

Board of Education Regular Meeting
Monday, December 12, 2022 7:30 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. Financial Report
7. Consent Agenda
 - 7.1. Discuss, consider, and take all necessary action to minutes
 - 7.2. Discuss, consider, and take all necessary action to bills
 - 7.3. Notice of Meeting Publication: The notice for this board meeting was published in the December 7th Edition of the Ravenna News
 - 7.4. Discuss, consider, and take all necessary action to declare the following items as surplus for sale or disposal: middle school basketball uniforms, radial arm saw, and wood lathes
 - 7.5. Discuss, consider, and take all necessary action to accept the resignation of Mr. Brad Kjar and Ms. Mackenzie Stubbs
8. Request to Address the Board and Correspondence
9. Blue Jay Celebration of Success: Supporting Student Mental, Social, and Emotional Health Presentation - Ms. Drahota & Mrs. Musil
10. Board Report & Year One Goals Meeting Pulse

11. Information and Action Items

11.1. Negotiations with the REA (Possible Executive Session) @ 7:30

11.2. Discuss, consider, and take all action necessary regarding the superintendent search(possible executive session)

12. Discussion Items

12.1. Discuss, consider, and take all action necessary in reviewing the RPS 2022-2023 safe return to school plan, considering any and all community input

13. Elementary Principal's Report

14. Secondary Principal's Report

15. Superintendent's Report

16. Positive Comments

17. Adjournment

Ravenna Public Schools

Family-Community-School

Preparing Students Today To Succeed Tomorrow



BELIEF STATEMENTS:

- We believe all students learn at different rates, in different ways, and are capable of success.
- We believe in supporting the academic, behavioral, social, and emotional needs of all students in a safe and positive environment.
- We believe education is a shared responsibility between family, school, and community.

The Ravenna Way

**Ravenna Public Schools
Fund Balance Report
November 30th, 2022**

Special Building

Last month ending balance	\$	558,223.63
Buffalo Co Taxes	\$	605.29
Sherman Co Taxes	\$	397.68
Settlement Checks	\$	-
Interest	\$	162.14
Check(s)	\$	(245,042.65)
Bank Statement Balance	\$	314,346.09
Outstanding Checks		
Flex 9 mo. CD 043	\$	5,000.00
Interest	\$	205.64
Flex 11 mo. CD 286	\$	499,642.59
Total	\$	819,194.32

Depreciation Fund

Last month ending balance	\$	399,197.42
Interest		\$39.37
ESSERS II		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	399,236.79

Employee Benefit Fund

Last month ending balance	\$	14,782.24
Deposit for Employee Benefits	\$	-
Interest	\$	1.46
Check(s)	\$	-
Bank Statement Balance	\$	14,783.70
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	1,014.24
Total	\$	115,797.94

Qualified Cap

Last month ending balance	\$	-
Buffalo Co Taxes	\$	0.40
Sherm Co Taxes	\$	-
US Treas.		
Interest	\$	-
check(s) Transfer to GF	\$	-

Bank Statement Balance

\$

0.40

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	3574	ALPHA REHABILITATION	11/30/2022	974.39
01 2161 320 001 601		PROFESSIONAL ED SERVICES		488.00
01 2151 320 001 602		PROFESSIONAL ED SERVICES		486.39
Total		ALPHA REHABILITATION		974.39
	4905153979. Nov22	BLACK HILLS ENERGY	11/15/2022	92.49
01 2610 621 001 000		Fuel Secon		46.25
01 2610 621 002 000		Fuel Elem		46.24
	8985166782. Nov22	BLACK HILLS ENERGY	11/15/2022	3,121.56
01 2610 621 001 000		Fuel Secon		1,560.78
01 2610 621 002 000		Fuel Elem		1,560.78
Total		BLACK HILLS ENERGY		3,214.05
	2505120122	CHARTER COMMUNICATIONS	12/01/2022	22.46
01 1100 382 000 000		INTERNET SERVICES		22.46
Total		CHARTER COMMUNICATIONS		22.46
	8019429	CHEMSEARCH	11/16/2022	2,166.45
01 2610 610 001 000		Supplies Secon		1,083.23
01 2610 610 002 000		Supplies Elem		1,083.22
Total		CHEMSEARCH		2,166.45
	357.Nov22	CITY OF RAVENNA	11/25/2022	504.97
01 2610 410 001 000		Water Sewer Secon		252.49
01 2610 410 002 000		Water Sewer Elem		252.48
	760.Nov22	CITY OF RAVENNA	11/28/2022	95.50
01 2610 410 001 000		Water Sewer Secon		47.75
01 2610 410 002 000		Water Sewer Elem		47.75
Total		CITY OF RAVENNA		600.47
	1343153	DAS State Accounting - Central Finance	11/10/2022	238.13
01 1100 382 000 000		INTERNET SERVICES		238.13
Total		DAS State Accounting - Central Finance		238.13
	14031	Diversified Drug Testing, LLC	08/18/2022	215.00
01 2710 330 000 000		TESTING		215.00
Total		Diversified Drug Testing, LLC		215.00
	DG.Oct/Nov22	DOLLAR GENERAL REGIONS 410526	11/18/2022	35.05
01 1100 610 001 032		Foreign Lang Mater		14.85
01 1200 610 002 000		Gen Supplies Elem		20.20
Total		DOLLAR GENERAL REGIONS 410526		35.05
	8620419-0	EAKES OFFICE PLUS	12/02/2022	680.40
01 2610 610 001 000		Supplies Secon		340.20
01 2610 610 002 000		Supplies Elem		340.20
Total		EAKES OFFICE PLUS		680.40
	8172129	ECOLAB PEST ELIM DIV	11/21/2022	70.18
01 2620 431 001 000		Con/ser Repair Secon		35.09
01 2620 431 002 000		Cont/ser Repair Elem		35.09

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	ECOLAB PEST ELIM DIV			70.18
	180300.Nov22	ESU #10	12/01/2022	37,885.16
01 2580 432 001 000		TECH REPAIRS & MAINTENANCE		63.75
01 2580 650 001 000		Computer Supplies		133.50
01 2152 591 002 607		AUDIOLOGY SPED 3-5		20.53
01 2153 591 002 607		AUDIOLOGY SPED 0-2		20.53
01 2151 591 001 607		Audiology Secon		82.14
01 2151 591 002 607		Audiology Elem		82.14
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		609.50
01 2151 591 002 604		Deaf Ed Sped Elem.		609.50
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		583.29
01 2143 591 002 606		PSYC SERVICES SPED 0-2		583.29
01 2141 591 001 606		SCHOOL PSYCH		2,333.14
01 2141 591 002 606		Diagnostic Testing (School Psych)		2,333.14
01 1291 591 002 603		PRE SPED Supervision (3-5)		403.88
01 1292 591 002 603		Pre Sped Services (0-2)		403.89
01 1200 591 001 000		SPED SUPERVISION SEC.		1,761.06
01 1200 591 002 000		SPED SUPERVISION ELEM.		1,761.06
01 2153 591 002 602		SPEECH (0-2)		377.67
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		3,147.23
01 2151 591 001 602		Speech Therapy		4,406.12
01 2151 591 002 602		Speech Therapy Elem		17,246.82
01 2181 591 002 605		VISION		492.94
01 1200 591 000 608		Vocational		310.04
01 2212 330 002 000		Purch Prof Ser Elem		40.00
01 2212 330 001 000		Purch Prof Ser Secon		80.00
Total	ESU #10			37,885.16
	2951	Family Physical Therapy & Sports Center P.C.	12/08/2022	3,210.00
01 2171 569 001 000		PT Sped School Age		330.00
01 2171 569 002 000		PT Sped School Age		660.00
01 2172 569 002 000		PT 3-4 Sped		45.00
01 2161 569 001 000		TUITION-OTHER		570.00
01 2161 569 002 000		OT Sped School Age		1,440.00
01 2162 569 002 000		OT Sped 3-5		165.00
Total	Family Physical Therapy & Sports Center P.C.			3,210.00
	837326.Nov22	FARMERS CO-OPERATIVE ASSOC	11/25/2022	8,893.26
01 2710 626 000 000		Gas And Oil		8,893.26
Total	FARMERS CO-OPERATIVE ASSOC			8,893.26
	10745820	Hamilton	12/01/2022	88.42
01 2510 382 001 000		Telephone Secon		44.21
01 2510 382 002 000		Telehone Elem		44.21
	10746246	Hamilton	12/01/2022	35.19
01 2510 382 001 000		Telephone Secon		17.60
01 2510 382 002 000		Telehone Elem		17.59
	10746297	Hamilton	12/01/2022	276.50
01 2510 382 001 000		Telephone Secon		138.25
01 2510 382 002 000		Telehone Elem		138.25
Total	Hamilton			400.11
	DATXT0001052	HARRIS SCHOOL SOLUTIONS	11/09/2022	489.63

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 610 000 000		Supplies		489.63
	DATXT0001053	HARRIS SCHOOL SOLUTIONS	11/09/2022	304.85
01 2310 610 000 000		Supplies		304.85
Total	HARRIS SCHOOL SOLUTIONS			794.48
	10615	HOLIDAY EXPRESS	09/22/2022	2,304.83
01 2730 431 000 000		REPAIRS & MAINT.		2,304.83
Total	HOLIDAY EXPRESS			2,304.83
	716123302	Home Depot Pro, The	11/07/2022	45.00
01 2620 610 001 000		GENERAL SUPPLIES		22.50
01 2620 610 002 000		GENERAL SUPPLIES		22.50
	716123310	Home Depot Pro, The	11/07/2022	7.47
01 2620 610 001 000		GENERAL SUPPLIES		3.74
01 2620 610 002 000		GENERAL SUPPLIES		3.73
	716123328	Home Depot Pro, The	11/07/2022	17.16
01 2620 610 001 000		GENERAL SUPPLIES		8.58
01 2620 610 002 000		GENERAL SUPPLIES		8.58
	718234388	Home Depot Pro, The	11/18/2022	286.57
01 2610 610 001 000		Supplies Seco		143.29
01 2610 610 002 000		Supplies Elem		143.28
Total	Home Depot Pro, The			356.20
	12795338.Dec22	Hometown Leasing	12/01/2022	671.85
01 1100 443 001 000		LEASED EQUIP		671.85
Total	Hometown Leasing			671.85
	INV4017210	Innovative Office Solutions, LLC	11/30/2022	62.30
01 1100 610 002 000		Gen Supplies Elem		62.30
Total	Innovative Office Solutions, LLC			62.30
	516377	Integrated Life Choices	11/30/2022	1,270.57
01 1200 569 001 000		TUITION-OTHER		1,270.57
	516378	Integrated Life Choices	11/30/2022	5,017.46
01 1200 569 001 000		TUITION-OTHER		5,017.46
Total	Integrated Life Choices			6,288.03
	279724	ISLAND SUPPLY WELDING CO	10/31/2022	3.59
01 1100 610 001 025		Instr Materials		3.59
	279873	ISLAND SUPPLY WELDING CO	11/04/2022	70.00
01 1100 610 001 025		Instr Materials		70.00
	280342	ISLAND SUPPLY WELDING CO	11/16/2022	84.04
01 1100 610 001 025		Instr Materials		84.04
	280933	ISLAND SUPPLY WELDING CO	11/30/2022	51.45
01 1100 610 001 025		Instr Materials		51.45
	280987	ISLAND SUPPLY WELDING CO	11/30/2022	47.02
01 1100 610 001 025		Instr Materials		47.02
Total	ISLAND SUPPLY WELDING CO			256.10
	2460.Nov22	K & B PARTS	12/01/2022	508.08
01 2710 610 000 000		Tires And Parts		508.08
Total	K & B PARTS			508.08
	Mileage.nov2022	Kjar, Bradley	12/09/2022	386.88

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2320 580 000 000		Travel		386.88
Total	Kjar, Bradley			386.88
	13104	KSB SCHOOL LAW, PC LLO	12/01/2022	203.00
01 2330 317 000 000		LEGAL SERVICES		203.00
Total	KSB SCHOOL LAW, PC LLO			203.00
	51079	MENARDS	10/30/2022	274.76
01 1100 610 001 000		Gen Supplies Secon		274.76
	51653	MENARDS	11/09/2022	10.96
01 2620 610 001 000		GENERAL SUPPLIES		10.96
	52084	MENARDS	11/15/2022	49.46
01 2620 610 001 000		GENERAL SUPPLIES		49.46
Total	MENARDS			335.18
	0776930-IN	MID-AMERICAN RESEARCH	11/11/2022	615.30
01 2610 610 001 000		Supplies Secon		307.65
01 2610 610 002 000		Supplies Elem		307.65
Total	MID-AMERICAN RESEARCH			615.30
	26428	National Art & School Supplies, Inc.	10/31/2022	94.46
01 1100 610 001 000		Gen Supplies Secon		47.23
01 1100 610 002 000		Gen Supplies Elem		47.23
Total	National Art & School Supplies, Inc.			94.46
	52744.Nov22	NE PUBLIC POWER DISTRICT	11/30/2022	106.65
01 2610 621 001 000		Fuel Secon		53.33
01 2610 621 002 000		Fuel Elem		53.32
	52749.Nov22	NE PUBLIC POWER DISTRICT	11/30/2022	47.37
01 2610 621 001 000		Fuel Secon		23.69
01 2610 621 002 000		Fuel Elem		23.68
	52754.Nov22	NE PUBLIC POWER DISTRICT	11/30/2022	40.74
01 2610 621 001 000		Fuel Secon		20.37
01 2610 621 002 000		Fuel Elem		20.37
	52759.Nov22	NE PUBLIC POWER DISTRICT	11/30/2022	3,738.66
01 2610 621 001 000		Fuel Secon		1,869.33
01 2610 621 002 000		Fuel Elem		1,869.33
	52765.Nov22	NE PUBLIC POWER DISTRICT	11/30/2022	64.79
01 2610 621 001 000		Fuel Secon		32.40
01 2610 621 002 000		Fuel Elem		32.39
Total	NE PUBLIC POWER DISTRICT			3,998.21
	1882-20221130	ONE SOURCE	11/30/2022	118.00
01 2310 340 000 000		SERVICES		118.00
Total	ONE SOURCE			118.00
	97306	PRAIRIE HILLS WIRELESS, LLC	11/30/2022	50.00
01 1100 382 000 000		INTERNET SERVICES		50.00
Total	PRAIRIE HILLS WIRELESS, LLC			50.00
	137945	Protex Central, Inc.	11/14/2022	556.20
01 2620 431 001 000		Con/ser Repair Secon		278.10
01 2620 431 002 000		Cont/ser Repair Elem		278.10
Total	Protex Central, Inc.			556.20

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	S1441287.002	PYRAMID SCHOOL PRODUCTS	09/06/2022	187.83
01 1100 610 001 000		Gen Supplies Secon		93.92
01 1100 610 002 000		Gen Supplies Elem		93.91
Total		PYRAMID SCHOOL PRODUCTS		187.83
	SRV097153	RASMUSSEN MECHANICAL SERVICES	11/18/2022	958.08
01 2620 610 001 000		GENERAL SUPPLIES		479.04
01 2620 610 002 000		GENERAL SUPPLIES		479.04
	SRV097495	RASMUSSEN MECHANICAL SERVICES	11/22/2022	1,481.92
01 2620 610 001 000		GENERAL SUPPLIES		1,481.92
Total		RASMUSSEN MECHANICAL SERVICES		2,440.00
	news.Nov22	RAVENNA NEWS	11/30/2022	250.63
01 2310 540 000 000		Advertising & Print		250.63
Total		RAVENNA NEWS		250.63
	trash.Dec22	RAVENNA SANITATION	11/30/2022	981.00
01 2620 420 001 000		CLEANING SERVICES/TRASH		490.50
01 2620 420 002 000		CLEANING SERVICES/TRASH		490.50
Total		RAVENNA SANITATION		981.00
	INV5265825	RENAISSANCE	09/01/2022	1,255.00
01 1100 735 001 000		Comp Software Secon		627.50
01 1100 735 002 000		Comp Software Elem		627.50
Total		RENAISSANCE		1,255.00
	05525-609632	Safelite Fulfillment, Inc	10/20/2022	1,244.97
01 2710 431 000 000		REPAIRS & MAINT.		1,244.97
Total		Safelite Fulfillment, Inc		1,244.97
	ADmiles.Nov22	Schirmer, Anthony	11/21/2022	147.50
01 2212 580 001 000		Travel Secon		147.50
Total		Schirmer, Anthony		147.50
	DistNo60.2022	SHERMAN COUNTY	12/01/2022	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total		SHERMAN COUNTY		100.00
	4959.Nov22	SVANDA PHARMACY INC	12/01/2022	2.89
01 2130 610 000 000		Health Supplies		2.89
Total		SVANDA PHARMACY INC		2.89
	278939	Time Management Systems, Inc.	12/02/2022	3.25
01 2510 810 000 000		REGISTRATION		3.25
Total		Time Management Systems, Inc.		3.25
	usbank.dec2022	U.S. Bank	11/25/2022	7,250.80
01 2510 531 000 000		POSTAGE		11.57
01 3535 810 000 000		High Abilt Learn Registration		90.00
01 3535 610 000 000		High Abilt Learn Supplies		1,744.34
01 1100 610 001 031		Instruc Materials		160.93
01 1100 890 001 000		Other Misc Exp Secon		993.13

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2120 580 001 000		Travel Secon		184.06
01 1100 735 001 000		Comp Software Secon		1,000.00
01 2130 610 000 000		Health Supplies		91.18
01 1100 810 002 000		FEES		195.00
01 1200 610 002 000		Gen Supplies Elem		67.75
01 2410 810 002 000		Dues And Fees Elem		495.00
01 1100 610 001 000		Gen Supplies Secon		22.15
01 1100 610 001 000		Gen Supplies Secon		(249.00)
01 1100 610 001 000		Gen Supplies Secon		83.85
01 1100 735 002 000		Comp Software Elem		7.92
01 2120 580 001 000		Travel Secon		317.13
01 2120 580 002 000		Travel Elem		317.13
01 2510 531 000 000		POSTAGE		4.00
01 2580 650 001 000		Computer Supplies		364.27
01 2580 650 002 000		Computer Supplies		364.27
01 1200 610 001 000		Gen Supplies		41.94
01 3535 610 000 000		High Abilt Learn Supplies		24.99
01 2620 610 001 000		GENERAL SUPPLIES		69.93
01 1100 610 001 000		Gen Supplies Secon		197.09
01 2580 432 000 000		TECH REPAIRS/MAINT.		548.79
01 2510 610 000 000		Supplies		93.38
01 2320 580 000 000		Travel		10.00
Total U.S. Bank				<u>7,250.80</u>
	INV363827	UNITED LABORATORIES	11/08/2022	897.94
01 2620 610 001 000		GENERAL SUPPLIES		448.97
01 2620 610 002 000		GENERAL SUPPLIES		448.97
Total UNITED LABORATORIES				<u>897.94</u>
	2220431	UNITED STATES ACADEMIC DECATHLON	06/29/2022	804.50
01 1100 640 001 000		Textbooks Secon		804.50
Total UNITED STATES ACADEMIC DECATHLON				<u>804.50</u>
	8400.2023	US POSTAL SERVICE	12/01/2022	1,480.00
01 2510 443 000 000		Rental And Leases		1,480.00
Total US POSTAL SERVICE				<u>1,480.00</u>
	2223-367	VanWinkle, Todd	11/20/2022	93.36
01 1100 890 001 000		Other Misc Exp Secon		93.36
Total VanWinkle, Todd				<u>93.36</u>
	04960080202211	Verizon Business	12/05/2022	100.09
01 2510 382 001 000		Telephone Secon		50.05
01 2510 382 002 000		Telephone Elem		50.04
Total Verizon Business				<u>100.09</u>
	9921484501	VERIZON WIRELESS	11/25/2022	343.80
01 2510 382 001 000		Telephone Secon		171.90
01 2510 382 002 000		Telephone Elem		171.90
Total VERIZON WIRELESS				<u>343.80</u>
	10212664-00	VOSS LIGHTING	11/11/2022	531.00
01 2620 610 001 000		GENERAL SUPPLIES		531.00
	10212664-01	VOSS LIGHTING	11/11/2022	98.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 610 002 000		GENERAL SUPPLIES		98.00
Total	VOSS LIGHTING			629.00
	2211-032643	WILKE'S TRUE VALUE	11/03/2022	19.49
01 2620 610 001 000		GENERAL SUPPLIES		(7.68)
01 2620 610 002 000		GENERAL SUPPLIES		(7.68)
01 2620 610 001 000		GENERAL SUPPLIES		17.43
01 2620 610 002 000		GENERAL SUPPLIES		17.42
	2211-032821	WILKE'S TRUE VALUE	11/04/2022	19.46
01 2620 610 001 000		GENERAL SUPPLIES		19.46
	2211-033112	WILKE'S TRUE VALUE	11/07/2022	52.23
01 3535 610 000 000		High Abilt Learn Supplies		52.23
	2211-034046	WILKE'S TRUE VALUE	11/17/2022	9.02
01 2710 610 000 000		Tires And Parts		9.02
	2211-034888	WILKE'S TRUE VALUE	11/27/2022	9.63
01 2710 610 000 000		Tires And Parts		9.63
	2211-034998	WILKE'S TRUE VALUE	11/28/2022	31.33
01 2710 610 000 000		Tires And Parts		31.33
	2211-035194	WILKE'S TRUE VALUE	11/30/2022	12.13
01 2620 610 002 000		GENERAL SUPPLIES		12.13
Total	WILKE'S TRUE VALUE			153.29
Fund Number	01			94,570.06
Checking Account ID	01			94,570.06

