

Board of Education Regular Meeting  
Tuesday, April 13, 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 April 7th edition of the Ravenna News
  - 8.4. Discuss, consider, and take all action necessary to declaring 2007 Chrysler Van (VIN#: 2A4GP54L27R273141) as surplus for immediate sale or disposal
  - 8.5. Discuss, consider, and take all action necessary to declaring girls golf polos as surplus for immediate sale or disposal
  - 8.6. Discuss, consider, and take all action necessary to participation in the ESU 10 Title 1 Consortium
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success-Angie Drahota

11. Board Report & Year One Goals Meeting Pulse
12. Information and Action Items
  - 12.1. Discuss, consider, and take all action necessary to hiring secondary principal for the 2021-22 school year
  - 12.2. Discuss, consider, and take all action necessary to the HVAC controls replacement for the junior and senior high school building
  - 12.3. Discuss, consider, and take all action necessary to replacement of the dishwasher in the school kitchen
  - 12.4. Discuss, consider, and take all action necessary to the work agreement for the school district technology coordinator
  - 12.5. Discuss, consider, and take all action necessary to annual staff recognition meal
13. Discussion Items
  - 13.1. Policy Review-4000 Series
  - 13.2. Policy Review-5000 Series
  - 13.3. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan" for the 2021-22 School Year
  - 13.4. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees
  - 13.5. Discuss, consider, and take all action necessary to a facility study and master building plan
  - 13.6. Discuss, consider, and take all action necessary to purchasing a scoreboard for the high school gym with funds provided by the Ravenna Public Schools Foundation and community donors-Guest Speaker, Mr. Dave Huryta
  - 13.7. Discuss, consider, and take all action necessary to employment of full-time substitute teacher for the 2021-22 school year
  - 13.8. Discuss, consider, and take all action necessary to student cell phone usage
14. Elementary Principal's Report
15. Secondary Principal's Report

2020 - 2021 Office Referral Data

Historical ACT Data Presentation

16. Class of 2019					
17. Composite	18. Math	19. Science	20. STEM	21. English	22. Reading
23. 19.6	24. 18.7	25. 20.5	26. 19.8	27. 18.8	28. 20.2
29.	30.	31.	32.	33.	34.
35. Class of 2020					
36. Composite	37. Math	38. Science	39. STEM	40. English	41. Reading
42. 19.7	43. 20.1	44. 20.5	45. 20.6	46. 18.1	47. 19.4
48.	49.	50.	51.	52.	53.
54. Class of 2021					
55. Composite	56. Math	57. Science	58. STEM	59. English	60. Reading
61. 17.8	62. 17.8	63. 19.1	64. 18.8	65. 15.7	66. 17.9
67.	68.	69.	70.	71.	72.
73. Class of 2021					
74. Composite	75. Math	76. Science	77. STEM	78. English	79. Reading
80. 19.6	81. 19.1	82. 20.3	83. 19.9	84. 18.6	85. 20.1

86.

87. Superintendent's Report

88. Positive Comments

89. Adjournment



Sterling Computers Corporation  
 PO Box 1995  
 303 Centennial Dr  
 North Sioux City, SD 57049  
 (605) 242-4000

**INVOICE**

FED ID: 95-4634907 | DUNS: 938836541

**Invoice Number** 0093979  
**Invoice Date** 03/30/2021  
**Invoice Due Date** 04/29/2021

**Order Number** SO-0086891  
**Order Date** 03/11/2021  
**Salesperson** Bob McCabe

**Sold To**  
 Ravenna Public Schools  
 PO Box 8400  
 Ravenna, NE 68869

**Ship To**  
 Ravenna Public Schools  
 41750 Carthage Rd  
 Ravenna, NE 68869

Customer P.O.	FOB	Terms	RFQ ID Number	Requisition Number	Government Contract
2021-Sterling-01	Destination	Net 30			Open Market

CLIN	Shipped	Part Number	Description	Unit Price	Amount
1	2	210-ALZH	PowerEdge R540 Server	\$5,123.86	\$10,247.72
<b>Net Order</b>					<b>\$10,247.72</b>
<b>Sales Tax</b>					
<b>TOTAL</b>					<b>\$10,247.72</b>

Please Remit To:  
**Sterling Computers**  
 PO Box 310359  
 Des Moines, IA 50331-0359  
 Routing: 104000058 Acct: 2426483182

Sterling is considered a small business and as such falls under the Prompt Pay FAR clause. We would greatly appreciate your assistance in processing our invoice for payment within 15 days, in compliance with this FAR clause. Please see the following link for more information related to this clause:  
<https://www.whitehouse.gov/sites/default/files/omb/memoranda/2012/m-12-16.pdf>



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 North Sioux City, SD 57049

# TRACKING REPORT

Line No.	Qty Shipped	Part Number/ Description	Status	Delivery Agent	Tracking Number(s)	Complete Delivery Date	Notes	Period of Performance/ Contract/Licensing No.
								Start Date    End Date
1	2.0	<b>210-ALZH</b> <i>PowerEdge R540 Server</i>	Shipped	FedEx	979400133574 979400133530		EDD 3/31	Contract Number
1	2.0	<b>329-BFBK</b> <i>PowerEdge R540 MLK Motherboard, V2</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>461-AAEM</b> <i>Trusted Platform Module 2.0</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>321-BCUJ</b> <i>3.5" Chassis with up to 12 Hot Plug Hard Drives</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>405-AAOM</b> <i>Internal PERC</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>340-BSID</b> <i>PowerEdge R540 Shipping</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>340-COSN</b> <i>PowerEdge R540 Shipping Material, V2</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>389-DSXE</b> <i>PowerEdge R540 CCC and BIS Marking, No CE Marking</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>338-BSDP</b> <i>Intel Xeon Silver 4215 2.5G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W) DDR4-2400</i>	Included					Start Date    End Date Contract Number
1	2.0	<b>338-BSDP</b> <i>Intel Xeon Silver 4215 2.5G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W) DDR4-2400</i>	Included					Start Date    End Date Contract Number



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## TRACKING REPORT

1	2.0	<b>379-BDCO</b> <i>Additional Processor Selected</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>555-BBNG</b> <i>Thank you for Choosing Dell</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>370-AAIP</b> <i>Performance Optimized</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>780-BCDS</b> <i>Unconfigured RAID</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>405-AAOE</b> <i>PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>619-ABVR</b> <i>No Operating System</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>385-BBKT</b> <i>iDRAC9,Enterprise</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>379-BCQV</b> <i>iDRAC Group Manager, Enabled</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>379-BCSF</b> <i>iDRAC,Factory Generated Password</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>330-BBHQ</b> <i>1xFH, 4xLP, 2CPU</i>	Included	Start Date	End Date
				Contract Number	
1	2.0	<b>542-BBBP</b> <i>On-Board LOM</i>	Included	Start Date	End Date
				Contract Number	



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1	2.0	<b>429-AAIQ</b> <i>No Internal Optical Drive</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>450-AJRO</b> <i>Dual, Hot-Plug, Redundant Power Supply (1+1), 750W</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>325-BCHU</b> <i>PowerEdge 2U Standard Bezel</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>350-BBLI</b> <i>Dell EMC Luggage Tag</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>350-BBKU</b> <i>No Quick Sync</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>384-BBBL</b> <i>Performance BIOS Settings</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>800-BBDM</b> <i>UEFI BIOS Boot Mode with GPT Partition</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>770-BBBR</b> <i>ReadyRails Sliding Rails With Cable Management Arm</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>631-AACK</b> <i>No Systems Documentation, No OpenManage DVD Kit</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>973-2426</b> <i>Declined Remote Consulting Service</i>	Included	Start Date	End Date	Contract Number
1	2.0	<b>815-4328</b> <i>Dell Hardware Limited Warranty Plus</i>	Included	Start Date	End Date	Contract Number





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1	4.0	<b>450-AALV</b>	Included
		<i>Power Cord - C13, 3M, 125V, 15A</i>	
		<i>(North America, Guam, North Marianas,</i>	
		<i>Philippines, Samoa, Vietnam)</i>	

## TRACKING REPORT

**Start Date    End Date**

**Contract Number**

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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	
	2718308	AKRS Equipment	03/29/2021	212.60
01 2620 610 001 000		GENERAL SUPPLIES		106.30
01 2620 610 002 000		GENERAL SUPPLIES		106.30
Total	AKRS Equipment			212.60
	3136	ALPHA REHABILITATION	03/31/2021	691.86
01 1200 561 001 600		SpEd LVL III OT/PT		36.37
01 1200 561 001 602		LEVEL III SPEECH		303.10
01 1200 561 002 600		TUITION TO OTHER-SPED		149.73
01 1200 561 002 602		TUITION TO OTHER-SPED SP		202.66
Total	ALPHA REHABILITATION			691.86
	22134	ASK SUPPLY CO	03/23/2021	399.67
01 2610 610 001 000		Supplies Secon		199.84
01 2610 610 002 000		Supplies Elem		199.83
Total	ASK SUPPLY CO			399.67
	4905153979. Mar2021	BLACK HILLS ENERGY	03/19/2021	139.33
01 2610 621 001 000		Fuel Secon		69.67
01 2610 621 002 000		Fuel Elem		69.66
	8985166782. Mar2021	BLACK HILLS ENERGY	03/19/2021	3,886.43
01 2610 621 002 000		Fuel Elem		1,943.22
01 2610 621 001 000		Fuel Secon		1,943.21
Total	BLACK HILLS ENERGY			4,025.76
	7081	Blessing LLC	03/24/2021	1,634.56
01 2620 431 001 000		Con/ser Repair Secon		817.28
01 2620 431 002 000		Cont/ser Repair Elem		817.28
Total	Blessing LLC			1,634.56
	4119	BUFFALO COUNTY SHERIFFS OFFICE	03/18/2021	180.00
01 2620 431 002 000		Cont/ser Repair Elem		90.00
01 2620 431 001 000		Con/ser Repair Secon		90.00
Total	BUFFALO COUNTY SHERIFFS OFFICE			180.00
	12849726	CASH-WA DISTRIBUTING	03/23/2021	233.60
01 1100 610 002 000		Gen Supplies Elem		116.80
01 1100 610 001 000		Gen Supplies Secon		116.80
Total	CASH-WA DISTRIBUTING			233.60
	cps.Feb2021	CENTER FOR PSYCHOLOGICAL SERVICES, PC	03/04/2021	97.44
01 1100 334 000 000		Mileage for Psyche Services		97.44
Total	CENTER FOR PSYCHOLOGICAL SERVICES, PC			97.44
	00022505040121	CHARTER COMMUNICATIONS	04/01/2021	35.46
01 1100 382 000 000		INTERNET SERVICES		35.46
	0002505030121	CHARTER COMMUNICATIONS	03/01/2021	36.76
01 1100 382 000 000		INTERNET SERVICES		36.76
Total	CHARTER COMMUNICATIONS			72.22
	7279559	CHEMSEARCH	02/26/2021	869.82

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 610 001 000		GENERAL SUPPLIES		434.91
01 2620 610 002 000		GENERAL SUPPLIES		434.91
Total	CHEMSEARCH			869.82
	357.march21	CITY OF RAVENNA	03/26/2021	488.67
01 2610 410 001 000		Water Sewer Secon		244.34
01 2610 410 002 000		Water Sewer Elem		244.33
	761.march21	CITY OF RAVENNA	03/26/2021	72.17
01 2610 410 001 000		Water Sewer Secon		36.09
01 2610 410 002 000		Water Sewer Elem		36.08
Total	CITY OF RAVENNA			560.84
	1258447	DAS State Accounting - Central Finance	03/08/2021	232.49
01 1100 382 000 000		INTERNET SERVICES		232.49
Total	DAS State Accounting - Central Finance			232.49
	DGMarch21	DOLLAR GENERAL REGIONS 410526	03/22/2021	66.05
01 2220 610 002 000		Supplies Elem		16.25
01 1200 610 001 000		Gen Supplies		24.90
01 1200 610 002 000		Gen Supplies Elem		24.90
Total	DOLLAR GENERAL REGIONS 410526			66.05
	4145211	ECOLAB PEST ELIM DIV	03/29/2021	70.18
01 2620 431 001 000		Con/ser Repair Secon		35.09
01 2620 431 002 000		Cont/ser Repair Elem		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	180300.mar21	ESU #10	04/01/2021	26,582.73
01 2181 591 002 605		VISION		85.19
01 1200 591 000 608		Vocational		343.98
01 2151 591 001 602		Speech Therapy		3,978.60
01 2151 591 002 602		Speech Therapy Elem		8,593.77
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		1,989.30
01 2153 591 002 602		SPEECH (0-2)		1,352.72
01 2151 591 001 607		Audiology Secon		51.16
01 2151 591 002 607		Audiology Elem		51.16
01 2152 591 002 607		AUDIOLOGY SPED 3-5		12.79
01 2153 591 002 607		AUDIOLOGY SPED 0-2		12.79
01 2151 591 002 604		Deaf Ed Sped Elem.		260.08
01 2152 591 002 604		Deaf Ed 3-5 Sped Services		260.08
01 2161 591 001 601		OT THERAPY SPED - School Age		865.15
01 2161 591 002 601		OT THERAPY-SPED School Age		865.15
01 2162 591 002 601		OT SPED 3-5		216.29
01 2163 591 002 601		OT SPED 0-2		216.28
01 2141 591 001 606		SCHOOL PSYCH		1,868.82
01 2141 591 002 606		Diagnostic Testing (School Psych)		1,868.82
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		467.20
01 2143 591 002 606		PSYC SERVICES SPED 0-2		467.21
01 2171 591 001 600		PT SERVICES		265.46
01 2171 591 002 600		PT Therapy		265.46
01 2172 591 002 600		PT SPED 3-5		66.36
01 2173 591 002 600		PT SPED 0-2		66.36
01 1200 591 001 000		SPED SUPERVISION SEC.		857.56
01 1200 591 002 000		SPED SUPERVISION ELEM.		857.56

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1291 591 002 603		PRE SPED Supervision (3-5)		188.72
01 1292 591 002 603		Pre Sped Services (0-2)		188.71
Total ESU #10				<u>26,582.73</u>
	837326. March2021	FARMERS CO-OPERATIVE ASSOC	03/25/2021	4,304.13
01 2710 610 000 000		Tires And Parts		104.40
01 2710 626 000 000		Gas And Oil		4,199.73
Total FARMERS CO-OPERATIVE ASSOC				<u>4,304.13</u>
	8	Fly Learning Technology, LLC	03/25/2021	178.76
01 1200 330 001 000		Contracted Services		89.38
01 1200 330 002 000		Contracted Services		89.38
Total Fly Learning Technology, LLC				<u>178.76</u>
	2021-805	Hervert, Terry	04/09/2021	394.00
01 1100 890 002 000		Other Misc Exp Elem		394.00
Total Hervert, Terry				<u>394.00</u>
	NBCRavenna2014	HOLIDAY EXPRESS	03/12/2021	127.50
01 2730 431 000 000		REPAIRS & MAINT.		127.50
	NBCRavenna2015	HOLIDAY EXPRESS	03/12/2021	3,760.03
01 2730 431 000 000		REPAIRS & MAINT.		3,760.03
Total HOLIDAY EXPRESS				<u>3,887.53</u>
	603217431	Home Depot Pro, The	03/02/2021	24.13
01 2610 610 001 000		Supplies Secon		12.07
01 2610 610 002 000		Supplies Elem		12.06
	606979185	Home Depot Pro, The	03/22/2021	354.68
01 2610 610 001 000		Supplies Secon		177.34
01 2610 610 002 000		Supplies Elem		177.34
	606979193	Home Depot Pro, The	03/22/2021	33.60
01 2610 610 001 000		Supplies Secon		16.80
01 2610 610 002 000		Supplies Elem		16.80
	607507035	Home Depot Pro, The	03/24/2021	108.68
01 2610 610 001 000		Supplies Secon		54.34
01 2610 610 002 000		Supplies Elem		54.34
Total Home Depot Pro, The				<u>521.09</u>
	12795338.Apr21	Hometown Leasing	04/09/2021	671.85
01 1100 443 002 000		LEASED EQUIP		335.93
01 1100 443 001 000		LEASED EQUIP		335.92
	12795338.mar21	Hometown Leasing	04/09/2021	671.85
01 1100 443 001 000		LEASED EQUIP		335.93
01 1100 443 002 000		LEASED EQUIP		335.92
Total Hometown Leasing				<u>1,343.70</u>
	235429	ISLAND SUPPLY WELDING CO	03/10/2021	97.49
01 1100 610 001 025		Instr Materials		97.49
	235446	ISLAND SUPPLY WELDING CO	03/10/2021	14.82
01 1100 610 001 025		Instr Materials		14.82
Total ISLAND SUPPLY WELDING CO				<u>112.31</u>
	2460.march2021	K & B PARTS	03/31/2021	690.97

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Account Number		Detail Description		Amount
01 2710 610 000 000		Tires And Parts		690.97
Total	K & B PARTS			690.97
	02282021	Kearney Hub	02/28/2021	18.21
01 2310 540 000 000		Advertising & Print		18.21
	70601321	Kearney Hub	03/28/2021	8.61
01 2310 540 000 000		Advertising & Print		8.61
Total	Kearney Hub			26.82
	KPL.mar.21	Kearney Public Library	04/07/2021	28.94
01 1100 810 002 000		FEES		28.94
Total	Kearney Public Library			28.94
	miles.bkmarch	Kjar, Bradley	03/20/2021	34.72
01 2410 580 001 000		Travel Secon		34.72
Total	Kjar, Bradley			34.72
	9858	KSB SCHOOL LAW, PC LLO	04/01/2021	416.00
01 2330 317 000 000		LEGAL SERVICES		416.00
Total	KSB SCHOOL LAW, PC LLO			416.00
	4613	LARSEN ELECTRIC INC	03/14/2021	1,024.10
01 2620 431 001 000		Con/ser Repair Secon		270.00
01 2620 431 002 000		Cont/ser Repair Elem		754.10
Total	LARSEN ELECTRIC INC			1,024.10
	15543	MERNARDS - KEARNEY	03/03/2021	99.99
01 2610 610 001 000		Supplies Secon		50.00
01 2610 610 002 000		Supplies Elem		49.99
Total	MERNARDS - KEARNEY			99.99
	134285	MIDWEST FLOOR SPECIALISTS	04/02/2021	175.80
01 2610 610 001 000		Supplies Secon		87.90
01 2610 610 002 000		Supplies Elem		87.90
Total	MIDWEST FLOOR SPECIALISTS			175.80
	AXT0321-12	MOSAIC	04/01/2021	3,694.74
01 1200 561 001 000		Sped Tuition LVL III		3,694.74
	AXT0321-28	MOSAIC	04/12/2001	3,305.82
01 1200 561 002 000		Sped Tuition LVL III		3,305.82
Total	MOSAIC			7,000.56
	e-14970-664063	NCSA	03/22/2021	75.00
01 2320 810 000 000		Dues And Fees		75.00
	e15043-663820	NCSA	03/19/2021	90.00
01 2320 810 000 000		Dues And Fees		90.00
Total	NCSA			165.00
	52744.april2021	NE PUBLIC POWER DISTRICT	03/30/2021	154.67
01 2610 621 001 000		Fuel Secon		77.34
01 2610 621 002 000		Fuel Elem		77.33
	52749.april2021	NE PUBLIC POWER DISTRICT	03/30/2021	47.37
01 2610 621 001 000		Fuel Secon		23.69

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Account Number		Detail Description		Amount
01 2610 621 002 000		Fuel Elem		23.68
	52754.april2021	NE PUBLIC POWER DISTRICT	03/30/2021	31.58
01 2610 621 001 000		Fuel Secon		15.79
01 2610 621 002 000		Fuel Elem		15.79
	52759.april2021	NE PUBLIC POWER DISTRICT	03/30/2021	3,127.22
01 2610 621 001 000		Fuel Secon		1,563.61
01 2610 621 002 000		Fuel Elem		1,563.61
	52765.april2021	NE PUBLIC POWER DISTRICT	03/30/2021	64.79
01 2610 621 001 000		Fuel Secon		32.40
01 2610 621 002 000		Fuel Elem		32.39
	52769.april2021	NE PUBLIC POWER DISTRICT	04/02/2021	44.97
01 2610 621 001 000		Fuel Secon		22.49
01 2610 621 002 000		Fuel Elem		22.48
Total		NE PUBLIC POWER DISTRICT		3,470.60
	20385050	NEBR CENTRAL TELEPHONE CO	03/16/2021	338.61
01 2510 382 001 000		Telephone Secon		169.31
01 2510 382 002 000		Telephone Elem		169.30
	20386225	NEBR CENTRAL TELEPHONE CO	03/16/2021	35.01
01 2510 382 001 000		Telephone Secon		17.51
01 2510 382 002 000		Telephone Elem		17.50
	20386319	NEBR CENTRAL TELEPHONE CO	03/16/2021	109.66
01 2510 382 001 000		Telephone Secon		54.83
01 2510 382 002 000		Telephone Elem		54.83
Total		NEBR CENTRAL TELEPHONE CO		483.28
	57-8691	NEBRASKA SAFETY CENTER	03/31/2021	225.00
01 2710 330 000 000		TESTING		225.00
Total		NEBRASKA SAFETY CENTER		225.00
	1882-20210231	ONE SOURCE	03/31/2021	47.00
01 2310 340 000 000		SERVICES		47.00
Total		ONE SOURCE		47.00
	ACT3	Our Lady of Lourdes Church	03/23/2021	100.00
01 1100 890 001 000		Other Misc Exp Secon		100.00
Total		Our Lady of Lourdes Church		100.00
	21019-1544894	PAYFLEX SYSTEMS USA INC	03/10/2021	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total		PAYFLEX SYSTEMS USA INC		100.00
	56162	PRAIRIE HILLS WIRELESS, LLC	03/29/2021	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total		PRAIRIE HILLS WIRELESS, LLC		60.00
	122677	Protex Central, Inc.	03/21/2021	420.00
01 2620 431 001 000		Con/ser Repair Secon		210.00
01 2620 431 002 000		Cont/ser Repair Elem		210.00
Total		Protex Central, Inc.		420.00
	news.feb2021	RAVENNA NEWS	02/28/2021	474.38
01 2310 540 000 000		Advertising & Print		474.38
Total		RAVENNA NEWS		474.38

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	trashapril.2021	RAVENNA SANITATION	04/05/2021	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
	sams.mar21	SAM'S CLUB MC/SYNCB	01/27/2021	31.99
01 1100 810 001 000		FEES		31.99
Total	SAM'S CLUB MC/SYNCB			31.99
	cell.march21	SCHROEDER, KENNETH	04/01/2021	45.00
01 2320 890 000 000		Other Misc Exp		45.00
Total	SCHROEDER, KENNETH			45.00
	3470277333	STAPLES	02/24/2021	75.89
01 2410 610 001 000		Supplies Secon		75.89
	3470487079	STAPLES	02/26/2021	49.67
01 2410 610 001 000		Supplies Secon		49.67
Total	STAPLES			125.56
	form74.1stqtr2021	STATE OF NEBRASKA	04/09/2021	828.00
01 2710 626 000 000		Gas And Oil		828.00
Total	STATE OF NEBRASKA			828.00
	SSmiles. March2021	Stecklein, Scott	03/18/2021	35.28
01 2212 580 001 000		Travel Secon		35.28
Total	Stecklein, Scott			35.28
	usbank.Apr2021	U.S. Bank	03/25/2021	1,981.42
01 2510 531 000 000		POSTAGE		1.20
01 2620 610 001 000		GENERAL SUPPLIES		254.70
01 1100 610 001 000		ACT meal		136.41
01 2620 431 001 000		Con/ser Repair Secon		36.00
01 2620 431 002 000		Cont/ser Repair Elem		36.00
01 2212 330 002 000		Purch Prof Ser Elem		30.00
01 2220 640 001 000		Library Books Secon		633.64
01 1100 610 001 000		Gen Supplies Secon		5.50
01 2620 610 001 000		GENERAL SUPPLIES		139.98
01 2580 650 001 000		Computer Supplies		104.49
01 2580 650 002 000		Computer Supplies		104.50
01 1100 735 001 000		Comp Software Secon		499.00
Total	U.S. Bank			1,981.42
	INV313559	UNITED LABORATORIES	03/25/2021	1,257.43
01 2610 610 001 000		Supplies Secon		628.72
01 2610 610 002 000		Supplies Elem		628.71
Total	UNITED LABORATORIES			1,257.43
	4960080202103	Verizon Business	04/01/2021	135.67
01 2510 382 001 000		Telephone Secon		67.83
01 2510 382 002 000		Telephone Elem		67.84
Total	Verizon Business			135.67

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	9876340976	VERIZON WIRELESS	03/25/2021	183.90
01 2510 382 002 000		Telephone Elem		91.95
01 2510 382 001 000		Telephone Secon		91.95
Total	VERIZON WIRELESS			183.90
	10204694-00	VOSS LIGHTING	03/11/2021	176.00
01 2620 610 001 000		GENERAL SUPPLIES		88.00
01 2620 610 002 000		GENERAL SUPPLIES		88.00
	10204694-01	VOSS LIGHTING	03/12/2021	109.50
01 2620 610 001 000		GENERAL SUPPLIES		54.75
01 2620 610 002 000		GENERAL SUPPLIES		54.75
	10204736-00	VOSS LIGHTING	03/25/2021	23.40
01 2620 610 002 000		GENERAL SUPPLIES		23.40
Total	VOSS LIGHTING			308.90
	rps.mar21	WILKE'S TRUE VALUE	03/31/2021	240.37
01 1100 610 001 031		Instruc Materials		53.04
01 2620 610 001 000		GENERAL SUPPLIES		146.85
01 1100 610 001 000		Gen Supplies Secon		40.48
Total	WILKE'S TRUE VALUE			240.37
	distmusic.2021	WOOD RIVER HIGH SCHOOL	03/15/2021	270.00
01 1100 810 001 018		FEES		270.00
Total	WOOD RIVER HIGH SCHOOL			270.00
	518848	YANDA'S MUSIC	03/29/2021	15.00
01 1100 610 001 028		Instr Materials		15.00
Total	YANDA'S MUSIC			15.00
Fund Number	01			67,645.82
Checking Account ID	01			67,645.82

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	71,663.87	580,757.05	58.37	414,242.95	0.00	414,242.95
01 1100 111 002 000	SALARIES TEACHERS ELEM.	928,500.00	57,286.48	458,516.84	49.38	469,983.16	0.00	469,983.16
01 1100 112 001 000	AIDES/COACHES	0.00	985.58	8,260.90	0.00	(8,260.90)	0.00	(8,260.90)
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	3,684.94	34,680.48	84.18	6,519.52	0.00	6,519.52
01 1100 123 002 000	Sub Salaries Elem	38,200.00	2,075.00	12,326.31	32.27	25,873.69	0.00	25,873.69
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	8,639.21	74,983.77	0.00	(74,983.77)	0.00	(74,983.77)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	3,379.93	27,039.44	0.00	(27,039.44)	0.00	(27,039.44)
01 1100 211 001 000	Health Ins Secon	309,656.00	22,408.44	180,283.10	58.22	129,372.90	0.00	129,372.90
01 1100 211 002 000	Health Ins Elem	330,911.00	17,275.32	137,890.35	41.67	193,020.65	0.00	193,020.65
01 1100 213 001 000	GROUP INS.-SUBS	0.00	434.86	1,750.48	0.00	(1,750.48)	0.00	(1,750.48)
01 1100 213 002 000	GROUP INS.-SUBS	6,654.00	100.38	743.31	11.17	5,910.69	0.00	5,910.69
01 1100 221 001 000	Fica Secon	79,579.00	6,078.99	49,703.22	62.46	29,875.78	0.00	29,875.78
01 1100 221 002 000	Fica Elem	73,687.00	4,526.32	36,231.21	49.17	37,455.79	0.00	37,455.79
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	75.40	631.98	0.00	(631.98)	0.00	(631.98)
01 1100 223 001 000	FICA-SUB SUBS	1,010.00	270.78	2,608.02	258.22	(1,598.02)	0.00	(1,598.02)
01 1100 223 002 000	FICA-SUB SUBS	1,010.00	156.21	898.35	88.95	111.65	0.00	111.65
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	98,383.00	7,932.20	64,451.26	65.51	33,931.74	0.00	33,931.74
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	91,716.00	5,992.47	47,962.05	52.29	43,753.95	0.00	43,753.95
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	2,249.70	18,138.35	111.62	(1,888.35)	0.00	(1,888.35)
01 1100 281 002 000	CASH IN LIEU/HSA	9,740.00	1,992.00	15,918.54	163.43	(6,178.54)	0.00	(6,178.54)
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	661.78	26.47	1,838.22	0.00	1,838.22
01 1100 382 000 000	INTERNET SERVICES	10,000.00	364.71	4,662.99	46.63	5,337.01	0.00	5,337.01
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	671.85	2,687.40	29.86	6,312.60	0.00	6,312.60
01 1100 443 002 000	LEASED EQUIP	8,500.00	671.85	2,687.40	31.62	5,812.60	0.00	5,812.60
01 1100 580 001 000	Travel Secon	2,000.00	0.00	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	299.19	9,378.51	62.52	5,621.49	0.00	5,621.49
01 1100 610 002 000	Gen Supplies Elem	15,000.00	116.80	6,618.36	44.12	8,381.64	0.00	8,381.64
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	499.00	12,512.44	41.71	17,487.56	0.00	17,487.56
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	31.99	839.88	15.27	4,660.12	0.00	4,660.12
01 1100 810 002 000	FEES	500.00	28.94	162.98	32.60	337.02	0.00	337.02
01 1100 890 001 000	Other Misc Exp Secon	2,500.00	100.00	468.23	18.73	2,031.77	0.00	2,031.77

