rules for every student
- Lack of student motivation
- Safety
- Food – amount and quality
- A decrease in enrollment will affect the number of students we have
- Maintain Alcohol – Drug – Tobacco awareness and education – stay up on e-cigs
- Several tenured teachers are coming up on retirement and several who are able to retire already
- Preparing kids for college
- Replacing Mr. Fisher and as other great teachers leave
- Having a “Practical” education center in our high school
- Retaining good quality administration and staffing
- Increased security/safety
- School Lunchroom Guidelines
- Retention of staff
- Safety – Lockdown System

- Sustain enrollment
- Improved communication from the school to the community about classes being taught events with the administrators at the school
- Student numbers
- Keeping staff
- Staff over loaded
- Keeping teachers if student population decreases
- Out of state scholarship opportunities
- Bullying – education for both students and teachers
- Teacher access time
- Language barriers
- Have graduates evaluate teachers

### **C. Parent – Community Relations**

- Continued Family Involvement/Community Involvement
- Engaging students in entrepreneurship to take over jobs within the community
- Enrollment – Community Issues
- Changes in Family Values
- Fewer farmers every year
- Mr. Fisher leaving – what can we do to keep growth of town –students
- Prepare for Hispanic population

### **D. Governance (Board of Education/Superintendent)**

- Stay sharp on finances
- Financing – budget issues being able to sustain staffing balances
- Expectations from state and federal standard
- Drama and music left out financially
- Finances – Fiscal responsibility
- Publicize the endowment more
- Funding challenges will continue to be a problem, especially the state funding formula
- Keeping up with payroll
- Future gov't regulation
- Budget costs
- Funding

- Balancing all staff needs with demand for all activities
- Rising costs
- Decreased funding
- Money –budgeting
- Consolidation of schools
- Due to recent events in other schools. How many of our staff are trained to recognize drug use or threatening situations and what is the schools plan to handle?
- Declining state Aid dollars
- Retirement of staff
- Broadcasting teachers on TV to other places
- What funding will be like
- Possibly merging with other districts
- Figure out how to be a better leader
- If enrollment decreases – staff may decrease – funding decreases

#### **E. Technology**

- Keeping up with technology
- The cost of technology
- Technology – Social Media
- Keeping up with technology will be more challenging all the time
- Maintain quality technology
- Technology keeping up with the “jones” staffing and costs involved
- Technology – maintaining and/or improving and not falling behind
- Technology up keep – adequate funding to ensure progression
- Strict computer use regulations

#### **F. Support Program**

- Special Education programs

#### **G. Extra-Curricular**

- Sustaining the extra-curricular
- Teachers are asked to be involved in extra-curricular activities – hard to find enough volunteers
- Getting kids involved in extra activities

- Kids to involved
- Kids not involved – video games

#### **H. Transportation**

- Bussing – transportation
- Transportation – Distances have increased – Equipment
- Distance traveled for activities busing rural – subcontracted in some districts
- Out of town pre-schools

## COMMUNITY ENGAGEMENT MEETING II – APRIL 8, 2014

---

Community members participated in a review and discussion of the identified needs brought forward during Community Engagement Meeting I. The outcome of the small group discussion realized the following priorities and strategies.

### **Student Academics**

- I. Provide more advanced learning opportunities for both high school and elementary students
  - a) Research programs that can “challenge” youth for the high ability learners (Example: The reading program has three levels to help kids raise their testing scores.)
  - b) Consider internships or job shadowing to help kids identify what may be an unrealized interest or passion
  - c) Identify and bring local businesses into the district to support curriculum
  - d) Insure kids who have an IEP are pushed and challenged to allow them to succeed
  - e) Make certain the district is able to consider ways to keep up with technology
  - f) Provide continuing education for staff to support curriculum offerings
  - g) Pursue grants to help fund technology
  - h) Use social media as an educational tool for students
  - i) Continue to provide an environment that supports all learning levels and types
- II. Expand the curriculum to offer more diverse opportunities for students
  - a) Poll students to identify their interests
  - b) Consider other programs such as:
    1. Robotics
    2. Auto body or Mechanics classes
    3. Block scheduling
    4. Class flipping
  - c) Maintain quality faculty (young progressive educators)
  - d) Balance extracurricular and academics
- III. Improve academic opportunities for students by providing technological advancements
- IV. Prepare students with skills for the 21<sup>st</sup> Century
  - a) Keep curriculum current with workplace trends

- V. Prepare students for a future and emphasize responsibility and professional workplace behavior
  - b) Fair standards and discipline for all students
  - c) Clear and thorough policy on bullying
  - d) Train on bullying all levels, students, staff, and parents
- VI. Maintain academic excellence with variations in resources
  - a) Encourage every student to take at least one unit of higher education
  - b) Maintain academic superiority to attract students from other areas
  - c) Promote on-line/distance learning for a better selection of classes
  - d) Encourage teachers to teach every student to the best of their ability so that every student reaches their potential
- VII. Provide a curriculum that will prepare each student to meet or exceed their potential
  - a) Provide diverse curriculum and more flexibility for staff
  - b) Continue time management finance classes and expand college classes
  - c) Consider advanced technology courses

### **Technology**

- I. Promote on-line and distance learning to support technology curriculum opportunities
- II. Improve academics by providing advanced technological (Pre-K through 12<sup>th</sup> grade)
- III. Raise technology funds through the foundation
  - a) Web presence
  - b) Brochure
  - c) Newsletter
- IV. Form an active technology task force
  - a) 1 to 2 school board representatives
  - b) 1 to 2 administrative representatives
  - c) 1 to 2 faculty representatives
  - d) 1 to 2 student representatives
- V. Enforce responsible use of technology through policy and training
  - a) Understand that once posted on the web it is forever there
  - b) Common sense ethics

## **School Climate**

- I. Provide and create an environment for all learning levels and types
- II. Provide more opportunities for higher level achieving students to challenge their level of learning
- III. Use social media as an educational tool in the classroom
- IV. Continue to offer opportunities like this to allow parents to voice not just what we want, but also to support the board and principals
- V. Consider other ways to keep parents and patrons involved

# COMMUNITY ENGAGEMENT EVALUATION

---

**1. Do you think the Community Engagement process was a worthwhile activity for the district and community? Why?**

- We hope the administration and board takes a close look at the points brought up!
- Yes, whenever you can share ideas and inputs you gain interest.
- Yes, I got ideas from people that otherwise would not say anything or think their opinion didn't matter.
- Yes – it makes the community more aware of issues in the community. Everyone's opinion is valued in a setting such as this.
- Very worthwhile – shows board/community support, gives direction to school system, gives multiple points brought to attention.
- Yes, it's nice to discuss and see the difference viewpoints of other community leaders
- Yes, it gives the board the opportunity to hear others opinion's
- Yes, it will give the board some ideas on what the community expects
- Yes, ideas from many are always appreciated
- Yes – increased community involvement in the school
- Yes, communication between community and school is key to getting things done.
- Yes, you got more ideas from a lot of different people
- Yes, it brought people together and allowed us to express ourselves and concerns or hopes for our school and future.
- Yes, is always good to get new ideas and thoughts in front of a board/community
- Hope so because the board can only do so much everyone has to buy in
- Yes, very worthwhile. The community as a whole can help create/make ideas which in turn can make the whole community active in the schools
- Yes, helps show more community support to the schools
- Yes, offered variety of thoughts and ideas to be given
- Yes, helps get parents involved in what our children are learning and challenges they may be dealing with in the school system
- Yes, lots of interesting and well thought out ideas were presented
- Yes, it involved the community, all ages, all opinion's and knowledgeable
- Yes, gives people a voice
- Don't know – haven't seen anything come about it yet. This is a good start – let's see specific follow through!!!

- The Ravenna News does a very good job of informing the community of board meetings and school activities. The school does not inform. The website is not always up to date and there is no column from the school administration or board. You should not expect the News to do your advertising!
- Yes, it is important that communities come together to discuss
- Yes, the board wanted to provide a forum for input before they made major changes to policy. I believe this approach is commendable.
- Yes, it is always good to get a variety of opinions
- Yes, community involvement is always important although people don't always take the time to become involved!!
- Yes, I believe that the community needs to be heard when it comes to education because it is the community that is served my education.
- Yes, it was nice to hear what others had to say. It was also nice to know that they were thinking along the same lines as me.
- Absolutely worthwhile – Furthering is a constant necessity. Community Forums increase patrons' ownership of the education process.
- Not sure – don't know if everyone is being heard
- Yes, it brought together the community discussion, not just school board
- Yes, good community bonding and for people to realize how to solve problems instead of just identify them.
- Yes, I think it gives the board an opportunity to get a feeling about how the community feels. Gave me personal insight to other opinions.
- Yes, this activity was a positive insight as to how the public views our school.

**2. What did you learn from the Community Engagement process?**

- It's good to hear other points of view
- There are many ideas out there we do not think about and some good resources out there.
- People can work together! It was nice to have such a cross section of the community present.
- Our school is strong academically
- There is always improvement to be made and that the board has a tough job to manage this process
- How little I know
- Many people are interested in the well-being of our school
- Everyone wants a school with great academics for all children.
- Should have had the community involved years ago.
- A lot

- The willingness of the board to hear ideas and thoughts. Showed they were proactive and care.
- That things from when I was in school 6 years ago have not been improved
- How other community schools works and where we need to go.
- People do seem to care about improving school, but it seems like the same group needs to diversify somehow to include more people.
- We all have the goal of improving and bettering our school and students
- Different ways things work within school system, was nice to hear opinions from the elementary up to high school level
- The vast number of challenges facing the school board/education district. Also, the many success stories that accompany them.
- Community wants to be involved in children's academic growth.
- A lot of ideas – different views
- People want more for our school – Don't give up – but there is so much more that can be done!
- We have many same concerns and parent's community members that are interested in helping.
- Primarily that most participants were concerned with academics and the advancements in technology that can assist in teaching students.
- The community wants to be heard.
- Interesting ideas and opinions from other people. Some ideas I hadn't thought of previously.
- That there are many issues that education faces, and they continue to increase.
- I learned where the school was currently in many areas of education. I learned that technology is very much on the minds of others.
- There is a lot to be proud of.
- Physical and verbal bullying is happening, but it is not always noticed.  
It sounds like a 4 or 5 on a scale of 10
- That education is near and dear to many people
- There are a lot of people that are concerned in many areas not just a few.
- Gained insight to personal feeling in regard to what people feel is important to the education process
- I learned there are many people interested in our school and the progress it needs to make.

### 3. What would you do to improve the process?

- Possibly more input by board members
- Worked good the way it was
- Yearly community meetings
- Maybe a little more time
- Effective as it was
- Maybe have one night without administration to discuss
- Maybe have a general question and answer period
- Board Question and Answer for a set time
- Have kids come for their input
- Continue more engagement meetings because everybody has a positive attitude
- Invite more actual educators. Noticed more spouses invited but not actual educators. Don't they have better ideas of work at school? Advertise in paper.
- Liked the open discussion
- Thought it was a good process. Maybe provide each table with a different focus/area to improve.
- Encourage job shadowing, academic programs thru the web
- Nothing
- Let's see what the school board has for goals (specific goals) and what their plan is to see this through. Get more specifics and details.
- Nothing at this time
- I felt it was about right. One long meeting would overwhelm, but more than two would result in poor final attendance.
- A place that private comments could be made
- I felt this was a good format to follow in the future
- Possibly an overview of the school system for those that are not very involved in the district
- More use of technology to put their information online
- This is a fairly tried and true process
- I believe there needs to be a 3<sup>rd</sup> party secretary at every table to protect from personal opinion being shared with group and then all people will be heard
- Thought it was good as is
- I wish the administration could have interacted with the discussion groups

**4. Do you have interest in continuing to serve the district? If so, do you have ideas of how you like to serve?**

- Volunteer to help is agriculture related programs or classes
- No interest at this time
- Possibly volunteer in classroom. Encourage participation in the Ravenna Foundation. Encourage the foundation to help in funding “extra” projects of the school.
- I have interest/participate with the children
- Yes, taskforce
- Yes, giving input as needed on topics
- Community and Parents needs to feel welcomed in to the school system to volunteer. If people were welcomed to help at school they would see a lot more volunteers
- Yes, school board or another board of some kind
- Yes, not sure at this time.
- Yes, engagement meetings
- Stacy Paitz – any type of committee to help our youth
- Yes. Would love to provide an internship/practical experience for students
- Yes, I’m interested everyone should be –without our school our community would go under.
- Always willing to help.
- Keep this up I really appreciate being included and participating in this type
- Yes, I would like to be a part of the next step of this process. What becomes of the information the board has from the Community Engagement?
- I would be willing to sponsor a mentorship course or arrange for contacts in different disciplines per curriculum guidelines.
- Yes
- Yes, advice and information
- I’m going to remain anonymous on this form – I will sign up for something down the road.
- Yes, in discussions
- Not at this time. The walleye are biting and my fishing pole is ready for a workout



Ken Schroeder &lt;ken.schroeder@ravennabluejays.org&gt;

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**Fwd: NASB Board Self-Assessment Resources and Services**

1 message

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**Marilyn Bohn** <mamabohn7@gmail.com>  
To: Ken Schroeder <ken.schroeder@ravennabluejays.org>

Thu, Feb 7, 2019 at 10:12 AM

Hi K

Here are the attachments you can put on e-meetings.

Thank you  
M

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

**From:** Marcia Herring <mherring@nasbonline.org>  
**Date:** Fri, Jan 25, 2019, 6:23 PM  
**Subject:** NASB Board Self-Assessment Resources and Services  
**To:** Marilyn Bohn <mamabohn7@gmail.com>

Good evening, Marilyn!

I have attached the four traditional board self-assessment resources. Please note that BA.1, BA.2, BA.3 and BA.4 are available in two formats (both narrative and numerical). The Board Leadership Standard Assessment is available only in the format attached. Below, I have provided the details of the Online Board Self-Assessment process.

**Board Self-Assessment**The **Online Board Self-Assessment Survey Service** includes:

Option I –

The Association will

- Assist the board to identify a board self-assessment tool
- Integrate the identified tool into an online survey
- Distribute the link to all board members to complete the survey
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written Needs Analysis summarizing areas of need

Fee: \$250

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

Thank you for your interest in the NASB Board Self-Assessment resources. Please let me know if you have any questions.

Have an amazing weekend and safe travels to Lincoln for the Legislative Issues Conference.

Warm regards,

*Marcia R. Herring*



**NASB Director of Board Leadership**

**Nebraska Association of School Boards**

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

Direct Line 402.817.0296

Cell/Text 402.450.5152

**Legislative Issues Conference**

January 27-28

**School Board Member Week**

January 27 to February 2

**Budget & Finance Workshops**

February 13 | La Vista

February 20 | North Platte

**Presidents Retreat – Kearney** / February 17-18

**Presidents Retreat – Lincoln** / February 24-25

*Learn more and register at [www.NASBonline.org](http://www.NASBonline.org)*

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**5 attachments**



image003.png  
12K

**BA.1 Narrative.doc**  
160K

**BA.2 Numerical.doc**  
151K

**BA.3 Narrative.doc**  
128K

**BA.4 Numerical.doc**  
138K



Ken Schroeder &lt;ken.schroeder@ravennabluejays.org&gt;

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**Fwd: NASB Superintendent Evaluation Resources and Services**

1 message

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**Marilyn Bohn** <mamabohn7@gmail.com>

Thu, Feb 7, 2019 at 10:13 AM

To: Ken Schroeder &lt;ken.schroeder@ravennabluejays.org&gt;

And more..... Thank you! If we can get back in time I'll be there.

M

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

From: **Marcia Herring** <mherring@nasbonline.org>

Date: Fri, Jan 25, 2019, 6:23 PM

Subject: NASB Superintendent Evaluation Resources and Services

To: Marilyn Bohn &lt;mamabohn7@gmail.com&gt;

Good evening, Marilyn! I have attached the NASB Superintendent Evaluation resources and below you will find a breakdown of the three options available to the board should they have interest in utilizing the online process.

**NASB Online Superintendent Evaluation Service** includes:**Option I –**

The Association will:

- Integrate the board adopted superintendent evaluation tool into an online survey
- Issue link to superintendent to complete a self-assessment (Note: The superintendent self-evaluation is an optional feature.)
- Download superintendent self-assessment
- Distribute the superintendent self-assessment summary and survey link to each board member via email
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written summary and forward to board president

Fee \$200

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

**Option II -**

The Association will:

- Assist the board in the identification and/or design of a superintendent evaluation tool
- Issue link to superintendent to complete a self-assessment (Note: The superintendent self-evaluation is an optional feature.)
- Download superintendent self-assessment
- Distribute the superintendent self-assessment summary and survey link to each board member via email
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written summary and forward to board president

Fee \$250

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

**Option III –**

The Association will:

- Develop a customized Superintendent Evaluation tool for the board

Fee \$50

- Issue link to superintendent to complete a self-assessment (Note: The superintendent self-evaluation is an optional feature.)
- Download superintendent self-assessment
- Distribute the superintendent self-assessment summary and survey link to each board member via email
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written summary and forward to board president

Fee \$250

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

Thank you for your interest in the NASB Superintendent Evaluation resources and the Online Superintendent Evaluation should the board decide to utilize this service. Please let me know if you have any questions, Marilyn!

Warm regards,

*Marcia R. Herring*

**NASB Director of Board Leadership****Nebraska Association of School Boards**

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

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**4 attachments**



**image003.png**  
12K

 **Supt Eval 1.1 Governance Standards Narrative.doc**  
170K

 **Supt Eval 1.2 Governance Standards Numerical.doc**  
181K

 **Supt Eval 2.1 Leadership Standards Narrative.doc**  
178K

# RAVENNA SCHOOL BOARD 2018-2019 CALENDAR

September	Parent Teacher Board Meet & Greet	Dawn Planning All Participate
October	Review Envision Civic Group Visits	Marc Ryan
November	Review Community Data Results from 2014	Tara

December	Retreat with Personality Strength	Misti Planning All Participate
January	Organize, Structure, Expectations	All
February	Superintendent Review, Assessment, Tools	Marilyn Tools All Participate

March	Parent Teacher Conf Staff Engagement	All
April	High School Achievement	Brad
May	Elementary Achievement	Paul

June	Mission Statement	All
July	Vision	All
August	Planning for 19-20 School Year	All