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	0.00	74,055.27	295,664.26	0.00	(295,664.26)	0.00	(295,664.26)
01 1100 111 002 000	SALARIES TEACHERS ELEM.	0.00	60,123.54	242,608.56	0.00	(242,608.56)	0.00	(242,608.56)
01 1100 112 001 000	AIDES/COACHES	0.00	2,452.92	2,452.92	0.00	(2,452.92)	0.00	(2,452.92)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	2,791.25	0.00	(2,791.25)	0.00	(2,791.25)
01 1100 123 001 000	Sub Salaries Secon	0.00	1,430.00	5,590.00	0.00	(5,590.00)	0.00	(5,590.00)
01 1100 123 002 000	Sub Salaries Elem	0.00	1,690.00	2,892.50	0.00	(2,892.50)	0.00	(2,892.50)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	10,413.15	44,224.19	0.00	(44,224.19)	0.00	(44,224.19)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	3,099.51	12,363.95	0.00	(12,363.95)	0.00	(12,363.95)
01 1100 152 001 000	ADDITIONAL COMP. AIDES	0.00	0.00	2,537.50	0.00	(2,537.50)	0.00	(2,537.50)
01 1100 211 001 000	Health Ins Secon	0.00	27,141.64	108,566.56	0.00	(108,566.56)	0.00	(108,566.56)
01 1100 211 002 000	Health Ins Elem	0.00	22,870.84	91,654.20	0.00	(91,654.20)	0.00	(91,654.20)
01 1100 212 001 000	GROUP INSURANCE-AIDES	0.00	0.00	4.54	0.00	(4.54)	0.00	(4.54)
01 1100 213 001 000	GROUP INS.-SUBS	0.00	37.87	108.10	0.00	(108.10)	0.00	(108.10)
01 1100 213 002 000	GROUP INS.-SUBS	0.00	37.87	37.87	0.00	(37.87)	0.00	(37.87)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	0.00	0.00	213.54	0.00	(213.54)	0.00	(213.54)
01 1100 221 001 000	Fica Secon	0.00	6,234.32	25,091.39	0.00	(25,091.39)	0.00	(25,091.39)
01 1100 221 002 000	Fica Elem	0.00	4,548.05	18,349.31	0.00	(18,349.31)	0.00	(18,349.31)
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	187.65	381.76	0.00	(381.76)	0.00	(381.76)
01 1100 223 001 000	FICA-SUB SUBS	0.00	108.13	424.00	0.00	(424.00)	0.00	(424.00)
01 1100 223 002 000	FICA-SUB SUBS	0.00	127.99	219.96	0.00	(219.96)	0.00	(219.96)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	8,266.79	33,266.18	0.00	(33,266.18)	0.00	(33,266.18)
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	0.00	6,245.03	25,185.62	0.00	(25,185.62)	0.00	(25,185.62)
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	0.00	0.00	250.65	0.00	(250.65)	0.00	(250.65)
01 1100 233 001 000	RETIREMENT-SUBS	0.00	12.84	38.52	0.00	(38.52)	0.00	(38.52)
01 1100 233 002 000	RETIREMENT-SUBS	0.00	12.84	41.73	0.00	(41.73)	0.00	(41.73)
01 1100 281 001 000	CASH IN LIEU/HSA	0.00	1,110.59	4,442.36	0.00	(4,442.36)	0.00	(4,442.36)
01 1100 281 002 000	CASH IN LIEU/HSA	0.00	1,632.85	6,564.00	0.00	(6,564.00)	0.00	(6,564.00)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	0.00	5.68	16.21	0.00	(16.21)	0.00	(16.21)
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	0.00	5.68	5.68	0.00	(5.68)	0.00	(5.68)
01 1100 334 000 000	Mileage for Psyche Services	0.00	0.00	212.86	0.00	(212.86)	0.00	(212.86)
01 1100 382 000 000	INTERNET SERVICES	0.00	310.59	2,850.74	0.00	(2,850.74)	0.00	(2,850.74)
01 1100 443 001 000	LEASED EQUIP	0.00	671.85	1,679.63	0.00	(1,679.63)	0.00	(1,679.63)
01 1100 443 002 000	LEASED EQUIP	0.00	0.00	1,007.77	0.00	(1,007.77)	0.00	(1,007.77)
01 1100 580 002 000	Travel Elem	0.00	0.00	515.50	0.00	(515.50)	0.00	(515.50)
01 1100 610 001 000	Gen Supplies Secon	0.00	470.00	5,427.37	0.00	(5,427.37)	0.00	(5,427.37)
01 1100 610 002 000	Gen Supplies Elem	0.00	203.44	5,799.79	0.00	(5,799.79)	0.00	(5,799.79)
01 1100 640 001 000	Textbooks Secon	0.00	804.50	1,153.56	0.00	(1,153.56)	0.00	(1,153.56)
01 1100 640 002 000	Textbooks Elem	0.00	0.00	756.56	0.00	(756.56)	0.00	(756.56)
01 1100 733 001 000	Equipment Secon	0.00	0.00	11,561.52	0.00	(11,561.52)	0.00	(11,561.52)
01 1100 735 001 000	Comp Software Secon	0.00	1,627.50	2,254.50	0.00	(2,254.50)	0.00	(2,254.50)
01 1100 735 002 000	Comp Software Elem	0.00	635.42	1,674.23	0.00	(1,674.23)	0.00	(1,674.23)
01 1100 810 001 000	FEES	0.00	0.00	1,421.15	0.00	(1,421.15)	0.00	(1,421.15)
01 1100 810 002 000	FEES	0.00	195.00	630.00	0.00	(630.00)	0.00	(630.00)
01 1100 890 001 000	Other Misc Exp Secon	0.00	1,086.49	1,388.54	0.00	(1,388.54)	0.00	(1,388.54)
01 1100 890 002 000	Other Misc Exp Elem	0.00	0.00	311.09	0.00	(311.09)	0.00	(311.09)
1100	SALARIES	0.00	237,855.84	964,632.12	0.00	(964,632.12)	0.00	(964,632.12)
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	5,256.25	21,025.00	0.00	(21,025.00)	0.00	(21,025.00)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,576.86	6,307.44	0.00	(6,307.44)	0.00	(6,307.44)
01 1160 221 002 000	Poverty Program FICA	0.00	380.56	1,522.24	0.00	(1,522.24)	0.00	(1,522.24)
01 1160 231 002 000	Poverty Program Retire	0.00	519.20	2,076.80	0.00	(2,076.80)	0.00	(2,076.80)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	286.04	1,144.16	0.00	(1,144.16)	0.00	(1,144.16)

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
1160 POVERTY		0.00	8,018.91	32,075.64	0.00	(32,075.64)	0.00	(32,075.64)
01 1190 111 002 000	SALARIES TEACHERS PRE K	0.00	3,896.88	15,587.52	0.00	(15,587.52)	0.00	(15,587.52)
01 1190 112 002 000	PreK Para	0.00	2,296.80	7,437.34	0.00	(7,437.34)	0.00	(7,437.34)
01 1190 123 002 000	PreK Subs	0.00	0.00	130.00	0.00	(130.00)	0.00	(130.00)
01 1190 211 002 000	PreK Health	0.00	2,147.69	8,590.76	0.00	(8,590.76)	0.00	(8,590.76)
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	735.66	2,942.64	0.00	(2,942.64)	0.00	(2,942.64)
01 1190 221 002 000	PreK Fica	0.00	291.79	1,167.16	0.00	(1,167.16)	0.00	(1,167.16)
01 1190 222 002 000	FICA-AIDES	0.00	159.43	503.87	0.00	(503.87)	0.00	(503.87)
01 1190 223 002 000	FICA-SUB SUBS	0.00	0.00	9.94	0.00	(9.94)	0.00	(9.94)
01 1190 231 002 000	PreK Retire	0.00	384.93	1,539.72	0.00	(1,539.72)	0.00	(1,539.72)
01 1190 232 002 000	RETIREMENT AIDES	0.00	226.87	734.64	0.00	(734.64)	0.00	(734.64)
01 1190 233 002 000	RETIREMENT-SUBS	0.00	0.00	12.84	0.00	(12.84)	0.00	(12.84)
01 1190 610 002 000	PreK Supplies	0.00	0.00	24.60	0.00	(24.60)	0.00	(24.60)
1190 PREK		0.00	10,140.05	38,681.03	0.00	(38,681.03)	0.00	(38,681.03)
01 1200 111 001 000	SPED teachers	0.00	12,641.66	50,491.64	0.00	(50,491.64)	0.00	(50,491.64)
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	0.00	16,357.29	65,545.73	0.00	(65,545.73)	0.00	(65,545.73)
01 1200 112 001 000	SPED Paras	0.00	15,769.65	58,866.43	0.00	(58,866.43)	0.00	(58,866.43)
01 1200 112 002 000	Aide Elem	0.00	11,710.85	41,598.26	0.00	(41,598.26)	0.00	(41,598.26)
01 1200 116 001 000	Nurse Sp Ed Services	0.00	13.54	593.96	0.00	(593.96)	0.00	(593.96)
01 1200 116 002 000	Nurse Sp Ed Services	0.00	13.54	68.62	0.00	(68.62)	0.00	(68.62)
01 1200 123 001 000	Sub Secon	0.00	130.00	617.50	0.00	(617.50)	0.00	(617.50)
01 1200 123 002 000	Sub Elem	0.00	260.00	827.45	0.00	(827.45)	0.00	(827.45)
01 1200 132 001 000	OT - AIDES/PARAS	0.00	166.34	693.85	0.00	(693.85)	0.00	(693.85)
01 1200 132 002 000	OT - AIDES/PARAS	0.00	0.00	42.99	0.00	(42.99)	0.00	(42.99)
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	748.34	2,993.36	0.00	(2,993.36)	0.00	(2,993.36)
01 1200 211 001 000	Health Ins	0.00	4,144.74	16,622.64	0.00	(16,622.64)	0.00	(16,622.64)
01 1200 211 002 000	Health Ins Elem	0.00	5,746.60	22,942.72	0.00	(22,942.72)	0.00	(22,942.72)
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,478.04	6,389.71	0.00	(6,389.71)	0.00	(6,389.71)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	1,692.39	6,758.38	0.00	(6,758.38)	0.00	(6,758.38)
01 1200 213 002 000	GROUP INS.-SUBS	0.00	37.87	37.87	0.00	(37.87)	0.00	(37.87)
01 1200 216 001 000	Health Ins. NURSE	0.00	1.92	11.40	0.00	(11.40)	0.00	(11.40)
01 1200 216 002 000	Health Ins-NURSE	0.00	1.92	11.41	0.00	(11.41)	0.00	(11.41)
01 1200 221 001 000	Fica Secon	0.00	978.80	3,908.98	0.00	(3,908.98)	0.00	(3,908.98)
01 1200 221 002 000	Fica Elem	0.00	1,202.90	4,820.99	0.00	(4,820.99)	0.00	(4,820.99)
01 1200 222 001 000	FICA-AIDES	0.00	1,099.79	4,078.36	0.00	(4,078.36)	0.00	(4,078.36)
01 1200 222 002 000	FICA-AIDES	0.00	859.19	3,031.78	0.00	(3,031.78)	0.00	(3,031.78)
01 1200 223 001 000	FICA-SUB SUBS	0.00	9.95	47.24	0.00	(47.24)	0.00	(47.24)
01 1200 223 002 000	FICA-SUB SUBS	0.00	18.61	62.04	0.00	(62.04)	0.00	(62.04)
01 1200 226 001 000	Fica-NURSE	0.00	1.04	45.44	0.00	(45.44)	0.00	(45.44)
01 1200 226 002 000	Fica-NURSE	0.00	1.04	5.25	0.00	(5.25)	0.00	(5.25)
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	1,248.71	4,987.43	0.00	(4,987.43)	0.00	(4,987.43)
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	1,615.74	6,474.48	0.00	(6,474.48)	0.00	(6,474.48)
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,479.90	5,704.33	0.00	(5,704.33)	0.00	(5,704.33)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,156.77	4,113.25	0.00	(4,113.25)	0.00	(4,113.25)
01 1200 233 002 000	RETIREMENT-SUBS	0.00	12.84	12.84	0.00	(12.84)	0.00	(12.84)
01 1200 236 001 000	Retire-NURSE	0.00	1.34	58.67	0.00	(58.67)	0.00	(58.67)
01 1200 236 002 000	Retire-NURSE	0.00	1.34	6.78	0.00	(6.78)	0.00	(6.78)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	0.00	8.85	0.00	(8.85)	0.00	(8.85)
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	0.00	193.37	726.17	0.00	(726.17)	0.00	(726.17)
01 1200 283 002 000	INS/HSA Cont.	0.00	5.68	5.68	0.00	(5.68)	0.00	(5.68)
01 1200 286 001 000	NURSE-HSA	0.00	0.28	1.67	0.00	(1.67)	0.00	(1.67)
01 1200 286 002 000	NURSE-HSA	0.00	0.28	1.67	0.00	(1.67)	0.00	(1.67)
01 1200 320 001 000	Purch Prof Ser Secon	0.00	0.00	145.00	0.00	(145.00)	0.00	(145.00)

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	0.00	0.00	20.00	0.00	(20.00)	0.00	(20.00)
01 1200 569 001 000	TUITION-OTHER	0.00	6,288.03	20,460.00	0.00	(20,460.00)	0.00	(20,460.00)
01 1200 580 001 000	Travel Secon	0.00	0.00	180.15	0.00	(180.15)	0.00	(180.15)
01 1200 580 002 000	Travel Elem	0.00	0.00	180.15	0.00	(180.15)	0.00	(180.15)
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	1,761.06	5,283.18	0.00	(5,283.18)	0.00	(5,283.18)
01 1200 591 002 000	SPED SUPERVISION ELEM.	0.00	1,761.06	5,283.18	0.00	(5,283.18)	0.00	(5,283.18)
01 1200 610 001 000	Gen Supplies	0.00	41.94	915.93	0.00	(915.93)	0.00	(915.93)
01 1200 610 002 000	Gen Supplies Elem	0.00	87.95	198.79	0.00	(198.79)	0.00	(198.79)
01 1200 735 001 000	Comp Software Secon	0.00	0.00	120.00	0.00	(120.00)	0.00	(120.00)
01 1200 735 002 000	Comp Software Elem	0.00	0.00	140.30	0.00	(140.30)	0.00	(140.30)
1200 SPEDICAL ED School Age		0.00	90,742.30	346,142.50	0.00	(346,142.50)	0.00	(346,142.50)
01 2120 111 001 000	Counselor Sal Secon	0.00	4,741.98	18,967.92	0.00	(18,967.92)	0.00	(18,967.92)
01 2120 111 002 000	Counselor Sal Elem	0.00	1,185.49	4,741.96	0.00	(4,741.96)	0.00	(4,741.96)
01 2120 211 001 000	Health Ins. Secon	0.00	945.24	3,780.96	0.00	(3,780.96)	0.00	(3,780.96)
01 2120 211 002 000	Health Ins. Elem	0.00	236.31	945.24	0.00	(945.24)	0.00	(945.24)
01 2120 221 001 000	Fica Secon	0.00	346.54	1,386.16	0.00	(1,386.16)	0.00	(1,386.16)
01 2120 221 002 000	Fica Elem	0.00	86.65	346.60	0.00	(346.60)	0.00	(346.60)
01 2120 231 001 000	Retirement Secon	0.00	468.40	1,873.60	0.00	(1,873.60)	0.00	(1,873.60)
01 2120 231 002 000	Retirement Elem	0.00	117.10	468.40	0.00	(468.40)	0.00	(468.40)
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	169.62	678.48	0.00	(678.48)	0.00	(678.48)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	42.41	169.64	0.00	(169.64)	0.00	(169.64)
01 2120 320 001 000	Purch Prof Ser Secon	0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)
01 2120 320 002 000	Purch Prof Ser Elem	0.00	0.00	90.00	0.00	(90.00)	0.00	(90.00)
01 2120 580 001 000	Travel Secon	0.00	501.19	501.19	0.00	(501.19)	0.00	(501.19)
01 2120 580 002 000	Travel Elem	0.00	317.13	317.13	0.00	(317.13)	0.00	(317.13)
01 2120 610 001 000	Supplies Secon	0.00	0.00	63.70	0.00	(63.70)	0.00	(63.70)
01 2120 810 000 000	REGISTRATION	0.00	0.00	79.00	0.00	(79.00)	0.00	(79.00)
2120 COUNSELOR		0.00	9,158.06	34,559.98	0.00	(34,559.98)	0.00	(34,559.98)
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	3,149.47	11,879.81	0.00	(11,879.81)	0.00	(11,879.81)
01 2130 216 000 000	GROUP INS.-NURSE	0.00	449.51	1,845.12	0.00	(1,845.12)	0.00	(1,845.12)
01 2130 226 000 000	FICA-NURSE	0.00	240.51	907.04	0.00	(907.04)	0.00	(907.04)
01 2130 236 000 000	RETIREMENT-NURSE	0.00	311.09	1,173.46	0.00	(1,173.46)	0.00	(1,173.46)
01 2130 286 000 000	NURSE-HSA	0.00	65.50	268.86	0.00	(268.86)	0.00	(268.86)
01 2130 610 000 000	Health Supplies	0.00	94.07	3,153.93	0.00	(3,153.93)	0.00	(3,153.93)
2130 NURSE		0.00	4,310.15	19,228.22	0.00	(19,228.22)	0.00	(19,228.22)
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	1,223.75	4,379.89	0.00	(4,379.89)	0.00	(4,379.89)
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	1,223.75	4,379.90	0.00	(4,379.90)	0.00	(4,379.90)
01 2131 216 001 000	GROUP INS.-NURSE	0.00	174.67	671.42	0.00	(671.42)	0.00	(671.42)
01 2131 216 002 000	GROUP INS.-NURSE	0.00	174.69	671.49	0.00	(671.49)	0.00	(671.49)
01 2131 226 001 000	FICA-NURSE	0.00	93.44	334.41	0.00	(334.41)	0.00	(334.41)
01 2131 226 002 000	FICA-NURSE	0.00	93.43	334.38	0.00	(334.38)	0.00	(334.38)
01 2131 236 001 000	RETIREMENT-NURSE	0.00	120.88	432.63	0.00	(432.63)	0.00	(432.63)
01 2131 236 002 000	RETIREMENT-NURSE	0.00	120.88	432.64	0.00	(432.64)	0.00	(432.64)
01 2131 286 001 000	NURSE-HSA	0.00	25.45	97.84	0.00	(97.84)	0.00	(97.84)
01 2131 286 002 000	NURSE-HSA	0.00	25.45	97.80	0.00	(97.80)	0.00	(97.80)
2131 HEALTH SERVICES SPED-NURSE		0.00	3,276.39	11,832.40	0.00	(11,832.40)	0.00	(11,832.40)
01 2161 569 001 000	TUITION-OTHER	0.00	570.00	1,275.00	0.00	(1,275.00)	0.00	(1,275.00)
01 2161 569 002 000	OT Sped School Age	0.00	1,440.00	5,205.00	0.00	(5,205.00)	0.00	(5,205.00)
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		0.00	2,010.00	6,480.00	0.00	(6,480.00)	0.00	(6,480.00)
01 2162 569 002 000	OT Sped 3-5	0.00	165.00	630.00	0.00	(630.00)	0.00	(630.00)
2162 OCCUPATIONAL THERAPY-SPED 3-5		0.00	165.00	630.00	0.00	(630.00)	0.00	(630.00)