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	394.00	394.00	15.76	2,106.00	0.00	2,106.00
1100 SALARIES		3,302,996.00	220,483.85	1,809,634.64	54.79	1,493,361.36	0.00	1,493,361.36
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	4,957.73	39,661.84	0.00	(39,661.84)	0.00	(39,661.84)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,435.16	11,481.28	0.00	(11,481.28)	0.00	(11,481.28)
01 1160 221 002 000	Poverty Program FICA	0.00	339.62	2,716.96	0.00	(2,716.96)	0.00	(2,716.96)
01 1160 231 002 000	Poverty Program Retire	0.00	489.72	3,917.76	0.00	(3,917.76)	0.00	(3,917.76)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	259.83	2,078.64	0.00	(2,078.64)	0.00	(2,078.64)
1160 POVERTY		0.00	7,482.06	59,856.48	0.00	(59,856.48)	0.00	(59,856.48)
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	1,360.13	12,433.45	32.72	25,566.55	0.00	25,566.55
01 1190 123 002 000	PreK Subs	1,500.00	406.25	1,066.11	71.07	433.89	0.00	433.89
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	5,529.45	0.00	(5,529.45)	0.00	(5,529.45)
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	21.02	350.95	0.00	(350.95)	0.00	(350.95)
01 1190 223 002 000	FICA-SUB SUBS	0.00	31.07	81.55	0.00	(81.55)	0.00	(81.55)
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	134.35	1,228.16	0.00	(1,228.16)	0.00	(1,228.16)
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	2,623.03	20,689.67	15.28	114,745.33	0.00	114,745.33
01 1200 111 001 000	SPED teachers	171,080.00	10,486.12	85,726.74	50.11	85,353.26	0.00	85,353.26
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	204,600.00	16,013.01	129,169.99	63.13	75,430.01	0.00	75,430.01
01 1200 112 001 000	SPED Paras	187,500.00	13,883.12	104,844.26	55.92	82,655.74	0.00	82,655.74
01 1200 112 002 000	Aide Elem	155,500.00	11,924.68	92,385.14	59.41	63,114.86	0.00	63,114.86
01 1200 116 001 000	Nurse Sp Ed Services	12,500.00	1,126.41	8,942.10	71.54	3,557.90	0.00	3,557.90
01 1200 116 002 000	Nurse Sp Ed Services	12,500.00	1,126.41	8,942.06	71.54	3,557.94	0.00	3,557.94
01 1200 122 001 000	Sub Paras Salary	0.00	0.00	225.01	0.00	(225.01)	0.00	(225.01)
01 1200 123 001 000	Sub Secon	8,000.00	506.82	788.40	9.86	7,211.60	0.00	7,211.60
01 1200 123 002 000	Sub Elem	8,000.00	506.82	788.40	9.86	7,211.60	0.00	7,211.60
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	1,933.40	15,811.23	18.98	67,485.77	0.00	67,485.77
01 1200 211 002 000	Health Ins Elem	112,449.00	5,164.18	41,321.18	36.75	71,127.82	0.00	71,127.82
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,614.65	12,191.40	0.00	(12,191.40)	0.00	(12,191.40)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,442.17	19,636.47	0.00	(19,636.47)	0.00	(19,636.47)
01 1200 216 001 000	Health Ins. NURSE	1,907.00	190.53	1,457.69	76.44	449.31	0.00	449.31
01 1200 216 002 000	Health Ins-NURSE	1,907.00	190.53	1,457.70	76.44	449.30	0.00	449.30
01 1200 221 001 000	Fica Secon	28,700.00	845.87	6,933.93	24.16	21,766.07	0.00	21,766.07
01 1200 221 002 000	Fica Elem	28,159.00	1,189.81	9,599.89	34.09	18,559.11	0.00	18,559.11
01 1200 222 001 000	FICA-AIDES	0.00	1,039.37	7,859.55	0.00	(7,859.55)	0.00	(7,859.55)
01 1200 222 002 000	FICA-AIDES	0.00	847.20	6,544.98	0.00	(6,544.98)	0.00	(6,544.98)
01 1200 223 001 000	FICA-SUB SUBS	0.00	38.77	60.31	0.00	(60.31)	0.00	(60.31)
01 1200 223 002 000	FICA-SUB SUBS	0.00	38.77	60.31	0.00	(60.31)	0.00	(60.31)
01 1200 226 001 000	Fica-NURSE	956.00	86.01	682.79	71.42	273.21	0.00	273.21
01 1200 226 002 000	Fica-NURSE	956.00	86.01	682.79	71.42	273.21	0.00	273.21
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	35,420.00	1,035.79	8,467.86	23.91	26,952.14	0.00	26,952.14
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	35,570.00	1,581.74	12,759.23	35.87	22,810.77	0.00	22,810.77
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,183.09	9,603.94	0.00	(9,603.94)	0.00	(9,603.94)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,037.94	8,429.89	0.00	(8,429.89)	0.00	(8,429.89)
01 1200 236 001 000	Retire-NURSE	1,235.00	111.26	883.28	71.52	351.72	0.00	351.72
01 1200 236 002 000	Retire-NURSE	1,235.00	111.26	883.28	71.52	351.72	0.00	351.72
01 1200 281 001 000	CASH IN LIEU/HSA	8,575.00	713.66	5,709.28	66.58	2,865.72	0.00	2,865.72
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	89.38	2,348.09	0.00	(2,348.09)	0.00	(2,348.09)
01 1200 330 002 000	Contracted Services	0.00	89.38	1,748.27	0.00	(1,748.27)	0.00	(1,748.27)
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	3,694.74	19,316.36	12.88	130,683.64	0.00	130,683.64
01 1200 561 002 000	Sped Tuition LVL III	39,536.00	3,305.82	8,712.91	22.04	30,823.09	0.00	30,823.09
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	857.56	7,003.29	0.00	(7,003.29)	0.00	(7,003.29)
01 1200 591 002 000	SPED SUPERVISION ELEM.	33,888.00	857.56	7,852.66	23.17	26,035.34	0.00	26,035.34
01 1200 610 001 000	Gen Supplies	1,100.00	24.90	783.27	71.21	316.73	0.00	316.73
01 1200 610 002 000	Gen Supplies Elem	2,250.00	24.90	1,079.04	47.96	1,170.96	0.00	1,170.96
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	85,999.64	651,831.69	48.30	697,798.31	0.00	697,798.31
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	37,505.76	65.33	19,900.24	0.00	19,900.24
01 2120 111 002 000	Counselor Sal Elem	14,352.00	1,172.05	9,376.40	65.33	4,975.60	0.00	4,975.60
01 2120 211 001 000	Health Ins. Secon	12,680.00	866.64	6,883.91	54.29	5,796.09	0.00	5,796.09
01 2120 211 002 000	Health Ins. Elem	3,134.00	216.66	1,720.98	54.91	1,413.02	0.00	1,413.02
01 2120 221 001 000	Fica Secon	4,391.00	342.43	2,740.38	62.41	1,650.62	0.00	1,650.62
01 2120 221 002 000	Fica Elem	1,098.00	85.63	685.25	62.41	412.75	0.00	412.75
01 2120 231 001 000	Retirement Secon	5,671.00	463.10	3,704.80	65.33	1,966.20	0.00	1,966.20
01 2120 231 002 000	Retirement Elem	1,418.00	115.77	926.16	65.31	491.84	0.00	491.84
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	155.06	1,231.68	0.00	(1,231.68)	0.00	(1,231.68)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	38.77	307.95	0.00	(307.95)	0.00	(307.95)
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	0.00	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	8,144.33	65,596.21	61.04	41,863.79	0.00	41,863.79
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	30,500.00	2,867.21	24,681.93	80.92	5,818.07	0.00	5,818.07
01 2130 216 000 000	GROUP INS.-NURSE	4,850.00	484.93	4,012.53	82.73	837.47	0.00	837.47
01 2130 226 000 000	FICA-NURSE	2,333.00	218.88	1,884.51	80.78	448.49	0.00	448.49
01 2130 236 000 000	RETIREMENT-NURSE	3,013.00	283.23	2,438.04	80.92	574.96	0.00	574.96

**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	0.00	1,931.78	77.27	568.22	0.00	568.22
01 2130 610 001 000	Instruc Mater Secon	100.00	0.00	8.00	8.00	92.00	0.00	92.00
01 2130 610 002 000	Instruc Mater Elem	200.00	0.00	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	3,854.25	34,972.79	79.04	9,273.21	0.00	9,273.21
01 2190 110 001 000	Act Trans Sal Secon	12,607.00	378.73	8,595.93	68.18	4,011.07	0.00	4,011.07
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	0.12	0.15	0.00	(0.15)	0.00	(0.15)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,100.00	28.83	657.36	59.76	442.64	0.00	442.64
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	9.86	341.19	27.40	903.81	0.00	903.81
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	417.54	11,159.63	64.19	6,224.37	0.00	6,224.37
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	30.00	78.00	3.90	1,922.00	0.00	1,922.00
01 2212 580 001 000	Travel Secon	500.00	35.28	1,606.54	321.31	(1,106.54)	0.00	(1,106.54)
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	65.28	2,512.04	10.18	22,155.96	0.00	22,155.96
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	15,530.24	60.18	10,274.76	0.00	10,274.76
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	25,805.00	1,941.28	15,530.24	60.18	10,274.76	0.00	10,274.76
01 2220 211 001 000	Health Ins Secon	11,800.00	4.00	32.00	0.27	11,768.00	0.00	11,768.00
01 2220 211 002 000	Health Ins Elem	11,800.00	4.00	32.00	0.27	11,768.00	0.00	11,768.00

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	1,187.84	60.17	786.16	0.00	786.16
01 2220 221 002 000	Fica Elem	1,974.00	148.50	1,188.00	60.18	786.00	0.00	786.00
01 2220 231 001 000	Retire Secon	2,549.00	191.75	1,534.00	60.18	1,015.00	0.00	1,015.00
01 2220 231 002 000	Retire Elem	2,549.00	191.76	1,534.08	60.18	1,014.92	0.00	1,014.92
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	16.25	263.48	46.39	304.52	0.00	304.52
01 2220 640 001 000	Library Books Secon	4,700.00	633.64	1,376.39	29.28	3,323.61	0.00	3,323.61
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	5,220.94	41,034.73	40.17	61,129.27	0.00	61,129.27
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	47.00	889.00	118.53	(139.00)	0.00	(139.00)
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	501.20	3,913.45	52.18	3,586.55	0.00	3,586.55
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	0.00	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	100.00	14,083.92	112.67	(1,583.92)	0.00	(1,583.92)
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	648.20	24,223.43	46.36	28,026.57	0.00	28,026.57
01 2320 105 000 000	SUPERINTENDENT SALARY	136,000.00	11,268.72	90,149.76	66.29	45,850.24	0.00	45,850.24
01 2320 110 000 000	Clerical	21,000.00	1,438.71	12,817.73	61.04	8,182.27	0.00	8,182.27
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	88.06	698.30	0.00	(698.30)	0.00	(698.30)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	498.33	3,698.37	0.00	(3,698.37)	0.00	(3,698.37)
01 2320 215 000 000	Health Ins	31,637.00	2,022.34	16,178.72	51.14	15,458.28	0.00	15,458.28
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	111.58	995.29	0.00	(995.29)	0.00	(995.29)
01 2320 225 000 000	Fica	12,010.00	854.41	6,835.28	56.91	5,174.72	0.00	5,174.72
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	150.81	1,335.08	0.00	(1,335.08)	0.00	(1,335.08)
01 2320 235 000 000	RETIREMENT SUPT.	15,432.00	1,109.48	8,875.84	57.52	6,556.16	0.00	6,556.16
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	90.44	671.19	0.00	(671.19)	0.00	(671.19)
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	165.00	165.00	6.60	2,335.00	0.00	2,335.00
01 2320 890 000 000	Other Misc Exp	1,500.00	45.00	315.00	21.00	1,185.00	0.00	1,185.00
2320 EXECUTIVE ADMINISTRATION-SUPT		227,079.00	17,842.88	144,295.56	63.54	82,783.44	0.00	82,783.44
01 2330 317 000 000	LEGAL SERVICES	20,000.00	416.00	9,518.17	47.59	10,481.83	0.00	10,481.83
2330 DISTRICT LEGAL SERVICES		20,000.00	416.00	9,518.17	47.59	10,481.83	0.00	10,481.83
01 2410 110 001 000	Clerical Sal Secon	51,730.00	3,564.76	35,580.97	68.78	16,149.03	0.00	16,149.03
01 2410 110 002 000	Clerical Sal Elem	42,000.00	3,313.33	28,186.59	67.11	13,813.41	0.00	13,813.41

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 2410 111 001 000	Princ Sal Secon	107,230.00	8,907.22	71,257.76	66.45	35,972.24	0.00	35,972.24
01 2410 111 002 000	Prin Sal Elem	96,400.00	8,004.66	64,037.28	66.43	32,362.72	0.00	32,362.72
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	57.22	252.86	0.00	(252.86)	0.00	(252.86)
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	205.48	1,629.99	0.00	(1,629.99)	0.00	(1,629.99)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	213.92	2,105.49	0.00	(2,105.49)	0.00	(2,105.49)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,230.21	10,065.94	0.00	(10,065.94)	0.00	(10,065.94)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,993.36	15,946.88	0.00	(15,946.88)	0.00	(15,946.88)
01 2410 211 001 000	Health Ins Secon	16,916.00	9.98	79.44	0.47	16,836.56	0.00	16,836.56
01 2410 211 002 000	Health Ins Elem	24,170.00	10.00	80.00	0.33	24,090.00	0.00	24,090.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	279.06	2,754.39	0.00	(2,754.39)	0.00	(2,754.39)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	250.75	2,164.68	0.00	(2,164.68)	0.00	(2,164.68)
01 2410 221 001 000	Fica Secon	12,160.00	661.69	5,294.35	43.54	6,865.65	0.00	6,865.65
01 2410 221 002 000	Fica Elem	12,358.00	757.71	6,061.68	49.05	6,296.32	0.00	6,296.32
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	369.26	3,400.15	0.00	(3,400.15)	0.00	(3,400.15)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	348.41	2,992.18	0.00	(2,992.18)	0.00	(2,992.18)
01 2410 231 001 000	RETIREMENT ADMINS SEC.	15,702.00	879.83	7,038.70	44.83	8,663.30	0.00	8,663.30
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	13,671.00	790.68	6,325.44	46.27	7,345.56	0.00	7,345.56
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	211.02	1,740.49	0.00	(1,740.49)	0.00	(1,740.49)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	361.75	2,894.00	0.00	(2,894.00)	0.00	(2,894.00)
01 2410 281 002 000	CASH IN LIEU/HSA	23,149.00	1,929.05	15,432.40	66.67	7,716.60	0.00	7,716.60
01 2410 580 001 000	Travel Secon	500.00	34.72	287.58	57.52	212.42	0.00	212.42
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	125.56	472.62	41.10	677.38	0.00	677.38
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	34,509.63	286,686.86	67.82	136,049.14	0.00	136,049.14
01 2510 110 000 000	Clerical Salary	71,300.00	4,742.47	43,285.88	60.71	28,014.12	0.00	28,014.12
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	0.00	1,432.23	0.00	(1,432.23)	0.00	(1,432.23)
01 2510 210 000 000	Health Ins	2,735.00	6.11	47.62	1.74	2,687.38	0.00	2,687.38
01 2510 220 000 000	Fica	6,110.00	414.95	3,838.23	62.82	2,271.77	0.00	2,271.77
01 2510 230 000 000	Retirement	7,043.00	468.45	4,417.15	62.72	2,625.85	0.00	2,625.85
01 2510 280 000 000	CASH IN LIEU/HSA	8,570.00	713.66	5,709.28	66.62	2,860.72	0.00	2,860.72
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	401.43	3,200.27	53.34	2,799.73	0.00	2,799.73
01 2510 382 002 000	Telehone Elem	6,000.00	401.42	3,200.29	53.34	2,799.71	0.00	2,799.71
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	1.20	781.81	13.03	5,218.19	0.00	5,218.19
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	0.00	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	7,149.69	76,052.56	48.16	81,856.44	0.00	81,856.44
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	43,593.76	67.07	21,406.24	0.00	21,406.24
01 2580 214 000 000	Tech Support Health Ins	23,600.00	37.54	300.32	1.27	23,299.68	0.00	23,299.68
01 2580 224 000 000	Tech Support Fica	5,202.00	414.22	3,333.68	64.08	1,868.32	0.00	1,868.32
01 2580 234 000 000	RETIREMENT-TECH	6,717.00	535.04	4,280.37	63.72	2,436.63	0.00	2,436.63
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	0.00	434.20	21.71	1,565.80	0.00	1,565.80
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	2,000.00	0.00	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	104.49	3,816.61	76.33	1,183.39	0.00	1,183.39
01 2580 650 002 000	Computer Supplies	5,000.00	104.50	3,442.55	68.85	1,557.45	0.00	1,557.45
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	6,612.46	63,167.55	52.20	57,851.45	0.00	57,851.45
01 2610 110 001 000	Cust Sal Secon	95,335.00	7,260.19	65,712.10	68.93	29,622.90	0.00	29,622.90
01 2610 110 002 000	Cust Sal Elem	49,735.00	3,261.60	31,845.79	64.03	17,889.21	0.00	17,889.21
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	169.00	1,099.30	0.00	(1,099.30)	0.00	(1,099.30)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	113.70	727.90	0.00	(727.90)	0.00	(727.90)
01 2610 210 001 000	Health Ins Secon	25,205.00	2,437.44	19,606.54	77.79	5,598.46	0.00	5,598.46
01 2610 210 002 000	Health Ins Elem	28,530.00	2,136.62	17,651.01	61.87	10,878.99	0.00	10,878.99
01 2610 220 001 000	Fica Secon	8,425.00	564.50	5,080.12	60.30	3,344.88	0.00	3,344.88
01 2610 220 002 000	Fica Elem	4,906.00	252.53	2,446.19	49.86	2,459.81	0.00	2,459.81
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	703.04	5,957.90	55.80	4,720.10	0.00	4,720.10
01 2610 230 002 000	Retirement Elem	6,135.00	305.97	2,861.81	46.65	3,273.19	0.00	3,273.19
01 2610 410 001 000	Water Sewer Secon	3,500.00	280.43	2,292.12	65.49	1,207.88	0.00	1,207.88
01 2610 410 002 000	Water Sewer Elem	4,500.00	280.41	2,292.10	50.94	2,207.90	0.00	2,207.90
01 2610 610 001 000	Supplies Secon	10,000.00	1,227.01	7,794.33	77.94	2,205.67	0.00	2,205.67
01 2610 610 002 000	Supplies Elem	15,055.00	1,226.97	7,311.15	48.56	7,743.85	0.00	7,743.85
01 2610 621 001 000	Fuel Secon	75,000.00	3,748.20	28,222.82	37.63	46,777.18	0.00	46,777.18
01 2610 621 002 000	Fuel Elem	35,000.00	3,748.16	28,222.86	80.64	6,777.14	0.00	6,777.14
2610 CUSTODIAL		401,204.00	27,715.77	230,744.01	57.51	170,459.99	0.00	170,459.99
01 2620 110 000 000	Maintenance Sal	48,800.00	3,896.05	31,168.40	63.87	17,631.60	0.00	17,631.60
01 2620 210 000 000	Health Ins	3,580.00	296.44	2,320.70	64.82	1,259.30	0.00	1,259.30
01 2620 220 000 000	Fica	3,733.00	297.19	2,377.62	63.69	1,355.38	0.00	1,355.38
01 2620 230 000 000	Retirement	4,821.00	384.84	3,078.72	63.86	1,742.28	0.00	1,742.28
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	236.40	1,891.20	0.00	(1,891.20)	0.00	(1,891.20)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	236.40	1,891.20	0.00	(1,891.20)	0.00	(1,891.20)
01 2620 431 001 000	Con/ser Repair Secon	35,000.00	1,458.37	12,807.14	36.59	22,192.86	0.00	22,192.86
01 2620 431 002 000	Cont/ser Repair Elem	20,000.00	1,942.47	12,586.22	62.93	7,413.78	0.00	7,413.78
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	1,225.49	14,869.04	99.13	130.96	0.00	130.96
01 2620 610 002 000	GENERAL SUPPLIES	10,694.00	707.36	9,857.02	92.17	836.98	0.00	836.98
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	10,681.01	92,847.26	46.92	105,018.74	0.00	105,018.74
01 2710 110 000 000	Transp Salaries	135,000.00	8,569.20	74,356.29	55.08	60,643.71	0.00	60,643.71
01 2710 123 000 000	SUB SALARIES	18,278.00	2,329.48	16,303.20	89.20	1,974.80	0.00	1,974.80
01 2710 210 000 000	Health Ins	3,393.00	4.63	105.14	3.10	3,287.86	0.00	3,287.86
01 2710 220 000 000	Fica	10,328.00	655.33	5,685.68	55.05	4,642.32	0.00	4,642.32
01 2710 223 000 000	FICA-SUB SUBS	1,398.00	178.21	1,247.08	89.20	150.92	0.00	150.92
01 2710 230 000 000	Retirement	5,651.00	522.92	4,098.70	72.53	1,552.30	0.00	1,552.30
01 2710 233 000 000	RETIREMENT-SUBS	0.00	31.60	314.74	0.00	(314.74)	0.00	(314.74)
01 2710 330 000 000	TESTING	500.00	225.00	1,088.00	217.60	(588.00)	0.00	(588.00)
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	795.37	6,832.21	27.33	18,167.79	0.00	18,167.79
01 2710 626 000 000	Gas And Oil	40,000.00	5,027.73	20,034.54	50.09	19,965.46	0.00	19,965.46
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	0.00	541.40	27.07	1,458.60	0.00	1,458.60
2710 Vehicle Operation-Reg. Ed		247,048.00	18,339.47	132,200.62	53.51	114,847.38	0.00	114,847.38
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,287.97	8,437.41	0.00	(8,437.41)	0.00	(8,437.41)
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	1.81	12.51	0.00	(12.51)	0.00	(12.51)
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	98.52	645.42	0.00	(645.42)	0.00	(645.42)
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	127.22	833.42	0.00	(833.42)	0.00	(833.42)
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	1,515.52	9,928.76	26.10	28,113.24	0.00	28,113.24
01 2730 431 000 000	REPAIRS & MAINT.	25,000.00	3,887.53	7,126.59	28.51	17,873.41	0.00	17,873.41
2730 Vehicle Service/Maint. Reg Ed.		25,000.00	3,887.53	7,126.59	28.51	17,873.41	0.00	17,873.41
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	2,061.28	68.71	938.72	0.00	938.72
01 3535 211 000 000	High Ability Health	1,208.00	99.03	790.35	65.43	417.65	0.00	417.65
01 3535 221 000 000	High Ability Fica	230.00	19.08	152.65	66.37	77.35	0.00	77.35
01 3535 231 000 000	High Ability Retirement	297.00	25.45	203.60	68.55	93.40	0.00	93.40
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	0.00	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	401.22	11,606.82	68.12	5,432.18	0.00	5,432.18
01 6200 111 000 000	REGULAR SALARIES	51,375.00	5,555.05	44,440.40	86.50	6,934.60	0.00	6,934.60
01 6200 211 000 000	HEALTH INSURANCE	15,758.00	1,548.57	12,388.56	78.62	3,369.44	0.00	3,369.44
01 6200 221 000 000	FICA	3,713.00	401.44	3,211.52	86.49	501.48	0.00	501.48
01 6200 231 000 000	RETIREMENT	5,075.00	548.72	4,389.76	86.50	685.24	0.00	685.24
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	280.36	2,242.88	0.00	(2,242.88)	0.00	(2,242.88)
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	66,673.12	87.39	9,617.88	0.00	9,617.88
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	19,661.68	68.27	9,138.32	0.00	9,138.32
01 6310 211 000 000	TITLE IIA Health	11,624.00	856.41	6,851.28	58.94	4,772.72	0.00	4,772.72
01 6310 221 000 000	TITLE IIA Fica	1,912.00	178.04	1,424.32	74.49	487.68	0.00	487.68
01 6310 231 000 000	TITLE IIA Retirement	2,845.00	242.77	1,942.16	68.27	902.84	0.00	902.84
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	155.05	1,240.40	0.00	(1,240.40)	0.00	(1,240.40)
6310	TITLE IIA	45,181.00	3,889.98	31,119.84	68.88	14,061.16	0.00	14,061.16
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	26,673.68	105.63	(1,420.68)	0.00	(1,420.68)
01 6404 112 000 000	SPED IDEA PARA	14,855.00	1,597.01	12,688.27	85.41	2,166.73	0.00	2,166.73
01 6404 211 000 000	SPED IDEA HEALTH	15,588.00	1,814.45	14,515.60	93.12	1,072.40	0.00	1,072.40
01 6404 212 000 000	GROUP INSURANCE-AIDES	0.00	569.72	4,471.60	0.00	(4,471.60)	0.00	(4,471.60)
01 6404 221 000 000	SPED IDEA FICA	2,363.00	253.86	2,030.88	85.94	332.12	0.00	332.12
01 6404 222 000 000	FICA-AIDES	0.00	101.91	811.65	0.00	(811.65)	0.00	(811.65)
01 6404 231 000 000	SPED IDEA RETIRE	3,962.00	329.35	2,634.80	66.50	1,327.20	0.00	1,327.20
01 6404 232 000 000	RETIREMENT AIDES	0.00	157.75	1,253.33	0.00	(1,253.33)	0.00	(1,253.33)
01 6404 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	99.70	782.51	0.00	(782.51)	0.00	(782.51)
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	8,257.96	65,862.32	94.72	3,672.68	0.00	3,672.68
01 6406 111 000 000	BASE 3-4 SPED INSTR	2,464.00	279.56	2,236.48	90.77	227.52	0.00	227.52
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	152.14	1,217.12	115.81	(166.12)	0.00	(166.12)
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	21.29	170.32	90.60	17.68	0.00	17.68
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	27.61	220.88	90.52	23.12	0.00	23.12
6406	IDEA PRESCHOOL: 3-4	3,947.00	480.60	3,844.80	97.41	102.20	0.00	102.20
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	17,529.20	0.00	(17,529.20)	0.00	(17,529.20)
01 6992 211 000 000	REAP Health	0.00	763.54	6,108.32	0.00	(6,108.32)	0.00	(6,108.32)
01 6992 221 000 000	REAP Fica	0.00	158.71	1,269.68	0.00	(1,269.68)	0.00	(1,269.68)
01 6992 231 000 000	REAP Retirement	0.00	216.44	1,731.52	0.00	(1,731.52)	0.00	(1,731.52)

