

Board of Education Regular Meeting
Monday, March 8, 2021 8:00 PM
High School Library
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. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The notice for this board meeting was published in the March 3rd edition of the Ravenna News
 - 8.4. Discuss, consider, and take all necessary action to Board Member Appointments to the Ravenna Public Schools Foundation
 - 8.5. Discuss, consider, and take all action necessary to the resignation of staff
 - 8.6. Discuss, consider, and take all action necessary to hiring of agricultural sciences teacher for the 2020-21 contract term
 - 8.7. Discuss, consider, and take all action necessary to declaring used golf bags as surplus from immediate sale or disposal

- 8.8. Discuss, consider, and take all action necessary to declaring basketball uniforms as surplus for immediate sale or disposal
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success-School Wellness Committee
11. Board Report & Year One Goals Meeting Pulse
12. Information and Action Items
 - 12.1. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees
 - 12.2. Discuss, consider, and take all action necessary to compensation for classified staff during 2021-22 school year
 - 12.3. Discuss, consider, and take all action necessary to 20-ton condenser and coil replacement project
 - 12.4. Discuss, consider, and take all action necessary regarding administrative staffing for 2021-22 school year
13. Discussion Items
 - 13.1. Discuss, consider, and take all action necessary to the 9-12 grade student computer refresh purchase from the Depreciation Fund
 - 13.2. Discuss, consider, and take all action necessary to the work agreement for the school district technology coordinator
 - 13.3. Discuss, consider, and take all action necessary to the HVAC controls replacement for the junior and senior high school building
 - 13.4. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan 2020-21"
 - 13.5. Policy Review-3000 Series
 - 13.6. Policy Review-4000 Series
14. Elementary Principal's Report
15. Secondary Principal's Report

Winter MAP Testing Summary Report w/ Mr. Anderson

16. Superintendent's Report

17. Positive Comments

18. Adjournment

	2021-2022		2021-2022		2021-2022	
	proposed		proposed		proposed	
		0% increase in wage	0.5% increase in wage	1% increase in wage		
Paras		3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS		3% increase in BC/BS
Gross Wage	\$ 309,805.94	\$ 309,805.94	\$ 311,354.97	\$ 312,904.00		
Soc Sec/med	\$ 23,700.15	\$ 23,700.15	\$ 23,818.65	\$ 23,937.15		
Retirement	\$ 30,608.82	\$ 30,608.82	\$ 30,761.86	\$ 30,914.91		
Insurance	\$ 46,854.24	\$ 48,259.87	\$ 48,259.87	\$ 48,259.87		
Total	\$ 410,969.15	\$ 412,374.78	\$ 414,195.35	\$ 416,015.93		
\$ Increase		\$ 1,405.63	\$ 3,226.20	\$ 5,046.78		
Total Compensation %		100.34%	100.79%	101.23%		

Kitchen						
Gross Wage	\$ 90,177.50	\$ 90,177.50	\$ 90,628.39	\$ 91,079.28		
Soc Sec/med	\$ 6,898.58	\$ 6,898.58	\$ 6,933.07	\$ 6,967.57		
Retirement	\$ 8,909.54	\$ 8,909.54	\$ 8,954.09	\$ 8,998.64		
Insurance	\$ 28,526.28	\$ 29,382.07	\$ 29,382.07	\$ 29,382.07		
Total	\$ 134,511.90	\$ 135,367.69	\$ 135,897.62	\$ 136,427.55		
\$ Increase		\$ 855.79	\$ 1,385.72	\$ 1,915.65		
Total Compensation %		100.64%	101.03%	101.42%		

Custodial						
Gross Wage	\$ 249,547.92	\$ 249,547.92	\$ 250,795.66	\$ 252,043.40		
Soc Sec/med	\$ 19,090.42	\$ 19,090.42	\$ 19,185.87	\$ 19,281.32		
Retirement	\$ 24,655.33	\$ 24,655.33	\$ 24,778.61	\$ 24,901.88		
Insurance	\$ 69,626.64	\$ 71,715.44	\$ 71,715.44	\$ 71,715.44		
Total	\$ 362,920.31	\$ 365,009.11	\$ 366,475.58	\$ 367,942.05		
\$ Increase		\$ 2,088.80	\$ 3,555.27	\$ 5,021.74		
Total Compensation %		100.58%	100.98%	101.38%		

Bus Drivers						
Gross Wage	\$ 104,261.37	\$ 104,261.37	\$ 104,782.68	\$ 105,303.98		
Soc Sec/med	\$ 7,975.99	\$ 7,975.99	\$ 8,015.87	\$ 8,055.75		
Retirement	\$ 2,553.40	\$ 2,553.40	\$ 2,566.17	\$ 2,578.93		
Total	\$ 114,790.76	\$ 114,790.76	\$ 115,364.71	\$ 115,938.67		
\$ Increase		\$ -	\$ 573.95	\$ 1,147.91		
Total Compensation %		100.00%	100.50%	101.00%		

Total \$ Increase	\$	4,350.21	\$	8,741.14	\$	13,132.07
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2021-2022 Proposed up to \$10,000

Technology

Gross Wage	\$ 65,000.00	\$ 67,500.00	\$ 70,000.00	\$ 72,500.00
Soc Sec/med	\$ 4,972.50	\$ 5,163.75	\$ 5,355.00	\$ 5,546.25
Retirement	\$ 6,422.00	\$ 6,619.60	\$ 6,916.00	\$ 7,163.00
Insurance	\$ 450.48	\$ 275.40	\$ 275.40	\$ 275.40
Total	\$ 76,844.98	\$ 79,558.75	\$ 82,546.40	\$ 85,484.65
\$ Increase		\$ 2,713.77	\$ 5,701.42	\$ 8,639.67
		103.53%	107.42%	111.24%

Nurse 2021-2022 approved

Gross Wage	\$ 54,241.20
Soc Sec/med	\$ 4,149.45
Retirement	\$ 5,359.03
Insurance	\$ 8,563.92
Total	\$ 72,313.60

Office 2021-2022 approved

Gross Wage	\$ 176,024.40
Soc Sec/med	\$ 13,465.87
Retirement	\$ 17,391.21
Insurance	\$ 55,570.08
Total	\$ 262,451.56

2021-2022	2021-2022	2021-2022	2021-2022
proposed	proposed	proposed	proposed
1.5% increase in wage	2% increase in wage	2.5% increase in wage	3% increase in wage
3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS
\$ 314,453.03	\$ 316,002.06	\$ 317,551.09	\$ 319,100.12
\$ 24,055.65	\$ 24,174.15	\$ 24,292.65	\$ 24,411.15
\$ 31,067.95	\$ 31,221.00	\$ 31,374.04	\$ 31,527.08
\$ 48,259.87	\$ 48,259.87	\$ 48,259.87	\$ 48,259.87
\$ 417,836.50	\$ 419,657.08	\$ 421,477.65	\$ 423,298.23
\$ 6,867.35	\$ 8,687.93	\$ 10,508.50	\$ 12,329.08
101.67%	102.11%	102.56%	103.00%
\$ 91,530.16	\$ 91,981.05	\$ 92,431.94	\$ 92,882.83
\$ 7,002.06	\$ 7,036.55	\$ 7,071.04	\$ 7,105.54
\$ 9,043.18	\$ 9,087.73	\$ 9,132.28	\$ 9,176.83
\$ 29,382.07	\$ 29,382.07	\$ 29,382.07	\$ 29,382.07
\$ 136,957.47	\$ 137,487.40	\$ 138,017.33	\$ 138,547.26
\$ 2,445.57	\$ 2,975.50	\$ 3,505.43	\$ 4,035.36
101.82%	102.21%	102.61%	103.00%
\$ 253,291.14	\$ 254,538.88	\$ 255,786.62	\$ 257,034.36
\$ 19,376.78	\$ 19,472.23	\$ 19,567.68	\$ 19,663.13
\$ 25,025.16	\$ 25,148.44	\$ 25,271.71	\$ 25,394.99
\$ 71,715.44	\$ 71,715.44	\$ 71,715.44	\$ 71,715.44
\$ 369,408.52	\$ 370,874.98	\$ 372,341.45	\$ 373,807.92
\$ 6,488.21	\$ 7,954.67	\$ 9,421.14	\$ 10,887.61
101.79%	102.19%	102.60%	103.00%
\$ 105,825.29	\$ 106,346.60	\$ 106,867.90	\$ 107,389.21
\$ 8,095.63	\$ 8,135.51	\$ 8,175.39	\$ 8,215.27
\$ 2,591.70	\$ 2,604.47	\$ 2,617.24	\$ 2,630.00
\$ 116,512.62	\$ 117,086.58	\$ 117,660.53	\$ 118,234.48
\$ 1,721.86	\$ 2,295.82	\$ 2,869.77	\$ 3,443.72
101.50%	102.00%	102.50%	103.00%
\$ 17,522.99	\$ 21,913.92	\$ 26,304.84	\$ 30,695.77

\$	75,000.00
\$	5,737.50
\$	7,410.00
\$	275.40
\$	88,422.90
\$	11,577.92
	115.07%

2021-2022	2021-2022	2021-2022
proposed	proposed	proposed
3.25% increase in wage	3.5% increase in wage	4% increase in wage
3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS
\$ 319,874.63	\$ 320,649.15	\$ 322,198.18
\$ 24,470.40	\$ 24,529.66	\$ 24,648.16
\$ 31,603.61	\$ 31,680.13	\$ 31,833.17
\$ 48,259.87	\$ 48,259.87	\$ 48,259.87
\$ 424,208.51	\$ 425,118.80	\$ 426,939.38
\$ 13,239.36	\$ 14,149.65	\$ 15,970.23
103.22%	103.44%	103.89%
\$ 93,108.27	\$ 93,333.71	\$ 93,784.60
\$ 7,122.78	\$ 7,140.03	\$ 7,174.52
\$ 9,199.10	\$ 9,221.37	\$ 9,265.92
\$ 29,382.07	\$ 29,382.07	\$ 29,382.07
\$ 138,812.22	\$ 139,077.19	\$ 139,607.11
\$ 4,300.32	\$ 4,565.29	\$ 5,095.21
103.20%	103.39%	103.79%
\$ 257,658.23	\$ 258,282.10	\$ 259,529.84
\$ 19,710.86	\$ 19,758.58	\$ 19,854.04
\$ 25,456.63	\$ 25,518.27	\$ 25,641.54
\$ 71,715.44	\$ 71,715.44	\$ 71,715.44
\$ 374,541.15	\$ 375,274.39	\$ 376,740.86
\$ 11,620.84	\$ 12,354.08	\$ 13,820.55
103.20%	103.40%	103.81%
\$ 107,649.86	\$ 107,910.52	\$ 108,431.82
\$ 8,235.21	\$ 8,255.15	\$ 8,295.03
\$ 2,636.39	\$ 2,642.77	\$ 2,655.54
\$ 118,521.46	\$ 118,808.44	\$ 119,382.39
\$ 3,730.70	\$ 4,017.68	\$ 4,591.63
103.25%	103.50%	104.00%
\$ 32,891.23	\$ 35,086.69	\$ 39,477.62

School	Teacher or Classified	Salary	Benefits	Total	Contract Days
Amherst	3 Teachers (Split duties)				
Centura	Classified	\$46,923	\$16,867	\$63,790	260
Gibbon (Coordinator)	Classified	\$59,603	\$33,215	\$92,818	260
Gibbon (Integration)	Teacher	\$73,279	\$25,123	\$98,402	195
Loup City	Classified (\$19.25 Hourly)	\$40,040	\$13,781	\$53,821	260
Pleasanton	2 Teachers (Split duties)				
Ravenna	Classified	\$65,000	\$11,845	\$76,845	240
Shelton	Teacher	\$72,361	\$36,505	\$108,866	179
St. Paul	Teacher	\$74,331	\$36,450	\$110,781	225
Wood River	Teacher	\$79,270	\$23,095	\$102,365	215
Averages	3 Teachers - 3 Classified	\$63,851	\$24,610	\$88,461	229
Median		\$68,681	\$24,109	\$95,610	232.50
Midpoint		\$66,266	\$24,360	\$92,036	230.88
	102% of midpoint	\$67,591		\$93,876	235.49
	100% of midpoint	\$66,266		\$92,036	230.88
	98% of midpoint	\$64,940		\$90,195	226.26
Ravenna Currently		98.09%		83.49%	103.95%
Other information					Calculated 1/31/21 125 work days in
			18-19	19-20	20-21
	Contracted Days		240	240	240
	Days Counted		247.5	247.5	124.5
	Actual Days worked (hours/8)		258.05	265.68	134.06
	Calculated if OT was 1.5x		265.95	275.37	140.18
	Hours of Sick Time Lost		48	51	used 10 of 80

Stream	Salary adj to 240	Adj Total Comp	Reported Benefits
N - Pay Students			
Y	\$43,314	\$60,180	\$8,642.04
Y (not required)	\$55,018	\$88,233	\$33,215.00
N	\$90,190	\$115,313	\$12,279.00
N	\$36,960	\$50,741	\$13,780.71
N - \$15/event			
Y	\$65,000	\$76,845	\$11,779.98
N	\$97,021	\$133,525	\$36,504.88
Y	\$79,286	\$115,736	\$36,450.00
N - on call	\$88,487	\$111,583	\$9,201.00
4 Y - 6 N	\$66,845	\$91,455	\$20,231.58
	\$72,143	\$99,908	
	\$69,494	\$95,682	
	\$70,884	\$97,595	
	\$69,494	\$95,682	
	\$68,104	\$93,768	
	93.53%	80.31%	

FICA (7.65%) Retire (9.8778%) Total w/o BCBS FICA + Retire + Reported Benefits

\$3,589.61	\$4,635	\$8,224.57	\$16,866.61
\$4,559.63	\$5,887	\$10,447.09	
\$5,605.84	\$7,238	\$12,844.20	\$25,123.20
\$3,063.06	\$3,955	\$7,018.13	
\$4,972.50	\$6,421	\$11,393.07	
\$5,535.63	\$7,148	\$12,683.32	
\$5,686.32	\$7,342	\$13,028.59	
\$6,064.16	\$7,830	\$13,894.29	\$23,095.29

**Ravenna Public Schools
Fund Balance Report
February 28th, 2021**

Special Building

Last month ending balance	\$	144,794.24
Buffalo Co Taxes	\$	5,276.96
Sherman Co Taxes	\$	4,060.12
Settlement Checks	\$	-
Interest	\$	28.54
Check(s)	\$	-
Bank Statement Balance	\$	154,159.86
Flex 9 mo. CD 043	\$	500,000.00
Interest	\$	1,513.47
Total	\$	655,673.33

Depreciation Fund

Last month ending balance	\$	208,216.28
Interest		\$7.99
Ins. Proceeds		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	208,224.27

Employee Benefit Fund

Last month ending balance	\$	14,769.27
Deposit for Employee Benefits	\$	-
Interest	\$	0.57
Check(s)	\$	-
Bank Statement Balance	\$	14,769.84
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	297.76
Total	\$	115,067.60

Qualified Cap

Last month ending balance	\$	99,133.77
Buffalo Co Taxes	\$	513.45
Sherm Co Taxes	\$	-
US Treas.		
Interest	\$	15.25
check(s)	\$	-
Bank Statement Balance	\$	99,662.47

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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		
	32322341	ACT	02/05/2021	322.00
01 2120 610 001 000		Supplies Secon		322.00
Total ACT				<u>322.00</u>
	3110	ALPHA REHABILITATION	02/28/2021	871.52
01 1200 561 002 600		TUITION TO OTHER-SPED		333.90
01 1200 561 002 602		TUITION TO OTHER-SPED SP		236.89
01 1200 561 001 600		SpEd LVL III OT/PT		63.84
01 1200 561 001 602		LEVEL III SPEECH		236.89
Total ALPHA REHABILITATION				<u>871.52</u>
	10404	AMGL CPAs and Advisors	02/19/2021	1,125.00
01 2310 810 000 000		Dues And Fees		1,125.00
Total AMGL CPAs and Advisors				<u>1,125.00</u>
	4905153979. feb2021	BLACK HILLS ENERGY	02/18/2021	218.58
01 2610 621 002 000		Fuel Elem		109.29
01 2610 621 001 000		Fuel Secon		109.29
	8985166782. feb2021	BLACK HILLS ENERGY	02/18/2021	6,586.55
01 2610 621 002 000		Fuel Elem		3,293.28
01 2610 621 001 000		Fuel Secon		3,293.27
Total BLACK HILLS ENERGY				<u>6,805.13</u>
	1262887	BUILDERS WAREHOUSE	02/05/2021	279.29
01 1100 610 001 031		Instruc Materials		279.29
Total BUILDERS WAREHOUSE				<u>279.29</u>
	12788465	CASH-WA DISTRIBUTING	02/02/2021	467.20
01 1100 610 001 000		Gen Supplies Secon		233.60
01 1100 610 002 000		Gen Supplies Elem		233.60
Total CASH-WA DISTRIBUTING				<u>467.20</u>
	CPSJan2021	CENTER FOR PSYCHOLOGICAL SERVICES, PC	02/04/2021	97.44
01 1100 334 000 000		Mileage for Psyche Services		97.44
Total CENTER FOR PSYCHOLOGICAL SERVICES, PC				<u>97.44</u>
	001781995	CENTRAL COMMUNITY COLLEGE	12/16/2021	24.00
01 2130 610 002 000		Instruc Mater Elem		16.00
01 2130 610 001 000		Instruc Mater Secon		8.00
Total CENTRAL COMMUNITY COLLEGE				<u>24.00</u>
	0002505020121	CHARTER COMMUNICATIONS	02/01/2021	19.03
01 1100 382 000 000		INTERNET SERVICES		19.03
Total CHARTER COMMUNICATIONS				<u>19.03</u>
	357.feb2021	CITY OF RAVENNA	02/25/2021	475.17
01 2610 410 002 000		Water Sewer Elem		237.59
01 2610 410 001 000		Water Sewer Secon		237.58
	760.feb2021	CITY OF RAVENNA	02/25/2021	70.67
01 2610 410 002 000		Water Sewer Elem		35.34
01 2610 410 001 000		Water Sewer Secon		35.33

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	CITY OF RAVENNA			545.84
	15235	CSG SCIENTIFIC	02/04/2021	1,105.61
01 6996 610 001 000		GENERAL SUPPLIES		552.81
01 6996 610 002 000		GENERAL SUPPLIES		552.80
Total	CSG SCIENTIFIC			1,105.61
	26591.feb2021	CULLIGAN OF KEARNEY	02/23/2021	423.50
01 2620 610 002 000		GENERAL SUPPLIES		211.75
01 2620 610 001 000		GENERAL SUPPLIES		211.75
Total	CULLIGAN OF KEARNEY			423.50
	J7-29762	Cummins Sales and Service	01/26/2021	425.80
01 2730 431 000 000		REPAIRS & MAINT.		425.80
Total	Cummins Sales and Service			425.80
	1254393	DAS State Accounting - Central Finance	02/08/2021	232.49
01 1100 382 000 000		INTERNET SERVICES		232.49
Total	DAS State Accounting - Central Finance			232.49
	263027	EAKES OFFICE PLUS	02/24/2021	302.48
01 1100 610 001 000		Gen Supplies Secon		151.24
01 1100 610 002 000		Gen Supplies Elem		151.24
	8201689-0	EAKES OFFICE PLUS	02/16/2021	461.60
01 2610 610 002 000		Supplies Elem		244.80
01 2610 610 001 000		Supplies Secon		244.80
01 2610 610 001 000		Supplies Secon		(28.00)
Total	EAKES OFFICE PLUS			764.08
	3956990	ECOLAB PEST ELIM DIV	02/22/2021	70.18
01 2620 431 002 000		Cont/ser Repair Elem		35.09
01 2620 431 001 000		Con/ser Repair Secon		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	4375	Elegant Tile	02/19/2021	59.28
01 2620 610 001 000		GENERAL SUPPLIES		59.28
Total	Elegant Tile			59.28
	180300.feb2021	ESU #10	03/01/2021	26,625.73
01 2151 591 001 602		Speech Therapy		4,045.87
01 2151 591 002 602		Speech Therapy Elem		8,567.73
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		1,824.61
01 2153 591 002 602		SPEECH (0-2)		1,427.95
01 2151 591 001 607		Audiology Secon		51.23
01 2151 591 002 607		Audiology Elem		51.23
01 2152 591 002 607		AUDIOLOGY SPED 3-5		12.81
01 2153 591 002 607		AUDIOLOGY SPED 0-2		12.80
01 2151 591 002 604		Deaf Ed Sped Elem.		252.83
01 2151 591 002 604		Deaf Ed Sped Elem.		252.83
01 2161 591 001 601		OT THERAPY SPED - School Age		879.05
01 2161 591 002 601		OT THERAPY-SPED School Age		879.05
01 2162 591 002 601		OT SPED 3-5		219.76
01 2163 591 002 601		OT SPED 0-2		219.77
01 2141 591 001 606		SCHOOL PSYCH		1,910.29

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2141 591 002 606		Diagnostic Testing (School Psych)		1,910.29
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		477.57
01 2143 591 002 606		PSYC SERVICES SPED 0-2		477.57
01 2171 591 001 600		PT SERVICES		257.79
01 2171 591 002 600		PT Therapy		257.79
01 2172 591 002 600		PT SPED 3-5		64.45
01 2173 591 002 600		PT SPED 0-2		64.45
01 1200 591 000 608		Vocational		849.37
01 1200 591 002 000		SPED SUPERVISION ELEM.		849.37
01 1291 591 002 603		PRE SPED Supervision (3-5)		188.72
01 1292 591 002 603		Pre Sped Services (0-2)		188.71
01 2181 591 002 605		VISION		87.34
01 1200 591 000 608		Vocational		344.50
Total ESU #10				<u>26,625.73</u>
	837326.feb2021	FARMERS CO-OPERATIVE ASSOC	02/25/2021	2,716.83
01 2710 626 000 000		Gas And Oil		2,716.83
Total FARMERS CO-OPERATIVE ASSOC				<u>2,716.83</u>
	7	Fly Learning Technology, LLC	03/01/2021	1,350.47
01 1200 330 001 000		Contracted Services		849.10
01 1200 330 002 000		Contracted Services		501.37
Total Fly Learning Technology, LLC				<u>1,350.47</u>
	597423136	Home Depot Pro, The	01/28/2021	445.48
01 2610 610 002 000		Supplies Elem		222.74
01 2610 610 001 000		Supplies Secon		222.74
	601606981	Home Depot Pro, The	02/22/2021	204.10
01 2610 610 001 000		Supplies Secon		204.10
Total Home Depot Pro, The				<u>649.58</u>
	232509	ISLAND SUPPLY WELDING CO	02/09/2021	139.05
01 1100 610 001 025		Instr Materials		139.05
Total ISLAND SUPPLY WELDING CO				<u>139.05</u>
	114743	Jerry's Sheet Metal Heating & Cooling, Inc.	02/28/2021	455.50
01 2620 431 002 000		Cont/ser Repair Elem		455.50
Total Jerry's Sheet Metal Heating & Cooling, Inc.				<u>455.50</u>
	25432021	JOSTENS	01/22/2021	256.82
01 2310 610 000 000		Supplies		256.82
	25546881	JOSTENS	02/08/2021	18.54
01 2310 610 000 000		Supplies		18.54
	25577910	JOSTENS	02/12/2021	485.17
01 2310 610 000 000		Supplies		485.17
Total JOSTENS				<u>760.53</u>
	2460.feb2021	K & B PARTS	02/28/2021	839.51
01 2710 610 000 000		Tires And Parts		839.51
Total K & B PARTS				<u>839.51</u>
	9705	KSB SCHOOL LAW, PC LLO	03/01/2021	2,168.67
01 2330 317 000 000		LEGAL SERVICES		476.00
01 2330 317 000 000		LEGAL SERVICES		1,692.67

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	KSB SCHOOL LAW, PC LLO			2,168.67
	16262	MENARDS	02/05/2021	8.88
01 1100 610 001 031		Instruc Materials		8.88
Total	MENARDS			8.88
	0724499-IN	MID-AMERICAN RESEARCH	02/12/2021	593.50
01 2610 610 002 000		Supplies Elem		296.75
01 2610 610 001 000		Supplies Secon		296.75
Total	MID-AMERICAN RESEARCH			593.50
	AXT0221-12	MOSAIC	03/01/2021	2,722.44
01 1200 561 001 000		Sped Tuition LVL III		2,722.44
	AXT0221-28	MOSAIC	03/02/2021	2,722.44
01 1200 561 002 000		Sped Tuition LVL III		2,722.44
Total	MOSAIC			5,444.88
	52744.feb2021	NE PUBLIC POWER DISTRICT	02/26/2021	158.03
01 2610 621 002 000		Fuel Elem		79.02
01 2610 621 001 000		Fuel Secon		79.01
	52749.feb2021	NE PUBLIC POWER DISTRICT	02/26/2021	51.05
01 2610 621 002 000		Fuel Elem		25.53
01 2610 621 001 000		Fuel Secon		25.52
	52754.feb2021	NE PUBLIC POWER DISTRICT	02/26/2021	34.21
01 2610 621 001 000		Fuel Secon		17.11
01 2610 621 002 000		Fuel Elem		17.10
	52759.feb2021	NE PUBLIC POWER DISTRICT	02/26/2021	3,111.50
01 2610 621 002 000		Fuel Elem		1,555.75
01 2610 621 001 000		Fuel Secon		1,555.75
	52765.feb2021	NE PUBLIC POWER DISTRICT	02/26/2021	67.89
01 2610 621 002 000		Fuel Elem		33.95
01 2610 621 001 000		Fuel Secon		33.94
	52769.feb2021	NE PUBLIC POWER DISTRICT	02/02/2021	60.29
01 2610 621 002 000		Fuel Elem		30.15
01 2610 621 001 000		Fuel Secon		30.14
	52769.mar21	NE PUBLIC POWER DISTRICT	03/02/2021	60.03
01 2610 621 001 000		Fuel Secon		30.01
01 2610 621 002 000		Fuel Elem		30.02
Total	NE PUBLIC POWER DISTRICT			3,543.00
	20382162	NEBR CENTRAL TELEPHONE CO	02/16/2021	109.66
01 2510 382 002 000		Telephone Elem		54.83
01 2510 382 001 000		Telephone Secon		54.83
	20382208	NEBR CENTRAL TELEPHONE CO	02/16/2021	338.61
01 2510 382 002 000		Telephone Elem		169.31
01 2510 382 001 000		Telephone Secon		169.30
	20384111	NEBR CENTRAL TELEPHONE CO	02/16/2021	35.01
01 2510 382 002 000		Telephone Elem		17.51
01 2510 382 001 000		Telephone Secon		17.50
Total	NEBR CENTRAL TELEPHONE CO			483.28
	2021. stockmarketgame	Nebraska Council on Economic Education	02/01/2021	110.00
01 1100 810 001 026		FEES		110.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	Nebraska Council on Economic Education			110.00
	57-8388	NEBRASKA SAFETY CENTER	02/02/2021	125.00
01 2710 890 000 000		Other Exp		125.00
Total	NEBRASKA SAFETY CENTER			125.00
	1882-20210228	ONE SOURCE	02/28/2021	5.00
01 2310 340 000 000		SERVICES		5.00
Total	ONE SOURCE			5.00
	21019-1534320	PAYFLEX SYSTEMS USA INC	02/10/2021	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total	PAYFLEX SYSTEMS USA INC			100.00
	54137	PRAIRIE HILLS WIRELESS, LLC	03/01/2021	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	14858879	QUILL CORP.	02/24/2021	18.67
01 2410 610 001 000		Supplies Secon		18.67
	14858983	QUILL CORP.	02/24/2021	22.49
01 2410 610 001 000		Supplies Secon		22.49
Total	QUILL CORP.			41.16
	1716	RAVENNA CHAMBER OF COMMERCE	01/21/2021	400.00
01 2310 810 000 000		Dues And Fees		400.00
Total	RAVENNA CHAMBER OF COMMERCE			400.00
	news.jan2021	RAVENNA NEWS	01/31/2021	292.93
01 2310 540 000 000		Advertising & Print		292.93
Total	RAVENNA NEWS			292.93
	trashmar.2021	RAVENNA SANITATION	03/04/2021	472.80
01 2620 420 001 000		CLEANING SERVICES/TRASH		236.40
01 2620 420 002 000		CLEANING SERVICES/TRASH		236.40
Total	RAVENNA SANITATION			472.80
	05525-6011051	Safelite Fulfillment, Inc	02/22/2021	259.97
01 2730 431 000 000		REPAIRS & MAINT.		259.97
Total	Safelite Fulfillment, Inc			259.97
	admiles.feb2021	Schirmer, Anthony	02/26/2021	470.40
01 2212 580 001 000		Travel Secon		470.40
Total	Schirmer, Anthony			470.40
	cell.mar21	SCHROEDER, KENNETH	03/04/2021	45.00
01 2320 890 000 000		Other Misc Exp		45.00
Total	SCHROEDER, KENNETH			45.00
	4959	SVANDA PHARMACY INC	02/28/2021	26.38
01 2130 610 000 000		Health Supplies		26.38
Total	SVANDA PHARMACY INC			26.38

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	247628	Time Management Systems, Inc.	02/02/2021	13.25
01 2510 810 000 000		REGISTRATION	13.25	
	248830	Time Management Systems, Inc.	03/01/2021	3.50
01 2510 810 000 000		REGISTRATION	3.50	
Total		Time Management Systems, Inc.		<u>16.75</u>
	USbank.Mar2021	U.S. Bank	02/25/2021	2,143.28
01 2510 531 000 000		POSTAGE	50.95	
01 2710 626 000 000		Gas And Oil	318.28	
01 1200 610 002 000		Gen Supplies Elem	77.69	
01 2580 650 001 000		Computer Supplies	(47.98)	
01 1100 810 001 000		FEES	149.95	
01 3535 610 000 000		High Abilt Learn Supplies	570.17	
01 1100 610 002 000		Gen Supplies Elem	110.75	
01 1200 610 001 000		Gen Supplies	97.47	
01 1200 610 002 000		Gen Supplies Elem	119.76	
01 1100 610 001 031		Instruc Materials	105.90	
01 2620 610 001 000		GENERAL SUPPLIES	108.47	
01 2620 610 002 000		GENERAL SUPPLIES	108.48	
01 2580 432 001 000		TECH REPAIRS & MAINTENANCE	186.70	
01 2580 432 002 000		TECH REPAIRS & MAINTENANCE	186.69	
Total		U.S. Bank		<u>2,143.28</u>
	VBMarc2021	Verizon Business	03/04/2021	116.92
01 2510 382 001 000		Telephone Secon	58.46	
01 2510 382 002 000		Telephone Elem	58.46	
Total		Verizon Business		<u>116.92</u>
	9874192243	VERIZON WIRELESS	03/01/2021	168.90
01 2510 382 002 000		Telephone Elem	84.45	
01 2510 382 001 000		Telephone Secon	84.45	
Total		VERIZON WIRELESS		<u>168.90</u>
	10204081	VOSS LIGHTING	02/02/2021	590.00
01 2620 610 001 000		GENERAL SUPPLIES	295.00	
01 2620 610 002 000		GENERAL SUPPLIES	295.00	
Total		VOSS LIGHTING		<u>590.00</u>
	RPS.Feb2021	WILKE'S TRUE VALUE	02/28/2021	1,557.05
01 1100 610 001 031		Instruc Materials	5.80	
01 2620 610 001 000		GENERAL SUPPLIES	781.23	
01 2620 610 002 000		GENERAL SUPPLIES	770.02	
Total		WILKE'S TRUE VALUE		<u>1,557.05</u>
	conf.music.2021	WOOD RIVER HIGH SCHOOL	02/24/2021	60.00
01 1100 580 001 000		Travel Secon	60.00	
Total		WOOD RIVER HIGH SCHOOL		<u>60.00</u>
	511499	YANDA'S MUSIC	02/15/2021	13,530.00
01 1100 733 001 028		Equipment	13,530.00	
Total		YANDA'S MUSIC		<u>13,530.00</u>
Fund Number	01			<u>80,008.34</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 111 001 000	SALARIES TEACHERS SECONDARY	995,000.00	72,220.52	509,093.18	51.17	485,906.82	0.00	485,906.82
01 1100 111 002 000	SALARIES TEACHERS ELEM.	928,500.00	57,286.48	401,230.36	43.21	527,269.64	0.00	527,269.64
01 1100 112 001 000	AIDES/COACHES	0.00	0.00	7,275.32	0.00	(7,275.32)	0.00	(7,275.32)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 123 001 000	Sub Salaries Secon	41,200.00	2,571.88	30,995.54	75.23	10,204.46	0.00	10,204.46
01 1100 123 002 000	Sub Salaries Elem	38,200.00	1,212.50	10,251.31	26.84	27,948.69	0.00	27,948.69
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	8,639.21	66,344.56	0.00	(66,344.56)	0.00	(66,344.56)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	3,379.93	23,659.51	0.00	(23,659.51)	0.00	(23,659.51)
01 1100 211 001 000	Health Ins Secon	309,656.00	22,500.77	157,874.66	50.98	151,781.34	0.00	151,781.34
01 1100 211 002 000	Health Ins Elem	330,911.00	17,274.45	120,615.03	36.45	210,295.97	0.00	210,295.97
01 1100 213 001 000	GROUP INS.-SUBS	0.00	504.32	1,315.62	0.00	(1,315.62)	0.00	(1,315.62)
01 1100 213 002 000	GROUP INS.-SUBS	6,654.00	30.92	642.93	9.66	6,011.07	0.00	6,011.07
01 1100 221 001 000	Fica Secon	79,579.00	6,129.74	43,624.23	54.82	35,954.77	0.00	35,954.77
01 1100 221 002 000	Fica Elem	73,687.00	4,526.33	31,704.89	43.03	41,982.11	0.00	41,982.11
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	0.00	556.58	0.00	(556.58)	0.00	(556.58)
01 1100 223 001 000	FICA-SUB SUBS	1,010.00	183.88	2,337.24	231.41	(1,327.24)	0.00	(1,327.24)
01 1100 223 002 000	FICA-SUB SUBS	1,010.00	91.98	742.14	73.48	267.86	0.00	267.86
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	98,383.00	7,987.16	56,519.06	57.45	41,863.94	0.00	41,863.94
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	91,716.00	5,992.48	41,969.58	45.76	49,746.42	0.00	49,746.42
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	0.00	0.00	123.90	0.00	(123.90)	0.00	(123.90)
01 1100 233 001 000	RETIREMENT-SUBS	0.00	0.00	20.33	0.00	(20.33)	0.00	(20.33)
01 1100 233 002 000	RETIREMENT-SUBS	0.00	0.00	106.75	0.00	(106.75)	0.00	(106.75)
01 1100 281 001 000	CASH IN LIEU/HSA	16,250.00	2,265.74	15,888.65	97.78	361.35	0.00	361.35
01 1100 281 002 000	CASH IN LIEU/HSA	9,740.00	1,992.00	13,926.54	142.98	(4,186.54)	0.00	(4,186.54)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	6.04	0.00	(6.04)	0.00	(6.04)
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	9.05	0.00	(9.05)	0.00	(9.05)
01 1100 330 001 000	ASSEMBLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 330 002 000	ASSEMBLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 334 000 000	Mileage for Psyche Services	2,500.00	97.44	564.34	22.57	1,935.66	0.00	1,935.66
01 1100 382 000 000	INTERNET SERVICES	10,000.00	311.52	4,298.28	42.98	5,701.72	0.00	5,701.72
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 430 001 000	REPAIRS & MAINTENANCE - Contracted	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 430 002 000	REPAIRS & MAINTENANCE - Contracted	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 443 001 000	LEASED EQUIP	9,000.00	0.00	2,015.55	22.40	6,984.45	0.00	6,984.45
01 1100 443 002 000	LEASED EQUIP	8,500.00	0.00	2,015.55	23.71	6,484.45	0.00	6,484.45
01 1100 580 001 000	Travel Secon	2,000.00	60.00	460.00	23.00	1,540.00	0.00	1,540.00
01 1100 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 610 001 000	Gen Supplies Secon	15,000.00	384.84	9,079.32	60.53	5,920.68	0.00	5,920.68
01 1100 610 002 000	Gen Supplies Elem	15,000.00	495.59	6,501.56	43.34	8,498.44	0.00	8,498.44
01 1100 640 001 000	Textbooks Secon	30,000.00	0.00	2,855.20	9.52	27,144.80	0.00	27,144.80
01 1100 640 002 000	Textbooks Elem	30,000.00	0.00	601.57	2.01	29,398.43	0.00	29,398.43
01 1100 733 001 000	Equipment Secon	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 733 002 000	Equipment Elem	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 734 001 000	Comp Equip Secon	60,000.00	0.00	3,691.89	6.15	56,308.11	0.00	56,308.11
01 1100 734 002 000	Comp Equip Elem	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 735 001 000	Comp Software Secon	30,000.00	0.00	12,013.44	40.04	17,986.56	0.00	17,986.56
01 1100 735 002 000	Comp Software Elem	20,000.00	0.00	6,910.93	34.55	13,089.07	0.00	13,089.07
01 1100 810 001 000	FEES	5,500.00	149.95	807.89	14.69	4,692.11	0.00	4,692.11
01 1100 810 002 000	FEES	500.00	0.00	134.04	26.81	365.96	0.00	365.96
01 1100 890 001 000	Other Misc Exp Secon	2,500.00	0.00	368.23	14.73	2,131.77	0.00	2,131.77

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 1100 890 002 000	Other Misc Exp Elem	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
1100 SALARIES		3,302,996.00	216,289.63	1,589,150.79	48.11	1,713,845.21	0.00	1,713,845.21
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	4,957.73	34,704.11	0.00	(34,704.11)	0.00	(34,704.11)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,435.16	10,046.12	0.00	(10,046.12)	0.00	(10,046.12)
01 1160 221 002 000	Poverty Program FICA	0.00	339.62	2,377.34	0.00	(2,377.34)	0.00	(2,377.34)
01 1160 231 002 000	Poverty Program Retire	0.00	489.72	3,428.04	0.00	(3,428.04)	0.00	(3,428.04)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	259.83	1,818.81	0.00	(1,818.81)	0.00	(1,818.81)
1160 POVERTY		0.00	7,482.06	52,374.42	0.00	(52,374.42)	0.00	(52,374.42)
01 1190 111 002 000	SALARIES TEACHERS PRE K	43,366.00	0.00	0.00	0.00	43,366.00	0.00	43,366.00
01 1190 112 002 000	PreK Para	38,000.00	1,343.69	11,073.32	29.14	26,926.68	0.00	26,926.68
01 1190 123 002 000	PreK Subs	1,500.00	312.50	659.86	43.99	840.14	0.00	840.14
01 1190 211 002 000	PreK Health	37,192.00	0.00	0.00	0.00	37,192.00	0.00	37,192.00
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	670.21	4,859.24	0.00	(4,859.24)	0.00	(4,859.24)
01 1190 221 002 000	PreK Fica	6,339.00	0.00	0.00	0.00	6,339.00	0.00	6,339.00
01 1190 222 002 000	FICA-AIDES	0.00	19.76	329.93	0.00	(329.93)	0.00	(329.93)
01 1190 223 002 000	FICA-SUB SUBS	0.00	23.91	50.48	0.00	(50.48)	0.00	(50.48)
01 1190 231 002 000	PreK Retire	8,038.00	0.00	0.00	0.00	8,038.00	0.00	8,038.00
01 1190 232 002 000	RETIREMENT AIDES	0.00	132.73	1,093.81	0.00	(1,093.81)	0.00	(1,093.81)
01 1190 610 002 000	PreK Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		135,435.00	2,502.80	18,066.64	13.34	117,368.36	0.00	117,368.36
01 1200 111 001 000	SPED teachers	171,080.00	10,597.38	75,240.62	43.98	95,839.38	0.00	95,839.38
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	204,600.00	16,097.69	113,156.98	55.31	91,443.02	0.00	91,443.02
01 1200 112 001 000	SPED Paras	187,500.00	12,695.15	90,961.14	48.51	96,538.86	0.00	96,538.86
01 1200 112 002 000	Aide Elem	155,500.00	11,594.07	80,460.46	51.74	75,039.54	0.00	75,039.54
01 1200 116 001 000	Nurse Sp Ed Services	12,500.00	1,077.11	7,815.69	62.53	4,684.31	0.00	4,684.31
01 1200 116 002 000	Nurse Sp Ed Services	12,500.00	1,077.10	7,815.65	62.53	4,684.35	0.00	4,684.35
01 1200 122 001 000	Sub Paras Salary	0.00	78.84	225.01	0.00	(225.01)	0.00	(225.01)
01 1200 123 001 000	Sub Secon	8,000.00	281.58	281.58	3.52	7,718.42	0.00	7,718.42
01 1200 123 002 000	Sub Elem	8,000.00	281.58	281.58	3.52	7,718.42	0.00	7,718.42
01 1200 132 001 000	OT - AIDES/PARAS	0.00	0.00	20.84	0.00	(20.84)	0.00	(20.84)
01 1200 211 001 000	Health Ins	83,297.00	1,982.59	13,877.83	16.66	69,419.17	0.00	69,419.17
01 1200 211 002 000	Health Ins Elem	112,449.00	5,165.15	36,157.00	32.15	76,292.00	0.00	76,292.00
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,618.06	10,576.75	0.00	(10,576.75)	0.00	(10,576.75)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,450.26	17,194.30	0.00	(17,194.30)	0.00	(17,194.30)
01 1200 216 001 000	Health Ins. NURSE	1,907.00	190.52	1,267.16	66.45	639.84	0.00	639.84
01 1200 216 002 000	Health Ins-NURSE	1,907.00	190.52	1,267.17	66.45	639.83	0.00	639.83
01 1200 221 001 000	Fica Secon	28,700.00	858.14	6,088.06	21.21	22,611.94	0.00	22,611.94
01 1200 221 002 000	Fica Elem	28,159.00	1,196.27	8,410.08	29.87	19,748.92	0.00	19,748.92
01 1200 222 001 000	FICA-AIDES	0.00	954.47	6,820.18	0.00	(6,820.18)	0.00	(6,820.18)
01 1200 222 002 000	FICA-AIDES	0.00	821.72	5,697.78	0.00	(5,697.78)	0.00	(5,697.78)
01 1200 223 001 000	FICA-SUB SUBS	0.00	21.54	21.54	0.00	(21.54)	0.00	(21.54)
01 1200 223 002 000	FICA-SUB SUBS	0.00	21.54	21.54	0.00	(21.54)	0.00	(21.54)
01 1200 226 001 000	Fica-NURSE	956.00	82.22	596.78	62.42	359.22	0.00	359.22
01 1200 226 002 000	Fica-NURSE	956.00	82.22	596.78	62.42	359.22	0.00	359.22
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	35,420.00	1,046.78	7,432.07	20.98	27,987.93	0.00	27,987.93
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	35,570.00	1,590.11	11,177.49	31.42	24,392.51	0.00	24,392.51
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,150.65	8,420.85	0.00	(8,420.85)	0.00	(8,420.85)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,023.97	7,391.95	0.00	(7,391.95)	0.00	(7,391.95)
01 1200 236 001 000	Retire-NURSE	1,235.00	106.40	772.02	62.51	462.98	0.00	462.98
01 1200 236 002 000	Retire-NURSE	1,235.00	106.40	772.02	62.51	462.98	0.00	462.98
01 1200 281 001 000	CASH IN LIEU/HSA	8,575.00	713.66	4,995.62	58.26	3,579.38	0.00	3,579.38
01 1200 320 001 000	Purch Prof Ser Secon	3,750.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00

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 1200 320 002 000	Purch Prof Serv Elem	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
01 1200 330 001 000	Contracted Services	0.00	849.10	2,258.71	0.00	(2,258.71)	0.00	(2,258.71)
01 1200 330 002 000	Contracted Services	0.00	501.37	1,658.89	0.00	(1,658.89)	0.00	(1,658.89)
01 1200 450 001 000	Audio Visual Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1200 450 002 000	Audio Visual Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 520 001 000	INSURANCE(Property, Liability)	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1200 561 001 000	Sped Tuition LVL III	150,000.00	2,722.44	15,621.62	10.41	134,378.38	0.00	134,378.38
01 1200 561 002 000	Sped Tuition LVL III	39,536.00	2,722.44	5,407.09	13.68	34,128.91	0.00	34,128.91
01 1200 580 001 000	Travel Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1200 580 002 000	Travel Elem	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	0.00	6,145.73	0.00	(6,145.73)	0.00	(6,145.73)
01 1200 591 002 000	SPED SUPERVISION ELEM.	33,888.00	849.37	6,995.10	20.64	26,892.90	0.00	26,892.90
01 1200 610 001 000	Gen Supplies	1,100.00	97.47	758.37	68.94	341.63	0.00	341.63
01 1200 610 002 000	Gen Supplies Elem	2,250.00	197.45	1,054.14	46.85	1,195.86	0.00	1,195.86
01 1200 640 001 000	Textbooks	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1200 640 002 000	Textbooks Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 733 001 000	Equipment Furn Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 733 002 000	Furniture Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 001 000	Comp Equip Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 734 002 000	Computer Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 001 000	Comp Software Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 002 000	Comp Software Elem	610.00	0.00	117.88	19.32	492.12	0.00	492.12
01 1200 810 001 000	Registration Secondary	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 810 002 000	Registration Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1200 SPEDICAL ED School Age		1,349,630.00	83,093.33	565,832.05	41.92	783,797.95	0.00	783,797.95
01 1291 610 002 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 640 002 000	Periodicals (3-5)	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1291 733 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291 SPED AGES 3-5		4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00
01 2120 111 001 000	Counselor Sal Secon	57,406.00	4,688.22	32,817.54	57.17	24,588.46	0.00	24,588.46
01 2120 111 002 000	Counselor Sal Elem	14,352.00	1,172.05	8,204.35	57.17	6,147.65	0.00	6,147.65
01 2120 211 001 000	Health Ins. Secon	12,680.00	866.64	6,017.27	47.45	6,662.73	0.00	6,662.73
01 2120 211 002 000	Health Ins. Elem	3,134.00	216.66	1,504.32	48.00	1,629.68	0.00	1,629.68
01 2120 221 001 000	Fica Secon	4,391.00	342.43	2,397.95	54.61	1,993.05	0.00	1,993.05
01 2120 221 002 000	Fica Elem	1,098.00	85.63	599.62	54.61	498.38	0.00	498.38
01 2120 231 001 000	Retirement Secon	5,671.00	463.10	3,241.70	57.16	2,429.30	0.00	2,429.30
01 2120 231 002 000	Retirement Elem	1,418.00	115.77	810.39	57.15	607.61	0.00	607.61
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	155.06	1,076.62	0.00	(1,076.62)	0.00	(1,076.62)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	38.77	269.18	0.00	(269.18)	0.00	(269.18)
01 2120 320 001 000	Purch Prof Ser Secon	1,000.00	0.00	119.00	11.90	881.00	0.00	881.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 580 002 000	Travel Elem	60.00	0.00	0.00	0.00	60.00	0.00	60.00
01 2120 610 001 000	Supplies Secon	1,000.00	322.00	374.45	37.45	625.55	0.00	625.55
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	19.49	1.95	980.51	0.00	980.51
01 2120 640 001 000	BOOKS & PERIODICALS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 640 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 735 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2120 COUNSELOR		107,460.00	8,466.33	57,451.88	53.46	50,008.12	0.00	50,008.12
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	30,500.00	2,741.72	21,814.72	71.52	8,685.28	0.00	8,685.28
01 2130 216 000 000	GROUP INS.-NURSE	4,850.00	484.95	3,527.60	72.73	1,322.40	0.00	1,322.40
01 2130 226 000 000	FICA-NURSE	2,333.00	209.32	1,665.63	71.39	667.37	0.00	667.37
01 2130 236 000 000	RETIREMENT-NURSE	3,013.00	270.81	2,154.81	71.52	858.19	0.00	858.19

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 2130 320 001 000	Purch Prof Ser Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 320 002 000	Purch Prof Serv Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 580 000 000	Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 610 000 000	Health Supplies	2,500.00	26.38	1,931.78	77.27	568.22	0.00	568.22
01 2130 610 001 000	Instruc Mater Secon	100.00	8.00	8.00	8.00	92.00	0.00	92.00
01 2130 610 002 000	Instruc Mater Elem	200.00	16.00	16.00	8.00	184.00	0.00	184.00
01 2130 733 000 000	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2130 810 000 000	Dues And Fees	150.00	0.00	0.00	0.00	150.00	0.00	150.00
2130 NURSE		44,246.00	3,757.18	31,118.54	70.33	13,127.46	0.00	13,127.46
01 2190 110 001 000	Act Trans Sal Secon	12,607.00	1,722.72	8,217.20	65.18	4,389.80	0.00	4,389.80
01 2190 110 002 000	Act Trans Sal Elem	1,139.00	0.00	0.00	0.00	1,139.00	0.00	1,139.00
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.00	0.03	0.00	(0.03)	0.00	(0.03)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,100.00	131.80	628.53	57.14	471.47	0.00	471.47
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	90.00	0.00	0.00	0.00	90.00	0.00	90.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	1,245.00	70.99	331.33	26.61	913.67	0.00	913.67
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	113.00	0.00	0.00	0.00	113.00	0.00	113.00
01 2190 340 001 000	Testing	1,000.00	0.00	1,565.00	156.50	(565.00)	0.00	(565.00)
01 2190 580 002 000	Meals/mileage	90.00	0.00	0.00	0.00	90.00	0.00	90.00
2190 ACT TRANS		17,384.00	1,925.51	10,742.09	61.79	6,641.91	0.00	6,641.91
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 123 001 000	Staff Development	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 2212 123 002 000	Staff Development	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 221 001 000	Staff Dev Fica	268.00	0.00	0.00	0.00	268.00	0.00	268.00
01 2212 221 002 000	Staff Dev Fica	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 231 002 000	Staff Dev Retire	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 330 001 000	Purch Prof Ser Secon	2,500.00	0.00	116.00	4.64	2,384.00	0.00	2,384.00
01 2212 330 002 000	Purch Prof Ser Elem	2,000.00	0.00	48.00	2.40	1,952.00	0.00	1,952.00
01 2212 580 001 000	Travel Secon	500.00	470.40	1,571.26	314.25	(1,071.26)	0.00	(1,071.26)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 610 001 000	Supplies Secon	1,500.00	0.00	212.25	14.15	1,287.75	0.00	1,287.75
01 2212 610 002 000	Supplies Elem	500.00	0.00	212.25	42.45	287.75	0.00	287.75
01 2212 810 001 000	Dues And Fees Secon	7,000.00	0.00	287.00	4.10	6,713.00	0.00	6,713.00
01 2212 810 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2212 STAFF		24,668.00	470.40	2,446.76	9.92	22,221.24	0.00	22,221.24
01 2214 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	5,100.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
01 2214 221 000 000	FICA TEACHERS/ADMIN	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 231 000 000	RETIREMENT TEACHERS/ADMINS	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 580 001 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 580 002 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 610 001 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 610 002 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 810 001 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2214 810 002 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
2214 IMPLEMENTATION OF STANDARDS		10,300.00	0.00	0.00	0.00	10,300.00	0.00	10,300.00
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	25,805.00	1,941.28	13,588.96	52.66	12,216.04	0.00	12,216.04
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	25,805.00	1,941.28	13,588.96	52.66	12,216.04	0.00	12,216.04
01 2220 211 001 000	Health Ins Secon	11,800.00	4.00	28.00	0.24	11,772.00	0.00	11,772.00
01 2220 211 002 000	Health Ins Elem	11,800.00	4.00	28.00	0.24	11,772.00	0.00	11,772.00

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 2220 221 001 000	Fica Secon	1,974.00	148.48	1,039.36	52.65	934.64	0.00	934.64
01 2220 221 002 000	Fica Elem	1,974.00	148.50	1,039.50	52.66	934.50	0.00	934.50
01 2220 231 001 000	Retire Secon	2,549.00	191.75	1,342.25	52.66	1,206.75	0.00	1,206.75
01 2220 231 002 000	Retire Elem	2,549.00	191.76	1,342.32	52.66	1,206.68	0.00	1,206.68
01 2220 320 001 000	Purchased Ser Secon	700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 2220 320 002 000	Purchased Ser Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 430 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 430 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2220 610 001 000	Supplies Secon	500.00	0.00	452.60	90.52	47.40	0.00	47.40
01 2220 610 002 000	Supplies Elem	568.00	0.00	247.23	43.53	320.77	0.00	320.77
01 2220 640 001 000	Library Books Secon	4,700.00	0.00	742.75	15.80	3,957.25	0.00	3,957.25
01 2220 640 002 000	Library Books Elem	2,250.00	0.00	1,188.86	52.84	1,061.14	0.00	1,061.14
01 2220 641 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 642 001 000	AUDIO-VISUAL MATERIALS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 642 002 000	AUDIO-VISUAL MATERIALS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 733 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 733 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 735 001 000	Computer Software	3,800.00	0.00	592.50	15.59	3,207.50	0.00	3,207.50
01 2220 735 002 000	Elem Software	2,500.00	0.00	592.50	23.70	1,907.50	0.00	1,907.50
01 2220 890 001 000	Other Mis Exp Secon	40.00	0.00	0.00	0.00	40.00	0.00	40.00
01 2220 890 002 000	Other Misc Exp Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2220 LIBRARY/MEDIA SERVICES		102,164.00	4,571.05	35,813.79	35.06	66,350.21	0.00	66,350.21
01 2310 315 000 000	Audit	6,500.00	0.00	1,420.00	21.85	5,080.00	0.00	5,080.00
01 2310 340 000 000	SERVICES	750.00	5.00	842.00	112.27	(92.00)	0.00	(92.00)
01 2310 520 000 000	INSURANCE(Property, Liability)	15,500.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
01 2310 540 000 000	Advertising & Print	7,500.00	292.93	3,412.25	45.50	4,087.75	0.00	4,087.75
01 2310 580 000 000	Board Travel	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2310 610 000 000	Supplies	3,500.00	760.53	1,168.60	33.39	2,331.40	0.00	2,331.40
01 2310 735 000 000	Software (E-Meetings)	2,000.00	0.00	2,600.00	130.00	(600.00)	0.00	(600.00)
01 2310 810 000 000	Dues And Fees	12,500.00	1,625.00	13,983.92	111.87	(1,483.92)	0.00	(1,483.92)
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	148.46	7.42	1,851.54	0.00	1,851.54
2310 BOARD OF EDUCATION		52,250.00	2,683.46	23,575.23	45.12	28,674.77	0.00	28,674.77
01 2320 105 000 000	SUPERINTENDENT SALARY	136,000.00	11,268.72	78,881.04	58.00	57,118.96	0.00	57,118.96
01 2320 110 000 000	Clerical	21,000.00	1,684.27	11,379.02	54.19	9,620.98	0.00	9,620.98
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	69.33	610.24	0.00	(610.24)	0.00	(610.24)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	498.33	3,200.04	0.00	(3,200.04)	0.00	(3,200.04)
01 2320 215 000 000	Health Ins	31,637.00	2,022.34	14,156.38	44.75	17,480.62	0.00	17,480.62
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	128.92	883.71	0.00	(883.71)	0.00	(883.71)
01 2320 225 000 000	Fica	12,010.00	854.41	5,980.87	49.80	6,029.13	0.00	6,029.13
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	173.22	1,184.27	0.00	(1,184.27)	0.00	(1,184.27)
01 2320 235 000 000	RETIREMENT SUPT.	15,432.00	1,109.48	7,766.36	50.33	7,665.64	0.00	7,665.64
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	90.44	580.75	0.00	(580.75)	0.00	(580.75)
01 2320 580 000 000	Travel	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 735 000 000	Software-North Star	2,500.00	0.00	1,560.00	62.40	940.00	0.00	940.00
01 2320 810 000 000	Dues And Fees	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2320 890 000 000	Other Misc Exp	1,500.00	45.00	270.00	18.00	1,230.00	0.00	1,230.00
2320 EXECUTIVE ADMINISTRATION-SUPT		227,079.00	17,944.46	126,452.68	55.69	100,626.32	0.00	100,626.32
01 2330 317 000 000	LEGAL SERVICES	20,000.00	2,168.67	9,102.17	45.51	10,897.83	0.00	10,897.83
2330 DISTRICT LEGAL SERVICES		20,000.00	2,168.67	9,102.17	45.51	10,897.83	0.00	10,897.83
01 2410 110 001 000	Clerical Sal Secon	51,730.00	4,124.54	32,016.21	61.89	19,713.79	0.00	19,713.79
01 2410 110 002 000	Clerical Sal Elem	42,000.00	3,635.69	24,873.26	59.22	17,126.74	0.00	17,126.74

Expenditure Report by Op. Unit/Function

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01 2410 111 001 000	Princ Sal Secon	107,230.00	8,907.22	62,350.54	58.15	44,879.46	0.00	44,879.46
01 2410 111 002 000	Prin Sal Elem	96,400.00	8,004.66	56,032.62	58.13	40,367.38	0.00	40,367.38
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	58.16	195.64	0.00	(195.64)	0.00	(195.64)
01 2410 122 001 000	STUDENT AIDE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	161.77	1,424.51	0.00	(1,424.51)	0.00	(1,424.51)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	192.30	1,891.57	0.00	(1,891.57)	0.00	(1,891.57)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,218.66	8,835.73	0.00	(8,835.73)	0.00	(8,835.73)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,993.36	13,953.52	0.00	(13,953.52)	0.00	(13,953.52)
01 2410 211 001 000	Health Ins Secon	16,916.00	9.96	69.46	0.41	16,846.54	0.00	16,846.54
01 2410 211 002 000	Health Ins Elem	24,170.00	10.00	70.00	0.29	24,100.00	0.00	24,100.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	318.86	2,475.33	0.00	(2,475.33)	0.00	(2,475.33)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	273.76	1,913.93	0.00	(1,913.93)	0.00	(1,913.93)
01 2410 221 001 000	Fica Secon	12,160.00	661.74	4,632.66	38.10	7,527.34	0.00	7,527.34
01 2410 221 002 000	Fica Elem	12,358.00	757.71	5,303.97	42.92	7,054.03	0.00	7,054.03
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	418.20	3,030.89	0.00	(3,030.89)	0.00	(3,030.89)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	378.12	2,643.77	0.00	(2,643.77)	0.00	(2,643.77)
01 2410 231 001 000	RETIREMENT ADMIN SEC.	15,702.00	879.84	6,158.87	39.22	9,543.13	0.00	9,543.13
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	13,671.00	790.68	5,534.76	40.49	8,136.24	0.00	8,136.24
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	211.02	1,529.47	0.00	(1,529.47)	0.00	(1,529.47)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	361.75	2,532.25	0.00	(2,532.25)	0.00	(2,532.25)
01 2410 281 002 000	CASH IN LIEU/HSA	23,149.00	1,929.05	13,503.35	58.33	9,645.65	0.00	9,645.65
01 2410 580 001 000	Travel Secon	500.00	0.00	252.86	50.57	247.14	0.00	247.14
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	41.16	347.06	30.18	802.94	0.00	802.94
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2410 733 001 000	Equipment Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 733 002 000	Equipment Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 810 001 000	Dues And Fees Secon	500.00	0.00	605.00	121.00	(105.00)	0.00	(105.00)
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 890 001 000	Other Misc Exp Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 890 002 000	Other Misc Exp Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2410	OFFICE OF THE PRINCIPAL	422,736.00	35,338.21	252,177.23	59.65	170,558.77	0.00	170,558.77
01 2510 110 000 000	Clerical Salary	71,300.00	5,741.53	38,543.41	54.06	32,756.59	0.00	32,756.59
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	76.72	1,432.23	0.00	(1,432.23)	0.00	(1,432.23)
01 2510 210 000 000	Health Ins	2,735.00	6.01	41.51	1.52	2,693.49	0.00	2,693.49
01 2510 220 000 000	Fica	6,110.00	497.27	3,423.28	56.03	2,686.72	0.00	2,686.72
01 2510 230 000 000	Retirement	7,043.00	574.71	3,948.70	56.07	3,094.30	0.00	3,094.30
01 2510 280 000 000	CASH IN LIEU/HSA	8,570.00	713.66	4,995.62	58.29	3,574.38	0.00	3,574.38
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	0.00	0.00	5,680.00	0.00	(5,680.00)	0.00	(5,680.00)
01 2510 382 001 000	Telephone Secon	6,000.00	384.54	2,798.84	46.65	3,201.16	0.00	3,201.16
01 2510 382 002 000	Telehone Elem	6,000.00	384.56	2,798.87	46.65	3,201.13	0.00	3,201.13
01 2510 430 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	1,500.00	0.00	1,310.00	87.33	190.00	0.00	190.00
01 2510 520 000 000	INSURANCE-WORKMAN'S COMP	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2510 531 000 000	POSTAGE	6,000.00	50.95	780.61	13.01	5,219.39	0.00	5,219.39
01 2510 580 000 000	Travel	547.00	0.00	0.00	0.00	547.00	0.00	547.00
01 2510 610 000 000	Supplies	2,034.00	0.00	314.55	15.46	1,719.45	0.00	1,719.45
01 2510 733 000 000	Equipment	1,141.00	0.00	0.00	0.00	1,141.00	0.00	1,141.00
01 2510 734 000 000	Computer Hardware	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 735 000 000	Computer Software	6,500.00	0.00	1,755.00	27.00	4,745.00	0.00	4,745.00
01 2510 810 000 000	REGISTRATION	0.00	16.75	1,080.25	0.00	(1,080.25)	0.00	(1,080.25)

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 2510 890 000 000	Other Misc Exp	429.00	0.00	0.00	0.00	429.00	0.00	429.00
2510 CLERICAL		157,909.00	8,446.70	68,902.87	43.63	89,006.13	0.00	89,006.13
01 2580 112 000 000	Tech Support Aides	3,000.00	0.00	971.87	32.40	2,028.13	0.00	2,028.13
01 2580 114 000 000	Tech Support Salary	65,000.00	5,416.67	38,177.09	58.73	26,822.91	0.00	26,822.91
01 2580 214 000 000	Tech Support Health Ins	23,600.00	37.54	262.78	1.11	23,337.22	0.00	23,337.22
01 2580 224 000 000	Tech Support Fica	5,202.00	414.22	2,919.46	56.12	2,282.54	0.00	2,282.54
01 2580 234 000 000	RETIREMENT-TECH	6,717.00	535.05	3,745.33	55.76	2,971.67	0.00	2,971.67
01 2580 430 001 000	Compu Repair Service	0.00	0.00	660.00	0.00	(660.00)	0.00	(660.00)
01 2580 430 002 000	Compu Repair Service	0.00	0.00	660.00	0.00	(660.00)	0.00	(660.00)
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	1,240.00	49.60	1,260.00	0.00	1,260.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	2,000.00	186.70	434.20	21.71	1,565.80	0.00	1,565.80
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	2,000.00	186.69	434.19	21.71	1,565.81	0.00	1,565.81
01 2580 580 000 000	Tech Support Travel	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2580 650 001 000	Computer Supplies	5,000.00	(47.98)	3,712.12	74.24	1,287.88	0.00	1,287.88
01 2580 650 002 000	Computer Supplies	5,000.00	0.00	3,338.05	66.76	1,661.95	0.00	1,661.95
01 2580 810 000 000	REGISTRATION	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2580 Administrative Tech Services		121,019.00	6,728.89	56,555.09	46.73	64,463.91	0.00	64,463.91
01 2610 110 001 000	Cust Sal Secon	95,335.00	8,171.41	58,451.91	61.31	36,883.09	0.00	36,883.09
01 2610 110 002 000	Cust Sal Elem	49,735.00	4,314.75	28,584.19	57.47	21,150.81	0.00	21,150.81
01 2610 123 001 000	Sub/Summer Sal Secon	14,800.00	0.00	768.49	5.19	14,031.51	0.00	14,031.51
01 2610 123 002 000	Sub/Summer Sal Elem	14,400.00	0.00	768.49	5.34	13,631.51	0.00	13,631.51
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	245.26	930.30	0.00	(930.30)	0.00	(930.30)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	0.00	614.20	0.00	(614.20)	0.00	(614.20)
01 2610 210 001 000	Health Ins Secon	25,205.00	2,445.48	17,169.10	68.12	8,035.90	0.00	8,035.90
01 2610 210 002 000	Health Ins Elem	28,530.00	2,128.58	15,514.39	54.38	13,015.61	0.00	13,015.61
01 2610 220 001 000	Fica Secon	8,425.00	640.01	4,515.62	53.60	3,909.38	0.00	3,909.38
01 2610 220 002 000	Fica Elem	4,906.00	324.42	2,193.66	44.71	2,712.34	0.00	2,712.34
01 2610 223 001 000	FICA-SUB SUBS	0.00	0.00	41.49	0.00	(41.49)	0.00	(41.49)
01 2610 223 002 000	FICA-SUB SUBS	0.00	0.00	41.50	0.00	(41.50)	0.00	(41.50)
01 2610 230 001 000	Retirement Secon	10,678.00	739.45	5,254.86	49.21	5,423.14	0.00	5,423.14
01 2610 230 002 000	Retirement Elem	6,135.00	381.68	2,555.84	41.66	3,579.16	0.00	3,579.16
01 2610 410 001 000	Water Sewer Secon	3,500.00	272.91	2,011.69	57.48	1,488.31	0.00	1,488.31
01 2610 410 002 000	Water Sewer Elem	4,500.00	272.93	2,011.69	44.70	2,488.31	0.00	2,488.31
01 2610 610 001 000	Supplies Secon	10,000.00	940.39	6,567.32	65.67	3,432.68	0.00	3,432.68
01 2610 610 002 000	Supplies Elem	15,055.00	764.29	6,084.18	40.41	8,970.82	0.00	8,970.82
01 2610 621 001 000	Fuel Secon	75,000.00	5,174.04	24,474.62	32.63	50,525.38	0.00	50,525.38
01 2610 621 002 000	Fuel Elem	35,000.00	5,174.09	24,474.70	69.93	10,525.30	0.00	10,525.30
2610 CUSTODIAL		401,204.00	31,989.69	203,028.24	50.60	198,175.76	0.00	198,175.76
01 2620 110 000 000	Maintenance Sal	48,800.00	3,896.05	27,272.35	55.89	21,527.65	0.00	21,527.65
01 2620 210 000 000	Health Ins	3,580.00	296.44	2,024.26	56.54	1,555.74	0.00	1,555.74
01 2620 220 000 000	Fica	3,733.00	297.19	2,080.43	55.73	1,652.57	0.00	1,652.57
01 2620 230 000 000	Retirement	4,821.00	384.84	2,693.88	55.88	2,127.12	0.00	2,127.12
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	236.40	1,654.80	0.00	(1,654.80)	0.00	(1,654.80)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	236.40	1,654.80	0.00	(1,654.80)	0.00	(1,654.80)
01 2620 431 001 000	Con/ser Repair Secon	35,000.00	35.09	11,348.77	32.43	23,651.23	0.00	23,651.23
01 2620 431 002 000	Cont/ser Repair Elem	20,000.00	490.59	10,643.75	53.22	9,356.25	0.00	9,356.25
01 2620 520 001 000	PROPERTY INS.	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2620 520 002 000	PROPERTY INS.	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2620 610 001 000	GENERAL SUPPLIES	15,000.00	1,455.73	13,643.55	90.96	1,356.45	0.00	1,356.45
01 2620 610 002 000	GENERAL SUPPLIES	10,694.00	1,385.25	9,149.66	85.56	1,544.34	0.00	1,544.34
01 2620 720 001 000	BUILDINGS IMPROVEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2620 720 002 000	BUILDINGS IMPROVEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2620 733 001 000	Equipment Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 733 002 000	Equipment Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00

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 2620 890 001 000	Other Exp Secon	288.00	0.00	0.00	0.00	288.00	0.00	288.00
01 2620 890 002 000	Other Exp Elem	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
2620 MAINTENANCE		197,866.00	8,713.98	82,166.25	41.53	115,699.75	0.00	115,699.75
01 2710 110 000 000	Transp Salaries	135,000.00	8,669.20	65,787.09	48.73	69,212.91	0.00	69,212.91
01 2710 123 000 000	SUB SALARIES	18,278.00	2,768.78	13,973.72	76.45	4,304.28	0.00	4,304.28
01 2710 210 000 000	Health Ins	3,393.00	4.83	100.51	2.96	3,292.49	0.00	3,292.49
01 2710 220 000 000	Fica	10,328.00	662.92	5,030.35	48.71	5,297.65	0.00	5,297.65
01 2710 223 000 000	FICA-SUB SUBS	1,398.00	211.78	1,068.87	76.46	329.13	0.00	329.13
01 2710 230 000 000	Retirement	5,651.00	524.89	3,575.78	63.28	2,075.22	0.00	2,075.22
01 2710 233 000 000	RETIREMENT-SUBS	0.00	76.98	283.14	0.00	(283.14)	0.00	(283.14)
01 2710 330 000 000	TESTING	500.00	0.00	863.00	172.60	(363.00)	0.00	(363.00)
01 2710 334 000 000	MILEAGE PAID-CONTRACTED	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2710 340 000 000	Purch Ser(physicals)	4,000.00	0.00	1,593.64	39.84	2,406.36	0.00	2,406.36
01 2710 610 000 000	Tires And Parts	25,000.00	839.51	6,036.84	24.15	18,963.16	0.00	18,963.16
01 2710 626 000 000	Gas And Oil	40,000.00	3,035.11	15,006.81	37.52	24,993.19	0.00	24,993.19
01 2710 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2710 890 000 000	Other Exp	2,000.00	125.00	541.40	27.07	1,458.60	0.00	1,458.60
2710 Vehicle Operation-Reg. Ed		247,048.00	16,919.00	113,861.15	46.09	133,186.85	0.00	133,186.85
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,123.58	7,149.44	0.00	(7,149.44)	0.00	(7,149.44)
01 2712 110 002 000	SPED Transp Salary	13,520.00	0.00	0.00	0.00	13,520.00	0.00	13,520.00
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1.68	10.70	0.00	(10.70)	0.00	(10.70)
01 2712 210 002 000	SPED Transp Health	3,352.00	0.00	0.00	0.00	3,352.00	0.00	3,352.00
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	85.95	546.90	0.00	(546.90)	0.00	(546.90)
01 2712 220 002 000	SPED Transp FICA	1,034.00	0.00	0.00	0.00	1,034.00	0.00	1,034.00
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	110.98	706.20	0.00	(706.20)	0.00	(706.20)
01 2712 230 002 000	SPED Transp Retire	1,336.00	0.00	0.00	0.00	1,336.00	0.00	1,336.00
01 2712 332 001 000	Mileage/parent Secon	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01 2712 332 002 000	Mileage/parents Elem	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 519 001 000	Contracted Transpor	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 2712 519 002 000	Contracted Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2712 520 000 000	INSURANCE(Property, Liability)	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 2712 626 001 000	Gas & Oil	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2712 Vehicle Operation-School Age SPED		38,042.00	1,322.19	8,413.24	22.12	29,628.76	0.00	29,628.76
01 2730 431 000 000	REPAIRS & MAINT.	25,000.00	685.77	3,239.06	12.96	21,760.94	0.00	21,760.94
2730 Vehicle Service/Maint. Reg Ed.		25,000.00	685.77	3,239.06	12.96	21,760.94	0.00	21,760.94
01 3300 120 000 000	Youth Center Wages	16,500.00	0.00	2,928.84	17.75	13,571.16	0.00	13,571.16
01 3300 220 000 000	Fica	1,262.00	0.00	224.07	17.76	1,037.93	0.00	1,037.93
01 3300 230 000 000	Retirement	900.00	0.00	0.00	0.00	900.00	0.00	900.00
3300 YOUTH CENTER		18,662.00	0.00	3,152.91	16.89	15,509.09	0.00	15,509.09
01 3516 734 000 000	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 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	3,000.00	257.66	1,803.62	60.12	1,196.38	0.00	1,196.38
01 3535 211 000 000	High Ability Health	1,208.00	99.03	691.32	57.23	516.68	0.00	516.68
01 3535 221 000 000	High Ability Fica	230.00	19.08	133.57	58.07	96.43	0.00	96.43
01 3535 231 000 000	High Ability Retirement	297.00	25.45	178.15	59.98	118.85	0.00	118.85
01 3535 580 000 000	High Abilt Learn Mileage	320.00	0.00	0.00	0.00	320.00	0.00	320.00
01 3535 610 000 000	High Abilt Learn Supplies	2,820.00	570.17	4,973.94	176.38	(2,153.94)	0.00	(2,153.94)
01 3535 733 000 000	High Abilt Learn Equip	4,644.00	0.00	0.00	0.00	4,644.00	0.00	4,644.00
01 3535 735 000 000	HIGH ABIL SOFTWARE	520.00	0.00	0.00	0.00	520.00	0.00	520.00
01 3535 810 000 000	High Abilt Learn Registration	4,000.00	0.00	3,425.00	85.63	575.00	0.00	575.00

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
3535	HIGH ABILITY LEARNERS	17,039.00	971.39	11,205.60	65.76	5,833.40	0.00	5,833.40
01 6200 111 000 000	REGULAR SALARIES	51,375.00	5,555.05	38,885.35	75.69	12,489.65	0.00	12,489.65
01 6200 211 000 000	HEALTH INSURANCE	15,758.00	1,548.57	10,839.99	68.79	4,918.01	0.00	4,918.01
01 6200 221 000 000	FICA	3,713.00	401.44	2,810.08	75.68	902.92	0.00	902.92
01 6200 231 000 000	RETIREMENT	5,075.00	548.72	3,841.04	75.69	1,233.96	0.00	1,233.96
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	280.36	1,962.52	0.00	(1,962.52)	0.00	(1,962.52)
01 6200 580 000 000	Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 610 000 000	Supplies/Materials	120.00	0.00	0.00	0.00	120.00	0.00	120.00
6200	TITLE 1 PART A	76,291.00	8,334.14	58,338.98	76.47	17,952.02	0.00	17,952.02
01 6210 610 000 000	SUPPLIES	8,151.00	0.00	0.00	0.00	8,151.00	0.00	8,151.00
6210	TITLE 1 ACCOUNTABILITY	8,151.00	0.00	0.00	0.00	8,151.00	0.00	8,151.00
01 6310 111 000 000	TEACHERS SALARIES	28,800.00	2,457.71	17,203.97	59.74	11,596.03	0.00	11,596.03
01 6310 211 000 000	TITLE IIA Health	11,624.00	856.41	5,994.87	51.57	5,629.13	0.00	5,629.13
01 6310 221 000 000	TITLE IIA Fica	1,912.00	178.04	1,246.28	65.18	665.72	0.00	665.72
01 6310 231 000 000	TITLE IIA Retirement	2,845.00	242.77	1,699.39	59.73	1,145.61	0.00	1,145.61
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	155.05	1,085.35	0.00	(1,085.35)	0.00	(1,085.35)
6310	TITLE IIA	45,181.00	3,889.98	27,229.86	60.27	17,951.14	0.00	17,951.14
01 6315 810 000 000	DUES AND FEES TITLE 2B	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6315	TITLE II, PART B	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 6330 111 000 000	SALARIES-REAP	18,825.00	0.00	0.00	0.00	18,825.00	0.00	18,825.00
01 6330 211 000 000	GROUP INSURANCE REAP	7,598.00	0.00	0.00	0.00	7,598.00	0.00	7,598.00
01 6330 221 000 000	FICA REAP	1,221.00	0.00	0.00	0.00	1,221.00	0.00	1,221.00
01 6330 231 000 000	RETIREMENT REAP	1,860.00	0.00	0.00	0.00	1,860.00	0.00	1,860.00
6330	TITLE VI, PART B REAP	29,504.00	0.00	0.00	0.00	29,504.00	0.00	29,504.00
01 6403 591 000 000	IDEA Vocational/Vision	7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
6403	IDEA PART B-SCHOOL AGE	7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
01 6404 111 000 000	SPED IDEA instr	25,253.00	3,334.21	23,339.47	92.42	1,913.53	0.00	1,913.53
01 6404 112 000 000	SPED IDEA PARA	14,855.00	1,730.45	11,091.26	74.66	3,763.74	0.00	3,763.74
01 6404 211 000 000	SPED IDEA HEALTH	15,588.00	1,814.45	12,701.15	81.48	2,886.85	0.00	2,886.85
01 6404 212 000 000	GROUP INSURANCE-AIDES	0.00	569.72	3,901.88	0.00	(3,901.88)	0.00	(3,901.88)
01 6404 221 000 000	SPED IDEA FICA	2,363.00	253.86	1,777.02	75.20	585.98	0.00	585.98
01 6404 222 000 000	FICA-AIDES	0.00	112.12	709.74	0.00	(709.74)	0.00	(709.74)
01 6404 231 000 000	SPED IDEA RETIRE	3,962.00	329.35	2,305.45	58.19	1,656.55	0.00	1,656.55
01 6404 232 000 000	RETIREMENT AIDES	0.00	170.93	1,095.58	0.00	(1,095.58)	0.00	(1,095.58)
01 6404 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	99.70	682.81	0.00	(682.81)	0.00	(682.81)
01 6404 591 002 000	SPED IDEA PRE-K	7,514.00	0.00	0.00	0.00	7,514.00	0.00	7,514.00
6404	IDEA PART B: 0-4	69,535.00	8,414.79	57,604.36	82.84	11,930.64	0.00	11,930.64
01 6406 111 000 000	BASE 3-4 SPED INSTR	2,464.00	279.56	1,956.92	79.42	507.08	0.00	507.08
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	152.14	1,064.98	101.33	(13.98)	0.00	(13.98)
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	21.29	149.03	79.27	38.97	0.00	38.97
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	27.61	193.27	79.21	50.73	0.00	50.73
6406	IDEA PRESCHOOL: 3-4	3,947.00	480.60	3,364.20	85.23	582.80	0.00	582.80
01 6700 111 000 000	Vocational Wages	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
01 6700 211 000 000	Vocational Health	303.00	0.00	0.00	0.00	303.00	0.00	303.00
01 6700 221 000 000	Vocational FICA	183.00	0.00	0.00	0.00	183.00	0.00	183.00
01 6700 231 000 000	Vocational Retire	238.00	0.00	0.00	0.00	238.00	0.00	238.00
6700	VOCATIONAL	3,124.00	0.00	0.00	0.00	3,124.00	0.00	3,124.00
01 6992 111 000 000	REAP Salary	0.00	2,191.15	15,338.05	0.00	(15,338.05)	0.00	(15,338.05)
01 6992 211 000 000	REAP Health	0.00	763.54	5,344.78	0.00	(5,344.78)	0.00	(5,344.78)
01 6992 221 000 000	REAP Fica	0.00	158.71	1,110.97	0.00	(1,110.97)	0.00	(1,110.97)
01 6992 231 000 000	REAP Retirement	0.00	216.44	1,515.08	0.00	(1,515.08)	0.00	(1,515.08)

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 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	138.23	967.61	0.00	(967.61)	0.00	(967.61)
6992 REAP		0.00	3,468.07	24,276.49	0.00	(24,276.49)	0.00	(24,276.49)
01 6996 610 001 000	GENERAL SUPPLIES	0.00	552.81	5,436.53	0.00	(5,436.53)	0.00	(5,436.53)
01 6996 610 002 000	GENERAL SUPPLIES	0.00	552.80	5,196.57	0.00	(5,196.57)	0.00	(5,196.57)
6996 ESSER		0.00	1,105.61	10,633.10	0.00	(10,633.10)	0.00	(10,633.10)
01 8000 912 000 000	Lunch Fund	25,000.00	0.00	6,000.00	24.00	19,000.00	0.00	19,000.00
01 8000 913 001 000	Activity Transfer	44,998.00	0.00	0.00	0.00	44,998.00	0.00	44,998.00
01 8000 915 000 000	Depreciation Fund	71,959.00	0.00	0.00	0.00	71,959.00	0.00	71,959.00
8000 TRANSFERS (OUTGOING)		141,957.00	0.00	6,000.00	4.23	135,957.00	0.00	135,957.00
01 9000 900 000 000	Non Program Exp. Transfer	0.00	0.00	48,770.40	0.00	(48,770.40)	0.00	(48,770.40)
9000 Non Program Expenditures		0.00	0.00	48,770.40	0.00	(48,770.40)	0.00	(48,770.40)
000 DISTRICT WIDE		7,433,196.00	488,163.89	3,561,046.07	47.91	3,872,149.93	0.00	3,872,149.93
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 001	Classroom Periodical	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
1100 SALARIES		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
001 FIRST GRADE		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
1100 SALARIES		2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00
002 SECOND GRADE		2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00
01 1100 610 002 003	Grade 3 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00
1100 SALARIES		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
003 THIRD GRADE		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
01 1100 610 002 004	Grade 4 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 004	Classroom Periodical	650.00	0.00	0.00	0.00	650.00	0.00	650.00
1100 SALARIES		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
004 FOURTH GRADE		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
01 1100 610 002 005	Grade 5 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 005	Classroom Periodical	550.00	0.00	0.00	0.00	550.00	0.00	550.00
1100 SALARIES		950.00	0.00	0.00	0.00	950.00	0.00	950.00
005 FIFTH GRADE		950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 006	Classroom Periodical	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		700.00	0.00	0.00	0.00	700.00	0.00	700.00
006 SIXTH GRADE		700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 1100 610 002 007	Kingrt Materials	300.00	0.00	6.79	2.26	293.21	0.00	293.21
01 1100 640 002 007	Classroom Periodical	800.00	0.00	0.00	0.00	800.00	0.00	800.00
1100 SALARIES		1,100.00	0.00	6.79	0.62	1,093.21	0.00	1,093.21
007 Kindergarten		1,100.00	0.00	6.79	0.62	1,093.21	0.00	1,093.21
01 1100 610 002 017	Elem Art Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
017 ELEM. ART		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 018	Music Materials	1,000.00	0.00	97.99	9.80	902.01	0.00	902.01
01 1100 610 002 018	Music Materials	727.00	0.00	7.50	1.03	719.50	0.00	719.50
01 1100 733 001 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 733 002 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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 1100 810 001 018	FEES	831.00	0.00	0.00	0.00	831.00	0.00	831.00
1100 SALARIES		3,558.00	0.00	105.49	2.96	3,452.51	0.00	3,452.51
018 MUSIC		3,558.00	0.00	105.49	2.96	3,452.51	0.00	3,452.51
01 1100 610 002 019	Elem Pe Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 733 002 019	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
019 ELEM. PE		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 020	Lang Arts Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 640 001 020	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100 SALARIES		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
020 LANGUAGE ARTS		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1100 610 001 021	Math Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1100 SALARIES		200.00	0.00	0.00	0.00	200.00	0.00	200.00
021 MATH		200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 430 001 022	REPAIRS & MAINTENANCE - Contracted	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1100 610 001 022	Materials	5,000.00	0.00	378.33	7.57	4,621.67	0.00	4,621.67
01 1100 640 001 022	Classroom Periodical	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 1100 733 001 022	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 735 001 022	Computer Software	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1100 SALARIES		9,350.00	0.00	378.33	4.05	8,971.67	0.00	8,971.67
022 SCIENCE		9,350.00	0.00	378.33	4.05	8,971.67	0.00	8,971.67
01 1100 610 001 023	Soc Stud Materials	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 640 001 023	Classroom Periodical	320.00	0.00	0.00	0.00	320.00	0.00	320.00
1100 SALARIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
023 SOCIAL STUDIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
01 1100 430 001 025	REPAIRS & MAINTENANCE - Contracted	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
01 1100 580 001 025	Instructor Travel	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
01 1100 610 001 025	Instr Materials	4,000.00	139.05	2,944.40	73.61	1,055.60	0.00	1,055.60
01 1100 640 001 025	Expendable Wrbk	65.00	0.00	0.00	0.00	65.00	0.00	65.00
01 1100 733 001 025	Equipment Secon	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 025	FEES	950.00	0.00	490.00	51.58	460.00	0.00	460.00
1100 SALARIES		8,940.00	139.05	3,434.40	38.42	5,505.60	0.00	5,505.60
025 AGRICULTURE		8,940.00	139.05	3,434.40	38.42	5,505.60	0.00	5,505.60
01 1100 430 001 026	REPAIRS & MAINTENANCE - Contracted	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 580 001 026	Instructor Travel	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 001 026	Instr Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 640 001 026	Expendable Wrbk	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 026	Equipment	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 735 001 026	Comp Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 026	FEES	1,400.00	110.00	110.00	7.86	1,290.00	0.00	1,290.00
1100 SALARIES		5,000.00	110.00	110.00	2.20	4,890.00	0.00	4,890.00
026 BUSINESS		5,000.00	110.00	110.00	2.20	4,890.00	0.00	4,890.00
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00

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
1100	SALARIES	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
027	SECONDARY ART	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
01 1100 430 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 430 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	0.00	843.32	84.33	156.68	0.00	156.68
01 1100 610 002 028	Instrument Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 028	Equipment	3,000.00	13,530.00	13,530.00	451.00	(10,530.00)	0.00	(10,530.00)
01 1100 733 002 028	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 028	Registration	500.00	0.00	257.00	51.40	243.00	0.00	243.00
01 1100 810 002 028	Student Registration	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100	SALARIES	10,000.00	13,530.00	14,630.32	146.30	(4,630.32)	0.00	(4,630.32)
028	BAND	10,000.00	13,530.00	14,630.32	146.30	(4,630.32)	0.00	(4,630.32)
01 1100 430 001 029	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 440 001 029	Secon Pe Rental	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 1100 610 001 029	Instr Materials	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 1100 733 001 029	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1100	SALARIES	8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
029	SECONDARY PE	8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
01 1100 610 001 030	FCS Instr Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100	SALARIES	500.00	0.00	0.00	0.00	500.00	0.00	500.00
030	FCS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 430 001 031	REPAIRS & MAINTENANCE - Contracted	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 580 001 031	Instructor Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 610 001 031	Instruc Materials	2,000.00	399.87	1,079.78	53.99	920.22	0.00	920.22
01 1100 733 001 031	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 735 001 031	Comp Software	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 810 001 031	Instru Registration	1,080.00	0.00	0.00	0.00	1,080.00	0.00	1,080.00
1100	SALARIES	4,930.00	399.87	1,079.78	21.90	3,850.22	0.00	3,850.22
031	INDUSTRIAL ARTS	4,930.00	399.87	1,079.78	21.90	3,850.22	0.00	3,850.22
01 1100 610 001 032	Foreign Lang Mater	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 640 001 032	Classroom Period	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 001 032	REGISTRATION	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1100	SALARIES	400.00	0.00	0.00	0.00	400.00	0.00	400.00
032	FOREIGN LANGUAGE	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 610 001 033	Journalism Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 733 001 033	Journalism Equip	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100	SALARIES	600.00	0.00	0.00	0.00	600.00	0.00	600.00
033	JOURNALISM	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 561 001 600	SpEd LVL III OT/PT	35,000.00	63.84	287.35	0.82	34,712.65	0.00	34,712.65
01 1200 561 002 600	TUITION TO OTHER-SPED	0.00	333.90	576.35	0.00	(576.35)	0.00	(576.35)
1200	SPEEDICAL ED School Age	35,000.00	397.74	863.70	2.47	34,136.30	0.00	34,136.30
01 2171 591 001 600	PT SERVICES	0.00	257.79	3,247.33	0.00	(3,247.33)	0.00	(3,247.33)
01 2171 591 002 600	PT Therapy	12,070.00	257.79	2,216.33	18.36	9,853.67	0.00	9,853.67
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	12,070.00	515.58	5,463.66	45.27	6,606.34	0.00	6,606.34
01 2172 591 002 600	PT SPED 3-5	3,794.00	64.45	682.96	18.00	3,111.04	0.00	3,111.04
2172	PHYSICAL THERAPY:SPED 3-5	3,794.00	64.45	682.96	18.00	3,111.04	0.00	3,111.04

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 2173 591 002 600	PT SPED 0-2	1,380.00	64.45	682.96	49.49	697.04	0.00	697.04
2173	PHYSICAL THERAPY:SPED 0-2	1,380.00	64.45	682.96	49.49	697.04	0.00	697.04
01 6410 591 002 600	IDEA PT Therapy Preschool	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6410	IDEA ENROLLMENT/POVERTY	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
600	PT Services	54,244.00	1,042.22	7,693.28	14.18	46,550.72	0.00	46,550.72
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	879.05	6,879.51	0.00	(6,879.51)	0.00	(6,879.51)
01 2161 591 002 601	OT THERAPY-SPED School Age	25,387.00	879.05	6,879.51	27.10	18,507.49	0.00	18,507.49
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	25,387.00	1,758.10	13,759.02	54.20	11,627.98	0.00	11,627.98
01 2162 591 002 601	OT SPED 3-5	4,821.00	219.76	1,719.87	35.67	3,101.13	0.00	3,101.13
2162	OCCUPATIONAL THERAPY-SPED 3-5	4,821.00	219.76	1,719.87	35.67	3,101.13	0.00	3,101.13
01 2163 591 002 601	OT SPED 0-2	1,929.00	219.77	1,719.89	89.16	209.11	0.00	209.11
2163	OCCUPATIONAL THERAPY-SPED 0-2	1,929.00	219.77	1,719.89	89.16	209.11	0.00	209.11
01 6410 591 002 601	IDEA OT Therapy Preschool	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
6410	IDEA ENROLLMENT/POVERTY	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
601	OT Services	36,137.00	2,197.63	17,198.78	47.59	18,938.22	0.00	18,938.22
01 1200 561 001 602	LEVEL III SPEECH	0.00	236.89	1,072.47	0.00	(1,072.47)	0.00	(1,072.47)
01 1200 561 002 602	TUITION TO OTHER-SPED SP	0.00	236.89	447.89	0.00	(447.89)	0.00	(447.89)
1200	SPEDICAL ED School Age	0.00	473.78	1,520.36	0.00	(1,520.36)	0.00	(1,520.36)
01 2151 591 001 602	Speech Therapy	0.00	4,045.87	35,010.93	0.00	(35,010.93)	0.00	(35,010.93)
01 2151 591 002 602	Speech Therapy Elem	163,618.00	8,567.73	69,114.77	42.24	94,503.23	0.00	94,503.23
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	163,618.00	12,613.60	104,125.70	63.64	59,492.30	0.00	59,492.30
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	9,090.00	1,824.61	10,875.98	119.65	(1,785.98)	0.00	(1,785.98)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	9,090.00	1,824.61	10,875.98	119.65	(1,785.98)	0.00	(1,785.98)
01 2153 591 002 602	SPEECH (0-2)	9,090.00	1,427.95	9,185.15	101.05	(95.15)	0.00	(95.15)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	9,090.00	1,427.95	9,185.15	101.05	(95.15)	0.00	(95.15)
01 6410 591 002 602	IDEA Speech Teacher Preschool	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
6410	IDEA ENROLLMENT/POVERTY	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
602	Speech	203,798.00	16,339.94	125,707.19	61.68	78,090.81	0.00	78,090.81
01 1291 591 002 603	PRE SPED Supervision (3-5)	6,695.00	188.72	1,846.15	27.58	4,848.85	0.00	4,848.85
1291	SPED AGES 3-5	6,695.00	188.72	1,846.15	27.58	4,848.85	0.00	4,848.85
01 1292 591 002 603	Pre Sped Services (0-2)	5,000.00	188.71	1,218.42	24.37	3,781.58	0.00	3,781.58
1292	SPED AGES 0-2	5,000.00	188.71	1,218.42	24.37	3,781.58	0.00	3,781.58
01 6410 591 002 603	IDEA Sped Supervision Preschool	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6410	IDEA ENROLLMENT/POVERTY	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
603	Sped Super	16,695.00	377.43	3,064.57	18.36	13,630.43	0.00	13,630.43
01 1200 591 001 604	Deaf Ed	862.00	0.00	0.00	0.00	862.00	0.00	862.00
01 1200 591 002 604	DEAF ED	0.00	0.00	418.62	0.00	(418.62)	0.00	(418.62)
1200	SPEDICAL ED School Age	862.00	0.00	418.62	48.56	443.38	0.00	443.38
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	862.00	0.00	418.62	48.56	443.38	0.00	443.38
1291	SPED AGES 3-5	862.00	0.00	418.62	48.56	443.38	0.00	443.38
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	505.66	1,848.32	0.00	(1,848.32)	0.00	(1,848.32)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	505.66	1,848.32	0.00	(1,848.32)	0.00	(1,848.32)
01 2152 591 002 604	Deaf Ed 3-5 Sped Services	0.00	0.00	1,342.66	0.00	(1,342.66)	0.00	(1,342.66)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	0.00	1,342.66	0.00	(1,342.66)	0.00	(1,342.66)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	862.00	0.00	0.00	0.00	862.00	0.00	862.00
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	862.00	0.00	0.00	0.00	862.00	0.00	862.00

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
604	Deaf Ed	2,586.00	505.66	4,028.22	155.77	(1,442.22)	0.00	(1,442.22)
01 2181 591 001 605	Vision	3,568.00	0.00	113.68	3.19	3,454.32	0.00	3,454.32
01 2181 591 002 605	VISION	0.00	87.34	486.77	0.00	(486.77)	0.00	(486.77)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	3,568.00	87.34	600.45	16.83	2,967.55	0.00	2,967.55
605	Vision	3,568.00	87.34	600.45	16.83	2,967.55	0.00	2,967.55
01 2141 591 001 606	SCHOOL PSYCH	0.00	1,910.29	15,168.34	0.00	(15,168.34)	0.00	(15,168.34)
01 2141 591 002 606	Diagnostic Testing (School Psych)	46,700.00	1,910.29	15,168.34	32.48	31,531.66	0.00	31,531.66
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	46,700.00	3,820.58	30,336.68	64.96	16,363.32	0.00	16,363.32
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	5,838.00	477.57	3,792.08	64.96	2,045.92	0.00	2,045.92
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	5,838.00	477.57	3,792.08	64.96	2,045.92	0.00	2,045.92
01 2143 591 002 606	PSYC SERVICES SPED 0-2	5,838.00	477.57	3,792.09	64.96	2,045.91	0.00	2,045.91
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	5,838.00	477.57	3,792.09	64.96	2,045.91	0.00	2,045.91
01 6410 591 002 606	IDEA Psychological Services Preschoo	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
6410	IDEA ENROLLMENT/POVERTY	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
606	D/E Psychological	63,876.00	4,775.72	37,920.85	59.37	25,955.15	0.00	25,955.15
01 2151 591 001 607	Audiology Secon	0.00	51.23	419.85	0.00	(419.85)	0.00	(419.85)
01 2151 591 002 607	Audiology Elem	1,614.00	51.23	419.85	26.01	1,194.15	0.00	1,194.15
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,614.00	102.46	839.70	52.03	774.30	0.00	774.30
01 2152 591 002 607	AUDIOLOGY SPED 3-5	202.00	12.81	104.96	51.96	97.04	0.00	97.04
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	202.00	12.81	104.96	51.96	97.04	0.00	97.04
01 2153 591 002 607	AUDIOLOGY SPED 0-2	202.00	12.80	104.96	51.96	97.04	0.00	97.04
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	202.00	12.80	104.96	51.96	97.04	0.00	97.04
01 6410 591 002 607	Audiology	250.00	0.00	0.00	0.00	250.00	0.00	250.00
6410	IDEA ENROLLMENT/POVERTY	250.00	0.00	0.00	0.00	250.00	0.00	250.00
607	Audiology	2,268.00	128.07	1,049.62	46.28	1,218.38	0.00	1,218.38
01 1200 591 000 608	Vocational	5,343.00	1,193.87	3,629.96	67.94	1,713.04	0.00	1,713.04
1200	SPEDICAL ED School Age	5,343.00	1,193.87	3,629.96	67.94	1,713.04	0.00	1,713.04
608	VOCATIONAL	5,343.00	1,193.87	3,629.96	67.94	1,713.04	0.00	1,713.04
01	General	7,889,559.00	528,990.69	3,781,684.10	47.93	4,107,874.90	0.00	4,107,874.90

**Ravenna Public Schools
GENERAL FUND
Ending Feb 28th, 2021**

Beginning Balance: **\$1,502,767.20**

Receipts:

Tax Collection (Sherman)	\$115,808.74
Tax Collection (Buffalo)	\$168,027.11
State of NE Sped	\$72,660.00
State of NE Apportionment	\$50,764.94
Hal	
IDEA	\$2,500.00
Distance Learning	
ESU 10	\$100.00
Sale of Prop/Equip.	\$25.00
Medicaid (MAC)	
State Aid	\$3,713.00
State of NE (MIPS)	
Insurance	\$1,240.00
Other	\$179.32
Interest	\$3,175.88

Total Receipts: **\$418,193.99**

Disbursements:

Board Bills (Feb) \$562,079.30

Ending Balance: \$560,391.65
\$1,360,569.54

Cash on Hand: **\$1,360,569.54**

Outstanding checks \$74,510.41

Bank Balance: **\$1,435,079.95**

Investments: **\$2,160,118.77**

Accounted for as Follows:

General Fund

General Fund Checking \$1,360,569.54

CD #42554 \$135,118.77

CD # 70099 (9 mo) \$2,025,000.00

Total Available: **\$3,520,688.31** **\$3,520,688.31**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	3,776,380.00	134,447.70	2,096,363.91
01 1100 1100	District Taxes - Sherman	1,000,000.00	61,375.69	345,487.47
01 1115 1000	Carline- Buffalo	12,000.00	0.00	2,113.11
01 1115 1100	Carline - Sherman	4,000.00	0.00	220,420.34
01 1120 1000	Public Power Tax - Buffalo	148,000.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	2,000.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	190,000.00	30,069.05	104,340.99
01 1125 1100	Motor Vehicle Taxes - Sherman	40,000.00	3,917.95	18,480.45
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.	20.00	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.	5,000.00	3,175.88	6,938.97
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	0.00	0.00
01 1911	Local License Fees	1,500.00	0.00	1,050.00
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	30,000.00	1,230.33	14,003.77
01 2110 1100	Sherm Fines-license	5,000.00	194.56	2,101.02
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	100.00	150.00
01 3110	State Aid	37,130.00	3,713.00	22,278.00
01 3120	Spec. Ed Programs	500,000.00	72,660.00	218,467.00
01 3125	Special Ed Transpor.	4,000.00	0.00	0.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	0.00	0.00
01 3130 1100	Sherm Homestead Ex	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	50,320.54	55,711.55
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh. Buffalo	12,000.00	2,280.03	3,517.90
01 3180 1100	Sher Pro Rat Moto V	2,000.00	0.00	846.72
01 3400	State Apportionment	50,000.00	50,764.94	50,764.94
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	20,000.00	0.00	37,631.49
01 3535	High Abilt Learners	5,000.00	0.00	5,012.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3550	School Tech Fund	0.00	0.00	0.00
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	50,000.00	0.00	0.00
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	41,391.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	2,500.00	2,500.00
01 4518	IDEA Part B (611) Base & EP	125,000.00	0.00	103,833.00
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)	10,000.00	0.00	1,148.18
01 4709	Medicaid Administrative Activities	10,000.00	0.00	4,160.15
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	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	10.00	225.95
01 5301	Insurance Adjustment	0.00	1,240.00	1,240.00
01 5690	Other Non-revenue	0.00	194.32	1,198.67
01 6996	CARES Act	0.00	0.00	48,299.00
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	6,080,421.00	418,193.99	3,368,284.58
8	Revenue	6,080,421.00	418,193.99	3,368,284.58

BIMBO BAKERIES USA, INC.
PO BOX 412678
BOSTON, MA 02241-2678

SDD: 02/01/21 9:46 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00014070

CUST# 000001438 01404 INV# 54333730025
RAVENNA PUBLIC SCHOOLS 10-0069 PU#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80095	0005476	FS MWGW SWBRD 24Z	30			3.1500	94.50
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	50			3.4000	170.00
78700-80070	0004266	FS MWGW 6"HOT 16P34Z	26			4.2000	109.20
			----				-----
	SL R&I	SUB-TOTALS	106				373.70
			----				-----
	DELIVERY	TOTALS	106				373.70
			----				-----
	TICKET	TOTALS	106				373.70

THANK YOU
SIGNATURE / STORE STAMP :

Leah E. Schrader
2-26-21
06 3100 630000

JE
2-2-21

BIMBO BAKERIES USA, INC.
 PO BOX 412678
 BOSTON, MA 02241-2678

SDD: 02/15/21 9:19 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00014185

CUST# 000001438 01404 INV# 54333730134
 RAVENNA PUBLIC SCHOOLS 10-0069 PO#
 41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
 PAY TERM: NET 07
 VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	30			2.6500	79.50
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	30			2.2100	66.30
78700-80078	0006055	FS MWGW 6"SUB RL24P	4			5.1200	20.48
			----				-----
	SARA LEE	SUB-TOTALS	30				79.50
	SL R&I	SUB-TOTALS	34				86.78
			----				-----
	DELIVERY	TOTALS	64				166.28
			----				-----
	TICKET	TOTALS	64				166.28

Keith E. Schaefer
 2-26-21

THANK YOU
 SIGNATURE / STORE STAMP :

063100 630000

JE
 2-17-21



Cash-Wa Distributing
www.cashwa.com

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Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12788464



Route: 317

5

Customer Copy

Invoice: 12788464
Date: 02-02-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS SUNSOURCE	DRY 46832	31.98		95.94
30	30	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS NESTLES	DRY 46555	4.40		132.00
1	1	SKU*	4 1 gal	DRESSING FRENCH ROYAL OTT'S 1471 OTTS	DRY 47873	42.87		42.87
1	1	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087 MISSION	DRY 502034	27.72		27.72
2	2	SKU	4 100 ct	GLOVE SYNTHETIC MED WHT PF 304362512 HANDGARDS	DRY 102200	74.67		149.34
1	1	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS KELLOGGS	DRY 28065	41.24		41.24
1	1	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243 GENPAK	DRY 80156	33.18		33.18
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT PACKER	CLR 180255	14.93		14.93
PRODUCT OF USA / MEXICO								
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS GENERAL M	CLR 66395	24.20		96.80
1	1	SKU	107 1.5 oz	PORK PC SAUS PATTY WIDE CN 17500 HORMEL	FRZ 52637	32.17		32.17
2	2	SKU	6 12 ct	MUFFIN ENGLISH THOMAS 2oz 94015 THOMAS	FRZ 59732	21.84		43.68
<p>06 3100 630 000 534.85</p> <p>06 3100 610 000 182.52</p> <p><i>Kearney E. Kearney</i> 2-24-21</p>								

DRY	CLR	FRZ	
39/0	5/0	3/0	

CASH _____

CHECK (#) _____

AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

7.50

0.00

717.37

Signature: *SK* HERE 2-2-21

Customer Received By

Signature: *SK*

Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 02-02-2021 04:21



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12797996



Route: 317

5

Customer Copy

Invoice: 12797996
Date: 02-09-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400
RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	29.76		59.52
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	26.35		26.35
2	2	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY 45720	43.34		86.68
2	2	SKU	6 #10	PEAR DICED JUICE	SUNSOURCE DRY 46419	46.53		93.06
20	20	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY 46555	4.40		88.00
2	2	SKU	4 100 ct	GLOVE SYNTHETIC LG WHT PF 304362513	HANDGARDS DRY 102201	74.67		149.34
4	4	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY 46935	16.99		67.96
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY 46622	21.02		168.16
8	8	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY 46621	20.35		162.80
1	1	SKU	1000 7 gm	CATSUP IND POUCH 7gm 71013	FLAVOR FR DRY 47070	29.21		29.21
2	2	SKU	20 lb	PASTA NOODLES ROTINI 8131	ZEREGA DRY 41360	24.73		49.46
1	1	SKU	64 1.75 oz	CHIPS DORITO NACHO FRITO	FRITO LAY DRY 26212	36.05		36.05
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR 61032	62.20		62.20
1	1	SKU	6 2 lb	TURKEY PC SLIC .5oz SMKD N/C CN 32236	HORMEL NA CLR 61031	70.99		70.99
1	1	SKU	100 .75 oz	CHEESE CREAM STRAWBERRY IND 0130001	RASKAS CLR 60648	20.47		20.47
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR 66395	24.20		96.80
2	0	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.64		0.00
				-Manufacturer Out of Stock				
2	0	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	17.63		0.00
				-Manufacturer Out of Stock				
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	17.93		17.93
3	3	SKU	72 2 oz	BAGEL WHITE 2oz IW WGR SMS 0752	LENDERS FRZ 55048	26.72		80.16
10	10	SKU	2 5 lb	CHICK FC DICED WHT 1/2" LO SOD 102416009	TYSON FRZ 54442	46.27		462.70
4	4	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS FRZ 56545	86.51		346.04
2	2	SKU	53 3 oz	POLLOCK BRD RECTANGLE 3oz PC WGR CN OVEN	TRIDENT FRZ 501018	38.07		76.14
2	2	SKU	2 5 lb	CHIC PULLED FC AUSTIN BLUE 46881	HORMEL FRZ 52993	41.24		82.48

Handwritten signature

2-26-21

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12797996



Route: 317

5

Customer Copy

Invoice: 12797996
Date: 02-09-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	6 3 lb	PASTA NOODLES EGG PC FZ MARZETTI MARZETTI	FRZ 58578	33.80		33.80
3	3	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	43.89		131.67
1	1	SKU	72 2.12 oz	HOAGIE PHILLY 5.5" SLIC WGR 12/6 ct 3144 BAKER BOY	FRZ 500446	33.99		33.99
2	2	SKU	10 12 ct	BUN HAMBGR 4" WGR 2oz SLICED 31014 BAKER BOY	FRZ 55803	40.98		81.96
<p>06 3100 630 000 2464.58</p> <p>06 3100 610 000 149.34</p>								

LAURE SCHREIDER
2-26-21

DRY	CLR	FRZ	
53/0	7/0	29/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

TAX AMOUNT DUE
0.00 2,613.92

Le... 29.21

Customer Received By

[Signature]

Drivers initials

7:00H





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12814297



Route: 317

5

Customer Copy

Invoice: 12814297
Date: 02-23-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
30	30	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY 46555	4.40		132.00
1	1	SKU*	6 9 oz	SEASONING TACO LAWRY 80110 >	MCCORMICK DRY 39715	27.37		27.37
6	6	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY 46935	16.99		101.94
1	1	SKU*	12 20 oz	GRAVY MIX CHICKEN 38937 @ >	LASCO DRY 41962	43.54		43.54
2	0	SKU	4 100 ct	GLOVE SYNTHETIC MED WHT PF 304362512	HANDGARDS DRY 102200	74.67		0.00
-Manufacturer Out of Stock								
1	1	SKU	1 1000 ct	CUTLERY KIT MED WT WHT SPORK/NAP/MILK ST	PRIME SOU DRY 85561	18.42		18.42
3	3	SKU	24 8 oz	SOYMILK VAN CREAMY PEARL ORGANIC SMART 0	KIKKOMAN DRY 42120	18.81		56.43
1	1	SKU	1000 ct	PAN LINER 16x24 FLAT FULL BAKING SHEET Q	PRIMESOUR DRY 82123	47.74		47.74
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY 80345	55.44		55.44
2	2	SKU	6 2 lb	CHIPS NACHO RND YEL WGR 8641	MISSION DRY 25810	23.75		47.50
1	1	SKU	6 10 LB	BEEF FINE GRND 81/19 HEREF	GREATER O CLR 64160	2.20		132.66
60.3								
PRODUCT OF USA								
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR 61032	61.95		61.95
1	1	SKU	100 CT	APPLES GALA 100CT	PACKER CLR 180093	43.73		43.73
PRODUCT OF USA								
4	4	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.64		62.56
4	4	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	17.63		70.52
1	1	SKU	3 5 lb	TOPPING PORK SAUSAGE COUNTRY PC 82442	FONTANINI FRZ 54946	57.27		57.27
1	1	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912	SCHWANS FRZ 56541	54.22		54.22
5	5	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA FRZ 55077	39.52		197.60
3	3	SKU	144 1.4 oz	WAFFLES WGR KRUSTEAZ S40321	KRUSTEAZ FRZ 54333	40.62		121.86
1	0	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722	JTM FOOD FRZ 500707	70.39		0.00
-Manufacturer Out of Stock								
1	1	SKU	6 2 lb	TURKEY PC SLIC RSTD .74oz 231812	JENNIE-O FRZ 501320	65.78		65.78

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PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12814297



Route: 317

5

Customer Copy

Invoice: 12814297
Date: 02-23-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	11 LB	BREADSTICK MINI 168ct 6" 15025 NEW YORK FRZ	58247	21.79		43.58
<p><i>06 3100 630 000 1328⁰¹</i></p> <p><i>06 3100 610 000 121⁶⁰</i></p>								

DRY	CLR	FRZ
46/0	3/0	21/0

CASH _____
 CHECK (#) _____
AMOUNT _____

Handwritten notes and date: 2-24-21

DELIVERY FEE	TAX	AMOUNT DUE
7.50	0.00	1,449.61

Signature 2-23-21
Customer Received By

Signature
Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 02-23-2021 03:4



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

P12816006

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2021



Route:

Customer Copy

Invoice: P12816006
Date: 02-23-2021
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
				WILL PICK UP AFTER LUNCH ALL SHORTAGES MUST BE REPORTED IMMEDIATE				
1	1	SKU	912 5gm	MARG IND BUTTERY TASTE CUP 012058	13-065-1 CLR 61915	28.41		28.41
				<i>010 3100 630000</i>				
				<i>2-26-21</i>				

	CLR		
	1/0		

CASH _____
 CHECK (#) _____
 AMOUNT _____

TAX AMOUNT DUE

0.00	28.41
------	-------

2-23-21

Customer Received By

Drivers initials

HGBPIE



DSR PICKUP

frozen 02-23-2021 11:08:01



2021-681

ALL REMITTANCE SHOULD BE MAILED TO:
P.O. Box 3285

Des Moines, IA 50316-0285

800-372-6066 • invoicehelp@goodwintucker.com

Invoice No : 1257620
Invoice Date : 02/12/2021
Customer PO :
Service Order No : 240537
Division : 11
Page : 1 of 1

Bill To: RA3249	Location : RA3249
RAVENNA PUBLIC SCHOOL 41750 W CARTHAGE ST RAVENNA, NE 68869 Phone :(308)452-3249 Fax :(919) 552-8682	RAVENNA PUBLIC SCHOOL 41750 W CARTHAGE ST RAVENNA, NE 68869 Phone :(308)452-3249 Fax :(919) 552-8682

Requested By	Authorized	Terms	SA No
RAVENNA PUBLIC SCHO	SAM GAETA	NET 30 DAYS	
Technician	Salesperson	Call Type	Bill Type
PMCC	SGAE	SRC	SR

Service Performed:
1/27/21 SPOKE WITH SUPERVISOR UPON ARRIVAL. INSPECTED UNIT AND FOUND THERMOCOUPLE CRACKED AND BURNT UP. REPLACED THERMOCOUPLE AS NEEDED AND CHECKED OPERATION. SERVICE COMPLETE

Ship	Whs	Description	Gross	Price	Extended
Model : X360AA-2TR		Serial : 99G67220	Mfg : SBR		
Description : RANGE					
1	0034	THERMOCOUPLE	19.67	19.67	19.67
Material Subtotal :					19.67
Labor Subtotal :					192.00

06 3100 430 000 000

We honor a 90 day parts and labor warranty on our work. For questions or to sign up for paperless invoicing email invoicehelp@goodwintucker.com.

Item Subtotal :	19.67
FREIGHT IN/HANDLING :	27.68
SERVICE CALL FEE :	60.00
TOTAL LABOR :	192.00
Total :	299.35
Paid :	0.00
Balance Due :	299.35



ALL REMITTANCE SHOULD BE MAILED TO:
P.O. Box 3285
Des Moines, IA 50316-0285
800-372-6066 • invoicehelp@goodwintucker.com

2021-682

Invoice No : 1257624
Invoice Date : 02/12/2021
Customer PO :
Service Order No : 240753
Division : 11
Page : 1 of 1

Bill To : RA3249	Location : RA3249
RAVENNA PUBLIC SCHOOL 41750 W CARTHAGE ST RAVENNA, NE 68869 Phone :(308)452-3249 Fax :(919) 552-8682	RAVENNA PUBLIC SCHOOL 41750 W CARTHAGE ST RAVENNA, NE 68869 Phone :(308)452-3249 Fax :(919) 552-8682

Requested By	Authorized	Terms	SA No
RAVENNA PUBLIC SCHOC	RAVENNA PUBLIC SCI	NET 30 DAYS	
Technician	Salesperson	Call Type	Bill Type
PMCC	SGAE	SRC	SR

Service Performed:
 1/27/21 ADJUSTED DOORS ON BOTH UNITS. FOUND THE LEFT OVEN NEEDS A REPLACEMENT PRESSURE SEAL AND WILL NOT LOCK IN HARD ENOUGH WITH THE HIGH SPEED FAN. FOUND PART IS OBSOLETE.AND NO REPLACEMENT IS AVAILABLE. SERVICE COMPLETE

Ship	Whs	Description	Gross	Price	Extended
		Model : GS/15SC-70NO Serial : 00G94603			Mfg : SBR
		Description : OVEN			
		Model : SLGB/12SC Serial : 07B40137			Mfg : SBR
		Description : OVEN			
				Labor Subtotal :	96.00
06 3100 430 000 000					

We honor a 90 day parts and labor warranty on our work. For questions or to sign up for paperless invoicing email invoicehelp@goodwintucker.com.

TOTAL LABOR :	96.00
Total :	96.00
Paid :	0.00
Balance Due :	96.00



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202027

Date: 02/02/21
 Time: 08:40
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3298	98.94
900	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	315.72
-----						-----
1200						414.66

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-21	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						-----
3						0.00
1203						

Subtotal: 414.66

Balance Due: 414.66

Pay Type: Charge

x 

SIGNATURE / STORE STAMP
ORIGINAL

323

06 3100 630000

Kenneth E. Schroeder

2-26-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202028

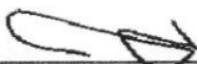
Date: 02/02/21
 Time: 08:39
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

RETURNS

Qty	Unit	Item	Description	UPC	Price	Amount
-25	EA	9171	HP HIL 1% 50/CS	7206000065	0.3298	-8.25
-250	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	-87.70
-25	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3528	-8.82
-----						-----
-300						-104.77
-----						-----
-300					Subtotal:	-104.77

Balance Due: - 104.77

Pay Type: Charge

x 

SIGNATURE / STORE STAMP
ORIGINAL

063100 630000

Lee Schuppan
 2-26-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202100

Date: 02/09/21
 Time: 08:36
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3298	98.94	
1200	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	420.96	
250	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3528	88.20	

1750							608.10

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount	
35	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-26	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	

9							0.00
1759						Subtotal:	608.10

Balance Due: 608.10

Pay Type: Charge

x 

SIGNATURE / STORE STAMP
ORIGINAL

Op 3100 630 000
32°
Lee
2-9-21
Lee Schuppan
2-26-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202165

Date: 02/16/21
 Time: 08:41
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3298	98.94
300	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	105.24
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3528	105.84

900						310.02

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
18	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-26	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00

-8						0.00
892						

Subtotal: 310.02

Balance Due: 310.02

Pay Type: Charge

 x _____

SIGNATURE / STORE STAMP
ORIGINAL

063150 630000

LE

2-17-21

Kenneth E. Schroeder

2-26-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202226

Date: 02/23/21
 Time: 08:59
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3298	98.94
700	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	245.56
500	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3528	176.40
						520.90
1500						

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
28	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-31	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
						0.00
-3						
1497						
Subtotal:						520.90

Balance Due: 520.90

Pay Type: Charge

[Handwritten Signature]

SIGNATURE / STORE STAMP
ORIGINAL

32

063100 630000

[Handwritten Signature]
 2-23-21
 Kenneth E. Schroeder
 2-24-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202225

Date: 02/23/21
 Time: 08:59
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

RETURNS

Qty	Unit	Item	Description	UPC	Price	Amount
-150	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	-52.62
-150						-52.62
-150						-52.62
Subtotal:						-52.62

Balance Due: -52.62

Pay Type: Charge

[Handwritten Signature]

SIGNATURE / STORE STAMP
ORIGINAL

063100 030 000

flu
2-23-21

Kenneth E Schreiber
2-26-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH:402-344-4321
 FAX:402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202251

Date: 02/25/21
 Time: 10:37
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3298	98.94	
600	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3508	210.48	
-----						309.42	
900							309.42

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount	
18	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
18							0.00
918						Subtotal:	309.42

Balance Due: 309.42

Pay Type: Charge

063100 630000

 x

SIGNATURE / STORE STAMP
ORIGINAL

32⁹

Lee E. Schroeder
 2-24-21

LE
 2-25-21

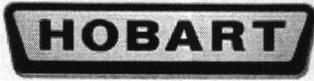
FOOD EQUIPMENT

E.F. INC. DBA HOBART SALES & SERVICE
 1525 WEST NORTH FRONT STREET
 PO BOX 1094 (ZIP CODE 68802)
 GRAND ISLAND, NE 68801
 Phone: (308) 382-8170
 Fax: (308) 382-8344

INVOICE
 CUSTOMER COPY

Always Refer To Invoice Number

SALES



SERVICE

Service Date 01/27/2021	Purchase Order	Invoice Date 02/03/2021	Service Ticket 2366320	Invoice Number XB35314
----------------------------	----------------	----------------------------	---------------------------	---------------------------

Bill To: CUST #: 697820
 RAVENNA HIGH SCHOOL
 41750 CARTHAGE ROAD
 RAVENNA, NE 68869

Service at: CUST #: 697820
 RAVENNA HIGH SCHOOL
 41750 CARTHAGE ROAD
 RAVENNA, NE 68869

Terms: NET 10		SHIPPED VIA:		
QTY.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		***** WORK PERFORMED ON: DESC: HUBBELL BOOSTER HEATER MODEL #: J624R SERIAL #: 016975 LOCATION: KITCHEN *****		
		BASIC TRIP CHARGE	0.00	0.00
		Parts / Labor / Freight		
1.00	HUB100XL.75 150LB	RELIEF VALVE (4-27KW)	19.00	19.00
0.50		SERVICE LABOR	110.00	55.00
		Notes REPLACED POP OFF RELIEF VALVE AND CHECKED OPERATION. NO BASIC TRIP CHARGE.		
		<i>06 3100 430 000</i>		
		SUB TOTAL		74.00
		TAX		0.00
		TOTAL INVOICE		74.00

Kenneth E Schroeder
 2-26-21

Thank You!

Accounts not paid within 30 days will be charged 1.5% each month at 18% APR.
 No refunds after 30 days. 25% restocking fee on Hobart parts. 30% restocking fee on non-Hobart parts. No exchange/refund on electrical, non-stock, or special order parts.

We understand that you have a choice and we thank you for choosing us. Your satisfaction is our top priority.
 Please remit from this invoice to the above address.



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCS)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
2/04/21	501047	361514543	4	1
TRUCK STOP	0 / 006			
ROUTE	PURCHASE ORDER			
4443	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 10th Prox				
MANIFEST# 1094472 NORMAL DELIVERY				
MA: S3772 TRAVIS LAWSON				

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	2	CS	484 OZ	DANNON YOGURT STWBRY DANIMAL CRSH 2731	8653952	12.58		25.16				
				GROUP TOTAL****				25.16				
				*** MEATS ***								
C	2	CS	212#AVGH	HORMEL HAM BUFFET SUPREME SMKD FLAT 12024	1019918	2.313		110.12				
				23.750 23.860 T/WT= 47.610								
F	4	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	26.40		105.60				
F	2	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	42.27		84.54				
				GROUP TOTAL****				300.26				
				*** SEAFOOD ***								
F	9	CS	110 LB	PORTCLS POLLOCK BRD SHAPE PRCK WGCN 5019419	5019419	25.70		231.30				
				GROUP TOTAL****				231.30				
				*** POULTRY ***								
F	4	CS	724 OZ	FOSTRFM CORN DOG TURKEY 4X1 96101	1507862	26.44		105.76				
				GROUP TOTAL****				105.76				
				*** FROZEN ***								
F	1	CS	802OZ	HORMEL BREAKFAST BAR HAM/EGG/CHS 41902	1286608	41.85		41.85				
F	1	CS	482.85OZ	SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.99		30.99				
F	3	CS	722.47OZ	PILLSBY WAFFLE MAPLE MADNESS MINI 132265000	2173365	33.75		101.25				
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		31.04				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66				
F	2	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.83		75.66				
F	2	CS	725 OZ	TONYS PIZZA BEEF FIESTADA 68523	3632645	45.83		91.66				
F	2	CS	723 OZ	SUPBKRY DONUT POWDER SUGAR WG MINI 7787	4384741	44.94		89.88				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
38		38	28.2	615			P.O. BOX 80068 LINCOLN, NE 68501-0068	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		NO. PCS REC.	
							SUB TOTAL	
							TAX TOTAL	
							INVOICE TOTAL	

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN A REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/04/21	501047	361514543	4 2
TRUCK STOP			
0 /006			
ROUTE	PURCHASE ORDER		
4443	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1094472 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
F	3	CS	723.17OZ	PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	33.75		101.25				
F	2	CS	964.6OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GRN 78673	5243702	36.43		72.86				
F	2	CS	723.3 OZ	SUPBKRY DONUT CAKE CHOC WG MINI 7786	7014005	45.93		91.86				
F	3	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	48.81		146.43				
								911.39				
*** CANNED & DRY ***												
D	1	CS	1201.76OZ	KELLOGG POP TART FR STRWBRY WHL G 3800055130	0445062	38.44		38.44				
D	3	CS	724 OZ	SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	27.62		82.86				
D	OUT	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP 24573 OUT/STOCK 2	1488859							
D	2	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	11.57		23.14				
D	3	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	18.67		56.01				
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET 75715	1606490	18.67		18.67				
D	3	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	27.75		83.25				
D	1	CS	961.063Z	GM CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	27.75		27.75				
D	1	CS	961 OZ	GM CEREAL REESE PUFFS BOWLPAK 31919000	1914185	27.75		27.75				
D	4	CS	484 OZ	SYS CLS PEACH DICED IN PEAR JUICE BO 2603013	2603013	26.18		104.72				
D	2	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEA FG00066	3477165	11.57		23.14				
D	1	CS	1201.76OZ	KELLOGG POP TART WHL GRAIN FRSTD 3800012070	3490776	38.42		38.42				
D	2	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504	30.10		60.20				
D	1	CS	1250 OZ	CAMPBEL SOUP TOMATO 000000016	4040390	34.54		34.54				
D	2	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	47.23		94.46				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
37		37	38.4	704

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
P.O. BOX 80068
LINCOLN, NE
68501-0068

SUB TOTAL
TAX TOTAL
INVOICE TOTAL

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN **X**

NO. PCS REC.

PAYABLE ON OR BEFORE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/04/21			
TRUCK STOP	501047	361514543	4 3
0/006			
ROUTE	PURCHASE ORDER		
4443	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1094472 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
												CODE	QTY
D	8	CS	364	OZ	DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	18.88		151.04				
D	1	CS	1041	OZ	DORITOS CHIP TORTILLA NACHO CHS SS 11142	5511928	34.23		34.23				
D	1	CS	6#10		H SRCIMP KETCHUP FANCY HOUY599	5686266	24.30		24.30				
D	3	CS	961	OZ	GM CEREAL CINN TST RDUC SUG BW 29444000	6055800	27.75		83.25				
D	8	CS	364	OZ	DOLE ORANGE MANDARIN SECT JUICE CUP	6704076	20.00		160.00				
D	1	CS	641	OZ	SMARTFD POPCORN CHEDDAR WHT LSS 44439	6783417	30.46		30.46				
D	3	CS	230	CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400305013	7093223	27.93		83.79				
C	2	CS	24500ML		PROPEL WATER FLAVOR BRY 00169	7381245	16.23		32.46				
C	2	CS	24500 ML		PROPEL WATER FLAVOR KIWI STWBRY 00171	7389756	16.61		33.22				
D	1	CS	881	OZ	ROLGOLD PRETZEL TINY TWIST CLS SS 32430	8083164	30.32		30.32				
D	2	CS	6#10		SYS SUP ORANGE MANDARIN WH SEG JC 211574865N	8357873	51.42		102.84				
					GROUP TOTAL****				1479.26				
					*** PAPER & DISPOSABLES ***								
D	3	CS	1500	CT	ERTHPLS BAG PAPER BRN 8# 17810SYS	1594114	15.19		45.57				
D	1	CS	11000CT		RAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	28.14		28.14				
					GROUP TOTAL****				73.71				
					*** CHEMICAL & JANITORIAL ***								
D	1	CS	24LB		KEYSTON PRESOAK FLATWARE APEX SLD DI 6100093	7666151	76.90		76.90				
					GROUP TOTAL****				76.90				
					*** PRODUCE ***								
C	3	CS	140	LB	PACKER BANANA FRESH GREEN	1254440	25.01		75.03				
C	2	CS	188	CT	PACKER APPLE GALA WFCY	4341038	31.15		62.30				
C	2	CS	121	PT	IMPFRSH TOMATO GRAPE FRSH	6017263	31.25		62.50				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
44		44	48.3	790			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 4

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/04/21	501047	361514543	4 4
TRUCK STOP	0/006		
ROUTE	PURCHASE ORDER		
4443	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1094472 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
				GROUP TOTAL****				199.83		
	ORDER SUMMARY			: 571974 572142						
				<i>06 3100 630 000 3252.96</i>						
				<i>06 3100 610 000 150.61</i>						

*Ken E. Schaefer
2-24-21*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
119		119	114.9	2109			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 3403.57
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN						TAX TOTAL INVOICE TOTAL 3403.57
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/21	

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RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/11/21	501047	361525748	6 1
TRUCK STOP	0 / 003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1095350 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	2	CS	1681OZ	AREZIMP CHEESE MOZZ STRING 1008741	4384214	41.45		82.90				
				GROUP TOTAL****				82.90				
				*** MEATS ***								
F	1	CS	25 LB	BBRLCLS SAUSAGE POLISH LNK SK 00074865804011	6884860	34.30		34.30				
				GROUP TOTAL****				34.30				
				*** FROZEN ***								
F	1	CS	482.85OZ	SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.99		30.99				
F	3	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		46.56				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66				
F	2	CS	43LB	AREZIMP SAUCE ALFREDO 25117	6525117	55.46		110.92				
F	1	CS	754 OZ	SUNFRSH BURRITO BKFST WRAP 100007968	9932831	48.20		48.20				
				GROUP TOTAL****				273.33				
				*** CANNED & DRY ***								
D	2	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP 24573	1488859	11.57		23.14				
D	3	CS	2410 OZ	TROPCNA JUICE APPLE PET 75717	1605617	18.67		56.01				
C	3	CS	2410 OZ	TROPCNA JUICE ORANGE PET 75715	1606490	18.67		56.01				
D	10	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		80.00				
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	60.46		60.46				
D	1	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEA FG00066	3477165	11.57		11.57				
D	2	CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400305013	7093223	27.93		55.86				
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS 354-00	7595309	17.08		17.08				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
35		35	25.9	671			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								
NO. PCS REC.								

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/11/21			
TRUCK STOP	501047	361525748	6 2
0/003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1095350 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCs)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
GROUP TOTAL****								360.13				
*** PAPER & DISPOSABLES ***												
D	2	CS	1500	CTERTHPLS BAG PAPER BRN 8#	17810SYS	1594114	15.19	30.38				
D	2	CS	11000	CTPRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	28.14		56.28				
D	1	CS	2050	CT DART BOWL FOAM WHT 10 OZ	10B20	4204350	40.79	40.79				
D	1	CS	10250	CT SYS REL CUP PLAS PORTION TRANS 1OZ	S100SYS	5318548	26.88	26.88				
D	1	CS	12200	CT SYS REL CUP PLAS PRTN TRANS 2OZ	YS200SYS	7790239	28.72	28.72				
GROUP TOTAL****								183.05				
*** CHEMICAL & JANITORIAL ***												
D	1	CS	12.5	GAL KEYSTON CLEANER FLOOR SANI WASHNWALK	6100739	2514028	97.14	97.14				
D	1	CS	21	GAL KEYSTON DETERGENT POT/PAN LIQ BLUE R	6100046	7681341	31.73	31.73				
D	1	CS	49	LB ECOLAB DETERGENT MACH SOLID POWER X	6100185	8265585	85.08	85.08				
GROUP TOTAL****								213.95				
*** PRODUCE ***												
C	3	CS	140	LB PACKER BANANA FRESH GREEN		1254440	25.01	75.03				
C	2	CS	121	PT IMPFRSH TOMATO GRAPE FRSH		6017263	21.13	42.26				
C	1	CS	124	CT PACKER CUCUMBER FRESH JMBO		6161368	14.83	14.83				
GROUP TOTAL****								132.12				
ORDER SUMMARY : 588626												
<p style="text-align: right;">06 3100 630 000 882.78</p> <p style="text-align: right;">06 3100 610 000 397.00</p> <p style="text-align: right;">Schader</p>												

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
16		16	20.1	323			P.O. BOX 80068 LINCOLN, NE 68501-0068	
51		51	46.0	994				SUB TOTAL 1279.78
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL 1279.78
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X <i>So</i> 2-11-21								PAYABLE ON OR BEFORE 3/10/21
NO. PCS REC.								LAST PAGE

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCs)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/18/21	501047	361536174	2 1
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1096232 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS
											CODE QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO							
				*** DAIRY ***							
F	1	CS	484 OZ	BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	17.75		17.75			
C	OUT	CS	9005 GM	HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949						
				OUT/STOCK 1							
				GROUP TOTAL****				17.75			
				*** POULTRY ***							
F	2	CS	1753 OZ	TYSON CHICKEN PTY FRIT CKD WHL 10703040928	1820578	56.73		113.46			
				GROUP TOTAL****				113.46			
				*** FROZEN ***							
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		31.04			
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66			
F	1	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.83		37.83			
F	1	CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	31.85		31.85			
F	1	CS	964.6OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GRN 78673	5243702	36.43		36.43			
				GROUP TOTAL****				173.81			
				*** CANNED & DRY ***							
D	2	CS	20012 GM	HEINZ MAYONNAISE LIGHT PKT 10013000532058	0869760	14.16		28.32			
D	4	CS	724 OZ	SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	27.62		110.48			
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET 75715	1606490	18.67		18.67			
D	2	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	27.75		55.50			
D	3	CS	961.0632GM	CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	27.75		83.25			
D	2	CS	961 OZ	KELLOGG CEREAL FROOT LOOP REDSUG 3800078788	2093431	30.45		60.90			
D	1	CS	2412 CT	CASACLS TORTILLA FLOUR PRESS 8 IN 10493	2386142	31.84		31.84			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
25		25	33.1	482			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						INVOICE TOTAL

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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CONT. ON PAGE 2

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/18/21			
TRUCK STOP	501047	361536174	2 2
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1096232 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCs)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DRIVER: BAKER

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
D	2	CS	2001 OZ		HSRCCLS SAUCE BBQ DIP CUP	78000613	31.53		63.06				
D	30	CS	3210OZ		NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		240.00				
D	1	CS	1228 OZ		SYS CLS POTATO PEARL EXCEL	3327848	60.46		60.46				
D	2	CS	6#10		SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	46.48		92.96				
D	1	EA	1441.6OZ		MOTTS SNACK FRUIT GUMMY MXD BRY	4434140	48.42		48.42				
D	2	CS	722.5 OZ		OZAREZCLS SAUCE MARINARA CUP	5043478	21.67		43.34				
D	1	CS	1041 OZ		DORITOS CHIP TORTILLA NACHO CHS SS	11142	5511928	34.23	34.23				
D	1	CS	6#10		HSRCIMP KETCHUP FANCY	HOUY599	5686266	24.30	24.30				
D	4	CS	364 OZ		DOLE ORANGE MANDARIN SECT JUICE CUP	6704076	20.00		80.00				
D	1	CS	641 OZ		SMARTFD POPCORN CHEDDAR WHT LSS	44439	6783417	30.46	30.46				
D	1	CS	610		CANPACOAST PINEAPPLE CHUNK IN JUICE	15576	7153009	34.65	34.65				
D	2	CS	602 OZ		HEINZ SALSA DIPPING CUP	528400	9746306	24.72	49.44				
					GROUP TOTAL****				1190.28				
					*** PAPER & DISPOSABLES ***								
D	1	SCS	10100		CTPACKER GLOVE VINYL FOODSVC PWDFRE 304340353	7134252	87.50		87.50				
D	1	CS	10250		CTSYS CLS CUP SOUFFLE PAPER 20Z BX 200HSY-2050	7931181	40.86		40.86				
					GROUP TOTAL****				128.36				
					*** PRODUCE ***								
C	1	CS	124 CT		PACKER CUCUMBER FRESH JMBO	6161368	14.83		14.83				
					GROUP TOTAL****				14.83				

ORDER SUMMARY : 600411 601573

063100 630000 151013
063100 610000 128.36

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	P.O. BOX 80068	LINCOLN, NE	68501-0068	TOTAL	1638.49
51		51	36.9	1041							TAX	
76		76	70.0	1523							TOTAL	1638.49
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE 3/10/21								
		X		LAST PAGE								

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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RAVENNA NE 68869-4051



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308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/21			
TRUCK STOP	501047	361547159	0 1
0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1097199 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	301LB	SYS CLS MARGARINE SOLID ZTF 21726WFS	4549099	26.64		26.64				
				GROUP TOTAL****				26.64				
				*** MEATS ***								
F	1	CS	1002.5 OZ	ADVANCE PORK RIB PATTY PRECOOKED 10000044531	2525624	32.90		32.90				
				GROUP TOTAL****				32.90				
				*** POULTRY ***								
F	8	CS	239.67 OZ	FOSTREM CORN DOG CHKN L/F MINI WHL GRN 96086	5310361	28.20		225.60				
				GROUP TOTAL****				225.60				
				*** FROZEN ***								
F	2	CS	964Z	WHL FRT JUICE CUP ORG/PINE/CHRY WHL 23060020	0700092	29.35		58.70				
F	1	CS	244 IN	UDISHFD BUN HAMBURGER GLUTEN FREE IW 565421	0758401	24.58		24.58				
F	4	CS	722.47OZ	PILLSBY WAFFLE MAPLE MADNESS MINI 132265000	2173365	33.75		135.00				
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		31.04				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66				
F	2	CS	964 OZ	ARDMORE JUICE GRAPE 41382	2313310	17.35		34.70				
F	3	CS	723.17OZ	PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	33.75		101.25				
				GROUP TOTAL****				421.93				
				*** CANNED & DRY ***								
D	1	CS	2410 OZ	TROPCNA JUICE APPLE PET 75717	1605617	18.67		18.67				
C	1	CS	2410 OZ	TROPCNA JUICE ORANGE PET 75715	1606490	18.67		18.67				
D	1	CS	801.41OZ	KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.03		36.03				
D	1	CS	6#10	SYS CLS BEAN GREEN CUT REALLY G 003473048663	3101583	30.39		30.39				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
30		30	27.1	566			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
							PAYABLE ON OR BEFORE		TAX TOTAL
									INVOICE TOTAL

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

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NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/25/21	501047	361547159	0 2
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1097199 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL	3327848	60.46		60.46				
D	1	CS	1041 OZ	DORITOS CHIP TORTILLA NACHO CHS SS	11142	5511928	34.23	34.23				
D	1	CS	801.59OZ	KELLOGG SNACK BAR WG RICE KRISP C 3800014567	7012485	36.03		36.03				
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY	00169	7381245	16.23	32.46				
C	2	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY	00171	7389756	16.61	33.22				
								GROUP TOTAL****	300.16			
*** PAPER & DISPOSABLES ***												
D	1	CS	1500 CT	ERTHPLS BAG PAPER BRN 8#	17810SYS	1594114	15.19	15.19				
D	1	CS	118 IN	REYNOLD FOIL ALMN ROLL HVY WGT 500 FT	624	4367819	24.89	24.89				
D	1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	82.55		82.55				
D	1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	82.55		82.55				
								GROUP TOTAL****	205.18			
*** PRODUCE ***												
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	24.20		72.60				
								GROUP TOTAL****	72.60			
ORDER SUMMARY : 613386												

063100630000 1079.83
063100610000 205.18

Kenneth E. Schroder
2-26-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
14		14	15.7	336	<i>JP 2-25-21</i>		P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 1285.01
44		44	42.8	902			TAX TOTAL	
DRIVER'S SIGN <i>[Signature]</i>				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	INVOICE TOTAL	1285.01
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/21	

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ACCOUNT NO. 41750
 INVOICE NO. 64121114
 INVOICE DATE 02/02/21
 CUSTOMER NO. 3095921
 PURCHASE ORDER NUMBER 64121114
 SALES SALES REP. 2365
 DATE ORDERED 01/28/21

Bill 111
 Ship To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE
 68869

Att: MANAGER

Remit To: US Foods, Inc.
 DIVISION #2365
 15838 COLLECTION CTR DR
 CHICAGO IL
 60693-5838
 308 382 6581

ORDER NUMBER: 134161

Shipment: 3636 W STOLLEY PARK RD GRAND ISLAND NE Shipped: 02/02/21
 Pkts/Tms: NET 45 DAYS
 Qty Ordered Qty Shipped Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

3	CS	3315868	DRY DRESSING, RANCH PLST JAR SHLF 4/1 GA	MRS CLARKS	CS	39.8200	\$	119.46
2	CS	9754912	REFRIGERATED CHEESE, AMER SLCD 160 CT REDUC6/5 LB	LAND O'LKS	CS	94.6800		189.36

1	CS	2127395	FROZEN CHICKEN, PTY 3.53 Z BRDD H&S 4/37/3.53 OZ	TYSON	CS	83.3500		83.35
2	CS	6986566	CHICKEN, MUGT TNDLN SHPD 1.13 4/7.97 LB	TYSON	CS	79.8300		159.66
3	CS	9717885	CHICKEN, CHNK .8 Z BRDD FRITR 4/6.61 LB	TYSON	CS	78.8200		236.46

TOTAL DRY: 119.46
 TOTAL REFRIGERATED: 189.36
 TOTAL FROZEN: 479.47
 TOTAL WGT SHIPPED: 361.80
 INVOICE SUMMARY: 11 PIECES ORDERED: 11 PIECES SHIPPED: 11 ITEMS SHIPPED: 5
 STORAGE LOCATION RECAP(N)

DU 3100 630 000

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

Kimberly E Schroeder

2-26-21





ACCOUNT NO: 64121114 INVOICE NO: 3095921 INVOICE DATE: 02/02/21 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES LOC: 2365 SALES REP: 0239 ORDERED DATE: 01/28/21

Bill To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD RAVENNA 68869 NE

Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD RAVENNA 68869 NE DEPT # 00

Remit To: US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO 60693-5839 308 382 6581

Route: 2108 / 2

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68881

Ship Date: 02/02/21

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68881

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68881

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Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68881





ACCOUNT NO. 14174189 INVOICE NO. 3214378 INVOICE DATE 02/09/21 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES SALES LOC. 0212 DATE ORDERED 02/08/21

Bill To: RAVENNA PUB SCHDOL-USDA 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 68869

Ship To: RAVENNA PUB SCHDOL-USDA 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 68869

Remit To: US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO IL 60693-5938 308 382 6581

Att: MANAGER

Shipping: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801

Patterns: NET 30 DAYS Special Instr: 02/09/21

Ordered Qty Sales Unit Product Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
1	CS	3011475	DRY CORN, WHL KRNL NO SALT ADD CND6/#10 CN	6/#10 CN	USDA	CS	0.0001	\$	0.00
1	CS	3646789	USDA BEAN GRN LDU SDN CND	6/#10 CN	USDA	CS	0.0001		0.00
1	CS	3692126	USDA RAISIN SDLES SS 1.33 OZ	144/1.33 OZ	USDA	CS	0.0001		0.00
1	CS	2147422	FROZEN USDA STRAWBERRY WHL TQF FZN	6/5 LB	USDA	CS	0.0001		0.00
2	CS	6421705	STRAWBERRY, 4.5 Z CN FZN CUP	96/4.5 OZ	USDA	CS	0.0001		0.00
1	CS	9609702	USDA STRBRY SLCD 4+1 FZN	30 LB	USDA	CS	0.0001		0.00

STORAGE LOCATION RECAP ()

TOTAL DRY PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 3

TOTAL FROZEN PIECES ORDERED: 4 PIECES SHIPPED: 4 ITEMS SHIPPED: 3

TOTAL WGT SHIPPED: 205.70 *** INVOICE SUMMARY *** 7 PIECES SHIPPED: 7 ITEMS SHIPPED: 6 PRODUCT TOTAL \$.00

Book
PO
2-9-21
Kimberly E Schroeder
2-20-21
TAXABLE AMOUNT \$.00
GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$.00





ACCOUNT NO. 14174189 INVOICE NO. 3214378 INVOICE DATE 02/09/21 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 136691 SALES LOC. 2365 SALES REP. 0212 DATE ORDERED 02/08/21

Bill To: RAVENNA PUB SCHOODL-USDA
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE 68869
 Attn: MANAGER

Ship To: RAVENNA PUB SCHOODL-USDA
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE 68869
 308 452 3249
 DEPT # 00

Remit To: US Foods, Inc.
 DIVISION #2365
 15838 COLLECTION CTR DR.
 CHICAGO IL 60693-5838
 308 382 6581

SHIP FROM: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIPPED: 02/09/21
 Pallets: NET 30 DAYS Special Instr:
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Ordered Shipped Unit Number

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest.html
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

 * The perishable agricultural commodities listed on this invoice are sold
 * subject to the statutory trust authorized by section 5(c) of the Perishable
 * Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these
 * commodities retains a trust claim over these commodities, all inventories of
 * food or other products derived from these commodities, and any receivables or
 * proceeds from the sale of these commodities until full payment is received.





ACCOUNT NO: 64121114
 INVOICE NO: 3448557
 INVOICE DATE: 02/23/21
 CUSTOMER NO: 64121114
 PURCHASE ORDER NUMBER: 139357
 SALES DATE: 02/22/21
 LOC: 2365
 REP: 0239
 ORDERED DATE: 02/22/21

Bill To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA IN 468869
 Attn: MANAGER

Ship To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA IN 468869
 DEPT # 00

Remit To: US Foods, Inc.
 DIVISION #2365
 15838 COLLECTION CTR DR
 CHICAGO IL 60693-5838
 308 382 6581

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP DATE: 02/23/21
 Special Instr: 1

Net 45 Days
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

Qty	Sales	Product	Description	Pack Size	Label	C Weight	Pricing Unit	Price	Extended Price
1	2	CS 3936093	SAUCE, BBQ SWT SS CUP	250/1 OZ	RED GOLD	CS	28.8800	28.88	28.88
2	4	CS 6315865	DRESSING, RANCH RC PLST JAR	4/1 GA	MRS CLARKS	CS	31.7900	63.58	63.58
4	4	CS 7755168	PEAR, DCD IN JCE NSA SS PLST	72/4.5 OZ	NATFOODGRP	CS	43.1000	172.40	172.40
2	2	CS 8694838	SAUCE, MNARA TMTD SS CUP	250/1 OZ	RED GOLD	CS	30.9200	61.84	61.84
4	4	CS 9696790	PEACH, DCD IN JCE SS PLST CUP	72/4.5 OZ	NATFOODGRP	CS	44.3900	177.56	177.56
FROZEN									
1	4	CS 2674869	PIZZA, EGG BACN CHS 3.2X5"	128/2.95 OZ	TONY'S	CS	52.6900	52.69	52.69
4	4	CS 7640667	SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	UNCRSTBLS	CS	37.2600	149.04	149.04
2	2	CS 7924339	SANDWICH, PNT BUTR & JELLY	72/5.3 OZ	UNCRSTBLS	CS	67.5500	135.10	135.10
2	2	CS 8942724	CRUST, PIZA WGR 16" PARBK FZN	18/17 OZ	RICH'S	CS	32.2900	64.58	64.58
2	2	CS 9707480	CHICKEN, CHMK .63 Z BRDD FRITR4/7	09 LB	TYSON	CS	69.1000	138.20	138.20
2	2	CS 9865379	CHICKEN, CHNK RNDH BRDD W/ MDN43	5 LB	YNGSSTHTST	CS	124.5900	249.18	249.18

TOTAL DRY: 5
 TOTAL FROZEN: 6
 TOTAL WGT SHIPPED: 572.95
 INVOICE SUMMARY: 26 PIECES ORDERED, 26 PIECES SHIPPED, 11 ITEMS SHIPPED

STORAGE LOCATION RECAP(N)
 PIECES ORDERED: 13
 PIECES SHIPPED: 13
 ITEMS SHIPPED: 5

TAXABLE AMOUNT \$ 1293.05
 GEN SALES TAX % .00

063100 030000
 Kenneth E Schroder
 2-20-21





ACCOUNT NO: 64121114
 INVOICE NO: 3448557
 INVOICE DATE: 02/23/21
 CUSTOMER NO: 64121114
 PURCHASE ORDER NUMBER

SALES LDC: 2365
 SALES REP: 0239
 DATE ORDERED: 02/22/21
 ORDER NUMBER: 139357

Bill

To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA
 68869

Ship To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA
 68869
 308 452 3249
 DEPT # 00

Remit To: US Foods, Inc.
 DIVISION #2365
 15838 COLLECTION CTR DR.
 CHICAGO
 60693-5838
 308 382 6581

Attn: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIPPED: 02/23/21 Page 02 of 02

Pr/Tms:

NET 45 DAYS
 Special Instr: 02/23/21

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party,
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardBridleIAreaMidwest.html
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

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 * Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these
 * commodities retains a trust claim over these commodities, all inventories of
 * food or other products derived from these commodities; and any receivables or
 * proceeds from the sale of these commodities until full payment is received.

Handwritten signature: JCB



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21033002395
Program:	NSLP
Requested Delivery Date:	Tue 02/09/2021
Order Date:	Tue 02/02/2021

380

8.20A

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Difference	Qty
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$39.99	3	3	\$119.97	Federal	N/A	▼
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A	▼
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.49	2	2	\$28.98	Federal	N/A	▼
15R19	LETTUCE CHL SHRD 4/5 LB BG	1 CS	\$23.49	1	1	\$23.49	Federal	N/A	▼
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$28.99	2	2	\$57.98	Federal	N/A	▼
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.87	1	1	\$9.87	Federal	N/A	▼
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A	▼
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A	▼
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$25.49	2	2	\$50.98	Federal	N/A	▼
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A	▼

This order was received on 2/9/2021 8:25:47 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by RAVENNA PS, NE

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$7,969.19
Cost, This Order	\$0.00	\$382.22
Remaining Balance	\$0.00	\$3,148.59

Keith E. Schroeder
2-26-21

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

GREENBERG Fruit Company

9705 I Street • Omaha, Nebraska 68127
(402) 339-6900 • Fax: (402) 593-0202
www.greenbergfruit.com

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 4Q9e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Customer will assume all collection costs, including attorney's fees.

INVOICE NO: 706746

INVOICE DATE: 02/09/2021

** DELIVERY TICKET **

PAGE: 1

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DSD RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21040	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN-THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
1.0	CS		3330 LETTUCE/SHRED 1/8" 4/5#	15R19	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	



TOTALS

PLEASE COUNT AND INSPECT ALL PRODUCT UPON DELIVERY.
NO CLAIMS ALLOWED AFTER RECEIPT OF GOODS.

TOTAL

0000010109150000

RECEIVED BY:

Synda Endecott

2-9-21

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21040001010
Program:	NSLP
Requested Delivery Date:	Tue 02/16/2021
Order Date:	Tue 02/09/2021

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$39.99	2	2	\$79.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$28.99	2	2	\$57.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.87	1	1	\$9.87	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$25.49	2	2	\$50.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 2/17/2021 8:46:42 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by RAVENNA PS, NE

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$8,351.41
Cost, This Order	\$0.00	\$284.77
Remaining Balance	\$0.00	\$2,863.82

Print

Go Back to the List of Receipts

Keneth E Schroeder
2-26-21

Contact FFAVORS Help Desk

JE
2-17-21

GREENBERG Fruit Company

9705 I Street • Omaha, Nebraska 68127
(402) 339-6900 • Fax: (402) 593-0202
www.greenbergfruit.com

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 4Q9e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Customer will assume all collection costs, including attorney's fees.

INVOICE NO: 707375

INVOICE DATE: 02/16/2021

PAGE: 1

** DELIVERY TICKET **

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DSD RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21047	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	



RF In Cooler

TOTALS

PLEASE COUNT AND INSPECT ALL PRODUCT UPON DELIVERY.
NO CLAIMS ALLOWED AFTER RECEIPT OF GOODS.

TOTAL

0000010109550000

2-17-21

RECEIVED BY: _____

03/05/2021 01:29 PM

User ID: HGB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
	54333730025	Bimbo Bakeries USA	02/01/2021	373.70
06 3100 630 000		FOOD		373.70
	54333730134	Bimbo Bakeries USA	02/15/2021	166.28
06 3100 630 000		FOOD		166.28
Total	Bimbo Bakeries USA			539.98
	12788464	CASH-WA DISTRIBUTING	02/02/2021	717.37
06 3100 630 000		FOOD		534.85
06 3100 610 000		GENERAL SUPPLIES		182.52
	12797996	CASH-WA DISTRIBUTING	02/09/2021	2,613.92
06 3100 630 000		FOOD		2,464.58
06 3100 610 000		GENERAL SUPPLIES		149.34
	12814297	CASH-WA DISTRIBUTING	02/23/2021	1,449.61
06 3100 630 000		FOOD		1,328.01
06 3100 610 000		GENERAL SUPPLIES		121.60
	P12816006	CASH-WA DISTRIBUTING	02/23/2021	28.41
06 3100 630 000		FOOD		28.41
Total	CASH-WA DISTRIBUTING			4,809.31
	1257620	Goodwin Tucker Group	02/12/2021	299.35
06 3100 430 000 000		Repair		299.35
	1257624	Goodwin Tucker Group	02/12/2021	96.00
06 3100 430 000 000		Repair		96.00
Total	Goodwin Tucker Group			395.35
	1202027	HILAND DAIRY CO	02/02/2021	414.66
06 3100 630 000		FOOD		414.66
	1202028	HILAND DAIRY CO	02/02/2021	(104.77)
06 3100 630 000		FOOD		(104.77)
	1202100	HILAND DAIRY CO	02/09/2021	608.10
06 3100 630 000		FOOD		608.10
	1202165	HILAND DAIRY CO	02/16/2021	310.02
06 3100 630 000		FOOD		310.02
	1202225	HILAND DAIRY CO	02/23/2021	(52.62)
06 3100 630 000		FOOD		(52.62)
	1202226	HILAND DAIRY CO	02/23/2021	520.90
06 3100 630 000		FOOD		520.90
	1202251	HILAND DAIRY CO	02/25/2021	309.42
06 3100 630 000		FOOD		309.42
Total	HILAND DAIRY CO			2,005.71
	XB35313	HOBART SERVICE	02/03/2021	132.32
06 3100 430 000 000		Repair		132.32
	XB35314	HOBART SERVICE	02/03/2021	74.00
06 3100 430 000 000		Repair		74.00
Total	HOBART SERVICE			206.32
	361514543	SYSCO LINCOLN	02/04/2021	3,403.57
06 3100 630 000		FOOD		3,252.96
06 3100 610 000		GENERAL SUPPLIES		150.61
	361525748	SYSCO LINCOLN	02/11/2021	1,279.78
06 3100 630 000		FOOD		882.78
06 3100 610 000		GENERAL SUPPLIES		397.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	361536174	SYSCO LINCOLN	02/18/2021	1,638.49
06 3100 630 000		FOOD		1,510.13
06 3100 610 000		GENERAL SUPPLIES		128.36
	361547159	SYSCO LINCOLN	02/25/2021	1,285.01
06 3100 630 000		FOOD		1,285.01
Total SYSCO LINCOLN				<u>7,606.85</u>
	3095921	US Foods - Grand Island	02/02/2021	788.29
06 3100 630 000		FOOD		788.29
	3448557	US Foods - Grand Island	02/23/2021	1,293.05
06 3100 630 000		FOOD		1,293.05
Total US Foods - Grand Island				<u>2,081.34</u>
Fund Number 06				<u>17,644.86</u>
Checking Account ID 06				<u>17,644.86</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 3100 610 000	GENERAL SUPPLIES	0.00	1,129.43	6,940.95	0.00	(6,940.95)	0.00	(6,940.95)
06 3100 630 000	FOOD	0.00	15,913.76	111,874.02	0.00	(111,874.02)	0.00	(111,874.02)
3100	FOOD SERVICES	0.00	17,043.19	118,814.97	0.00	(118,814.97)	0.00	(118,814.97)
		0.00	17,043.19	118,814.97	0.00	(118,814.97)	0.00	(118,814.97)
06 3100 110 000 000	Salary	0.00	10,174.09	72,136.17	0.00	(72,136.17)	0.00	(72,136.17)
06 3100 120 000 000	Sub Salaries	0.00	409.84	1,911.15	0.00	(1,911.15)	0.00	(1,911.15)
06 3100 130 000 000	Overtime Salaries	0.00	61.70	589.98	0.00	(589.98)	0.00	(589.98)
06 3100 210 000 000	Health Insurance	0.00	2,775.74	16,606.68	0.00	(16,606.68)	0.00	(16,606.68)
06 3100 220 000 000	Fica	0.00	662.33	5,148.97	0.00	(5,148.97)	0.00	(5,148.97)
06 3100 230 000 000	Retirement	0.00	1,011.07	7,183.73	0.00	(7,183.73)	0.00	(7,183.73)
06 3100 430 000 000	Repair	0.00	601.67	3,079.90	0.00	(3,079.90)	0.00	(3,079.90)
3100	FOOD SERVICES	0.00	15,696.44	106,656.58	0.00	(106,656.58)	0.00	(106,656.58)
000	DISTRICT WIDE	0.00	15,696.44	106,656.58	0.00	(106,656.58)	0.00	(106,656.58)
06	Lunch	0.00	32,739.63	225,471.55	0.00	(225,471.55)	0.00	(225,471.55)

**Ravenna Public School
Lunch Fund Report
February 28th, 2021**

Beginning Balance: \$ (14,316.47) \$30,661.27

RECEIPTS:

Deposit \$ 79,080.46

Interest \$ 1.25

Total Receipts: \$ 79,081.71

DISBURSEMENTS:

Lunch Bills \$ 24,076.30

Outstanding Checks \$ 6,288.76

Total Disbursements: \$ 30,365.06

Book Balance: \$ 34,400.18

Bank Balance: \$ 40,688.94

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	40.00	1.25	6.70
06 1611	Student Lunches	150,000.00	2,695.48	17,654.60
06 1612	Daily Sales-Breakfast	9,500.00	0.00	0.00
06 1613	Special Milk	500.00	0.00	419.68
06 1620	Daily Sales-Adult/A la Carte	10,000.00	276.42	2,985.45
06 1650	Daily Sales-Summer Food Programs	153,760.00	27,298.47	138,226.42
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	1,200.00	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	0.00	0.00
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	25,000.00	48,770.40	54,770.40
06 5690	Other Income	0.00	39.69	98.34
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	350,000.00	79,081.71	214,161.59
8	Revenue	350,000.00	79,081.71	214,161.59



Ravenna Public Schools
 Dr. Ken Schroeder
 41750 Carthage Road
 Ravenna, NE 68869

Invoice number 16128
 Date 02/08/2021

Project **2020198 Ravenna High School -
 Auditorium 20 Ton Condensing Unit and
 Coil Replacement**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Construction Documents	6,375.00	58.82	3,750.00	0.00	3,750.00
Construction Administration	1,125.00	0.00	0.00	0.00	0.00
Total	7,500.00	50.00	3,750.00	0.00	3,750.00

Reimbursables

	Units	Rate	Billed Amount
Color Copies	1.00	0.649	0.65
Copies	34.00	0.132	4.49
Reimbursables subtotal			5.14
Invoice total			3,755.14

Aging Summary

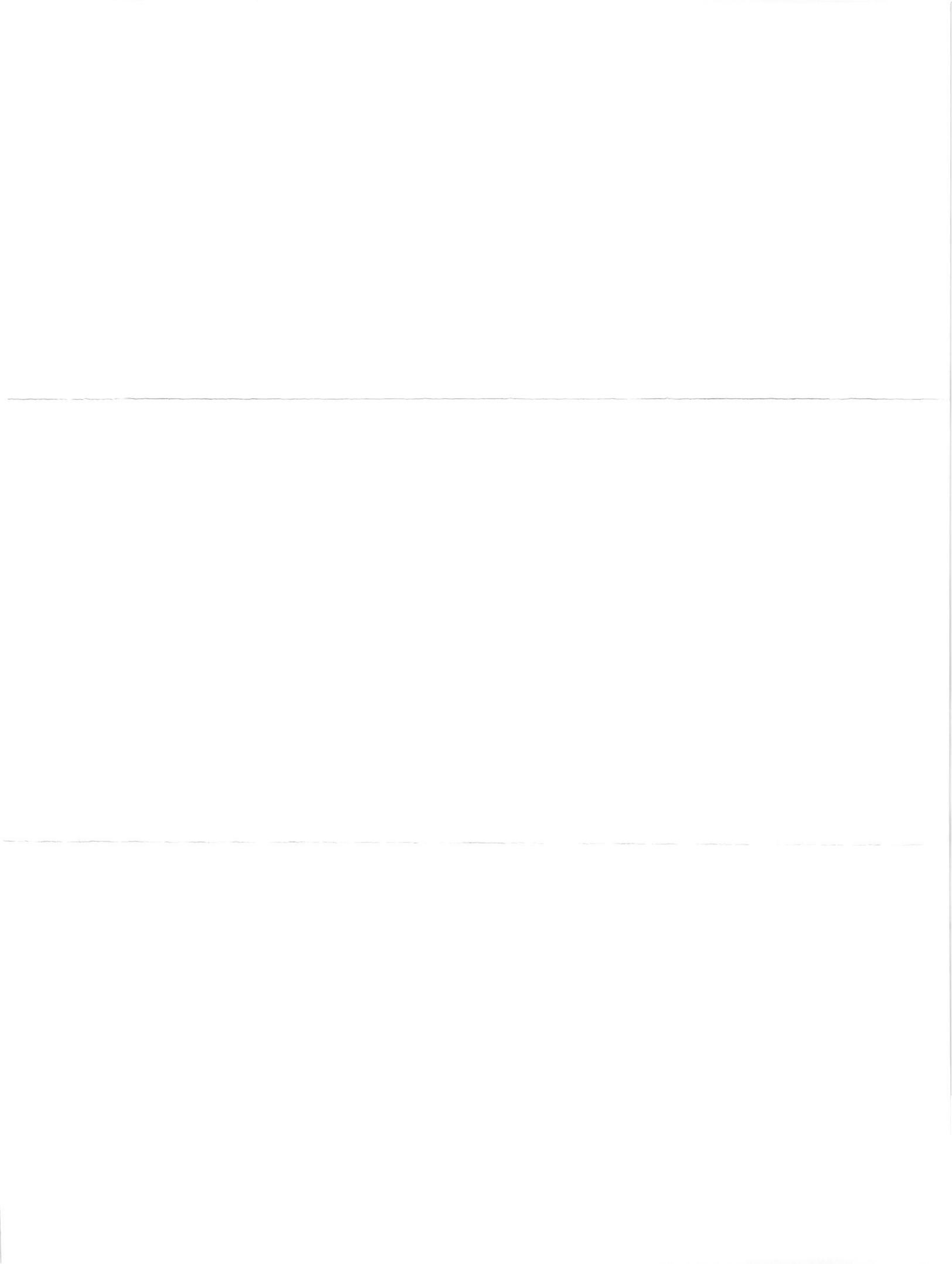
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16128	02/08/2021	3,755.14	3,755.14				
	Total	3,755.14	3,755.14	0.00	0.00	0.00	0.00

Approved by:

MK

Martin D. Kasl
 Principal

Ken E Schroeder
 2-9-21



Committee on American Civics

Ravenna Public Schools Library
P.O. Box 8400
Ravenna, NE 68869-8400

Monday, February 8, 2021 7:40 PM

1. Call to Order and Roll Call - Open Meeting Law

2. Approval of Agenda

3. Discussion Items

3.1. Discuss, consider, and take all action necessary to LB 399

3.2. Guest Presentation: Elementary Teachers

Mrs. Anderson, Elementary Principal, and elementary staff members shared with the Committee on American Civics how they are meeting the guidelines provided in LB399 and shared information regarding civics instruction at the elementary level at Ravenna Public Schools.

4. Adjournment

Motion to adjourn at 7:58 PM passed with a motion by Mike Voelker and a second by Misti Fiddelke.

Board of Education Regular Meeting

High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

Monday, February 8, 2021 8:00 PM

Marilyn Bohn: Absent
Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Present
Marc Vacek: Present
Mike Voelker: Present

1. Call to Order and Roll Call - Open Meeting Law

2. Excuse Absent Board Members

Motion to excuse absent board member, Marilyn Bohn passed with a motion by Marc Vacek and a second by Ryan Osten.

3. The Pledge of Allegiance

4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***

5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***

6. Approval of Agenda

Motion to approve the agenda passed with a motion by Ryan Osten and a second by Mike Voelker.

7. Financial Report

8. Consent Agenda

Motion to approve the consent agenda passed with a motion by Ryan Osten and a second by Tara Schirmer.

8.1. Discuss, consider, and take all necessary action to minutes

8.2. Discuss, consider, and take all necessary action to bills

8.3. Discuss, consider, and take all action necessary to transferring \$48,770.40 from the General Fund to the Lunch Fund

8.4. Discuss, consider, and take all action necessary to the banking resolution with Town & Country Bank

8.5. Notice of Meeting Publication: The notice for this board meeting was published in the February 3rd edition of the Ravenna News

9. Request to Address the Board and Correspondence

10. Blue Jay Celebration of Success-High School & Elementary Media Center

11. Board Report & Year One Goals Meeting Pulse

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to the purchase of a set of timpani drums for the high school music department

Motion to award the bid for a new set of timpani drums to Yanda's Music in the amount of \$13,530 passed with a motion by Ryan Osten and a second by Mike Voelker.

12.2. Discuss, consider, and take all action necessary to interlocal agreement with REDC and City of Ravenna

Motion to approve the interlocal agreement with The City of Ravenna and the Ravenna Economic Development Corporation as presented passed with a motion by Marc Vacek and a second by Ryan Osten.

12.3. Discuss, consider, and take all action necessary to the 2021-22 Ravenna Public Schools Calendar

Motion to approve the 2021-22 school calendar as presented passed with a motion by Mike Voelker and a second by Ryan Osten.

12.4. Discuss, consider, and take all necessary action to Board Member Appointments to the Ravenna Public Schools Foundation

Motion to appoint Marilyn Bohn & Misti Fiddelke as school board member representatives, Kinsley Musil & Tanner Ellis as teacher member representative, reappoint Dan Schmidt to a second term as a community representative, and to leave the community representative position being vacated by Nikki Bock, as empty until filled, on the Ravenna Public Schools Foundation Board passed with a motion by Tara Schirmer and a second by Mike Voelker.

12.5. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees

No action taken on this item.

12.6. Discuss, consider, and take all action necessary to compensation for classified staff during 2021-22 school year

No action taken on this item.

12.7. Discuss, consider, and take all action necessary to elementary principal compensation for the 2021-22 school year

Motion to increase elementary principal compensation by 3.5% for the 2021-22 contract term passed with a motion by Ryan Osten and a second by Mike Voelker.

12.8. Discuss, consider, and take all action necessary to high school principal compensation for the 2021-22 school year

Motion to increase total compensation for the secondary principal by 3.5% for the 2021-22 contract term passed with a motion by Ryan Osten and a second by Mike Voelker.

13. Discussion Items

13.1. Continuous Improvement Plan Update-Elementary & Secondary Principals

13.2. Discuss, consider, and take all action necessary to the 9-12 grade student computer refresh purchase from the Depreciation Fund

13.3. Discuss, consider, and take all action necessary to 2021 summer projects list

13.4. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan 2020-21"

13.5. Policy Review-1000 Series & 2000 Series

13.6. Policy Review-3000 Series

13.7. Discuss, consider, and take all action necessary to superintendent compensation and contract for the 2021-22 school year

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Positive Comments

Thanks to all who helped make the LouPlatte Conference Basketball Tournament a success, especially the school activities director, Mr. Tony Schirmer. The tournament was a fun experience for our student athletes and for our fans. -Brad Kjar

Thanks to Todd VanWinkle for all of his efforts with snow removal around the property. We thank him for all he does during the winter months to keep the snow out of the way and to keep the vehicles running. -Brad Kjar

Thanks to the staff members who voluntarily took their COVID-19 vaccinations in order to help move us on through the pandemic and to move us towards a more normal school setting for our

students. -Misti Fiddelke

18. Adjournment

Motion to adjourn at 11:14 PM passed with a motion by Tara Schirmer and a second by Ryan Osten.

BY-LAWS
OF
RAVENNA PUBLIC SCHOOLS FOUNDATION

ARTICLE I
OFFICES

The principal office of the Foundation shall be in the City of Ravenna, the County of Buffalo, in the State of Nebraska. The business of the Foundation may be conducted at any place convenient to the Board of Directors and officers.

ARTICLE II
MEMBERS

This Foundation shall have no members.

ARTICLE III
BOARD OF DIRECTORS

Section 1. General Powers. The business and affairs of the Foundation shall be managed by its Board of Directors, which shall have and shall exercise all of the powers of the Foundation subject to any limitations imposed by the Articles of Incorporation of the Kearney Area Community Foundation and these By-Laws.

Section 2. Number of Directors. There shall be nine (9) regular Directors of the Foundation, three (3) of whom shall be members of the Board of Education of the Ravenna Public Schools (two of whom will be appointed and the third member shall be the President of the Board), three (3) of whom shall be members of the certificated staff of the Ravenna Public Schools, and three (3) of whom shall be members of the Ravenna Area Community. The Superintendent of Schools of the Ravenna Public Schools shall be an ex-officio non-voting member of the Board of Directors.

Section 3. Election and Term. All regular Directors shall be appointed by a majority vote of the Board of Education of the Ravenna Public Schools for terms of three years except the appointed members of the Board of Education shall serve a term of two (2) years. Each Director shall serve until his or her successor has been appointed and taken office. The Board of Education of the Ravenna Public Schools shall hold regular elections for members of the Board of Directors at its regularly scheduled meeting in February of each calendar year in which the term of one or more Directors shall expire. Directors so elected shall take office at the next regularly scheduled meeting of the Board of Directors. A vacancy on the Board of Directors, whether caused by death, resignation, or removal of a Director or by an increase in the number of Directors may be filled at any

time by the Board of Education of the Ravenna Public Schools. A Director appointed to fill a vacancy shall hold office only for the remaining term of the Director whose vacancy is being filled. The terms of the directors shall be staggered so that no more than three directors shall have terms expire in any one year. No more than four consecutive terms may be served by any one Director.

The initial Board of Directors will be appointed in such a manner in that one member of the Board of Education of the Ravenna Public Schools, one member of the Certificated Staff, and one member of the Ravenna Area Community will be appointed for term of one year; one member of the Board of Education of the Ravenna Public Schools, one member of the Certificated Staff and one member of the Ravenna Area Community shall be appointed for two years; and one member of the Certificated Staff and one member of the Ravenna Area Community shall be appointed for three years.

Section 4. Regular Meetings. A regular annual meeting of the Board of Directors shall be held on the first Monday of the month of February in each calendar year in the High School Library of the Ravenna Public Schools. The Board of Directors may provide by resolution the time and place for holding additional regular meetings of the Board of Directors. Said meetings shall be held without further notice other than the notice provided by these By-Laws and applicable resolutions.

Section 5. Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the President or any two (2) Directors. The person or persons authorized to call special meetings of the Board of Directors may fix any time and place for the holding of any such special meetings of the Board called by them.

Section 6. Notice of Special Meetings. Notice of the date, time, and place of any special meeting shall be given at least three (3) days prior thereto by written notice delivered personally, by mail, or by other electronic device to each Director at his or her address as shown by the records of the Foundation. Neither the business to be transacted, nor the purpose of any special meeting of the Board of Directors need be specified in the Notice of such meeting unless specifically required by law or by these By-Laws.

Section 7. Quorum. A majority of the number of regular Directors as provided herein shall constitute a quorum for the transaction of business at any meeting of the Board of Directors, but if less than such majority is present at a meeting, a majority of the Directors present may adjourn the meeting.

Section 8. Manner of Acting. The act of the majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board of Directors, unless the act of a greater number is required by law or by these By-Laws.

Section 9. Removal. Any Director may be removed from office by a two thirds (2/3) majority vote of the Board of Directors of the Foundation for any cause deemed sufficient by the Board in its sole discretion.

Heath L. Ahrens
21495 Poole Road
Ravenna, NE 68869
heath.ahrens@ravennabluejays.org

February 22, 2021

Dr. Ken Schroeder
Superintendent
Ravenna Public Schools
P.O. Box 8400
Ravenna, NE 68869

Dear Dr. Schroeder,

Please accept this as my official notification in writing that I will be resigning from my position as Agriculture Education teacher and FFA Advisor with Ravenna Public Schools at the end of the school year. My last day of employment will be May 17, 2021.

I greatly appreciate the opportunities that this school has provided me, as well as the professional guidance and support that has allowed me to grow within this role. I will sincerely miss this position, my colleagues, and this school community. I feel this is the right time to move onto new challenges and opportunities. I wish you and Ravenna Public Schools all the success in the future.

If I can be of any assistance during this transition, I'd be happy to help.

Sincerely,



Heath Ahrens

cc: Brad Kjar, Principal, Ravenna High School

March 8, 2021

Ravenna Public Schools Board of Education,

I resign my position as the Superintendent of Ravenna Public Schools, effective upon the completion of my 2020-21 contract term on June 30th.

Respectfully,

A handwritten signature in black ink that reads "Kenneth E. Schroeder". The signature is written in a cursive style with a large, stylized initial "K".

-Ken Schroeder

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 Cody Chilewski, 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 7th, 2021 and end on or about May 16th, 2022, and shall consist of 182 days of service and that the Teacher hereby agrees to accept such employment at a salary of \$36,039(pending Superintendent 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 20th day of September, 2020, and the remaining installments shall be payable on the 20th 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 15th. 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 Tuesday, February 23rd, 2021 shall constitute a rejection by the teacher of the offer of employment.

TWELFTH: Other Contract Terms:

Salary Schedule Placement Lane A Step 1(pending Superintendent review)

20 days of extended duty

FFA Sponsor

Executed this 23rd day of February, 2021.

Cody Chilewski _____ Teacher

School District of Ravenna, District #69, County of Buffalo, State of Nebraska

Executed this _____ day of _____, 20__

President: _____

Secretary: _____

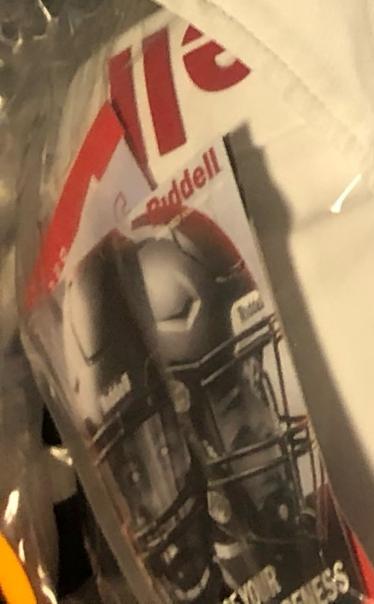
JAYS

30

MADE IN CHINA
100% POLYESTER
SWEATSHIRT
S
JAYS
30

BRUCE JAYSON

13



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.

Year One Board Goals

1) We will continually strive to improve our facilities by;

developing and deploying a fiscally responsible plan to improve the facilities for the educational benefit of our students. (drainage west end of track, storage, locker room, paving parking lot, ditch and arch ways-west football field entry gates, ag building/youth center, roof evaluation)

improving and creating a safe traffic flow for the elementary school.

Developing and deploying a strategy to get our external landscaping reflecting the quality of our school.

2) We will improve the quality of our food service so that more kids will eat school lunch, while living within our financial limitations by;

developing an improvement plan for the food service program

developing and implementing an employee improvement process

3) We will continue to develop the board by;

increasing understanding around student performance measures. (Target, Measurements & Interventions)

conduct an annual board retreat.

Bring in NASB/outside resource to help us address a strategic issue.

Providing a mentoring program for new board members.

4) We will continue to establish timely, accurate and effective communication to all stakeholders by;

performing a quarterly audit of the district website.

developing a regular systemized communication strategy to parents and community members.

developing a 1.5 to 10 minute bi-annual video communication to all stakeholders.
(video agenda established, 2 done)

explore different avenues to improve communication through parent / teacher conferences.

explore communication applications for smart phones.

Who Is Responsible

Completed Date

Ken
Paul
Ken/Tara
Ken
Ken
Paul/Brad
Misti
Ken
Misti

Paul/Dave
Ken
Ken/Dave
Misti
Ryan/Dave

	2021-2022		2021-2022		2021-2022	
	proposed		proposed		proposed	
		0% increase in wage	0.5% increase in wage	1% increase in wage		
Paras		3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS		3% increase in BC/BS
Gross Wage	\$ 309,805.94	\$ 309,805.94	\$ 311,354.97	\$ 312,904.00		
Soc Sec/med	\$ 23,700.15	\$ 23,700.15	\$ 23,818.65	\$ 23,937.15		
Retirement	\$ 30,608.82	\$ 30,608.82	\$ 30,761.86	\$ 30,914.91		
Insurance	\$ 46,854.24	\$ 48,259.87	\$ 48,259.87	\$ 48,259.87		
Total	\$ 410,969.15	\$ 412,374.78	\$ 414,195.35	\$ 416,015.93		
\$ Increase		\$ 1,405.63	\$ 3,226.20	\$ 5,046.78		
Total Compensation %		100.34%	100.79%	101.23%		

Kitchen						
Gross Wage	\$ 90,177.50	\$ 90,177.50	\$ 90,628.39	\$ 91,079.28		
Soc Sec/med	\$ 6,898.58	\$ 6,898.58	\$ 6,933.07	\$ 6,967.57		
Retirement	\$ 8,909.54	\$ 8,909.54	\$ 8,954.09	\$ 8,998.64		
Insurance	\$ 28,526.28	\$ 29,382.07	\$ 29,382.07	\$ 29,382.07		
Total	\$ 134,511.90	\$ 135,367.69	\$ 135,897.62	\$ 136,427.55		
\$ Increase		\$ 855.79	\$ 1,385.72	\$ 1,915.65		
Total Compensation %		100.64%	101.03%	101.42%		

Custodial						
Gross Wage	\$ 249,547.92	\$ 249,547.92	\$ 250,795.66	\$ 252,043.40		
Soc Sec/med	\$ 19,090.42	\$ 19,090.42	\$ 19,185.87	\$ 19,281.32		
Retirement	\$ 24,655.33	\$ 24,655.33	\$ 24,778.61	\$ 24,901.88		
Insurance	\$ 69,626.64	\$ 71,715.44	\$ 71,715.44	\$ 71,715.44		
Total	\$ 362,920.31	\$ 365,009.11	\$ 366,475.58	\$ 367,942.05		
\$ Increase		\$ 2,088.80	\$ 3,555.27	\$ 5,021.74		
Total Compensation %		100.58%	100.98%	101.38%		

Bus Drivers						
Gross Wage	\$ 104,261.37	\$ 104,261.37	\$ 104,782.68	\$ 105,303.98		
Soc Sec/med	\$ 7,975.99	\$ 7,975.99	\$ 8,015.87	\$ 8,055.75		
Retirement	\$ 2,553.40	\$ 2,553.40	\$ 2,566.17	\$ 2,578.93		
Total	\$ 114,790.76	\$ 114,790.76	\$ 115,364.71	\$ 115,938.67		
\$ Increase		\$ -	\$ 573.95	\$ 1,147.91		
Total Compensation %		100.00%	100.50%	101.00%		

Total \$ Increase	\$	4,350.21	\$	8,741.14	\$	13,132.07
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2021-2022 Proposed up to \$10,000

Technology

Gross Wage	\$ 65,000.00	\$ 67,500.00	\$ 70,000.00	\$ 72,500.00
Soc Sec/med	\$ 4,972.50	\$ 5,163.75	\$ 5,355.00	\$ 5,546.25
Retirement	\$ 6,422.00	\$ 6,619.60	\$ 6,916.00	\$ 7,163.00
Insurance	\$ 450.48	\$ 275.40	\$ 275.40	\$ 275.40
Total	\$ 76,844.98	\$ 79,558.75	\$ 82,546.40	\$ 85,484.65
\$ Increase		\$ 2,713.77	\$ 5,701.42	\$ 8,639.67
		103.53%	107.42%	111.24%

Nurse

2021-2022 approved

Gross Wage	\$ 54,241.20
Soc Sec/med	\$ 4,149.45
Retirement	\$ 5,359.03
Insurance	\$ 8,563.92
Total	\$ 72,313.60

Office

2021-2022 approved

Gross Wage	\$ 176,024.40
Soc Sec/med	\$ 13,465.87
Retirement	\$ 17,391.21
Insurance	\$ 55,570.08
Total	\$ 262,451.56

2021-2022	2021-2022	2021-2022	2021-2022
proposed	proposed	proposed	proposed
1.5% increase in wage	2% increase in wage	2.5% increase in wage	3% increase in wage
3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS
\$ 314,453.03	\$ 316,002.06	\$ 317,551.09	\$ 319,100.12
\$ 24,055.65	\$ 24,174.15	\$ 24,292.65	\$ 24,411.15
\$ 31,067.95	\$ 31,221.00	\$ 31,374.04	\$ 31,527.08
\$ 48,259.87	\$ 48,259.87	\$ 48,259.87	\$ 48,259.87
\$ 417,836.50	\$ 419,657.08	\$ 421,477.65	\$ 423,298.23
\$ 6,867.35	\$ 8,687.93	\$ 10,508.50	\$ 12,329.08
101.67%	102.11%	102.56%	103.00%
\$ 91,530.16	\$ 91,981.05	\$ 92,431.94	\$ 92,882.83
\$ 7,002.06	\$ 7,036.55	\$ 7,071.04	\$ 7,105.54
\$ 9,043.18	\$ 9,087.73	\$ 9,132.28	\$ 9,176.83
\$ 29,382.07	\$ 29,382.07	\$ 29,382.07	\$ 29,382.07
\$ 136,957.47	\$ 137,487.40	\$ 138,017.33	\$ 138,547.26
\$ 2,445.57	\$ 2,975.50	\$ 3,505.43	\$ 4,035.36
101.82%	102.21%	102.61%	103.00%
\$ 253,291.14	\$ 254,538.88	\$ 255,786.62	\$ 257,034.36
\$ 19,376.78	\$ 19,472.23	\$ 19,567.68	\$ 19,663.13
\$ 25,025.16	\$ 25,148.44	\$ 25,271.71	\$ 25,394.99
\$ 71,715.44	\$ 71,715.44	\$ 71,715.44	\$ 71,715.44
\$ 369,408.52	\$ 370,874.98	\$ 372,341.45	\$ 373,807.92
\$ 6,488.21	\$ 7,954.67	\$ 9,421.14	\$ 10,887.61
101.79%	102.19%	102.60%	103.00%
\$ 105,825.29	\$ 106,346.60	\$ 106,867.90	\$ 107,389.21
\$ 8,095.63	\$ 8,135.51	\$ 8,175.39	\$ 8,215.27
\$ 2,591.70	\$ 2,604.47	\$ 2,617.24	\$ 2,630.00
\$ 116,512.62	\$ 117,086.58	\$ 117,660.53	\$ 118,234.48
\$ 1,721.86	\$ 2,295.82	\$ 2,869.77	\$ 3,443.72
101.50%	102.00%	102.50%	103.00%
\$ 17,522.99	\$ 21,913.92	\$ 26,304.84	\$ 30,695.77

\$	75,000.00
\$	5,737.50
\$	7,410.00
\$	275.40
\$	88,422.90
\$	11,577.92
	115.07%

2021-2022	2021-2022	2021-2022
proposed	proposed	proposed
3.25% increase in wage	3.5% increase in wage	4% increase in wage
3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS
\$ 319,874.63	\$ 320,649.15	\$ 322,198.18
\$ 24,470.40	\$ 24,529.66	\$ 24,648.16
\$ 31,603.61	\$ 31,680.13	\$ 31,833.17
\$ 48,259.87	\$ 48,259.87	\$ 48,259.87
\$ 424,208.51	\$ 425,118.80	\$ 426,939.38
\$ 13,239.36	\$ 14,149.65	\$ 15,970.23
103.22%	103.44%	103.89%
\$ 93,108.27	\$ 93,333.71	\$ 93,784.60
\$ 7,122.78	\$ 7,140.03	\$ 7,174.52
\$ 9,199.10	\$ 9,221.37	\$ 9,265.92
\$ 29,382.07	\$ 29,382.07	\$ 29,382.07
\$ 138,812.22	\$ 139,077.19	\$ 139,607.11
\$ 4,300.32	\$ 4,565.29	\$ 5,095.21
103.20%	103.39%	103.79%
\$ 257,658.23	\$ 258,282.10	\$ 259,529.84
\$ 19,710.86	\$ 19,758.58	\$ 19,854.04
\$ 25,456.63	\$ 25,518.27	\$ 25,641.54
\$ 71,715.44	\$ 71,715.44	\$ 71,715.44
\$ 374,541.15	\$ 375,274.39	\$ 376,740.86
\$ 11,620.84	\$ 12,354.08	\$ 13,820.55
103.20%	103.40%	103.81%
\$ 107,649.86	\$ 107,910.52	\$ 108,431.82
\$ 8,235.21	\$ 8,255.15	\$ 8,295.03
\$ 2,636.39	\$ 2,642.77	\$ 2,655.54
\$ 118,521.46	\$ 118,808.44	\$ 119,382.39
\$ 3,730.70	\$ 4,017.68	\$ 4,591.63
103.25%	103.50%	104.00%
\$ 32,891.23	\$ 35,086.69	\$ 39,477.62

School	Teacher or Classified	Salary	Benefits	Total	Contract Days
Amherst	3 Teachers (Split duties)				
Centura	Classified	\$46,923	\$16,867	\$63,790	260
Gibbon (Coordinator)	Classified	\$59,603	\$33,215	\$92,818	260
Gibbon (Integration)	Teacher	\$73,279	\$25,123	\$98,402	195
Loup City	Classified (\$19.25 Hourly)	\$40,040	\$13,781	\$53,821	260
Pleasanton	2 Teachers (Split duties)				
Ravenna	Classified	\$65,000	\$11,845	\$76,845	240
Shelton	Teacher	\$72,361	\$36,505	\$108,866	179
St. Paul	Teacher	\$74,331	\$36,450	\$110,781	225
Wood River	Teacher	\$79,270	\$23,095	\$102,365	215
Averages	3 Teachers - 3 Classified	\$63,851	\$24,610	\$88,461	229
Median		\$68,681	\$24,109	\$95,610	232.50
Midpoint		\$66,266	\$24,360	\$92,036	230.88
	102% of midpoint	\$67,591		\$93,876	235.49
	100% of midpoint	\$66,266		\$92,036	230.88
	98% of midpoint	\$64,940		\$90,195	226.26
Ravenna Currently		98.09%		83.49%	103.95%
Other information					Calculated 1/31/21 125 work days in
			18-19	19-20	20-21
	Contracted Days		240	240	240
	Days Counted		247.5	247.5	124.5
	Actual Days worked (hours/8)		258.05	265.68	134.06
	Calculated if OT was 1.5x		265.95	275.37	140.18
	Hours of Sick Time Lost		48	51	used 10 of 80

Stream	Salary adj to 240	Adj Total Comp	Reported Benefits
N - Pay Students			
Y	\$43,314	\$60,180	\$8,642.04
Y (not required)	\$55,018	\$88,233	\$33,215.00
N	\$90,190	\$115,313	\$12,279.00
N	\$36,960	\$50,741	\$13,780.71
N - \$15/event			
Y	\$65,000	\$76,845	\$11,779.98
N	\$97,021	\$133,525	\$36,504.88
Y	\$79,286	\$115,736	\$36,450.00
N - on call	\$88,487	\$111,583	\$9,201.00
4 Y - 6 N	\$66,845	\$91,455	\$20,231.58
	\$72,143	\$99,908	
	\$69,494	\$95,682	
	\$70,884	\$97,595	
	\$69,494	\$95,682	
	\$68,104	\$93,768	
	93.53%	80.31%	

FICA (7.65%) Retire (9.8778%) Total w/o BCBS FICA + Retire + Reported Benefits

\$3,589.61	\$4,635	\$8,224.57	\$16,866.61
\$4,559.63	\$5,887	\$10,447.09	
\$5,605.84	\$7,238	\$12,844.20	\$25,123.20
\$3,063.06	\$3,955	\$7,018.13	
\$4,972.50	\$6,421	\$11,393.07	
\$5,535.63	\$7,148	\$12,683.32	
\$5,686.32	\$7,342	\$13,028.59	
\$6,064.16	\$7,830	\$13,894.29	\$23,095.29

**RAVENNA PUBLIC SCHOOLS
HIGH SCHOOL AUDITORIUM
20 TON CONDENSING UNIT
AND COIL REPLACEMENT
INVITATION FOR BIDS**

Notice is hereby given that Ravenna Public Schools is soliciting bids for the Ravenna Public Schools High School Auditorium 20 Ton Condensing Unit and Coil Replacement Project. Scope of work includes but is not limited to the following: This project consists of the replacement of the 20 ton condensing unit and DX coil for the High School Auditorium AHU. Bidding documents and plans are available electronically through: Engineering Technologies, Inc. of Lincoln, NE, on **February 5, 2021**. Contractors may visit the school at the pre-bid meeting. **Bids are due on or before February 25, 2021 at 2:00 p.m. CST, at the Ravenna High School, 41750 Carthage Rd, Ravenna, NE 68869. Bids will be opened publicly and read aloud at that time. Bid Security will be required for this Bid. Cashier's checks or certified checks will not fulfill this requirement. A pre-bid meeting for the project will be held at Ravenna High School, 41750 Carthage Rd, Ravenna, NE 68869, on February 16, 2021 at 3:00 P.M. CST. Attendance by all prime bidders is advised.** Contact Lisa Lewis or Bryce Stamp (Engineering Technologies Inc.) at 402-476-1273 for bidding documents.

ZONE F6,t1

Lines 41 Times 1 Amount \$ 18.21 Order # 70600712

AFFIDAVIT OF PUBLICATION

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

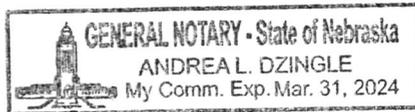
Shon Barenklau, being first duly sworn, says that he is Editor of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to 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 6 day of FEBRUARY, 2021,
and subsequent publication(s) on the

_____ day of _____, 2021
_____ day of _____, 2021

Shon Barenklau

8 day of Feb, 2021 Subscribed in my presence and sworn to before me this



Andrea L. Dzingle
Notary Public

BID PROPOSAL FORM

Sealed Bid Number 001

TO

Ravenna Public Schools
Attention: Mr. Ken Schroeder - Superintendent
41750 Carthage Rd
Ravenna, NE 68869

FOR

Ravenna High School – Auditorium 20 Ton Condensing Unit and Coil Replacement
41750 Carthage Rd
Ravenna, NE 68869

BIDDER INFORMATION

Bidders Legal Name: Jerry's Sheet Metal Htg. Clg. Inc. Dated 2/25/21

(a Corporation organized and existing under the laws of the State of NEBRASKA)

or a partnership consisting of: _____ partners

or an individual hereinafter called the bidder.

Address 907 W. OKLAHOMA AVE

City, State, Zip Grand Island NE 68801

Phone No. 308-384-2881 Fax No. 308-384-6267

BID AMOUNT

We, the bidder, acknowledge receipt of the following Addendum or Addenda. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # - Date -
Addendum # - Date -
Addendum # - Date -

The undersigned in compliance with your Invitation for Bids for the Ravenna High School – Auditorium 20 Ton Condensing Unit and Coil Replacement Project, having examined the plans and specifications with related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies and to construct the project in accordance with the Contract Documents, at the prices stated below. The prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

We have included the required 5% security Bid Bond as required by the Instruction to Bidders. Indicate in writing as "Yes" that security is enclosed with this Bid Form: Yes

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the sum of:

BASE BID:

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for **Ravenna High School - Auditorium 20 Ton Condensing Unit and Coil Replacement** for the Base Bid sum of:

Forty Three Thousand Eight Hundred + 07/100 — Dollars
(Amount written in words)

\$ 43,800⁰⁰
(Amount written in figures)

As part of Bid, the Bidder declares that he/she is and will comply with the Nebraska Fair Labor SS73-102 to 73-105 RRS Nebr. in pursuit of its business and in execution of this Contract.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for forty-five (45) days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

1. Furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Contract, including General Conditions, Mechanical Work and Electrical Work in accord with the Bidding Documents prepared by Engineering Technologies, Inc., for the consideration hereinafter set forth.
2. Hold his/her bid open for 45 days after the receipt of bids, and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. Enter into and execute a Contract, if awarded on the basis of this bid, and to furnish a Performance Bond and a Payment Bond in accord with the General Conditions and General Requirements of this Contract.
4. Start, Substantially Complete and Fully Complete the Work according to the schedule specified in the Construction Documents.

If this bid is accepted within the time stated, and we fail to commence the Work or fail to provide the required Performance and Payment Bonds, the security deposit shall be forfeited as damages to the Owner by reason of failure, limited in amount to the lesser of the face value of the security deposit of the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

If this bid is accepted, we will:

1. Substantially complete all work by July 9, 2021.

BID FORM SIGNATURE

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

The Corporate Seal of:

Bidder: Jerry's Sheet Metal Htg: Clg: Inc.

was hereunto affixed in the presence of:

Authorized Officer, Title: Mario V Helmer
Seal:

END OF SECTION



INLAND
INSURANCE COMPANY

UNIVERSAL
SURETY COMPANY

P.O. Box 80468 • Lincoln, Nebraska 68501-0468
PHONE • 1-800-755-2666
FAX • 402-435-3274

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we,
Jerry's Sheet Metal Heating & Cooling Inc

PO Box 484 Grand Island, NE 68802

as Principal, hereinafter called the principal, and Inland Insurance Company a corporation duly organized under the laws of the State of Nebraska, as Surety, hereinafter called the Surety, are held and firmly bound unto

Ravenna High School
41750 Carthage Rd Ravenna, NE 68869

as Obligee, hereinafter called the Obligee, in the sum of Five percent of the amount of the bid-----

----- (\$ 5%-----) DOLLARS,
lawful money of the United States of America, for the payment of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for:
Project: 20 ton condensing unit and DX Coil for the High School Auditorium Replacement Bid #20-198

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed, Sealed and Dated, this 25 day of February, 2021.

Jerry's Sheet Metal Heating & Cooling Inc
Principal (Seal)

By: [Signature]
(Title)

Witness

[Signature]
Witness

Inland Insurance Company
Surety (Seal)

By: [Signature]
Attorney-in-Fact

INLAND INSURANCE COMPANY

Lincoln, Nebraska

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the **INLAND INSURANCE COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. RESIDENT OFFICERS AND ATTORNEYS-IN-FACT. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time." does hereby make, constitute and appoint

Jennifer J. Klanecky, Cairo, Nebraska or Jay Kaspar, Alda, Nebraska or Laura K. Olson
or Jeffry Vinson, Grand Island, Nebraska or Jeff Schultz or Jennifer England, Doniphan, Nebraska
or Rosemary K. Johns, Aurora, Nebraska or Marla Z. Hixon, Wood River, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:
Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **INLAND INSURANCE COMPANY**, held on July 23, 1981:
"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.
IN WITNESS WHEREOF, **INLAND INSURANCE COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 24th day of June, 20 20.

Carol J. Clark

Secretary/Treasurer

By

INLAND INSURANCE COMPANY

Curt L. Hartter

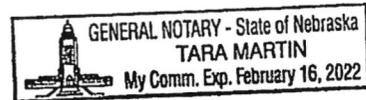
President



State of Nebraska }
County of } ss. Lancaster

On this 24th day of June, 20 20, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **INLAND INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

Tara Martin



My Commission Expires February 16, 2022.

Notary Public

I, Philip C. Abel, Director of **INLAND INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **INLAND INSURANCE COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 25 day of February, 20 21.

Philip C. Abel

Director





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/03/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Jennifer Klanecky
INSUR	PHONE (A/C, No, Ext): (308) 382-8000 FAX (A/C, No): (308) 384-3417
1004 N Diers Ave Ste 140	E-MAIL ADDRESS: jklanecky@insurinc.com
PO Box 5884	
Grand Island NE 68802-5884	INSURER(S) AFFORDING COVERAGE
	INSURER A : Phoenix Insurance Co. NAIC # 25623
INSURED	INSURER B : Travelers Prop Cas Co of Am 36161
Jerry's Sheet Metal Heating & Cooling Inc	INSURER C : Travelers Indemnity of America 25666
P O Box 484	INSURER D :
Grand Island NE 68802	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: CL2012352585 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			DT-CO-4K460902-PHX-20	12/10/2020	12/10/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			810-1L343158-20-26-G	12/10/2020	12/10/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-4K492580-20-26	12/10/2020	12/10/2021	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 OTHER: \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	UB-4K460902-20-26-G	12/10/2020	12/10/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: 20 ton condensing unit and DX Coil for the High School Auditorium Replacement Bid #20-198

CERTIFICATE HOLDER

CANCELLATION

Ravenna High School 41750 Carthage Rd Ravenna NE 68869	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



February 25, 2021

Dr. Ken Schroeder
Superintendent
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

Re: Ravenna Public Schools High School Auditorium Condensing Unit and Cooling Coil Replacement
Bid Results
ETI Project No. 2020-198

Dear Dr. Schroeder:

Engineering Technologies, Inc. has received and reviewed the February 25, 2021 contactor proposals, submitted per ETI's Project Manual and Specifications for the "Ravenna Public Schools High School Auditorium Condensing Unit and Cooling Coil Replacement" Jerry's Sheetmetal Heating and Cooling, Inc. submitted an apparent low Base Bid amount of \$43,800.00.

Please have the board advise of the acceptance of this base bid. We recommend the contract be awarded to the apparent low bidder, Jerry's Sheetmetal Heating and Cooling, Inc. if the proposal is accepted.

We have had past experience working with Jerry's Sheetmetal Heating and Cooling, Inc. and believe them to be a reputable Contractor and capable of the work involved with this Project. Of course, they have worked with you on the last couple of projects as well, with satisfactory results.

We will begin execution of the specified contract between the Owner and Contractor as outlined in our bid specifications, after the Ravenna Public School Board review. Please let us know if the bid has been accepted.

If there are any questions, please contact me.

Sincerely,

Martin D. Kasl, P.E.

Superintendent Pay Transparency Notice – Proposed Contract Dr. Kenneth Schroeder

Estimated cost to the district for the 2020-21 school year and future years.

Years remaining on contract after the 2020-21 school year: 1

	2020-21 Base Pay Compensation & Benefits	Estimated Future Base Pay Compensation & Benefits 2021-22	Total Contract Cost
Base Pay for the Total FTE:	\$134,785	\$139,616	\$274,401
Benefits & Payroll Cost Paid By the District:			
Insurances:	\$24,268	\$24,984	\$49,252
Districts Share of Retirement, FICA and Medicare	\$23,625	\$24,472	\$48,097
Association / Membership Dues:	\$1,500	\$1,500	\$3,000
Cell Phone / Internet Reimbursement:	\$1,200	\$1,200	\$2,400
Travel Allowance Reimbursement:	\$6,500	\$6,500	\$13,000
Total:	\$191,878	\$198,272	\$390,150

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Ravenna Public Schools**, legally known as **Buffalo County School District 10-0069**, and referred to as "the Board" and "the School District" respectively, and **Dr. Ken Schroeder**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of 1 year beginning on July 1, 2021, and expiring on June 30, 2022. During each year of this contract, the Superintendent shall render at least 230 working days of service in the performance of his duties as Superintendent. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes his contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with a report of his accumulated working days at least quarterly.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December board meeting** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular **December** board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to insure that the School District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be \$139,616 which shall be paid in 12 equal monthly installments beginning in the month of July 2021. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that he registers his certificate. The Superintendent represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns to his. By agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually

and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under Section 2 (Renewal of Contract) or Section 15 (Evaluation) shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than 90 days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

Section 10. Transportation. The Board shall provide the Superintendent with transportation or reimburse him for mileage required in the performance of his official duties at the then-current IRS rate.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.00 with the option to purchase an additional \$50,000 of coverage.
- d. Sick Leave.** The Superintendent shall be entitled to 10 days of sick leave per year which may accumulate to a total of 30 days. For purposes of the 2017-2018 year only, the Superintendent will receive a one-time credit of 10 additional days, meaning he will begin the 2017-2018 contract year with 20 total sick days. In each subsequent year, the Superintendent will be eligible for up to 10 days of sick leave unless otherwise capped by the 30-day limit on accrual. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
- f. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the

District in full for national convention expenses paid by the District.

- g. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: American Association of Superintendents; Nebraska Council of School Administrators.
- h. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees that he will authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$200 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.
- i. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.
- j. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

Section 12. Principal Residence/Domicile in School District. The Superintendent shall have his domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and, the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent is in his first year of

employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing his in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during his first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make his evaluation an agenda item for the regular **December** board meeting during each year of this contract; and provide them with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide his with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the school district to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising his of the alleged reasons for the proposed action and provided the opportunity to present his version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a formal due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this 8th Day of March, 2021.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this 8th day of March, 2021.

Superintendent

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Ravenna Public Schools**, legally known as **Buffalo County School District 10-0069**, and referred to as "the Board" and "the School District" respectively, and **Dr. Ken Schroeder**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2020, and expiring on June 30, 2022. During each year of this contract, the Superintendent shall render at least 230 working days of service in the performance of his duties as Superintendent. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes his contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with a report of his accumulated working days at least quarterly.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December board meeting** of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular **December** board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to insure that the School District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be \$134,785.14 which shall be paid in 12 equal monthly installments beginning in the month of July 2020. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that he registers his certificate. The Superintendent represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns to his. By agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually

and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under Section 2 (Renewal of Contract) or Section 15 (Evaluation) shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than 90 days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

Section 10. Transportation. The Board shall provide the Superintendent with transportation or reimburse him for mileage required in the performance of his official duties at the then-current IRS rate.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.00 with the option to purchase an additional \$50,000 of coverage.
- d. Sick Leave.** The Superintendent shall be entitled to 10 days of sick leave per year which may accumulate to a total of 30 days. For purposes of the 2017-2018 year only, the Superintendent will receive a one-time credit of 10 additional days, meaning he will begin the 2017-2018 contract year with 20 total sick days. In each subsequent year, the Superintendent will be eligible for up to 10 days of sick leave unless otherwise capped by the 30-day limit on accrual. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
- f. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the

District in full for national convention expenses paid by the District.

- g. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: American Association of Superintendents; Nebraska Council of School Administrators.
- h. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees that he will authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$200 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.
- i. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.
- j. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

Section 12. Principal Residence/Domicile in School District. The Superintendent shall have his domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and, the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent is in his first year of

employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing his in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during his first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make his evaluation an agenda item for the regular **December** board meeting during each year of this contract; and provide them with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the school district to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising him of the alleged reasons for the proposed action and provided the opportunity to present his version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a formal due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

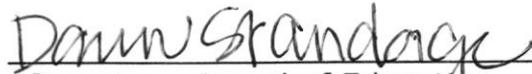
Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this 13th day of April, 2020.



President, Board of Education



Secretary, Board of Education

Executed by the Superintendent this 13th day of April, 2020.



Superintendent

2020-21 Sup

School	Base Salary	Additional Compensation	Benefits
Gibbon	\$154,570.00		\$47,969.00
St. Paul	\$151,500.00		\$49,535.00
Centura	\$141,000.00	\$1,800.00	\$50,000.00
Ravenna	\$134,785.00		\$48,366.00
Wood River	\$115,000.00		\$20,238.00
*Amherst	\$121,700.00		\$45,153.00
Loup City	\$124,450.00		\$36,563.00
Shelton	\$115,000.00		\$43,943.00
Pleasanton	\$121,500.00	\$3,580.00	\$23,210.00
Array Average:	\$131,056.11		\$40,553.00

*Serves as .5 Superintendent and .5 Elementary Principal

Superintendent Salary Array

Years of Experience	Education Level		Total Compensation	Rank
28	Doctorate		\$202,539.00	1
27	Specialist		\$201,035.00	2
28	Specialist		\$192,800.00	3
24	Doctorate		\$183,151.00	4
21	Specialist		\$135,238.00	9
37	Specialist		\$166,853.00	5
27	Specialist		\$161,013.00	6
20	Doctorate		\$158,943.00	7
23	Specialist		\$148,290.00	8
26	Mean		\$172,206.89	
	Median		\$166,853.00	
	102% of Midpoint	102%	\$172,920.54	
	Midpoint	100%	\$169,529.94	
	98% of Midpoint	98%	\$166,139.35	

Superintendent Salary Calculations

	Salary	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation	Percentage Increase by Year
2017-2018	\$ 128,049.00	\$ 9,795.75	\$ 12,648.42	\$ 21,540.84	\$ 120.00	\$ 172,154.01	0%
2018-2019	\$ 130,246.20	\$ 9,963.83	\$ 12,865.46	\$ 21,540.84	\$ 120.00	\$ 174,736.33	1.50%
2019-2020	\$ 133,788.07	\$ 10,234.79	\$ 13,215.32	\$ 22,620.24	\$ 120.00	\$ 179,978.42	3%
2020-2021	\$ 134,785.14	\$ 10,311.06	\$ 13,313.81	\$ 24,148.08	\$ 120.00	\$ 182,678.09	1.5%

	Salary	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation	Total Salary Increase
2021-22	\$ 134,785	\$ 10,311.06	\$ 13,313.81	\$ 24,864.00	\$ 120.00	\$ 183,394	\$0
2021-22	\$ 135,731	\$ 10,383.38	\$ 13,407.19	\$ 24,864.00	\$ 120.00	\$ 184,505	\$945
2021-22	\$ 136,507	\$ 10,442.79	\$ 13,483.89	\$ 24,864.00	\$ 120.00	\$ 185,418	\$1,722
2021-22	\$ 137,285	\$ 10,502.30	\$ 13,560.74	\$ 24,864.00	\$ 120.00	\$ 186,332	\$2,500
2021-22	\$ 138,062	\$ 10,561.74	\$ 13,637.49	\$ 24,864.00	\$ 120.00	\$ 187,245	\$3,277
2021-22	\$ 138,839	\$ 10,621.18	\$ 13,714.24	\$ 24,864.00	\$ 120.00	\$ 188,158	\$4,054
2021-22	\$ 139,616	\$ 10,680.62	\$ 13,790.99	\$ 24,864.00	\$ 120.00	\$ 189,072	\$4,831
2021-22	\$ 140,393	\$ 10,740.06	\$ 13,867.74	\$ 24,864.00	\$ 120.00	\$ 189,985	\$5,608
2021-22	\$ 141,171	\$ 10,799.54	\$ 13,944.54	\$ 24,864.00	\$ 120.00	\$ 190,899	\$6,385
2021-22	\$ 141,948	\$ 10,858.98	\$ 14,021.29	\$ 24,864.00	\$ 120.00	\$ 191,812	\$7,162

increase
increase

Total Compensation Increase		
\$	715.92	0.0039% Insurance Only
\$	1,826.98	1.0%
\$	2,739.58	1.5%
\$	3,653.95	2.0%
\$	4,567.14	2.5%
\$	5,480.33	3.0%
\$	6,393.52	3.5%
\$	7,306.71	4.0%
\$	8,220.49	4.5%
\$	9,133.68	5.0%

Vendor	Manufacturer	Model	Manufacturer #	Online Price	Warranty	Savings
Dell	Dell (2014)	3340			\$743.13	
ITsavvy	Dell (2017)	3480	210-ALOS		\$763.53	
Best Buy	ASUS	TUF A15	TUF506IV-XS76	\$1,399	\$1,549.98	-\$151
Best Buy	HP	Pavillion	2C387UA#ABA	\$850	\$1,124.98	-\$275
Hardware	Lenovo	E14	20TA002FUS	\$915	\$978.00	-\$63
Frequency	HP (Silver)	440 G8	28K88UT#ABA	\$1,120	\$1,040.30	\$80
Frequency	HP (Silver)	440 G8	2V8F7UT#ABA	\$931	\$829.15	\$102
Insight	Acer	P2	TMP214-52-54TE	\$668	\$742.85	-\$75
Insight	Acer (Slate Blue)	P4	TMP414-51-58VH	\$869	\$874.44	-\$5
Insight	Acer	Nitro 5	AN515-44-R078	\$965	\$925.24	\$40
Insight	Acer (White)	Pro	CN315-71P-58N0	\$1,363	\$1,032.88	\$330
ITsavvy	Lenovo	E14	20RA004YUS	\$695	\$724.30	-\$29
ITsavvy	Lenovo	E14	20RA007AUS	\$779	\$874.11	-\$95
Sterling	Dell	3410	210-AVLB	\$1,039	\$950.00	\$89
Sterling	Dell	3410	210-AVLB	\$1,109	\$1,000.00	\$109
Sterling	Dell (Silver)	5420	210-AYNM	\$1,599	\$1,269.00	\$330

Count	125	
Grade	Students	Year
22	27	21-22
23	25	22-23
24	26	23-24
25	26	24-25
26	29	25-26
27	30	
28	26	
29	33	

Warranty	Shipping	Total Cost	Score
Price included 3yr no accidental	\$0.00	\$112,212.63 (151)	514
Price included 3yr accidental & battery	\$0.00	\$118,347.15 (155)	761
3yr accidental carry-in warranty	\$1,123.09	\$193,747.50	2709
2yr accidental carry-in warranty	\$827.31	\$141,449.81	1592
3yr accidental depot warranty	\$500.00	\$122,750.00	1978
3yr accidental depot warranty	\$0.00	\$130,037.50	2074
3yr accidental depot warranty	\$0.00	\$103,643.75	1878
3yr accidental depot warranty	\$0.00	\$92,856.25	1367
3yr accidental depot warranty	\$0.00	\$109,305.00	1878
3yr accidental depot warranty	\$0.00	\$115,655.00	2438
3yr accidental depot warranty	\$0.00	\$129,110.00	2124
3yr accidental depot warranty	\$0.00	\$90,537.50	1367
3yr accidental depot warranty	\$0.00	\$109,263.75	1603
3yr Onsite accidental warranty	\$0.00	\$118,750.00	1302
3yr Onsite accidental warranty	\$0.00	\$125,000.00	1302
3yr Onsite accidental warranty	\$0.00	\$158,625.00	1891

Total 9-12 Students

104

106

111

111

118

NovaBench	Rating	Graphics	Graphics	Graphics	Drive
712	1297.9	Integrated	222.6	521.6	128GB
907	1803.6	Integrated	254.5	913.2	256GB
		GF RTX 2060			1TB
		GF GTX 1660Ti			512GB
		Graphics			256GB
		Graphics			512GB
		Graphics			256GB
		Integrated			256GB
1898	2880.3	Graphics	302.4	2494.3	256GB
		GF GTX 1650Ti			256GB
		Quadro T1000			512GB
		Integrated			256GB
		Integrated			256GB
		GF MX230			256GB
1522	1959.6	GF MX230	193.9	1714.2	256GB
		Graphics			256GB

PassMark	Processor	CPU release	PassMark	CPU Mark	Processor	RAM	RAM
4076.8	4200U (dual)	Q1 2013	2192	2371.8	1.6 GHz	1x4GB	
4620.5	7200U (dual)	Q4 2016	3396	3671.6	2.5 GHz	1x8GB	
	(8 core)	Q1 2020	19202		2.9 GHz	2x8GB	32GB
	10300H	Q1 2020	8816		2.4 GHz	1x8GB	32GB
	1135G7	Q2 2020	9873		2.4 GHz	1x16GB	32GB
	1165G7	Q2 2020	10477		2.8 GHz	2x8GB	32GB
	1135G7	Q2 2020	9873		2.4 GHz	1x8GB	32GB
	10210U	Q2 2019	6544		1.6 GHz	2x4GB	32GB
10242.3	1135G7	Q2 2020	9873	10891.2	2.4 GHz	1x8GB	32GB
	(6 Core)	Q2 2020	14871		3 GHz	2x4GB	32GB
	9300H	Q2 2019	7913		2.4 GHz	2x8GB	32GB
	10210U	Q2 2019	6544		1.6 GHz	1x8GB	32GB
	10210U	Q2 2019	6544		1.6 GHz	1x16GB	32GB
	10510U	Q2 2019	7011		1.8 GHz	1x8GB	32GB
10923.8	10510U	Q2 2019	7011	7396.9	1.8 GHz	1x8GB	32GB
	1165G7	Q2 2020	10477		2.8 GHz	1x8GB	32GB

Mark	Size	Thick x Width x	Weight	Resolution	External Video	Wireless Card
1211.2	13.3"	1.3 x 13 x 9.6	3.97 lbs	1366 x 768	displayPort	2x2, BT4.0
1990.9	14"	.9 x 13.3 x 9.6	3.9 lbs	1366 x 768	HDMI & VGA	2x2, BT4.1
	15.6"	1 x 14.1 x 10.1	5.07 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	16.1"	.9 x 14.6 x 10.35	5.16 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	14"	.7 x 12.8 x 9.1	3.73 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	14"	.8 x 12.7 x 8.4	3.03 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	14"	.8 x 12.7 x 8.4	3.03 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	14"	.8 x 12.9 x 9.4	3.53 lbs	1920 x 1080	HDMI & VGA	2x2, BT 5.0
2307.3	14"	.7 x 12.8 x 9.3	3.09 lbs	1920 x 1080	HDMI,C	AX, BT 5.0
	15.6"	.94 x 14.3 x 10	5.29 lbs	1920 x 1080	HDMI	AX, BT 5.0
	15.6"	.92 x 14.3 x 10	5.18 lbs	1920 x 1080	HDMI,C	AX, BT 5.0
	14"	.7 x 12.8 x 9.1	3.73 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	14"	.7 x 12.8 x 9.1	3.73 lbs	1920 x 1080	HDMI,C	2x2, BT 5.0
	14"	.7 x 12.85 x 8.9	3.37 lbs	1366 x 768	HDMI,C	AX, BT 5.1
	14"	.7 x 12.85 x 8.9	3.37 lbs	1920 x 1080	HDMI,C	AX, BT 5.1
	14"	.76 x 12.65 x 8.35	3.09 lbs	1920 x 1080	HDMI,C	AX, BT 5.1

Any Extras	Up To	Runtime	hours of video	hours	(IMO)	Quality (IMO)
2,SD	?	N/A	N/A	N/A	clear text)	85%
3,SD	?	9h49m		82%	63%	85% 80%
3,C	?					
2,C	?					
3,C	12.8 hrs					
3,C	?					
3,C	12.8 hrs					
3,C	11 hrs					
2,C,uSD	13.5 hrs	8h49m		80%	57%	90% 85%
3,C	10 hrs					
3,C	12 hrs					
3,C	12.8 hrs					
3,C	12.8 hrs					
3,C,uSD	?					
3,C,uSD	?					90% 90%
2,C,uSD	?					

Avg/Max	Score	CPU Score	Speed	RAM Score	Disk Score
63/85 dB	131	388	9125 MB/s	126	67
62/85 dB	171	484	12577 MB/s	180	72

55/72 dB	275	1262	18381 MB/s	200	161
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59/78 dB	331	839	13535 MB/s	183	169
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Vendor	Type	Brand	Model	Warranty	Qty	Total Cost
Dell (2014)	Server	Dell	PowerEdge R720	3 years	2	\$13,118.52
Dell (2009)	SAN	Dell	PS4000E	3 years	1	?
Dell (2014)	SAN	Dell	PS4100E	3 years	1	\$8,664.17
Sterling	Server	Dell	PowerEdge R540	3YR NBD Onsite	2	\$9,808.36
Sterling	Server	Dell	PowerEdge R540	5YR NBD Onsite	2	\$10,247.22
Dell	Server	Dell	PowerEdge R540	3YR NBD Onsite	2	\$12,867.12
Silicon Mechanics	Server	SuperServer	6029TR-DTR	3YR Advanced Parts	2	\$18,494.00

OS Drives	Storage Drives	Size	Slots/Available	RAM	CPU
2x 146GB HDD	0	0	8/6	128GB	Intel Xeon E5-2640v2 (8 Core)
0	16 x 256GB	2.61TB	16/0	0	
0	12 x 1TB	6.97TB	12/0	0	
2x 480GB SSD	4x 4TB	8TB	14/8	128GB	2x Intel Xeon Silver 4215 (8 Core)
2x 480GB SSD (same)	4x 4TB	8TB	14/8	128GB	2x Intel Xeon Silver 4215 (8 Core)
4x 240GB SSD	8x 8TB	32TB	12/4	128GB	4x Intel Xeon Silver 4210R (10 Core)

Estimate **Speed**

11065 7.2GT/s

14439 9.6GT/s

14439 9.6GT/s

14507 9.6GT/s





WORK AGREEMENT

RAVENNA PUBLIC SCHOOLS RAVENNA, NE 68869

EMPLOYEE: Dave Huryta

1. That employee named above ("Employee") has been hired to an "at will" position in the Ravenna Public Schools ("District"). This position and any accompanying appointments are made and accepted subject to assignment when and where needed, as the Superintendent of Schools or his designee may direct.
2. The salary shall be as follows:
 - \$60,000 annually, commencing September 1st, 2018
 - \$62,500 annually, commencing September 1st, 2019
 - \$65,000 annually, commencing September 1st, 2020
3. Benefits as described in the Classified Handbook to include:
 - a) Health Care Coverage (Family) & Single Dental
 - b) 10 sick days per year; accumulative to 40 days total
 - c) 2 personal days
 - d) 4 emergency leave days
 - e) 9 paid holidays (New Year's Day, Good Friday, Memorial Day, 4th of July, Labor Day, Thanksgiving Day, Thanksgiving Friday, Christmas Eve Day, Christmas Day)
 - f) 10 days of vacation per year. As of the fifth year of employment, the employee will accrue one additional day of vacation for each year of service up to a maximum total of 15 days per year. Unused vacation days will be paid out on an annual basis.
 - g) \$40,000 term life insurance
4. The District may terminate this agreement immediately upon written or oral notice to the Employee.
5. The Employee will fulfill duties of the position each day students report and during extended out-of-school periods when students are not in attendance, as directed by the Superintendent or the Superintendent's designee(s). The employee will provide a minimum of 240 days of service.
6. The employee may be required to submit to physical examination and proof of physical and mental fitness as permitted by law.
7. In the event that service is terminated for any reason, the amount of salary due in full shall be based on actual days of service performed.

Employee's Signature

Date _____

Superintendent's Signature

Date _____

Lines 19 Times 1 Amount \$ 8.43 Order # 70601321

AFFIDAVIT OF PUBLICATION

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

Brookelyn Trampe, being first duly sworn, says that she is Business 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 2 day of MARCH, 2021,
and subsequent publication(s) on the

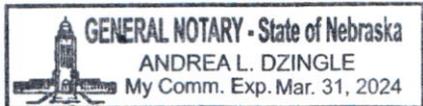
- _____ day of _____, 2021

Brookelyn Trampe

Subscribed in my presence and sworn to before me this

2 day of Mar., 2021

Andrea L. Dzingle
Notary Public



REQUEST FOR PROPOSALS
Ravenna Public Schools is seeking proposals from qualified mechanical engineers to provide services in creating construction drawings, bid documents, providing bid evaluation, and construction administration services in conjunction with an HVAC controls upgrade project at the Ravenna High School for the summer of 2021. Interested bidders should contact Ravenna Superintendent, Ken Schroeder, at 308-452-3249 or <ken.schroeder@ravennabluejays.org>. Sealed bids are due in the Office of the Superintendent of Schools by March 8, 2020, @ 12:00 (noon).
ZNEZ - M2,11

Ravenna Public Schools

Return to School Plan 2020-21

UPDATED 1/11/21

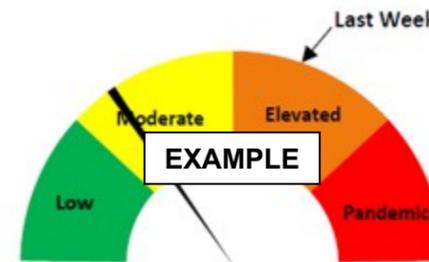
RAVENNA PUBLIC SCHOOLS Mission Statement:

Preparing students today to succeed tomorrow: Family-Community-Schools

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2020-21 school year, in light of the COVID-19 pandemic. This framework is structured to allow the district to be responsive to the current health climate and to articulate expectations for students, staff, and parents, amid changing school and community health conditions. The tiered structure of this framework coincides with the “Risk Dial for COVID-19” from the Two Rivers Health Department. This framework may be adjusted, as needed, to meet the needs of students, staff, and parents of Ravenna Public Schools.

The risk dial illustration below is only an example. For the current risk dial, please visit our website www.ravennabluejays.org or Two Rivers Public Health Department www.trphd.org.

Risk Dial Zones



Description & Rationale for Use of Risk Dial Zones:

Two Rivers Health Department provides a Covid-19 “Risk Dial” for the geographic area it serves, which informs the public about the activity level of COVID-19 virus in its service area and the area medical services’ ability to respond to current demands. This “risk dial” will serve as a barometer for the school’s operational response to the virus. The school will use the “risk dial” in conjunction with the school’s monitoring of the virus activity within the school to determine which “risk dial operational zone” the school will operate in. The current “risk dial operational zone” will be clearly communicated to students, staff, and parents through the school’s website and through the school’s messaging system, along with specific guidance based on the school’s current operational zone. By fostering collaboration between the Two Rivers Health Department, the school’s nurse, and the school’s administration to closely monitor current health conditions relevant to the COVID-19 virus, the administration will be able to assess the safest and most non-restrictive educational environment for students, staff, and parents at Ravenna Public Schools.

Risk Zone Indicators					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
<ul style="list-style-type: none"> No confirmed cases in the immediate geographic area (Buffalo County) or within in the school No Directed Health Measures that limit the school building capacity A vaccine for the virus is available 		<ul style="list-style-type: none"> Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school Consultation with Health Department Directed Health Measures which limit building capacity Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	
Risk Zone Procedures					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
School/Academic Plan	<ul style="list-style-type: none"> School conducted as normal School open 	<ul style="list-style-type: none"> Increased social distancing School open 	<ul style="list-style-type: none"> Limited student contact Possible alternate learning schedule 	<ul style="list-style-type: none"> School Attendance Options in Red Zone: Regular School Attendance Monday-Friday A/B Alternating Day Schedule with 50% Student Capacity Remote learning for PK-12 students 	
Self-Screening & Temperature Checks	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and perform a “self-screening.” 	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and perform a “self-screening.” <p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. Temperatures for tardy students will be taken in the office prior to going to class. <ul style="list-style-type: none"> Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second 	<p>All students and staff in the building on a “Regular School Attendance” schedule or “A/B Schedule” should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. Temperatures for tardy students will be taken in the office prior to going to class. 	

	<p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and be required to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<p>be required to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<p>temperature check by the school nurse before sending a student home.</p> <ul style="list-style-type: none"> • Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> • Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<ul style="list-style-type: none"> ○ Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second temperature check by the school nurse before sending a student home. • Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> • Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>
<p>Custodial</p>	<ul style="list-style-type: none"> • Daily routine cleaning procedures of student attendance centers • Routine infectious disease protocol <ul style="list-style-type: none"> ○ Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols ○ Staff will follow manufacturer’s instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing. • Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. • HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. • Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. • Windows of classrooms will be open 	<ul style="list-style-type: none"> • Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. • School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. • Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. • Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. • HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. • Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. • Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. 	<ul style="list-style-type: none"> • Continue Level I & Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. • School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. • Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. • Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. • HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. • Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. 	<ul style="list-style-type: none"> • The school will be secured and no unauthorized or essential personnel will be allowed to enter the school, if in remote learning. • Cleaning of buildings <ul style="list-style-type: none"> ○ The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed. ○ Superintendent will determine staffing assignments and/or required procedure modifications.

	<p>whenever possible, to allow as much fresh air as possible to circulate through the room.</p>		<ul style="list-style-type: none"> • Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. • Closing affected buildings <ul style="list-style-type: none"> ○ Superintendent will shut down and secure affected building(s) for deep cleaning and disinfecting. Building access prohibited by all user will be closed until the area is cleaned and disinfected. ○ Superintendent will coordinate and communicate with staff, students, and parents regarding reopening procedures for affected areas, after consultation with Two Rivers Health Department. 	
Lunch and Breakfast	<ul style="list-style-type: none"> • Breakfast and lunch served in the cafeteria. • Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line. • Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. • All students will wash hands or use hand sanitizers before getting in the lunch line. • All kitchen staff will wear gloves and face coverings while serving meals 	<ul style="list-style-type: none"> • Breakfast in cafeteria, provided adequate social distancing can be provided. If more space is required, high school gym space will be used. • Lunch in the cafeteria and high school gym to provide adequate social distancing between students in the lunch line. • Social distancing “X’s” on the floor to provide for adequate social distancing spacing. • Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. • All students will wash hands or use hand sanitizers before getting in the lunch line. • Extra sanitation procedures will be used. • Some food items may be limited. • All kitchen staff will wear gloves and face coverings while serving meals • Parents will not be allowed to eat lunch with students. • Microwaves will not be available for student use in the lunchroom. • Vending machines will not be operational. 	<ul style="list-style-type: none"> • “Grab & Go” breakfast and lunch will be eaten in the classroom. • Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line. • Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. • All students will wash hands or use hand sanitizers before getting in the lunch line. • Extra sanitation procedures will be used in the kitchen and meal preparation area. • Some food items may be limited to ease preparation time and to ensure meal items are easily consumed in a classroom setting. “Grab & Go Breakfast,” sack/boxed lunches may be used. • All kitchen staff will wear gloves and face coverings while serving meals • Parents will not be allowed to eat lunch with students. • Microwaves will not be available for student use in the lunchroom. • Vending machines will not be operational. 	<ul style="list-style-type: none"> • Meals will be served with all social distancing and sanitation measures in place represented in the orange operational zone, if the school is operating a “Regular School Attendance” schedule or in the “A/B Learning Schedule”. • Meals will be provided during any long-term school closure. • Meals will be delivered to families by placing meals in a cooler located outside the residence of all students who choose to participate in the meal delivery program. • Student accounts will be charged for the meals that are delivered, unless assistance is provided through the school meals program to allow for free meals during the closure.
Recess	<ul style="list-style-type: none"> • Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry to the playground area. 	<ul style="list-style-type: none"> • Elementary will implement recess zones for assigned students to support physical distancing. • Schedules will be modified to ensure adequate spacing on the playground at one time. • Cleaning and sanitizing of playground equipment will be completed daily. • Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. • No entry into the Gaga Ball Pit. 	<ul style="list-style-type: none"> • Elementary will implement recess zones for assigned students to support physical distancing. • Schedules will be modified to ensure adequate spacing on the playground at one time. • Cleaning and sanitizing of playground equipment will be completed daily. • Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. • No entry into the Gaga Ball Pit. 	<ul style="list-style-type: none"> • Elementary will implement recess zones for assigned students to support physical distancing. • Schedules will be modified to ensure adequate spacing on the playground at one time. • Cleaning and sanitizing of playground equipment will be completed daily. • Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. • No entry into the Gaga Ball Pit.
PK-12 Field Trips	<ul style="list-style-type: none"> • Regular field trip opportunities can be 	<ul style="list-style-type: none"> • No off-site field trips. 	<ul style="list-style-type: none"> • No field trips will be available. 	<ul style="list-style-type: none"> • No field trips will be available.

	scheduled.			
Specials	<ul style="list-style-type: none"> Students transition to music, art, PE, and media as normal. 	<ul style="list-style-type: none"> Specialists teachers transition to classrooms to provide instruction, as feasible. If teachers transitioning is not possible, student transitions to music, art, PE and media will be allowed. 	<ul style="list-style-type: none"> All specialist teachers transition to classrooms. 	<ul style="list-style-type: none"> All specialist teachers transition to classrooms.
Handwashing/Hand Sanitizer	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.
Hallways	<ul style="list-style-type: none"> PK-6 students transition normally with staff support 7-12--Regular transitions with encouraged social distancing in hallway areas. 	<ul style="list-style-type: none"> PK-6 students transition normally and specialists come to classrooms, whenever feasible. When it is not feasible for teachers to come to classroom, students are allowed to transition to specialist teachers' classrooms. 7-12--Scheduled transitions through the hallways using a "one-way traffic pattern". 	<ul style="list-style-type: none"> PK-6 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access. 	<ul style="list-style-type: none"> PK-6 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.
Lockers	<ul style="list-style-type: none"> Lockers will be used as normal 	<ul style="list-style-type: none"> 7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks. 	<ul style="list-style-type: none"> 7-12 students will implement limited a use of lockers. 	<ul style="list-style-type: none"> 7-12 students will implement a limited and staggered use of lockers.
Beginning of the day staff	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom. Teachers should be outside rooms and ready to receive students by 7:50 AM. 	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Teachers should be outside rooms and ready to receive students by 7:50 AM. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom. 	<ul style="list-style-type: none"> Teachers will report based on the instructional schedule created and direction provided by the administration. <p>PK-6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report 	<ul style="list-style-type: none"> Teachers will report based on the instructional schedule created and direction provided by the administration. <p>PK-6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive

			to their 1 st period classroom for temperature checks.	with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. <ul style="list-style-type: none"> When the 8:00 bell rings, all students will report to their 1st period classroom for temperature checks.
Beginning of the day students	<p>PK--6th Grade</p> <ul style="list-style-type: none"> Students will enter the building when doors open at 7:50 and wait outside of assigned classroom, observing 3-6 ft. of social distancing, while wearing a mask. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building when the doors open at 7:50 and report to their first period classroom and wait in the hallway, observing 3-6 ft. of social distance. 	<p>PK--6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom 	<ul style="list-style-type: none"> Students will report based on the instructional schedule created and direction provided by the administration. Students must wear a mask to enter the building. <p>PK--6</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks. 	<ul style="list-style-type: none"> Students will report based on the instructional schedule (in-person, A/B Alternating, or Remote Learning) created and direction provided by the administration. Students must wear a mask to enter the building. <p>PK—6 In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks.
End of the day	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are required to wait in their cars and not enter the building to pick up their students when possible.
Building Access	<ul style="list-style-type: none"> Visitors that enter the building must report to the office for a temperature check and to sign into the building. 	<ul style="list-style-type: none"> Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor 	<ul style="list-style-type: none"> No campus access available beyond required personnel, if in remote learning.

	<ul style="list-style-type: none"> Ravenna Public Schools events will not require a mask. However, wearing masks and maintaining social distancing at events is encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	<p>activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged.</p>	
Facemasks	<ul style="list-style-type: none"> Facemasks and/or shields will be provided and encouraged to be used by staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) may be required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Facemasks and/or shields will be provided and required to be used by staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) are required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Students and staff must wear a mask to enter the building for temperature screening upon morning arrival. Facemasks and/or face shields provided and required to be worn by all staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Facemasks will be worn by all who enter the building.
Restrooms	<ul style="list-style-type: none"> Regularly scheduled 	<ul style="list-style-type: none"> Scheduled restroom breaks for elementary students are conducted, with a limited number of students using the bathroom at a time and with proper handwashing and hand sanitizer use. Restroom use during passing periods in grades 7-12 is discouraged. 7-12 students are encouraged to use the restroom with permission from their classroom teacher. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.
Water Fountains/Bottle Fillers	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. Increased sanitation of water foundation is performed by custodial staff. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.
Classroom Seating/Materials	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement is used. 	<ul style="list-style-type: none"> Desks separated Row seating 	<ul style="list-style-type: none"> Students will be limited to specific classrooms. Locations in the building as determined and 	<ul style="list-style-type: none"> Students will be limited to specific classrooms.

<p>Usage/Sanitization</p>	<ul style="list-style-type: none"> • Social distancing will be utilized in seating arrangement, when possible. • Regular classroom supply usage. • Regular classroom cleaning. 	<ul style="list-style-type: none"> • All desks facing in the same direction towards the front of the classroom. • Require student individual supplies and avoid shared use of classroom materials by students whenever possible. • Minimize furniture and center items. • For K-12, where tables are utilized, space students as far apart as possible. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • PE and other “common use” equipment is cleaned between classes. • Contaminated materials will be isolated for cleaning each day. • Assemblies of 50 or more students are not permitted. 	<p>outlined in the alternate instruction schedule.</p> <ul style="list-style-type: none"> • Increased sanitization measures. • Desks will be spaced at least 6 ft. apart. • Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. • Only items essential for learning may be brought into the school building. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn. 	<ul style="list-style-type: none"> • Locations in the building as determined and outlined in the alternate instruction schedule. • Increased sanitization measures. • Desks will be spaced at least 6 ft. apart. • Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. • Only items essential for learning may be brought into the school building. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • Assemblies of 25 or more students are not permitted.
<p>Transportation</p>	<ul style="list-style-type: none"> • Regular transportation schedule and practices. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Students are encouraged to use hand sanitizer upon entering the bus. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • If 6 ft. of social distancing is not possible on a bus or van, students are required to wear masks while in transit. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected daily. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<ul style="list-style-type: none"> • Regular transportation schedule and practices. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Students are encouraged to use hand sanitizer upon entering the bus. • Facemasks are required to ride in all school district vehicles. • Students ride in assigned seats to provide maximum social distancing. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • If 6 ft. of social distancing is not possible on a bus or van, students are required to wear masks while in transit. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected daily. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<ul style="list-style-type: none"> • Parents who are able to transport their children to and from school will be encourage to do so. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child’s temperature is 100.4 or greater, they will not be allowed on the bus. • Facemasks are required to ride in all school district vehicles. • Students are encouraged to use hand sanitizer upon entering the bus. • Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • Bus routes, such as the “Town Route” may be broken up into smaller groupings sizes to allow for greater social distancing. • Routes may be adjusted to reflect any modified learning schedule implemented by the school. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected after each route. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<p>If a “Regular School Attendance Schedule” or “A/B Schedule” is being observed:</p> <ul style="list-style-type: none"> • Parents who are able to transport their children to and from school will be encourage to do so. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child’s temperature is 100.4 or greater, they will not be allowed on the bus. • Facemasks are required to ride in all school district vehicles. • Students are encouraged to use hand sanitizer upon entering the bus. • Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • Bus routes, such as the “Town Route” may be broken up into smaller groupings sizes to allow for greater social distancing. • Routes may be adjusted to reflect any modified learning schedule implemented by the school. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the

				<ul style="list-style-type: none"> vehicle cabin. Transportation fleet vehicles should be aired out and disinfected after each route. Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. If remote learning is in place, all district transportation is suspended.
Technology	<ul style="list-style-type: none"> 1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal. 	<ul style="list-style-type: none"> 1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> 1-to-1 devices sent home daily 1st-12. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> Chromebooks are used to complete online/remote learning, if in remote learning.
7-12 Activities	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. 	<ul style="list-style-type: none"> Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Some Ravenna Public Schools events may require masks and seating may be limited depending upon the current district health measure. When limiting seating is used, family members of students participating in the event will have priority over others. 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Practices and competitions may be held, if the school is operating in a “Regular School Attendance Schedule” or “A/B Schedule”.
Student Attendance	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom, Google Classroom, and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> If district health measures (DHM’s) allow for regular occupancy of the school, all students in grades K-12 will attend school in person Monday-Friday. If district health measures (DHM’s) require limited occupancy of classrooms spaces (50% or less), students will attend school on an A/B Schedule grouped by household on an “every other day basis.” Group A will attend on Monday and Wednesday. Group B will attend on Tuesday and Thursday. Both Group A and Group B will engage in remote learning on Friday, through Zoom and Google Classroom. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and Goggle Classroom. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option 	<ul style="list-style-type: none"> Option A-Student will attend school on a “Regular School Attendance Schedule” Monday through Friday. Option B-Students will attend school on a “A/B Schedule” with 50% of students attending on Monday and Wednesday, the other 50% of students attending on Tuesday and Thursday, and all students engaging in remote learning on Friday. Option C-Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar. <p>The student attendance option will be determined by using the Two Rivers Risk Dial, Consultation with the Health Department, the District Health Measure, the virus activity in the student body, the virus activity in the school staff, and the virus activity in the community.</p>

			with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan).	
Special Education/504	<ul style="list-style-type: none"> Students will be served as per their IEP/504 Plan. Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. 	<ul style="list-style-type: none"> Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. At the IEP/504 team meeting, ask “Have the student’s needs changed based on the lack of in-person instruction during the 4th quarter of the 2019-20 school year?” If the answer is “yes,” bring the team together to determine how services can be modified to meet the student’s need. If the answer is “no,” carry out services to support goals. At the IEP/504 team meeting, develop contingency plans for support services in the event of a modified instruction schedule or school closure, due to a potential future increase in transmission of the virus. 	<ul style="list-style-type: none"> Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns. If school attendance is not possible or desirable, as it may pose a substantial health risk to the student, conduct an IEP, change the student’s placement, and coordinate delivery of services through the IEP process. If school attendance is possible during elevated transmission of the virus, discuss with the IEP/504 team any additional supports or modifications that need to be made to the students plan during the time that the school is engaged in an alternate learning schedule. 	<ul style="list-style-type: none"> Students will attend school based on the determined attendance schedule. Prior written notice will need to be provided to students’ parents, if remote learning or an “A/B Schedule” is utilized. IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental & Social/Emotional Health	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school. 	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Designate a mental health liaison, who will work with the school and mental health providers to ensure students’ mental health needs are being addressed. Provide staff re-fresher on trauma informed care early in the year, perhaps during pre-service or the first professional development day after the start of the school year. Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance. Provide staff self-care and resiliency strategies to staff. Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support. 	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies. 	<ul style="list-style-type: none"> Continue to reach out to students through digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support. If school is closed, assign staff to check in on them once every week through email or by phone.
Staff Attendance	<ul style="list-style-type: none"> All staff will report as normal. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed. Teachers may be asked to teach remotely from home. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed by the administration, based on the learning schedule determined. Staff may be asked to teach remotely from home while providing instruction. Any questions or concerns relative to work expectations should be directed to the building principal.

<p>Communication</p>	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. 	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system. 	<ul style="list-style-type: none"> ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system. 	<ul style="list-style-type: none"> ● The school’s current “risk dial operation zone” and the student attendance plan for each week will be posted on the school’s webpage each week. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone,” the student attendance schedule (in-person, A/B Alternating, or Remote) for the upcoming week, and pertinent information to parents, students, and staff. ● District PSA’s will be provided to parents, students, and staff via the school’s messaging system. ● Principals will continue to conduct weekly staff meetings via Zoom.
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Potential Scenarios & Potential Responses to Elevated Risk Levels

Ravenna Public Schools recognizes that while it is best practice to have responses planned and to be prepared for a wide range of scenarios, individual health situations are unique and private information. Ravenna Public Schools will work with the staff, students, and families to develop the best possible response to the scenarios that actually occur and reserves the right to act in the best interest of the health of all students and staff of Ravenna Public Schools.

<p>1 or more <i>confirmed case(s)</i> of COVID-19 in the school of a student or staff member.</p>	<ul style="list-style-type: none"> ● The school will immediately consult with the health department for guidance on operational procedures. ● A more restrictive learning environment will be implemented, which <i>may</i> include elevating the “risk dial operational zone,” a short-term, or a long-term school closure. ● The school district will communicate the situation with students, staff, and parents through the school’s messaging system. ● The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed. ● The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school. ● The staff member must self-quarantine for 10-14 days. ● Quarantined teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so due to illness. ● If the quarantined teacher is unable to virtually teach, due to a confirmed case of the virus, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. ● The quarantined teacher continues to teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. ● The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. ● The student must self-quarantine for 10-14 days. ● The student will be provided remote instruction, as tolerated by his/her medical condition. ● The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
<p>1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.</p>	<ul style="list-style-type: none"> ● The staff member may self-quarantine for 10-14 days or report to work based on his/her status as an essential worker ● The staff member must be fever free without the assistance of medication, and be non-symptomatic before returning to work. ● Teachers will teach virtually from home with a substitute in the classroom, if they are observing a quarantine rather than reporting to duty as an essential worker. ● If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. ● The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided, if they are observing a quarantine rather than reporting as an essential worker. ● The superintendent will coordinate and communicate whether the staff member is required to report as an essential worker or is being asked to quarantine. ● The superintendent will coordinate a return date with the staff member.
<p>1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.</p>	<ul style="list-style-type: none"> ● The student must self-quarantine for 10-14 days. ● Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period.

	<ul style="list-style-type: none"> • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school. • The building principal will coordinate and communicate a return date with the student’s parents.
<i>Confirmed exposure</i> of staff member or travel by a staff member to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The staff member must either self-quarantine for 10-14 days or report to work as an essential worker, at the discretion of the superintendent. • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work, if the staff member is assigned to quarantine. • Teachers will teach virtually with a substitute in the classroom, following the remote learning plan. • If the teacher is unable to virtually teach due to caring for an immediate family member with COVID-19, the teacher will apply for FFCRA or other leave, and a substitute teacher will be placed in the classroom.
<i>Confirmed exposure</i> of student or travel by a student to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The student must self-quarantine for 10-14 days. • Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	<ul style="list-style-type: none"> • District officials will confer with the health department to determine whether a closure of the building is necessary. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • A more restrictive environment (elevated risk dial operational zone) could be implemented or the building could be closed to allow for cleaning. The length of the closure will be determined through consultation with Two Rivers Health Department, the head of maintenance, the school nurse, and the superintendent to ensure a safe re-entry to the school for students and for staff. • The school nurse will provide guidance to the administration for building both school closure and reopening. • The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building. • If the school is closed, the school will execute the remote learning plan or modified attendance schedule. • Reopening communications will be provided to parents, students, and staff through the school’s messaging system.
Student or staff member has fever of 100.4 or greater.	<ul style="list-style-type: none"> • Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • The student or staff member will be required to go home and be fever free for 24 hours, without the assistance of medication, before returning to school. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence. • Teachers will teach remotely, if able and willing to do so. If they are not able or willing to do so, a substitute will be placed in the classroom. • The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student or staff may return to school with a confirmed diagnosis from a physician, that the student or staff members is not infected with the COVID-19 virus.
Student or staff member is displaying COVID-like or flu-like symptoms	<ul style="list-style-type: none"> • Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence, as health permits. • Parents are asked to voluntarily keep their student home for 24-hours and communicate symptoms to the school for monitoring purposes. • The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student or staff may return to school with a confirmed diagnosis from a physician, that the student or staff member is not infected with the COVID-19 virus.

Terms Defined for Potential Scenarios & Elevated Risk Levels

“Confirmed Case”	When the individual has had a positive test for COVID-19 conducted by a medical professional.	<ul style="list-style-type: none"> • Resources for Confirmation-Medical professionals performing COVID-19 testing & Two Rivers Health Department.
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“Confirmed Exposure”	When the individual’s exposure has been validated by contract tracing performed by the medical community.	<ul style="list-style-type: none"> Resources for Confirmation-Medical professionals, contact tracers, & Two Rivers Health Department.
“Short Term Closure”	School building closed for to 2-5 school days.	<ul style="list-style-type: none"> Remote learning will be used by teachers and students during the closure.
“Extended Building Closure”	School building closed for 6 school days or more.	<ul style="list-style-type: none"> Remote learning will be used by teachers and students during the closure.

School Attendance & Calendar Options

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
LOW/ MODERATE	School is in session on campus for students and staff in as planned.	<ul style="list-style-type: none"> School and school activities resume as normal, with increased sanitation and moderate medical precautions in place at the school to prevent the spread of the virus.
MODERATE/ ELEVATED	Alter the School Calendar During the School Year in Response to Required School Closures	<ul style="list-style-type: none"> Calendar adjustments to the beginning and ending of school year, vacation days, and professional development days can be altered as needed to meet instructional requirements for students in NDE Rule 10, to ensure students receive enough instructional time. Adjusting the calendar during the year in response to short-term or long-term closures caused by the COVID-19 virus is a strong option, provided the number of instructional days lost due to school closure isn’t too large. This strategy could be effectively used for a limited number (3 long-term closures or 15 school days) or less of school closure.
ELEVATED	Short-Term Closure	<ul style="list-style-type: none"> Used when a student or staff member who has been on campus tests positive for COVID-19, a short-term closure (2-5 days) will be used to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus for 10-14 days or as directed by public health officials.
ELEVATED	Long-Term Closure	<ul style="list-style-type: none"> Used when a large number of students or staff members on campus have tests positive for COVID-19, a long-term closure (6 or more days) will be used to contact trace, deep clean, and consults with public health officials regarding re-opening procedures and/or evaluate whether or not to have the school remain closed.
ELEVATED	<p style="text-align: center;">Traditional School Monday Through Friday</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday</p>	<ul style="list-style-type: none"> One of these instructional plans will be used based and communicated to staff, students, and parents. The plan chosen will be based on the guidance from: (1) The Two Rivers Health Department Risk Dial; (2) The number of confirmed positive test cases in the student body; (3) The number of confirmed positive test cases in the school’s staff; (4) The number of positive confirmed test cases within the community; (5) Guidance provided through direct consultation with the Two Rivers Health Department

Return to School Plan - Timeline

Date	Group	Focus
Wednesday, July 8th	Administration, Teaching, Guidance, Activities Director, Nursing, Custodial, Food Service, Office Staff, REA Representatives, & Transportation	Discuss draft of Return to School Plan
Wednesday, July 8th	Two Rivers Health Department & Administrative Team	Discuss and modify draft of Return to School Plan based on Two Rivers Health Department's Recommendations
Monday, July 13th	Ravenna Board of Education & Administrative Team	Discuss, consider, and take all action necessary to the draft of Return to School Plan
Friday, July 17th	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Staff for feedback and suggestions
Wednesday, July 22nd	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Parents and the Community for feedback and suggestions
Monday, July 27	Administrative Team	Finalize Return to School Plan & Present to the Board for Review
Wednesday, July 29th	Administrative Team	Publish final draft of Return to School Plan & Present to the Public
Friday, July 31st	Principals & Superintendent	Begin weekly communication of "risk dial operational zones" and corresponding information regarding the operational status of the school to all stakeholders (parents, students, staff, public) through the school's messaging system. This communication will be weekly or as needed throughout the 2020-21 school year.
September 14, 2020	Administrative Team/Board of Education	Revised the plan to make adjustments after the first month of the school year to include use of common play items at recess.

October 12, 2020	Administrative Team/Board of Education/Two Rivers Health Department	Revision of the school's operational plan in the "red zone" to incorporate in-person attendance Monday-Friday to the fullest extent possible, while the Two Rivers Health Region is in the "red zone" of the Two Rivers Health Department Risk Dial.
January 11, 2021	Administrative Team/Board of Education/Two Rivers Health Department	Revision of school's operational plan regarding return from quarantine procedures for student and staff.

(Reviewed 2021)

This lease entered into this _____ day of _____, 20____, between
Ravenna Public Schools, owner, of

Ravenna Public Schools' Pasture
41750 Carthage Road

Address
Ravenna, NE 68869

Address

hereafter known as "the landlord," and

_____, operator, of _____

Address

_____, spouse, of _____

Address

hereafter known as "the tenant."

I. Property Description

The landowner hereby leases to the operator, to occupy and use for agricultural and related purposes, the following described property:

consisting of approximately _____

acres situated in Buffalo County, Nebraska and on any other land that the landlord may designate by mutual written agreement.

II. General Terms of Lease

A. Term.

Continuing Lease. The term of the lease shall be 1 year, commencing on the 15th day of May, 2021, and shall continue in effect from year to year thereafter (as an annual lease) unless written notice of termination is given by either party to the other at least 30 days prior to November 15th.

B. A request for general review of the lease may be made by either party at least 30 days prior to the final date for giving notice to terminate the lease.

C. Amendments. Amendments and alterations to this lease shall be in writing and shall be signed by both the landlord and tenant.

D. No partnership created. This lease shall not be deemed to give rise to a partnership relation, and neither party shall have authority to obligate the other without written consent, except as specifically provided in this lease.

E. Binding on heirs. The terms of this lease shall be binding upon the heirs, executors, administrators, and successors of both landlord and tenant in like manner as upon the original parties, except as provided by mutual written agreement otherwise.

F. Transfer of property. If the landlord should sell or otherwise transfer title to the farm, such action will be done subject to the provisions of this lease.

G. Right of entry. The landlord, as well as agents and employees of the landlord, reserve the right to enter the farm at any reasonable time for purposes: a) of consultation with the tenant; b) of making repairs, improvements, and inspections; and c) after notice of termination of the lease is given, of performing customary seasonal work, none of which is to interfere with the tenant in carrying out regular operations. Landlord also may request right of entry to hunt, fish, and trap. Employees of the cell phone company (Viero) are allowed to access the property at any time to repair and service the cell phone tower located on the property.

H. Additional agreements regarding terms of lease:

1. The owner retains the right to order cattle off the ground, in the event of overgrazing, drought, or neglect, as deemed by the owner; 2. The tenant agrees to hold the owner "harmless" and indemnifies the school district against any and all claims; 3. The school reserves the right to use the ground for educational purposes at any time, upon notification of tenant of their desire to do so.

I. Animal Units (maximum allowable). Not more than animal units shall be kept in the pasture at any one time without the express written consent of the landlord. Deliberate violation of this provision shall constitute grounds for termination of this lease. (In general, each 1,000 pounds of average weight shall be one animal unit. If the pasture owner and the owner of the livestock prefer, they can use the following basis for calculating animal units: one 1,000-pound cow, 1 animal unit; one yearling steer or spayed heifer, 0.75 animal unit; calf 6 months to 12 months, 0.5 animal unit.) The grazing season for animal units shall not exceed 150 days.

STOCKING RATE	NUMBER HEAD	NUMBER OF ANIMAL UNITS
Bred Cows	15	15
Yearling Steers	20 <750 lbs.	15
Yearling Spayed Heifers	20 <750 lbs.	15
Calves, 6 to 12 months	30	15

III. Operation and Maintenance

A. The livestock owner agrees:

1. Not to pasture livestock that continue to break through fences. Should any animal be found outside that pasture on at least three occasions, the pasture owner may request its removal.
2. Not to assign rights and duties under this lease without the written consent of the pasture owner.
3. Not to put any cattle in pasture without getting specific approval from the pasture owner in advance regarding number, health, sex, breed, and age.

4. Health certificates may be required to be furnished by the Lessee to the Lessor upon request.

B. Both Agree:

1. **Not to obligate the other party.** Neither party hereto shall pledge the credit of the other party hereto for any purpose whatsoever without the consent of the other party. Neither party shall be responsible for the debts or liabilities incurred or for damages caused by the other party.

2. **Responsibilities.** Additional responsibilities for each party shall be divided as follows:

	Landlord	Tenant
Inspect fences not less than once per year __	<u>X</u>	<u>X</u>
Furnish labor for repair of fences	_____	<u>X</u>
Furnish materials for repair of fences	_____	<u>X</u>
Supervise supply of water to livestock	_____	<u>X</u>
Furnish labor for repair of water system	<u>X</u>	_____
Provide materials for repair of water system	<u>X</u>	_____
Furnish salt and mineral	_____	<u>X</u>
Count livestock not less than once per season	<u>X</u>	<u>X</u>
Return stray animals to pasture	_____	<u>X</u>
Call veterinarian in case of emergency	_____	<u>X</u>
Pay veterinary expenses	_____	<u>X</u>
Provide loading and unloading facilities	_____	<u>X</u>
Furnish supplementary feed, if needed	_____	<u>X</u>
Notify other party of shortage in count	_____	<u>X</u>
Provide facilities for fly control	_____	<u>X</u>
Keep fly-control facilities in working order	_____	<u>X</u>
Weed Control	<u>X</u>	_____
*Liability insurance	_____	<u>X</u>

*The tenant will be required to provide a certificate of liability insurance prior to the grazing season.

IV. Rental Calculations and Payment Schedule

Rates

The livestock owner agrees to pay the following rates, as outlined:

	Number	×	Rental Rate Per head/per day	=	Total Rent Per Season
Bred Cows	_____		\$ _____		\$ _____
Yearling Steers	_____		\$ _____		\$ _____
Yearling Spayed Heifers	_____		\$ _____		\$ _____
Calves, 6 to 12 months	_____		\$ _____		\$ _____
Total Rent					\$ _____

Minimum rent shall be \$_____. Such rent shall be required regardless of whether or not livestock are being pastured. The total rent shall be paid as follows:

½ of total rent on or before the 15 day of May and final payment of total rent on or before 15 of September.

V. Arbitration of Differences

Any differences between the parties as to their several rights or obligations under this lease that are not settled by mutual agreement after thorough discussion, shall be submitted for arbitration to a committee of three disinterested persons, one selected by each party hereto and the third by the two thus selected. The committee's decision shall be accepted by both parties.

Executed in duplicate on the date first above written:

_____	_____
Operator	Owner
_____	_____
Operator's spouse	Owner's spouse

State of _____

County of _____

On this _____ day of _____, A.D. 20_____, before me, the undersigned, a Notary Public in said State, personally appeared _____, _____, _____, and _____ to me known to be the identical persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

Notary Public



107th Legislature, 1st Session

YOUR 2021 EDUCATION COMMITTEE

SEN. LYNNE WALZ, CHAIR
SEN. JEN DAY
SEN. LOU ANN LINEHAN
SEN. TERRELL MCKINNEY
SEN. ADAM MORFELD
SEN. DAVE MURMAN
SEN. PATTY PANSING BROOKS
SEN. RITA SANDERS

YOUR 2021 REVENUE COMMITTEE

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SEN. JONI ALBRECHT
SEN. ELIOT BOSTAR
SEN. TOM BRIESE
SEN. MIKE FLOOD
SEN. CURT FRIESEN
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NASB LEGISLATIVE TEAM
COLBY COASH, JOHN SPATZ,
MATT BELKA & VICKI WALTER-WINTERS

DAY 35 - LB 408 VOTED OUT OF COMMITTEE ...

Last Friday, the Revenue Committee met in Executive Session where they voted out LB 408 out of Committee 7-1.



LB 408 (Briese) - Adopt the Property Tax Request Act

LB 408 is an erosion of local control as it limits the ability of locally elected leaders to make budget decisions. The original intent of this bill puts a 3% cap on annual increases in property taxes regardless of valuation, excluding new construction, approved bonds and annexation. The voters of a political subdivision could override the limit with a majority vote at an election. It is important to note that a number of spending controls and restrictions are already in place such as levy limit, basic allowable growth rate, and allowable reserve limits. NASB's John Spatz testified in Opposition to this bill in front of the Revenue Committee on January 27.

- LB 408 - https://nebraskalegislature.gov/bills/view_bill.php?DocumentID=43864

STATEMENT OF INTENT: LB 408 would limit the annual increase in property taxes, excluding approved bonds, for all political subdivisions to three percent. The voters of the political subdivision could override the limit with a majority vote at an election. The limit would not apply to real growth value.

A proposed committee amendment could further restrict local control:

- You can exceed the 3% no more than 2 consecutive years with a vote of the local Board
- The total increase cannot be more than 9% for a three-year period
- Half (1/2) of your unused budget authority can be carried forward
- It is applicable through 2027
- A budget presentation must now include a provision showing compliance with this new law



WATCH: LB 408 ROUNDTABLE Q&A WITH OPEN SKY POLICY

<http://members.nasbonline.org/index.php/government-relations>

Thanks for Renee Fry & Connie Knoche from OpenSky Policy Institute for walking through the bill and how it could impact small, medium and large districts.



NASB CALL TO ACTION

Find out where your Senator stands on LB 408 and report back to NASB.

Learn how it impacts your district. Share that story with your peers, your Senator, and the other political subdivisions within your community. Take the lead on how it will impact your community as a whole, not just your district.

Like anything, this bill is a moving target, we will keep you updated as it moves along!

KEY DATES OF NOTE:

- Priority Bill Designation is March 11; All Day Floor Debate begins March 15
- NASB Legislative Lunch - April 12
- The final day of the 107th Legislature, 1st Session is currently scheduled for June 10
- Legislative Proposals for 2022 are due July 1
- NASB Legislative Committee Meeting - July 17





Ken Schroeder <ken.schroeder@ravennabluejays.org>

Legislative Update 3-1-2021

1 message

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

Mon, Mar 1, 2021 at 7:19 PM



March 1, 2021

Revenue Cap Measure Advances



The Revenue Committee has advanced **LB 408**, introduced by Senator Brieke, to cap revenue growth for political subdivisions. The bill advanced by a 7-1 vote (Senator Bostar voting no). The committee took no action on a similar measure, LR 22CA, which is a constitutional amendment.

Under the committee amendments (AM371), LB 408 would create the Property Tax Request Act, which would be applicable to all political subdivisions that have property tax levying authority, including school districts and ESUs. *The cap would be in operation for 2022 through 2027, after which the cap would no longer be operative.*

As advanced from the Revenue Committee, LB 408 would cap the growth of property tax revenue at a maximum of 3% from one year to the next.

Exceeding the Cap

The committee amendments provide two methods to exceed the revenue cap: (1) by vote of the governing body with certain restrictions; or (2) by resolution by the governing body and a subsequent vote of the electorate of the political subdivision.

The first method to exceed the cap, mentioned in the amendments, requires a majority vote of the governing body. The governing body may exceed the cap no more than two consecutive years at which time the political subdivision's "property tax request" would be reduced in subsequent years to ensure the increase in the property tax request does not exceed 9% over a three-year period.

"Property tax request" is defined as the total amount of property taxes requested to be raised for a political subdivision through the levy imposed by law.

The three-year period would be measured using the year in which the political subdivision exceeds the cap as the first year of the period. If the political subdivision votes to exceed the limit for two consecutive years, the three-year period would be "measured twice using each of the two consecutive years as the first year of the applicable three-year period."

The second method to exceed the revenue cap is by resolution of the governing body followed by a vote of the electorate of the political subdivision at a primary, general, or special election. The resolution approved by the governing body must include the amount that would be requested in excess of the cap.

Exceptions

The cap would not apply to that portion of a political subdivision's property tax request that is needed to pay the principal and interest on approved bonds. Nor would it apply to that portion of a political subdivision's property tax request that is derived from the "real growth value" for the political subdivision.

The measure defines "real growth value" as the increase in real property valuation due to (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property that increase the value of the property, and (c) annexation of property by the political subdivision.

Unused Request Authority

The committee amendments provide that a political subdivision may choose not to increase its property tax request by the full amount allowed by the political subdivision's request authority. In such cases, the political subdivision may carry forward one-half of the unused request authority to future years as carryover request authority. The carryover request authority may then be used in later years to increase the political subdivision's property tax request above the cap.

Budget Hearing

As advanced, the measure would amend the Nebraska Budget Act and require a political subdivision, during its budget hearing, to include information demonstrating that the political subdivision is in compliance with the Property Tax Request Act.

LB 408 will soon appear on General File for first-round debate. We assume the bill will be prioritized, but no priority designation has been filed yet.

**Nebraska Council of School
Administrators**

Dr. Michael Dulaney
Executive Director
[Email](#) | [Twitter](#)

Dr. Dan Ernst
Associate Executive Director
[Email](#) | [Twitter](#)

Mr. Kyle McGowan
Legislative Consultant
[Email](#) | [Twitter](#)

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

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Sent by mike@ncsa.org



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Legislative Update 3-2-2021

1 message

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

Tue, Mar 2, 2021 at 7:30 PM

**March 2, 2021**

School Participation Bill Advances

Awaits first-round debate

The Education Committee has advanced **LB 210**, by a unanimous, 8-0 vote. The bill now awaits General File debate.

Introduced by Senator Murman, LB 210 requires each school board of a public school district to allow the part-time enrollment of students, for all courses selected by the students, who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or home schooled.

The bill also requires each school board to establish policies and procedures to allow the participation of any home school student in any extracurricular activities to the same extent and subject to the same requirements, conditions, and procedures as students enrolled in the public school. However, the home school must set the standards for satisfactory academic performance for students from the school to participate in extracurricular activities and provide assurances of compliance with such academic standards.

The school board policies and procedures:

- may not require any student participating in extracurricular activities to be enrolled in courses offered for credit by the school,
- may not allow any preference in the selection of a student for participation in an extracurricular activity based on such student's status as a full-time student in the school district, and
- may require any student participating in extracurricular activities to follow school policies that apply to other students when present on school grounds or at a school-sponsored activity or athletic event.

The bill provides that participation in extracurricular activities will not entitle a student to transportation, except to and from practices and events to the same extent as public school students participating in such activities, or transportation reimbursement as currently provided in law.

Committee Amendments

LB 210 was advanced with committee amendments attached. The amendments make three changes to the original bill.

First, the amendments alter the requirements regarding the policies and procedures that each school board is required to establish by explicitly stating that a home school student will be required to take "no more and no less than 10 credit hours" in any semester to participate in extracurricular activities, including coursework that is directly related to team practice for an extracurricular activity in which the student is participating or is planning to participate.

Secondly, the language in the bill is strengthened in the amendment to clarify that the provisions established in the legislation apply to any student who is a resident of the school district.

Thirdly, the amendment expands the language of the bill to apply to inter-school competitions, as well as extracurricular activities.

Nebraska Council of School Administrators

Dr. Michael Dulaney

Executive Director

[Email](#) | [Twitter](#)

Dr. Dan Ernst

Associate Executive Director

[Email](#) | [Twitter](#)

Mr. Kyle McGowan

Legislative Consultant

[Email](#) | [Twitter](#)

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Customer Contact Data Notice

Sent by mike@ncsa.org



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Legislative Update 3-3-2021

1 message

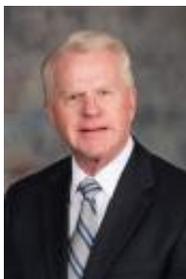
Dr. Mike Dulaney <mike@ncsa.org>
Reply-To: mike@ncsa.org
To: ken.schroeder@ravennabluejays.org

Wed, Mar 3, 2021 at 9:54 AM



March 3, 2021

Safe2HelpNE Measure Advances, Receives Priority Designation



We are pleased to announce that **LB 322** was advanced from the Education Committee by an 8-0 vote last night. The bill now awaits first-round debate.

Senator Matt Williams introduced LB 322 on behalf of NCSA on January 13, 2021. As of this morning, he officially designated the bill as his personal priority measure for the 2021 Session. ***Special thanks to Senator Williams for his invaluable leadership.***

What began as a collaborative effort between NCSA and Dr. Jolene Palmer, NDE State Safety and Security Director, the collaboration in support of LB 322 has grown considerably. We have been working with Boys Town along with experts at the University of Nebraska throughout the session. We also have, in full support, the Catholic Conference, NSEA, NASB, NRCSA, STANCE, ESUCC and the law enforcement community.

LB 322 creates the School Safety and Security Reporting System Act. Under the bill, NDE would establish a statewide, anonymous reporting system to support threat assessment teams and reduce risk and incidents of violence resulting in harm to self, others, or school property. The reporting system will be named and known as the Safe2HelpNE report line. The report line will be multi-modal to allow students, school staff, parents, and community members to anonymously report concerns and information about a threat or possible harm to people or property by telephone, mobile app, website, or email without charge.

The Safe2HelpNE report line would be available to any public or nonpublic school that has a threat assessment team and that maintains a current list of the contact information for at least five team members designated to receive alerts from report line staff at any time of the day or night. The identity of any individual who contacts the report line would be confidential and will not be revealed unless required by law.

The report line will be staffed seven days a week and 24 hours a day by professionals trained to receive concerns, use de-escalation techniques to minimize law enforcement involvement, and alert the appropriate threat assessment team for review, assessment, and action to protect people and property. Staff would also be trained in threat assessment and management processes, suicide prevention, recognizing mental illness and emotional disturbance, and applicable confidentiality and privacy laws. The staff of the Safe2HelpNE report line would have access to clinical consultation and support 24/7 from a licensed mental health professional.

Nebraska Council of School Administrators

Dr. Michael Dulaney

Executive Director

[Email](#) | [Twitter](#)

Dr. Dan Ernst

Associate Executive Director

[Email](#) | [Twitter](#)

Mr. Kyle McGowan

Legislative Consultant

[Email](#) | [Twitter](#)

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2019-2020

ESU 10 Services

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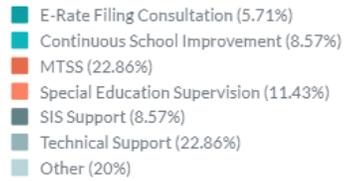
Services in District

229 People 116 Hours 46 Planned/42 Accessed



Events at ESU 10

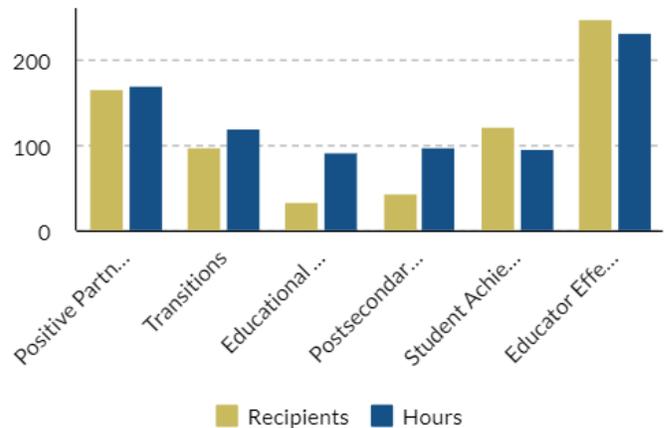
82 People 226 Hours 53 PD Opportunities



SIMPL Services : planned and accessed

- | | |
|---------------------------------------------------|-----------------------------------------|
| ADVISER Support | Assessment |
| Assistive Technology | Audiology |
| Blended Learning | Central Region Autism Grant |
| Continuous School Improvement | Curriculum |
| Deaf education | Digital Resource |
| Distance Learning | E-Rate Filing Consultation |
| Early childhood supports | High Ability Learning |
| Instruction | Instructional Coach |
| Internet Access Services | Leadership |
| MTSS | Network Consulting |
| Network Monitoring | NWEA MAP |
| Occupational Therapy | Off-Site Back-Up |
| Other/Non-Core | Para Training |
| Perkins Grant | Physical Therapy |
| Repair Services | School psychological services |
| Science | Special Education Supervision |
| Speech Language Pathology | Student Activities |
| Student Record System | Tangible Resources |
| Targeted Improvement Plan (TIP) | Tech Training |
| Technical Support | Technology Integration Support |
| Title I Consortium | Title III - English Learners Consortium |
| Title III- English Learners Instructional Support | Vision Education |
| Vocational Transition Support | Writing |

AQuESTT Services



Special Education Services Accessed			
Audiology	✓	Central Region Autism Grant	✓
Deaf Education	✓	Early Childhood Supports	✓
Occupational Therapy	✓	Physical Therapy	✓
School Psychology Services	✓	Speech Language Therapy	✓
Special Education Supervision	✓	Targeted Improvement Plan	✓
Vision Education	✓	Vocational Transition	✓

Dr. Melissa Wheelock
ESU 10 Administrator
mwheelock@esu10.org
(308)237-5927 Ext. 224

Denise O'Brien
T&L Director
dobrien@esu10.org
(308)237-5927 Ext. 260

Ron Cone
NIS Director
rcone@esu10.org
(308)237-5927 Ext. 264

Jean Anderson
SPED Director
janderson@esu10.org
(308)237-5927 Ext. 292

Theresa Ritta-Olson
T&L Coordinator
theresa.rittaolson@esu10.org
(308)237-5927 Ext. 237

Ravenna Public Schools											
NDE Co/Dist# 91-0002-000	Total Adjusted Current Expense	Annual Depreciation of Buildings and Contents	3% of Buildings and Contents	Total Annual Costs	ADA	ADM	Annual Cost Per Pupil ADA	Annual Cost Per Pupil ADM	% Growth Annual Cost	% Growth Cost Per ADM	% Growth Cost Per ADA
2011-12	4,818,890.00	613,569.00		5,432,459.00	416.29	430.61	13,049.70	12,615.73			
2012-13	5,047,493.00	627,072.00		5,674,565.00	403.96	419.29	14,047.34	13,533.75	4.46%	7.28%	7.64%
2013-14	4,952,834.00	641,190.00		5,594,024.00	406.61	422.22	13,757.71	13,249.07	-1.42%	-2.10%	-2.06%
2014-15	5,223,673.00	653,625.00		5,877,298.00	394.69	413.59	14,890.92	14,210.45	5.06%	7.26%	8.24%
2015-16	5,341,180.00	654,390.00		5,995,570.00	409.17	427.11	14,653.00	14,037.53	2.01%	-1.22%	-1.60%
2016-17	5,368,915.00	645,963.00		6,014,878.00	398.44	414.74	15,096.07	14,502.77	0.32%	3.31%	3.02%
2017-18	5,466,459.00	801,372.00		6,267,831.00	388.43	408.19	16,136.32	15,355.18	4.21%	5.88%	6.89%
2018-19**	5,758,234.00		1,005,916.64	6,764,150.64	382.24	400.53	17,696.00	16,888.00	7.92%	9.98%	9.67%
Ave Growth									2.78%	3.71%	3.88%

**The 2018-19 AFR no longer has Total Annual Costs which was a combination of Total Adjusted Current Expense plus depreciation. Depreciation is no longer collected on the AFR. Per Pupil Cost has historically been calculated per State Statute 79-598 and 79-1003. With the implementation of the Every Student Succeeds Act, Federal Expenditures were required to be added beginning in 2018/19. The State/Local + 3% of Building Contents per pupil cost can be compared to years prior to 2018/19.

***Building and Content information not entered correctly when submitting 2018/19 AFR data - per-school costs coded inappropriately - Building & Content data includes all facilities other than actual school instructional buildings (bus barn, administration building, athletic fields)



WELDING SIMULATOR LAB



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