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 2171 569 001 000	PT Sped School Age	0.00	330.00	915.00	0.00	(915.00)	0.00	(915.00)
01 2171 569 002 000	PT Sped School Age	0.00	660.00	3,075.00	0.00	(3,075.00)	0.00	(3,075.00)
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	0.00	990.00	3,990.00	0.00	(3,990.00)	0.00	(3,990.00)
01 2172 569 002 000	PT 3-4 Sped	0.00	45.00	345.00	0.00	(345.00)	0.00	(345.00)
2172	PHYSICAL THERAPY:SPED 3-5	0.00	45.00	345.00	0.00	(345.00)	0.00	(345.00)
01 2190 110 001 000	Act Trans Sal Secon	0.00	1,411.15	5,217.41	0.00	(5,217.41)	0.00	(5,217.41)
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.00	92.27	0.00	(92.27)	0.00	(92.27)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	0.00	107.94	396.61	0.00	(396.61)	0.00	(396.61)
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	48.80	218.80	0.00	(218.80)	0.00	(218.80)
2190	ACT TRANS	0.00	1,567.89	5,925.09	0.00	(5,925.09)	0.00	(5,925.09)
01 2212 123 001 000	Staff Development	0.00	0.00	16.00	0.00	(16.00)	0.00	(16.00)
01 2212 123 002 000	Staff Development	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2212 330 001 000	Purch Prof Ser Secon	0.00	80.00	80.00	0.00	(80.00)	0.00	(80.00)
01 2212 330 002 000	Purch Prof Ser Elem	0.00	40.00	670.00	0.00	(670.00)	0.00	(670.00)
01 2212 580 001 000	Travel Secon	0.00	147.50	1,368.25	0.00	(1,368.25)	0.00	(1,368.25)
01 2212 610 001 000	Supplies Secon	0.00	0.00	265.00	0.00	(265.00)	0.00	(265.00)
01 2212 810 001 000	Dues And Fees Secon	0.00	0.00	568.50	0.00	(568.50)	0.00	(568.50)
01 2212 810 002 000	Dues And Fees Elem	0.00	0.00	703.50	0.00	(703.50)	0.00	(703.50)
2212	STAFF	0.00	267.50	3,711.25	0.00	(3,711.25)	0.00	(3,711.25)
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	0.00	2,446.87	9,787.48	0.00	(9,787.48)	0.00	(9,787.48)
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	0.00	2,373.47	9,493.88	0.00	(9,493.88)	0.00	(9,493.88)
01 2220 221 001 000	Fica Secon	0.00	187.19	748.75	0.00	(748.75)	0.00	(748.75)
01 2220 221 002 000	Fica Elem	0.00	181.57	726.27	0.00	(726.27)	0.00	(726.27)
01 2220 231 001 000	Retire Secon	0.00	241.70	966.80	0.00	(966.80)	0.00	(966.80)
01 2220 231 002 000	Retire Elem	0.00	234.45	937.80	0.00	(937.80)	0.00	(937.80)
01 2220 320 001 000	Purchased Ser Secon	0.00	0.00	20.00	0.00	(20.00)	0.00	(20.00)
01 2220 610 001 000	Supplies Secon	0.00	0.00	136.52	0.00	(136.52)	0.00	(136.52)
01 2220 735 001 000	Computer Software	0.00	0.00	445.00	0.00	(445.00)	0.00	(445.00)
01 2220 735 002 000	Elem Software	0.00	0.00	445.00	0.00	(445.00)	0.00	(445.00)
2220	LIBRARY/MEDIA SERVICES	0.00	5,665.25	23,707.50	0.00	(23,707.50)	0.00	(23,707.50)
01 2310 340 000 000	SERVICES	0.00	118.00	578.00	0.00	(578.00)	0.00	(578.00)
01 2310 540 000 000	Advertising & Print	0.00	250.63	2,789.74	0.00	(2,789.74)	0.00	(2,789.74)
01 2310 610 000 000	Supplies	0.00	794.48	1,355.23	0.00	(1,355.23)	0.00	(1,355.23)
01 2310 810 000 000	Dues And Fees	0.00	100.00	1,037.00	0.00	(1,037.00)	0.00	(1,037.00)
2310	BOARD OF EDUCATION	0.00	1,263.11	5,759.97	0.00	(5,759.97)	0.00	(5,759.97)
01 2320 105 000 000	SUPERINTENDENT SALARY	0.00	11,034.10	44,136.40	0.00	(44,136.40)	0.00	(44,136.40)
01 2320 110 000 000	Clerical	0.00	1,720.28	6,980.16	0.00	(6,980.16)	0.00	(6,980.16)
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	62.06	397.30	0.00	(397.30)	0.00	(397.30)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	544.19	2,033.76	0.00	(2,033.76)	0.00	(2,033.76)
01 2320 215 000 000	Health Ins	0.00	64.61	258.44	0.00	(258.44)	0.00	(258.44)
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	132.12	548.53	0.00	(548.53)	0.00	(548.53)
01 2320 225 000 000	Fica	0.00	819.91	3,279.64	0.00	(3,279.64)	0.00	(3,279.64)
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	176.05	728.73	0.00	(728.73)	0.00	(728.73)
01 2320 235 000 000	RETIREMENT SUPT.	0.00	1,086.56	4,346.24	0.00	(4,346.24)	0.00	(4,346.24)
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	98.93	369.73	0.00	(369.73)	0.00	(369.73)
01 2320 580 000 000	Travel	0.00	396.88	1,421.26	0.00	(1,421.26)	0.00	(1,421.26)
01 2320 810 000 000	Dues And Fees	0.00	0.00	587.00	0.00	(587.00)	0.00	(587.00)
2320	EXECUTIVE ADMINISTRATION-SUPT	0.00	16,135.69	65,087.19	0.00	(65,087.19)	0.00	(65,087.19)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2330 317 000 000	LEGAL SERVICES	0.00	203.00	684.00	0.00	(684.00)	0.00	(684.00)
2330 DISTRICT LEGAL SERVICES		0.00	203.00	684.00	0.00	(684.00)	0.00	(684.00)
01 2410 110 001 000	Clerical Sal Secon	0.00	4,290.75	19,354.86	0.00	(19,354.86)	0.00	(19,354.86)
01 2410 110 002 000	Clerical Sal Elem	0.00	3,811.25	14,778.86	0.00	(14,778.86)	0.00	(14,778.86)
01 2410 111 001 000	Princ Sal Secon	0.00	7,348.96	29,395.84	0.00	(29,395.84)	0.00	(29,395.84)
01 2410 111 002 000	Prin Sal Elem	0.00	8,595.50	34,382.00	0.00	(34,382.00)	0.00	(34,382.00)
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	145.21	0.00	(145.21)	0.00	(145.21)
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	144.80	927.01	0.00	(927.01)	0.00	(927.01)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	85.25	778.01	0.00	(778.01)	0.00	(778.01)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	60.42	241.68	0.00	(241.68)	0.00	(241.68)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,270.34	5,224.06	0.00	(5,224.06)	0.00	(5,224.06)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,813.92	7,255.68	0.00	(7,255.68)	0.00	(7,255.68)
01 2410 211 001 000	Health Ins Secon	0.00	2,149.69	8,598.76	0.00	(8,598.76)	0.00	(8,598.76)
01 2410 211 002 000	Health Ins Elem	0.00	10.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	329.27	1,521.77	0.00	(1,521.77)	0.00	(1,521.77)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	286.71	1,121.68	0.00	(1,121.68)	0.00	(1,121.68)
01 2410 221 001 000	Fica Secon	0.00	540.73	2,162.92	0.00	(2,162.92)	0.00	(2,162.92)
01 2410 221 002 000	Fica Elem	0.00	809.04	3,236.16	0.00	(3,236.16)	0.00	(3,236.16)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	438.13	1,817.47	0.00	(1,817.47)	0.00	(1,817.47)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	384.89	1,536.68	0.00	(1,536.68)	0.00	(1,536.68)
01 2410 231 001 000	RETIREMENT ADMIN SEC.	0.00	731.88	2,927.52	0.00	(2,927.52)	0.00	(2,927.52)
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	0.00	849.05	3,396.20	0.00	(3,396.20)	0.00	(3,396.20)
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	230.84	949.35	0.00	(949.35)	0.00	(949.35)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	329.77	1,319.08	0.00	(1,319.08)	0.00	(1,319.08)
01 2410 281 002 000	CASH IN LIEU/HSA	0.00	2,110.15	8,440.60	0.00	(8,440.60)	0.00	(8,440.60)
01 2410 580 001 000	Travel Secon	0.00	0.00	252.50	0.00	(252.50)	0.00	(252.50)
01 2410 610 002 000	Supplies Elem	0.00	0.00	18.78	0.00	(18.78)	0.00	(18.78)
01 2410 810 001 000	Dues And Fees Secon	0.00	0.00	745.00	0.00	(745.00)	0.00	(745.00)
01 2410 810 002 000	Dues And Fees Elem	0.00	495.00	515.00	0.00	(515.00)	0.00	(515.00)
2410 OFFICE OF THE PRINCIPAL		0.00	37,116.34	151,082.68	0.00	(151,082.68)	0.00	(151,082.68)
01 2510 110 000 000	Clerical Salary	0.00	6,029.11	24,286.09	0.00	(24,286.09)	0.00	(24,286.09)
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	0.00	332.79	0.00	(332.79)	0.00	(332.79)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	777.88	3,111.52	0.00	(3,111.52)	0.00	(3,111.52)
01 2510 210 000 000	Health Ins	0.00	311.69	1,255.02	0.00	(1,255.02)	0.00	(1,255.02)
01 2510 220 000 000	Fica	0.00	486.21	1,982.92	0.00	(1,982.92)	0.00	(1,982.92)
01 2510 230 000 000	Retirement	0.00	595.54	2,431.80	0.00	(2,431.80)	0.00	(2,431.80)
01 2510 293 000 000	Workman's Comp	0.00	0.00	36,134.00	0.00	(36,134.00)	0.00	(36,134.00)
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	0.00	0.00	10,600.00	0.00	(10,600.00)	0.00	(10,600.00)
01 2510 382 001 000	Telephone Secon	0.00	422.01	1,455.66	0.00	(1,455.66)	0.00	(1,455.66)
01 2510 382 002 000	Telehone Elem	0.00	421.99	1,455.60	0.00	(1,455.60)	0.00	(1,455.60)
01 2510 443 000 000	Rental And Leases	0.00	1,480.00	1,480.00	0.00	(1,480.00)	0.00	(1,480.00)
01 2510 531 000 000	POSTAGE	0.00	15.57	3,928.95	0.00	(3,928.95)	0.00	(3,928.95)
01 2510 580 000 000	Travel	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2510 610 000 000	Supplies	0.00	93.38	969.54	0.00	(969.54)	0.00	(969.54)
01 2510 810 000 000	REGISTRATION	0.00	3.25	61.00	0.00	(61.00)	0.00	(61.00)
2510 CLERICAL		0.00	10,636.63	89,524.89	0.00	(89,524.89)	0.00	(89,524.89)
01 2580 112 000 000	Tech Support Aides	0.00	0.00	846.86	0.00	(846.86)	0.00	(846.86)
01 2580 114 000 000	Tech Support Salary	0.00	5,833.33	27,124.12	0.00	(27,124.12)	0.00	(27,124.12)

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 2580 214 000 000	Tech Support Health Ins	0.00	37.54	150.16	0.00	(150.16)	0.00	(150.16)
01 2580 224 000 000	Tech Support Fica	0.00	427.93	2,001.72	0.00	(2,001.72)	0.00	(2,001.72)
01 2580 234 000 000	RETIREMENT-TECH	0.00	576.21	2,304.83	0.00	(2,304.83)	0.00	(2,304.83)
01 2580 432 000 000	TECH REPAIRS/MAINT.	0.00	548.79	1,191.82	0.00	(1,191.82)	0.00	(1,191.82)
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	0.00	63.75	663.73	0.00	(663.73)	0.00	(663.73)
01 2580 650 001 000	Computer Supplies	0.00	497.77	1,024.21	0.00	(1,024.21)	0.00	(1,024.21)
01 2580 650 002 000	Computer Supplies	0.00	364.27	745.77	0.00	(745.77)	0.00	(745.77)
01 2580 735 001 000	TECHNOLOGY SOFTWARE	0.00	0.00	10,730.79	0.00	(10,730.79)	0.00	(10,730.79)
01 2580 810 000 000	REGISTRATION	0.00	0.00	159.00	0.00	(159.00)	0.00	(159.00)
2580 Administrative Tech Services		0.00	8,349.59	46,943.01	0.00	(46,943.01)	0.00	(46,943.01)
01 2610 110 001 000	Cust Sal Secon	0.00	7,722.34	32,409.75	0.00	(32,409.75)	0.00	(32,409.75)
01 2610 110 002 000	Cust Sal Elem	0.00	4,785.82	20,994.25	0.00	(20,994.25)	0.00	(20,994.25)
01 2610 123 001 000	Sub/Summer Sal Secon	0.00	368.83	2,335.75	0.00	(2,335.75)	0.00	(2,335.75)
01 2610 123 002 000	Sub/Summer Sal Elem	0.00	368.83	2,335.73	0.00	(2,335.73)	0.00	(2,335.73)
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	50.40	449.71	0.00	(449.71)	0.00	(449.71)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	241.96	574.15	0.00	(574.15)	0.00	(574.15)
01 2610 210 001 000	Health Ins Secon	0.00	1,873.93	7,560.20	0.00	(7,560.20)	0.00	(7,560.20)
01 2610 210 002 000	Health Ins Elem	0.00	2,413.82	9,858.73	0.00	(9,858.73)	0.00	(9,858.73)
01 2610 220 001 000	Fica Secon	0.00	591.42	2,448.84	0.00	(2,448.84)	0.00	(2,448.84)
01 2610 220 002 000	Fica Elem	0.00	366.07	1,586.45	0.00	(1,586.45)	0.00	(1,586.45)
01 2610 223 001 000	FICA-SUB SUBS	0.00	28.20	178.66	0.00	(178.66)	0.00	(178.66)
01 2610 223 002 000	FICA-SUB SUBS	0.00	28.22	178.70	0.00	(178.70)	0.00	(178.70)
01 2610 230 001 000	Retirement Secon	0.00	767.79	3,245.80	0.00	(3,245.80)	0.00	(3,245.80)
01 2610 230 002 000	Retirement Elem	0.00	496.62	2,130.47	0.00	(2,130.47)	0.00	(2,130.47)
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	0.00	329.77	1,393.35	0.00	(1,393.35)	0.00	(1,393.35)
01 2610 410 001 000	Water Sewer Secon	0.00	300.24	1,180.39	0.00	(1,180.39)	0.00	(1,180.39)
01 2610 410 002 000	Water Sewer Elem	0.00	300.23	1,180.33	0.00	(1,180.33)	0.00	(1,180.33)
01 2610 520 001 000	INSURANCE(Property, Liability)	0.00	0.00	28,604.95	0.00	(28,604.95)	0.00	(28,604.95)
01 2610 520 002 000	INSURANCE(Property, Liability)	0.00	0.00	28,604.95	0.00	(28,604.95)	0.00	(28,604.95)
01 2610 610 001 000	Supplies Secon	0.00	1,874.37	6,061.30	0.00	(6,061.30)	0.00	(6,061.30)
01 2610 610 002 000	Supplies Elem	0.00	1,874.35	5,708.94	0.00	(5,708.94)	0.00	(5,708.94)
01 2610 621 001 000	Fuel Secon	0.00	3,606.15	15,093.14	0.00	(15,093.14)	0.00	(15,093.14)
01 2610 621 002 000	Fuel Elem	0.00	3,606.11	15,092.97	0.00	(15,092.97)	0.00	(15,092.97)
2610 CUSTODIAL		0.00	31,995.47	189,207.51	0.00	(189,207.51)	0.00	(189,207.51)
01 2620 110 000 000	Maintenance Sal	0.00	2,810.02	14,497.24	0.00	(14,497.24)	0.00	(14,497.24)
01 2620 210 000 000	Health Ins	0.00	2.40	401.39	0.00	(401.39)	0.00	(401.39)
01 2620 220 000 000	Fica	0.00	214.69	1,107.19	0.00	(1,107.19)	0.00	(1,107.19)
01 2620 230 000 000	Retirement	0.00	277.57	1,110.28	0.00	(1,110.28)	0.00	(1,110.28)
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	490.50	1,962.00	0.00	(1,962.00)	0.00	(1,962.00)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	490.50	1,962.00	0.00	(1,962.00)	0.00	(1,962.00)
01 2620 431 001 000	Con/ser Repair Secon	0.00	313.19	29,861.77	0.00	(29,861.77)	0.00	(29,861.77)
01 2620 431 002 000	Cont/ser Repair Elem	0.00	313.19	44,619.70	0.00	(44,619.70)	0.00	(44,619.70)
01 2620 610 001 000	GENERAL SUPPLIES	0.00	3,135.31	8,437.89	0.00	(8,437.89)	0.00	(8,437.89)
01 2620 610 002 000	GENERAL SUPPLIES	0.00	1,082.69	5,330.29	0.00	(5,330.29)	0.00	(5,330.29)
2620 MAINTENANCE		0.00	9,130.06	109,289.75	0.00	(109,289.75)	0.00	(109,289.75)
01 2710 110 000 000	Transp Salaries	0.00	13,059.93	49,115.33	0.00	(49,115.33)	0.00	(49,115.33)
01 2710 123 000 000	SUB SALARIES	0.00	450.79	1,505.34	0.00	(1,505.34)	0.00	(1,505.34)
01 2710 210 000 000	Health Ins	0.00	469.47	1,997.88	0.00	(1,997.88)	0.00	(1,997.88)
01 2710 220 000 000	Fica	0.00	992.23	3,721.96	0.00	(3,721.96)	0.00	(3,721.96)
01 2710 223 000 000	FICA-SUB SUBS	0.00	34.48	115.14	0.00	(115.14)	0.00	(115.14)
01 2710 230 000 000	Retirement	0.00	765.78	2,843.33	0.00	(2,843.33)	0.00	(2,843.33)
01 2710 233 000 000	RETIREMENT-SUBS	0.00	21.63	41.98	0.00	(41.98)	0.00	(41.98)
01 2710 330 000 000	TESTING	0.00	215.00	465.00	0.00	(465.00)	0.00	(465.00)
01 2710 340 000 000	Purch Ser(physicals)	0.00	0.00	227.25	0.00	(227.25)	0.00	(227.25)

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 2710 431 000 000	REPAIRS & MAINT.	0.00	1,244.97	2,664.09	0.00	(2,664.09)	0.00	(2,664.09)
01 2710 520 000 000	INSURANCE(Property, Liability)	0.00	0.00	16,151.10	0.00	(16,151.10)	0.00	(16,151.10)
01 2710 610 000 000	Tires And Parts	0.00	558.06	6,363.54	0.00	(6,363.54)	0.00	(6,363.54)
01 2710 626 000 000	Gas And Oil	0.00	8,893.26	26,466.10	0.00	(26,466.10)	0.00	(26,466.10)
2710 Vehicle Operation-Reg. Ed		0.00	26,705.60	111,678.04	0.00	(111,678.04)	0.00	(111,678.04)
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	2,489.59	6,409.37	0.00	(6,409.37)	0.00	(6,409.37)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	374.22	1,105.17	0.00	(1,105.17)	0.00	(1,105.17)
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	180.26	460.22	0.00	(460.22)	0.00	(460.22)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	245.92	633.11	0.00	(633.11)	0.00	(633.11)
2712 Vehicle Operation-School Age SPED		0.00	3,289.99	8,607.87	0.00	(8,607.87)	0.00	(8,607.87)
01 2730 431 000 000	REPAIRS & MAINT.	0.00	2,304.83	9,239.73	0.00	(9,239.73)	0.00	(9,239.73)
2730 Vehicle Service/Maint. Reg Ed.		0.00	2,304.83	9,239.73	0.00	(9,239.73)	0.00	(9,239.73)
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	300.85	1,203.40	0.00	(1,203.40)	0.00	(1,203.40)
01 3535 211 000 000	High Ability Health	0.00	109.17	437.25	0.00	(437.25)	0.00	(437.25)
01 3535 221 000 000	High Ability Fica	0.00	22.48	89.92	0.00	(89.92)	0.00	(89.92)
01 3535 231 000 000	High Ability Retirement	0.00	29.71	118.84	0.00	(118.84)	0.00	(118.84)
01 3535 591 000 000	ESU SERVICES	0.00	0.00	1,000.00	0.00	(1,000.00)	0.00	(1,000.00)
01 3535 610 000 000	High Abilt Learn Supplies	0.00	1,821.56	4,607.17	0.00	(4,607.17)	0.00	(4,607.17)
01 3535 810 000 000	High Abilt Learn Registration	0.00	90.00	1,740.33	0.00	(1,740.33)	0.00	(1,740.33)
3535 HIGH ABILITY LEARNERS		0.00	2,373.77	9,196.91	0.00	(9,196.91)	0.00	(9,196.91)
01 6200 111 000 000	REGULAR SALARIES	0.00	5,618.75	22,475.00	0.00	(22,475.00)	0.00	(22,475.00)
01 6200 211 000 000	HEALTH INSURANCE	0.00	1,751.99	6,903.85	0.00	(6,903.85)	0.00	(6,903.85)
01 6200 221 000 000	FICA	0.00	407.31	1,630.56	0.00	(1,630.56)	0.00	(1,630.56)
01 6200 231 000 000	RETIREMENT	0.00	555.01	2,220.04	0.00	(2,220.04)	0.00	(2,220.04)
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	317.81	1,252.35	0.00	(1,252.35)	0.00	(1,252.35)
6200 TITLE 1 PART A		0.00	8,650.87	34,481.80	0.00	(34,481.80)	0.00	(34,481.80)
01 6310 111 000 000	TEACHERS SALARIES	0.00	2,610.19	10,440.76	0.00	(10,440.76)	0.00	(10,440.76)
01 6310 211 000 000	TITLE IIA Health	0.00	934.99	3,700.02	0.00	(3,700.02)	0.00	(3,700.02)
01 6310 221 000 000	TITLE IIA Fica	0.00	186.61	747.00	0.00	(747.00)	0.00	(747.00)
01 6310 231 000 000	TITLE IIA Retirement	0.00	257.83	1,031.32	0.00	(1,031.32)	0.00	(1,031.32)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	169.61	671.19	0.00	(671.19)	0.00	(671.19)
6310 TITLE IIA		0.00	4,159.23	16,590.29	0.00	(16,590.29)	0.00	(16,590.29)
01 6408 112 000 000	SALARIES INSTRUCTIONAL AIDES	0.00	0.00	113.36	0.00	(113.36)	0.00	(113.36)
01 6408 112 002 000	SALARIES INSTRUCTIONAL AIDES	0.00	2,323.36	7,331.30	0.00	(7,331.30)	0.00	(7,331.30)
01 6408 212 000 000	GROUP INSURANCE-AIDES	0.00	0.00	31.86	0.00	(31.86)	0.00	(31.86)
01 6408 212 002 000	GROUP INSURANCE-AIDES	0.00	4.80	19.20	0.00	(19.20)	0.00	(19.20)
01 6408 222 000 000	FICA-AIDES	0.00	0.00	7.68	0.00	(7.68)	0.00	(7.68)
01 6408 222 002 000	FICA-AIDES	0.00	177.74	560.84	0.00	(560.84)	0.00	(560.84)
01 6408 232 000 000	RETIREMENT AIDES	0.00	0.00	11.20	0.00	(11.20)	0.00	(11.20)
01 6408 232 002 000	RETIREMENT AIDES	0.00	229.50	724.17	0.00	(724.17)	0.00	(724.17)
01 6408 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	0.00	4.78	0.00	(4.78)	0.00	(4.78)
6408 IDEA Part B (611) Base & EP 0-21		0.00	2,735.40	8,804.39	0.00	(8,804.39)	0.00	(8,804.39)
01 6990 734 000 000	TECHNOLOGY RELATED HARDWARE	0.00	0.00	148.75	0.00	(148.75)	0.00	(148.75)
6990 Other Fed Programs (GEER)		0.00	0.00	148.75	0.00	(148.75)	0.00	(148.75)
01 6992 111 000 000	REAP Salary	0.00	2,327.09	9,308.36	0.00	(9,308.36)	0.00	(9,308.36)
01 6992 211 000 000	REAP Health	0.00	833.60	3,298.78	0.00	(3,298.78)	0.00	(3,298.78)
01 6992 221 000 000	REAP Fica	0.00	166.36	665.95	0.00	(665.95)	0.00	(665.95)
01 6992 231 000 000	REAP Retirement	0.00	229.87	919.48	0.00	(919.48)	0.00	(919.48)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	151.21	598.38	0.00	(598.38)	0.00	(598.38)
6992 REAP		0.00	3,708.13	14,790.95	0.00	(14,790.95)	0.00	(14,790.95)
01 6998 113 001 000	SALARIES SUBSTITUTE TEACHERS	0.00	2,220.00	8,140.00	0.00	(8,140.00)	0.00	(8,140.00)
01 6998 113 002 000	SALARIES SUBSTITUTE TEACHERS	0.00	1,665.00	5,180.00	0.00	(5,180.00)	0.00	(5,180.00)
01 6998 213 001 000	GROUP INS.-SUBS	0.00	348.00	1,455.98	0.00	(1,455.98)	0.00	(1,455.98)
01 6998 213 002 000	GROUP INS.-SUBS	0.00	261.05	980.22	0.00	(980.22)	0.00	(980.22)
01 6998 223 001 000	FICA-SUB SUBS	0.00	162.46	591.79	0.00	(591.79)	0.00	(591.79)
01 6998 223 002 000	FICA-SUB SUBS	0.00	121.82	375.51	0.00	(375.51)	0.00	(375.51)
01 6998 233 001 000	RETIREMENT-SUBS	0.00	219.25	803.99	0.00	(803.99)	0.00	(803.99)
01 6998 233 002 000	RETIREMENT-SUBS	0.00	164.50	511.73	0.00	(511.73)	0.00	(511.73)
01 6998 640 002 000	BOOKS & PERIODICALS	0.00	0.00	4,590.00	0.00	(4,590.00)	0.00	(4,590.00)
01 6998 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	3,045.00	0.00	(3,045.00)	0.00	(3,045.00)
6998 ESSER III		0.00	5,162.08	25,674.22	0.00	(25,674.22)	0.00	(25,674.22)
000 DISTRICT WIDE		0.00	548,132.13	2,388,732.68	0.00	(2,388,732.68)	0.00	(2,388,732.68)
01 1100 610 002 002	Grade 2 Materials	0.00	0.00	49.98	0.00	(49.98)	0.00	(49.98)
1100 SALARIES		0.00	0.00	49.98	0.00	(49.98)	0.00	(49.98)
002 SECOND GRADE		0.00	0.00	49.98	0.00	(49.98)	0.00	(49.98)
01 1100 640 002 003	Classroom Periodical	0.00	0.00	222.40	0.00	(222.40)	0.00	(222.40)
1100 SALARIES		0.00	0.00	222.40	0.00	(222.40)	0.00	(222.40)
003 THIRD GRADE		0.00	0.00	222.40	0.00	(222.40)	0.00	(222.40)
01 1100 610 002 004	Grade 4 Materials	0.00	0.00	24.45	0.00	(24.45)	0.00	(24.45)
01 1100 640 002 004	Classroom Periodical	0.00	0.00	244.50	0.00	(244.50)	0.00	(244.50)
1100 SALARIES		0.00	0.00	268.95	0.00	(268.95)	0.00	(268.95)
004 FOURTH GRADE		0.00	0.00	268.95	0.00	(268.95)	0.00	(268.95)
01 1100 610 002 005	Grade 5 Materials	0.00	0.00	203.27	0.00	(203.27)	0.00	(203.27)
01 1100 640 002 005	Classroom Periodical	0.00	0.00	286.88	0.00	(286.88)	0.00	(286.88)
1100 SALARIES		0.00	0.00	490.15	0.00	(490.15)	0.00	(490.15)
005 FIFTH GRADE		0.00	0.00	490.15	0.00	(490.15)	0.00	(490.15)
01 1100 610 001 018	Music Materials	0.00	0.00	437.36	0.00	(437.36)	0.00	(437.36)
01 1100 610 002 018	Music Materials	0.00	0.00	123.94	0.00	(123.94)	0.00	(123.94)
01 1100 810 001 018	FEES	0.00	(240.00)	240.00	0.00	(240.00)	0.00	(240.00)
1100 SALARIES		0.00	(240.00)	801.30	0.00	(801.30)	0.00	(801.30)
018 MUSIC		0.00	(240.00)	801.30	0.00	(801.30)	0.00	(801.30)
01 1100 610 002 019	Elem Pe Materials	0.00	0.00	299.62	0.00	(299.62)	0.00	(299.62)
1100 SALARIES		0.00	0.00	299.62	0.00	(299.62)	0.00	(299.62)
019 ELEM. PE		0.00	0.00	299.62	0.00	(299.62)	0.00	(299.62)
01 1100 610 001 020	Lang Arts Materials	0.00	0.00	420.25	0.00	(420.25)	0.00	(420.25)
1100 SALARIES		0.00	0.00	420.25	0.00	(420.25)	0.00	(420.25)
020 LANGUAGE ARTS		0.00	0.00	420.25	0.00	(420.25)	0.00	(420.25)
01 1100 610 001 022	Materials	0.00	0.00	143.50	0.00	(143.50)	0.00	(143.50)
1100 SALARIES		0.00	0.00	143.50	0.00	(143.50)	0.00	(143.50)
022 SCIENCE		0.00	0.00	143.50	0.00	(143.50)	0.00	(143.50)
01 1100 610 001 025	Instr Materials	0.00	256.10	648.39	0.00	(648.39)	0.00	(648.39)
01 1100 735 001 025	Comp Software Seco	0.00	0.00	535.00	0.00	(535.00)	0.00	(535.00)
1100 SALARIES		0.00	256.10	1,183.39	0.00	(1,183.39)	0.00	(1,183.39)