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	1,105.84	0.00	(1,105.84)	0.00	(1,105.84)
6992 REAP		0.00	3,468.07	27,744.56	0.00	(27,744.56)	0.00	(27,744.56)
01 6996 610 001 000	GENERAL SUPPLIES	0.00	0.00	5,436.53	0.00	(5,436.53)	0.00	(5,436.53)
01 6996 610 002 000	GENERAL SUPPLIES	0.00	0.00	5,196.57	0.00	(5,196.57)	0.00	(5,196.57)
6996 ESSEER		0.00	0.00	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	488,441.05	4,049,487.12	54.48	3,383,708.88	0.00	3,383,708.88
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	270.00	270.00	32.49	561.00	0.00	561.00
1100 SALARIES		3,558.00	270.00	375.49	10.55	3,182.51	0.00	3,182.51
018 MUSIC		3,558.00	270.00	375.49	10.55	3,182.51	0.00	3,182.51
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	112.31	3,056.71	76.42	943.29	0.00	943.29
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 Secou	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Secou	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	112.31	3,546.71	39.67	5,393.29	0.00	5,393.29
025 AGRICULTURE		8,940.00	112.31	3,546.71	39.67	5,393.29	0.00	5,393.29
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	0.00	110.00	7.86	1,290.00	0.00	1,290.00
1100 SALARIES		5,000.00	0.00	110.00	2.20	4,890.00	0.00	4,890.00
026 BUSINESS		5,000.00	0.00	110.00	2.20	4,890.00	0.00	4,890.00
01 1100 610 001 027	Secou 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	15.00	858.32	85.83	141.68	0.00	141.68
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	0.00	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	15.00	14,645.32	146.45	(4,645.32)	0.00	(4,645.32)
028 BAND		10,000.00	15.00	14,645.32	146.45	(4,645.32)	0.00	(4,645.32)
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	53.04	1,132.82	56.64	867.18	0.00	867.18
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	53.04	1,132.82	22.98	3,797.18	0.00	3,797.18
031 INDUSTRIAL ARTS		4,930.00	53.04	1,132.82	22.98	3,797.18	0.00	3,797.18
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	36.37	323.72	0.92	34,676.28	0.00	34,676.28
01 1200 561 002 600	TUITION TO OTHER-SPED	0.00	149.73	726.08	0.00	(726.08)	0.00	(726.08)
1200 SPEDICAL ED School Age		35,000.00	186.10	1,049.80	3.00	33,950.20	0.00	33,950.20
01 2171 591 001 600	PT SERVICES	0.00	265.46	3,512.79	0.00	(3,512.79)	0.00	(3,512.79)
01 2171 591 002 600	PT Therapy	12,070.00	265.46	2,481.79	20.56	9,588.21	0.00	9,588.21
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		12,070.00	530.92	5,994.58	49.67	6,075.42	0.00	6,075.42
01 2172 591 002 600	PT SPED 3-5	3,794.00	66.36	749.32	19.75	3,044.68	0.00	3,044.68
2172 PHYSICAL THERAPY:SPED 3-5		3,794.00	66.36	749.32	19.75	3,044.68	0.00	3,044.68

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01 2173 591 002 600	PT SPED 0-2	1,380.00	66.36	749.32	54.30	630.68	0.00	630.68
2173	PHYSICAL THERAPY:SPED 0-2	1,380.00	66.36	749.32	54.30	630.68	0.00	630.68
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	849.74	8,543.02	15.75	45,700.98	0.00	45,700.98
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	865.15	7,744.66	0.00	(7,744.66)	0.00	(7,744.66)
01 2161 591 002 601	OT THERAPY-SPED School Age	25,387.00	865.15	7,744.66	30.51	17,642.34	0.00	17,642.34
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	25,387.00	1,730.30	15,489.32	61.01	9,897.68	0.00	9,897.68
01 2162 591 002 601	OT SPED 3-5	4,821.00	216.29	1,936.16	40.16	2,884.84	0.00	2,884.84
2162	OCCUPATIONAL THERAPY-SPED 3-5	4,821.00	216.29	1,936.16	40.16	2,884.84	0.00	2,884.84
01 2163 591 002 601	OT SPED 0-2	1,929.00	216.28	1,936.17	100.37	(7.17)	0.00	(7.17)
2163	OCCUPATIONAL THERAPY-SPED 0-2	1,929.00	216.28	1,936.17	100.37	(7.17)	0.00	(7.17)
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	2,162.87	19,361.65	53.58	16,775.35	0.00	16,775.35
01 1200 561 001 602	LEVEL III SPEECH	0.00	303.10	1,375.57	0.00	(1,375.57)	0.00	(1,375.57)
01 1200 561 002 602	TUITION TO OTHER-SPED SP	0.00	202.66	650.55	0.00	(650.55)	0.00	(650.55)
1200	SPEDICAL ED School Age	0.00	505.76	2,026.12	0.00	(2,026.12)	0.00	(2,026.12)
01 2151 591 001 602	Speech Therapy	0.00	3,978.60	38,989.53	0.00	(38,989.53)	0.00	(38,989.53)
01 2151 591 002 602	Speech Therapy Elem	163,618.00	8,593.77	77,708.54	47.49	85,909.46	0.00	85,909.46
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	163,618.00	12,572.37	116,698.07	71.32	46,919.93	0.00	46,919.93
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	9,090.00	1,989.30	12,865.28	141.53	(3,775.28)	0.00	(3,775.28)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	9,090.00	1,989.30	12,865.28	141.53	(3,775.28)	0.00	(3,775.28)
01 2153 591 002 602	SPEECH (0-2)	9,090.00	1,352.72	10,537.87	115.93	(1,447.87)	0.00	(1,447.87)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	9,090.00	1,352.72	10,537.87	115.93	(1,447.87)	0.00	(1,447.87)
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	16,420.15	142,127.34	69.74	61,670.66	0.00	61,670.66
01 1291 591 002 603	PRE SPED Supervision (3-5)	6,695.00	188.72	2,034.87	30.39	4,660.13	0.00	4,660.13
1291	SPED AGES 3-5	6,695.00	188.72	2,034.87	30.39	4,660.13	0.00	4,660.13
01 1292 591 002 603	Pre Sped Services (0-2)	5,000.00	188.71	1,407.13	28.14	3,592.87	0.00	3,592.87
1292	SPED AGES 0-2	5,000.00	188.71	1,407.13	28.14	3,592.87	0.00	3,592.87
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	3,442.00	20.62	13,253.00	0.00	13,253.00
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	260.08	2,108.40	0.00	(2,108.40)	0.00	(2,108.40)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	260.08	2,108.40	0.00	(2,108.40)	0.00	(2,108.40)
01 2152 591 002 604	Deaf Ed 3-5 Sped Services	0.00	260.08	1,602.74	0.00	(1,602.74)	0.00	(1,602.74)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	260.08	1,602.74	0.00	(1,602.74)	0.00	(1,602.74)
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	520.16	4,548.38	175.88	(1,962.38)	0.00	(1,962.38)
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	85.19	571.96	0.00	(571.96)	0.00	(571.96)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	3,568.00	85.19	685.64	19.22	2,882.36	0.00	2,882.36
605	Vision	3,568.00	85.19	685.64	19.22	2,882.36	0.00	2,882.36
01 2141 591 001 606	SCHOOL PSYCH	0.00	1,868.82	17,037.16	0.00	(17,037.16)	0.00	(17,037.16)
01 2141 591 002 606	Diagnostic Testing (School Psych)	46,700.00	1,868.82	17,037.16	36.48	29,662.84	0.00	29,662.84
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	46,700.00	3,737.64	34,074.32	72.96	12,625.68	0.00	12,625.68
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	5,838.00	467.20	4,259.28	72.96	1,578.72	0.00	1,578.72
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	5,838.00	467.20	4,259.28	72.96	1,578.72	0.00	1,578.72
01 2143 591 002 606	PSYC SERVICES SPED 0-2	5,838.00	467.21	4,259.30	72.96	1,578.70	0.00	1,578.70
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	5,838.00	467.21	4,259.30	72.96	1,578.70	0.00	1,578.70
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	4,672.05	42,592.90	66.68	21,283.10	0.00	21,283.10
01 2151 591 001 607	Audiology Secon	0.00	51.16	471.01	0.00	(471.01)	0.00	(471.01)
01 2151 591 002 607	Audiology Elem	1,614.00	51.16	471.01	29.18	1,142.99	0.00	1,142.99
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,614.00	102.32	942.02	58.37	671.98	0.00	671.98
01 2152 591 002 607	AUDIOLOGY SPED 3-5	202.00	12.79	117.75	58.29	84.25	0.00	84.25
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	202.00	12.79	117.75	58.29	84.25	0.00	84.25
01 2153 591 002 607	AUDIOLOGY SPED 0-2	202.00	12.79	117.75	58.29	84.25	0.00	84.25
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	202.00	12.79	117.75	58.29	84.25	0.00	84.25
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	127.90	1,177.52	51.92	1,090.48	0.00	1,090.48
01 1200 591 000 608	Vocational	5,343.00	343.98	3,973.94	74.38	1,369.06	0.00	1,369.06
1200	SPEDICAL ED School Age	5,343.00	343.98	3,973.94	74.38	1,369.06	0.00	1,369.06
608	VOCATIONAL	5,343.00	343.98	3,973.94	74.38	1,369.06	0.00	1,369.06
01	General	7,889,559.00	514,450.87	4,296,134.97	54.45	3,593,424.03	0.00	3,593,424.03

**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
Grand Total:		7,889,559.00	514,450.87	4,296,134.97	54.45	3,593,424.03	0.00	3,593,424.03

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

SDD: 03/01/21 10:19 AM  
 DA 3337  
 GRD ISLND NE RSP  
 DOCUMENT# 00014306

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

INV# 54333730254

DSD#  
 PAY TERM: NET 07  
 VENDOR#

RAVENNA, NE 68669

^^ DELIVERIES ^^

EARTHGRAINS

UPC	ITEM NO		SUGG QTY	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087 SL	S&S MWGW RT 20Z	30		2.6500	79.50
78700-41041	0005662 FS	WH1 4" HAM 12P24Z	33		3.3500	110.55
						79.50
	SARA LEE	SUB-TOTALS	30			110.55
	SL R&I	SUB-TOTALS	33			
	DELIVERY	TOTALS	<b>63</b>			<b>190.05</b>
	TICKET	TOTALS	<b>63</b>			<b>190.05</b>

THANK YOU  
 SIGNATURE / STORE STAMP :

*Joseph E. Schroeder*  
 4-6-21

3-1-21

06 3100 630 000

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

SDD: 03/08/21 10:10 AM  
DA 3337  
GRD ISLND NE RSP  
DOCUMENT# 00014366

CUST# 000001438 01404 INV# 54333730315  
RAVENNA PUBLIC SCHOOLS 10-0069 PO#  
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#  
PAY TO \*\* NET 07  
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO	SUGG QTY	RETAIL RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	AMOUNT
72945-70544	0003087 SL S&S MWGW RT 20Z				2.6500	39.75
78700-80070	0004266 FS MWGW 6" HOT 16P34Z	25			2.7000	67.50
	SARA LEE SUB-TOTALS	15				39.75
	SL R&I SUB-TOTALS	25				67.50
	DELIVERY TOTALS	40				107.25
	TICKET TOTALS	40				107.25

THANK YOU  
SIGNATURE / STORE STAMP : \_\_\_\_\_

06 3000 630 00  
Kenneth E Schreiber  
4-6-21

*[Handwritten signature]*  
3821

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

SDD: 03/15/21 9:53 AM  
DA 3337  
GRD ISLND NE RSP  
DOCUMENT# 00014429

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

INV# 54333730396

DSD#  
PAY TERM: NET 07  
VENDOR#

RAVENNA, NE 68869

\*\*\* DELIVERIES \*\*\*

EARTHGRAINS

UPC	ITEM NO	SUGG QTY	RETAIL RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80095	0005476 FS	MWGW SWBRD 24Z	14		2.0900	29.26
78700-80021	0003447 FS	MWGW 4"HAM 12P26Z	15		2.2100	33.15
			---			62.41
	SL R&I	SUB-TOTALS	29			---
	DELIVERY	TOTALS	29			62.41
	TICKET	TOTALS	29			62.41

THANK YOU  
SIGNATURE / STORE STAMP : \_\_\_\_\_

06 3100 630000  
Kenneth E Schrader



4-16-21

3-15-21

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

SDD: 03/22/21 10:26 AM  
 DA 3337  
 GRD ISLND NE RSP  
 DOCUMENT# 00014464

CUST# 000001438 01404 INV# 54333730449  
 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 AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	25			2.6500	66.25
78700-80021	0003447	FS MWGW 4" HAM 12P26Z	60			2.2100	132.60
78700-80070	0004266	FS MWGW 6" HOT 16P34Z	25			2.7000	67.50
	SARA LEE	SUB-TOTALS	25				66.25
	SL R&I	SUB-TOTALS	85				200.10
	DELIVERY	TOTALS	110				266.35
	TICKET	TOTALS	110				266.35

THANK YOU  
 SIGNATURE / STORE STAMP :

063100 630000

*KE*  
 3-27-19  
 Kenneth E. Schroeder

4-6-21



**Cash-Wa Distributing**  
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Kearney NE 68848-0309

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**126490**

**12822849**



Route: 317

**5**

Customer Copy

Invoice: 12822849  
Date: 03-02-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
12	12	SKU	10 ct	POP TARTS SINGLE FUDGE WGR SMS 38000 1207	KELLOGGS CNL 28083	3.67		44.04
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	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY 46832	31.98		63.96
3	3	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE	SUNSOURCE DRY 46412	47.78		143.34
16	16	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY 46555	4.40		70.40
1	1	SKU	168 2.5 oz	SAUCE MARINARA DIP CUP NUT ENHANCE REDNA	RED GOLD DRY 42333	57.23		57.23
3	3	SKU	96 1.42 oz	CEREAL BAR CINN TOAST CRNCH WGR SMS	GENERAL M DRY 28194	37.29		111.87
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY 42675	39.06		39.06
3	3	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	39.06		117.18
1	1	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5	KELLOGGS DRY 28098	44.07		44.07
2	2	SKU	6 5 lb	CHEESE AMER SLC YLW 160CT 46255	LAND O LA CLR 60598	94.02		188.04
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	19.47		19.47
PRODUCT OF USA / MEXICO								
2	2	SKU	168 1 oz	CHEESE STRING WRP SMS HERITAGE 19148	SCHREIBER CLR 60833	45.24		90.48
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR 66395	24.20		96.80
2	2	SKU	148 3.53 oz	CHIC PATTY BRD SPICY WGR FC 70314 >	TYSON FRZ 500189	68.17		136.34
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	39.35		78.70
3	3	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN	ADVANCE FRZ 165126	30.99		92.97
2	2	SKU	72 2 oz	BAGEL WHITE 2oz IW WGR SMS 0752	LENDERS FRZ 55048	26.72		53.44
2	2	SKU	20 lb	PEAS IQF GRADE "B" 024 @	SIMPLOT FRZ 57732	21.72		43.44
3	3	SKU	72 2.3 oz	OATMEAL FZ RND APPLE CINN IW WGR 17635	NATURE VA FRZ 502319	40.45		121.35
2	2	SKU	72 3.3 oz	DONUT MINI CHOCOLATE 6ct IW WGR 7786	SUPER BAK FRZ 500187	55.76		111.52
2	2	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722	JTM FOOD FRZ 500707	70.39		140.78
2	2	SKU	72 ct	DONUT MINI POWDERED WGR 7787	SUPER BAK FRZ 500534	52.73		105.46

			CNL
			12/0
DRY	CLR	FRZ	
33/0	9/0	20/0	

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

*06 3100 630 000*

TAX AMOUNT DUE

0.00

2,082.97

SIGN HERE  
*DI* 3-2-21

Customer Received By

*4-6-21* **DI**

Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 03-02-2021 03:4



PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**12831827**



Route: 317

**5**

Customer Copy

Invoice: 12831827  
Date: 03-09-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	1 36 ct	TEASPOON WINDSOR 7201	WALCO CST 644551	5.07		10.14
2	2	SKU	1 24 ct	FORK DINNER WINDSOR 7205	WALCO CST 644552	5.27		10.54
2	2	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY 45720	43.34		86.68
1	1	SKU	6 #10	BEANS CHILI PINTO BUSH 1696	BUSH DRY 44093	29.91		29.91
1	1	SKU	6 #10	SOUP CHILI CC w/BEANS CHEFMATE 5208 >	NESTLE DRY 44280	89.26		89.26
3	3	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY 46832	31.98		95.94
2	2	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	45.91		91.82
15	15	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY 46555	4.40		66.00
8	0	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY 46935	16.99		0.00
-Manufacturer Out of Stock								
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY 46622	21.02		168.16
8	0	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY 46621	20.35		0.00
-Manufacturer Out of Stock								
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND DRY 48971	15.53		15.53
2	2	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR 61032	61.95		123.90
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.64		46.92
3	3	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	17.63		52.89
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	17.93		17.93
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ 500087	16.57		33.14
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	39.35		78.70
1	1	SKU	60/2.75	PANCAKE SAUSAGE ON STICK BRKFST >	LEONS FRZ 58716	36.46		36.46
3	3	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS FRZ 56545	86.51		259.53
2	2	SKU	103 4.07 oz	CHIC PATTY BRD RND FC WGR 3731	TYSON FRZ 52066	68.94		137.88
2	2	SKU	2 5 lb	CHIC PULLED FC AUSTIN BLUE 46881	HORMEL FRZ 52993	41.24		82.48
1	0	SKU	4 3.75 lb	EARLY RISERS POT/EGG/CHEESE/BACON FRITTE	MCCAIN FRZ 56133	58.77		0.00
-Manufacturer Out of Stock								

4-6-21  
Kenneth E. S. [Signature]

HGBPIE



REGULAR ORDER

amanda.suazo 03-09-2021 03:4



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

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**126490**

**12831827**



Route: 317

**5**

Customer Copy

Invoice: 12831827  
Date: 03-09-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
3	1	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405 HOME MARK -Manufacturer Out of Stock	FRZ 56835	24.16		24.16
1	1	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	43.89		43.89
<p>06 3100 6030 000      1588.68 06 3100 6010 000      20.68</p>								

	CST		
	4/0		
DRY	CLR	FRZ	
33/0	2/0	21/0	

DELIVERY FEE      TAX      AMOUNT DUE

7.50      0.00      1,609.36

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

Signature: *LA*      3-9-21  
Customer Received By

DI  
Drivers initials



REGULAR ORDER

amanda.suazo 03-09-2021 03:4



PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**12840713**



Route: 317

**5**

Customer Copy

Invoice: 12840713  
Date: 03-16-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
4	4	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY	43221	29.76	119.04
1	1	SKU	6 #10	CORN CUT WK FCY	SUNSOURCE DRY	43500	29.52	29.52
2	2	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY	45720	43.82	87.64
2	2	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY	46832	31.98	63.96
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641	ROSARITA DRY	43410	45.53	45.53
3	3	SKU	96 4.5 oz	CUP APPLESAUCE UNSWEET SMS FASU1350	MUSSELMAN DRY	46488	26.65	79.95
20	20	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY	46555	4.40	88.00
8	8	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY	46935	16.99	135.92
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY	46622	21.02	168.16
1	1	SKU	20 250 ct	CUP PORTION PAPER 2oz WHT 200-2050	SOLO DRY	84790	72.66	72.66
1	1	SKU	96 1 oz	CEREAL BOWL REESEES PUFFS WGR 31919	GENERAL M DRY	42661	38.46	38.46
4	4	EA	1 5#	SOUR CREAM PLAIN DAISY IDAS	DAISY CLR	66500	6.44	25.76
1	1	SKU*	4 5 lb	COTTAGE CHEESE 4% HILAND 5762	HILAND CLR	66484	42.13	42.13
Substitution For 66281*SKU								
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR	180255	18.55	18.55
PRODUCT OF USA / MEXICO								
2	2	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR	66395	24.20	48.40
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR	180356	30.73	61.46
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	15.64	46.92
3	3	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	17.63	52.89
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ	58176	17.93	35.86
2	2	SKU	20 lb	PEAS IQF GRADE "B" 024 @	SIMPLOR FRZ	57732	21.72	43.44
1	1	SKU	130 3.88 oz	BEEF PC CNTRY FRY STK BRD WGR 1000001680	TYSON FRZ	501757	89.48	89.48
3	3	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK FRZ	56835	24.16	72.48
2	2	SKU	72 3.3 oz	DONUT MINI CHOCOLATE 6ct IW WGR 7786	SUPER BAK FRZ	500187	55.76	111.52
3	3	SKU	5 12 ct	BUN HAMBGR WHITE/WHEAT WGR RT893 3.75" 1	ROTELLA FRZ	56482	21.24	63.72

*Kenneth E Schroeder*  
4-16-21

HGBPIE





**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**12840713**



Route: 317

**5**

Customer Copy

Invoice: 12840713  
Date: 03-16-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
2	2	SKU	72 ct	DONUT MINI POWDERED WGR 7787	SUPER BAK	FRZ 500534	52.73		105.46
3	3	SKU	8 ct	BREAD WHITE WHEAT WGR 18-1/5" SLIC RT173	ROTELLA	FRZ 56483	23.17		69.51
<p>063100 630000 1743.76 063100 610000 72.66</p>									

DRY	CLR	FRZ	
51/0	6/4	24/0	

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

TAX AMOUNT DUE

0.00

1,816.42

*See SIGN HERE!*

Customer Received By

DI

Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 03-16-2021 02:21



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**12849725**



Route: 317

**5**

Customer Copy

Invoice: 12849725  
Date: 03-23-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
15	15	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS NESTLES	DRY 46555	4.40		66.00
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208 DOLE	DRY 46622	21.02		168.16
1	1	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS SPARKLING	DRY 46387	13.13		13.13
1	1	SKU*	8 32 oz	SAUCE MIX CHEESE 3-1 35542 @ > LASCO	DRY 41761	64.57		64.57
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR GENERAL M	DRY 42675	39.06		39.06
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917 GENERAL M	DRY 42659	39.06		39.06
1	1	SKU	8 16 oz	CHIP CORN 1025 FRITO LAY FRITO LAY	DRY 25525	18.23		18.23
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225 HORMEL NA	CLR 61032	61.95		61.95
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS GENERAL M	CLR 66395	24.20		96.80
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	15.64		31.28
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P	FRZ 58088	17.63		35.26
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	17.93		35.86
3	3	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN ADVANCE	FRZ 165126	30.99		92.97
2	2	SKU	20 lb	PEAS IQF GRADE "B" 024 @ SIMPLOT	FRZ 57732	21.72		43.44
<i>06 3100 630000</i>								

DRY	CLR	FRZ	
28/0	5/0	11/0	

*Kenneth E. Schroeder*  
4-16-21

DELIVERY FEE TAX AMOUNT DUE

7.50 0.00 813.27

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

*Signature*  
3-23-21

Customer Received By

*DI*

Drivers initials



REGULAR ORDER

tonyq 03-23-2021 04:02:30



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**12858512**



Route: 317

**5**

Customer Copy

Invoice: 12858512  
Date: 03-30-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
12	12	SKU	10 ct	POP TARTS SNGLE FUDGE WGR SMS 38000 1207	KELLOGGS CNL	28083	3.67	44.04
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY	43390	26.35	26.35
2	2	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY	46832	31.98	63.96
3	3	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE	SUNSOURCE DRY	46412	47.78	143.34
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641	ROSARITA DRY	43410	45.53	45.53
8	8	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY	46935	16.99	135.92
1	1	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY	46389	13.13	13.13
8	8	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY	46621	20.35	162.80
1	1	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY	46386	13.13	13.13
1	1	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY	46387	13.13	13.13
1	1	SKU	8 25 ct	CAN LNR 60g 16mic 38x60 NAT 12073 89006	COMPANION DRY	88412	40.54	40.54
2	2	SKU	4 100 ct	GLOVE SYNTHETIC MED WHT PF 304362512	HANDGARDS DRY	102200	74.67	149.34
1	1	SKU	20 50 ct	BOWL FOAM 10oz 10B20 L86325,86295,86194	DART DRY	80052	66.75	66.75
3	3	SKU	96 1.42 oz	CEREAL BAR CINN TOAST CRNCH WGR SMS	GENERAL M DRY	28194	37.29	111.87
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY	80345	55.44	55.44
2	2	SKU	60 1.5 oz	CHIPS SUNCHIPS VARIETY PACK 000284003050	FRITO LAY DRY	29399	33.83	67.66
1	1	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS	KELLOGGS DRY	28065	41.24	41.24
3	3	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY	42675	39.06	117.18
1	1	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243	GENPAK DRY	80156	34.86	34.86
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY	42659	39.06	39.06
1	1	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5	KELLOGGS DRY	28098	44.07	44.07
3	3	SKU	96 1 oz	CEREAL BOWL TRIX LESS SUGAR WGR 31922	GENERAL M DRY	42658	46.40	139.20
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR	180255	21.45	21.45
PRODUCT OF USA / MEXICO								
2	2	SKU	168 1 oz	CHEESE STRING WRP SMS HERITAGE 19148	SCHREIBER CLR	60833	44.34	88.68
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR	66395	16.22	64.88

returned

*Kenneth E. Schroeder*  
4-6-21

HGBPIE





**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010 (308) 237-3151

**126490**

**12858512**



Route: 317

**5**

Customer Copy

Invoice: 12858512  
Date: 03-30-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK	CLR	180356	26.27	52.54
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P	FRZ	58105	15.64	46.92
3	3	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P	FRZ	58088	17.63	52.89
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P	FRZ	58176	17.93	17.93
1	1	SKU	6 6.5 lb	STRAWBERRIES SLICED 4+1 FRZ SIMPLOT	SIMPLOT	FRZ	57171	69.22	69.22
1	1	SKU	120 2.5 oz	CINN ROLL DOUGH 2.5oz 12012	BAKER BOY	FRZ	149025	36.21	36.21
1	1	SKU	4 3.75 lb	EARLY RISERS POT/EGG/CHEESE/BACON FRITTE	MCCAIN	FRZ	56133	58.77	58.77
2	2	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS	FRZ	54544	43.89	87.78
2	2	SKU	685 .66 oz	CHIC NUGGET FC CN WGR 2155	TYSON	FRZ	51650	74.29	148.58
2	2	SKU	72 2.12 oz	HOAGIE PHILLY 5.5" SLIC WGR 12/6 ct 3144	BAKER BOY	FRZ	500446	33.99	67.98
2	2	SKU	72 ct	DONUT MINI POWDERED WGR 7787	SUPER BAK	FRZ	500534	52.73	105.46
				06 3100 630 000 2140.90					
				06 3100 610 000 346.93					

			CNL
			12/0

TAX AMOUNT DUE

0.00	2,487.83
------	----------


DRY	CLR	FRZ	
46/0	9/0	18/0	

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
 AMOUNT \_\_\_\_\_

*JE* SIGN HERE - 3-30-21

Customer Received By

*DI*

Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 03-30-2021 03:41



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**P12851100**



Route:

Customer Copy

Invoice: P12851100  
Date: 03-23-2021  
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: 04-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
PICK UP AROUND 830 ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU*	20 125 ct	CUP PORTION PLAS 5.5oz TRANSL PC550	24-207-1	76.22	DRY	152.44
2	2	SKU	6 10 LB	BEEF FINE GRND 81/2 HEREF	10-086-1	2.26	CLR	277.53
61.3, 61.5 TOTAL WEIGHT: 122.8 PRODUCT OF USA								
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	14-029-1	17.83	CLR	17.83
PRODUCT OF USA / MEXICO								
2	2	SKU	100.75 oz	CHEESE CREAM STRAWBERRY IND 0130001	14-089-2B	19.83	CLR	39.66
3	3	SKU	72 2 oz	BAGEL WHITE 2oz IW WGR SMS 0752	82-034-2	26.72	FRZ	80.16
<p>063100 630 000 415.18</p> <p>063100 610 000 152.44</p>								



DRY	CLR	FRZ	
2/0	5/0	3/0	

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

*Kenneth E. Schrock*  
4-16-21

TAX AMOUNT DUE

0.00 567.62

SGN HERE 3-23-21

Customer Received By

Todd

Drivers initials

HGBPIE



DSR PICKUP

dagos 03-23-2021 08:35:10



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

32

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

**Invoice: 1202295**

Date: 03/02/21  
 Time: 08:21  
 Route: 120  
 Salesman: LEE SCHUPPAN  
 PO#:  
 Page: 1

**SALES**

Qty	Unit	Item	Description	UPC	Price	Amount
500	EA	9171	HP HIL 1% 50/CS	7206000065	0.3306	165.30
1100	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3516	386.76
100	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3543	35.43
24	EA	17612	1CT FUDGE BAR NST	7273066020	0.4300	10.32
24	EA	25515	1CT 4OZ H/W CHO NSTR	7273060057	0.5500	13.20
-----						-----
1748						611.01

**CONTAINERS**

Qty	Unit	Item	Description	UPC	Price	Amount
35	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-38	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						-----
-3						0.00
1745					Subtotal:	611.01

**Balance Due: 611.01**

Pay Type: Charge

x \_\_\_\_\_

SIGNATURE / STORE STAMP  
**ORIGINAL**

063100 63000

JS  
 3-2-21

Kenneth E Schrader

4-6-21



329

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: 1202358**

Date: 03/09/21  
Time: 08:29  
Route: 120  
Salesman: LEE SCHUPPAN  
PO#:  
Page: 1

**SALES**

Qty	Unit	Item	Description	UPC	Price	Amount	
150	EA	9171	HP HIL 1% 50/CS	7206000065	0.3306	49.59	
600	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3516	210.96	
200	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3543	70.86	
						-----	
950							331.41

**CONTAINERS**

Qty	Unit	Item	Description	UPC	Price	Amount	
19	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-37	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
						-----	
-18							0.00
932						Subtotal:	331.41

**Balance Due: 331.41**

Pay Type: Charge

x \_\_\_\_\_

SIGNATURE / STORE STAMP  
**ORIGINAL**

06 3160 630 000

319 Kenneth E Schroeder

4-6-21

**LAST PAGE**



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: 1202424**

Date: 03/16/21  
 Time: 08:07  
 Route: 120  
 Salesman: LEE SCHUPPAN  
 PO#:  
 Page: 1

**SALES**

Qty	Unit	Item	Description	UPC	Price	Amount
550	EA	9171	HP HIL 1% 50/CS	7206000065	0.3306	181.83
1000	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3516	351.60
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3543	106.29
-----						
1850						639.72

**CONTAINERS**

Qty	Unit	Item	Description	UPC	Price	Amount
37	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-27	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						
10						0.00

1860 Subtotal: 639.72

**Balance Due: 639.72**

Pay Type: Charge

x 

SIGNATURE / STORE STAMP  
**ORIGINAL**

32°

063100 630000

  
 3/16/21  
 Kenneth E. Schroeder  
 4-6-21



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: 1202423**

Date: 03/16/21  
Time: 08:06  
Route: 120  
Salesman: LEE SCHUPPAN  
PO#:  
Page: 1

**RETURNS**

Qty	Unit	Item	Description	UPC	Price	Amount
-125	EA	9177	HP HIL STMBY FF 50/C	7206000038	0.3543	-44.29
-125						-44.29
-125					Subtotal:	-44.29

**Balance Due: -44.29**

Pay Type: Charge

  
x \_\_\_\_\_

SIGNATURE / STORE STAMP  
**ORIGINAL**

06 3100 630 000

Lee  
3-16-21  
Kenneth E. Schroeder  
4-6-21



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: 1202489**

Date: 03/23/21  
 Time: 07:42  
 Route: 120  
 Salesman: LEE SCHUPPAN  
 PO#:  
 Page: 1

**SALES**

Qty	Unit	Item	Description	UPC	Price	Amount	
450	EA	9171	HP HIL 1% 50/CS	7206000065	0.3306	148.77	
900	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3516	316.44	
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3543	106.29	
-----						571.50	
1650							571.50

**CONTAINERS**

Qty	Unit	Item	Description	UPC	Price	Amount	
33	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-26	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-----						0.00	
7							0.00
1657						Subtotal:	571.50

**Balance Due: 571.50**

Pay Type: Charge

  
 x \_\_\_\_\_

SIGNATURE / STORE STAMP  
**ORIGINAL**

063100630000  
 32

  
 3.23.21

Lee E. Schroeder  
 4-6-21



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

32<sup>o</sup>

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

**Invoice: 1202553**

Date: 03/30/21  
 Time: 08:12  
 Route: 120  
 Salesman: LEE SCHUPPAN  
 PO#:  
 Page: 1

**SALES**

Qty	Unit	Item	Description	UPC	Price	Amount
150	EA	9171	HP HIL 1% 50/CS	7206000065	0.3306	49.59
900	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3516	316.44
150	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3543	53.15
-----						
1200						419.18

**CONTAINERS**

Qty	Unit	Item	Description	UPC	Price	Amount
24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-35	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						
-11						0.00
1189						

Subtotal: 419.18

**Balance Due: 419.18**

Pay Type: Charge

x \_\_\_\_\_

SIGNATURE / STORE STAMP  
**ORIGINAL**

Do 3100 630 000

JE  
 3.30.21  
 Kenneth E Schroeder  
 4-6-21

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
1/09/21			
TRUCK STOP	501047	361471952	8 1
/000			
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# DROP-SHIP		
	MA: S3772 TRAVIS LAWSON		

L O O C	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
											CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO							
					P.O. 15696630 SHIPPER INVOICE # 342221893 UPS TRK# 1ZX102890352603429 *** SUPPLY & EQUIPMENT ***							
D	2	EA	1EA		TAYLOR THERMOMETER POCKET DIAL 0-220 6092-1 DROP-SHIP	9313131	8.52		17.04			
					GROUP TOTAL****				17.04			
					ORDER SUMMARY : 516331							
					06 3100 610 000							

*Kenneth E. Schneider*  
4-7-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
2		2	2.0	2			P.O. BOX 80068 LINCOLN, NE 68501-0068	
2		2	2.0	2				SUB TOTAL 17.04
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL 17.04
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>								
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 2/10/21
								LAST PAGE

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
3/04/21	501047	361561123	7 1
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1098266 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

COL	QTY	PK	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	100.75 OZ	WHLFCLS CHEESE CREAM STRAW SPREAD C STK13518	4507263	16.39		16.39			
				GROUP TOTAL****				16.39			
				*** FROZEN ***							
F	3	CS	964Z	WHL FRT JUICE CUP ORG/PINE/CHRY WHL 23060020	0700092	29.35		88.05			
F	3	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		54.99			
F	8	CS	723.45OZ	ST FAIR CRISPITO CHICKEN CHILI F 024569-0821	2962452	29.91		239.28			
F	3	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	48.81		146.43			
				GROUP TOTAL****				528.75			
				*** CANNED & DRY ***							
D	2	CS	6# 10	SYS CLS PEACH SLICED CH EXTRA LS 2182063	2182063	46.86		93.72			
D	12	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		96.00			
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	60.46		60.46			
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	46.54		93.08			
D	1	CS	15 GAL	BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.90		24.90			
D	1	CS	6#10	SYS CLS BEAN AND PORK NAVY TOM S SYC-KM-0610	4062170	31.06		31.06			
D	1	EA	1441.6OZ	MOTTS SNACK FRUIT GUMMY MXD BRY	4434140	48.42		48.42			
D	8	CS	364 OZ	DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	18.88		151.04			
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	2	CS	610	CANPACOAST PINEAPPLE CHUNK IN JUICE 15576	7153009	34.65		69.30			

*ES*  
*4-21*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
57		57	44.2	1204			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
		<b>X</b>						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. 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



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-SYSCOS)

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/04/21			
TRUCK STOP	501047	361561123	7 2
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1098266 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
C	OUT	CS	24500ML	PROPEL WATER FLAVOR BRY OUT/STOCK 2	00169	7381245						
C	2	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY SUBSTITUTE	00171	7389756	16.61	33.22				
C	1	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY	00171	7389756	16.61	16.61				
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS	354-00	7595309	17.04	17.04				
D	1	CS	881 OZ	ROLGOLD PRETZEL TINY TWIST CLS SS	32430	8083164	30.26	30.26				
D	3	CS	602 OZ	HEINZ SALSA DIPPING CUP	528400	9746306	24.72	74.16				
				GROUP TOTAL****				1029.73				
				*** PAPER & DISPOSABLES ***								
D	3	CS	1500 CT	ERTHPLS BAG PAPER BRN 8#	17810SYS	1594114	15.19	45.57				
D	2	CS	11000CT	PRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	2915645	28.14	56.28				
D	1	CS	1508X8X3	SYS CLS CONTAINER FOAM HNG 3C D YTD188S30000	7548946	7548946	15.66	15.66				
				GROUP TOTAL****				117.51				

ORDER SUMMARY : 626919

06 3100 630000

1574.87

06 3100 610000

117.51

*Keith E Schroeder*  
4-6-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
14		14	12.2	208			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 1692.38
71		71	56.4	1412				TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1692.38
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
							4/10/21	

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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/18/21	501047	361582670	2 1
TRUCK STOP	0/005		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1100220 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	9005 GM	HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	21.59		21.59				
				GROUP TOTAL****				21.59				
				*** MEATS ***								
F	3	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	26.40		79.20				
F	2	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	42.27		84.54				
C	1	CS	62 LB	HORMEL HAM SLICED SMK NAT .5 OZ FRSH 32225	5026055	50.56		50.56				
				GROUP TOTAL****				214.30				
				*** POULTRY ***								
C	1	CS	62LB	HORMEL TURKEY BREAST SLI NAT SMK FRSH 10414	8351106	60.53		60.53				
				GROUP TOTAL****				60.53				
				*** FROZEN ***								
F	1	CS	722.29OZ	PILLSBY ROLL CINN MINI CINNI 133686000	0139610	34.81		34.81				
F	2	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.83		75.66				
F	1	CS	602.5OZ	BAKEBOY CROISSANT WHOLE GRN SQR SLICED 32660	7060019	38.07		38.07				
F	3	CS	962.25OZ	ZOTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	48.81		146.43				
F	2	CS	754 OZ	SUNFRSH BURRITO BKFST WRAP 100007968	9932831	48.20		96.40				
				GROUP TOTAL****				391.37				
				*** CANNED & DRY ***								
D	1	CS	2410 OZ	TROPCNA JUICE APPLE PET 75717	1605617	18.91		18.91				
D	1	CS	801.41OZ	KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.03		36.03				
D	15	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		120.00				
D	1	EA	1441.6OZ	MOTTS SNACK FRUIT GUMMY MXD BRY	4434140	48.42		48.42				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
35		35	26.1	606			P.O. BOX 80068	
							LINCOLN, NE	SUB TOTAL
							68501-0068	TAX
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					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.

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



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
3/18/21	501047	361582670	2 2
TRUCK STOP	0/005		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1100220 NORMAL DELIVERY		
	MA: S3162 MONIE CARPENTER		

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	5	CS	364 OZ	DOLE PEACH DICED IN 100% FRUIT JUIC	03073	4714671	18.88	94.40				
D	1	CS	1041 OZ	DORITOS CHIP TORTILLA NACHO CHS SS	11142	5511928	34.55	34.55				
D	1	CS	6#10	H SRCIMP KETCHUP FANCY	HOUY599	5686266	24.30	24.30				
D	1	CS	801.59OZ	KELLOGG SNACK BAR WG RICE KRISP C	3800014567	7012485	36.03	36.03				
C	1	CS	24500ML	PROPEL WATER FLAVOR BRY	00169	7381245	16.61	16.61				
				GROUP TOTAL****				429.25				
				*** PAPER & DISPOSABLES ***								
D	2	CS	1500	CTERTHPLS BAG PAPER BRN 8#	17810SYS	1594114	15.19	30.38				
D	1	CS	4250CT	SYSTRNZ TRAY FOOD PAPER 2LB	D2TTDZ	2004236	20.13	20.13				
D	1	CS	11000CT	PRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH		2915645	28.14	28.14				
D	1	CS	1250	CTSYS CLS BAG PLAS RECLOSE GAL 10X10	304986530	5109859	30.96	30.96				
				GROUP TOTAL****				109.61				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	21GAL	KEYSTON DELIMER DESCALER LIME AWAY R	6100053	7670021	40.45	40.45				
				** HAZARD **								
				GROUP TOTAL****				40.45				
				*** SUPPLY & EQUIPMENT ***								
D	1	EA	137"	BESTVAL APRON BIB VINYL XLONG BR	604VBA37-BR	5779156	17.51	17.51				
				GROUP TOTAL****				17.51				
				*** PRODUCE ***								
C	3	CS	140 LB	PACKER BANANA FRESH GREEN		1254440	24.20	72.60				
				GROUP TOTAL****				72.60				

ORDER SUMMARY : 655329

063100 630 000 1189.64  
063100 610 000 167.57

with E. Schuler  
4-6-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
19		19	17.3	359			P.O. BOX 80068	SUB TOTAL 1357.21
54		54	43.4	965			LINCOLN, NE	TAX TOTAL
							68501-0068	INVOICE TOTAL 1357.21
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	
						X		

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 4/10/21  
LAST PAGE

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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-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
3/25/21	501047	361594490	1 1
TRUCK STOP			
0 / 006			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1101289 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	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	27.60		27.60				
				GROUP TOTAL****				27.60				
				*** POULTRY ***								
F	1	CS	25 LB	SYS CLS CHICKEN FAJ BRST STRIP CKD 110212	1647353	36.57		36.57				
F	2	CS	1753 OZ	TYSON CHICKEN PTY FRIT CKD WHL 10703040928	1820578	56.73		113.46				
F	1	CS	523.1 OZ	TYSON CHICKEN PTY HMSTYL PEP F 10047180928	6753602	22.21		22.21				
				GROUP TOTAL****				172.24				
				*** FROZEN ***								
F	1	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		15.52				
F	1	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		18.33				
F	1	CS	65 LB	JTM SAUCE CHEDDAR CHS 5705	5275993	59.54		59.54				
				GROUP TOTAL****				93.39				
				*** CANNED & DRY ***								
D	1	CS	20012 GM	HEINZ MAYONNAISE LIGHT PKT 10013000532058	0869760	14.16		14.16				
D	1	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP 24573	1488859	11.57		11.57				
D	3	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	18.91		56.73				
C	2	CS	2410 OZ	TROPANA JUICE ORANGE PET 75715	1606490	18.91		37.82				
D	2	CS	6# 10	SYS CLS PEACH SLICED CH EXTRA LS 2182063	2182063	46.86		93.72				
D	10	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		80.00				one short (1) case
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	60.46		60.46				
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	46.54		93.08				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
30		30	23.0	745			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 <b>X</b>								
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



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
3/25/21	501047	361594490	1 2
TRUCK STOP	0 / 006		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1101289 NORMAL DELIVERY		
	MA: S3162 MONIE CARPENTER		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	47.23		94.46				
D	8	CS	364 OZ	DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	18.88		151.04				
D	1	CS	6#10	SYS IMP SAUCE PIZZA PREPARED MW SYIIL99	7155724	27.54		27.54				
				GROUP TOTAL****				720.58				
				*** PAPER & DISPOSABLES ***								
D	2	CS	1500	CTERTHPLS BAG PAPER BRN 8# 17810SYS	1594114	15.19		30.38				
D	1	CS	11000CT	PRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	28.14		28.14				
D	1	SCS	10100	CTPACKER GLOVE VINYL FOODSVC PWDFRE 304340353	7134252	83.69		83.69				
D	1	CS	24100CT	SYS IMP LID PLAS CLR F/1.5-2.5OZ P YLS2FRSYS	7790795	24.67		24.67				
D	1	CS	11000CT	SYS CLS SPOON PLAS WHT MEDHVV MDLNG YMWSWSYS	8003422	23.30		23.30				
				GROUP TOTAL****				190.18				
				*** PRODUCE ***								
C	1	CS	124 CT	PACKER CUCUMBER FRESH JMBO	6161368	14.83		14.83				
				GROUP TOTAL****				14.83				

ORDER SUMMARY : 668122

*06 3100 630 000 (8.00) shortage*  
*06 3100 630 000 1028.64*  
*06 3100 610 000 190.18*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
18		18	12.3	302			P.O. BOX 80068		
48		48	35.3	1047			LINCOLN, NE	SUB TOTAL 1218.82	
							68501-0068	TAX TOTAL	
DRIVER'S SIGN								INVOICE TOTAL 1218.82	
NO. PCS DELVD.							CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	PAYABLE ON OR BEFORE 4/10/21	
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





ACCOUNT NO. 64121114 INVOICE NO. 3704032 INVOICE DATE 03/09/21 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER SALES SALES LDC. 2365 REP. 0239 ORDERED DATE 03/03/21

Route: 2108 / 2

ORDER NUMBER: 141516

Bill

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

Ship To: RAVENNA PUB SCHOOL  
41750 CARTHAGE RD  
PO 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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 03/09/21 Page 02 of 02

PytTms: NET 45 DAYS Special Instr: 03/09/21

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

\*\*\*\*\*  
 \* 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. 5.1 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/StandardGridAreaMidwest.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. 14174189 INVOICE NO. 3704031 INVOICE DATE 03/09/21 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES LDC 2365 SALES REP. 0212 DATE ORDERED 03/08/21

14174189 Route: 2108 / 3 ORDER NUMBER: 142824

Bill To: RAVENNA PUB SCHOOL--USDA  
41750 CARTHAGE RD  
PO BOX 8400  
RAVENNA NE 438869  
68869  
MANAGER

Ship To: RAVENNA PUB SCHOOL--USDA  
41750 CARTHAGE RD  
PO BOX 8400  
RAVENNA NE 438869  
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 68340 Ship Date: 03/09/21 Page 01 of 02

FT Terms: NET 30 DAYS Special Instr:

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

Order	Shipped	Unit	Number	Description	Pack Size	Label	C	Weight	Pricing	Unit	Unit Price	Extended Price
2	2	CS	7011489	DRY USDA PEACH SLC EXLS CND CLNGST6/#10 CM		USDA	CS	0.0001			\$ 0.00	0.00
1	1	CS	8896045	USDA APPLESAUCE UNSTN SS CUP 96/4.5 OZ		USDA	CS	0.0001			0.00	0.00
1	1	CS	5330329	REFRIGERATED USDA CHEESE AMER SLCD YLM REF 6/5 LB		USDA	CS	0.0001			0.00	0.00
3	3	CS	2011609	FROZEN POTATO, FF OUBL FZN 6/5 LB		USDA	CS	0.0001			0.00	0.00

STORAGE LOCATION RECAP( )

TOTAL DRY PIECES ORDERED: 3  
TOTAL REFRIGERATED PIECES ORDERED: 1  
TOTAL FROZEN PIECES ORDERED: 3

PIECES SHIPPED: 3  
PIECES SHIPPED: 1  
PIECES SHIPPED: 3

TOTAL WGT SHIPPED: 227.00  
\*\*\* INVOICE SUMMARY \*\*\*  
PIECES ORDERED: 7  
PIECES SHIPPED: 7  
ITEMS SHIPPED: 4

PRODUCT TOTAL \$ .00

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. 3704031 INVOICE DATE 03/09/21 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES REP. 0212 DATE ORDERED 03/08/21

14174189 Route: 2108 / 3 ORDER NUMBER: 142824

Bill

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

Ship To: RAVENNA PUB SCHOOL--USDA  
41750 CARTHAGE RD  
PO BOX 8400  
RAVENNA NE  
68869

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 03/09/21 Page 02 of 02

Frts/Tms: NET 30 DAYS Special Instr:

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

\*\*\*\*\*  
 \* 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/StandardArbitrationMidwest.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.  
 \*\*\*\*\*



Receipt was successfully updated.

**RAVENNA PS, NE Ordering for RAVENNA PS**

**Edit Receipt**

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21053000561
Program:	NSLP
Requested Delivery Date:	Tue 03/02/2021
Order Date:	Mon 02/22/2021

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	3	3	\$119.97	Federal	N/A
15A34	CARROTS CHL BABY SLIMS 5LB BG	5 LB	\$9.99	2	2	\$19.98	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.49	2	2	\$28.98	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$8.62	2	2	\$17.24	Federal	N/A
18C18	GRAPES RED SDLS 19 LB CS	19 LB	\$39.99	4	4	\$159.96	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	\$8.69	1	1	\$8.69	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	\$23.49	2	2	\$46.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.49	1	1	\$19.49	Federal	N/A

**This order was received on 3/2/2021 10:14:02 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	\$8,636.18
<b>Cost, This Order</b>	\$0.00	\$494.25
Remaining Balance	\$0.00	\$2,369.57

Print

Go Back to the List of Receipts

*Kenneth E. Schroeder*  
4-6-21

Contact FFAVORS Help Desk

*le*  
3-2-21

# GREENBERG

## Fruit Company

38<sup>0</sup>

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: 708613

INVOICE DATE: 03/02/2021

\*\* DELIVERY TICKET \*\*

PAGE: 1

S H I P  T O	DSD RAVENNA PUBLIC SCHOOL	YNE373	S O L D  T O	DFAS-BVDP	SPE300-19-DS731
	41750 CARTHAGE ROAD			ALL	
	RAVENNA			NE 50000	
	NE 68869			0 0 0000	
	308 440 0856				

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21061	4		45	1556 69	SMR

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		EA	7507 CARROT/SLIMS 5#	15A34	
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	
3.0	CS		1023 APPLES/GALA 100-1250T	15Z81	
1.0		CS	7580 PEPPER/RED 5#	16357	
2.0		EA	7506 CABBAGE/MIX W/CAR 5#	16P51	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	
4.0	CS		1420 GRAPES/RED SEEDLESS	18C18	

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

0000010109020000

RECEIVED BY: Lynnda Endecott

Receipt was successfully updated.

**RAVENNA PS, NE Ordering for RAVENNA PS**

**Edit Receipt**

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21061002598
Program:	NSLP
Requested Delivery Date:	Tue 03/09/2021
Order Date:	Tue 03/02/2021

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
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$23.49	1	1	\$23.49	Federal	N/A

**This order was received on 3/9/2021 1:43:43 PM 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	\$9,130.43
<b>Cost, This Order</b>	\$0.00	\$217.43
Remaining Balance	\$0.00	\$2,152.14

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*Keith E. Schroeder*  
4-6-21

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: 709086

INVOICE DATE: 03/09/2021

\*\* DELIVERY TICKET \*\*

PAGE: 1

**S  
H  
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O**  
DSO RAVENNA PUBLIC SCHOOL  
41750 CARTHAGE ROAD  
RAVENNA  
NE 68869  
308 440 0856

YNE373

**S  
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D  
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O**  
DFAS-BVDP SPE300-19-DS731  
ALL  
NE 50000  
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21068	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	
1.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	



TOTALS

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

TOTAL

0000010110320000

RECEIVED BY:

*Linda Eudeca*

*3-9-21*

Receipt was successfully updated.

## RAVENNA PS, NE Ordering for RAVENNA PS

### Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21068004324
Program:	NSLP
Requested Delivery Date:	Tue 03/16/2021
Order Date:	Tue 03/09/2021

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
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$9.99	2	2	\$19.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16Z18	CLEMENTINES FR 32 CT, 4/5 LB PGS,	20 LB	\$33.99	2	2	\$67.98	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	\$8.69	1	1	\$8.69	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	\$23.49	3	3	\$70.47	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.49	1	1	\$19.49	Federal	N/A

**This order was receipted on 3/16/2021 1:47:46 PM 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	\$9,347.86
<b>Cost, This Order</b>	\$0.00	\$395.53
Remaining Balance	\$0.00	\$1,756.61

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*Kenneth E. Schroeder*  
4-6-21

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: 707602

INVOICE DATE: 03/16/2021

PAGE: 1

\*\* DELIVERY TICKET \*\*

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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21075	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	
3.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0	EA		9834 RADISH/BAG 1#	15Q71	
2.0	EA		7505 BROCCOLI/FLORETS 3#	15R22	
2.0	CS		1023 APPLES/GALA 100-1250T	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
2.0	CS		1508 CLEMENTINES/CASE 20#	16Z18	
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

0000010108180000

RECEIVED BY:

*Synda Endecott*

Receipt was successfully updated.

**RAVENNA PS, NE Ordering for RAVENNA PS**

**Edit Receipt**

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21075003928
Program:	NSLP
Requested Delivery Date:	Tue 03/23/2021
Order Date:	Tue 03/16/2021

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	▼
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$9.99	2	2	\$19.98	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	▼
18C18	GRAPES RED SDLS 19 LB CS	19 LB	\$39.99	4	4	\$159.96	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	\$8.69	1	1	\$8.69	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	▼
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$20.49	3	3	\$61.47	Federal	N/A	▼
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$14.99	1	1	\$14.99	Federal	N/A	▼

**This order was received on 3/23/2021 2:10:53 PM 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	\$9,743.39
<b>Cost, This Order</b>	<b>\$0.00</b>	<b>\$542.98</b>
Remaining Balance	\$0.00	\$1,213.63

*Kenneth E Schrader*  
4-6-21

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

*SE*  
3-23-21

# GREENBERG Fruit Company

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

*38*

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: 710200

INVOICE DATE: 03/23/2021

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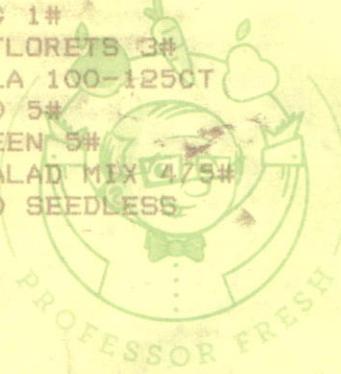
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21082	4		45	1556 69	BSB

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	
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	
2.0	EA		7505 BROCCOLI/FLORETS 3#	15R22	
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	
3.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	
4.0	CS		1420 GRAPES/RED SEEDLESS	18C18	



TOTALS

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

TOTAL

0000010108290000

RECEIVED BY: \_\_\_\_\_

*Lynda Endercott*

Receipt was successfully updated.