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
025	AGRICULTURE	0.00	256.10	1,183.39	0.00	(1,183.39)	0.00	(1,183.39)
01 1100 610 001 027	Secon Art Materials	0.00	0.00	47.37	0.00	(47.37)	0.00	(47.37)
1100	SALARIES	0.00	0.00	47.37	0.00	(47.37)	0.00	(47.37)
027	SECONDARY ART	0.00	0.00	47.37	0.00	(47.37)	0.00	(47.37)
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	402.25	0.00	(402.25)	0.00	(402.25)
01 1100 610 001 028	Instr Materials	0.00	0.00	619.44	0.00	(619.44)	0.00	(619.44)
01 1100 810 001 028	Registration	0.00	0.00	140.00	0.00	(140.00)	0.00	(140.00)
01 1100 810 002 028	Student Registration	0.00	0.00	125.00	0.00	(125.00)	0.00	(125.00)
1100	SALARIES	0.00	0.00	1,286.69	0.00	(1,286.69)	0.00	(1,286.69)
028	BAND	0.00	0.00	1,286.69	0.00	(1,286.69)	0.00	(1,286.69)
01 1100 610 001 031	Instruc Materials	0.00	160.93	1,404.03	0.00	(1,404.03)	0.00	(1,404.03)
1100	SALARIES	0.00	160.93	1,404.03	0.00	(1,404.03)	0.00	(1,404.03)
031	INDUSTRIAL ARTS	0.00	160.93	1,404.03	0.00	(1,404.03)	0.00	(1,404.03)
01 1100 610 001 032	Foreign Lang Mater	0.00	14.85	489.73	0.00	(489.73)	0.00	(489.73)
1100	SALARIES	0.00	14.85	489.73	0.00	(489.73)	0.00	(489.73)
032	FOREIGN LANGUAGE	0.00	14.85	489.73	0.00	(489.73)	0.00	(489.73)
01 2161 320 001 601	PROFESSIONAL ED SERVICES	0.00	488.00	1,014.47	0.00	(1,014.47)	0.00	(1,014.47)
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	0.00	488.00	1,014.47	0.00	(1,014.47)	0.00	(1,014.47)
601	OT Services	0.00	488.00	1,014.47	0.00	(1,014.47)	0.00	(1,014.47)
01 2151 320 001 602	PROFESSIONAL ED SERVICES	0.00	486.39	1,450.79	0.00	(1,450.79)	0.00	(1,450.79)
01 2151 591 001 602	Speech Therapy	0.00	4,406.12	13,973.70	0.00	(13,973.70)	0.00	(13,973.70)
01 2151 591 002 602	Speech Therapy Elem	0.00	17,246.82	50,985.12	0.00	(50,985.12)	0.00	(50,985.12)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	22,139.33	66,409.61	0.00	(66,409.61)	0.00	(66,409.61)
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	0.00	3,147.23	9,441.69	0.00	(9,441.69)	0.00	(9,441.69)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	3,147.23	9,441.69	0.00	(9,441.69)	0.00	(9,441.69)
01 2153 591 002 602	SPEECH (0-2)	0.00	377.67	1,706.99	0.00	(1,706.99)	0.00	(1,706.99)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	377.67	1,706.99	0.00	(1,706.99)	0.00	(1,706.99)
602	Speech	0.00	25,664.23	77,558.29	0.00	(77,558.29)	0.00	(77,558.29)
01 1291 591 002 603	PRE SPED Supervision (3-5)	0.00	403.88	1,211.66	0.00	(1,211.66)	0.00	(1,211.66)
1291	SPED AGES 3-5	0.00	403.88	1,211.66	0.00	(1,211.66)	0.00	(1,211.66)
01 1292 591 002 603	Pre Sped Services (0-2)	0.00	403.89	1,211.65	0.00	(1,211.65)	0.00	(1,211.65)
1292	SPED AGES 0-2	0.00	403.89	1,211.65	0.00	(1,211.65)	0.00	(1,211.65)
603	Sped Super	0.00	807.77	2,423.31	0.00	(2,423.31)	0.00	(2,423.31)
01 2151 591 001 604	ESU SERVICES-Deaf Ed Sec.	0.00	609.50	1,828.50	0.00	(1,828.50)	0.00	(1,828.50)
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	609.50	1,828.50	0.00	(1,828.50)	0.00	(1,828.50)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	1,219.00	3,657.00	0.00	(3,657.00)	0.00	(3,657.00)
604	Deaf Ed	0.00	1,219.00	3,657.00	0.00	(3,657.00)	0.00	(3,657.00)
01 2181 591 002 605	VISION	0.00	492.94	1,588.38	0.00	(1,588.38)	0.00	(1,588.38)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	0.00	492.94	1,588.38	0.00	(1,588.38)	0.00	(1,588.38)
605	Vision	0.00	492.94	1,588.38	0.00	(1,588.38)	0.00	(1,588.38)
01 2141 591 001 606	SCHOOL PSYCH	0.00	2,333.14	6,999.42	0.00	(6,999.42)	0.00	(6,999.42)
01 2141 591 002 606	Diagnostic Testing (School Psych)	0.00	2,333.14	6,999.42	0.00	(6,999.42)	0.00	(6,999.42)
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	0.00	4,666.28	13,998.84	0.00	(13,998.84)	0.00	(13,998.84)
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	0.00	583.29	1,749.87	0.00	(1,749.87)	0.00	(1,749.87)
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	0.00	583.29	1,749.87	0.00	(1,749.87)	0.00	(1,749.87)

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 2143 591 002 606	PSYC SERVICES SPED 0-2	0.00	583.29	1,749.87	0.00	(1,749.87)	0.00	(1,749.87)
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	0.00	583.29	1,749.87	0.00	(1,749.87)	0.00	(1,749.87)
606	D/E Psychological	0.00	5,832.86	17,498.58	0.00	(17,498.58)	0.00	(17,498.58)
01 2151 591 001 607	Audiology Secon	0.00	82.14	246.42	0.00	(246.42)	0.00	(246.42)
01 2151 591 002 607	Audiology Elem	0.00	82.14	246.42	0.00	(246.42)	0.00	(246.42)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	164.28	492.84	0.00	(492.84)	0.00	(492.84)
01 2152 591 002 607	AUDIOLOGY SPED 3-5	0.00	20.53	61.59	0.00	(61.59)	0.00	(61.59)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	20.53	61.59	0.00	(61.59)	0.00	(61.59)
01 2153 591 002 607	AUDIOLOGY SPED 0-2	0.00	20.53	61.59	0.00	(61.59)	0.00	(61.59)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	20.53	61.59	0.00	(61.59)	0.00	(61.59)
607	Audiology	0.00	205.34	616.02	0.00	(616.02)	0.00	(616.02)
01 1200 591 000 608	Vocational	0.00	310.04	930.12	0.00	(930.12)	0.00	(930.12)
1200	SPEDICAL ED School Age	0.00	310.04	930.12	0.00	(930.12)	0.00	(930.12)
608	VOCATIONAL	0.00	310.04	930.12	0.00	(930.12)	0.00	(930.12)
01	General	0.00	583,344.19	2,501,126.21	0.00	(2,501,126.21)	0.00	(2,501,126.21)

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	583,344.19	2,501,126.21	0.00	(2,501,126.21)	0.00	(2,501,126.21)

**Ravenna Public Schools
GENERAL FUND
Ending November 30th, 2022**

Beginning Balance: **\$1,017,903.66**

Receipts:

Tax Collection (Buffalo)	\$23,398.54
Tax Collection (Sherman)	\$8,212.32
State of NE Sped	
Title I	\$57,382.00
HAL	\$4,743.00
ESSERs II	\$34,846.00
ESU 10	
Sale of Prop/Equip.	
Medicaid (MAC)	
State Aid	\$3,833.00
State of NE (MIPS)	
Insurance	\$56,969.75
Other	\$848.07
Interest	\$962.66

Total Receipts: **\$191,195.34**

Disbursements:

Board Bills (Nov.)	\$666,532.62
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\$666,532.62

Ending Balance: **\$542,566.38**

Cash on Hand: **\$542,566.38**

Outstanding checks	\$85,339.55
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Bank Balance: **\$627,905.93**

Investments: **\$2,162,474.84**

Accounted for as Follows:

General Fund

General Fund Checking	\$542,566.38
CD #xxx311	\$2,000,000.00
CD # 70099 (9 mo)	\$162,474.84

Total Available: **\$2,705,041.22** **\$2,705,041.22**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	8,016.79	1,087,458.08
01 1100 1100	District Taxes - Sherman	0.00	5,267.27	236,482.88
01 1115 1000	Carline-Buffalo	0.00	0.00	1,335.41
01 1115 1100	Carline - Sherman	0.00	0.00	383.88
01 1120 1000	Public Power Tax - Buffalo	0.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	0.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	0.00	13,631.87	39,201.67
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	2,657.21	6,971.67
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	0.00
01 1323	Tuit Sp Ed Oth Dist.	0.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	0.00
01 1510	Interest On Invest.	0.00	962.66	1,058.10
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1740	Fees	0.00	0.00	0.00
01 1742	PostSecondary Fees	0.00	0.00	0.00
01 1790	Driver's Ed	0.00	0.00	0.00
01 1800	KEARNEY FOUND YC	0.00	0.00	0.00
01 1900	AUTISM ACTION PARTNERSHIP	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	150.00	200.00
01 1911	Local License Fees	0.00	100.00	100.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921	Police Court Fines	0.00	0.00	0.00
01 1925	Tobacco Grant	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	1,649.88	5,392.18
01 2110 1100	Sherm Fines-license	0.00	287.84	397.46
01 2130 1000	Other County Receipt - Buffalo	0.00	0.00	0.00
01 2130 1100	Other County Receipts- Sherman	0.00	0.00	0.00
01 2140	Non-resident Tuition	0.00	0.00	0.00
01 2210	ESU Receipts	0.00	0.00	0.00
01 3110	State Aid	0.00	3,833.00	11,499.00
01 3120	Spec. Ed Programs	0.00	0.00	0.00
01 3125	Special Ed Transpor.	0.00	0.00	0.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	0.00	0.00
01 3130 1100	Sherm Homestead Ex	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	0.00	0.00	1,442.80
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	328.06
01 3400	State Apportionment	0.00	0.00	0.00
01 3500	Other State Categorical Programs	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3512	DIST ED INCENTIVE	0.00	0.00	4,307.40
01 3535	High Abilt Learners	0.00	4,743.00	4,743.00
01 3550	School Tech Fund	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4311	Title VI Past Year	0.00	0.00	0.00
01 4312	Title VI Current	0.00	0.00	0.00
01 4315	Title V	0.00	0.00	0.00
01 4325	Title IIA Class Size Reduction	0.00	0.00	0.00
01 4401	IDEA PRESCHOOL	0.00	0.00	0.00
01 4402	Preschool Travel	0.00	0.00	0.00
01 4403	Spec Ed Medicaid	0.00	0.00	0.00
01 4505	Title 1 Current	0.00	57,382.00	57,382.00
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	0.00
01 4518	IDEA Part B (611) Base & EP	0.00	0.00	0.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4530	Other Federal Categ. Receipts	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	0.00	1,288.70
01 4709	Medicaid Administrative Activities	0.00	0.00	2,571.21
01 4900	Other Fed. Non-cat	0.00	0.00	23,594.83
01 4969	Title IV, Part A	0.00	0.00	0.00
01 4996	CARES Act	0.00	0.00	0.00
01 4997	ESSER II	0.00	34,846.00	34,846.00
01 4998	ESSER III	0.00	0.00	62,374.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	0.00
01 5301	Insurance Adjustment	0.00	56,969.75	56,969.75
01 5690	Other Non-revenue	0.00	698.07	3,449.05
01 9000	Non-program Receipts	0.00	0.00	12,558.76
01 9004	Interfund from QCPUF	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	0.00	191,195.34	1,656,335.89
8	Revenue	0.00	191,195.34	1,656,335.89

BIMBO Bakeries USA, INC.
 PO BOX 412678
 BOSTON, MASSACHUSETTS, 02241

*** SUSPENDED INVOICE *** NOT FINAL ***

SDD: 11/7/2022 5:13:05 AM
 54-3337
 1375
 GRD ISLND NE RSP

54-000001438-04
 CDB# 204867
 CUST# 204867-1
 RAVENNA PUBLIC SCHOOLS
 41750 CARTAGE RD
 RAVENNA, NE
 68869

INVOICE# 54333790001648
 PO#:
 10DSD#:
 PAY TERM: NET 7
 VENDOR#:
 CONTRACT#:
 DODAAC#:
 CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

*** DELIVERIES ***

UPC	ITEM No		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80021	003447	FS HWGW 4"HAM 12P26Z	40	.0000	0.00	3.3600	134.40

TICKET

TOTALS

40

0.00

134.40

THANK YOU

063100 630000

B. J. D. J.
 SIGNATURE / STORE STAMP

12-5-22

le
 11-7-22

SALE UPC AMOUNT	ITEM No		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLE PRICE
72945-60134 74.40	002773 SL WW RTBRD 20Z		24	.0000	0.00	3.1000
78700-80021 80.64	003447 FS MWGW 4"HAM 12P26Z		24	.0000	0.00	3.3600
78700-80070 107.28	004266 FS MWGW 6"HOT 16P34Z		24	.0000	0.00	4.4700

TICKET TOTALS 72 0.00 262.32

THANK YOU

B & D F
12-5-22

SIGNATURE / STO

BIMBO BAKERIES USA, INC.
PO BOX 412678
BOSTON, MASSACHUSETTS, 02241

*** SUSPENDED INVOICE *** NOT FINAL ***
 SDD: 11/14/2022 5:13:49 AM 54-000001438-04 INVOICE# 54333790001713
 54-3337 CDB# 204867 PO#:
 1375 CUST# 204867-1
 GRD ISLND NE RSP RAVENNA PUBLIC SCHOOLS 10DS#:
 41750 CARTAGE RD PAY TERM: NET 7
 RAVENNA, NE VENDOR#:
 68869 CONTRACT#:
 DODAAC#:
 CLIN#:
 RAVENNA PUBLIC SCHOOLS 10-0069

** DELIVERIES **

RE STAMP

11-14-22

[Signature]

06 3100 630000



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126490

13579361

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340

B & D J
12-5-22



Route: 317

5

Customer Copy

Invoice: 13579361
Date: 11-01-2022
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: 12-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	5.5 lb	SPICE CHILI POWDER REGULAR 5.5# BULK	CHEFS MAG CNL 39595	46.82		46.82
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	36.97		36.97
3	3	SKU	200 12 gm	MAYO IND POUCH 5317 @	HEINZ DRY 41512	21.11		63.33
1	1	SKU	6 5 lb	MUFFIN MIX PLAIN HOSP 65015	HOSPITALI DRY 40973	50.19		50.19
2	2	SKU	168 2.5 oz	SAUCE MARINARA DIP CUP NUT ENHANCE REDNA	RED GOLD DRY 42333	74.65		149.30
1	1	SKU	4 29 oz	CEREAL BULK CHEERIOS WGR 11977	GENERAL M DRY 42294	42.87		42.87
1	1	SKU	20 lb	PASTA NOODLES ROTINI 8131	ZEREGA DRY 41360	33.74		33.74
1	1	SKU	96 1.5 oz	SAUCE BUFFALO FRANKS 1.5oz CUP 901595090	FRANKS DRY 48603	33.01		33.01
1	1	SKU	2 10 lb	PASTA SPAGHETTI 10" N 8031	ZEREGA DRY 41280	33.27		33.27
1	1	SKU	20 50 ct	CUP PLAS 7oz CLEAR PET KC7	FABRI-KAL DRY 88053	83.50		83.50
1	1	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY DRY 25578	46.71		46.71
3	3	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762	HIGHLAND DRY 40287	45.80		137.40
1	1	SKU	6 29 oz	SAUCE MIX CHEESE NACHO 94331	PIONEER DRY 41859	72.02		72.02
1	1	SKU	4 27 oz	CEREAL BULK RICE KRISPIES 00591	KELLOGGS DRY 42311	31.80		31.80
1	1	SKU	2 12# avg	HAM BUFFET SUPREME SMKD FLAT 12024 21.66	HORMEL CLR 61264	3.99		86.43
1	1	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR 61034	54.34		54.34
1	1	SKU	100 .75 oz	CHEESE CREAM STRAWBERRY IND 0130001	RASKAS CLR 60648	27.57		27.57
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	18.93		37.86
2	2	SKU	6 5 lb	HASHBROWN TRI TATER 2oz OIF00049A	MCCAIN FRZ 51387	64.54		129.08
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	20.61		20.61
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	21.90		43.80
2	2	SKU	60/2.75	PANCAKE SAUSAGE ON STICK BRKFST >	LEONS FRZ 58716	45.67		91.34
3	3	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS FRZ 56545	94.82		284.46
4	4	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918	RICH'S FRZ 500989	46.47		185.88
1	1	SKU	120 2.5 oz	CINN ROLL DOUGH WGR 12122	BAKER BOY FRZ 58368	47.55		47.55

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126490

13579361



Route: 317

5

Customer Copy

Invoice: 13579361
Date: 11-01-2022
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: 12-21-2022

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
5	5	SKU	24 3 oz	TORNADO FRENCH TOAST SAUS BRKFST >	RUIZ	FRZ 56645	25.84		129.20
2	2	SKU	96 4.48 oz	PIZZA' PEP 4x6 50/50 WGR 78674 CN >	TONYS	FRZ 57195	59.57		119.14
5	5	SKU	24 2.9 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK	FRZ 56835	31.34		156.70
2	2	SKU	96 4.6 oz	PIZZA' CHEESE 4x6 50/50 CN WGR 78673 >	TONYS	FRZ 57196	58.94		117.88
2	2	SKU	6 12 ct	MUFFIN ENGLISH THOMAS 2oz 94015	THOMAS	FRZ 59732	30.42		60.84
2	2	SKU	4 8 lb	CHIC TENDER GOLD CRISP FC WGR CN 70332	TYSON	FRZ 500699	146.39		292.78
2	2	SKU	180 2.4 oz	ROLL SUB MINI 2.4oz WGR 11782	RICH'S	FRZ 502501	66.66		133.32
1	1	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722	JTM FOOD	FRZ 500707	71.09		71.09
1	1	SKU	6 5 lb	SAUCE CHEESE CHEDDAR REDUCED FAT 5705	JTM FOOD	FRZ 500711	73.66		73.66
<p>06 3100 6030 000 2940⁹⁶</p> <p>06 3100 610 000 83⁵⁰</p>									