## RAVENNA PS, NE Ordering for RAVENNA PS

### Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21082003743
Program:	NSLP
Requested Delivery Date:	Tue 03/30/2021
Order Date:	Tue 03/23/2021

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
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$9.99	2	2	\$19.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$22.49	2	2	\$44.98	Federal	N/A
16Z18	CLEMENTINES FR 32 CT, 4/5 LB PGS,	20 LB	\$33.99	2	2	\$67.98	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	\$8.69	1	1	\$8.69	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
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$20.49	2	2	\$40.98	Federal	N/A

**This order was received on 3/30/2021 10:10:39 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	\$10,286.37
<b>Cost, This Order</b>	\$0.00	\$391.53
Remaining Balance	\$0.00	\$822.10

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

*Benjamin E. Schroeder*

*4-6-21*

*JE 3-30-21*

# GREENBERG Fruit Company

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

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INVOICE NO: 710823

INVOICE DATE: 03/30/2021

PAGE: 1

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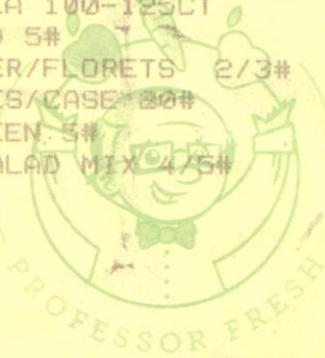
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21089	4		45	1556 69	JCH

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	
1.0		EA#	9834 RADISH/BAG 1#	15Q71	
2.0		EA#	7505 BROCCOLI/FLORETS 3#	15R22	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0		CS	7580 PEPPER/RED 5#	16357	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		1508 CLEMENTINES/CASE 20#	16Z18	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	



TOTALS

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

TOTAL

0000010112450000

RECEIVED BY:

*Lynda Endicott*

3-30-21

04/12/2021 03:13 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	
	54333730254	Bimbo Bakeries USA	03/01/2021	190.05
06 3100 630 000		FOOD		190.05
	54333730315	Bimbo Bakeries USA	03/08/2021	107.25
06 3100 630 000		FOOD		107.25
	54333730396	Bimbo Bakeries USA	03/15/2021	62.41
06 3100 630 000		FOOD		62.41
	54333730449	Bimbo Bakeries USA	03/22/2021	266.35
06 3100 630 000		FOOD		266.35
Total	Bimbo Bakeries USA			<u>626.06</u>
	12822849	CASH-WA DISTRIBUTING	03/02/2021	2,082.97
06 3100 630 000		FOOD		2,082.97
	12831827	CASH-WA DISTRIBUTING	03/09/2021	1,609.36
06 3100 630 000		FOOD		1,588.68
06 3100 610 000		GENERAL SUPPLIES		20.68
	12840713	CASH-WA DISTRIBUTING	03/16/2021	1,816.42
06 3100 630 000		FOOD		1,743.76
06 3100 610 000		GENERAL SUPPLIES		72.66
	12849725	CASH-WA DISTRIBUTING	03/23/2021	813.27
06 3100 630 000		FOOD		813.27
	12858512	CASH-WA DISTRIBUTING	03/30/2021	2,487.83
06 3100 630 000		FOOD		2,140.90
06 3100 610 000		GENERAL SUPPLIES		346.93
	P12851100	CASH-WA DISTRIBUTING	03/23/2021	567.62
06 3100 630 000		FOOD		415.18
06 3100 610 000		GENERAL SUPPLIES		152.44
Total	CASH-WA DISTRIBUTING			<u>9,377.47</u>
	1202295	HILAND DAIRY CO	03/02/2021	611.01
06 3100 630 000		FOOD		611.01
	1202358	HILAND DAIRY CO	03/09/2021	331.41
06 3100 630 000		FOOD		331.41
	1202423	HILAND DAIRY CO	03/16/2021	(44.29)
06 3100 630 000		FOOD		(44.29)
	1202424	HILAND DAIRY CO	03/16/2021	639.72
06 3100 630 000		FOOD		639.72
	1202489	HILAND DAIRY CO	03/23/2021	571.50
06 3100 630 000		FOOD		571.50
	1202553	HILAND DAIRY CO	03/30/2021	419.18
06 3100 630 000		FOOD		419.18
Total	HILAND DAIRY CO			<u>2,528.53</u>
	361471952	SYSCO LINCOLN	01/09/2021	17.04
06 3100 610 000		GENERAL SUPPLIES		17.04
	361561123	SYSCO LINCOLN	03/04/2021	1,692.38
06 3100 630 000		FOOD		1,574.87
06 3100 610 000		GENERAL SUPPLIES		117.51
	361582670	SYSCO LINCOLN	03/18/2021	1,357.21
06 3100 630 000		FOOD		1,189.64
06 3100 610 000		GENERAL SUPPLIES		167.57
	361594490	SYSCO LINCOLN	03/25/2021	1,210.82
06 3100 630 000		FOOD		1,020.64
06 3100 110 000 000		Salary		190.18
Total	SYSCO LINCOLN			<u>4,277.45</u>

04/12/2021 03:13 PM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	3704032	US Foods - Grand Island	03/09/2021	709.42
06 3100 630 000		FOOD		<u>709.42</u>
Total	US Foods - Grand Island			<u>709.42</u>
Fund Number	06			<u>17,518.93</u>
Checking Account ID	06			<u>17,518.93</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	894.83	7,835.78	0.00	(7,835.78)	0.00	(7,835.78)
06 3100 630 000	FOOD	0.00	16,433.92	128,307.94	0.00	(128,307.94)	0.00	(128,307.94)
3100	FOOD SERVICES	0.00	17,328.75	136,143.72	0.00	(136,143.72)	0.00	(136,143.72)
		0.00	17,328.75	136,143.72	0.00	(136,143.72)	0.00	(136,143.72)
06 3100 110 000 000	Salary	0.00	10,336.92	82,473.09	0.00	(82,473.09)	0.00	(82,473.09)
06 3100 120 000 000	Sub Salaries	0.00	164.74	2,075.89	0.00	(2,075.89)	0.00	(2,075.89)
06 3100 130 000 000	Overtime Salaries	0.00	79.47	669.45	0.00	(669.45)	0.00	(669.45)
06 3100 210 000 000	Health Insurance	0.00	2,775.74	19,382.42	0.00	(19,382.42)	0.00	(19,382.42)
06 3100 220 000 000	Fica	0.00	642.86	5,791.83	0.00	(5,791.83)	0.00	(5,791.83)
06 3100 230 000 000	Retirement	0.00	1,010.13	8,193.86	0.00	(8,193.86)	0.00	(8,193.86)
06 3100 430 000 000	Repair	0.00	0.00	3,079.90	0.00	(3,079.90)	0.00	(3,079.90)
3100	FOOD SERVICES	0.00	15,009.86	121,666.44	0.00	(121,666.44)	0.00	(121,666.44)
000	DISTRICT WIDE	0.00	15,009.86	121,666.44	0.00	(121,666.44)	0.00	(121,666.44)
06	Lunch	0.00	32,338.61	257,810.16	0.00	(257,810.16)	0.00	(257,810.16)

**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
Grand Total:		0.00	32,338.61	257,810.16	0.00	(257,810.16)	0.00	(257,810.16)



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

Invoice number 16270  
 Date 04/06/2021

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	94.12	6,000.00	3,750.00	2,250.00
Construction Administration	1,125.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>7,500.00</b>	<b>80.00</b>	<b>6,000.00</b>	<b>3,750.00</b>	<b>2,250.00</b>

**Reimbursables**

	Units	Rate	Billed Amount
Car Rental			70.94
Color Copies	78.00	0.649	50.62
Copies	22.00	0.132	2.90
Fuel for Travel			31.64
Meals			11.75
Postage and Handling (Lincoln)			1.76
<b>Reimbursables subtotal</b>			<b>169.61</b>
<b>Invoice total</b>			<b>2,419.61</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16270	04/06/2021	2,419.61	2,419.61				
	<b>Total</b>	<b>2,419.61</b>	<b>2,419.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Martin D. Kasl  
 Principal

*Kenneth Schroeder*  
 4-12-21

## Board of Education Regular Meeting

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

Monday, March 8, 2021 8:00 PM

Marilyn Bohn: Present  
Misti Fiddelke: Absent  
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, Misti Fiddelke, passed with a motion by Ryan Osten and a second by Mike Voelker.

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 Marc Vacek and a second by Ryan Osten.

7. Financial Report

8. Consent Agenda

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

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

With deep regret, the board accepted the resignation of agricultural sciences teacher and FFA Sponsor, Mr. Heath Ahrens. The board wishes him well in his future. He has done a tremendous job at Ravenna Public Schools.

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

Motion to increase classified staff compensation for the 2021-22 school year as follows: Paras-1%; Kitchen-1%; Custodial-2%; Bus Drivers-0%; and to provide head of maintenance Dan Cyboron with a 3% increase passed with a motion by Ryan Osten and a second by Mike Voelker.

12.3. Discuss, consider, and take all action necessary to 20-ton condenser and coil replacement project

Motion to award 20-ton condenser and coil replacement bid to Jerry's Sheet Metal in the amount of \$43,800 passed with a motion by Marc Vacek and a second by Mike Voelker.

12.4. Discuss, consider, and take all action necessary regarding administrative staffing for 2021-22 school year

Motion to go into executive session at 10:02 PM for the purpose of discussing administrative responsibilities for the 2021-22 school year passed with a motion by Osten and a second by Bohn. Acting President Schirmer repeated the purpose for going into executive session prior to entering into executive session. Motion to come out of executive session at 10:44 PM passed with a motion by Ryan Osten and a second by Marilyn Bohn.

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

Motion to approve the purchase of the computer refresh in an amount not to exceed \$150,000 passed with a motion by Marilyn Bohn and a second by Ryan Osten.

13.2. Discuss, consider, and take all action necessary to the work agreement for the school district technology coordinator

Motion to go into executive session at 9:15 PM for the purpose of discussing the work agreement for the school district technology coordinator passed with a motion by Osten and a second by Bohn. Acting President Schirmer repeated the reason for going into executive session prior to entering into executive session. Motion to come out of executive session at 9:55 PM passed with a motion by Bohn and a second by Osten.

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

16. Superintendent's Report

17. Positive Comments

Congratulations to all the wrestlers on a very successful season and to those wrestlers who qualified for state level competition. -Tara Schirmer

Thanks to the activity sponsors; the activity director, Mr. Tony Schirmer, the administrators, the custodians; the district technology coordinator, Mr. Huryta, and the activity participants for all of their hard work and efforts on a very successful winter activities season. It takes a lot to run an activities program successfully. We appreciate all of your hard work on behalf of our student activity participants. -Ryan Osten

Congratulations to the FFA Members for their recent success at contest. And good luck to Mr. Aherns as he transitions to teaching at Pleasanton Public Schools after the end of this school year. He will be greatly missed by the Ravenna FFA Chapter. -Ryan Osten

18. Adjournment

## **Board of Education Regular Meeting**

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

Monday, March 15, 2021 7:00 PM

Marilyn Bohn: Present  
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

3. Approval of Agenda

Motion to approve the agenda passed with a motion by Marilyn Bohn and a second by Ryan Osten.

4. Notice of Meeting Publication: The notice for this board meeting was published in the March 10th edition of the Ravenna News

5. Information and Action Items

5.1. Discuss, consider, and take all action necessary to the superintendent search

Mr. Dan Bird of NRCSA Superintendent Search Services lead the board through the initial stages of the superintendent search process. Timelines and committees for the process were established during the consultation.

6. Adjournment

Motion to adjourn at 8:57 PM passed with a motion by Marilyn Bohn and a second by Ryan Osten.

## **Superintendent Search**

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

Tuesday, April 6, 2021 7:00 PM

Marilyn Bohn: Present  
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

3. Approval of Agenda

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

4. Notice of Meeting Publication: The notice for this board meeting was published in the March 31st edition of the Ravenna News

5. Information and Action Items

5.1. Discuss, consider, and take all action necessary to the superintendent search

Motion to authorize Mr. Dan Bird, of NRCSA Superintendent Search Service, to contact superintendent candidate finalists, Robert Drews, Brad Kjar, Bret Robinson, Mike Rotherham for interviews passed with a motion by Mike Voelker and a second by Tara Schirmer.

6. Adjournment

Motion to adjourn at 9:51 PM passed with a motion by Marilyn Bohn and a second by Mike Voelker.



RAVENNA BLUEJAYS

## **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

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

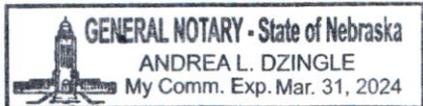
- \_\_\_\_\_ day of \_\_\_\_\_, 2021

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 <[en.schroeder@ravennabluejays.org](mailto:en.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  
HIGH SCHOOL CONTROL DEVICES UPGRADE  
INVITATION FOR BIDS**

Notice is hereby given that Ravenna Public Schools is soliciting bids for the Ravenna Public Schools High School Control Devices Upgrade Project. Scope of work includes but is not limited to the following: This project consists of the upgrade of existing Honeywell Jace and thermostats, controllers, and sensors on the existing VAV boxes at the High School Building. Bidding documents and plans are available electronically through: Engineering Technologies, Inc. of Lincoln, NE, **on April 16, 2021. Bids are due on or before May 4, 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 via Zoom on April 27, 2021 at 2:00 p.m. CST. Attendance by all bidders is advised. Bidders interested in attending this Zoom call and/or to request bidding documents, contact Lisa Lewis (Engineering Technologies, Inc.) at 402-476-1273.**

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ZNEZ A5,t1

Lines 38 Times 1 Amount \$ 16.87 Order # 70602830

**AFFIDAVIT OF PUBLICATION**

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

Brookelyn Trampe, being first duly sworn, says that she is the Administrative Assistant 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:

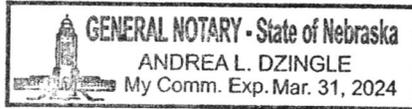
the first publication being on the 5 day of April, 2021,  
and subsequent publication(s) on the

- \_\_\_\_\_ day of \_\_\_\_\_, 2021

*Brookelyn Trampe*

6 day of Apr., 2021  
Subscribed in my presence and sworn to before me this

*Andrea L. Dzingle*  
Notary Public





**To:**  
 Ravenna School Lunch  
 Ken Schroeder  
 41750 Carthage Road  
 Ravenna, NE 68869  
 308-470-0502

**Project:**  
 Ravenna School Lunch

**From:**  
 Cash-Wa Distributing Co.  
 Carly Eacker  
 401 West 4th Street  
 PO Box 309  
 Kearney, NE 68845-7825  
 308-237-3151 EXT. 7135  
 (800) 652 0010 EXT. 7135  
 FAX- (308)-234-6018  
 carly.eacker@cashwa.com

Customer ID: 126490

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>DISHWASHER, CONVEYOR TYPE</b>	\$21,191.00	\$21,191.00
		 Hobart Model No. CL44EN-BAS+BUILDUP Conveyor Dishwasher, single tank, (202) racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, NSF Pot & Pan mode, programable de-lime notification, ENERGY STAR®, Free factory startup for installations within a 100 mile radius of a Hobart service office; installation beyond 100 miles will be charged at the quoted rate by the local Hobart service office		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	CL44EN-BASELEOAX 208v/60/3-ph, electric heat only		
	1 ea	CL44EN-BASHT15K Electric tank heat 15kW	\$2,344.00	\$2,344.00
	1 ea	CL44EN-BASERH0NO Without internal booster		
	1 ea	CL44EN-BASDIR0RL Right to left operation		
	1 ea	CL44EN-BASHGTSTD Standard height		
	1 ea	CL44EN-BASFETSTD Standard feet		
	1 ea	NOTE: For water over 3-grains of hardness, Hobart suggests adding a water softener.		
		<b>Delivered price.</b>		
			<b>ITEM TOTAL:</b>	<b>\$23,535.00</b>

Item	Qty	Description	Sell	Sell Total
2	1 ea	<b>BOOSTER HEATER, ELECTRIC</b> Hubbell Water Heaters Model No. J624R Booster Heater, electric, 24.0 kW, 6-gallon storage capacity, ASME stamped stainless steel tank with CFC/HCFC free closed cell foam insulation, electronic display controller with low water cut-off & leak detection, stainless steel exterior, pressure reducing valve with by-pass, T&P gauge, T&P relief valve, adjustable plastic legs, UL, cUL, ASME, UL EPH (ANSI/NSF 5)	\$2,613.52	\$2,613.52
	1 ea	10 year tank warranty standard		
	1 ea	J624R 208v/60/3-ph, 67.0 amps		
	1 ea	J6 SLIDE BRACKET Slide brackets in lieu of standard legs		
	1 ea	FREIGHT Estimated freight.	\$250.00	\$250.00
			<b>ITEM TOTAL:</b>	<b>\$2,863.52</b>
3	1 ea	<b>INSTALLATION</b> Hobart Model No. INSTALL Installation of equipment as noted Installation of separate booster heater on rails	\$4,824.00	\$4,824.00
			<b>ITEM TOTAL:</b>	<b>\$4,824.00</b>
			Total	\$31,222.52

**\*\*Prices guaranteed for 6 months, Special Order items CANNOT be returned\*\***

All material is guaranteed to be specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars(\$ ).

**Deposit:** A 30%-50% down payment will be required BEFORE orders will be placed and is dependent upon account terms.

30% \_\_\_\_\_

50% \_\_\_\_\_

**Direct Ship Items:** Please note it is the responsibility of the customer to file all freight claims directly with the freight company. CWD will not file any direct shipment claims with the freight companies on direct shipments. ***Please check all items thoroughly at time of delivery and address any issues with the carrier at the time of delivery.*** We strongly suggest that on direct shipments, boxes are opened and inspected thoroughly at time of delivery ***BEFORE SHIPMENTS ARE RECEIVED***, before transporter leaves the job site as concealed damage also needs to be reported directly to shipper, ***IMMEDIATELY***. All freight companies have a window of time to report concealed damage otherwise they are not responsible and neither is CWD.

Supplement 1 to NMF 100-AO, effective April 18, 2015

#### ITEM 300135-A REPORTING CONCEALED DAMAGE

(a) When damage to, or loss of, contents of a shipping container is discovered by the consignee that could not have been determined at time of delivery it must be reported by the consignee to the delivering carrier upon discovery. (b) Reports must include a request for inspection by the carrier's representative. (c) Notice of loss or damage and request for inspection may be given by telephone or in person, but in either event must be confirmed by a written or electronic communication. (d) While awaiting inspection by carrier, the consignee must hold the shipping container and its contents in the same condition they were in when damage was discovered, insofar as it is possible to do so. (e) **Unless otherwise specified by the carrier, notice of loss or damage should be provided to the carrier within five (5) business days from the date of delivery.** (f) If five (5) business days, or such other period as specified by the carrier, pass between the date of delivery of the shipment by carrier and date of report of loss or damage and request for inspection by consignee, it is incumbent upon the consignee to offer reasonable evidence to the carrier's representative when inspection is made that loss or damage was not incurred by the consignee after delivery of shipment by carrier.

#### SUPPLEMENT 1 TO NMF 100-AO PROCEDURES GOVERNING THE INVESTIGATION AND DISPOSITION OF FREIGHT CLAIMS FOR LOSS OR DAMAGE

Only participants in the NMFC® at the time the transportation occurs may use the provisions herein. 14 For explanation of abbreviations and reference marks, see last page of this Supplement. ©NMFTA 2015 ITEM 300135-A-Continued (g) Reasonable evidence includes, but is not limited to: 1. Identifying the party(ies) responsible for unloading, 2. Identifying the chain of custody of the article, including prior transportation by any mode, 3. Location(s) of the article(s) once the shipment was received until the damage was noted, 4. Any mechanical or physical handling by the consignee subsequent to delivery by the carrier. (h) If a clear delivery receipt is available on the shipment, e.g. no damage or shortage is noted, the claimant must provide documentation showing that damage or loss occurred prior to delivery

CWD Distributing payment terms for all special or custom order equipment is 7 days from date of invoice dependent upon agreed to terms. CWD may file a UCC1 form with the state on all equipment purchased over \$1000.00. If this is a Proposal for an Exhaust System, the customer must meet all NFPA 96 Exhaust Hood Codes &/or Local & State Codes approved by Local Fire Marshall. If not all Codes are met CWD cannot and will not install any of the food service equipment that is to be located under this exhaust system. Any alterations or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado, and other necessary insurance upon above work. Workman's compensation and public liability insurance on above work to be taken out by:

Respectfully Submitted \_\_\_\_\_  
Cash-Wa Distributing \_\_\_\_\_

---

ACCEPTANCE OF PROPOSAL- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined. Remainder payment due within terms upon delivery. Company: \_\_\_\_\_

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

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

---

Carly Eacker B.S. INT.DES.  
Equipment Sales and Interior Design Specialist  
Web link: [www.cashwa.com/services/equipment](http://www.cashwa.com/services/equipment)  
Cash-Wa Distributing Co.  
Phone 800-652-0010 Ext 7135  
Fax: 308-234-4372  
[carly.eacker@cashwa.com](mailto:carly.eacker@cashwa.com)

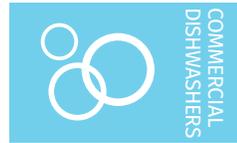
Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

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

Project Grand Total: \$31,222.52



Project \_\_\_\_\_  
 AIA # \_\_\_\_\_ SIS # \_\_\_\_\_  
 Item # \_\_\_\_\_ Quantity \_\_\_\_\_ C.S.I. Section 114000



## CL44eN-BAS ELECTRIC High Temperature Rack Conveyor Dishwashing Machine



### STANDARD FEATURES

- + 202 racks per hour
- + Opti-Rinse™ system
- + Rapid return conveyor drive mechanism
- + Large double door opening for ease of cleaning
- + Doors are insulated & hinged with door interlock switches
- + 19.5" chamber height opening (accepts sheet pans)
- + Top mounted micro-processor control module
- + Energy saver mode (programmable auto-shut down)
- + Dirty water indicator
- + Manager activated low temperature alert
- + NSF rated configurable pot and pan dwell mode
- + Configurable "intelligent" delime notification
- + Service diagnostics
- + Self-aligning wash manifolds
- + Stainless steel anti-clogging wash arms
- + Removable pump intake screen
- + Stainless steel self-draining pump and impeller
- + Single, sloping scrap screen and deep scrap basket
- + Stainless panels enclose perimeter and bottom
- + Door actuated drain closure
- + Convertible hot water or low temp final rinse
- + Vent fan control
- + Booster heater control
- + ENERGY STAR® Certified

### OPTIONS & ACCESSORIES (Available at extra cost)

- Standard, short and extended stainless steel vent hoods
- Internal stainless steel pressure-less 30 kW booster heater field convertible to 15 kW (booster includes PRV)
- Direct drive unloader – adds 38" length. Reference spec F39520 for more details
- Side loader – SL23 adds 23" length, SL30 adds 30" length. Reference specs F40926 and F40927 for more details
- Blower-dryer – adds 33¾" to length. Reference spec F40252 for more details (ships separate from dishmachine, contact Hobart Service for installation)
- Drain water tempering kit (field installed)
- Flanged feet kit (requires two kits)
- Higher than standard chamber (24" opening)
- Table limit switch with 10' wire
- Correctional package (contact Hobart for details)
- Pressure regulator valve (PRV), for use with external booster
- Water shock absorber kit
- Factory-mounted circuit breakers (contact Hobart for details)
- Common electrical connection (see page 4)

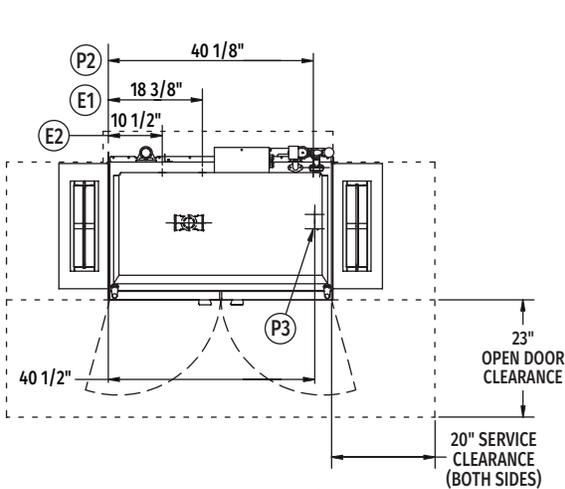
### SPECIFIER STATEMENT

Specified dishwasher will be Hobart CL44eN Base electric tank heat model with Opti-Rinse™. Includes insulated ergonomic cabinet style doors, dirty water indicator, configurable "intelligent" de-lime notification, top mounted computer controls, and NSF approved pot and pan cycle mode. The wash tank utilizes durable precision pressure sensor monitors in lieu of conventional mechanical floats. The 19.5" standard chamber height will accommodate up to (6) standard sheet pans at a time on an open-end sheet pan rack.

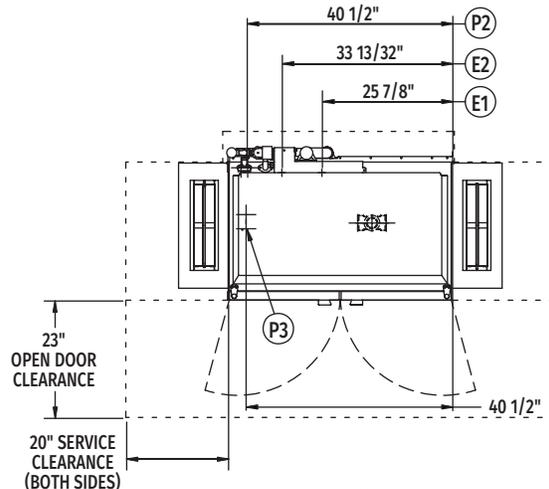
Approved by \_\_\_\_\_ Date \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_



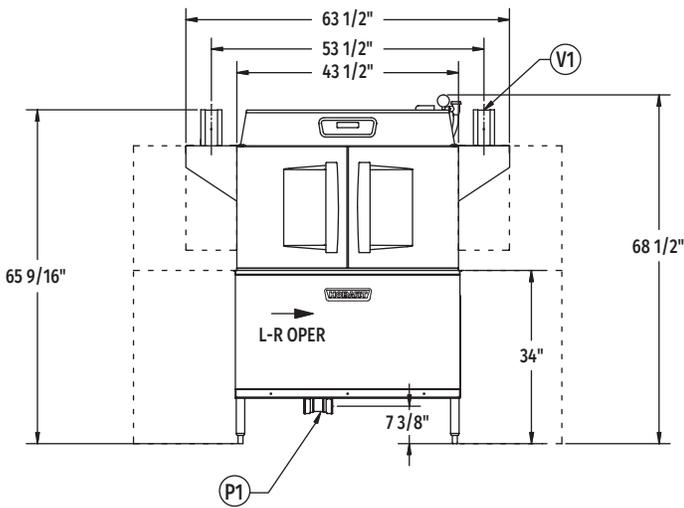
# CL44eN-BAS ELECTRIC High Temperature Rack Conveyor Dishwashing Machine



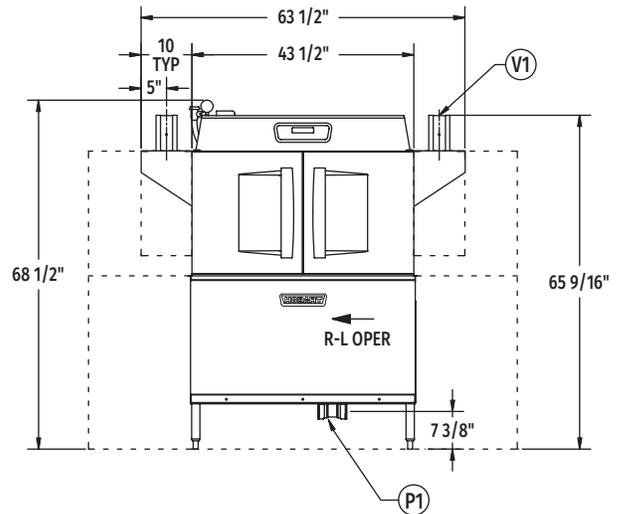
Top View Left to Right



Top View Right to Left

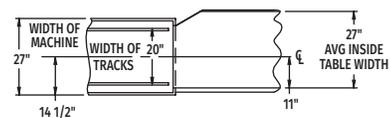


Front View Left to Right

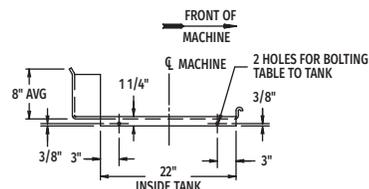


Front View Right to Left

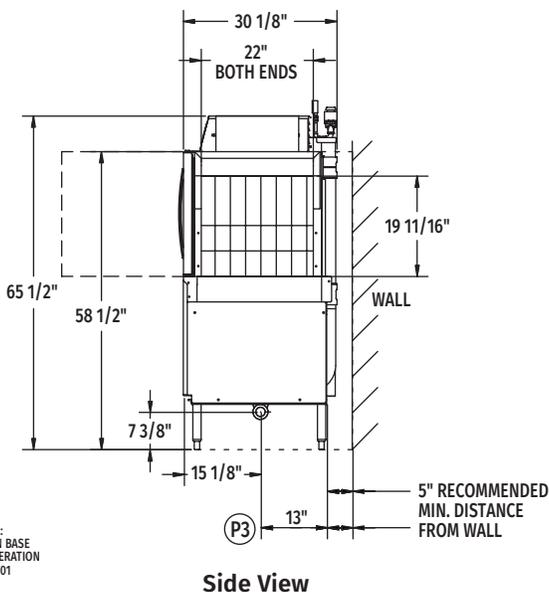
Tabling Connection: 44" inside tank (at table connection)



Suggested Track and Table Layout



View Showing Hole Locations in  
Turned Down Portion of Table



Side View

MODEL-  
CL44eN BASE  
L-R OPERATION  
D-974801  
REV B

MODEL-  
CL44eN BASE  
R-L OPERATION  
D-974800  
REV B



# CL44eN-BAS ELECTRIC

## High Temperature Rack Conveyor Dishwashing Machine

### LEGEND

Electrical Connections	
<b>E1</b>	Motors, controls, and electric tank heat 1-1/4" or 2" conduit, 63-3/4" AFF.
<b>E2</b>	Internal electric booster 1-1/4" or 2" conduit, 63-3/4" AFF.
<b>NOTE:</b> Common electrical connection (single point) available, see page 4 for details.	
Plumbing Connections	
<b>P1</b>	Drain. May be drained to either side of valve, plug opposite side 2" FPT. Recommend a floor drain minimum of 12" from machine for access and maintenance. 7-3/8" AFF.
<b>P2</b>	Hot water. 1/2" FPT connection. 1/2", 11-3/16" AFF. See plumbing notes for required temperatures.
<b>P3</b>	Optional cold water connection for drain water tempering 1/2" FPT, cold water temperature 80°F, maximum 7-3/8" AFF.
Vent Connections	
<b>V1</b>	Optional vent hoods, 4" x 16" vent stack with damper.

### SPECIFICATIONS

#### Capacities

Racks Per Hour (NSF rated) . . . . .	202
Wash Tank (U.S. gallons). . . . .	23
Conveyor Speed (feet per minute). . . . .	5.6

#### Motor Horsepower

Drive . . . . .	1/6
Wash . . . . .	2

#### Water Consumption

U.S. Gallons per Hour (maximum use at 20 PSI). . . . .	126
U.S. Gallons per Rack . . . . .	0.62
Peak Drain Flow (U.S. gallons per minute). . . . .	38

#### Heating

Tank Heat, Electric (kW) . . . . .	15
Optional Electric Booster (built-in) (kW for 40°F rise). . . . .	15
Optional Electric Booster (built-in) (kW for 70°F rise). . . . .	30

#### Venting

Load End (minimum CFM). . . . .	200
Unload End (minimum CFM). . . . .	400

**Shipping Weight (approximate)** . . . . .594 lbs.

**Crated Dimensions.** . . . . .53"L x 38"W x 78"H

E1	Electrical Connection (3 PH only) Motors, Controls and Electric Tank Heat			
	Voltage	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
	208/60/3	55.0	70	70
	240/60/3	52.6	70	70
	480/60/3	27.9	40	40
	600/60/3	14.4	20	20
<b>NOTE:</b> Electric tank heat can be split from motors & controls, see page 4 for details.				

Dishmachine not provided with internal GFCI protection.

**NOTE:** Additional CLeN Voltages and Amperages are available, see document F40972.

**WARNING:** Plumbing and electrical connections should be made by qualified personnel who will observe all the applicable plumbing, sanitary, safety codes and National Electrical Code.

**Plumbing Notes:** Minimum incoming water temperatures: 110°F for 30kW internal booster, 140°F for 15kW field converted internal booster, 180°F without internal booster. Building flowing water pressure to dish machine is 20 PSI, (+/- 5 PSI). For non-booster machines, a PRV with internal expansion bypass is required.

Recommended water hardness to be 3 grains or less for best results.

E2	Booster Heat 30 kW (Standard) Minimum 110°F Incoming Water			
	Voltage	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
	208/60/3	83.9	90	90
	240/60/3	80.2	90	90
	480/60/3	40.1	50	50
	600/60/3	26.9	40	40

E2	Booster Heat 15 kW (Field Convertible) Minimum 140°F Incoming Water			
	Voltage	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
	208/60/3	45.0	60	60
	240/60/3	40.1	50	50
	480/60/3	20.0	25	25
	600/60/3	13.5	20	20

CL44eN-BAS Electric Heat Dissipation		
Booster	BTU/HR.	
	Latent	Sensible
Without Booster	14,700	6,300
15kW Booster	28,300	12,100
30kW Booster	41,800	17,900



# CL44eN-BAS ELECTRIC

## High Temperature Rack Conveyor Dishwashing Machine

### COMMON ELECTRICAL CONNECTION (SINGLE POINT) – CONTACT FACTORY FOR ADDITIONAL INFORMATION

Common Electrical Connection (Includes Motors & Controls, Electric Tank Heat, & Electric Booster Heater)						
Voltage	MACHINE AND 15kW BOOSTER			MACHINE AND 30kW BOOSTER		
	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
208/60/3	100	110	110	138.9	175	175
240/60/3	92.7	110	110	132.8	150	150
480/60/3	47.9	60	60	68.0	90	90
600/60/3	27.9	40	40	41.3	60	60

### OPTIONAL SPLIT SERVICE CONNECTIONS

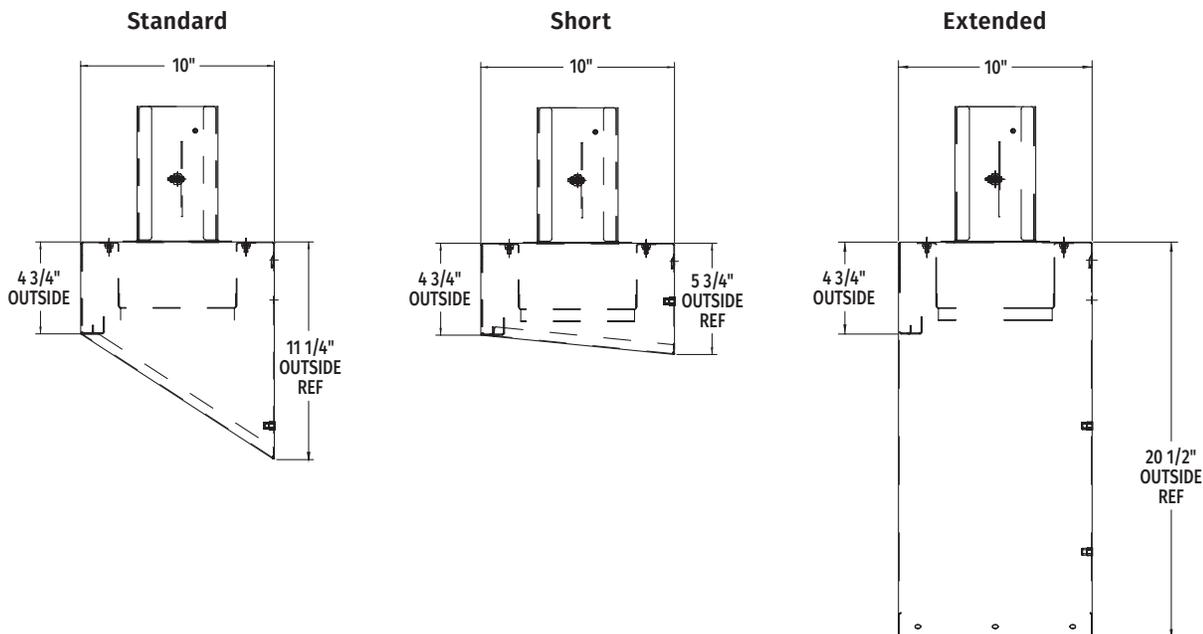
At time of installation, service connections for motors, controls, and electric tank heat can be split as necessary for installation.

Separate Service Connection for Electric Heat			
Voltage	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
208/60/3	45.0	60	60
240/60/3	43.0	60	60
480/60/3	22.0	30	30
600/60/3	14.4	20	20

Separate Service Connection for Motors & Controls			
Voltage	Rated Amps	Minimum Supply Circuit Ampacity	Maximum Protective Device
208/60/3	10.0	15	15
240/60/3	9.7	15	15
480/60/3	6.4	15	15
600/60/3	5.9	15	15

**NOTE:** Additional CLeN Voltages and Amperages are available, see document F40972.

### VENT HOOD OPTIONS (Adjustable, vent stack can be adjusted 1" to either side)



As continued product improvement is a policy of Hobart, specifications are subject to change without notice.



### J6 and J16 Wiring Chart

kW	Volt	Ph	Unit Amp Draw	Branch Amp Draw	Phase-Phase Resistance (Ohms)	Min. Feed Breaker or Fuse Size	Internal Power Wire Size	Element Jumper Wire Size	Copper Power Feed Wire Size	Conduit Size	Diagram
1	120	1	8.3	8.3	14.4	15	12	N/A	14	½"	1(NT)
1.5	120	1	12.5	12.5	9.6	20	12	N/A	14	½"	1(NT)
2	120	1	16.7	16.7	7.2	25	12	N/A	12	½"	1(NT)
3	120	1	25.0	25.0	4.8	35	12	12	10	½"	1(NT)
4	208	1	19.2	19.2	10.8	25	12	N/A	10	½"	1(NT)
	240	1	16.7	16.7	14.4	25	12	N/A	12	½"	1(NT)
	380	1	10.7	10.7	36.1	15	12	N/A	12	½"	1(WT)
	480	1	8.3	8.3	57.6	15	12	N/A	14	½"	1(WT)
5	208	1	24.0	24.0	8.7	30	12	N/A	10	½"	1(NT)
	240	1	20.8	20.8	11.5	30	12	N/A	10	½"	1(NT)
	380	1	13.2	13.2	28.9	20	12	N/A	12	½"	1(WT)
	480	1	10.4	10.4	46.1	15	12	N/A	14	½"	1(WT)
6	208	1	28.8	28.8	7.2	40	12	12	8	½"	4
	208	3	16.7	16.7	14.4	25	12	12	10	½"	10(NT)
	240	1	25.0	25.0	9.6	35	12	12	8	½"	4
	240	3	14.4	14.4	19.2	20	12	12	12	½"	10(NT)
	380	3	8.6	8.6	48.1	15	12	12	14	½"	10(WT)
	480	3	7.2	7.2	76.8	10	12	12	14	½"	10(WT)
	600	3	6.0	6.0	114.8	10	12	12	14	½"	14
7	208	1	32.5	32.5	6.4	45	12	12	8	½"	4
	208	3	18.7	18.7	12.4	25	12	12	10	½"	10(NT)
	240	1	30.5	30.5	8.2	40	12	12	8	½"	4
	240	3	17.6	17.6	16.5	25	12	12	10	½"	10(NT)
	380	3	10.0	10.0	41.3	15	12	12	12	½"	10(WT)
	480	3	8.4	8.4	65.8	15	12	12	14	½"	10(WT)
	600	3	6.8	6.8	102.0	10	12	12	14	½"	14
9	208	1	43.3	43.3	4.8	55	10	12	6	¾"	4
	208	3	25.0	25.0	9.6	35	10	12	8	½"	10(NT)
	240	1	37.5	37.5	6.4	50	10	12	8	½"	4
	240	3	21.7	21.7	12.8	30	10	12	10	½"	10(NT)
	380	3	14.3	14.3	32.1	20	12	12	12	½"	10(WT)
	480	3	10.8	10.8	51.2	15	12	12	14	½"	10(WT)
	600	3	9.1	9.1	76.5	15	12	12	14	½"	14
10.5	208	1	48.8	48.8	4.3	65	8	10	6	¾"	4
	208	3	29.1	29.1	8.2	40	12	12	8	½"	10(NT)
	240	1	43.8	43.8	5.5	55	10	12	6	¾"	4
	240	3	25.3	25.3	11.0	35	12	12	8	½"	10(NT)
	380	3	17.1	17.1	27.5	25	12	12	10	½"	10(WT)
	480	3	12.6	12.6	43.9	20	12	12	12	½"	10(WT)
	600	3	10.2	10.2	68.1	15	12	12	14	½"	14
12	208	1	57.7	57.7	3.6	75	8	10	4	1"	4
	208	3	33.3	33.3	7.2	45	12	12	8	½"	10(NT)
	240	1	50.0	50.0	4.8	65	8	10	6	¾"	4
	240	3	28.9	28.9	9.6	40	12	12	8	½"	10(NT)
	380	3	18.6	18.6	24.1	25	12	12	10	½"	10(WT)
	480	3	14.4	14.4	38.4	20	12	12	12	½"	10(WT)
	600	3	11.3	11.3	61.2	15	12	12	14	½"	14
13.5	208	1	64.9	64.9	3.2	85	8	10	4	1"	4
	208	3	37.5	37.5	6.4	50	10	12	8	½"	10(NT)
	240	1	56.3	56.3	4.3	75	8	10	4	1"	4
	240	3	32.5	32.5	8.5	45	12	12	8	½"	10(NT)
	380	3	21.4	21.4	21.4	30	12	12	10	½"	10(WT)
	480	3	16.2	16.2	34.1	25	12	12	12	½"	10(WT)
	600	3	13.6	13.6	51.0	20	12	12	12	½"	14

### J6 and J16 Wiring Chart (cont.)

kW	Volt	Ph	Unit Amp Draw	Branch Amp Draw	Phase-Phase Resistance (Ohms)	Min. Feed Breaker or Fuse Size	Internal Power Wire Size	Element Jumper Wire Size	Copper Power Feed Wire Size	Conduit Size	Diagram
15	208	1	72.1	72.1	2.9	95	6	8	3	1"	4 (DB)
	208	3	41.6	41.6	5.8	55	10	12	6	¾"	10(NT)
	240	1	62.5	62.5	3.8	80	8	10	4	1"	4
	240	3	36.1	36.1	7.7	50	10	12	8	½"	10(NT)
	380	3	22.9	22.9	19.3	30	12	12	8	½"	10(WT)
	480	3	18.0	18.0	30.7	25	12	12	10	½"	10(WT)
	600	3	14.7	14.7	47.1	20	12	12	12	½"	14
18	208	1	86.5	86.5	2.4	110	6	8	2	1"	4 (DB)
	208	3	50.0	50.0	4.8	65	8	10	6	¾"	10(NT)
	240	1	75.0	75.0	3.2	95	6	8	3	1"	4 (DB)
	240	3	43.3	43.3	6.4	55	10	12	6	¾"	10(NT)
	380	3	27.9	27.9	16.0	35	12	12	8	½"	10(WT)
	480	3	21.7	21.7	25.6	30	12	12	10	½"	10(WT)
	600	3	18.1	18.1	38.3	25	12	12	12	½"	14
24	208	1	115.4	38.5	1.8	145	10	12	1/0	1¼"	3A
	208	3	66.6	66.6	3.6	85	8	10	4	1"	13(NT)
	240	1	100.0	33.3	2.4	130	12	12	1	1¼"	3A
	240	3	57.7	57.7	4.8	75	8	10	4	1"	13(NT)
	380	3	37.1	37.1	12.0	50	10	12	6	¾"	13(WT)
	480	3	28.9	28.9	19.2	40	12	12	8	½"	13(WT)
	600	3	22.6	22.6	30.6	30	12	12	10	½"	15
27	208	1	130.0	43.3	1.6	165	10	12	2/0	1½"	6A
	208	3	74.9	37.5	3.2	95	10	12	3	1"	12(NCB)
	240	1	112.5	37.5	2.1	145	10	12	1/0	1¼"	3A
	240	3	65.0	65.0	4.3	85	8	10	4	1"	13(NT)
	380	3	42.9	42.9	10.7	55	10	12	6	¾"	13(WT)
	480	3	32.5	32.5	17.1	45	12	12	8	½"	13(WT)
	600	3	27.2	27.2	25.5	35	12	12	8	½"	15
30	208	1	144.2	48.1	1.4	185	8	10	3/0	1½"	6A
	208	3	83.3	41.6	2.9	105	10	12	2	1"	12(NCB)
	240	1	125.0	41.7	1.9	160	10	12	2/0	1½"	6A
	240	3	72.2	36.1	3.8	95	10	12	3	1"	12(NCB)
	380	3	45.7	45.7	9.6	60	10	12	4	1"	13(WT)
	480	3	36.1	36.1	15.4	50	10	12	8	½"	13(WT)
	600	3	29.4	29.4	23.6	40	12	12	8	½"	15
36	208	1	173.1	57.7	1.2	220	8	10	4/0	2"	6A
	208	3	99.9	50.0	2.4	125	8	10	1	1¼"	12(NCB)
	240	1	150.0	50.0	1.6	190	8	10	3/0	1½"	6A
	240	3	86.6	43.3	3.2	110	10	12	2	1"	12(NCB)
	380	3	55.7	55.7	8.0	70	8	10	3	1"	13(WT)
	480	3	43.3	43.3	12.8	55	10	12	6	¾"	13(WT)
	600	3	36.2	36.2	19.1	50	10	12	8	½"	15
39	208	1	187.5	62.5	1.1	235	8	10	250	2"	6A
	208	3	108.3	54.1	2.2	140	8	10	1/0	1¼"	12(NCB)
	240	1	162.5	54.2	1.5	205	8	10	4/0	1½"	6A
	240	3	93.8	46.9	3.0	120	10	12	1	1"	12(NCB)
	380	3	60.8	60.8	7.4	80	8	10	3	1"	13(WT)
	480	3	46.9	46.9	11.8	60	8	10	6	¾"	13(WT)
	600	3	36.2	36.2	19.1	50	10	12	8	¾"	15

**J6 and J16 Wiring Chart (cont.)**

kW	Volt	Ph	Unit Amp Draw	Branch Amp Draw	Phase-Phase Resistance (Ohms)	Min. Feed Breaker or Fuse Size	Internal Power Wire Size	Element Jumper Wire Size	Copper Power Feed Wire Size	Conduit Size	Diagram
40.5	208	1	195.0	65.0	1.1	245	8	10	250	2"	6A
	208	3	112.6	56.3	2.1	145	8	10	1/0	1¼"	12(NCB)
	240	1	168.8	56.3	1.4	215	8	10	250	1½"	6A
	240	3	97.4	48.7	2.8	125	10	12	1	1"	12(NCB)
	380	3	60.8	60.8	7.1	80	8	10	3	1"	13(WT)
	480	3	48.7	48.7	11.4	65	8	10	4	¾"	13(WT)
	600	3	36.2	36.2	19.1	50	10	12	8	¾"	15
45	208	3	119.1	59.5	1.9	150	8	10	2/0	1¼"	12(NCB)
	240	1	187.5	62.5	1.3	235	8	10	250	2"	6A
	240	3	108.3	54.1	2.6	140	8	10	1/0	1¼"	12(NCB)
	380	3	68.6	34.3	6.4	90	12	12	2	1"	12(WT)
	480	3	54.1	54.1	10.2	70	8	10	4	¾"	13(WT)
	600	3	42.2	42.2	16.4	55	10	12	6	¾"	15
54	208	3	149.9	74.9	1.6	190	6	8	3/0	1½"	12
	240	3	129.9	65.0	2.1	165	8	10	2/0	1½"	12
	380	3	80.0	40.0	5.3	100	10	12	1	1"	12(WT)
	480	3	65.0	65.0	8.5	85	8	10	4	1"	13(WT)
	600	3	54.3	54.3	12.8	70	8	10	4	1"	15
58.5	208	3	159.9	79.9	1.5	200	6	8	4/0	1½"	12
	240	3	140.7	70.4	2.0	180	6	8	2/0	1½"	12
	380	3	91.4	45.7	4.9	115	10	12	1	1"	12(WT)
	480	3	70.4	35.2	7.9	90	12	12	3	1"	12(WT)
	600	3	54.3	54.3	12.3	70	8	10	4	1"	15
	208	3	178.6	59.5	1.4	225	8	10	4/0	1½"	17
	600	3	63.4	63.4	10.9	80	8	10	4	¾"	18

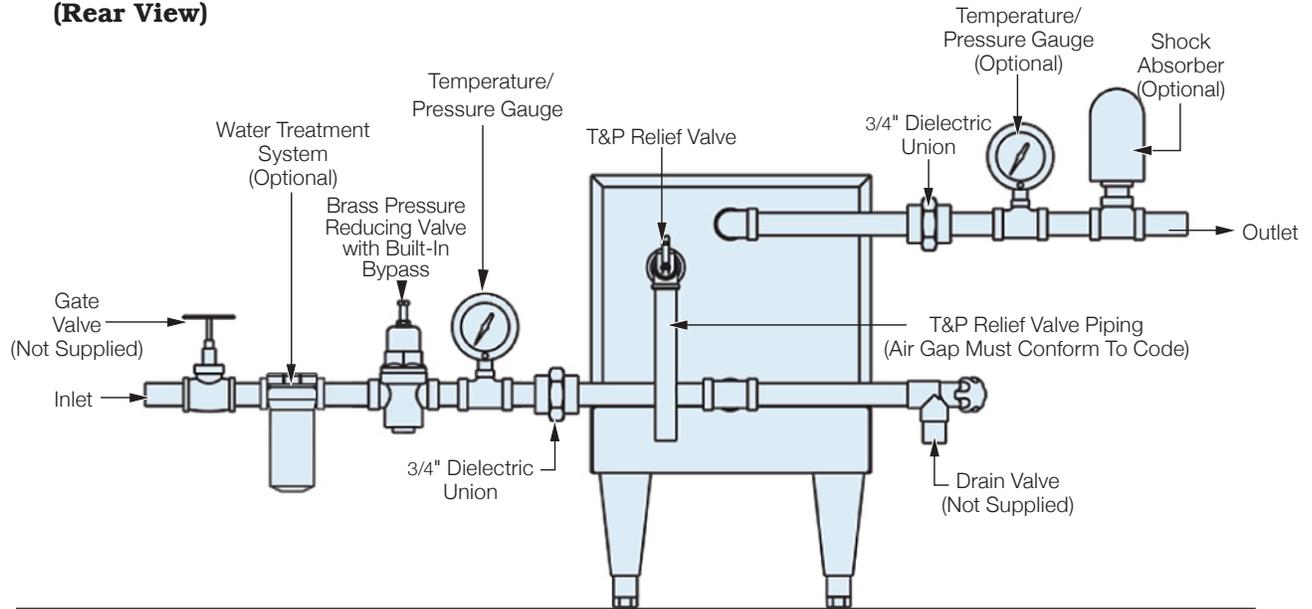
**J6 and J16 Wiring Chart Notes:**

1. Power feed wire sizing is based on using 75°C Cu THHN wire with feeder branch protection rated at 125%.
2. Internal wire sizing is based on using 200°C SEW-2 or PTFE wiring in a raceway with an ambient temperature up to 60°C.
3. For information on 277V, 415V, or 440V models reference the supplied drawing or contact the factory.
4. Normal phase-to-phase resistance tolerance is  $\pm 5\%$ .
5. 380, 480, and 600-volt phase-to-phase resistance values are shown with the transformer disconnected.
6. For 575V models, multiply the kW rating of the 600V model by a de-rating factor of 0.92 to get the actual rating for 575V.
7. For models manufactured prior to June 24, 2005, that utilize wiring diagrams 3, 5, 6, 7(NT), 7(WT), or 11 please contact the factory for wiring diagrams.

## Typical Installation Diagrams

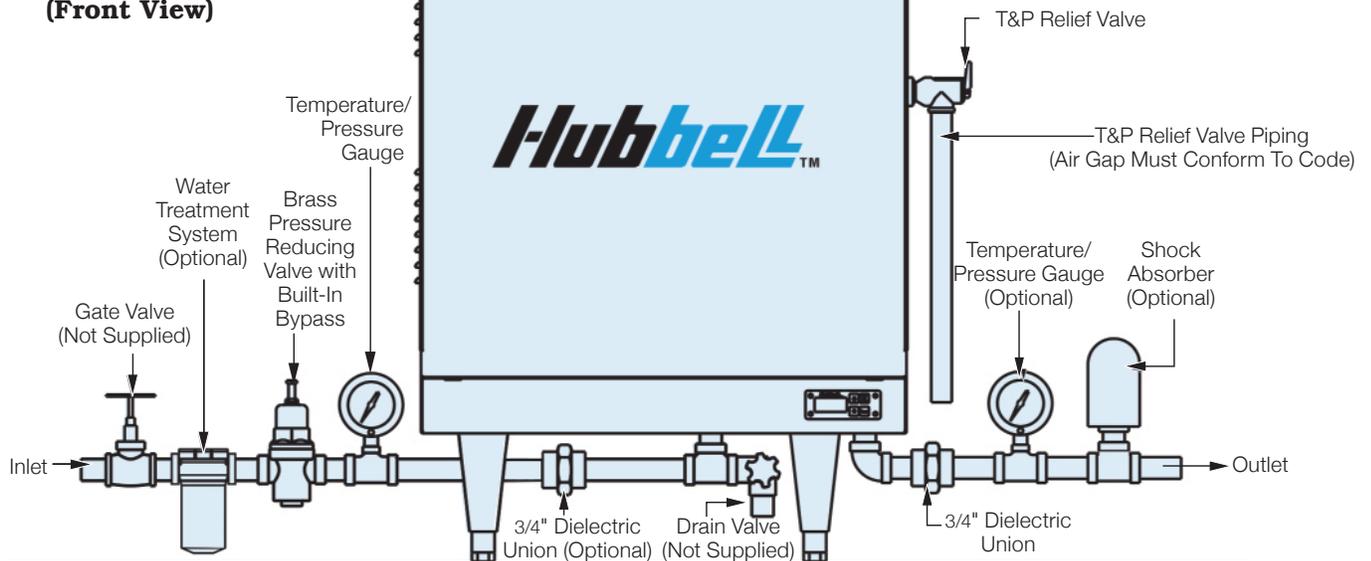
### Typical J6 Plumbing Connections

(Rear View)



### Typical J16 Plumbing Connections

(Front View)



### Plumbing Notes:

1. Dielectric unions as supplied must be installed in the inlet and outlet piping to prevent electrolysis.
2. No check valve may be installed in the supply line to the booster.
3. All shut off valves must be gate or ball valves - not globe valves.
4. The brass pressure reducing valve with built-in bypass is adjustable from 25 to 75 psi.
5. To minimize heat loss and maximize efficiency, hot water piping should be insulated.

Recovery Ratings 1-58.5 kW								
KW Rating	Recovery Rate in GPH at °F Temperature Rise (ΔT)							
	20° ΔT	30° ΔT	40° ΔT	60° ΔT	70° ΔT	80° ΔT	110° ΔT	140° ΔT
1	20	14	10	7	6	5	4	3
1.5	31	20	15	10	9	8	6	4
2	41	27	20	14	12	10	7	6
3	61	41	31	20	18	15	11	9
4	82	55	41	27	23	20	15	12
5	102	68	51	34	29	26	19	15
6	123	82	61	41	35	31	22	18
7	143	96	72	48	41	36	26	20
9	184	123	92	61	53	46	33	26
10.5	215	143	107	72	61	54	39	31
12	246	164	123	82	70	61	45	35
13.5	276	184	138	92	79	69	50	39
15	307	205	154	102	88	77	56	44
18	368	246	184	123	105	92	67	53
24	491	328	246	164	140	123	89	70
27	553	368	276	184	158	138	100	79
30	614	409	307	205	175	154	112	88
36	737	491	368	246	211	184	134	105
39	798	532	399	266	228	200	145	114
40.5	829	553	415	276	237	207	151	118
45	921	614	461	307	263	230	167	132
54	1105	737	553	368	316	276	201	158
58.5	1198	798	599	399	342	299	218	171

Recovery Ratings 64-88 kW								
64	1310	873	655	437	374	328	238	187
68	1392	928	696	464	398	348	253	199
81	1658	1105	829	553	474	415	301	237
86	1761	1174	880	587	503	440	320	252
88	1802	1201	901	601	515	450	328	257

## Formulas To Solve For:

### RECOVERY

$$\text{GPH} \times \text{_____} \text{ } ^\circ\text{F } \Delta\text{T} \times 0.00244 = \text{KW}$$

$$\text{KW} \times 410 \div \text{GPH} = \text{_____} \text{ } ^\circ\text{F } \Delta\text{T}$$

$$\text{KW} \times 410 \div \text{_____} \text{ } ^\circ\text{F } \Delta\text{T} = \text{GPH}$$

**Note:** 1 KW will heat 4.1 GPH at a 100°F ΔT

### ELECTRICAL

$$\frac{\text{KW} \times 1000}{\text{Volts}} \div 1.73 = \text{Amps 3 Phase}$$

$$\frac{\text{KW} \times 1000}{\text{Volts}} = \text{Amps 1 Phase}$$

### METRIC CONVERSION

$$\text{Liters} \times 0.2641 = \text{Gallons}$$

$$\text{Gallons} \times 3.79 = \text{Liters}$$

$$\text{Gallons} \times 0.003785 = \text{m}^3$$

$$\text{m}^3 \times 264.2 = \text{Gallons}$$

$$1^\circ\text{F } \Delta\text{T} = 1.8^\circ\text{F } \Delta\text{T}$$

$$^\circ\text{F} = (^\circ\text{C} \times 1.8) + 32$$

$$^\circ\text{C} = (^\circ\text{F} - 32) \times 0.556$$

$$\text{psi} \times 0.06896 = \text{Bar}$$

$$\text{Bar} \times 14.5 = \text{psi}$$

$$\text{psi} \times 6.86 = \text{kPa}$$

$$\text{kPa} \times 0.1456 = \text{psi}$$

$$\text{Lbs} \times 0.4536 = \text{Kg}$$

$$\text{Kg} \times 2.2 = \text{Lbs}$$

$$\text{Watts/Sq.Cm.} \times 6.4 = \text{Watts/Sq.In.}$$

$$\text{Watts/Sq.In.} \times 0.155 = \text{Watts/Sq.Cm.}$$

## Voltage De-Rating Factors

Rated Voltage	Applied Voltage	KW De-Rating Factor
600	575	92%
600	550	84%
480	460	92%
480	440	84%
240	230	92%
240	220	84%

When the actual supply voltage (applied voltage) is different than the booster design voltage (rate voltage) the resulting KW output will be affected. Please see the chart for typical voltage de-rating factors, or use the following formula:

$$\frac{\text{Applied Voltage}^2}{\text{Rated Voltage}^2} \times \text{Rated KW} = \text{KW output at applied voltage}$$

## J Model Standard Accessories

### J6 and J16 Boosters

- ✓ T&P Relief Valve
- ✓ Brass pressure reducing valve with built-in bypass
- ✓ (4) NSF approved plastic legs
- ✓ (1) Combination temperature and pressure gauge
- ✓ (2) Dielectric Unions



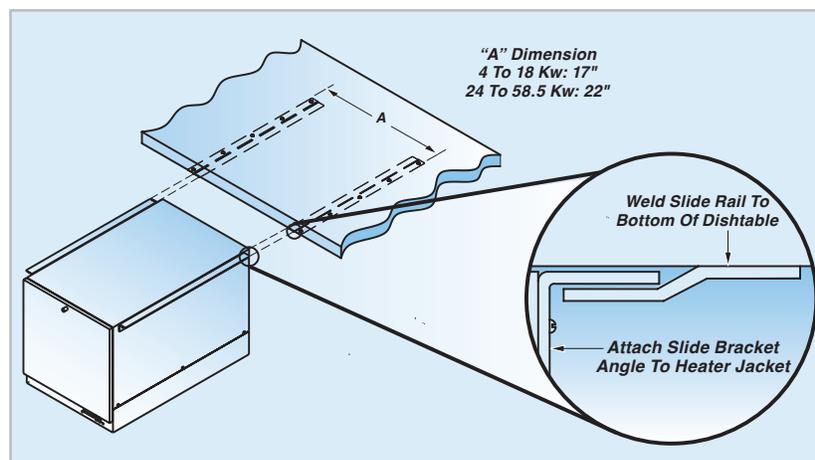
**Note:** Any and all optional accessories for a Hubbell booster heater must be called out in the written specifications. A model number in and of itself does not reflect any optional accessories selected.