			CNL
			1/0

TAX AMOUNT DUE

0.00

3,024.46

DRY	CLR	FRZ	
18/0	3/0	39/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

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Customer Received By

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Drivers initials

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REGULAR ORDER

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PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13587916



Route: 317

5

Customer Copy

Invoice: 13587916
Date: 11-08-2022
Rep: 72 DAVID H
Whse: K

1⁰
36⁰
B & D. J.
12-9-22

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

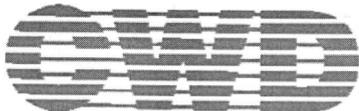
Terms: 20TH OF THE MONTH

Due: 12-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	39.79		119.37
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	36.97		36.97
4	4	SKU	6 #10	PEAR SLICED JUICE	SUNSOURCE DRY 46420	69.14		276.56
2	2	SKU	6 #10	PUMPKIN SOLID PACK DOMESTIC	SUNSOURCE DRY 43791	65.25		130.50
2	2	SKU	6 #10	PINEAPPLE CHUNK HS 00465 DOLE	DOLE DRY 46146	66.74		133.48
4	4	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR DRY 208075	63.38		253.52
1	0	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY 46619	25.85		0.00
-Manufacturer Out of Stock								
1	1	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087	MISSION DRY 502034	43.77		43.77
1	0	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY 46618	25.85		0.00
-Manufacturer Out of Stock								
4	4	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY 46389	15.97		63.88
4	4	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY 46386	15.97		63.88
4	4	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY 46387	15.97		63.88
3	3	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY 46622	24.15		72.45
1	1	SKU	5 2 lb	COCONUT FLAKE SWEET 2lb 6396396	AZAR DRY 43701	48.46		48.46
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY 80345	55.44		55.44
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M DRY 42661	50.98		50.98
1	0	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY 42675	70.26		0.00
-Manufacturer Out of Stock								
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	52.04		52.04
1	1	SKU	96 1 oz	CEREAL BOWL TRIX LESS SUGAR WGR 31922	GENERAL M DRY 42658	50.81		50.81
2	2	SKU	6 10 LB	BEEF BX FINE GROUND 81/19 HEREFORD	GREATER O CLR 64160	2.89		348.82
60.7, 60								
TOTAL WEIGHT: 120.7								
PRODUCT OF USA								

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PO Box 309
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13587916

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: 12-21-2022



Route: 317

5

Customer Copy

Invoice: 13587916
Date: 11-08-2022
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	40 lb	BANANAS #1 (STAGE 3 - 4)	PACKER CLR	180002	33.75	67.50
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR	180356	41.16	82.32
2	2	SKU	20 lb	PEAS IQF GREEN BULK DAILY PICK 34377	SIMPLOT FRZ	500088	20.60	41.20
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	18.93	37.86
1	1	SKU	6 5 lb	HASHBROWN TRI TATER 2oz OIF00049A	MCCAIN FRZ	51387	64.54	64.54
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	20.61	20.61
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ	58176	21.90	43.80
2	2	SKU	20 lb	BROCCOLI IQF CUTS DAILY PICK 34230	SIMPLOT FRZ	500086	24.57	49.14
1	1	SKU	126 3.79 oz	BEEF CNTRY FRY STK BRD CN WGR PC 1000001	ADVANCE FRZ	502915	129.60	129.60
1	1	SKU	745.7 oz	CHIC NUGGET BRD GOLDEN CRISPY CN WGR 703	TYSON FRZ	500992	104.09	104.09
4	4	SKU	2 5 lb	PORK PC PULLED SMKD NO SAUCE 28904	CURLYS FRZ	53987	57.27	229.08
3	3	SKU	4 8 lb	CHIC TENDER GOLD CRISP FC WGR CN 70332	TYSON FRZ	500699	146.39	439.17
1	1	SKU	72 2.6 oz	UNCRUSTABLE PNUT BTR & STRAWB WHEAT WGR	SMUCKERS FRZ	500376	53.40	53.40
2	2	SKU	6 28 oz	BREAD SANDWICH WHEAT 32sl 30121	BAKER BOY FRZ	53537	32.79	65.58

063100 630 000 3237.06
06 3100 610 000 55.44

DRY	CLR	FRZ	
37/0	6/0	22/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

TAX AMOUNT DUE

0.00 3,292.70

Je 11-8-22

Customer Received By

Drivers initials

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REGULAR ORDER

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PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13597235

ShipTo#: 126490

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

Terms: 20TH OF THE MONTH

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Due: 12-21-2022

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38°
B & D. F.
12-5-22



Route: 317

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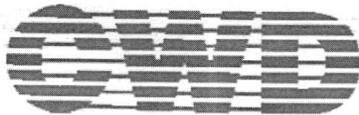
Customer Copy

Invoice: 13597235
Date: 11-15-2022
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS SUNSOURCE	DRY 46832	45.03		135.09
2	2	SKU*	6 #10	SAUCE PASTA SPAGHETTI 5880 @ HEINZ	DRY 49305	44.05		88.10
1	1	EA	1 1 g/l	SAUCE TARTAR HIGHLAND MARKET 23134HMT HIGHLAND	DRY 48703	16.19		16.19
5	5	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04203 DOLE	DRY 46622	24.15		120.75
1	1	SKU	20 lb	PASTA NOODLES ROTINI 8131 ZEREGA	DRY 41360	33.74		33.74
1	1	SKU	8 22.6 oz	GRAVY MIX CHICKEN INST TRIO 38282 > NESTLE	DRY 44371	46.73		46.73
1	1	SKU	8 16 oz	SAUCE MIX ALFREDO TRIO 38502 > NESTLE	DRY 41766	90.45		90.45
1	1	SKU*	4 250 ct	TRAY FOOD PAPER NAT 2 LB GR 300697 BAGCRAFT	DRY 82202	60.74		60.74
1	1	SKU*	20 125 ct	CUP PORTION PLAS 5.5oz TRANSL PC550-CO COMPANION	DRY 87124	125.34		125.34
1	1	SKU	2 125 ct	CONT CLR HNGD 1 COMP 8x8x3 C90PST1 PLAS DART CLEA	DRY 85488	130.28		130.28
1	1	SKU	104 1 oz	CHIPS SUNCHIP GARDEN SALSA WGR 36445 FRITO LAY	DRY 29483	47.16		47.16
1	1	SKU	20 50 ct	CUP PLAS 7oz CLEAR PET KC7 FABRI-KAL	DRY 88053	83.50		83.50
1	1	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243 GENPAK	DRY 80156	48.19		48.19
2	2	SKU	1 60 ct	CHIPS BAKED LAYS VARIETY PK 49935 FRITO LAY	DRY 27996	45.70		91.40
1	1	SKU	104 1 oz	CHIPS DORITO NACHO FRITO LAY	DRY 25578	46.71		46.71
1	1	SKU	104 1 oz	CHIPS DORITO COOL RANCH FRITO FRITO LAY	DRY 25570	46.71		46.71
1	1	SKU	12 16 oz	WHIPPED TOPPING MIX 54310 HIGHLAND	DRY 40340	47.47		47.47
1	1	SKU*	4 5 lb	SOUR CREAM PLAIN HILAND 9224 HILAND	CLR 66482	39.14		39.14
2	2	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS GENERAL M	CLR 66395	19.61		39.22
1	1	SKU	12 16 oz	BASE CHICKEN PASTE MINOR'S 0007482646001 MINOR'S	CLR 62941	86.92		86.92
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	18.93		37.86
1	1	SKU	20 lb	BROCCOLI IQF CUTS DAILY PICK 34230 SIMPLOT	FRZ 500086	24.57		24.57
3	3	SKU	84 4.4 oz	JUICE FZ SIDEKICK BLUE RASP LEM SMS 100% SIDEKICKS	FRZ 500384	35.91		107.73
1	1	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR RICH	FRZ 501353	64.60		64.60
1	1	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686 PILLSBURY	FRZ 54068	48.13		48.13
2	2	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	46.47		92.94

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13597235



Route: 317

5

Customer Copy

Invoice: 13597235
Date: 11-15-2022
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: 12-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	168 2.5 oz	SANDWICH MAPLE PANCAKE CHIC SAUS WGR IW BAKE CRAF	FRZ 502059	162.88		162.88
				063100630000 1526.24				
				063100610000 4480.5				

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DRY	CLR	FRZ	
24/1	4/0	11/0	

DELIVERY FEE TAX AMOUNT DUE

11.75	0.00	1,974.29
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CASH _____
 CHECK (#) _____
AMOUNT _____

SIGNATURE
Le 11-15-22

Customer Received By

Drivers initials

REGULAR ORDER



tonyg 11-15-2022 03:21:15



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13605184



Route: 317

5

Customer Copy

Invoice: 13605184
Date: 11-22-2022
Rep: 72 DAVID H
Whse: K

*00
38*
B.D.F.
12-5-22

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: 12-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087 MISSION	DRY 502034	43.77		43.77
6	6	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @ MADEIRA F	DRY 47740	14.50		87.00
1	1	SKU	25 lb	SUGAR GRANULATED PACKER	DRY 47210	33.68		33.68
1	1	SKU	144 1.6 oz	FRUIT SNACK MIXED BERRY SMS 47953 MOTT'S	DRY 42776	70.66		70.66
1	1	SKU	24 .8 oz	CHIPS POPCHIPS SEA SALT SMS .8oz 71100 POPCHIPS	DRY 31006	16.61		16.61
1	1	SKU	24 .8 oz	CHIPS POPCHIPS SOUR CREAM ONION SMS .8oz POPCHIPS	DRY 31007	16.61		16.61
1	1	SKU	24 .8 oz	CHIPS POPCHIPS BARBEQUE SMS .8oz 72200 POPCHIPS	DRY 31004	16.61		16.61
1	1	SKU*	4.5 gal	SAUCE ZESTY ORANGE MINORS 54742 NESTLE	DRY 44347	56.25		56.25
2	2	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225 HORMEL NA	CLR 61032	70.24		140.48
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	18.93		37.86
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P	FRZ 58088	20.61		20.61
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	21.90		43.80
1	1	SKU	100 2.5 oz	PORK PC RIB PATTY CHAR 44-531-0 CN > ADVANCE	FRZ 53176	83.59		83.59
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339 SIMPLOT	FRZ 500087	26.88		53.76
1	1	SKU	126 3.79 oz	BEEF CNTRY FRY STK BRD CN WGR PC 1000001 ADVANCE	FRZ 502915	129.60		129.60
1	1	SKU	114 3 OZ	BEEF PC SALISBURY STK TVP 165300 >CN ADVANCE	FRZ 163231	90.87		90.87
5	5	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN ADVANCE	FRZ 165126	46.81		234.05
4	4	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA' SCHWANS	FRZ 56545	94.82		379.28

Do 3160 630 000

DRY	CLR	FRZ	
13/0	2/0	19/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

11.75 0.00 1,566.84

[Signature] 11.22.22

Customer Received By

Drivers initials

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13611948

ShipTo#: 126490

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

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 12-21-2022



Route: 317

5

Customer Copy

Invoice: 13611948
Date: 11-29-2022
Rep: 72 DAVID H
Whse: K

B. J. D. J.
11-5-22

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
24	12	SKU	1.31 oz	SLOPPY JOE MIX MCC (12)	AFFILIATE CST 716706	2.51		30.12
3	3	SKU	6 #10	PINEAPPLE CHUNK HS 00465 DOLE	DOLE DRY 46146	66.74		200.22
4	4	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR DRY 208075	63.38		253.52
1	1	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY 46619	25.85		25.85
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND DRY 48971	23.65		23.65
1	1	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY 46618	25.85		25.85
5	5	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY 46622	24.15		120.75
2	2	SKU	20 lb	PASTA NOODLES ROTINI 8131	ZEREGA DRY 41360	33.74		67.48
8	8	SKU	44 1.4 oz	CHIPS DORITO NACHO WALKING TACO WGR R/F	FRITO LAY DRY 30358	28.73		229.84
1	1	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR 61034	54.34		54.34
1	1	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	18.93		18.93
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	20.61		20.61
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	21.90		21.90
1	1	SKU	148 3.53 oz	CHIC PATTY BRD SPICY FC WGR CN 70314 >	TYSON FRZ 500189	106.97		106.97
1	1	SKU	1 32 lb	CHIC PATTY FC BRD 3oz WGR CN 10703040928	TYSON FRZ 52708	106.97		106.97
4	4	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA FRZ 55077	44.92		179.68
2	2	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722	JTM FOOD FRZ 500707	71.09		142.18

06 3100 620000

	CST		
	12/0		
DRY	CLR	FRZ	
25/0	1/0	11/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

11.75 0.00 1,640.61

SIG
Le 11-29-22

Customer Received By

Drivers initials

REGULAR ORDER

HGBPIE



grant.showalter 11-29-2022 02:

HILAND DAIRY

Invoice Date: 11/01/22
Print Time: 12:55:29 PM
Route Number: 190120
Driver Name: OPEN ROUTE

Remit To: PO BOX 801515
KANSAS CITY MO 64180-1515
402-344-4321

Sold To: SCH RAVENNA PUBLIC DAIRY
BOX 84 A 41750 CARTHAGE RD
RAVENNA NE 68869

Customer # : 4842
AR Type : CHARGE
Terms : MTHLY BILL

INVOICE NUMBER: 1200423

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	650	650	0.4039	262.54
9175	HPT HIL CHOC 1%	07206000156	0	1500	1500	0.4159	623.85
9177	HPT HIL STRWBRY FF	07206000038	0	150	150	0.4211	63.17

Total Qty: 0 2300 2300

Sub Total : 949.56
Total Invoice : 949.56

CONTAINERS

10462 EACH STO MILK CASE D 0
11654 EACH STO MILK CASE R 0

(2.0.9.70)

We Appreciate Your Business

32° B & D J
12-5-22
11-1-22
JL

06 3100 630000

Invoice Date: 11/08/22
Print Time: 11:44:16 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

Remit To: PO BOX 801515
KANSAS CITY MO 64180-1515
402-344-4321

Sold To: SCH RAVENNA PUBLIC DAIRY
BOX 84 A 41750 CARTHAGE RD
RAVENNA NE 68869

Customer # : 4842
AR Type : CHARGE
Terms : MTHLY BILL

INVOICE NUMBER: 1200536

Prod Description UPC Code Cases Units Qty Price Ext

SALES

9177 HPT HIL STRWBRY FF 07206000038 0 300 300 0.4211 126.33

Total Qty: 0 300 300

Sub Total : 126.33
Total Invoice : 126.33

CONTAINERS

10462 EACH STO MILK CASE D 0
11654 EACH STO MILK CASE R 0

(2.0.9.70)

We Appreciate Your Business

06 3100 630000

32⁰

11-8-22

B & D. J.
12-5-22

HILAND DAIRY

Invoice Date: 11/10/22
Print Time: 09:34:53 AM
Route Number: 190120
Driver Name: OPEN ROUTE

Remit To: PO BOX 801515
KANSAS CITY MO 64180-1515
402-344-4321

Sold To: SCH RAVENNA PUBLIC DAIRY
BOX 84 A 41750 CARTHAGE RD
RAVENNA NE 68869

Customer # : 4842
AR Type : CHARGE
Terms : MTHLY BILL

INVOICE NUMBER: 1200560

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	550	550	0.4039	222.15
9175	HPT HIL CHOC 1%	07206000156	0	1100	1100	0.4159	457.49
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4211	42.11

Total Qty: 0 1750 1750

Sub Total : 721.75
Total Invoice : 721.75

CONTAINERS

10462	EACH STO MILK CASE D	0
11654	EACH STO MILK CASE R	0

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

 320
 11.10.22


 12-5-22

Invoice Date: 11/10/22
Print Time: 09:34:56 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

Remit To: PO BOX 801515
KANSAS CITY MO 64180-1515
402-344-4321

Sold To: SCH RAVENNA PUBLIC DAIRY
BOX 84 A 41750 CARTHAGE RD
RAVENNA NE 68869

Customer # : 4842
AR Type : CHARGE
Terms : MTHLY BILL

INVOICE NUMBER: 1200561

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9171	HPT HIL 1% 50/CS	07206000065	0	31	-31	-0.4039	-12.52
9177	HPT HIL STRWBRY FF	07206000038	0	67	-67	-0.4211	-28.21
Total Qty:			0	-98	-98		

Sub Total : -40.73
Total Invoice : -40.73

CONTAINERS

10462 EACH STO MILK CASE D
11664 EACH STO MILK CASE R

0
0

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

B. J. D. J.
12-5-22

Invoice Date: 11/17/22
Print Time: 09:58:27 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

Remit To: PO BOX 801515
KANSAS CITY MO 64180-1515
402-344-4321

Sold To: SCH RAVENNA PUBLIC DAIRY
BOX 84 A 41750 CARTHAGE RD
RAVENNA NE 68869

Customer # : 4842
AR Type : CHARGE
Terms : MTHLY BILL

INVOICE NUMBER: 1200674

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	550	550	0.4039	222.15
9175	HPT HIL CHOC 1%	07206000156	0	1200	1200	0.4159	499.08
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.4211	126.33

Total Qty: 0 2050 2050

Sub Total : 847.56
Total Invoice : 847.56

CONTAINERS

10462 EACH STO MILK CASE D
11654 EACH STO MILK CASE R

0
0

(2.0.9.70)

We Appreciate Your Business

B J D J
12-5-22

06 3100 63000

32°

se

11-17-22

HILAND DAIRY

Invoice Date: 11/21/22
Print Time: 09:28:05 AM
Route Number: 190120
Driver Name: OPEN ROUTE

Remit To: PO BOX 801515
KANSAS CITY MO 64180-1515
402-344-4321

Sold To: SCH RAVENNA PUBLIC DAIRY
BOX 84 A 41750 CARTHAGE RD
RAVENNA NE 68869

Customer # : 4842
AR Type : CHARGE
Terms : MTHLY BILL

INVOICE NUMBER: 1200719

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	200	200	0.4039	80.78
9175	HPT HIL CHOC 1%	07206000156	0	450	450	0.4159	187.16
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4211	42.11
1829	5LB PF YOG BLUEBER	07273034702	0	1	1	6.8700	6.87
1838	5LB PF YOG STRAWBE	07273034704	0	2	2	6.8700	13.74
Total Qty:			0	753	753		
Sub Total :						330.66	
Total Invoice :						330.66	

CONTAINERS

10462 EACH STO MILK CASE D 0
11664 EACH STO MILK CASE R 0

(2.0.9.70)

We Appreciate Your Business

06 3100 630.000

32

for
11.21.22

B & D J
12/5-22



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
11/03/22			
TRUCK STOP	501047	461649474	8 1
0/003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1187720 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

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								
				*** POULTRY ***								
F	3	CS	724 OZ	FOSTRFM CORN DOG CHKN L/F WHL GRAIN	95150	1604289	36.82	110.46				
				GROUP TOTAL****				110.46				
				*** FROZEN ***								
F	1	CS	65 LB	SYS IMP POTATO TATER BARREL	1000006067	5020233	42.58	42.58				
F	3	CS	1212 CT	BKRSCLS BREAD BUN HOTDOG 6 IN HNGD	53692	7116694	30.29	90.87				
				GROUP TOTAL****				133.45				
				*** CANNED & DRY ***								
D	4	CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA	2182388	2182388	55.01	220.04				
D	4	CS	6#10	DOLE PINEAPPLE TIDBIT JCE FCY	00553	4106498	49.64	198.56				
D	4	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE	4108148	4108148	59.19	236.76				
D	1	CS	66.5 LB	HEINZ MUSTARD YELLOW JUG	76001432	6206551	31.08	31.08				
D	1	CS	15 GAL	SYS REL PICKLE DILL CHIP 1/8 SC	401732	7207968	33.31	33.31				
				GROUP TOTAL****				719.75				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X	6100185	8265585	85.08	85.08				
				** HAZARD **								
				GROUP TOTAL****				85.08				
<p>ORDER SUMMARY : 1822086 1822128</p> <p style="text-align: center;"><i>B f D J</i> 12-5-22</p> <p>06 3100 630 000 96360 06 3100 100 000 8508</p>												

*Returned
11-3-22*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
22		22	24.8	809			P.O. BOX 80068	SUB TOTAL 1048.74
22		22	24.8	809			LINCOLN, NE 68501-0068	TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.		INVOICE TOTAL 1048.74
IMPORTANT PAGA 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
							12/10/22	957.87

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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

* * CREDIT MEMO * *

NE 68869 -8400 NOT FOR SHIPMENT OF PRODUCT

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/09/22			
TRUCK STOP /000	501047	461658673	3 1
ROUTE	PURCHASE ORDER		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
MA: CHAD SCHULTZ			
TERRITORY: TG9MS			

L O O C	QTY	C O D E	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T A X	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
	3	CS	1212	CT	BKRSCLS BREAD BUN HOTDOG 6 IN HNGD REFERENCE : 461649474 DATE :11/03/22 SALES ERROR	53692 7116694	30.29		90.87-				

06 3100 630 000
B f D J
12-5-22

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO		
3-		3-	6.6-	59-	P.O. BOX 80068 LINCOLN, NE		SUB TOTAL
					68501-0068		90.87-
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	TAX TOTAL
					NO. PCS REC.		INVOICE TOTAL
							90.87-

IMPORTANT FACA 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



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
11/10/22	501047	461661265	3 1
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1188764 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	812 CT	WHLFCLS EGG HRBLD WHL PEEL P 74865-61241-00	3115532	27.82		27.82				
				GROUP TOTAL****				27.82				
				*** MEATS ***								
F	3	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	26.25		78.75				
				GROUP TOTAL****				78.75				
				*** FROZEN ***								
F	2	CS	482.85OZ	SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	35.86		71.72				
				GROUP TOTAL****				71.72				
				*** CANNED & DRY ***								
D	3	CS	1001.25OZ	SWTBABY SAUCE BBQ ORIG CUPS SJ0440A1	0780031	21.79		65.37				
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	19.11		19.11				
D	2	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	66.49		132.98				
D	1	CS	6#10	SYS CLS YAM CUT FCY 2049L603060315	4114625	64.95		64.95				
D	5	CS	363 OZ	CASACLS CHIP TORTILLA YELLOW RND 358250212	9907146	19.88		99.40				
				GROUP TOTAL****				381.81				
				*** PAPER & DISPOSABLES ***								
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	36.40		36.40				
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	36.40		36.40				
				GROUP TOTAL****				72.80				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	12.5GA	LECOLAB CLEANER FLOOR SANI WSH N WAL 6100731	3325884	70.99		70.99				
				GROUP TOTAL****				70.99				
				*** PRODUCE ***								
C	1	CS	42.5 LB	IMPFRSH SPINACH CLIPPED FRESH 1675925	1675925	20.57		20.57				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
22		22	20.2	305

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

B. S. D. J.
11-5-22

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

DRIVER'S SIGN

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

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 495E(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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
11/10/22	501047	461661265	3 2
TRUCK STOP	PURCHASE ORDER		
0 / 004	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
4447	MANIFEST# 1188764 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

L	COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
					GROUP TOTAL****				20.57				
					ORDER SUMMARY : 1833022								
					<i>06 3100 630 000 580.67</i>								
					<i>06 3100 610 000 143.79</i>								

B. J. D. J.
12-5-22

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
22		22	20.2	305			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 724.46	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	TAX TOTAL INVOICE TOTAL 724.46

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 12/10/22
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
11/17/22			
TRUCK STOP	501047	461672550	5 1
0 / 003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1189768 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** POULTRY ***								
F	2	CS	1753 OZ	TYSON CHICKEN PTY FRIT CKD WHL 10703040928	1820578	84.45		168.90				
				GROUP TOTAL****				168.90				
				*** CANNED & DRY ***								
D	1	CS	2410 OZ	TROPICNA JUICE APPLE PET 75717	1605617	19.11		19.11				
D	1	CS	801.41OZ	KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.04		36.04				
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	66.49		66.49				
D	1	CS	1250 OZ	CAMPBEL SOUP TOMATO COND 000000016	4040390	36.92		36.92				
D	2	CS	6#10	SYS CLS BEAN AND PORK NAVY TOM 007486510475	4062170	37.91		75.82				
D	2	CS	961 OZ	GM CEREAL CINNAMON TST CRUN BW 11815000	4119723	31.93		63.86				
D	OUT	CS	602 OZ	HEINZ SAUCE BUFFALO HOT DIP C 130006448000	5315102	25.67						
				REMOTE-STOCK 2								
D	1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	35.80		35.80				
				GROUP TOTAL****				334.04				
				*** PAPER & DISPOSABLES ***								
D	1	CS	20027X37N	SYS CLS BAG PLAS BUN PAN WTIE 13MI 303679994	4358958	16.06		16.06				
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	36.40		36.40				
				GROUP TOTAL****				52.46				

ORDER SUMMARY : 1845954

06 3100 630 000 502.94
06 3100 610 000 5246

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL
13		13	14.8	348	 B. J. D. of 12-5-22		P.O. BOX 80068 LINCOLN, NE 68501-0068	555.40
13		13	14.8	348			TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	INVOICE TOTAL
					X	11-17-22		555.40

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PAYABLE ON OR BEFORE 12/10/22

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-SYSCOC)

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/01/22			
TRUCK STOP	501047	461698167	8 1
0/003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1191664 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	301LB	SYS CLS MARGARINE SOLID ZTF 21726WFS	4549099	33.29		33.29				
C	1	CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	20.41		20.41				
C	1	CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	16.19		16.19				
				GROUP TOTAL****				69.89				
				*** FROZEN ***								
F	1	CS	244 IN	UDISHFD BUN HAMBURGER GLUTEN FREE IW 565421	0758401	26.32		26.32				
F	1	CS	1202 OZ	PILLSBY BISCUIT BKD WHL GRN EZ SPL 132271000	2173393	33.03		33.03				
F	3	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	43.62		130.86				
F	2	CS	722.55OZ	SYS CLS TOAST FRENCH CINN SWIRL 3/4TH	5420385	47.73		95.46				
F	1	CS	2162.6 OZ	BKRSIMP DOUGH BISCUIT SOTHRN STY 9094	6955488	49.27		49.27				
F	1	CS	25 LB	DOLE STRAWBERRY SLICED IQF CH 71202-17930	7394147	30.64		30.64				
F	3	CS	243 OZ	ELMNTY APTZR TORNADO SAUS EGG CHS 86859	9504085	20.23		60.69				
				GROUP TOTAL****				426.27				
				*** CANNED & DRY ***								
D	2	CS	724 OZ	SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	29.73		59.46				
D	2	CS	2410 OZ	TROPCNA JUICE APPLE PET 75717	1605617	19.11		38.22				
C	1	CS	2410 OZ	TROPCNA JUICE ORANGE PET 75715	1606490	19.11		19.11				
D	1	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNER B 31917000	1912987	31.93		31.93				
D	4	CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	55.10		220.40				
D	2	CS	801.41OZ	KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.04		72.08				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
27		27	20.7	509

OPEN: 6:00 AM CLOSE: 6:00 PM
B. J. D. J.
 12-5-22

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

DRIVER'S SIGN

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

SUB TOTAL
TAX TOTAL
INVOICE TOTAL

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

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PO BOX 8400
RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/01/22			
TRUCK STOP	501047	461698167	8 2
0 /003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1191664 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2	CS	801.41OZ	KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.04		72.08				
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	66.49		66.49				
D	4	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	48.89		195.56				
D	2	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504	46.89		93.78				
D	1	CS	6#10	SYS CLS BEAN AND PORK NAVY TOM 007486510475	4062170	37.91		37.91				
D	1	CS	961 OZ	GM CEREAL CINNAMON TST CRUN BW 11815000	4119723	31.93		31.93				
D	1	CS	110 LB	KEEBLER CRACKER OYSTER 3010021618	4204970	25.91		25.91				
D	1	EA	1441.6OZ	MOTTS SNACK FRUIT GUMMY MXD BRY 47953000	4434140	53.70		53.70				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA COOL RANCH RFAT 36096	5073130	25.91		25.91				
D	1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	35.80		35.80				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA NACHO REDUCE FAT 31748	6626774	25.91		25.91				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS 44439	6783417	35.38		35.38				
D	2	CS	230 CT	LAYS CHIP VARIETY BKD 49935	7158394	38.66		77.32				
D	2	CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	38.66		77.32				
D	1	CS	15 GAL	SYS REL PICKLE DILL CHIP 1/8 SC 401732	7207968	33.31		33.31				
D	2	CS	420 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	39.24		78.48				
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS 354-00	7595309	20.20		20.20				
				GROUP TOTAL****				1428.19				
				*** PAPER & DISPOSABLES ***								
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	36.40		36.40				
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	36.40		36.40				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
27		27	37.0	563			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	TAX TOTAL
							NO. PCS REC.	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. 4992 (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 3

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
12/01/22			
TRUCK STOP	501047	461698167	8 3
0 / 003			
ROUTE	PURCHASE ORDER		
4447	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1191664 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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(800-SYSCOCS)

308-452-3202

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

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
D	1	CS	118 IN	SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	33.97		33.97			
D	1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	36.40		36.40			
D	1	CS	8125CT	SYS CLS PLATE FOAM LAM WHT 6 IN YMW6SYSCO	8593610	30.86		30.86			
				GROUP TOTAL****				174.03			
				*** CHEMICAL & JANITORIAL ***							
D	1	CS	41 GAL	SYS REL DETERGENT POT/PAN LIQ GRN RT 6100217	8458856	41.16		41.16			
				GROUP TOTAL****				41.16			
				*** PRODUCE ***							
C	2	CS	1CTN	PACKER GRAPE RED SEEDLS LG	0668873	33.62		67.24			
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	37.39		74.78			
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	37.39		74.78			
				GROUP TOTAL****				216.80			
ORDER SUMMARY				: 1863160 1866760							
				06 3100 630000 214.15							
				06 3100 610000 215.19							

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
10		10	10.3	142			P.O. BOX 80068		
64		64	68.0	1214			LINCOLN, NE	SUB TOTAL 2356.34	
							68501-0068	TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 2356.34	
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 1/10/23	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

PreSched



sam's club

Self Checkout

CLUB MANAGER CARLOS DILLON
(308) 384 - 0622
GRAND ISLAND, NE

11/18/22 11:10 7562 06461 090 9090

Kristina

E 990027526	CHEETOSNUFLF	4.48	N
E 990006650	CCP CEREAL F	5.98	N
E 980139493	M&M'S MILK F	15.28	N
E 980184193	BROWNIEBITEF	9.98	N
	SUBTOTAL	35.72	
	TOTAL	35.72	
	DEBIT TEND	35.72	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
35.72 TOTAL PURCHASE
US DEBIT **** * 6131 I 0
NETWORK ID. 0069 APPR CODE 002370

US DEBIT
AID A0000000980840
AAC A9049BDEB5FA9088
TERMINAL # 22063720

Visit samsclub.com to see your savings

ITEMS SOLD 4

TC# 2201 2723 0984 2259 6531



Handwritten scribbles and signatures at the bottom of the receipt.

Preschool

Give us feedback @ survey.walmart.com
Thank you! ID #:7RHNPGCC11



308-381-0333 Mer:TERENCE
2250 NO. DIERS AVE
GRAND ISLAND NE 68803

ST# 01326	OP# 000275	TE# 06	TR# 07598
RICE CHEX	001600048794	F	3.00 0
STAUFFER S	007232011065	F	2.48 0
GV MINI 16Z	007874222258	F	1.98 0
GV MINI 16Z	007874222258	F	1.98 0
MTH CRCS ANM	002780006643	F	3.18 0
MTH CRCS ANM	002780006643	F	3.18 0
MTH CRCS ANM	002780006643	F	3.18 0
GV MINI MRSH	007874224201	F	1.48 0
300Z CARTON	001410009655	F	8.88 0
PRETZELS	007797503406	F	3.68 0
GV VAN ALMN	007874223620	F	3.47 0
ROLO	003400038859	F	3.48 0
ROLO	003400038859	F	3.48 0
ROLO	003400038859	F	3.48 0
ROLO	003400038859	F	3.48 0
DH WHITE FRS	064420940594	F	1.92 0
DH WHITE FRS	064420940594	F	1.92 0
RWG NONPAREI	007089660116	F	2.28 0
RWG NONPAREI	007089660116	F	2.28 0
SPICE DROPS	007518602834	F	2.78 0

SUBTOTAL	61.59
TOTAL	61.59
CASH TEND	61.75
CHANGE DUE	0.16

ITEMS SOLD 20
TC# 6173 1419 3827 1419 7003



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Scan for free 30-day trial



Low Prices You Can Trust. Every Day.
11/18/22 13:47:38

Handwritten scribbles and signatures at the bottom of the receipt.



ACCOUNT NO. 64121114
 INVOICE NO. 5328577
 INVOICE DATE 11/01/22
 CUSTOMER NO. 64121114

PURCHASE ORDER NUMBER

SALES LOC. 2365
 SALES REP. 0239
 DATE ORDERED 10/25/22

Route: 2110 / 5

ORDER NUMBER: 281935

Bill

To:

RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA 68869

NE

Ship

To:

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

NE

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 D: 11/01/22

Page 01 of 02

Terms: NET 45 DAYS
 Special Instr:

Order	Qty	Shipped	Sales Unit	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
-------	-----	---------	------------	----------------	-------------	-----------	-------	---	--------	--------------	------------	----------------

5	5	CS	6315865	DRY	DRESSING, RANCH RC PLST JAR	4/1 GA	MRS CLARKS			CS	41.1000	\$ 205.50
2	2	CS	9380742		SALSA, SS CUP	60/2 OZ	HEINZ			CS	25.6700	51.34
2	2	CS	9737446		SAUCE, MNARA TMTD SS CUP	168/2.5 OZ	RED GOLD			CS	66.3800	132.76
				FROZEN								
3	3	CS	0576751		BREADSTICK, MOZZ STUFD WGR	192/1.93 OZ	THE MAX			CS	75.2500	225.75
2	2	CS	1492297		PIZZA, PPRNI TRKY 4X6 FZN	96/4.56 OZ	THE MAX			CS	63.5300	127.06
1	1	CS	2134435		EGG, PTY SCRMB PLN 3.5" RND	120/1.5 OZ	PAPTITBLRD			CS	31.9800	31.98
1	1	CS	2575700		EGG, CKD SCRMB CN BAG FZN	4/5 LB	SUNNY FRSH			CS	87.4700	87.47
2	2	CS	3493152		PIZZA, CHS 4X6" PRSNL WHL	96/4.56 OZ	THE MAX			CS	59.0700	118.14
2	2	CS	3532629		PIZZA, PPRNI STUFD CRUST WHL	72/4.87 OZ	THE MAX			CS	66.4500	132.90
1	1	CS	7220730		PIZZA, BF GRND 5.44 Z PRSNL	12/6/5.44 OZ	TONY'S			CS	54.7100	54.71
1	1	CS	7884471		PIZZA, CHS BAGL 1.7 Z WHL	384/1.17 OZ	TASTY BRAN			CS	97.8100	97.81
2	2	CS	8942724		CRUST, PIZA WGR 16" PARBK FZN	18/17 OZ	RICH'S			CS	35.6200	71.24

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	9	PIECES SHIPPED:	9	ITEMS SHIPPED:	3	389.60
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	9	947.06

*** INVOICE SUMMARY ***
 TOTAL NET WGT: 572.29
 TOTAL GROSS WGT: 640.44
 PIECES ORDERED: 24
 PIECES SHIPPED: 24
 ITEMS SHIPPED: 12

PRODUCT TOTAL \$ 1336.66

06 3100 630000
 B f D J
 12-8-22

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

11-21-22 J





ACCOUNT NO. 64121114 INVOICE NO. 5328577 INVOICE DATE 11/01/22 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER

SALES LOC. 2365 SALES REP. 0239 DATE ORDERED 10/25/22

Route: 2110 / 5

ORDER NUMBER: 281935

Bill

Ship

Remit

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

Att: MANAGER

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship D: 11/01/22 Page 02 of 02

Qty	Order	Shipped	Unit	Sales	Product	Description	Pack	Size	Label	C	D	Weight	Pricing	Unit	Price	Extended
-----	-------	---------	------	-------	---------	-------------	------	------	-------	---	---	--------	---------	------	-------	----------

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1336.66

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

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





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 64121114 5505222 11/08/22 64121114

SALES SALES DATE
 LOC. REP. ORDERED
 2365 0239 11/02/22

Route: 2110 / 3

ORDER NUMBER: 284023

Bill

Ship

Remit

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 11/08/22 Page 02 of 02
 Net Terms: NET 45 DAYS
 Order Shipped Unit

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number			D		Unit	Price	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/StandardGridEIAAreaMidwest.html> *
 * If you have an agreement with US Foods that expressly addresses the *
 * calculation of the fuel surcharge, please refer to that agreement. *

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 * 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. *





20

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
14174189	5674836	11/15/22	14174189		2365	0212	11/01/22

14174189 Route: 2110 / 3 ORDER NUMBER: 283801

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
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 Date: 11/15/22 Page 01 of 03

Net Terms: NET 30 DAYS
Special Instr:

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

DRY											
1	1	CS	2292384	USDA PEANUT BUTTER SS	120/1.1 OZ	USDA			CS	0.0001	\$ 0.00
1	1	CS	3011475	CORN, WHL KRNL NO SALT ADD CND	6/#10 CN	USDA			CS	0.0000	0.00
4	4	CS	3646789	USDA BEAN GRN LOW SDM CND	6/#10 CN	USDA			CS	0.0000	0.00
2	2	CS	5944254	USDA APPLESAUCE UNSTN CND	6/#10 CN	USDA			CS	0.0000	0.00
2	2	CS	7011489	USDA PEACH SLC EXLS CND CLNGST	6/#10 CN	USDA			CS	0.0000	0.00
2	2	CS	7050610	USDA PEAR SLICED CANNED	6/#10 CN	USDA			CS	0.0001	0.00
2	2	CS	8144026	SAUCE SPAGHETTI TOMATO, MEATL	6/#10 CN	USDA			CS	0.0000	0.00
1	1	CS	8896045	USDA APPLESAUCE UNSTN SS CUP	96/4.5 OZ	USDA			CS	0.0000	0.00
2	2	CS	9138306	BEAN, KDNY RED CND	6/#10 CN	USDA			CS	0.0001	0.00
REFRIGERATED											
1	1	CS	5330329	USDA CHEESE AMER SLCD YLW REF	6/5 LB	USDA			CS	0.0001	0.00
FROZEN											
2	2	CS	2011609	POTATO, FF OVBL FZN	6/5 LB	USDA			CS	0.0000	0.00
1	1	CS	2394371	USDA EGG PTY SRMBL CN PLN	3.38320/1.25 OZ	USDA			CS	0.0001	0.00
1	1	CS	4496089	PEA, FZN	30 LB	USDA			CS	0.0000	0.00
1	1	CS	5313424	USDA CHIX STRP DARK MT	5" FJTA 30 LB	USDA			CS	0.0000	0.00
1	1	CS	5679395	USDA PORK BBQ PLLD CKD FZN	8/5 LB	USDA			CS	0.0000	0.00
2	2	CS	6421705	STRAWBERRY, 4.5 Z CN FZN CUP	96/4.5 OZ	USDA			CS	0.0001	0.00
2	2	CS	7904844	USDA BEEF PTY GRND 2.2Z HMSTY	291/2.2 OZ	USDA			CS	0.0001	0.00
2	2	CS	8894263	USDA PANCAKE WGR	144 EA	USDA			CS	0.0000	0.00
1	1	CS	9047523	CORN, WHL KRNL FZN	30 LB	USDA			CS	0.0000	0.00
2	2	CS	9296054	USDA BF GRND 85/15 FINE RAW	FZ40 LB	USDA			CS	0.0000	0.00

B & D F
12-5-22

STORAGE LOCATION RECAP ()

TOTAL DRY	PIECES ORDERED:	17	PIECES SHIPPED:	17	ITEMS SHIPPED:	9
TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1
TOTAL FROZEN	PIECES ORDERED:	15	PIECES SHIPPED:	15	ITEMS SHIPPED:	10

JE
11-15-22





ACCOUNT NO. 14174189 INVOICE NO. 5674836 INVOICE DATE 11/15/22 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER SALES LOC. 2365 SALES REP. 0212 DATE ORDERED 11/01/22

14174189 Route: 2110 / 3 ORDER NUMBER: 283801

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

Ship To: RAVENNA PUB SCHOOL-USDA
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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 11/15/22 Page 02 of 03
r&T Trms: Special Instr:

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

*** INVOICE SUMMARY ***											
TOTAL NET WGT:	1129.25	PIECES ORDERED:	33	PIECES SHIPPED:	33	ITEMS SHIPPED:	20	PRODUCT TOTAL \$.00			
TOTAL GROSS WGT:	1248.08										
										TAXABLE AMOUNT \$.00
										GEN SALES TAX %	.00

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

* 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/StandardGridEIAAreaaffidwest.html> *
* If you have an agreement with US Foods that expressly addresses the *
* calculation of the fuel surcharge, please refer to that agreement. *

063100 0230 000



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22298005488
Program:	NSLP
Requested Delivery Date:	Tue 11/01/2022
Order Date:	Tue 10/25/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$59.99	2	2	\$119.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$11.49	2	2	\$22.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	1	1	\$29.99	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$28.99	1	1	\$28.99	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$16.49	1	1	\$16.49	Federal	N/A
18F71	CLEMENTINES FR 10/3 LB BG 30 LB CS	30 LB	\$53.74	1	1	\$53.74	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	10	10	\$84.90	Federal	N/A
18B59	GRAPES GREEN SDLS 18/1 LB PG	18 LB	\$41.99	1	1	\$41.99	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$48.99	1	1	\$48.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	1	1	\$11.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.99	1	1	\$14.99	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	\$35.49	2	2	\$70.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$21.99	1	1	\$21.99	Federal	N/A

This order was received on 11/1/2022 1:26:45 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$4,588.90	\$0.00
Cost, This Order	\$0.00	\$572.99	\$0.00
Remaining Balance	N/A	\$7,338.11	\$0.00

Print

Go Back to the List of Receipts

B. J. D. J.
12-5-22

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.

38⁰

INVOICE NO: 752362

INVOICE DATE: 11/01/2022

** DELIVERY TICKET **

PAGE: 1

S DSO RAVENNA PUBLIC SCHOOL
H 41750 CARTHAGE ROAD
I
P
R RAVENNA
A NE 68869
T 308 440 0856
O

YNE373

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

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22305	4		45	1556 69	TOM

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X500 ORANGES/113 CT	14A02	
1.0	CS		X3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		X2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0	EA		X7509 CELERY/STICKS 5# BAG	15P55	
1.0	EA		X9834 RADISH/BAG 1#	15Q71	
2.0	EA		X7505 BROCCOLI/FLORETS 3#	15R22	
1.0	CS		X7580 PEPPER/RED 5#	16357	
10.0	CS		X7503 CUCUMBER/5#	16P98	
1.0	CS		X3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		X1113 APPLES/FUJI 100-125CT	16Z07	
1.0	CS		X7528 PEPPER/GREEN 5#	17D04	
1.0	CS		X1425 GRAPES/GREEN SEEDLESS	18B59	
1.0	CS		X1515 CLEMENTINE 10-3#	18F71	
1.0	CS		X3309 LETTUCE/ROMAINE-ICEBERG	15D41	

TOTALS

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

TOTAL

0000010107370000

RECEIVED BY:

Lynnda Eudecort

Receipt was successfully updated.

To ensure proper credit for decreased quantities less than what you signed for, please inform your DLA FFAVORS account representative and the Vendor within 24 hours of your delivery.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22305004828
Program:	NSLP
Requested Delivery Date:	Tue 11/08/2022
Order Date:	Tue 11/01/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$59.99	2	2	\$119.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$11.99	2	2	\$23.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$28.99	1	1	\$28.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	6	6	\$50.94	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$48.99	1	1	\$48.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	1	1	\$11.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.99	1	1	\$14.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$43.99	2	1	\$43.99	Federal	NOT DELIVERED

This order was received on 11/8/2022 9:41:32 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$5,161.89	\$0.00
Cost, This Order	\$0.00	\$343.85	\$0.00
Remaining Balance	N/A	\$6,994.26	\$0.00

Print

Go Back to the List of Receipts

B. J. D. J.
12-5-22

Contact FFAVORS Help Desk

Je
11.8.22

GREENBERG Fruit Company

38°

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: 753126

INVOICE DATE: 11/08/2022

** DELIVERY TICKET **

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DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22312	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS	X	1500 ORANGES/113 CT	14A02	
1.0	CS	X	3309 LETTUCE/ROMAINE-ICEBERG	15D41	
2.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
1.0		CS	7580 PEPPER/RED 5#	16357	
6.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS	X	3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS	X	1113 APPLES/FUJI 100-125CT	16Z07	
1.0	CS	X	7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010108290000

RECEIVED BY:

Lynda Endercatt

Receipt was successfully updated.

To ensure proper credit for decreased quantities less than what you signed for, please inform your DLA FFAVORS account representative and the Vendor within 24 hours of your delivery.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22312001570
Program:	NSLP
Requested Delivery Date:	Tue 11/15/2022
Order Date:	Tue 11/08/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$59.99	2	2	\$119.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$11.99	2	2	\$23.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$28.99	1	0	\$0.00	Federal	NOT DELIVERED
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
18B59	GRAPES GREEN SDLS 18/1 LB PG	18 LB	\$41.99	2	2	\$83.98	Federal	N/A
14W03	ORANGES FR US#1, 88 CT 35 LB CS	35 LB	\$48.99	1	1	\$48.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	1	1	\$11.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.99	1	1	\$14.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$43.99	1	1	\$43.99	Federal	N/A
15T08	SPINACH CHL CLEAN & TRIM 4/2.5 LB PG	1 CS	\$24.99	1	0	\$0.00	Federal	NOT DELIVERED
16P45	TOMATO CHL DICE FOR TACOS 1/ 5 LB BG	1 BG	\$16.99	1	1	\$16.99	Federal	N/A

This order was received on 11/15/2022 1:59:45 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$5,505.74	\$0.00
Cost, This Order	\$0.00	\$492.79	\$0.00
Remaining Balance	N/A	\$6,501.47	\$0.00

B. J. D. J.
12-5-22

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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: 753916

INVOICE DATE: 11/15/2022

** DELIVERY TICKET **

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41750 CARTHAGE ROAD
RAVENNA
NE 68869
308 440 0856

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NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22319	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X1510 ORANGES/ 88 CT	14W03	
2.0	CS		X3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		X3309 LETTUCE/ROMAINE-ICEBERG	15D41	
2.0	EA		X7505 BROCCOLI/FLORETS 3#	15R22	
1.0	CS		X7580 PEPPER/RED 5#	16357	
1.0	CS		X7545 TOMATO/DICED 5# ONLY	16P45	
8.0	CS		X7503 CUCUMBER/5#	16P98	
2.0	CS		X1113 APPLES/FUJI 100-125CT	16Z07	
1.0	CS		X7528 PEPPER/GREEN 5#	17D04	
2.0	CS		X1425 GRAPES/GREEN SEEDLESS	18B59	

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

0000010107220000

RECEIVED BY:

Lynnda Enderall

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22319002007
Program:	NSLP
Requested Delivery Date:	Tue 11/22/2022
Order Date:	Tue 11/15/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$59.99	2	2	\$119.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$11.99	2	2	\$23.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	1	1	\$29.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
15N63	ONIONS RED DRY JUMBO 5 LB BG	5 LB	\$8.49	1	1	\$8.49	Federal	N/A
15N62	ONIONS YEL DRY 5 LB BG	5 LB	\$7.29	1	1	\$7.29	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$48.99	1	1	\$48.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	2	2	\$23.98	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.99	2	2	\$29.98	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$46.99	2	2	\$93.98	Federal	N/A

This order was received on 11/22/2022 9:33:15 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$5,998.53	\$0.00
Cost, This Order	\$0.00	\$454.58	\$0.00
Remaining Balance	N/A	\$6,046.89	\$0.00

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B & D. Z

12-5-22

Contact FFAVORS Help Desk

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: 754563

INVOICE DATE: 11/22/2022

** DELIVERY TICKET **

PAGE: 1

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

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22326	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X1500/ORANGES/113 CT	14A02	
1.0	CS		X3150/CARROT/BABY SLIMS 4/5#	15A33	
1.0		CS	X7531/ONIONS/YELLOW 5#*****	15N62	
1.0		CS	X7530/ONIONS/RED 5#	15N63	
2.0		EA	X7505/BROCCOLI/FLORETS 3#	15R22	
2.0		CS	X7580/PEPPER/RED 5#	16357	
8.0		CS	X7503/CUCUMBER/5#	16P98	
2.0	CS		X1113/APPLES/FUJI 100-125CT	16Z07	
2.0		CS	X7528/PEPPER/GREEN 5#	17D04	
2.0	CS		X3320/LETTUCE/SALAD MIX 4/5#	17D63	



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

0000010107270000

Sydney Endicott

RECEIVED BY: _____

Receipt was successfully updated.

To ensure proper credit for decreased quantities less than what you signed for, please inform your DLA FFAVORS account representative and the Vendor within 24 hours of your delivery.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22326002051
Program:	NSLP
Requested Delivery Date:	Tue 11/29/2022
Order Date:	Tue 11/22/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$59.99	2	2	\$119.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$11.99	2	2	\$23.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$37.89	1	1	\$37.89	Federal	N/A
15A20	CELERY FR 3 CT 5 LB BG	5 LB	\$7.49	2	2	\$14.98	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$48.99	1	1	\$48.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	2	2	\$23.98	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.99	2	2	\$29.98	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	\$47.99	2	0	\$0.00	Federal	NOT DELIVERED

This order was received on 11/29/2022 1:33:59 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$6,453.11	\$0.00
Cost, This Order	\$0.00	\$432.67	\$0.00
Remaining Balance	N/A	\$5,614.22	\$0.00

Print

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11.29.22

Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

38⁰

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INVOICE NO: 754906

INVOICE DATE: 11/29/2022

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41750 CARTHAGE ROAD

YNE373

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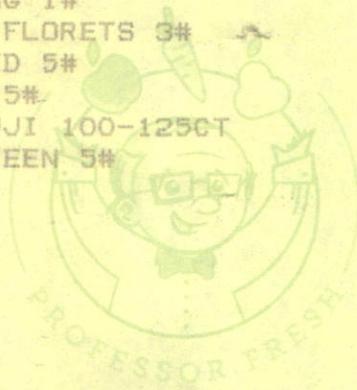
RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22333	4		- 45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X1500 ORANGES/113 CT	14A02	
2.0			CS X7541 CELERY/ 3 CT	15A20	
2.0	CS		X3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0			EA X9834 RADISH/BAG 1#	15Q71	
2.0			EA X7505 BROCCOLI/FLORETS 3#	15R22	
2.0			CS X7580 PEPPER/RED 5#	16357	
8.0			CS X7503 CUCUMBER/5#	16P98	
2.0	CS		X1113 APPLES/FUJI 100-125CT	16Z07	
2.0			CS X7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010108480000

RECEIVED BY:

Synda Erickson

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
06 3100 630 000	54333790001648	Bimbo Bakeries USA	11/07/2022	134.40
		FOOD		134.40
06 3100 630 000	54333790001713	Bimbo Bakeries USA	11/14/2022	262.32
		FOOD		262.32
Total		Bimbo Bakeries USA		396.72
06 3100 630 000	13579361	CASH-WA DISTRIBUTING	11/01/2022	3,024.46
		FOOD		2,940.96
06 3100 610 000		GENERAL SUPPLIES		83.50
06 3100 630 000	13587916	CASH-WA DISTRIBUTING	11/08/2022	3,292.70
		FOOD		3,237.26
06 3100 610 000		GENERAL SUPPLIES		55.44
06 3100 630 000	13597235	CASH-WA DISTRIBUTING	11/15/2022	1,974.29
		FOOD		1,526.24
06 3100 610 000		GENERAL SUPPLIES		448.05
06 3100 630 000	13605184	CASH-WA DISTRIBUTING	11/22/2022	1,566.84
		FOOD		1,566.84
06 3100 630 000	13611948	CASH-WA DISTRIBUTING	11/29/2022	1,640.61
		FOOD		1,640.61
Total		CASH-WA DISTRIBUTING		11,498.90
06 3100 630 000	1200423	HILAND DAIRY CO	11/01/2022	949.56
		FOOD		949.56
06 3100 630 000	1200536	HILAND DAIRY CO	11/08/2022	126.33
		FOOD		126.33
06 3100 630 000	1200560	HILAND DAIRY CO	11/10/2022	721.75
		FOOD		721.75
06 3100 630 000	1200561	HILAND DAIRY CO	11/10/2022	(40.73)
		FOOD		(40.73)
06 3100 630 000	1200674	HILAND DAIRY CO	11/17/2022	847.56
		FOOD		847.56
06 3100 630 000	1200719	HILAND DAIRY CO	11/21/2022	330.66
		FOOD		330.66
Total		HILAND DAIRY CO		2,935.13
2223-342	20221122	Rasmussen, Sonya	11/21/2022	35.72
06 3100 630 000		FOOD		35.72
Total		Rasmussen, Sonya		35.72
2223-341	20221122	Ravenna Public Schools Life Skills	11/21/2022	61.59
06 3100 630 000		FOOD		61.59
Total		Ravenna Public Schools Life Skills		61.59
06 3100 630 000	461649474	SYSCO LINCOLN	11/03/2022	1,048.74
		FOOD		963.66
06 3100 610 000		GENERAL SUPPLIES		85.08
06 3100 630 000	461658673	SYSCO LINCOLN	11/14/2022	(90.87)
		FOOD		(90.87)
06 3100 630 000	461661265	SYSCO LINCOLN	11/10/2022	724.46
		FOOD		580.67
06 3100 610 000		GENERAL SUPPLIES		143.79
06 3100 630 000	461672550	SYSCO LINCOLN	11/17/2022	555.40
		FOOD		502.94

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 610 000		GENERAL SUPPLIES		52.46
	461698167	SYSCO LINCOLN	12/01/2022	2,356.34
06 3100 630 000		FOOD		2,141.15
06 3100 610 000		GENERAL SUPPLIES		215.19
Total SYSCO LINCOLN				<hr/> 4,594.07
	5328577	US Foods - Grand Island	11/01/2022	1,336.66
06 3100 630 000		FOOD		1,336.66
	5505222	US Foods - Grand Island	11/02/2022	1,023.56
06 3100 630 000		FOOD		1,023.56
Total US Foods - Grand Island				<hr/> 2,360.22
Fund Number 06				<hr/> 21,882.35
Checking Account ID 06				<hr/> 21,882.35

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	0.00	1,083.51	4,532.17	0.00	(4,532.17)	0.00	(4,532.17)
06 3100 630 000	FOOD	0.00	20,798.84	81,997.67	0.00	(81,997.67)	0.00	(81,997.67)
3100	FOOD SERVICES	0.00	21,882.35	86,529.84	0.00	(86,529.84)	0.00	(86,529.84)
		0.00	21,882.35	86,529.84	0.00	(86,529.84)	0.00	(86,529.84)
06 3100 110 000 000	Salary	0.00	11,486.19	39,235.32	0.00	(39,235.32)	0.00	(39,235.32)
06 3100 120 000 000	Sub Salaries	0.00	170.95	2,814.76	0.00	(2,814.76)	0.00	(2,814.76)
06 3100 130 000 000	Overtime Salaries	0.00	12.85	217.21	0.00	(217.21)	0.00	(217.21)
06 3100 210 000 000	Health Insurance	0.00	3,770.74	14,347.30	0.00	(14,347.30)	0.00	(14,347.30)
06 3100 220 000 000	Fica	0.00	805.63	2,926.11	0.00	(2,926.11)	0.00	(2,926.11)
06 3100 230 000 000	Retirement	0.00	960.14	3,191.20	0.00	(3,191.20)	0.00	(3,191.20)
3100	FOOD SERVICES	0.00	17,206.50	62,731.90	0.00	(62,731.90)	0.00	(62,731.90)
000	DISTRICT WIDE	0.00	17,206.50	62,731.90	0.00	(62,731.90)	0.00	(62,731.90)
06	Lunch	0.00	39,088.85	149,261.74	0.00	(149,261.74)	0.00	(149,261.74)

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	39,088.85	149,261.74	0.00	(149,261.74)	0.00	(149,261.74)

**Ravenna Public School
Lunch Fund Report
November 30th, 2022**

Beginning Balance: \$ 52,077.15

RECEIPTS:

Deposit \$ 32,941.14

Interest \$ 4.95

Total Receipts: \$ 32,946.09

DISBURSEMENTS:

Lunch Bills \$ 29,594.84

Outstanding Checks \$ 2,234.58

Total Disbursements: \$ 31,829.42

Bank Balance: \$ 53,193.82

Book Balance: \$ 50,959.24

Revenue Detail

Account Number	Account Description	Lunch Fund Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	4.95	9.82
06 1611	Student Lunches	0.00	12,044.04	35,548.76
06 1612	Daily Sales-Breakfast	0.00	0.00	0.00
06 1613	Special Milk	0.00	0.00	0.00
06 1620	Daily Sales-Adult/A la Carte	0.00	1,746.93	4,731.21
06 1650	Daily Sales-Summer Food Programs	0.00	0.00	0.00
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	0.00	1,149.52	1,149.52
06 4210	FEDERAL REIMB. NSLP	0.00	18,029.82	53,056.48
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	0.00	0.00
06 5690	Other Income	0.00	(41.54)	531.62
06 9000	Non Program Receipts	0.00	0.00	0.00
06 9005	Interfund loan from GF to LF	0.00	0.00	0.00
06	Lunch	0.00	32,933.72	95,027.41
8	Revenue	0.00	32,933.72	95,027.41

For assistance, please contact your furniture expert:

Valid 11/8/2022 To 11/22/2022

Haley Hopkins

haley@worthingtondirect.com

P: 800-599-6636

Bill To
RAVENNA PUBLIC SCHOOL ACCOUNTS PAYABLE PO BOX 8400 RAVENNA, NE 68869 P: (308) 452-3249 F: (308) 452-3172

Ship To
RAVENNA PUBLIC SCHOOLS HILARY BOLLING 41750 CARTHAGE RD RAVENNA, NE 68869-4051 P: (308) 452-3249 F: (308) 452-3172

IF LIFTGATE OR INSIDE DELIVERY SERVICE IS NEEDED, PLEASE LET ME KNOW SO I CAN REVISE YOUR QUOTE ACCORDINGLY. THANK YOU
--

	Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
	96020	301	BEIGE, 18 GAUGE STEEL, DOUBLE HINGE, TRIPLE BRACED FOLDING CHAIR, 4-PACK	\$119.00	80	\$9,520.00
Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit						

Subtotal	\$9,520.00
Shipping	1,345.00
Tax	0.00
Total	\$10,865.00

Shipping Information

This order includes: Liftgate Service Inside Delivery Call Before Delivery (308) 452-3249

This quote reflects standard tailgate delivery. You will need personnel to take the items off the freight truck and bring inside your own facility. Delivery appointments can be made by the freight company to schedule approx delivery time.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Haley Hopkins at haley@worthingtondirect.com

Thank you for this opportunity to furnish your space!

Lammers Land Leveling Co.

28615 295th Road
Pleasanton, NE 68866

Invoice

Date	Invoice #
11/15/2022	2944

2223-330

Bill To
Ravenna Public Schools 41750 Carthage Road Ravenna, NE 68869

Serviced	Qty	Item	Description	Rate	Amount
10/6/2022	1	Job	9/22-10/6/22 ditch/road work on west end of football field	12,500.00	12,500.00

Thank you for your business.	Total	\$12,500.00
	Payments/Credits	\$0.00
	Balance Due	\$12,500.00

Board of Education Regular Meeting

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

Monday, November 14, 2022 7:30 PM

Misti Fiddelke: Absent
Ryan Osten: Present
Tara Schirmer: Present
Dawn Standage: 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 members Passed with a motion by Ryan Osten and a second by Mike Voelker.

Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker: Yea

Yea: 5, Nay: 0

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. Financial Report

7. Consent Agenda

Motion to approve the consent agenda less item 7.4 Passed with a motion by Ryan Osten and a second by Marc Vacek.

Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker: Yea

Yea: 5, Nay: 0

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

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

7.3. Notice of Meeting Publication: The notice for this board meeting was published in the November 9th Edition of the Ravenna News

7.4. Discuss, consider, and take all necessary action to declare Jr. High Football uniforms as surplus for immediate sale or disposal

8. Request to Address the Board and Correspondence

9. Blue Jay Celebration of Success: Elementary Staff @ 8:05 pm

10. Board Report & Year One Goals Meeting Pulse

11. Information and Action Items

11.1. Discuss, consider, and take all action necessary to submit final payment to A2 Gutter and Siding for the repair work they completed on storm-damaged buildings

Motion to pay A2 Gutter and Siding \$57,000 for the completion of repair work to storm damaged buildings Passed with a motion by Dawn Standage and a second by Ryan Osten.

Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker: Yea

Yea: 5, Nay: 0

11.2. Discuss, consider, and take all action necessary to renew the interlocal agreement between the City of Ravenna, the Ravenna Economic Development Corporation, and Ravenna Public School District 69

Motion to approve the interlocal agreement between the City of Ravenna, the Ravenna Economic Development Corporation, and Ravenna Public School District 69 Passed with a motion by Mike Voelker and a second by Marc Vacek.

Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker: Yea

Yea: 5, Nay: 0

11.3. Discuss, consider, and take all action necessary to the 2022 annual school district financial audit

Motion to approve the 2022 district annual financial audit as presented. Passed with a motion by Ryan Osten and a second by Mike Voelker.

Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker: Yea

Yea: 5, Nay: 0

11.4. Negotiations with the REA (Possible Executive Session) @ 7:30

Motion to enter executive session for the purposes of negotiations with the REA at 7:45 pm

Passed with a motion by Ryan Osten and a second by Mike Voelker.

Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker: Yea

Yea: 5, Nay: 0

11.5. Discuss, consider, and take all action necessary for the superintendent's first of two required evaluations during the second year of employment(Possible Executive Session)

12. Discussion Items

12.1. Discuss, consider, and take all action necessary to give the board an update on ALICAP's annual safety visit, including commendations and recommendations

12.2. Discuss, consider, and take all action necessary to give the board an update regarding potential HVAC projects in the elementary and high school gyms with Marty Kasl at approximately 8:15 pm

12.3. Discuss, consider, and take all action necessary to give the board an update on the work of Wilkins group on the facilities study, master plan, and facilities with Jacob Sertich at approximately 8:30 pm

12.4. Discuss, consider, and take all action necessary in reviewing the board goal of developing a regular systemized communication strategy for parents and community members

12.5. Discuss, consider, and take all action necessary in reviewing the RPS 2022-2023 safe return to school plan, considering any and all community input

13. Elementary Principal's Report -

14. Secondary Principal's Report -

15. Superintendent's Report

16. Board Report

17. Positive Comments

18. Adjournment

Motion to adjourn at 10:12 Passed with a motion by Ryan Osten and a second by Mike Voelker.

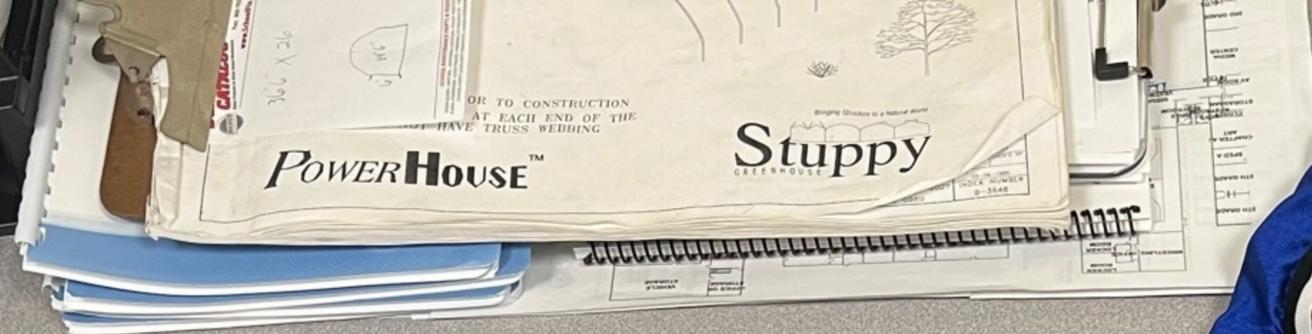
Ryan Osten: Yea, Tara Schirmer: Yea, Dawn Standage: Yea, Marc Vacek: Yea, Mike Voelker:

Yea

Yea: 5, Nay: 0

Chairperson

Superintendent



Army and Army Reserve
any assignments include Staff
She was involved in Army
and management. Much
had a successful career
way. There she led a
city which required of
to include the
ent Service
Her Honors and
Honors Degree in
of a Bachelor of
Command and
Lord Power



Ravenna Public Schools

*Brad Kjar, Superintendent
Angie Drahota, Guidance Counselor
Tony Schirmer, Activities Director*



*Cannon Blauvelt, Secondary Principal
Paul Anderson, Elementary Principal*

Box 8400
41750 Carthage Rd
Ravenna, NE 68869

308-452-3249, high school
308-452-3202, elementary school
308-452-3172, fax

December 1st, 2022

Mr. Bradley D. Kjar
301 W. Sherman St.
Ravenna, NE 68869

Ravenna Public Schools
41750 Carthage Rd
Ravenna, NE 68869

To The Ravenna Public Schools Board of Education:

Please accept this as my official letter of resignation as the K-12 Superintendent of Schools upon the completion of my contract on Friday, June 30th, 2023. During our seven years together we moved Ravenna Public Schools in a positive direction in many ways. I will be forever grateful for the opportunities that Ravenna Public Schools and the community have provided for my family and me. I wish the students, staff, parents, board, and community success in the future.

Respectfully yours,

Bradley D. Kjar

Cannon Blauvelt
Ravenna Public Schools
11/16/2022

Dear Cannon,

Please accept this letter as my formal two-week notification of my resignation from the role as paraprofessional. My last day of employment will be November 30th. I would like to thank you for the opportunity to work in this position. I have truly appreciated the chance to learn and grow new skills. I am happy to facilitate the transition process in any way.

Sincerely,

A handwritten signature in black ink that reads "Mackenzie Stubbs". The signature is written in a cursive, slightly slanted style.

Mackenzie Stubbs

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.

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.

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.