## Optional Accessories

- 1. Slide Brackets:** Available for the J6 model only, these brackets allow for mounting the booster heater under a counter. See slide bracket diagram for details.
- 2. Shock Absorber:** Reduce the harmful pressures resulting from quick closing dishwasher solenoid valves by installing a shock absorber between the booster and the dishwasher.
- 3. Tamper Resistant Package:** For prison and other secure facilities a tamper resistant package is available with all hardware tamper resistant type. Includes standard plastic legs unless otherwise specified.
- 4. Protective Cover:** Keep your Hubbell booster free from dirt, debris, chemicals and excessive water with this removable form fitted protective cover. Velcro fasteners make it easily installed and simple to remove when service is required. Clear window allows visibility of Hubbell booster digital display.
- 5. Alternate Legs:** Please specify type: Nickel plated die cast, stainless steel, stainless steel with flanged base for floor mounting.
- 6. 24 Volt Heater Interlock Adapter:** An optional plug adapter that interlocks the heater via a 24-Volt signal through the J1 connector on the control board (standard on the J3).
- 7. Water Treatment System:** Provide superior mineral scale prevention and corrosion control by feeding a special blend of scale control compounds into the hot water stream before the booster. The in-line system to include a clear cartridge housing to allow an operator to view the cartridge and determine when it needs replacement without the need to open the system.
- 8. Alternative Voltages:** Hubbell booster heaters are available in alternate voltages including 380, 415, 440 and 575 volt. Please contact factory for kW selection.
- 9. Low Temperature Interlock:** This device is built into the booster and monitors water temperature and will trip an SPDT relay when water temperature drops below a set point (150 - 180°F) thereby preventing final rinse from activating.
- 10. Remote Alarm Adapter:** This device installs into the Hubbell controller and provides remote alarm capability to indicate a reset fault condition. Common/N.O./N.C. rated 220 VDC, 250 VAC, 2 amp max.
- 11. Remote Control Panel:** This device allows you to install the booster in one location and have complete control of it (on/off, temperature adjustment, reset and temperature indication) from another location (200 feet maximum). Remote control panel is 5" x 2" x 3" and NEMA 4 rated.

**Note:** None of the listed optional accessories are available with J4 models.

## J6 Slide Bracket Detail



## Water Quality Requirements

Recommended water hardness is 4 to 6 grains of hardness per gallon (GPG). Water hardness above 6 GPG should be treated by a water conditioner (water softener or in-line treatment). Water hardness below 4 GPG also requires treatment to reduce potential corrosion. Excessive GPG will result in higher operating and maintenance costs and will reduce product longevity.

Chlorides must not exceed 50 parts per million (ppm). Excessive chlorides will result in metallic corrosion and will reduce product longevity.

Water treatment has been shown to reduce costs associated with deliming the booster as well as reducing metallic corrosion. Product failure caused by these conditions is not covered under warranty. See warranty for complete details.

## Booster Sizing for a Low Temp Dishmachine

Chemical low-temp dishwashers are most effective when supplied with 140°F hot water. This water temperature may not be available due to an undersized primary water heater or local safety code. Hubbell J model boosters can operate as a pre-heater for chemical low-temp dishwashers to provide an adequate supply of 140°F hot water for proper operation. For temperatures other than the factory setting of 185°F, simply set the digital display to your desired temperature.

**To properly size a Hubbell booster heater for**

### low temp use:

1. Determine the required temperature rise; the difference in temperature between your supply water temperature to your booster and your desired hot water temperature out of the booster.
2. Determine the water usage gallons per hour (GPH) by consulting the dishwasher data plate, literature or NSF listing.
3. Select the appropriate kW based on 1 and 2 above using either the formula below or the Recovery Rating Chart on page 4.

## Booster Sizing Formula

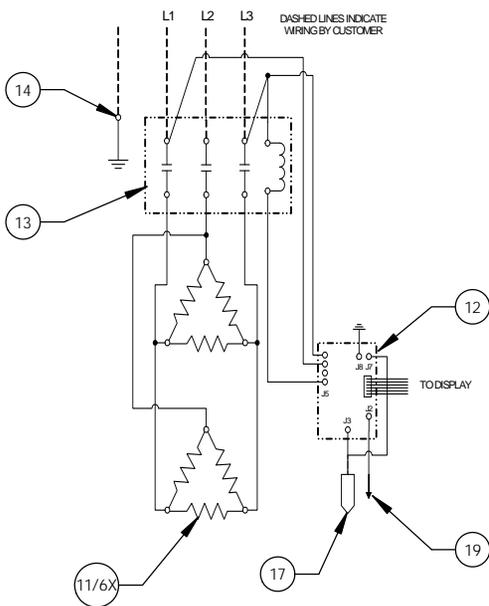
### Required Variables:

- A. Water usage in GPH
- B. Supply water temp in °F
- C. Desired water temp in °F
- D. Calculate the  $\Delta T$  (temp rise) by subtracting C - B in °F

### Formula to Determine KW:

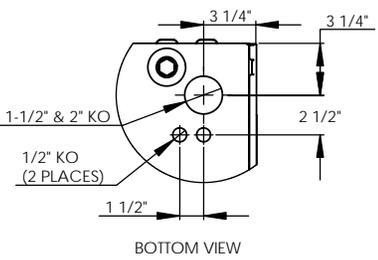
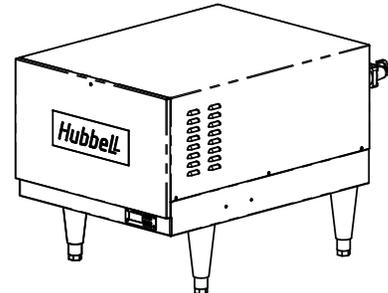
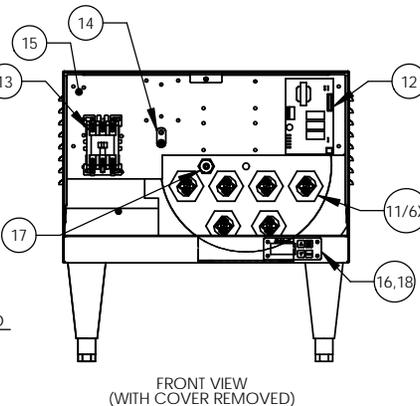
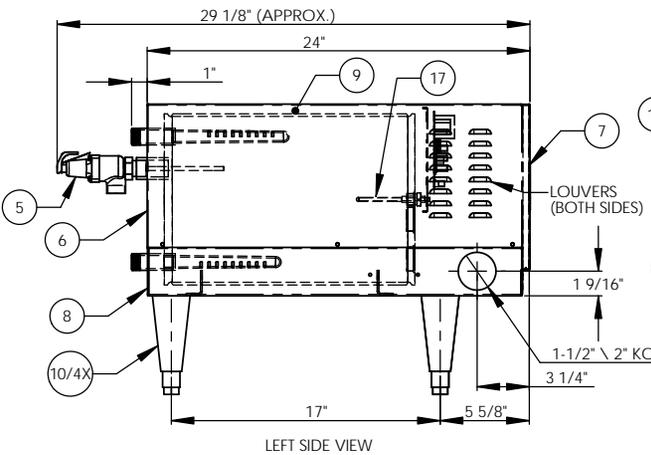
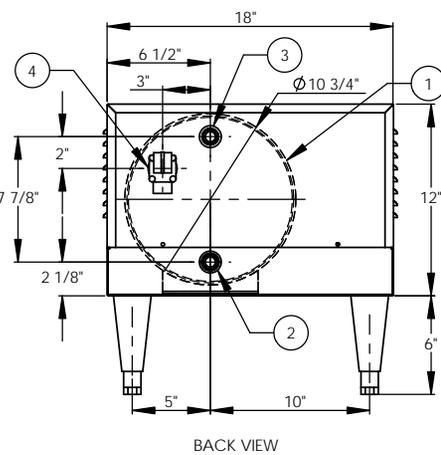
$$\text{GPH} \times \text{°F } \Delta T \times 0.00244 = \text{KW}$$

24kW - 208V - 3Ø - 66.6A



ITEM NO.	QTY	PART NO.	MATERIAL	DESCRIPTION
1	1	J6-6 TANK	304L S/S	TANK ASSEMBLY
2	1	J6 INLET	BRASS	3/4" MNPT INLET
3	1	J6 OUTLET	BRASS	3/4" MNPT OUTLET
4	1		BRASS	3/4" FNPT FOR RELIEF VALVE
5	1	100XL 75 150LB	BRONZE	RELIEF VALVE SET AT 150PSI, 210°F
6	1	J6-6 JACKET	304 S/S	TOP COVER ASSEMBLY
7	1	J6-6 FRONT COVER	304 S/S	FRONT COVER ASSEMBLY
8	1	J6-6 BASE	304 S/S	BASE ASSEMBLY
9	1		FOAM	INSULATION
10	4	61649NOBN514	PLASTIC	ADJUSTABLE LEGS
11	6	C1315-3	BRASS PLUG & COPPER SHEATH	HEATING ELEMENT - 1-7/8" HEX 4000W @ 208V
12	1	T1000	VARIOUS	CONTROL MODULE
13	1	C25FN360B	VARIOUS	MAGNETIC CONTACTOR 75A (RESISTIVE) - 208V
14	1	KA4C	COPPER	GROUND LUG
15	1	J6-6 CONTROL PLATE	GALVANEEL	ELECTRICAL MOUNTING PANEL
16	1	TD1000	VARIOUS	DIGITAL DISPLAY MODULE
17	1	P65	VARIOUS	PROBE ASSEMBLY
18	1	OVERLAY J MODEL	LEXAN	OVERLAY FOR DISPLAY MODULE
19	1		VARIOUS	LEAK DETECTION SENSOR
20	1	TTD405	VARIOUS	T&P GAUGE 30-240°F/0-200PSI
21	1	N45BU	BRONZE	PRESS. REDUCING VALVE 25-75PSI

- NOTES:
- TANK IS DESIGNED, FABRICATED, AND STAMPED IAW ASME SECTION VIII CODE, LATEST ADDENDA.
  - TANK IS DESIGNED FOR 150PSI AND PRESSURE TESTED AT 225PSI.
  - PROBE ASSEMBLY (Pc. No. 17) PROVIDES TEMPERATURE CONTROL, HI-LIMIT, AND LOW WATER SENSING.
  - UNIT IS UL, CUL, AND UL EPH LISTED.
  - PIECE NOS. 5, 10, 20, AND 21 ARE SHIPPED LOOSE.
  - CONTROL CIRCUIT WIRE TO BE #18 TEFZEL 750 (200°C), POWER CIRCUIT WIRE TO BE #8 TEFZEL 750 (200°C), ELEMENT JUMPER WIRE TO BE #10 TEFZEL 750 (200°C).
  - PHASE TO PHASE RESISTANCE: 3.6 OHMS
  - APPROX. WEIGHT:  
DRY: 98 LBS.  
WET: 146 LBS.



INSTALLATION REQUIREMENTS	
AMP Draw	66.6
Min. Breaker/Fuse Size	85 AMP
Cu Power Feed Wire	#4 AWG THHN
Min. Power Conduit	1"
Wiring Diagram	13 (NT)

ELECTRICAL NOTES:  
 1. POWER FEED WIRE SIZING IS BASED ON 75°C Cu THHN WIRE WITH FEEDER BRANCH PROTECTION AT 125%.  
 2. REFERENCE INSTALLATION, OPERATION, AND MAINTENANCE MANUAL FOR COMPLETE INSTALLATION INSTRUCTIONS.

PROPRIETARY AND CONFIDENTIAL  
 THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF THE ELECTRIC HEATER COMPANY. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF THE ELECTRIC HEATER COMPANY IS PROHIBITED.

DATE	NAME	DESCRIPTION
2/26/03	PRD	
2/26/03	WEN/III	
7/10/03	PRD	
8/29/03	CHD	

Hubbell™ Stratford, CT 06615 (203) 378-2659  
**The Electric Heater Company**  
 Customer:  
 Description: J MODEL BOOSTER HEATER J624R - 6 GALLON 24kW - 208V - 3Ø

SCALE: 1:6 FSCM: 19857 SHEET 1 OF 1

# 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:
  - \$67,500 annually, commencing September 1<sup>st</sup>, 2021
  - \$70,000 annually, commencing September 1<sup>st</sup>, 2022
  - \$72,500 annually, commencing September 1<sup>st</sup>, 2023
  - \$75,000 annually, commencing September 1<sup>st</sup>, 2024
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, 4<sup>th</sup> 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\_\_\_\_\_

**2007**  
**Reimbursement and Miscellaneous Expenditures**

1. Board members, employees, and volunteers of the school district are expected to maintain and enhance their effectiveness by being well-informed on issues affecting education. They are encouraged to attend education workshops, conferences, training programs, official functions, hearings, and meetings sponsored by the school district or state and national educational organizations which are helpful to them in performing their duties or which are in the best interests of the school district.
  
2. This board hereby gives prior approval for board members to attend meetings described in the preceding paragraph. Upon approval by the board president, or the superintendent or designee when the board president is unavailable, such board members may attend authorized meetings without further action or approval by the board, and shall be paid or reimbursed for registration costs, tuition costs, fees or charges, travel expenses, and costs of meals and lodging as permitted by law.
  - a. The superintendent or the superintendent's designee may authorize employees and volunteers to attend meetings described in the first paragraph and may authorize the payment of such registration costs, tuition costs, fees, charges, travel expenses, costs of meals, and/or costs of lodging as he or she deems appropriate and as permitted by law.
  
  - b. Expenses for attendance at any of the above activities shall be paid by the school district as allowed by law. The Board shall pay or reimburse attendees 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 such reimbursement is permitted by law.
  
  - c. The board authorizes the expenditure of funds for non-alcoholic beverages for individuals attending public meetings of the board and non-alcoholic beverages and meals for individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, and for any volunteers during or

immediately following their participation in any activity approved by the board.

- d. It is in the best interest of this school district to recognize service by board members, employees, and volunteers. The board authorizes the president, superintendent or the superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted, provided that no such plaque, certificate, flowers or other item of value shall cost more than \$100.00.
  
- e. Funds may be spent for one recognition dinner each year for elected and appointed officials, employees or volunteers of the school district. The maximum cost per person for such a dinner shall not exceed \$50.00.

Adopted on: July 9, 2018

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# *Ravenna Public Schools*

## *Return to School Plan 2020-21*

**UPDATED 1/11/21**

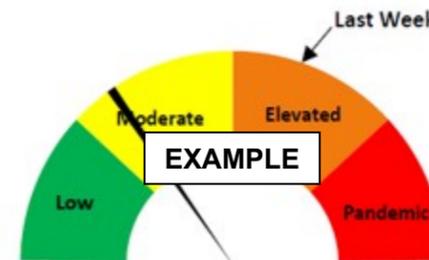
### **RAVENNA PUBLIC SCHOOLS Mission Statement:**

*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](http://www.ravennabluejays.org) or Two Rivers Public Health Department [www.trphd.org](http://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"> <li>No confirmed cases in the immediate geographic area (Buffalo County) or within in the school</li> <li>No Directed Health Measures that limit the school building capacity</li> <li>A vaccine for the virus is available</li> </ul>		<ul style="list-style-type: none"> <li>Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school</li> <li>Consultation with Health Department</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	<ul style="list-style-type: none"> <li>Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school</li> <li>Consultation with Health Department</li> <li>Directed Health Measures which limit building capacity</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	<ul style="list-style-type: none"> <li>Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school</li> <li>Consultation with Health Department</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	
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	
<b>School/Academic Plan</b>	<ul style="list-style-type: none"> <li>School conducted as normal</li> <li>School open</li> </ul>	<ul style="list-style-type: none"> <li>Increased social distancing</li> <li>School open</li> </ul>	<ul style="list-style-type: none"> <li>Limited student contact</li> <li>Possible alternate learning schedule</li> </ul>	<ul style="list-style-type: none"> <li>School Attendance Options in Red Zone:</li> <li>Regular School Attendance Monday-Friday</li> <li>A/B Alternating Day Schedule with 50% Student Capacity</li> <li>Remote learning for PK-12 students</li> </ul>	
<b>Self-Screening &amp; Temperature Checks</b>	<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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <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"> <li>Staff will take their own temperature every morning and perform a “self-screening.”</li> </ul>	<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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <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"> <li>Staff will take their own temperature every morning and perform a “self-screening.”</li> </ul> <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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> <li>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.</li> <li>Temperatures for tardy students will be taken in the office prior to going to class. <ul style="list-style-type: none"> <li>Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second</li> </ul> </li> </ul>	<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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> <li>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.</li> <li>Temperatures for tardy students will be taken in the office prior to going to class.</li> </ul>	

	<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"> <li>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.</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will take their own temperature every morning and again at lunch.</li> </ul> <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"> <li>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.</li> <li>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.</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>Staff will take their own temperature every morning and again at lunch.</li> </ul> <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><b>Custodial</b></p>	<ul style="list-style-type: none"> <li>Daily routine cleaning procedures of student attendance centers</li> <li>Routine infectious disease protocol <ul style="list-style-type: none"> <li>Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols</li> <li>Staff will follow manufacturer's instructions regarding the use and maintenance of equipment &amp; use &amp; storage of chemicals for cleaning &amp; sanitizing.</li> </ul> </li> <li>Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms.</li> <li>HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating.</li> <li>Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air.</li> <li>Windows of classrooms will be open</li> </ul>	<ul style="list-style-type: none"> <li>Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas.</li> <li>School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting.</li> <li>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.</li> <li>Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms.</li> <li>HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating.</li> <li>Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air.</li> <li>Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room.</li> </ul>	<ul style="list-style-type: none"> <li>Continue Level I &amp; Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas.</li> <li>School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting.</li> <li>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.</li> <li>Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms.</li> <li>HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating.</li> <li>Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air.</li> </ul>	<ul style="list-style-type: none"> <li>The school will be secured and no unauthorized or essential personnel will be allowed to enter the school, if in remote learning.</li> <li>Cleaning of buildings <ul style="list-style-type: none"> <li>The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed.</li> <li>Superintendent will determine staffing assignments and/or required procedure modifications.</li> </ul> </li> </ul>

	<p>whenever possible, to allow as much fresh air as possible to circulate through the room.</p>		<ul style="list-style-type: none"> <li>• Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room.</li> <li>• Closing affected buildings <ul style="list-style-type: none"> <li>○ 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.</li> <li>○ Superintendent will coordinate and communicate with staff, students, and parents regarding reopening procedures for affected areas, after consultation with Two Rivers Health Department.</li> </ul> </li> </ul>	
<b>Lunch and Breakfast</b>	<ul style="list-style-type: none"> <li>• Breakfast and lunch served in the cafeteria.</li> <li>• Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line.</li> <li>• Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad.</li> <li>• All students will wash hands or use hand sanitizers before getting in the lunch line.</li> <li>• All kitchen staff will wear gloves and face coverings while serving meals</li> </ul>	<ul style="list-style-type: none"> <li>• Breakfast in cafeteria, provided adequate social distancing can be provided. If more space is required, high school gym space will be used.</li> <li>• Lunch in the cafeteria and high school gym to provide adequate social distancing between students in the lunch line.</li> <li>• Social distancing “X’s” on the floor to provide for adequate social distancing spacing.</li> <li>• Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad.</li> <li>• All students will wash hands or use hand sanitizers before getting in the lunch line.</li> <li>• Extra sanitation procedures will be used.</li> <li>• Some food items may be limited.</li> <li>• All kitchen staff will wear gloves and face coverings while serving meals</li> <li>• Parents will not be allowed to eat lunch with students.</li> <li>• Microwaves will not be available for student use in the lunchroom.</li> <li>• Vending machines will not be operational.</li> </ul>	<ul style="list-style-type: none"> <li>• “Grab &amp; Go” breakfast and lunch will be eaten in the classroom.</li> <li>• Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line.</li> <li>• Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad.</li> <li>• All students will wash hands or use hand sanitizers before getting in the lunch line.</li> <li>• Extra sanitation procedures will be used in the kitchen and meal preparation area.</li> <li>• Some food items may be limited to ease preparation time and to ensure meal items are easily consumed in a classroom setting. “Grab &amp; Go Breakfast,” sack/boxed lunches may be used.</li> <li>• All kitchen staff will wear gloves and face coverings while serving meals</li> <li>• Parents will not be allowed to eat lunch with students.</li> <li>• Microwaves will not be available for student use in the lunchroom.</li> <li>• Vending machines will not be operational.</li> </ul>	<ul style="list-style-type: none"> <li>• 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”.</li> <li>• Meals will be provided during any long-term school closure.</li> <li>• 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.</li> <li>• 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.</li> </ul>
<b>Recess</b>	<ul style="list-style-type: none"> <li>• Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry to the playground area.</li> </ul>	<ul style="list-style-type: none"> <li>• Elementary will implement recess zones for assigned students to support physical distancing.</li> <li>• Schedules will be modified to ensure adequate spacing on the playground at one time.</li> <li>• Cleaning and sanitizing of playground equipment will be completed daily.</li> <li>• Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group.</li> <li>• No entry into the Gaga Ball Pit.</li> </ul>	<ul style="list-style-type: none"> <li>• Elementary will implement recess zones for assigned students to support physical distancing.</li> <li>• Schedules will be modified to ensure adequate spacing on the playground at one time.</li> <li>• Cleaning and sanitizing of playground equipment will be completed daily.</li> <li>• Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group.</li> <li>• No entry into the Gaga Ball Pit.</li> </ul>	<ul style="list-style-type: none"> <li>• Elementary will implement recess zones for assigned students to support physical distancing.</li> <li>• Schedules will be modified to ensure adequate spacing on the playground at one time.</li> <li>• Cleaning and sanitizing of playground equipment will be completed daily.</li> <li>• Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group.</li> <li>• No entry into the Gaga Ball Pit.</li> </ul>
<b>PK-12 Field Trips</b>	<ul style="list-style-type: none"> <li>• Regular field trip opportunities can be</li> </ul>	<ul style="list-style-type: none"> <li>• No off-site field trips.</li> </ul>	<ul style="list-style-type: none"> <li>• No field trips will be available.</li> </ul>	<ul style="list-style-type: none"> <li>• No field trips will be available.</li> </ul>

	scheduled.			
<b>Specials</b>	<ul style="list-style-type: none"> <li>Students transition to music, art, PE, and media as normal.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>All specialist teachers transition to classrooms.</li> </ul>	<ul style="list-style-type: none"> <li>All specialist teachers transition to classrooms.</li> </ul>
<b>Handwashing/Hand Sanitizer</b>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day.</li> <li>7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day.</li> <li>7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day.</li> <li>7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day.</li> <li>7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.</li> </ul>
<b>Hallways</b>	<ul style="list-style-type: none"> <li>PK-6 students transition normally with staff support</li> <li>7-12--Regular transitions with encouraged social distancing in hallway areas.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>7-12--Scheduled transitions through the hallways using a "one-way traffic pattern".</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 students transition and all specialists come to classrooms.</li> <li>PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 students transition and all specialists come to classrooms.</li> <li>PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.</li> </ul>
<b>Lockers</b>	<ul style="list-style-type: none"> <li>Lockers will be used as normal</li> </ul>	<ul style="list-style-type: none"> <li>7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks.</li> </ul>	<ul style="list-style-type: none"> <li>7-12 students will implement limited a use of lockers.</li> </ul>	<ul style="list-style-type: none"> <li>7-12 students will implement a limited and staggered use of lockers.</li> </ul>
<b>Beginning of the day staff</b>	<p>PK-6</p> <ul style="list-style-type: none"> <li>Teachers should be outside their room and ready to receive students by 7:50 AM.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>When the 8:00 bell rings, all students will report to their 1<sup>st</sup> period classroom.</li> <li>Teachers should be outside rooms and ready to receive students by 7:50 AM.</li> </ul>	<p>PK-6</p> <ul style="list-style-type: none"> <li>Teachers should be outside their room and ready to receive students by 7:50 AM.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Teachers should be outside rooms and ready to receive students by 7:50 AM.</li> <li>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.</li> <li>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.</li> <li>When the 8:00 bell rings, all students will report to their 1<sup>st</sup> period classroom.</li> </ul>	<ul style="list-style-type: none"> <li>Teachers will report based on the instructional schedule created and direction provided by the administration.</li> </ul> <p>PK-6</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM.</li> <li>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.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>When the 8:00 bell rings, all students will report</li> </ul>	<ul style="list-style-type: none"> <li>Teachers will report based on the instructional schedule created and direction provided by the administration.</li> </ul> <p>PK-6</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM.</li> <li>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.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM.</li> <li>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.</li> <li>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.</li> <li>Students who are dropped off or arrive</li> </ul>

			to their 1 <sup>st</sup> 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"> <li>When the 8:00 bell rings, all students will report to their 1<sup>st</sup> period classroom for temperature checks.</li> </ul>
<b>Beginning of the day students</b>	<p>PK--6<sup>th</sup> Grade</p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>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.</li> </ul>	<p>PK--6</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>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</li> <li>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.</li> <li>When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1<sup>st</sup> period classroom</li> </ul>	<ul style="list-style-type: none"> <li>Students will report based on the instructional schedule created and direction provided by the administration.</li> <li>Students must wear a mask to enter the building.</li> </ul> <p>PK--6</p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>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.</li> <li>When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1<sup>st</sup> period classroom for temperature checks.</li> </ul>	<ul style="list-style-type: none"> <li>Students will report based on the instructional schedule (in-person, A/B Alternating, or Remote Learning) created and direction provided by the administration.</li> <li>Students must wear a mask to enter the building.</li> </ul> <p>PK—6 In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p>Ravenna JR./SR. High In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>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.</li> <li>When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1<sup>st</sup> period classroom for temperature checks.</li> </ul>
<b>End of the day</b>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>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.</li> <li>Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>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.</li> <li>Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>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.</li> <li>Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>	<ul style="list-style-type: none"> <li>Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing.</li> <li>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.</li> <li>Parents are required to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>
<b>Building Access</b>	<ul style="list-style-type: none"> <li>Visitors that enter the building must report to the office for a temperature check and to sign into the building.</li> </ul>	<ul style="list-style-type: none"> <li>Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival.</li> </ul>	<ul style="list-style-type: none"> <li>Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor</li> </ul>	<ul style="list-style-type: none"> <li>No campus access available beyond required personnel, if in remote learning.</li> </ul>

	<ul style="list-style-type: none"> <li>Ravenna Public Schools events will not require a mask. However, wearing masks and maintaining social distancing at events is encouraged.</li> <li>Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors.</li> <li>Parents will not be allowed to eat lunch with students</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors.</li> <li>Parents will not be allowed to eat lunch with students</li> </ul>	<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>	
<b>Facemasks</b>	<ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Students and staff must wear a mask to enter the building for temperature screening upon morning arrival.</li> <li>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.</li> <li>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.</li> <li>Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Facemasks will be worn by all who enter the building.</li> </ul>
<b>Restrooms</b>	<ul style="list-style-type: none"> <li>Regularly scheduled</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>Restroom use during passing periods in grades 7-12 is discouraged.</li> <li>7-12 students are encouraged to use the restroom with permission from their classroom teacher.</li> </ul>	<ul style="list-style-type: none"> <li>Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.</li> </ul>	<ul style="list-style-type: none"> <li>Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.</li> </ul>
<b>Water Fountains/Bottle Fillers</b>	<ul style="list-style-type: none"> <li>Regularly scheduled water breaks.</li> <li>Students are encouraged to bring individual water bottles.</li> </ul>	<ul style="list-style-type: none"> <li>Regularly scheduled water breaks.</li> <li>Students are encouraged to bring individual water bottles.</li> <li>Increased sanitation of water foundation is performed by custodial staff.</li> </ul>	<ul style="list-style-type: none"> <li>The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups.</li> <li>Increased sanitation of water foundation is performed by custodial staff.</li> <li>Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.</li> </ul>	<ul style="list-style-type: none"> <li>The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups.</li> <li>Increased sanitation of water foundation is performed by custodial staff.</li> <li>Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.</li> </ul>
<b>Classroom Seating/Materials</b>	<ul style="list-style-type: none"> <li>Regular classroom/teacher preferred arrangement is used.</li> </ul>	<ul style="list-style-type: none"> <li>Desks separated</li> <li>Row seating</li> </ul>	<ul style="list-style-type: none"> <li>Students will be limited to specific classrooms.</li> <li>Locations in the building as determined and</li> </ul>	<ul style="list-style-type: none"> <li>Students will be limited to specific classrooms.</li> </ul>