Who Is Responsible

Completed Date

Brad	
Paul	
Brad	
Brad	
Paul/Cannon	
Misti	
Brad	
Paul/Dave	
Brad/Dawn	

Brad/Dave

Misti

Ravenna Public Schools

Return to School Plan 2022-23

UPDATED 7/8/2022

RAVENNA PUBLIC SCHOOLS Mission Statement:

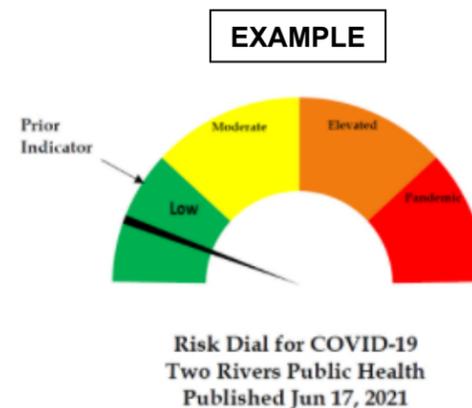
Preparing students today to succeed tomorrow: Family-Community-Schools

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2022-23 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.

Ravenna Public Schools recommends that all students and staff follow the C.D.C. guidance for COVID-19 prevention in K-12 Schools.

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

Risk Dial Zones



Description & Rationale for Use of Risk Dial Zones:

Two Rivers Health Department provides a Covid-19 “Risk Dial” for the geographic area it serves, which informs the public about the activity level of COVID-19 virus in its service area and the area medical services’ ability to respond to current demands. This “risk dial” will serve as a barometer for the school’s operational response to the virus. Ravenna Public Schools administration 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 may 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 when necessary. 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 and make a final decision on the operational zone for Ravenna Public Schools.

At this time Ravenna Public Schools plans to start school in the Green Operational Zone.

Risk Zone Indicators					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
<ul style="list-style-type: none"> No Directed Health Measures that limit the school building capacity A vaccine for the virus is available Masks are not required. Per CDC guidance they are recommended for unvaccinated. 		<ul style="list-style-type: none"> Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance Masks are not required. Per CDC guidance they are recommended for unvaccinated. 	<ul style="list-style-type: none"> Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school Consultation with Health Department Directed Health Measures which limit building capacity Governor or Commissioner of Education Guidance Masks are required 	<ul style="list-style-type: none"> Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	
Risk Zone Procedures					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
School/Academic Plan	<ul style="list-style-type: none"> School conducted as normal School open 	<ul style="list-style-type: none"> Increased social distancing School open 	<ul style="list-style-type: none"> Limited student contact Possible alternate learning schedule 	<ul style="list-style-type: none"> School buildings closed Remote learning for PK-12 students 	
Self-Screening & Temperature Checks	<p>All students and staff are encouraged to perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. 	<ul style="list-style-type: none"> Daily temperature checks are required for all essential personnel upon entry into the building. 	

	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> ● Staff are expected to take their own temperature every morning and perform a “self-screening.” <p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and 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>	<ul style="list-style-type: none"> ● Staff will take their own temperature every morning and perform a “self-screening.” <p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and 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>	<ul style="list-style-type: none"> ● Temperatures for tardy students will be taken in the office prior to going to class. <ul style="list-style-type: none"> ○ Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second temperature check by the school nurse before sending a student home. ● Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> ● Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	
Custodial	<ul style="list-style-type: none"> ● Daily routine cleaning procedures of student attendance centers ● Routine infectious disease protocol <ul style="list-style-type: none"> ○ Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols ○ Staff will follow manufacturer’s instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing. ● Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. ● HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. ● Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. ● Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. 	<ul style="list-style-type: none"> ● Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. ● School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. ● Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. ● Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. ● HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. ● Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. ● Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. 	<ul style="list-style-type: none"> ● Continue Level I & Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. ● School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. ● Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. ● Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. ● HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. ● Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. ● Windows of classrooms will be open whenever possible, to allow as much fresh air as possible 	<ul style="list-style-type: none"> ● The school will be secured and no unauthorized or essential personnel will be allowed to enter the school. ● Cleaning of buildings <ul style="list-style-type: none"> ○ The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed. ○ Superintendent will determine staffing assignments and/or required procedure modifications.

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

		music, art, PE and media will be allowed.		
Handwashing/Hand Sanitizer	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer. 7-12 hand washing is encouraged and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	
Hallways	<ul style="list-style-type: none"> PK-6 students transition normally with staff support 7-12--Regular transitions with encouraged social distancing in hallway areas. 	<ul style="list-style-type: none"> PK-6 students transition normally and specialists come to classrooms, whenever feasible. When it is not feasible for teachers to come to classroom, students are allowed to transition to specialist teachers' classrooms. 7-12--Scheduled transitions through the hallways using a "one-way traffic pattern". 	<ul style="list-style-type: none"> PK-6 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access. 	
Lockers	<ul style="list-style-type: none"> Lockers will be used as normal 	<ul style="list-style-type: none"> 7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks. 	<ul style="list-style-type: none"> 7-12 students will implement a limited and staggered use of lockers. 	
Beginning of the day staff	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students in the building prior to 7:40 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should report to their 1st period classroom or the cafeteria until the start of school When the 8:00 bell rings, all students will report to their 1st period classroom. Teachers should be outside rooms and ready to receive students by 7:50 AM. 	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Teachers should be outside rooms and ready to receive students by 7:50 AM. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom. 	<ul style="list-style-type: none"> Teachers will report based on the instructional schedule created and direction provided by the administration. <p>PK-6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom for temperature checks. 	
Beginning of the day	PK--6 th Grade	PK--6	<ul style="list-style-type: none"> Students will report based on the instructional 	

<p>students</p>	<ul style="list-style-type: none"> Students will enter the building when doors open at 7:40 and report to the cafeteria or gym social distancing is encouraged <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building when the doors open at 7:40 and report to their first period classroom or cafeteria until the bell rings for 1st period class 	<ul style="list-style-type: none"> Students may be required to wear a mask to enter the building. Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students may be required to wear a mask to enter the building. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom 	<p>schedule created and direction provided by the administration.</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. <p>PK--6</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks. 	
<p>End of the day</p>	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are required to wait in their cars and not enter the building to pick up their students when possible. 	
<p>Building Access</p>	<ul style="list-style-type: none"> Visitors that enter the building must report to the office and to sign into the building. Ravenna Public Schools will not require a mask Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will be allowed to eat lunch with students 	<ul style="list-style-type: none"> Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. Masks may be required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. 	<ul style="list-style-type: none"> No campus access available beyond required personnel.
<p>Facemasks</p>	<ul style="list-style-type: none"> Facemask will not be required, but may be worn 	<ul style="list-style-type: none"> Facemasks and/or shields may be provided and may be required to be used by staff and students on 	<ul style="list-style-type: none"> Students and staff must wear a mask to enter the building for temperature screening upon 	<ul style="list-style-type: none"> Facemasks will be worn by all who enter the building.

		<p>school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible.</p> <ul style="list-style-type: none"> Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) are required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks may be 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. 	<p>morning arrival.</p> <ul style="list-style-type: none"> Facemasks and/or face shields provided and required to be worn by all staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	
Restrooms	<ul style="list-style-type: none"> Regularly scheduled. 	<ul style="list-style-type: none"> Scheduled restroom breaks for elementary students are conducted, with a limited number of students using the bathroom at a time and with proper handwashing and hand sanitizer use. Restroom use during passing periods in grades 7-12 is discouraged. 7-12 students are encouraged to use the restroom with permission from their classroom teacher. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement. 	
Water Fountains/Bottle Fillers	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. Increased sanitation of water foundation is performed by custodial staff. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling. 	
Classroom Seating/Materials Usage/Sanitization	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement is used. Social distancing will be utilized in seating arrangement, when possible. Regular classroom supply usage. Regular classroom cleaning. 	<ul style="list-style-type: none"> Desks separated as much as is feasible Row seating All desks facing in the same direction towards the front of the classroom. Require student individual supplies and avoid shared use of classroom materials by students whenever possible. Minimize furniture and center items. For K-12, where tables are utilized, space students as far apart as possible. Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. PE and other "common use" equipment is cleaned between classes. Contaminated materials will be isolated for 	<ul style="list-style-type: none"> Students will be limited to specific classrooms. Locations in the building as determined and outlined in the alternate instruction schedule. Increased sanitization measures. Desks will be spaced at least 6 ft. apart. Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. Only items essential for learning may be brought into the school building. Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn. 	

		<p>cleaning each day.</p> <ul style="list-style-type: none"> Assemblies of 50 or more students are not permitted. 		
Transportation	<ul style="list-style-type: none"> Regular transportation schedule and practices. Parents are encouraged perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. Students are encouraged to use hand sanitizer upon entering the bus. Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. Transportation fleet vehicles should be aired out and disinfected daily. Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. 	<ul style="list-style-type: none"> Regular transportation schedule and practices. Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. Students are encouraged to use hand sanitizer upon entering the bus. Facemasks may be required to ride in all school district vehicles. Students ride in assigned seats to provide maximum social distancing. Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. If 6 ft. of social distancing is not possible on a bus or van, students may be required to wear masks while in transit. Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. Transportation fleet vehicles should be aired out and disinfected daily. Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. 	<ul style="list-style-type: none"> Parents who are able to transport their children to and from school will be encourage to do so. Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child's temperature is 100.4 or greater, they will not be allowed on the bus. Facemasks are required to ride in all school district vehicles. Students are encouraged to use hand sanitizer upon entering the bus. Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. Bus routes, such as the "Town Route" may be broken up into smaller groupings sizes to allow for greater social distancing. Routes may be adjusted to reflect any modified learning schedule implemented by the school. Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. Transportation fleet vehicles should be aired out and disinfected after each route. Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. 	<ul style="list-style-type: none"> All district transportation is suspended.
Technology	<ul style="list-style-type: none"> 1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal. 	<ul style="list-style-type: none"> 1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> 1-to-1 devices sent home daily 1st-12. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> Chromebooks are used to complete online/remote learning.
7-12 Activities	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. 	<ul style="list-style-type: none"> Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks may be 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 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.

		social distancing at all events at all times is encouraged.	socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. <ul style="list-style-type: none"> 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. 	
Student Attendance	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom, Google Classroom, and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> If district health measures (DHM's) allow for regular occupancy of the school, all students in grades K-12 will attend school in person Monday-Friday. If district health measures (DHM's) require limited occupancy of classrooms spaces (50% or less), students will attend school on an A/B Schedule grouped by household on an "every other day basis." Group A will attend on Monday and Wednesday. Group B will attend on Tuesday and Thursday. Both Group A and Group B will engage in remote learning on Friday, through Zoom and Google Classroom. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and Goggle Classroom. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar.
Special Education/504	<ul style="list-style-type: none"> Students will be served as per their IEP/504 Plan. Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. 	<ul style="list-style-type: none"> Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. At the IEP/504 team meeting, ask "Have the student's needs changed based on the lack of in-person instruction during the 4th quarter of the 2019-20 school year?" If the answer is "yes," bring the team together to determine how services can be modified to meet the student's need. If the answer is "no," carry out services to support goals. At the IEP/504 team meeting, develop contingency plans for support services in the event of a modified instruction schedule or school closure, due to a potential future increase in transmission of the virus. 	<ul style="list-style-type: none"> Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns. If school attendance is not possible or desirable, as it may pose a substantial health risk to the student, conduct an IEP, change the student's placement, and coordinate delivery of services through the IEP process. If school attendance is possible during elevated transmission of the virus, discuss with the IEP/504 team any additional supports or modifications that need to be made to the students plan during the time that the school is engaged in an alternate learning schedule. 	<ul style="list-style-type: none"> Students will not be allowed on school grounds. Prior written notice will need to be provided to students' parents. IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental &	<ul style="list-style-type: none"> Continue universal supports offered to all 	<ul style="list-style-type: none"> Continue universal supports offered to all students 	<ul style="list-style-type: none"> Continue universal supports offered to all 	<ul style="list-style-type: none"> Continue to reach out to students through

Social/Emotional Health	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school. 	<p>through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Designate a mental health liaison, who will work with the school and mental health providers to ensure students' mental health needs are being addressed. ● Provide staff re-fresher on trauma informed care early in the year, perhaps during pre-service or the first professional development day after the start of the school year. ● Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance. ● Provide staff self-care and resiliency strategies to staff. ● Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support. 	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies. 	<p>digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support.</p> <ul style="list-style-type: none"> ● If school is closed, assign staff to check in on them once every week through email or by phone.
Staff Attendance	<ul style="list-style-type: none"> ● All staff will report as normal. ● Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> ● All staff will report as directed. ● Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> ● All staff will report as directed. ● Teachers may be asked to teach remotely from home. ● Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> ● All staff will report as directed and provide remote instruction. ● Staff may be asked to teach remotely from home while providing instruction. ● Any questions or concerns relative to work expectations should be directed to the building principal.
Communication	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Updates will be sent out by school district administration via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. 	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Weekly updates from the principal will be sent out via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school's messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school's messaging system. 	<ul style="list-style-type: none"> ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Weekly updates from the principal will be sent out via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school's messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school's messaging system. 	<ul style="list-style-type: none"> ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Weekly updates from the principal will be sent out via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. ● District PSA's will be provided to parents, students, and staff via the school's messaging system. ● Principals will continue to conduct weekly staff meetings via Zoom.

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.

COVID-19 Response Procedures	
1 or more <i>confirmed case(s)</i> if COVID-19 in the school of a student or staff member.	<ul style="list-style-type: none"> • The school may consult with the health department for guidance on operational procedures. • A more restrictive learning environment will be implemented, which <i>may</i> include elevating the “risk dial operational zone,” a short-term, or a long-term school closure. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed. • The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school. • The school will immediately implement a remote learning plan for all grades PK-12, if the building is closed for a short-term or long-term school closure. • Reopening communications will be provided to students, staff, and parents through the school’s messaging system. • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Quarantined teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so due to illness. • If the quarantined teacher is unable to virtually teach, due to a confirmed case of the virus, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. • The quarantined teacher continues to teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student must self-quarantine for 10-14 days. • The student will be provided remote instruction, as tolerated by his/her medical condition. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so, due to caring for a family member. • If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply illness leave, and a substitute teacher will be placed in the classroom. • The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. • The superintendent will coordinate and communicate a return date with the staff member.
1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.	<ul style="list-style-type: none"> • The student will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school. • The building principal will coordinate and communicate a return date with the student’s parents.
<i>Confirmed exposure</i> of staff member or travel by a staff member to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • Teachers will teach virtually with a substitute in the classroom, following the remote learning plan. • If the teacher is unable to virtually teach due to caring for an immediate family member with COVID-19, the teacher will apply for FFCRA or other leave, and a substitute teacher will be placed in the classroom.
<i>Confirmed exposure</i> of student or travel by a student to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	<ul style="list-style-type: none"> • District officials will confer with the health department to determine whether a closure of the building is necessary. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • A more restrictive environment (elevated risk dial operational zone) could be implemented or the building could be closed to allow for cleaning. The length of the closure will be determined through consultation with Two Rivers Health Department, the head of maintenance, the school nurse, and the superintendent to ensure a safe re-entry to the school for students and for staff. • The school nurse will provide guidance to the administration for building both school closure and reopening. • The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building. • If the school is closed, the school will execute the remote learning plan or modified attendance schedule. • Reopening communications will be provided to parents, students, and staff through the school’s messaging system.
Student or staff member has fever of 100.4 or greater.	<ul style="list-style-type: none"> • Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • The student or staff member will be required to go home and be fever free for 24 hours, without the assistance of medication, before returning to school. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence. • Teachers will teach remotely, if able and willing to do so. If they are not able or willing to do so, a substitute will be placed in the classroom.

	<ul style="list-style-type: none"> The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Student or staff member is displaying COVID-like or flu-like symptoms	<ul style="list-style-type: none"> Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. Parents of students will be contacted and informed of the student's symptoms and be asked to pick up their student. Student will remain in quarantine at the school, until the parents arrive to pick them up. Students sent home will engage in remote learning with the teacher during their absence, as health permits. Parents are asked to voluntarily keep their student home for 24-hours and communicate symptoms to the school for monitoring purposes. The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.

Terms Defined for Potential Scenarios & Elevated Risk Levels

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

School Attendance & Calendar Options

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
LOW	School is in session on campus for students and staff in August as planned.	<ul style="list-style-type: none"> School and school activities resume as normal, with increased sanitation and moderate medical precautions in place at the school to keep everyone as safe as possible.
MODERATE/ ELEVATED	Alter the School Calendar During the School Year in Response to Required School Closures	<ul style="list-style-type: none"> Calendar adjustments to the beginning and ending of school year, vacation days, and professional development days can be altered as needed to meet instructional requirements for students in NDE Rule 10, to ensure students receive enough instructional time. Adjusting the calendar during the year in response to short-term or long-term closures caused by the COVID-19 virus is a strong option, provided the number of instructional days lost due to school closure isn't too large. This strategy could be effectively used for a limited number (3 long-term closures or 15 school days) or less of school closure.
ELEVATED	Short-Term Closure	<ul style="list-style-type: none"> Used when a student or staff member who has been on campus tests positive for COVID-19, a short-term closure (2-5 days) will be used to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus for 10-14 days or as directed by public health officials.

ELEVATED	Long-Term Closure	<ul style="list-style-type: none"> • Used when a large number of students or staff members on campus have tests positive for COVID-19, a long-term closure (6 or more days) will be used to contact trace, deep clean, and consults with public health officials regarding re-opening procedures and/or evaluate whether or not to have the school remain closed.
ELEVATED	<p style="text-align: center;">Traditional School Monday Through Friday</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday</p>	<p>One of these alternate instruction plans will be used in the event that there is a directed health measures that requires social distancing in classrooms or limits the number of students in a classroom. The plan chosen will be based on the guidance regarding building occupancy provided in the district health measure and through consultation with the health department.</p>
PANDEMIC	Remote Learning	<ul style="list-style-type: none"> • Teachers will teach remotely and students will learn remotely. Students and staff will not be allowed on campus for learning or activities.

CHAMPION

CHAMPION

CHAMPION

CHAMPION

CHAMPION

CHAMPION

CHAMPION



DISTRICT
BOYS
BASKETBALL
CLASS C2



DISTRICT
FOOTBALL
CLASS C2



DISTRICT
FOOTBALL
CLASS C2



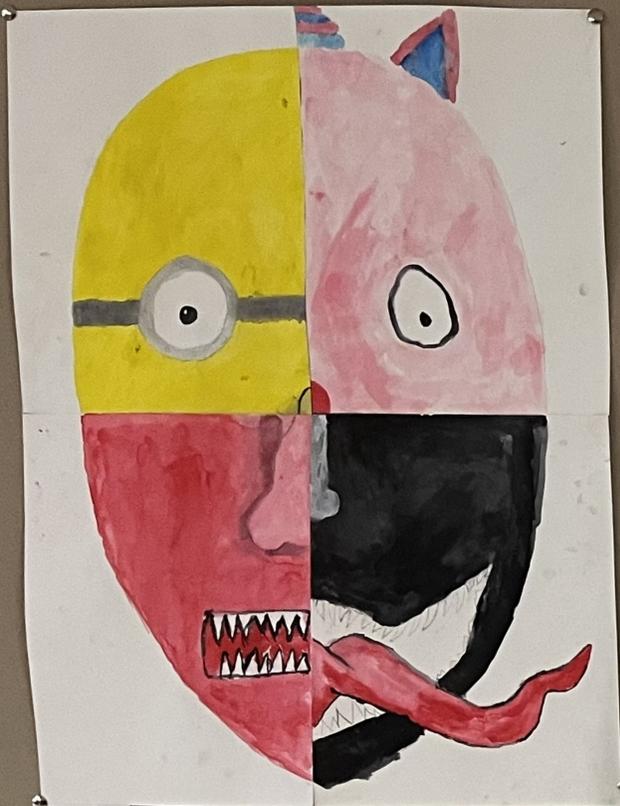
DISTRICT
WRESTLING
CLASS C



DISTRICT
SPEECH
CLASS C2



DISTRICT
VOLLEYBALL
CLASS C2



Cameron F.
Bryce R.
Wyatt W.
Malah R.



Brendan L.
7th Art



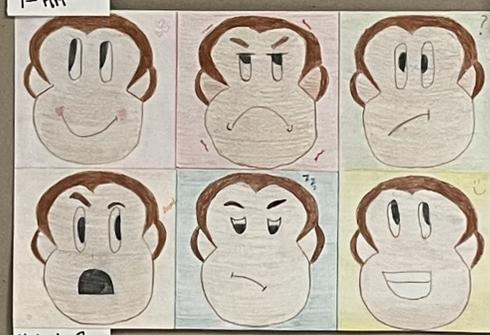
Wyatt W.
7th Art



Emmarie L.
7th Art



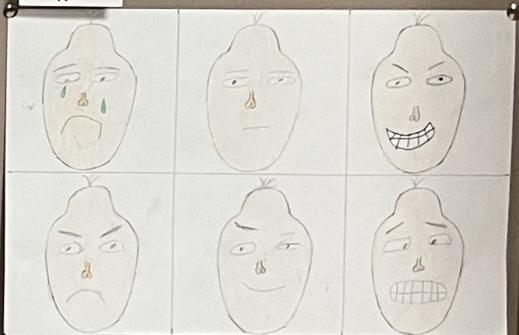
Yavler C.
7th Art



Malah R.
7th Art

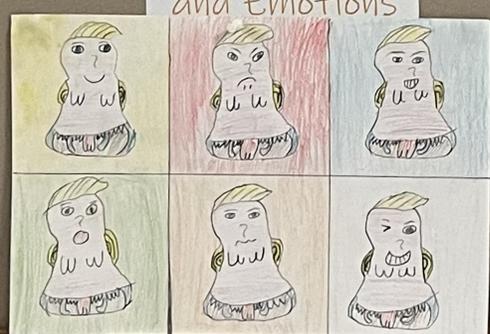


Kaleb K.
7th Art



Bryce R.
7th Art

7th Grade
Artists
Colored Pencil
Character
Creation
and Emotions



Tragg T.
7th Art



Cody B.
7th Art



Julissa M.
7th Art



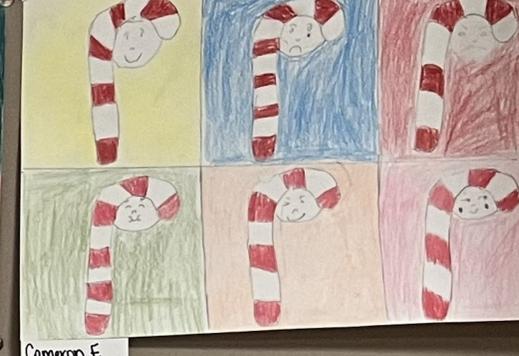
Katherine L.
7th Art



Madiyn B.
7th Art



Ryke S.
7th Art



Cameron F.
7th Art