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

				<ul style="list-style-type: none"> <li>vehicle cabin.</li> <li>Transportation fleet vehicles should be aired out and disinfected after each route.</li> <li>Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students.</li> <li>Drivers wear face masks.</li> <li>If remote learning is in place, all district transportation is suspended.</li> </ul>
<b>Technology</b>	<ul style="list-style-type: none"> <li>1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal.</li> </ul>	<ul style="list-style-type: none"> <li>1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal.</li> <li>Devices will be cleaned daily according to tech department guidance.</li> </ul>	<ul style="list-style-type: none"> <li>1-to-1 devices sent home daily 1st-12.</li> <li>Devices will be cleaned daily according to tech department guidance.</li> </ul>	<ul style="list-style-type: none"> <li>Chromebooks are used to complete online/remote learning, if in remote learning.</li> </ul>
<b>7-12 Activities</b>	<ul style="list-style-type: none"> <li>Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> </ul>	<ul style="list-style-type: none"> <li>Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.</li> <li>Practices and competitions may be held, if the school is operating in a “Regular School Attendance Schedule” or “A/B Schedule”.</li> </ul>
<b>Student Attendance</b>	<ul style="list-style-type: none"> <li>All students in grades PK-12 will attend school in person.</li> <li>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).</li> </ul>	<ul style="list-style-type: none"> <li>All students in grades PK-12 will attend school in person.</li> <li>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).</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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</li> </ul>	<ul style="list-style-type: none"> <li>Option A-Student will attend school on a “Regular School Attendance Schedule” Monday through Friday.</li> <li>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.</li> <li>Option C-Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar.</li> </ul> <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).	
<b>Special Education/504</b>	<ul style="list-style-type: none"> <li>Students will be served as per their IEP/504 Plan.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>At the IEP/504 team meeting, ask “Have the student’s needs changed based on the lack of in-person instruction during the 4<sup>th</sup> 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.</li> <li>If the answer is “no,” carry out services to support goals.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Students will attend school based on the determined attendance schedule.</li> <li>Prior written notice will need to be provided to students’ parents, if remote learning or an “A/B Schedule” is utilized.</li> <li>IEP Team Meetings will need to be held to discuss services during an extended school closure.</li> </ul>
<b>Mental &amp; Social/Emotional Health</b>	<ul style="list-style-type: none"> <li>Continue universal supports offered to all students through the school-wide MTSS Model</li> <li>Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school.</li> </ul>	<ul style="list-style-type: none"> <li>Continue universal supports offered to all students through the school-wide MTSS Model</li> <li>Designate a mental health liaison, who will work with the school and mental health providers to ensure students’ mental health needs are being addressed.</li> <li>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.</li> <li>Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance.</li> <li>Provide staff self-care and resiliency strategies to staff.</li> <li>Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support.</li> </ul>	<ul style="list-style-type: none"> <li>Continue universal supports offered to all students through the school-wide MTSS Model</li> <li>Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>If school is closed, assign staff to check in on them once every week through email or by phone.</li> </ul>
<b>Staff Attendance</b>	<ul style="list-style-type: none"> <li>All staff will report as normal.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed.</li> <li>Teachers may be asked to teach remotely from home.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed by the administration, based on the learning schedule determined.</li> <li>Staff may be asked to teach remotely from home while providing instruction.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>

<p><b>Communication</b></p>	<ul style="list-style-type: none"> <li>● 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.</li> <li>● The school’s current “risk dial operation zone” will be posted on the school’s webpage.</li> <li>● 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.</li> <li>● 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.</li> </ul>	<ul style="list-style-type: none"> <li>● 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.</li> <li>● The school’s current “risk dial operation zone” will be posted on the school’s webpage.</li> <li>● 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.</li> <li>● 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.</li> <li>● 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.</li> </ul>	<ul style="list-style-type: none"> <li>● The school’s current “risk dial operation zone” will be posted on the school’s webpage.</li> <li>● 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.</li> <li>● 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.</li> <li>● 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.</li> </ul>	<ul style="list-style-type: none"> <li>● 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.</li> <li>● 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.</li> <li>● District PSA’s will be provided to parents, students, and staff via the school’s messaging system.</li> <li>● Principals will continue to conduct weekly staff meetings via Zoom.</li> </ul>
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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"> <li>● The school will immediately consult with the health department for guidance on operational procedures.</li> <li>● 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.</li> <li>● The school district will communicate the situation with students, staff, and parents through the school’s messaging system.</li> <li>● The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed.</li> <li>● The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school.</li> <li>● The staff member must self-quarantine for 10-14 days.</li> <li>● 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.</li> <li>● 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.</li> <li>● 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.</li> <li>● The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> <li>● The student must self-quarantine for 10-14 days.</li> <li>● The student will be provided remote instruction, as tolerated by his/her medical condition.</li> <li>● The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> </ul>
<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"> <li>● The staff member may self-quarantine for 10-14 days or report to work based on his/her status as an essential worker</li> <li>● The staff member must be fever free without the assistance of medication, and be non-symptomatic before returning to work.</li> <li>● 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.</li> <li>● 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.</li> <li>● 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.</li> <li>● The superintendent will coordinate and communicate whether the staff member is required to report as an essential worker or is being asked to quarantine.</li> <li>● The superintendent will coordinate a return date with the staff member.</li> </ul>
<p>1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.</p>	<ul style="list-style-type: none"> <li>● The student must self-quarantine for 10-14 days.</li> <li>● Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period.</li> </ul>

	<ul style="list-style-type: none"> <li>• The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school.</li> <li>• The building principal will coordinate and communicate a return date with the student’s parents.</li> </ul>
<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"> <li>• 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.</li> <li>• 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.</li> <li>• Teachers will teach virtually with a substitute in the classroom, following the remote learning plan.</li> <li>• 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.</li> </ul>
<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"> <li>• The student must self-quarantine for 10-14 days.</li> <li>• Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period.</li> <li>• The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> </ul>
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	<ul style="list-style-type: none"> <li>• District officials will confer with the health department to determine whether a closure of the building is necessary.</li> <li>• The school district will communicate the situation with students, staff, and parents through the school’s messaging system.</li> <li>• 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.</li> <li>• The school nurse will provide guidance to the administration for building both school closure and reopening.</li> <li>• The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building.</li> <li>• If the school is closed, the school will execute the remote learning plan or modified attendance schedule.</li> <li>• Reopening communications will be provided to parents, students, and staff through the school’s messaging system.</li> </ul>
Student or staff member has fever of 100.4 or greater.	<ul style="list-style-type: none"> <li>• Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening.</li> <li>• 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.</li> <li>• Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others.</li> <li>• Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student.</li> <li>• Student will remain in quarantine at the school, until the parents arrive to pick them up.</li> <li>• Students sent home will engage in remote learning with the teacher during their absence.</li> <li>• 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.</li> <li>• The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> <li>• 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.</li> </ul>
Student or staff member is displaying COVID-like or flu-like symptoms	<ul style="list-style-type: none"> <li>• Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening.</li> <li>• Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others.</li> <li>• Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student.</li> <li>• Student will remain in quarantine at the school, until the parents arrive to pick them up.</li> <li>• Students sent home will engage in remote learning with the teacher during their absence, as health permits.</li> <li>• Parents are asked to voluntarily keep their student home for 24-hours and communicate symptoms to the school for monitoring purposes.</li> <li>• The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> <li>• 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.</li> </ul>

### *Terms Defined for Potential Scenarios & Elevated Risk Levels*

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

### *School Attendance & Calendar Options*

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
<b>LOW/ MODERATE</b>	<b>School is in session on campus for students and staff in as planned.</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>
<b>MODERATE/ ELEVATED</b>	<b>Alter the School Calendar During the School Year in Response to Required School Closures</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>
<b>ELEVATED</b>	<b>Short-Term Closure</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>
<b>ELEVATED</b>	<b>Long-Term Closure</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>
<b>ELEVATED</b>	<p style="text-align: center;"><b>Traditional School Monday Through Friday</b></p> <p style="text-align: center;"><b>Or</b></p> <p style="text-align: center;"><b>“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, &amp; Groups A&amp;B Learning Remotely on Friday</b></p>	<ul style="list-style-type: none"> <li>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</li> </ul>

## 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.

<p>October 12, 2020</p>	<p>Administrative Team/Board of Education/Two Rivers Health Department</p>	<p>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.</p>
<p>January 11, 2021</p>	<p>Administrative Team/Board of Education/Two Rivers Health Department</p>	<p>Revision of school's operational plan regarding return from quarantine procedures for student and staff.</p>



Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

### **Placing Order:**

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

### **Additional Information:**

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
  - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
  - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
  - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
  - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
  - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
  - Check out our [blog](#).

# DAKTRONICS QUOTE # 760669-1-0

Ravenna High School  
 Dave Huryta  
 740 Carthage Rd # 84A  
 Ravenna, NE USA 68869  
 Phone: (308)452-4146  
 Fax:  
 Email: dave.huryta@ravennabluejays.org

13/Apr/2021  
 Quote valid for: 90 days  
 Terms: Net 30 days from shipment with  
 Purchase Order  
 Subject to Credit Review  
 FCA: DESTINATION  
 Delivery: Call for Production Time

**Reference: Indoor Video**

**Alt 1 Terms: If the Alt 1 list is purchased terms will be 30% with the order, 60% Payment before shipment, 10% Net 30 days from shipment.**

Item No.	Model	Description	Qty	Price
1	DVN-3000-5.9MN-1400-BR-MA-84x84-AUTOBR-LT-SR-FOR-PCA-CNTLRM-None	<b>1 Panel Built Video Display - 420x756, 5.9mm - 8' 3" H X 14' 10" W X 0' 4" D (Approx. Dimensions) - With Comprehensive Spare Parts Package including 6 Modules</b> Matrix: 84 lines by 84 columns Line Spacing: 5.9mm	45 Panels	\$87,127.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2103-W-PV	<b>Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____</b> Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$4,725.00
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	



# DAKTRONICS QUOTE # 760669-1-0

	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
<b>3</b>	<b>FREIGHT</b>	<b>Shipping to site via Partial Load (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.</b>	<b>1</b>	<b>\$940.00</b>
<b>Services</b>				
<b>4</b>	<b>G5C5-W</b>	<b>Five Year Warranty - Parts Coverage - G5G5</b>	<b>1</b>	
	Standard Video with SCS One-on-One Webinar Training		1	

<b>Total Price Excluding Applicable Tax:</b>	<b>\$92,792.00</b>
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC\_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

## Options

*Please contact your sales representative for additional information*

<b>Live Score Bug</b>	<b>Device to output Score Bug from All Sport®</b>	<b>1</b>	<b>\$928.00</b>
EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
<b>DVN/LVN Control-1 video input (Primary/Backup Player &amp; Display Interface) w/ Laptop for All Sport® Pro</b>	<b>*Upgrade* Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro</b>	<b>1</b>	<b>\$7,429.00</b>

## Service Options

<b>On-site Labor</b>	<b>One Year Extended Service for on-site labor coverage</b>	<b>1</b>	<b>\$3,244.00</b>
<b>Custom RTD Frames -- Single Logo Background</b>	<b>Custom Logo RTD Frames. 1-3 RTD Frames</b>	<b>1</b>	<b>\$1,000.00</b>
<b>Team Spirit Vol.1 Animations Starter Package</b>	<b>Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included</b>	<b>1</b>	<b>\$2,000.00</b>

# DAKTRONICS QUOTE # 760669-1-0

## Alternate Equipment: 1

Item No.	Model	Description	Qty	Price
1	DVN-3000-3.9MN-1400-BR-MA-128x128-AUTOBR-LT-SR-FOR-PCA-CNTLRM-None	<b>1 Panel Built Video Display - 640x1152, 3.9mm - 8' 3" H X 14' 10" W X 0' 4" D (Approx. Dimensions) - With Comprehensive Spare Parts Package including 6 Modules</b> Matrix: 128 lines by 128 columns Line Spacing: 3.9mm	45 Panels	\$99,205.00
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2103-W-PV	<b>Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____</b> Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$4,725.00
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	1	
	Radio Receiver	Frequency of 2.4 GHz	1	

# DAKTRONICS QUOTE # 760669-1-0

3	FREIGHT	Shipping to site via Partial Load (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$940.00
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**Services**

4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Standard Video with SCS		1	
	One-on-One Webinar Training			

Total Price Excluding Applicable Tax:	<b>\$104,870.00</b>
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC\_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

## Options

*Please contact your sales representative for additional information*

Live Score Bug	Device to output Score Bug from All Sport®	1	\$928.00
EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
DVN/LVN Control-1 video input (Primary/Backup Player & Display Interface) w/ Laptop for All Sport® Pro	*Upgrade* Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	\$7,429.00

## Service Options

On-site Labor	One Year Extended Service for on-site labor coverage	1	\$2,954.00
Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	\$1,000.00
Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	\$2,000.00

# DAKTRONICS QUOTE # 760669-1-0

## Alternate Equipment: 2

Item No.	Model	Description	Qty	Price
1	LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT	<b>1 Daktronics Video Display - 3.9mm Un-Coated Modules - with Comprehensive Spare Parts Package including 4 Modules</b> Matrix: 512 lines by 896 columns Line Spacing: 3.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 11' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4800 watts/display Weight: Unpackaged 468 lbs per display; Packaged 755 lbs per display	1	\$58,947.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	500	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2103-W-PV	<b>Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____</b> Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$4,725.00
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	

# DAKTRONICS QUOTE # 760669-1-0

	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
<b>3</b>	<b>FREIGHT</b>	<b>Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.</b>	<b>1</b>	<b>\$550.00</b>
<b>Services</b>				
<b>4</b>	<b>G5C5-W</b>	<b>Five Year Warranty - Parts Coverage - G5G5</b>	<b>1</b>	
	Standard Video with SCS		1	
	One-on-One Webinar Training			

<b>Total Price Excluding Applicable Tax:</b>	<b>\$64,222.00</b>
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC\_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

## Options

*Please contact your sales representative for additional information*

<b>Live Score Bug</b>	<b>Device to output Score Bug from All Sport®</b>	<b>1</b>	<b>\$928.00</b>
EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
<b>DVN/LVN Control-1 video input (Primary/Backup Player &amp; Display Interface) w/ Laptop for All Sport® Pro</b>	<b>*Upgrade* Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro</b>	<b>1</b>	<b>\$7,429.00</b>

## Service Options

<b>On-site Labor</b>	<b>One Year Extended Service for on-site labor coverage</b>	<b>1</b>	<b>\$2,966.00</b>
<b>Custom RTD Frames -- Single Logo Background</b>	<b>Custom Logo RTD Frames. 1-3 RTD Frames</b>	<b>1</b>	<b>\$1,000.00</b>
<b>Team Spirit Vol.1 Animations Starter Package</b>	<b>Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included</b>	<b>1</b>	<b>\$2,000.00</b>

## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

Notes: Due to the dynamic COVID-19 situation, the freight pricing and proposed schedule for delivery and performance of services are subject to change.

### Exclusions:

- |                              |  |
|------------------------------|--|
| - Electrical Installation    | - Physical/Mechanical Installation                 |
| - Structure                  | - Foundation                                       |
| - Power                      | - Hoist  |
| - Engineering Certification  | - Signal Conduit                                   |
| - Labor to Pull Signal Cable | - Applicable Permits                               |
| - Taxes                      | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment        |  |

Unless expressly stated otherwise in this Quote # 760669-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

## Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

## Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

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Brandon Noel  
PHONE: 402-689-9876  
FAX:  
EMAIL: Brandon.Noel@daktronics.com

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Ben Moen  
PHONE: 605-692-0200  
FAX:  
EMAIL: Ben.Moen@daktronics.com

## Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability ([www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.  
Please request order documents to submit your order.

## ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary construction permits.
	✓	3. Removal of existing equipment.
	✓	4. Removal of existing structure.
	✓	5. Disposal of existing equipment.
	✓	6. Disposal of existing structure.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
✓		9. Generate and issue site specific electrical and signal drawing submittals for scoring, video equipment.
✓		10. Generate and issue site specific equipment shop drawing and attachment detail submittals for scoring, video equipment.
	✓	11. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	12. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	13. Engineering design and certification for Equipment attachment design.
	✓	14. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	15. Mark location of the new Equipment as delineated in the quote.
	✓	16. Provide camera-ready artwork for ad panels, and logos at time of order.
	✓	17. Provide all required floor protection.
	✓	18. Site clean-up after Daktronics work.
✓		19. Crating and shipping of all equipment to facility via common or independent carrier.
	✓	20. Accept, lift, unload, and inspect all scoring, video equipment and control equipment from carrier.
	✓	21. Provide storage of scoring, video equipment and control equipment in a safe, dry, and secure location until installation.
✓		22. Provide Equipment attachment hardware.
	✓	23. Install Equipment attachment hardware.
	✓	24. Steel fabrication and install support structure - excluding catwalk(s), ladder-way(s).
	✓	25. Fabricate and install substructure.
	✓	26. Prime and paint main support structure.
	✓	27. Prime and paint substructure

# DAKTRONICS QUOTE # 760669-1-0

	✓	28. Lift and mount Equipment listed in this quotation.
	✓	29. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.
	✓	30. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
	✓	31. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	32. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	33. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
	✓	34. Provide and install signal cable conduit, with pull string, from control location to each camera location, as delineated in the electrical and signal drawings.
	✓	35. Communication responsibility (DSL line, Network, Static IP address and associated monthly fees) as necessary for this system. Supply static IP address five (5) days prior to installation.
✓		36. Furnish signal cable as delineated on the quote.
	✓	37. Labor to pull all new signal cable (and remove existing cable, if required).
	✓	38. Interface cabling with audio system including conduit, cabling, and installation of cabling.
	✓	39. Remote power control/switching (contactors and wiring).
✓		40. Terminate signal cable at control location and scoring, video Equipment.
	✓	41. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	42. Provide high speed internet connection to control room equipment.
	✓	43. Required power outlets on clean dedicated circuit(s) for all scoring, video and control equipment.
✓		44. Provide computer(s) for control software.
✓		45. Unpack, set-up, hook-up, and testing of control system.
✓		46. Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
	✓	47. Provide personnel for maintenance and operator training.
✓		48. Perform maintenance training during installation.
✓		49. Perform operator training.
✓		50. Perform final systems testing and commissioning.

# DAKTRONICS QUOTE # 760669-1-0

✓

51. Final acceptance, per DF-1252.

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NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.



April 13, 2021

Ravenna High School

To Whom It May Concern:

TCF Equipment Finance, through Daktronics, is pleased to provide you with the following customized payment plan for your new equipment acquisition. This quote is provided for discussion purposes only and is subject to credit approval by Lessor and execution of final documentation that is acceptable to both parties. Lessor shall pay Daktronics for the equipment upon delivery on your behalf and acceptance of the equipment by Lessee. Terms and conditions are as follows:

**LESSOR:** TCF Equipment Finance

**LESSEE:** Ravenna High School

	<b>Option 1:</b>	<b>Option 2:</b>	<b>Option 3:</b>
Equipment Cost (Excl. Tax)	<b>\$64,222</b>	<b>\$92,792</b>	<b>\$104,870</b>
Payment Structure*	<b>Advance</b>	<b>Advance</b>	<b>Advance</b>
5 Annual Payments*	<b>\$13,863</b>	<b>\$20,030</b>	<b>\$22,628</b>

\*Applicable taxes will be added. Upon request: Annual, Bi-Annual, Quarterly, Monthly, Step Up payment options available.

**REQUIRED FINANCIAL INFORMATION:** Completed credit application along with prior 2 years + interim financial statements or tax returns (for transaction sizes +\$100,000).

**PAYMENT PROTECTION:** This quote will expire thirty (30) calendar days from the date listed above. The proposed payments are indexed to the like year U.S. interest rate SWAP at 3.9%. Should this SWAP rate change prior to commencement, the payment shall be adjusted accordingly. Once the contract has commenced, the payment shall be **fixed** for the entire term.

**ASSOCIATED COSTS:** \$250 documentation fee due with signed contract. If escrow account is elected, an additional \$250 to set up the account.

I trust that you will find contents of this payment plan to your satisfaction. To set up an initial call or to provide questions in writing, please contact Ryan Brucker at 412-720-2060 or [rbrucker@tcfbank.com](mailto:rbrucker@tcfbank.com).

Upon agreement of the above terms, TCF Equipment Finance will initiate the credit approval process and prepare final documentation thereafter.

Print Name: \_\_\_\_\_

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

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

# Ravenna Public Schools

## Capital Outlay Schedule-Updated **4/13/21**

Special Building Fund Balance (10/12/20)	\$644,000
Total Allowable Budgeted Expenditures (2020-21):	\$817,639
2020-21 Tax Request for Special Building Fund:	\$175,620

Project	10 Year (2027-28)	9 Year (2026-27)
Elementary Roof Repair (Replace Fastners)-2017		
Elementary Roof/Gym Replacement (Repaired by Chief 2017)		
Roof on Bus Barn Repair (40+ yrs.)-Spray or Replace	\$12,500-	\$45,000
Roof Replacement (Above Music Room-5700 sq. ft)-2017		
Roof Replacement (Above Kitchen, Bohling's Room, Pre-School, Chair Storage)-4600 sq. ft)-1995		
Roof Replacement (Theater-4200 sq. ft)-2004		
Roof Replacement (Office Area/Government Rooms-4200 sq. ft)-2012	\$27,804	
Roof Replacement (Shop, Science, Concession-6200 sq. ft)-2012	\$41,044	
Roof Replacement (High School Gym-9200 sq. ft)-2014	\$60,904	
Roof Replacement (High School Surrounding Theater-30,200 sq. ft)-2014	\$199,924	
Bleachers in Main Gym-2017		
Metal Siding on Football Storage Shed-2018		
Special Systems (Fire Alarm, Bell, & PA)-2018		
Fire Alarm, Bell & Intercom Engineer/Architect Fees-2018		
Pnuematic Controls Replacement-2017		
Elementary HVAC Replacement-Phase 1 (inc. engineer fees)-2017		
Elementary HVAC Replacement-Phase 2 (inc. engineer fees)-2018		
Elementary HVAC Replacement-Phase 3 (inc. engineer fees)		
Re-lighting Project in Elementary-Ongoing Item	\$1200 per room (16 Fixtures	
Re-lighting Project in High School-Ongoing Item	at \$75)	
Track Runway Resurfacing		
Track Maintenance Coat		
Track Repair (North Side and East Turn Lane 6)		
Football Field Concession Stand Remodel-2018		
Football Field Light Pole Replacement		

WOBP

Concrete/Asphalt Replacement-Ongoing Item  
 Elementary Gym Water Heater (23-25 yrs. Old)  
 Water Heaters in Elementary for RR & Classroom (20+ yrs. Old)-2018  
 Hanging Heaters in Bus Barn (40+ yrs. Old)-2018  
 AC Units High School (60 ton condenser & coil replacement)  
 AC Units High School (20 ton condenser & coil replacement)  
 AC Unit High School (East 20 ton condenser & coil replacement)  
 2 High School Water Heaters (New in 2007)  
 Elementary Playground Equipment  
 Floor Tile Replacement-Ongoing Item  
 High School Locker Room Lockers (80-24 x 36 Lockers)  
 Football Scoreboard-2018-Paid for with donations  
 Football West Entry Gates (Drainage in West Ditch)  
 Drainage Solution for West End of Track  
 Dishwasher in Kitchen  
 Music Lockers  
 Re-Key of Building  
 Concrete-Complete High School Parking Lot  
 Concrete-Drop off & Pick Up Lane-Elementary  
 HVAC Controls Replacement in High School/Middle School  
 Lighting in Elementary-Replace all Classroom Lighting

\$5,000 \$5,000

\$27,000-30,000

\$50,000

\$26,000

Yearly Totals:

\$410,676

\$5,000

<i><b>COLOR CODE</b></i>
Completed Projects
Approved previous year but not yet completed
Considering for Summer
WOBP=Waiting on Budget Price
Budget Pricing

8 Year (2024-26)   7 Year (2023-24)   6 Year (2022-23)   5 Year (2021-22)   4 Year (2020-21)   3 Year (2019-20)   2 Year (2018-19)

\$27,550

\$27,300

\$60,000

\$5,000

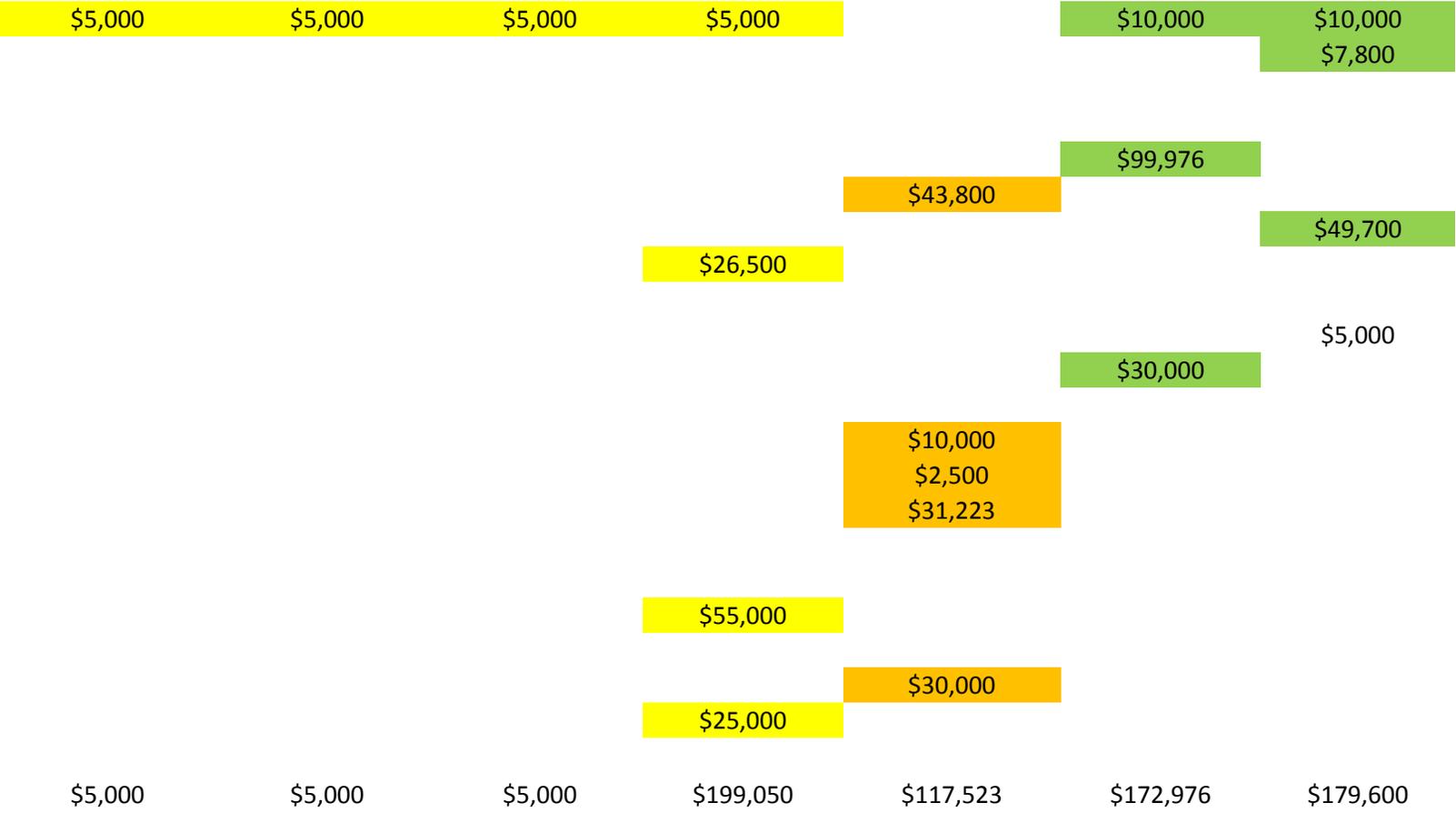
\$5,000

\$23,000

\$74,800

\$5,000





1 Year (2017-18)

2016-17

\$7,500

\$7,437

\$31,220

\$109,866

\$2,500

\$134,906

\$16,300

\$8,270

\$63,800

\$61,170

\$5,000

\$5,000      \$3,366

\$1,500  
\$4,950

\$76,846      \$5,000

\$24,500

\$332,672      \$236,461     

imated Ending Balance: