

Board of Education Regular Meeting
Monday, October 13, 2025 6:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The public notice for the Regular October 13th Board Meeting was published in the October 8th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all action necessary to declare science department items as surplus for immediate sale or disposal
 - 8.5. Discuss, consider, and take all action necessary to declare surplus Groundskeeping items (pressure washer & small trailer) as surplus for immediate sale or disposal
 - 8.6. Discuss, consider, and take all action necessary to declare Van #3 as surplus for immediate sale or disposal
 - 8.7. Discuss, consider, and take all action necessary to the resignation of 4th Grade Teacher, Mrs. Jenna Pritchard

- 8.8. Discuss, consider, and take all action necessary to the resignation of 6th grade teacher, Ms. Sherry Nelson
9. Blue Jay Celebration of Success - None this month
10. Artist of the Month - Alex Keene
11. Request to Address the Board and Correspondence
12. Information and Action Items
 - 12.1. Discuss, consider, and take all action necessary to the bond building project ground breaking ceremony at 6:05 PM
 - 12.2. Discuss, consider, and take all action necessary to Option Enrollment Resolution
 - 12.3. Discuss, consider, and take all action necessary to purchase of new or used school van to replace existing fleet van
 - 12.4. Discuss, consider, and take all action necessary to Ravenna Public Schools renewing interlocal agreement with the Ravenna Economic Development Corporation.
 - 12.5. Discuss, consider, and take all action necessary to negotiations with the REA @ 6:45 PM (Executive Session)
13. Discussion Items
 - 13.1. Discuss, consider, and take all action necessary for shot put and discus arena (Tour of area and explanation of the idea by Mr. Schirmer immediately following the groundbreaking ceremony)
 - 13.2. Discuss, consider, and take all action necessary to value engineering items and construction budget for Ravenna Bond Building Project - Guest Presenter BD Construction at 7:15 PM
 - 13.3. Discuss, consider, and take all action necessary to amendments to Ravenna Public Schools Board Policies 3040 & 3041
 - 13.4. Discuss, consider, and take all action necessary to the purchase of a new or used UTV to replace the existing John Deere Gator
 - 13.5. Discuss, consider, and take all action necessary to the Buffalo County School Resource Officer Program

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Board Report

18. Positive Comments

19. 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

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	0101516	AKRS Equipment	10/01/2025	186.71
01 2620 610 001 000		GENERAL SUPPLIES		93.36
01 2620 610 002 000		GENERAL SUPPLIES		93.35
Total	AKRS Equipment			186.71
	Beyer.Sept25	Beyer, Thomas	10/10/2025	7,830.00
01 2151 340 002 000		OTHER PROF. SERVICES		7,830.00
Total	Beyer, Thomas			7,830.00
	4905153979. Sept25	BLACK HILLS ENERGY	09/18/2025	49.76
01 2610 621 001 000		Fuel Secon		24.88
01 2610 621 002 000		Fuel Elem		24.88
	8985166782. Sept25	BLACK HILLS ENERGY	09/18/2025	2,242.90
01 2610 621 001 000		Fuel Secon		1,121.45
01 2610 621 002 000		Fuel Elem		1,121.45
Total	BLACK HILLS ENERGY			2,292.66
	001	Blacktop Chiropractic	10/08/2025	80.00
01 2710 340 000 000		Purch Ser(physicals)		80.00
Total	Blacktop Chiropractic			80.00
	145570	BOOK SYSTEMS, INC	10/08/2025	1,090.00
01 2220 735 001 000		Computer Software		545.00
01 2220 735 002 000		Elem Software		545.00
Total	BOOK SYSTEMS, INC			1,090.00
	176215601090125	CHARTER COMMUNICATIONS	09/01/2025	22.41
01 1100 382 000 000		INTERNET SERVICES		22.41
	176215601100125	CHARTER COMMUNICATIONS	10/01/2025	36.16
01 1100 382 000 000		INTERNET SERVICES		36.16
Total	CHARTER COMMUNICATIONS			58.57
	9326220	CHEMSEARCH	09/25/2025	1,266.45
01 2620 610 001 000		GENERAL SUPPLIES		633.23
01 2620 610 002 000		GENERAL SUPPLIES		633.22
Total	CHEMSEARCH			1,266.45
	2526205	Cheri, Lewis	09/25/2025	120.00
01 2151 340 002 000		OTHER PROF. SERVICES		120.00
Total	Cheri, Lewis			120.00
	357.Sept25	CITY OF RAVENNA	09/26/2025	702.42
01 2610 410 001 000		Water Sewer Secon		351.21
01 2610 410 002 000		Water Sewer Elem		351.21
	760.Sept25	CITY OF RAVENNA	09/26/2025	75.93
01 2610 410 001 000		Water Sewer Secon		37.97
01 2610 410 002 000		Water Sewer Elem		37.96
Total	CITY OF RAVENNA			778.35
	26591.Sept25	CULLIGAN OF KEARNEY	09/23/2025	150.00
01 2620 610 001 000		GENERAL SUPPLIES		75.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 610 002 000		GENERAL SUPPLIES		75.00
Total	CULLIGAN OF KEARNEY			150.00
	1497727	DAS State Accounting - Central Finance	10/10/2025	2,455.08
01 1100 382 000 000		INTERNET SERVICES		2,455.08
Total	DAS State Accounting - Central Finance			2,455.08
	001258CH	Diversified Drug Testing, LLC	10/01/2025	65.00
01 2710 890 000 000		Other Exp		65.00
	25262	Diversified Drug Testing, LLC	09/24/2025	130.00
01 2710 330 000 000		TESTING		130.00
	25267	Diversified Drug Testing, LLC	09/29/2025	130.00
01 2710 890 000 000		Other Exp		130.00
Total	Diversified Drug Testing, LLC			325.00
	1001393362	DOLLAR GENERAL REGIONS 410526	08/25/2026	43.52
01 1100 610 001 022		Materials		43.52
	1001396746	DOLLAR GENERAL REGIONS 410526	09/16/2025	61.40
01 1200 610 001 000		Gen Supplies		30.70
01 1200 610 002 000		Gen Supplies Elem		30.70
Total	DOLLAR GENERAL REGIONS 410526			104.92
	920097	EAKES OFFICE PLUS	09/05/2025	720.45
01 2610 610 001 000		Supplies Secon		360.23
01 2610 610 002 000		Supplies Elem		360.22
	9209322-0	EAKES OFFICE PLUS	09/26/2025	591.66
01 2610 610 001 000		Supplies Secon		295.83
01 2610 610 002 000		Supplies Elem		295.83
Total	EAKES OFFICE PLUS			1,312.11
	9045958	ECOLAB PEST ELIM DIV	09/24/2025	81.85
01 2620 431 001 000		Con/ser Repair Secon		40.93
01 2620 431 002 000		Cont/ser Repair Elem		40.92
Total	ECOLAB PEST ELIM DIV			81.85
	180300.Sept25	ESU #10	10/01/2025	46,819.27
01 2212 330 002 000		Purch Prof Ser Elem		25.00
01 2152 591 002 607		AUDIOLOGY SPED 3-5		37.36
01 2153 591 002 607		AUDIOLOGY SPED 0-2		37.36
01 2151 591 001 607		Audiology Secon		149.44
01 2151 591 002 607		Audiology Elem		149.44
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		1,473.36
01 2151 591 002 604		Deaf Ed Sped Elem.		1,473.36
01 2140 591 001 000		ESU SERVICES-LMHP		312.50
01 2140 591 002 000		ESU SERVICES-LMHP Elem		312.50
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		884.04
01 2143 591 002 606		PSYC SERVICES SPED 0-2		884.04
01 2141 591 002 606		Diagnostic Testing (School Psych)		3,536.14
01 1291 591 002 603		PRE SPED Supervision (3-5)		472.27
01 1292 591 002 603		Pre Sped Services (0-2)		472.27
01 1200 591 001 000		SPED SUPERVISION SEC.		1,878.95
01 1200 591 002 000		SPED SUPERVISION ELEM.		1,878.95
01 2153 591 002 602		SPEECH (0-2)		1,794.59
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		2,509.62

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2151 591 001 602		Speech Therapy		4,850.99
01 2151 591 002 602		Speech Therapy Elem		18,885.22
01 2181 591 001 605		Vision		481.73
01 2181 591 002 605		VISION		481.73
01 1200 591 000 608		Vocational		182.27
01 2120 330 001 000		EMPLOYEE TRAINING/DEVELOPMENT		40.00
01 2410 810 001 000		Dues And Fees Secon		40.00
01 2220 330 001 000		EMPLOYEE TRAINING/DEVELOPMENT		40.00
01 2141 591 001 606		SCHOOL PSYCH		3,536.14
Total ESU #10				46,819.27
	25903	ESU #9	08/14/2025	90.00
01 1100 330 001 000		ASSEMBLIES		90.00
	25908	ESU #9	09/30/2025	11.97
01 1200 591 002 604		DEAF ED		11.97
Total ESU #9				101.97
	3720	Family Physical Therapy & Sports Center P.C.	09/15/2025	2,810.15
01 2173 320 002 000		PT Sped Services 0-2		325.45
01 2172 320 002 000		PT Sped Services 3-5		71.25
01 2171 320 002 000		PT Sped Services Elem		356.25
01 2171 320 001 000		PT Sped Services Sec.		256.50
01 2161 320 001 000		PROFESSIONAL ED SERVICES		75.00
01 2163 320 002 000		OT Sped Services 0-2		92.20
01 2162 320 002 000		OT Services SPED 3-5		555.75
01 2161 320 002 000		PROFESSIONAL ED SERVICES		684.00
01 2161 320 001 000		PROFESSIONAL ED SERVICES		356.25
01 2151 320 001 000		Speech Therapy Services		37.50
Total Family Physical Therapy & Sports Center P.C.				2,810.15
	837326.Sept25	FARMERS CO-OPERATIVE ASSOC	09/25/2025	4,970.89
01 2710 610 000 000		Tires And Parts		1,024.25
01 2710 626 000 000		Gas And Oil		3,946.64
Total FARMERS CO-OPERATIVE ASSOC				4,970.89
	444653F.2	Follett Content Solutions LLC	09/18/2025	15.02
01 2220 640 002 000		Library Books Elem		15.02
Total Follett Content Solutions LLC				15.02
	244146	GRONES OUTDOOR POWER	09/10/2025	241.56
01 2620 610 001 000		GENERAL SUPPLIES		120.78
01 2620 610 002 000		GENERAL SUPPLIES		120.78
	244270	GRONES OUTDOOR POWER	09/16/2025	4,721.43
01 2620 610 001 000		GENERAL SUPPLIES		2,360.72
01 2620 610 002 000		GENERAL SUPPLIES		2,360.71
Total GRONES OUTDOOR POWER				4,962.99
	11097475	Hamilton	10/01/2025	40.84
01 2510 382 001 000		Telephone Secon		20.42
01 2510 382 002 000		Telephone Elem		20.42
	11098603	Hamilton	10/01/2025	90.68
01 2510 382 001 000		Telephone Secon		45.34
01 2510 382 002 000		Telephone Elem		45.34
	11099868	Hamilton	10/01/2025	283.28

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2510 382 001 000		Telephone Secon		141.64
01 2510 382 002 000		Telephone Elem		141.64
Total	Hamilton			414.80
	1393	Hands of Heartland	09/10/2025	2,503.57
01 1200 569 001 000		TUITION-OTHER		2,503.57
	1394	Hands of Heartland	09/10/2025	6,555.08
01 1200 569 001 000		TUITION-OTHER		6,555.08
	1418	Hands of Heartland	10/09/2025	9,417.15
01 1200 569 001 000		TUITION-OTHER		9,417.15
Total	Hands of Heartland			18,475.80
	892357609	HD Supply Formerly Home Depot Pro	09/05/2025	22.06
01 2610 610 001 000		Supplies Secon		11.03
01 2610 610 002 000		Supplies Elem		11.03
	892357617	HD Supply Formerly Home Depot Pro	09/05/2025	273.32
01 2610 610 001 000		Supplies Secon		136.66
01 2610 610 002 000		Supplies Elem		136.66
	896804143	HD Supply Formerly Home Depot Pro	10/06/2025	1,523.81
01 2620 610 001 000		GENERAL SUPPLIES		761.91
01 2620 610 002 000		GENERAL SUPPLIES		761.90
	896804150	HD Supply Formerly Home Depot Pro	10/06/2025	387.32
01 2620 610 001 000		GENERAL SUPPLIES		193.66
01 2620 610 002 000		GENERAL SUPPLIES		193.66
	896804168	HD Supply Formerly Home Depot Pro	10/06/2025	19.25
01 2620 610 001 000		GENERAL SUPPLIES		9.63
01 2620 610 002 000		GENERAL SUPPLIES		9.62
Total	HD Supply Formerly Home Depot Pro			2,225.76
	10100	Holiday Express	10/07/2025	375.00
01 2710 330 000 000		TESTING		375.00
Total	Holiday Express			375.00
	12800282.Oct25	Hometown Leasing	10/01/2025	765.95
01 1100 443 001 000		LEASED EQUIP		382.98
01 1100 443 002 000		LEASED EQUIP		382.97
Total	Hometown Leasing			765.95
	IN4910651	Innovative Office Solutions, LLC	09/18/2025	15.20
01 1100 610 002 000		Gen Supplies Elem		15.20
	IN4918527	Innovative Office Solutions, LLC	08/28/2025	35.85
01 1100 610 002 000		Gen Supplies Elem		35.85
Total	Innovative Office Solutions, LLC			51.05
	684290	Integrated Life Choices	08/31/2025	7,349.34
01 1200 569 001 000		TUITION-OTHER		7,349.34
	684291	Integrated Life Choices	08/31/2025	2,457.08
01 1200 569 001 000		TUITION-OTHER		2,457.08
	684294	Integrated Life Choices	08/31/2025	1,800.00
01 2712 519 001 000		Contracted Transpor		1,800.00
	689556	Integrated Life Choices	10/04/2025	8,921.10
01 1200 569 001 000		TUITION-OTHER		8,921.10
	689557	Integrated Life Choices	10/03/2025	3,960.43
01 1200 569 001 000		TUITION-OTHER		3,960.43

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	689559	Integrated Life Choices	09/30/2025	2,400.00
01 2712 519 001 000		Contracted Transpor		2,400.00
Total	Integrated Life Choices			26,887.95
	S550480	IXL Learning	09/05/2025	993.75
01 1100 735 001 000		Comp Software Secon		993.75
Total	IXL Learning			993.75
	367756179	J. W. PEPPER & SON INC.	09/05/2025	201.99
01 1100 610 002 018		Music Materials		201.99
	367757316	J. W. PEPPER & SON INC.	09/06/2025	297.00
01 1100 610 001 018		Music Materials		297.00
	367765831	J. W. PEPPER & SON INC.	09/09/2025	187.99
01 1100 610 002 018		Music Materials		187.99
	367797385	J. W. PEPPER & SON INC.	09/16/2025	66.24
01 1100 610 002 018		Music Materials		66.24
	367838665	J. W. PEPPER & SON INC.	09/26/2025	65.00
01 1100 610 001 000		Gen Supplies Secon		65.00
	367859008	J. W. PEPPER & SON INC.	10/02/2025	6.75
01 1100 610 002 018		Music Materials		6.75
Total	J. W. PEPPER & SON INC.			824.97
	10852	Jerry's Sheet Metal Heating & Cooling, Inc.	07/30/2025	1,120.00
01 2620 431 002 000		Cont/ser Repair Elem		1,120.00
	11055	Jerry's Sheet Metal Heating & Cooling, Inc.	08/06/2025	1,836.00
01 2620 431 001 000		Con/ser Repair Secon		1,836.00
	11319	Jerry's Sheet Metal Heating & Cooling, Inc.	08/25/2025	197.00
01 2620 431 001 000		Con/ser Repair Secon		197.00
	11424	Jerry's Sheet Metal Heating & Cooling, Inc.	08/27/2025	282.00
01 2620 431 002 000		Cont/ser Repair Elem		282.00
Total	Jerry's Sheet Metal Heating & Cooling, Inc.			3,435.00
	37585017	JOSTENS	09/25/2025	204.03
01 2310 610 000 000		Supplies		204.03
Total	JOSTENS			204.03
	2460.Aug25	K & B PARTS	09/01/2025	1,670.13
01 2710 610 000 000		Tires And Parts		716.40
01 2620 610 001 000		GENERAL SUPPLIES		476.86
01 2620 610 002 000		GENERAL SUPPLIES		476.87
	2460.Sept25	K & B PARTS	10/01/2025	2,315.24
01 2710 610 000 000		Tires And Parts		1,780.37
01 2620 610 001 000		GENERAL SUPPLIES		243.97
01 2620 610 002 000		GENERAL SUPPLIES		243.98
01 1100 610 001 031		Instruc Materials		46.92
Total	K & B PARTS			3,985.37
	19842	KSB SCHOOL LAW, PC LLO	10/01/2025	195.50
01 2330 317 000 000		LEGAL SERVICES		195.50
Total	KSB SCHOOL LAW, PC LLO			195.50
	25336	L & M MACHINE TOOLS, LTD	09/05/2025	107.00
01 2620 431 001 000		Con/ser Repair Secon		53.50
01 2620 431 002 000		Cont/ser Repair Elem		53.50

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	L & M MACHINE TOOLS, LTD			107.00
	2246	LARSEN ELECTRIC INC	09/10/2025	1,609.65
01 2620 431 001 000		Con/ser Repair Secon		1,609.65
	2247	LARSEN ELECTRIC INC	09/18/2025	3,274.58
01 2620 431 001 000		Con/ser Repair Secon		3,274.58
	2248	LARSEN ELECTRIC INC	09/18/2025	171.36
01 2620 431 001 000		Con/ser Repair Secon		171.36
Total	LARSEN ELECTRIC INC			5,055.59
	797909	LOCKMOBILE, THE	09/03/2025	230.00
01 2620 431 001 000		Con/ser Repair Secon		115.00
01 2620 431 002 000		Cont/ser Repair Elem		115.00
Total	LOCKMOBILE, THE			230.00
	2526-224	LUNCH FUND	10/01/2025	88.35
01 1100 890 002 000		Other Misc Exp Elem		88.35
Total	LUNCH FUND			88.35
	32071972	Matheson Tri Gas INC	09/12/2025	23.88
01 1100 610 001 025		Instr Materials		23.88
	52562132	Matheson Tri Gas INC	09/30/2025	244.80
01 1100 610 001 025		Instr Materials		244.80
Total	Matheson Tri Gas INC			268.68
	8599	MC AUTOMOTIVE	09/04/2025	1,224.78
01 2730 431 000 000		REPAIRS & MAINT.		1,224.78
	8638	MC AUTOMOTIVE	09/17/2025	880.53
01 2730 431 000 000		REPAIRS & MAINT.		880.53
	8654	MC AUTOMOTIVE	09/20/2025	4,437.44
01 2710 431 000 000		REPAIRS & MAINT.		4,437.44
	8678	MC AUTOMOTIVE	09/25/2025	2,287.75
01 2730 431 000 000		REPAIRS & MAINT.		2,287.75
Total	MC AUTOMOTIVE			8,830.50
	2526-194	McPherson, James	09/16/2025	61.50
01 2710 890 000 000		Other Exp		61.50
Total	McPherson, James			61.50
	96937	MERNARDS - KEARNEY	09/19/2025	923.98
01 2620 610 001 000		GENERAL SUPPLIES		608.99
01 2620 610 002 000		GENERAL SUPPLIES		314.99
Total	MERNARDS - KEARNEY			923.98
	INV15131	Midwest Bus Parts Inc.	09/23/2025	787.14
01 2710 610 000 000		Tires And Parts		787.14
Total	Midwest Bus Parts Inc.			787.14
	4523249.Aug25	MNO Hometown Market	09/11/2025	5.28
01 2130 610 000 000		Health Supplies		5.28
Total	MNO Hometown Market			5.28
	DOT.Aug25KM	Musil, Kinsley	09/08/2025	125.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 340 000 000		Purch Ser(physicals)		125.00
Total Musil, Kinsley				125.00
	68425	NanoPac, Inc.	09/09/2025	3,359.05
01 1200 610 002 000		Gen Supplies Elem		3,359.05
Total NanoPac, Inc.				3,359.05
	55537	Nate's Auto Glass	09/12/2025	250.00
01 2730 431 000 000		REPAIRS & MAINT.		250.00
Total Nate's Auto Glass				250.00
	44750	National Art & School Supplies, Inc.	07/18/2025	937.32
01 1100 610 001 025		Instr Materials		19.60
01 1100 610 001 000		Gen Supplies Secon		29.45
01 1100 610 002 000		Gen Supplies Elem		112.10
01 1200 610 002 000		Gen Supplies Elem		4.70
01 1100 610 002 006		Grade 6 Materials		168.49
01 1100 610 001 020		Lang Arts Materials		5.02
01 1100 610 002 007		Kingrt Materials		39.12
01 1100 610 001 032		Foreign Lang Mater		41.16
01 1100 610 002 002		Grade 2 Materials		52.08
01 1100 610 001 021		Math Materials		208.32
01 1100 610 001 022		Materials		36.18
01 2220 610 001 000		Supplies Secon		16.08
01 2220 610 002 000		Supplies Elem		16.08
01 1100 610 001 026		Instr Materials		8.38
01 2120 610 001 000		Supplies Secon		50.53
01 2120 610 002 000		Supplies Elem		50.53
01 1190 610 002 000		PreK Supplies		62.25
01 1100 610 001 029		Instr Materials		17.25
Total National Art & School Supplies, Inc.				937.32
	52744.Sept25	NE PUBLIC POWER DISTRICT	09/29/2025	133.74
01 2610 621 001 000		Fuel Secon		66.87
01 2610 621 002 000		Fuel Elem		66.87
	52745.Sept25	NE PUBLIC POWER DISTRICT	09/29/2025	89.18
01 2610 621 001 000		Fuel Secon		44.59
01 2610 621 002 000		Fuel Elem		44.59
	52749.Sept25	NE PUBLIC POWER DISTRICT	09/29/2025	98.69
01 2610 621 001 000		Fuel Secon		49.35
01 2610 621 002 000		Fuel Elem		49.34
	52759.Sept25	NE PUBLIC POWER DISTRICT	09/29/2025	6,072.80
01 2610 621 001 000		Fuel Secon		3,036.40
01 2610 621 002 000		Fuel Elem		3,036.40
	52765.Sept25	NE PUBLIC POWER DISTRICT	09/29/2025	68.36
01 2610 621 001 000		Fuel Secon		34.18
01 2610 621 002 000		Fuel Elem		34.18
	52769.Oct25	NE PUBLIC POWER DISTRICT	10/02/2025	75.49
01 2610 621 001 000		Fuel Secon		37.75
01 2610 621 002 000		Fuel Elem		37.74
	52769.Sept25	NE PUBLIC POWER DISTRICT	09/03/2025	81.46
01 2610 621 001 000		Fuel Secon		40.73
01 2610 621 002 000		Fuel Elem		40.73
	60267.Sept25	NE PUBLIC POWER DISTRICT	09/29/2025	4.26
01 2610 621 001 000		Fuel Secon		4.26

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	NE PUBLIC POWER DISTRICT			6,623.98
	N-53907	NEBR ASSOC OF SCHOOL BOARDS	08/14/2025	65.00
01 2510 810 000 000		REGISTRATION		65.00
Total	NEBR ASSOC OF SCHOOL BOARDS			65.00
	57-14834	NEBRASKA SAFETY CENTER	10/04/2025	520.00
01 2710 330 000 000		TESTING		520.00
Total	NEBRASKA SAFETY CENTER			520.00
	2022189474	ONE SOURCE	10/01/2025	336.00
01 2310 340 000 000		SERVICES		336.00
Total	ONE SOURCE			336.00
	INV-272686	PIONEER ATHLETICS	10/03/2025	749.95
01 2620 610 001 000		GENERAL SUPPLIES		749.95
Total	PIONEER ATHLETICS			749.95
	170391	PRAIRIE HILLS WIRELESS, LLC	10/01/2025	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	105156	Rapid Fire Protection Inc.	09/18/2025	305.00
01 2620 431 001 000		Con/ser Repair Secon		152.50
01 2620 431 002 000		Cont/ser Repair Elem		152.50
Total	Rapid Fire Protection Inc.			305.00
	SRV125004	RASMUSSEN MECHANICAL SERVICES	09/05/2025	718.48
01 2620 431 001 000		Con/ser Repair Secon		359.24
01 2620 431 002 000		Cont/ser Repair Elem		359.24
Total	RASMUSSEN MECHANICAL SERVICES			718.48
	news.JulyAug25	RAVENNA NEWS	08/31/2025	571.32
01 2310 540 000 000		Advertising & Print		571.32
	news.Sept25	RAVENNA NEWS	09/30/2025	1,074.96
01 2310 540 000 000		Advertising & Print		1,074.96
Total	RAVENNA NEWS			1,646.28
	93722	RAVENNA SANITATION	10/02/2025	400.00
01 2620 420 001 000		CLEANING SERVICES/TRASH		200.00
01 2620 420 002 000		CLEANING SERVICES/TRASH		200.00
	trash.Oct25	RAVENNA SANITATION	10/01/2025	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			1,381.00
	0023428386-001	REAMS SPRINKLER SUPPLY	09/29/2025	1,052.88
01 2620 610 001 000		GENERAL SUPPLIES		526.44
01 2620 610 002 000		GENERAL SUPPLIES		526.44
Total	REAMS SPRINKLER SUPPLY			1,052.88
	2526YLC	REGION IV ELEMENTARY PRINCIPALS	09/26/2025	260.00
01 2410 810 002 000		Dues And Fees Elem		20.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 810 002 000		FEES		240.00
Total	REGION IV ELEMENTARY PRINCIPALS			260.00
	3383-007352	Safelite Fulfillment, Inc	08/26/2025	254.86
01 2730 431 000 000		REPAIRS & MAINT.		254.86
Total	Safelite Fulfillment, Inc			254.86
	Birdie.Sept25	Schepper, Birdie	10/01/2025	3,783.00
01 2151 340 001 000		OTHER PROF. SERVICES		3,783.00
Total	Schepper, Birdie			3,783.00
	ADMiles.Sept25	Schirmer, Anthony	09/27/2025	474.60
01 2212 580 001 000		Travel Secon		474.60
Total	Schirmer, Anthony			474.60
	14317	Sport Safe Testing Service, Inc.	10/01/2025	518.00
01 2190 340 001 000		Testing		518.00
Total	Sport Safe Testing Service, Inc.			518.00
	340350	Time Management Systems, Inc.	08/01/2025	2,324.00
01 2510 735 000 000		Computer Software		2,324.00
Total	Time Management Systems, Inc.			2,324.00
	usbank.Oct25	U.S. Bank	09/25/2025	12,761.99
01 2510 531 000 000		POSTAGE		388.10
01 1100 610 002 000		Gen Supplies Elem		35.94
01 1200 810 002 000		Registration Elem		125.00
01 1100 610 001 028		Instr Materials		65.65
01 1100 810 002 000		FEES		250.00
01 1200 810 001 000		Registration Secondary		10.82
01 1100 735 001 000		Comp Software Secon		127.88
01 2212 330 001 000		Purch Prof Ser Secon		230.00
01 2710 626 000 000		Gas And Oil		57.38
01 1100 890 001 000		Other Misc Exp Secon		803.00
01 2620 610 001 000		GENERAL SUPPLIES		550.00
01 2620 610 002 000		GENERAL SUPPLIES		550.00
01 3535 610 000 000		High Abilt Learn Supplies		1,779.43
01 1100 735 001 000		Comp Software Secon		376.02
01 1100 735 001 000		Comp Software Secon		(179.91)
01 2620 610 001 000		GENERAL SUPPLIES		2,004.00
01 2620 610 002 000		GENERAL SUPPLIES		2,003.99
01 3535 610 000 000		High Abilt Learn Supplies		959.95
01 1100 810 001 028		Registration		110.00
01 2220 640 001 000		Library Books Secon		26.50
01 1100 580 002 000		Travel Elem		425.00
01 2620 610 001 000		GENERAL SUPPLIES		365.51
01 2620 610 002 000		GENERAL SUPPLIES		150.00
01 1200 610 001 000		Gen Supplies		74.50
01 1200 610 002 000		Gen Supplies Elem		74.50
01 2220 640 002 000		Library Books Elem		339.67
01 2220 640 002 000		Library Books Elem		(107.36)
01 2220 610 001 000		Supplies Secon		133.52
01 1100 610 001 025		Instr Materials		106.27
01 2220 610 002 000		Supplies Elem		111.88

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 610 001 022		Materials		120.10
01 2580 650 001 000		Computer Supplies		282.93
01 2580 650 002 000		Computer Supplies		282.94
01 1100 610 001 028		Instr Materials		30.39
01 2710 890 000 000		Other Exp		13.33
01 2610 610 001 000		Supplies Secon		17.00
01 2610 610 002 000		Supplies Elem		17.00
01 1100 610 001 000		Gen Supplies Secon		37.07
01 1100 610 001 029		Instr Materials		13.99
Total U.S. Bank				12,761.99
	04960080202509	Verizon Business	10/01/2025	35.00
01 2510 382 001 000		Telephone Secon		17.50
01 2510 382 002 000		Telephone Elem		17.50
Total Verizon Business				35.00
	6124473947	VERIZON WIRELESS	09/25/2025	79.86
01 2510 382 001 000		Telephone Secon		39.93
01 2510 382 002 000		Telephone Elem		39.93
Total VERIZON WIRELESS				79.86
	2509131528	WILKE'S TRUE VALUE	09/02/2025	13.29
01 1100 610 002 000		Gen Supplies Elem		13.29
	2509131634	WILKE'S TRUE VALUE	09/03/2025	276.94
01 2620 610 002 000		GENERAL SUPPLIES		138.47
01 2620 610 001 000		GENERAL SUPPLIES		138.47
	2509131696	WILKE'S TRUE VALUE	09/03/2025	24.66
01 2620 610 001 000		GENERAL SUPPLIES		12.33
01 2620 610 002 000		GENERAL SUPPLIES		12.33
	2509131963	WILKE'S TRUE VALUE	09/06/2025	11.00
01 1100 610 001 000		Gen Supplies Secon		11.00
	2509132186	WILKE'S TRUE VALUE	09/09/2025	73.39
01 2620 610 001 000		GENERAL SUPPLIES		36.70
01 2620 610 002 000		GENERAL SUPPLIES		36.69
	2509132194	WILKE'S TRUE VALUE	09/09/2025	2.67
01 2710 610 000 000		Tires And Parts		2.67
	2509132478	WILKE'S TRUE VALUE	09/12/2025	66.24
01 2620 610 001 000		GENERAL SUPPLIES		66.24
	2509132510	WILKE'S TRUE VALUE	09/12/2025	16.14
01 2620 610 001 000		GENERAL SUPPLIES		8.07
01 2620 610 002 000		GENERAL SUPPLIES		8.07
	2509132863	WILKE'S TRUE VALUE	09/17/2025	24.94
01 2620 610 001 000		GENERAL SUPPLIES		12.47
01 2620 610 002 000		GENERAL SUPPLIES		12.47
	2509132957	WILKE'S TRUE VALUE	09/18/2025	6.45
01 2620 610 001 000		GENERAL SUPPLIES		6.45
	2509132976	WILKE'S TRUE VALUE	09/18/2025	6.43
01 2710 610 000 000		Tires And Parts		6.43
	2509133355	WILKE'S TRUE VALUE	09/23/2025	56.32
01 2620 610 001 000		GENERAL SUPPLIES		28.16
01 2620 610 002 000		GENERAL SUPPLIES		28.16
	2509133696	WILKE'S TRUE VALUE	09/26/2025	17.56
01 2710 610 000 000		Tires And Parts		17.56
Total WILKE'S TRUE VALUE				596.03

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	2526-247	Wilke, Cynthia	10/07/2025	23.92
01 1100 890 002 000		Other Misc Exp Elem		23.92
Total Wilke, Cynthia				<hr/> 23.92
Fund Number 01				<hr/> 192,246.14
Checking Account ID 01				<hr/> 192,246.14

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	76,112.46	151,919.92	0.00	(151,919.92)	0.00	(151,919.92)
01 1100 111 002 000	SALARIES TEACHERS ELEM.	0.00	74,083.40	147,943.41	0.00	(147,943.41)	0.00	(147,943.41)
01 1100 123 001 000	Sub Salaries Secon	0.00	5,222.50	5,897.50	0.00	(5,897.50)	0.00	(5,897.50)
01 1100 123 002 000	Sub Salaries Elem	0.00	2,127.50	3,027.50	0.00	(3,027.50)	0.00	(3,027.50)
01 1100 150 001 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	1,000.00	2,000.00	0.00	(2,000.00)	0.00	(2,000.00)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	13,149.04	25,848.08	0.00	(25,848.08)	0.00	(25,848.08)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	4,904.62	8,981.24	0.00	(8,981.24)	0.00	(8,981.24)
01 1100 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	135.45	238.01	0.00	(238.01)	0.00	(238.01)
01 1100 211 001 000	Health Ins Secon	0.00	31,733.32	63,355.86	0.00	(63,355.86)	0.00	(63,355.86)
01 1100 211 002 000	Health Ins Elem	0.00	29,496.92	58,592.07	0.00	(58,592.07)	0.00	(58,592.07)
01 1100 213 001 000	GROUP INS.-SUBS	0.00	3.07	4.93	0.00	(4.93)	0.00	(4.93)
01 1100 213 002 000	GROUP INS.-SUBS	0.00	1.33	3.81	0.00	(3.81)	0.00	(3.81)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	0.00	74.02	148.20	0.00	(148.20)	0.00	(148.20)
01 1100 221 001 000	Fica Secon	0.00	6,588.92	13,120.68	0.00	(13,120.68)	0.00	(13,120.68)
01 1100 221 002 000	Fica Elem	0.00	5,744.17	11,408.65	0.00	(11,408.65)	0.00	(11,408.65)
01 1100 223 001 000	FICA-SUB SUBS	0.00	399.54	451.18	0.00	(451.18)	0.00	(451.18)
01 1100 223 002 000	FICA-SUB SUBS	0.00	162.76	231.61	0.00	(231.61)	0.00	(231.61)
01 1100 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	80.80	161.60	0.00	(161.60)	0.00	(161.60)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	7,197.80	14,349.13	0.00	(14,349.13)	0.00	(14,349.13)
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	0.00	6,382.22	12,679.48	0.00	(12,679.48)	0.00	(12,679.48)
01 1100 233 001 000	RETIREMENT-SUBS	0.00	263.61	318.15	0.00	(318.15)	0.00	(318.15)
01 1100 233 002 000	RETIREMENT-SUBS	0.00	118.17	190.89	0.00	(190.89)	0.00	(190.89)
01 1100 280 001 000	NON INSTRUCTIONAL HSA	0.00	24.61	43.23	0.00	(43.23)	0.00	(43.23)
01 1100 281 001 000	CASH IN LIEU/HSA	0.00	2,548.81	5,097.84	0.00	(5,097.84)	0.00	(5,097.84)
01 1100 281 002 000	CASH IN LIEU/HSA	0.00	3,394.07	6,721.11	0.00	(6,721.11)	0.00	(6,721.11)
01 1100 330 001 000	ASSEMBLIES	0.00	90.00	90.00	0.00	(90.00)	0.00	(90.00)
01 1100 382 000 000	INTERNET SERVICES	0.00	2,573.65	2,656.06	0.00	(2,656.06)	0.00	(2,656.06)
01 1100 443 001 000	LEASED EQUIP	0.00	382.98	1,148.93	0.00	(1,148.93)	0.00	(1,148.93)
01 1100 443 002 000	LEASED EQUIP	0.00	382.97	382.97	0.00	(382.97)	0.00	(382.97)
01 1100 580 002 000	Travel Elem	0.00	425.00	425.00	0.00	(425.00)	0.00	(425.00)
01 1100 610 001 000	Gen Supplies Secon	0.00	142.52	791.78	0.00	(791.78)	0.00	(791.78)
01 1100 610 002 000	Gen Supplies Elem	0.00	212.38	651.06	0.00	(651.06)	0.00	(651.06)
01 1100 640 002 000	Textbooks Elem	0.00	0.00	1,292.56	0.00	(1,292.56)	0.00	(1,292.56)
01 1100 735 001 000	Comp Software Secon	0.00	1,317.74	4,412.93	0.00	(4,412.93)	0.00	(4,412.93)
01 1100 735 002 000	Comp Software Elem	0.00	0.00	578.35	0.00	(578.35)	0.00	(578.35)
01 1100 810 002 000	FEES	0.00	490.00	490.00	0.00	(490.00)	0.00	(490.00)
01 1100 890 001 000	Other Misc Exp Secon	0.00	803.00	1,353.00	0.00	(1,353.00)	0.00	(1,353.00)
01 1100 890 002 000	Other Misc Exp Elem	0.00	112.27	163.42	0.00	(163.42)	0.00	(163.42)
1100	SALARIES	0.00	277,881.62	547,170.14	0.00	(547,170.14)	0.00	(547,170.14)
01 1190 111 002 000	SALARIES TEACHERS PRE K	0.00	2,069.37	4,138.74	0.00	(4,138.74)	0.00	(4,138.74)
01 1190 112 002 000	PreK Para	0.00	2,624.18	3,788.34	0.00	(3,788.34)	0.00	(3,788.34)
01 1190 211 002 000	PreK Health	0.00	1,231.41	2,468.18	0.00	(2,468.18)	0.00	(2,468.18)
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	4.80	9.60	0.00	(9.60)	0.00	(9.60)
01 1190 221 002 000	PreK Fica	0.00	155.05	310.09	0.00	(310.09)	0.00	(310.09)
01 1190 222 002 000	FICA-AIDES	0.00	200.75	289.81	0.00	(289.81)	0.00	(289.81)
01 1190 231 002 000	PreK Retire	0.00	167.21	334.41	0.00	(334.41)	0.00	(334.41)
01 1190 232 002 000	RETIREMENT AIDES	0.00	212.03	306.09	0.00	(306.09)	0.00	(306.09)
01 1190 610 002 000	PreK Supplies	0.00	62.25	164.70	0.00	(164.70)	0.00	(164.70)
1190	PREK	0.00	6,727.05	11,809.96	0.00	(11,809.96)	0.00	(11,809.96)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 111 001 000	SPED teachers	0.00	12,503.03	27,293.45	0.00	(27,293.45)	0.00	(27,293.45)
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	0.00	19,362.29	38,724.58	0.00	(38,724.58)	0.00	(38,724.58)
01 1200 112 001 000	SPED Paras	0.00	19,075.97	25,378.06	0.00	(25,378.06)	0.00	(25,378.06)
01 1200 112 002 000	Aide Elem	0.00	10,116.58	13,696.80	0.00	(13,696.80)	0.00	(13,696.80)
01 1200 123 002 000	Sub Elem	0.00	715.00	715.00	0.00	(715.00)	0.00	(715.00)
01 1200 132 001 000	OT - AIDES/PARAS	0.00	584.40	584.40	0.00	(584.40)	0.00	(584.40)
01 1200 132 002 000	OT - AIDES/PARAS	0.00	0.79	0.79	0.00	(0.79)	0.00	(0.79)
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	863.10	1,726.20	0.00	(1,726.20)	0.00	(1,726.20)
01 1200 211 001 000	Health Ins	0.00	3,951.77	8,018.40	0.00	(8,018.40)	0.00	(8,018.40)
01 1200 211 002 000	Health Ins Elem	0.00	6,643.67	13,343.09	0.00	(13,343.09)	0.00	(13,343.09)
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,767.85	3,416.18	0.00	(3,416.18)	0.00	(3,416.18)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	1,957.01	3,198.68	0.00	(3,198.68)	0.00	(3,198.68)
01 1200 213 002 000	GROUP INS.-SUBS	0.00	0.20	0.20	0.00	(0.20)	0.00	(0.20)
01 1200 221 001 000	Fica Secon	0.00	984.53	2,143.32	0.00	(2,143.32)	0.00	(2,143.32)
01 1200 221 002 000	Fica Elem	0.00	1,440.66	2,881.14	0.00	(2,881.14)	0.00	(2,881.14)
01 1200 222 001 000	FICA-AIDES	0.00	1,429.07	1,854.44	0.00	(1,854.44)	0.00	(1,854.44)
01 1200 222 002 000	FICA-AIDES	0.00	647.70	866.45	0.00	(866.45)	0.00	(866.45)
01 1200 223 002 000	FICA-SUB SUBS	0.00	54.71	54.71	0.00	(54.71)	0.00	(54.71)
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	1,010.25	2,205.32	0.00	(2,205.32)	0.00	(2,205.32)
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	1,564.47	3,128.94	0.00	(3,128.94)	0.00	(3,128.94)
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,579.22	2,085.40	0.00	(2,085.40)	0.00	(2,085.40)
01 1200 232 002 000	RETIREMENT AIDES	0.00	790.30	1,076.55	0.00	(1,076.55)	0.00	(1,076.55)
01 1200 233 002 000	RETIREMENT-SUBS	0.00	18.18	18.18	0.00	(18.18)	0.00	(18.18)
01 1200 281 002 000	CASH IN LIEU/HSA	0.00	236.08	472.16	0.00	(472.16)	0.00	(472.16)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	129.18	257.65	0.00	(257.65)	0.00	(257.65)
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	0.00	256.23	445.47	0.00	(445.47)	0.00	(445.47)
01 1200 330 001 000	Contracted Services	0.00	0.00	225.00	0.00	(225.00)	0.00	(225.00)
01 1200 330 002 000	Contracted Services	0.00	0.00	225.00	0.00	(225.00)	0.00	(225.00)
01 1200 569 001 000	TUITION-OTHER	0.00	41,163.75	45,330.51	0.00	(45,330.51)	0.00	(45,330.51)
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	1,878.95	1,878.95	0.00	(1,878.95)	0.00	(1,878.95)
01 1200 591 002 000	SPED SUPERVISION ELEM.	0.00	1,878.95	1,878.95	0.00	(1,878.95)	0.00	(1,878.95)
01 1200 610 001 000	Gen Supplies	0.00	105.20	2,408.68	0.00	(2,408.68)	0.00	(2,408.68)
01 1200 610 002 000	Gen Supplies Elem	0.00	3,468.95	3,573.87	0.00	(3,573.87)	0.00	(3,573.87)
01 1200 810 001 000	Registration Secondary	0.00	10.82	21.64	0.00	(21.64)	0.00	(21.64)
01 1200 810 002 000	Registration Elem	0.00	125.00	125.00	0.00	(125.00)	0.00	(125.00)
1200	SPEDICAL ED School Age	0.00	136,313.86	209,253.16	0.00	(209,253.16)	0.00	(209,253.16)
01 2120 111 001 000	Counselor Sal Secon	0.00	5,036.31	10,072.62	0.00	(10,072.62)	0.00	(10,072.62)
01 2120 111 002 000	Counselor Sal Elem	0.00	1,259.08	2,518.16	0.00	(2,518.16)	0.00	(2,518.16)
01 2120 211 001 000	Health Ins. Secon	0.00	1,441.95	2,883.90	0.00	(2,883.90)	0.00	(2,883.90)
01 2120 211 002 000	Health Ins. Elem	0.00	360.49	720.98	0.00	(720.98)	0.00	(720.98)
01 2120 221 001 000	Fica Secon	0.00	382.24	764.48	0.00	(764.48)	0.00	(764.48)
01 2120 221 002 000	Fica Elem	0.00	95.56	191.12	0.00	(191.12)	0.00	(191.12)
01 2120 231 001 000	Retirement Secon	0.00	406.93	813.86	0.00	(813.86)	0.00	(813.86)
01 2120 231 002 000	Retirement Elem	0.00	101.73	203.46	0.00	(203.46)	0.00	(203.46)
01 2120 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	40.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2120 610 001 000	Supplies Secon	0.00	50.53	99.52	0.00	(99.52)	0.00	(99.52)
01 2120 610 002 000	Supplies Elem	0.00	50.53	50.53	0.00	(50.53)	0.00	(50.53)
2120	COUNSELOR	0.00	9,225.35	18,358.63	0.00	(18,358.63)	0.00	(18,358.63)
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	4,003.66	5,937.08	0.00	(5,937.08)	0.00	(5,937.08)
01 2130 216 000 000	GROUP INS.-NURSE	0.00	534.22	1,059.56	0.00	(1,059.56)	0.00	(1,059.56)
01 2130 226 000 000	FICA-NURSE	0.00	303.65	448.98	0.00	(448.98)	0.00	(448.98)
01 2130 236 000 000	RETIREMENT-NURSE	0.00	323.51	479.73	0.00	(479.73)	0.00	(479.73)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2130 286 000 000	NURSE-HSA	0.00	93.83	186.10	0.00	(186.10)	0.00	(186.10)
01 2130 610 000 000	Health Supplies	0.00	5.28	109.06	0.00	(109.06)	0.00	(109.06)
2130 NURSE		0.00	5,264.15	8,220.51	0.00	(8,220.51)	0.00	(8,220.51)
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	1,451.43	2,180.63	0.00	(2,180.63)	0.00	(2,180.63)
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	1,451.42	2,180.62	0.00	(2,180.62)	0.00	(2,180.62)
01 2131 216 001 000	GROUP INS.-NURSE	0.00	193.69	391.82	0.00	(391.82)	0.00	(391.82)
01 2131 216 002 000	GROUP INS.-NURSE	0.00	193.69	391.82	0.00	(391.82)	0.00	(391.82)
01 2131 226 001 000	FICA-NURSE	0.00	110.07	164.86	0.00	(164.86)	0.00	(164.86)
01 2131 226 002 000	FICA-NURSE	0.00	110.07	164.87	0.00	(164.87)	0.00	(164.87)
01 2131 236 001 000	RETIREMENT-NURSE	0.00	117.27	176.19	0.00	(176.19)	0.00	(176.19)
01 2131 236 002 000	RETIREMENT-NURSE	0.00	117.27	176.19	0.00	(176.19)	0.00	(176.19)
01 2131 286 001 000	NURSE-HSA	0.00	34.02	68.82	0.00	(68.82)	0.00	(68.82)
01 2131 286 002 000	NURSE-HSA	0.00	34.02	68.82	0.00	(68.82)	0.00	(68.82)
2131 HEALTH SERVICES SPED-NURSE		0.00	3,812.95	5,964.64	0.00	(5,964.64)	0.00	(5,964.64)
01 2140 591 001 000	ESU SERVICES-LMHP	0.00	312.50	312.50	0.00	(312.50)	0.00	(312.50)
01 2140 591 002 000	ESU SERVICES-LMHP Elem	0.00	312.50	312.50	0.00	(312.50)	0.00	(312.50)
2140 PSYCHOLOGICAL SERVICES		0.00	625.00	625.00	0.00	(625.00)	0.00	(625.00)
01 2141 111 001 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,541.66	7,083.32	0.00	(7,083.32)	0.00	(7,083.32)
01 2141 111 002 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,541.67	7,083.34	0.00	(7,083.34)	0.00	(7,083.34)
01 2141 211 001 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	681.17	1,362.34	0.00	(1,362.34)	0.00	(1,362.34)
01 2141 211 002 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	681.17	1,362.34	0.00	(1,362.34)	0.00	(1,362.34)
01 2141 221 001 000	FICA TEACHERS/ADMIN	0.00	260.77	521.54	0.00	(521.54)	0.00	(521.54)
01 2141 221 002 000	FICA TEACHERS/ADMIN	0.00	260.77	521.54	0.00	(521.54)	0.00	(521.54)
01 2141 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	286.17	572.34	0.00	(572.34)	0.00	(572.34)
01 2141 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	286.17	572.34	0.00	(572.34)	0.00	(572.34)
01 2141 281 001 000	CASH IN LIEU TEACHERS/HSA	0.00	122.54	245.08	0.00	(245.08)	0.00	(245.08)
01 2141 281 002 000	CASH IN LIEU TEACHERS/HSA	0.00	122.55	245.10	0.00	(245.10)	0.00	(245.10)
2141 PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE		0.00	9,784.64	19,569.28	0.00	(19,569.28)	0.00	(19,569.28)
01 2151 320 001 000	Speech Therapy Services	0.00	37.50	37.50	0.00	(37.50)	0.00	(37.50)
01 2151 340 001 000	OTHER PROF. SERVICES	0.00	3,783.00	6,071.00	0.00	(6,071.00)	0.00	(6,071.00)
01 2151 340 002 000	OTHER PROF. SERVICES	0.00	7,950.00	13,327.50	0.00	(13,327.50)	0.00	(13,327.50)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	11,770.50	19,436.00	0.00	(19,436.00)	0.00	(19,436.00)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	0.00	431.25	431.25	0.00	(431.25)	0.00	(431.25)
01 2161 320 002 000	PROFESSIONAL ED SERVICES	0.00	684.00	684.00	0.00	(684.00)	0.00	(684.00)
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		0.00	1,115.25	1,115.25	0.00	(1,115.25)	0.00	(1,115.25)
01 2162 320 002 000	OT Services SPED 3-5	0.00	555.75	555.75	0.00	(555.75)	0.00	(555.75)
2162 OCCUPATIONAL THERAPY-SPED 3-5		0.00	555.75	555.75	0.00	(555.75)	0.00	(555.75)
01 2163 320 002 000	OT Sped Services 0-2	0.00	92.20	92.20	0.00	(92.20)	0.00	(92.20)
2163 OCCUPATIONAL THERAPY-SPED 0-2		0.00	92.20	92.20	0.00	(92.20)	0.00	(92.20)
01 2171 320 001 000	PT Sped Services Sec.	0.00	256.50	256.50	0.00	(256.50)	0.00	(256.50)
01 2171 320 002 000	PT Sped Services Elem	0.00	356.25	356.25	0.00	(356.25)	0.00	(356.25)
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		0.00	612.75	612.75	0.00	(612.75)	0.00	(612.75)
01 2172 320 002 000	PT Sped Services 3-5	0.00	71.25	71.25	0.00	(71.25)	0.00	(71.25)
2172 PHYSICAL THERAPY:SPED 3-5		0.00	71.25	71.25	0.00	(71.25)	0.00	(71.25)
01 2173 320 002 000	PT Sped Services 0-2	0.00	325.45	325.45	0.00	(325.45)	0.00	(325.45)

Expenditure Report by Op. Unit/Function

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2173	PHYSICAL THERAPY:SPED 0-2	0.00	325.45	325.45	0.00	(325.45)	0.00	(325.45)
01 2190 110 001 000	Act Trans Sal Secon	0.00	2,295.18	3,352.00	0.00	(3,352.00)	0.00	(3,352.00)
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.10	64.83	0.00	(64.83)	0.00	(64.83)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	0.00	175.56	254.96	0.00	(254.96)	0.00	(254.96)
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	65.17	100.91	0.00	(100.91)	0.00	(100.91)
01 2190 340 001 000	Testing	0.00	518.00	518.00	0.00	(518.00)	0.00	(518.00)
2190	ACT TRANS	0.00	3,054.01	4,290.70	0.00	(4,290.70)	0.00	(4,290.70)
01 2212 330 001 000	Purch Prof Ser Secon	0.00	230.00	230.00	0.00	(230.00)	0.00	(230.00)
01 2212 330 002 000	Purch Prof Ser Elem	0.00	25.00	25.00	0.00	(25.00)	0.00	(25.00)
01 2212 580 001 000	Travel Secon	0.00	474.60	474.60	0.00	(474.60)	0.00	(474.60)
2212	STAFF	0.00	729.60	729.60	0.00	(729.60)	0.00	(729.60)
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	0.00	2,781.04	5,492.08	0.00	(5,492.08)	0.00	(5,492.08)
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	0.00	2,781.04	5,492.08	0.00	(5,492.08)	0.00	(5,492.08)
01 2220 211 001 000	Health Ins Secon	0.00	1,023.59	2,046.60	0.00	(2,046.60)	0.00	(2,046.60)
01 2220 211 002 000	Health Ins Elem	0.00	1,023.59	2,046.60	0.00	(2,046.60)	0.00	(2,046.60)
01 2220 221 001 000	Fica Secon	0.00	199.95	394.56	0.00	(394.56)	0.00	(394.56)
01 2220 221 002 000	Fica Elem	0.00	199.95	394.56	0.00	(394.56)	0.00	(394.56)
01 2220 231 001 000	Retire Secon	0.00	224.71	443.76	0.00	(443.76)	0.00	(443.76)
01 2220 231 002 000	Retire Elem	0.00	224.71	443.76	0.00	(443.76)	0.00	(443.76)
01 2220 281 001 000	CASH IN LIEU TEACHERS/HSA	0.00	185.99	371.87	0.00	(371.87)	0.00	(371.87)
01 2220 281 002 000	CASH IN LIEU TEACHERS/HSA	0.00	185.99	371.87	0.00	(371.87)	0.00	(371.87)
01 2220 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	40.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2220 610 001 000	Supplies Secon	0.00	149.60	149.60	0.00	(149.60)	0.00	(149.60)
01 2220 610 002 000	Supplies Elem	0.00	127.96	153.96	0.00	(153.96)	0.00	(153.96)
01 2220 640 001 000	Library Books Secon	0.00	26.50	158.84	0.00	(158.84)	0.00	(158.84)
01 2220 640 002 000	Library Books Elem	0.00	247.33	247.33	0.00	(247.33)	0.00	(247.33)
01 2220 735 001 000	Computer Software	0.00	545.00	545.00	0.00	(545.00)	0.00	(545.00)
01 2220 735 002 000	Elem Software	0.00	545.00	545.00	0.00	(545.00)	0.00	(545.00)
2220	LIBRARY/MEDIA SERVICES	0.00	10,511.95	19,337.47	0.00	(19,337.47)	0.00	(19,337.47)
01 2310 340 000 000	SERVICES	0.00	336.00	559.45	0.00	(559.45)	0.00	(559.45)
01 2310 540 000 000	Advertising & Print	0.00	1,646.28	1,646.28	0.00	(1,646.28)	0.00	(1,646.28)
01 2310 610 000 000	Supplies	0.00	204.03	204.03	0.00	(204.03)	0.00	(204.03)
2310	BOARD OF EDUCATION	0.00	2,186.31	2,409.76	0.00	(2,409.76)	0.00	(2,409.76)
01 2320 105 000 000	SUPERINTENDENT SALARY	0.00	12,947.59	25,895.18	0.00	(25,895.18)	0.00	(25,895.18)
01 2320 110 000 000	Clerical	0.00	2,026.81	4,699.02	0.00	(4,699.02)	0.00	(4,699.02)
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	50.49	293.01	0.00	(293.01)	0.00	(293.01)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	561.54	1,157.62	0.00	(1,157.62)	0.00	(1,157.62)
01 2320 215 000 000	Health Ins	0.00	2,533.37	5,066.74	0.00	(5,066.74)	0.00	(5,066.74)
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	154.16	372.10	0.00	(372.10)	0.00	(372.10)
01 2320 225 000 000	Fica	0.00	990.49	1,980.98	0.00	(1,980.98)	0.00	(1,980.98)
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	167.85	403.36	0.00	(403.36)	0.00	(403.36)
01 2320 235 000 000	RETIREMENT SUPT.	0.00	1,042.93	2,085.86	0.00	(2,085.86)	0.00	(2,085.86)
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	102.22	210.74	0.00	(210.74)	0.00	(210.74)
2320	EXECUTIVE ADMINISTRATION-SUPT	0.00	20,577.45	42,164.61	0.00	(42,164.61)	0.00	(42,164.61)
01 2330 317 000 000	LEGAL SERVICES	0.00	195.50	854.00	0.00	(854.00)	0.00	(854.00)
2330	DISTRICT LEGAL SERVICES	0.00	195.50	854.00	0.00	(854.00)	0.00	(854.00)
01 2410 110 001 000	Clerical Sal Secon	0.00	5,033.46	11,268.64	0.00	(11,268.64)	0.00	(11,268.64)

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01 2410 110 002 000	Clerical Sal Elem	0.00	4,808.25	8,318.70	0.00	(8,318.70)	0.00	(8,318.70)
01 2410 111 001 000	Princ Sal Secon	0.00	8,750.00	17,500.00	0.00	(17,500.00)	0.00	(17,500.00)
01 2410 111 002 000	Prin Sal Elem	0.00	9,442.87	18,885.74	0.00	(18,885.74)	0.00	(18,885.74)
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	117.81	683.69	0.00	(683.69)	0.00	(683.69)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	136.15	471.75	0.00	(471.75)	0.00	(471.75)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	490.88	981.76	0.00	(981.76)	0.00	(981.76)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,392.49	2,783.35	0.00	(2,783.35)	0.00	(2,783.35)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	2,089.20	4,178.40	0.00	(4,178.40)	0.00	(4,178.40)
01 2410 211 001 000	Health Ins Secon	0.00	68.76	137.52	0.00	(137.52)	0.00	(137.52)
01 2410 211 002 000	Health Ins Elem	0.00	10.00	20.00	0.00	(20.00)	0.00	(20.00)
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	382.29	890.80	0.00	(890.80)	0.00	(890.80)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	355.77	627.52	0.00	(627.52)	0.00	(627.52)
01 2410 221 001 000	Fica Secon	0.00	706.92	1,413.84	0.00	(1,413.84)	0.00	(1,413.84)
01 2410 221 002 000	Fica Elem	0.00	893.46	1,786.92	0.00	(1,786.92)	0.00	(1,786.92)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	416.22	965.75	0.00	(965.75)	0.00	(965.75)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	399.51	710.27	0.00	(710.27)	0.00	(710.27)
01 2410 231 001 000	RETIREMENT ADMINS SEC.	0.00	746.66	1,493.32	0.00	(1,493.32)	0.00	(1,493.32)
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	0.00	762.98	1,525.96	0.00	(1,525.96)	0.00	(1,525.96)
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	253.51	506.71	0.00	(506.71)	0.00	(506.71)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	380.34	760.68	0.00	(760.68)	0.00	(760.68)
01 2410 281 002 000	CASH IN LIEU/HSA	0.00	2,465.54	4,931.08	0.00	(4,931.08)	0.00	(4,931.08)
01 2410 610 002 000	Supplies Elem	0.00	0.00	389.95	0.00	(389.95)	0.00	(389.95)
01 2410 810 001 000	Dues And Fees Secon	0.00	40.00	235.00	0.00	(235.00)	0.00	(235.00)
01 2410 810 002 000	Dues And Fees Elem	0.00	20.00	20.00	0.00	(20.00)	0.00	(20.00)
2410 OFFICE OF THE PRINCIPAL		0.00	40,163.07	81,487.35	0.00	(81,487.35)	0.00	(81,487.35)
01 2510 110 000 000	Clerical Salary	0.00	7,448.72	14,533.05	0.00	(14,533.05)	0.00	(14,533.05)
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	451.74	534.16	0.00	(534.16)	0.00	(534.16)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	894.88	1,789.76	0.00	(1,789.76)	0.00	(1,789.76)
01 2510 210 000 000	Health Ins	0.00	516.90	1,002.62	0.00	(1,002.62)	0.00	(1,002.62)
01 2510 220 000 000	Fica	0.00	650.69	1,245.45	0.00	(1,245.45)	0.00	(1,245.45)
01 2510 230 000 000	Retirement	0.00	638.36	1,217.43	0.00	(1,217.43)	0.00	(1,217.43)
01 2510 382 001 000	Telephone Secon	0.00	264.83	528.21	0.00	(528.21)	0.00	(528.21)
01 2510 382 002 000	Telephone Elem	0.00	264.83	528.20	0.00	(528.20)	0.00	(528.20)
01 2510 531 000 000	POSTAGE	0.00	388.10	586.10	0.00	(586.10)	0.00	(586.10)
01 2510 735 000 000	Computer Software	0.00	2,324.00	2,324.00	0.00	(2,324.00)	0.00	(2,324.00)
01 2510 810 000 000	REGISTRATION	0.00	65.00	65.00	0.00	(65.00)	0.00	(65.00)
2510 CLERICAL		0.00	13,908.05	24,353.98	0.00	(24,353.98)	0.00	(24,353.98)
01 2580 112 000 000	Tech Support Aides	0.00	0.00	1,619.40	0.00	(1,619.40)	0.00	(1,619.40)
01 2580 114 000 000	Tech Support Salary	0.00	6,520.83	17,932.86	0.00	(17,932.86)	0.00	(17,932.86)
01 2580 214 000 000	Tech Support Health Ins	0.00	39.78	79.56	0.00	(79.56)	0.00	(79.56)
01 2580 224 000 000	Tech Support Fica	0.00	498.18	1,370.44	0.00	(1,370.44)	0.00	(1,370.44)
01 2580 234 000 000	RETIREMENT-TECH	0.00	526.89	1,448.98	0.00	(1,448.98)	0.00	(1,448.98)
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	0.00	0.00	1,202.13	0.00	(1,202.13)	0.00	(1,202.13)
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	0.00	0.00	1,202.12	0.00	(1,202.12)	0.00	(1,202.12)
01 2580 650 001 000	Computer Supplies	0.00	282.93	282.93	0.00	(282.93)	0.00	(282.93)
01 2580 650 002 000	Computer Supplies	0.00	282.94	282.94	0.00	(282.94)	0.00	(282.94)
2580 Administrative Tech Services		0.00	8,151.55	25,421.36	0.00	(25,421.36)	0.00	(25,421.36)
01 2610 110 001 000	Cust Sal Secon	0.00	7,034.83	20,467.04	0.00	(20,467.04)	0.00	(20,467.04)
01 2610 110 002 000	Cust Sal Elem	0.00	6,607.33	17,366.24	0.00	(17,366.24)	0.00	(17,366.24)
01 2610 123 001 000	Sub/Summer Sal Secon	0.00	0.00	464.25	0.00	(464.25)	0.00	(464.25)

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 2610 123 002 000	Sub/Summer Sal Elem	0.00	0.00	464.25	0.00	(464.25)	0.00	(464.25)
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	168.30	168.30	0.00	(168.30)	0.00	(168.30)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	409.91	409.91	0.00	(409.91)	0.00	(409.91)
01 2610 210 001 000	Health Ins Secon	0.00	1,505.46	4,397.73	0.00	(4,397.73)	0.00	(4,397.73)
01 2610 210 002 000	Health Ins Elem	0.00	2,004.65	5,242.25	0.00	(5,242.25)	0.00	(5,242.25)
01 2610 220 001 000	Fica Secon	0.00	545.00	1,543.42	0.00	(1,543.42)	0.00	(1,543.42)
01 2610 220 002 000	Fica Elem	0.00	496.46	1,196.88	0.00	(1,196.88)	0.00	(1,196.88)
01 2610 230 001 000	Retirement Secon	0.00	552.54	1,623.79	0.00	(1,623.79)	0.00	(1,623.79)
01 2610 230 002 000	Retirement Elem	0.00	509.92	1,318.82	0.00	(1,318.82)	0.00	(1,318.82)
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	0.00	283.24	634.18	0.00	(634.18)	0.00	(634.18)
01 2610 410 001 000	Water Sewer Secon	0.00	389.18	740.43	0.00	(740.43)	0.00	(740.43)
01 2610 410 002 000	Water Sewer Elem	0.00	389.17	740.42	0.00	(740.42)	0.00	(740.42)
01 2610 610 001 000	Supplies Secon	0.00	820.75	2,032.12	0.00	(2,032.12)	0.00	(2,032.12)
01 2610 610 002 000	Supplies Elem	0.00	820.74	1,918.06	0.00	(1,918.06)	0.00	(1,918.06)
01 2610 621 001 000	Fuel Secon	0.00	4,460.46	8,765.54	0.00	(8,765.54)	0.00	(8,765.54)
01 2610 621 002 000	Fuel Elem	0.00	4,456.18	8,761.23	0.00	(8,761.23)	0.00	(8,761.23)
2610 CUSTODIAL		0.00	31,454.12	78,254.86	0.00	(78,254.86)	0.00	(78,254.86)
01 2620 110 000 000	Maintenance Sal	0.00	3,000.00	14,067.77	0.00	(14,067.77)	0.00	(14,067.77)
01 2620 210 000 000	Health Ins	0.00	2.40	6.40	0.00	(6.40)	0.00	(6.40)
01 2620 220 000 000	Fica	0.00	228.86	1,074.47	0.00	(1,074.47)	0.00	(1,074.47)
01 2620 230 000 000	Retirement	0.00	242.40	1,136.68	0.00	(1,136.68)	0.00	(1,136.68)
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	690.50	1,181.00	0.00	(1,181.00)	0.00	(1,181.00)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	690.50	1,181.00	0.00	(1,181.00)	0.00	(1,181.00)
01 2620 431 001 000	Con/ser Repair Secon	0.00	7,809.76	12,853.23	0.00	(12,853.23)	0.00	(12,853.23)
01 2620 431 002 000	Cont/ser Repair Elem	0.00	2,123.16	4,100.08	0.00	(4,100.08)	0.00	(4,100.08)
01 2620 610 001 000	GENERAL SUPPLIES	0.00	10,082.90	17,258.61	0.00	(17,258.61)	0.00	(17,258.61)
01 2620 610 002 000	GENERAL SUPPLIES	0.00	8,750.70	10,306.04	0.00	(10,306.04)	0.00	(10,306.04)
2620 MAINTENANCE		0.00	33,621.18	63,165.28	0.00	(63,165.28)	0.00	(63,165.28)
01 2710 110 000 000	Transp Salaries	0.00	14,302.59	24,271.91	0.00	(24,271.91)	0.00	(24,271.91)
01 2710 123 000 000	SUB SALARIES	0.00	1,471.75	1,824.97	0.00	(1,824.97)	0.00	(1,824.97)
01 2710 210 000 000	Health Ins	0.00	573.45	1,125.72	0.00	(1,125.72)	0.00	(1,125.72)
01 2710 220 000 000	Fica	0.00	1,081.83	1,832.43	0.00	(1,832.43)	0.00	(1,832.43)
01 2710 223 000 000	FICA-SUB SUBS	0.00	112.50	139.51	0.00	(139.51)	0.00	(139.51)
01 2710 230 000 000	Retirement	0.00	603.95	967.17	0.00	(967.17)	0.00	(967.17)
01 2710 233 000 000	RETIREMENT-SUBS	0.00	95.13	123.67	0.00	(123.67)	0.00	(123.67)
01 2710 330 000 000	TESTING	0.00	1,025.00	2,505.00	0.00	(2,505.00)	0.00	(2,505.00)
01 2710 340 000 000	Purch Ser(physicals)	0.00	205.00	540.00	0.00	(540.00)	0.00	(540.00)
01 2710 431 000 000	REPAIRS & MAINT.	0.00	4,437.44	4,548.73	0.00	(4,548.73)	0.00	(4,548.73)
01 2710 610 000 000	Tires And Parts	0.00	4,334.82	4,440.86	0.00	(4,440.86)	0.00	(4,440.86)
01 2710 626 000 000	Gas And Oil	0.00	4,004.02	4,022.98	0.00	(4,022.98)	0.00	(4,022.98)
01 2710 890 000 000	Other Exp	0.00	269.83	464.83	0.00	(464.83)	0.00	(464.83)
2710 Vehicle Operation-Reg. Ed		0.00	32,517.31	46,807.78	0.00	(46,807.78)	0.00	(46,807.78)
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	2,531.41	4,415.25	0.00	(4,415.25)	0.00	(4,415.25)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	424.18	780.65	0.00	(780.65)	0.00	(780.65)
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	184.14	320.81	0.00	(320.81)	0.00	(320.81)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	195.02	347.24	0.00	(347.24)	0.00	(347.24)
01 2712 519 001 000	Contracted Transpor	0.00	4,200.00	4,200.00	0.00	(4,200.00)	0.00	(4,200.00)
2712 Vehicle Operation-School Age SPED		0.00	7,534.75	10,063.95	0.00	(10,063.95)	0.00	(10,063.95)
01 2730 431 000 000	REPAIRS & MAINT.	0.00	4,897.92	5,260.91	0.00	(5,260.91)	0.00	(5,260.91)
2730 Vehicle Service/Maint. Reg Ed.		0.00	4,897.92	5,260.91	0.00	(5,260.91)	0.00	(5,260.91)
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL	0.00	67.46	134.92	0.00	(134.92)	0.00	(134.92)

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
	STAFF							
01 3535 211 000 000	High Ability Health	0.00	39.14	78.28	0.00	(78.28)	0.00	(78.28)
01 3535 221 000 000	High Ability Fica	0.00	4.64	9.28	0.00	(9.28)	0.00	(9.28)
01 3535 231 000 000	High Ability Retirement	0.00	5.45	10.90	0.00	(10.90)	0.00	(10.90)
01 3535 610 000 000	High Abilt Learn Supplies	0.00	2,739.38	6,599.71	0.00	(6,599.71)	0.00	(6,599.71)
01 3535 810 000 000	High Abilt Learn Registration	0.00	0.00	1,000.00	0.00	(1,000.00)	0.00	(1,000.00)
3535 HIGH ABILITY LEARNERS		0.00	2,856.07	7,833.09	0.00	(7,833.09)	0.00	(7,833.09)
01 6200 591 000 000	ESU SERVICES	0.00	0.00	1,272.00	0.00	(1,272.00)	0.00	(1,272.00)
6200 TITLE 1 PART A		0.00	0.00	1,272.00	0.00	(1,272.00)	0.00	(1,272.00)
01 6310 111 000 000	TEACHERS SALARIES	0.00	4,344.34	9,507.45	0.00	(9,507.45)	0.00	(9,507.45)
01 6310 211 000 000	TITLE IIA Health	0.00	1,407.13	3,183.16	0.00	(3,183.16)	0.00	(3,183.16)
01 6310 221 000 000	TITLE IIA Fica	0.00	312.36	686.85	0.00	(686.85)	0.00	(686.85)
01 6310 231 000 000	TITLE IIA Retirement	0.00	351.02	768.20	0.00	(768.20)	0.00	(768.20)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	255.68	578.39	0.00	(578.39)	0.00	(578.39)
6310 TITLE IIA		0.00	6,670.53	14,724.05	0.00	(14,724.05)	0.00	(14,724.05)
01 6992 111 000 000	REAP Salary	0.00	5,518.33	11,036.66	0.00	(11,036.66)	0.00	(11,036.66)
01 6992 211 000 000	REAP Health	0.00	2,075.96	4,151.92	0.00	(4,151.92)	0.00	(4,151.92)
01 6992 221 000 000	REAP Fica	0.00	394.99	789.98	0.00	(789.98)	0.00	(789.98)
01 6992 231 000 000	REAP Retirement	0.00	445.88	891.76	0.00	(891.76)	0.00	(891.76)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	377.21	754.42	0.00	(754.42)	0.00	(754.42)
6992 REAP		0.00	8,812.37	17,624.74	0.00	(17,624.74)	0.00	(17,624.74)
000 DISTRICT WIDE		0.00	692,019.51	1,289,235.46	0.00	(1,289,235.46)	0.00	(1,289,235.46)
01 1100 640 002 001	Classroom Periodical	0.00	0.00	275.00	0.00	(275.00)	0.00	(275.00)
1100 SALARIES		0.00	0.00	275.00	0.00	(275.00)	0.00	(275.00)
001 FIRST GRADE		0.00	0.00	275.00	0.00	(275.00)	0.00	(275.00)
01 1100 610 002 002	Grade 2 Materials	0.00	52.08	73.40	0.00	(73.40)	0.00	(73.40)
1100 SALARIES		0.00	52.08	73.40	0.00	(73.40)	0.00	(73.40)
002 SECOND GRADE		0.00	52.08	73.40	0.00	(73.40)	0.00	(73.40)
01 1100 610 002 006	Grade 6 Materials	0.00	168.49	168.49	0.00	(168.49)	0.00	(168.49)
1100 SALARIES		0.00	168.49	168.49	0.00	(168.49)	0.00	(168.49)
006 SIXTH GRADE		0.00	168.49	168.49	0.00	(168.49)	0.00	(168.49)
01 1100 610 002 007	Kingrt Materials	0.00	39.12	39.12	0.00	(39.12)	0.00	(39.12)
1100 SALARIES		0.00	39.12	39.12	0.00	(39.12)	0.00	(39.12)
007 Kindergarten		0.00	39.12	39.12	0.00	(39.12)	0.00	(39.12)
01 1100 610 001 018	Music Materials	0.00	297.00	397.60	0.00	(397.60)	0.00	(397.60)
01 1100 610 002 018	Music Materials	0.00	462.97	521.42	0.00	(521.42)	0.00	(521.42)
1100 SALARIES		0.00	759.97	919.02	0.00	(919.02)	0.00	(919.02)
018 MUSIC		0.00	759.97	919.02	0.00	(919.02)	0.00	(919.02)
01 1100 610 001 020	Lang Arts Materials	0.00	5.02	5.02	0.00	(5.02)	0.00	(5.02)
1100 SALARIES		0.00	5.02	5.02	0.00	(5.02)	0.00	(5.02)
020 LANGUAGE ARTS		0.00	5.02	5.02	0.00	(5.02)	0.00	(5.02)
01 1100 610 001 021	Math Materials	0.00	208.32	208.32	0.00	(208.32)	0.00	(208.32)
1100 SALARIES		0.00	208.32	208.32	0.00	(208.32)	0.00	(208.32)
021 MATH		0.00	208.32	208.32	0.00	(208.32)	0.00	(208.32)
01 1100 610 001 022	Materials	0.00	199.80	397.68	0.00	(397.68)	0.00	(397.68)
1100 SALARIES		0.00	199.80	397.68	0.00	(397.68)	0.00	(397.68)
022 SCIENCE		0.00	199.80	397.68	0.00	(397.68)	0.00	(397.68)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1100 610 001 025	Instr Materials	0.00	394.55	647.51	0.00	(647.51)	0.00	(647.51)
1100 SALARIES		0.00	394.55	647.51	0.00	(647.51)	0.00	(647.51)
025 AGRICULTURE		0.00	394.55	647.51	0.00	(647.51)	0.00	(647.51)
01 1100 610 001 026	Instr Materials	0.00	8.38	338.11	0.00	(338.11)	0.00	(338.11)
1100 SALARIES		0.00	8.38	338.11	0.00	(338.11)	0.00	(338.11)
026 BUSINESS		0.00	8.38	338.11	0.00	(338.11)	0.00	(338.11)
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	3,552.50	0.00	(3,552.50)	0.00	(3,552.50)
01 1100 610 001 028	Instr Materials	0.00	96.04	1,004.23	0.00	(1,004.23)	0.00	(1,004.23)
01 1100 810 001 028	Registration	0.00	110.00	553.00	0.00	(553.00)	0.00	(553.00)
1100 SALARIES		0.00	206.04	5,109.73	0.00	(5,109.73)	0.00	(5,109.73)
028 BAND		0.00	206.04	5,109.73	0.00	(5,109.73)	0.00	(5,109.73)
01 1100 610 001 029	Instr Materials	0.00	31.24	530.24	0.00	(530.24)	0.00	(530.24)
1100 SALARIES		0.00	31.24	530.24	0.00	(530.24)	0.00	(530.24)
029 SECONDARY PE		0.00	31.24	530.24	0.00	(530.24)	0.00	(530.24)
01 1100 610 001 031	Instruc Materials	0.00	46.92	46.92	0.00	(46.92)	0.00	(46.92)
1100 SALARIES		0.00	46.92	46.92	0.00	(46.92)	0.00	(46.92)
031 INDUSTRIAL ARTS		0.00	46.92	46.92	0.00	(46.92)	0.00	(46.92)
01 1100 610 001 032	Foreign Lang Mater	0.00	41.16	41.16	0.00	(41.16)	0.00	(41.16)
1100 SALARIES		0.00	41.16	41.16	0.00	(41.16)	0.00	(41.16)
032 FOREIGN LANGUAGE		0.00	41.16	41.16	0.00	(41.16)	0.00	(41.16)
01 2151 591 001 602	Speech Therapy	0.00	4,850.99	4,850.99	0.00	(4,850.99)	0.00	(4,850.99)
01 2151 591 002 602	Speech Therapy Elem	0.00	18,885.22	18,885.22	0.00	(18,885.22)	0.00	(18,885.22)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	23,736.21	23,736.21	0.00	(23,736.21)	0.00	(23,736.21)
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	0.00	2,509.62	2,509.62	0.00	(2,509.62)	0.00	(2,509.62)
2152 SPEECH PATH/AUDIOLOGY-SPED Ages 3-5		0.00	2,509.62	2,509.62	0.00	(2,509.62)	0.00	(2,509.62)
01 2153 591 002 602	SPEECH (0-2)	0.00	1,794.59	2,512.08	0.00	(2,512.08)	0.00	(2,512.08)
2153 SPEECH PATH/AUDIOLOGY-SPED Ages 0-2		0.00	1,794.59	2,512.08	0.00	(2,512.08)	0.00	(2,512.08)
602 Speech		0.00	28,040.42	28,757.91	0.00	(28,757.91)	0.00	(28,757.91)
01 1291 591 002 603	PRE SPED Supervision (3-5)	0.00	472.27	472.27	0.00	(472.27)	0.00	(472.27)
1291 SPED AGES 3-5		0.00	472.27	472.27	0.00	(472.27)	0.00	(472.27)
01 1292 591 002 603	Pre Sped Services (0-2)	0.00	472.27	472.27	0.00	(472.27)	0.00	(472.27)
1292 SPED AGES 0-2		0.00	472.27	472.27	0.00	(472.27)	0.00	(472.27)
603 Sped Super		0.00	944.54	944.54	0.00	(944.54)	0.00	(944.54)
01 1200 591 002 604	DEAF ED	0.00	11.97	11.97	0.00	(11.97)	0.00	(11.97)
1200 SPEDICAL ED School Age		0.00	11.97	11.97	0.00	(11.97)	0.00	(11.97)
01 2151 591 001 604	ESU SERVICES-Deaf Ed Sec.	0.00	1,473.36	1,473.36	0.00	(1,473.36)	0.00	(1,473.36)
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	1,473.36	4,449.92	0.00	(4,449.92)	0.00	(4,449.92)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	2,946.72	5,923.28	0.00	(5,923.28)	0.00	(5,923.28)
604 Deaf Ed		0.00	2,958.69	5,935.25	0.00	(5,935.25)	0.00	(5,935.25)
01 2181 591 001 605	Vision	0.00	481.73	481.73	0.00	(481.73)	0.00	(481.73)
01 2181 591 002 605	VISION	0.00	481.73	481.73	0.00	(481.73)	0.00	(481.73)
2181 VISUALLY IMPAIRED:SPED SCHOOL AGE		0.00	963.46	963.46	0.00	(963.46)	0.00	(963.46)
605 Vision		0.00	963.46	963.46	0.00	(963.46)	0.00	(963.46)
01 2141 591 001 606	SCHOOL PSYCH	0.00	3,536.14	3,536.14	0.00	(3,536.14)	0.00	(3,536.14)
01 2141 591 002 606	Diagnostic Testing (School Psych)	0.00	3,536.14	3,536.14	0.00	(3,536.14)	0.00	(3,536.14)

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
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	0.00	7,072.28	7,072.28	0.00	(7,072.28)	0.00	(7,072.28)
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	0.00	884.04	884.04	0.00	(884.04)	0.00	(884.04)
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	0.00	884.04	884.04	0.00	(884.04)	0.00	(884.04)
01 2143 591 002 606	PSYC SERVICES SPED 0-2	0.00	884.04	884.04	0.00	(884.04)	0.00	(884.04)
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	0.00	884.04	884.04	0.00	(884.04)	0.00	(884.04)
606	D/E Psychological	0.00	8,840.36	8,840.36	0.00	(8,840.36)	0.00	(8,840.36)
01 2151 591 001 607	Audiology Secon	0.00	149.44	149.44	0.00	(149.44)	0.00	(149.44)
01 2151 591 002 607	Audiology Elem	0.00	149.44	149.44	0.00	(149.44)	0.00	(149.44)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	298.88	298.88	0.00	(298.88)	0.00	(298.88)
01 2152 591 002 607	AUDIOLOGY SPED 3-5	0.00	37.36	37.36	0.00	(37.36)	0.00	(37.36)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	37.36	37.36	0.00	(37.36)	0.00	(37.36)
01 2153 591 002 607	AUDIOLOGY SPED 0-2	0.00	37.36	37.36	0.00	(37.36)	0.00	(37.36)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	37.36	37.36	0.00	(37.36)	0.00	(37.36)
607	Audiology	0.00	373.60	373.60	0.00	(373.60)	0.00	(373.60)
01 1200 591 000 608	Vocational	0.00	182.27	182.27	0.00	(182.27)	0.00	(182.27)
1200	SPEDICAL ED School Age	0.00	182.27	182.27	0.00	(182.27)	0.00	(182.27)
608	VOCATIONAL	0.00	182.27	182.27	0.00	(182.27)	0.00	(182.27)
01	General	0.00	736,483.94	1,344,032.57	0.00	(1,344,032.57)	0.00	(1,344,032.57)

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	736,483.94	1,344,032.57	0.00	(1,344,032.57)	0.00	(1,344,032.57)

**Ravenna Public Schools
GENERAL FUND
Ending September 30th, 2025**

Beginning Balance: **\$598,006.05**

Receipts:

Tax Collection (Buffalo)	\$604,719.17
Tax Collection (Sherman)	\$94,263.42
State of NE Sped	
Village of Hazard	
CTE Grant	
Transportation	
ESU 10	\$650.00
Sale of Prop/Equip.	
Medicaid (MAC)	\$815.01
State Aid	\$61,023.00
State of NE (MIPS)	
Other	\$100.00
Interest	\$102.57

Total Receipts: **\$761,673.17**

Disbursements:

Board Bills (Sept)	\$606,732.02
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\$606,732.02

Ending Balance: **\$752,947.20**

Cash on Hand: **\$752,947.20**

Outstanding checks	\$71,330.62
--------------------	-------------

Bank Balance: **\$824,277.82**

Investments:

Accounted for as Follows:

General Fund

General Fund Checking	\$752,947.20
CD #xxx3375	\$0.00
CD # 70099 (9 mo)	\$1,289,868.27

Total Available: **\$2,042,815.47** **\$752,947.20**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	591,901.97	591,901.97
01 1100 1100	District Taxes - Sherman	0.00	91,390.01	91,390.01
01 1115 1000	Carline-Buffalo	0.00	783.66	783.66
01 1115 1100	Carline - Sherman	0.00	225.28	225.28
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	9,689.06	9,689.06
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	2,546.42	2,546.42
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	102.57	102.57
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	100.00	100.00
01 1911	Local License Fees	0.00	0.00	0.00
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 1955	Postsecondary Receipts	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	2,344.48	2,344.48
01 2110 1100	Sherm Fines-license	0.00	101.71	101.71
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	650.00	650.00
01 3110	State Aid	0.00	61,023.00	61,023.00
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 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	0.00
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	0.00
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	0.00
01 3535	High Abilt Learners	0.00	0.00	0.00
01 3550	School Tech Fund	0.00	0.00	0.00
01 3551	Career Education (CTE)	0.00	0.00	0.00
01 3552 000	School Safety & Security Act	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3599	Other State Categorical Programs	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 4310 000	Title V, Part B, ESSA-REAP	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 4421	IDEA Part-B Base/EP 0-21	0.00	0.00	0.00
01 4422	IDEA Preschool ARP-Base 0-21	0.00	0.00	0.00
01 4423	IDEA Part B ARP Prop. Share	0.00	0.00	0.00
01 4505	Title 1 Current	0.00	0.00	0.00
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	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 4521	IDEA Part B Proportionate Share	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	0.00
01 4709	Medicaid Administrative Activities	0.00	815.01	815.01
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	0.00	0.00
01 4996	CARES Act	0.00	0.00	0.00
01 4997	ESSER II	0.00	0.00	0.00
01 4998	ESSER III	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	0.00
01 5301	Insurance Adjustment	0.00	0.00	0.00
01 5690	Other Non-revenue	0.00	0.00	0.00
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9004	Interfund from QCPUF	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	<u>0.00</u>	<u>761,673.17</u>	<u>761,673.17</u>
8	Revenue	<u>0.00</u>	<u>761,673.17</u>	<u>761,673.17</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06 Lunch		
	14808499	CASH-WA DISTRIBUTING	09/02/2025	1,293.03
06 3100 630 000		FOOD		1,222.04
06 3100 610 000		GENERAL SUPPLIES		70.99
	14816697	CASH-WA DISTRIBUTING	09/09/2025	1,672.21
06 3100 630 000		FOOD		1,339.49
06 3100 610 000		GENERAL SUPPLIES		332.72
	14825132	CASH-WA DISTRIBUTING	09/16/2025	1,668.02
06 3100 630 000		FOOD		1,668.02
	14834803	CASH-WA DISTRIBUTING	09/23/2025	660.36
06 3100 630 000		FOOD		562.29
06 3100 610 000		GENERAL SUPPLIES		98.07
	14842089	CASH-WA DISTRIBUTING	09/30/2025	1,136.35
06 3100 630 000		FOOD		1,080.89
06 3100 610 000		GENERAL SUPPLIES		55.46
	CM3897242	CASH-WA DISTRIBUTING	09/25/2025	(61.82)
06 3100 610 000		GENERAL SUPPLIES		(61.82)
	P14809902	CASH-WA DISTRIBUTING	09/02/2025	166.29
06 3100 630 000		FOOD		166.29
	P14818533	CASH-WA DISTRIBUTING	09/09/2025	97.62
06 3100 630 000		FOOD		97.62
	P14823161	CASH-WA DISTRIBUTING	09/12/2025	122.65
06 3100 630 000		FOOD		122.65
Total	CASH-WA DISTRIBUTING			6,754.71
	1207686	HILAND DAIRY CO	09/01/2025	711.98
06 3100 630 000		FOOD		711.98
	1207687	HILAND DAIRY CO	09/01/2025	(31.97)
06 3100 630 000		FOOD		(31.97)
	1207796	HILAND DAIRY CO	09/08/2025	663.98
06 3100 630 000		FOOD		663.98
	1207898	HILAND DAIRY CO	09/15/2025	731.48
06 3100 630 000		FOOD		731.48
	1208012	HILAND DAIRY CO	09/22/2025	574.62
06 3100 630 000		FOOD		574.62
	1208121	HILAND DAIRY CO	09/29/2025	779.90
06 3100 630 000		FOOD		779.90
Total	HILAND DAIRY CO			3,429.99
	20251006	Ravenna Public Schools General Fund	09/30/2025	50.00
06 5690		Other Income		50.00
Total	Ravenna Public Schools General Fund			50.00
	661528003	SYSCO LINCOLN	09/04/2025	1,531.28
06 3100 630 000		FOOD		1,176.86
06 3100 610 000		GENERAL SUPPLIES		354.42
	661532005	SYSCO LINCOLN	09/06/2025	49.40
06 3100 630 000		FOOD		44.44
06 3100 610 000		GENERAL SUPPLIES		4.96
	661539441	SYSCO LINCOLN	09/11/2025	2,527.04
06 3100 630 000		FOOD		2,527.04
	661543986	SYSCO LINCOLN	09/13/2025	(6.01)
06 3100 630 000		FOOD		(6.01)
	661553349	SYSCO LINCOLN	09/18/2025	2,469.91
06 3100 630 000		FOOD		2,434.05

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 610 000		GENERAL SUPPLIES		35.86
	661565504	SYSKO LINCOLN	09/25/2025	2,584.57
06 3100 630 000		FOOD		2,422.49
06 3100 610 000		GENERAL SUPPLIES		162.08
Total	SYSKO LINCOLN			9,156.19
	usbank.Oct25	U.S. Bank	09/25/2025	779.27
06 3100 630 000		FOOD		779.27
Total	U.S. Bank			779.27
	3032777	US Foods - Grand Island	09/01/2025	850.76
06 3100 630 000		FOOD		850.76
	3831173	US Foods - Grand Island	09/29/2025	1,722.56
06 3100 630 000		FOOD		1,722.56
Total	US Foods - Grand Island			2,573.32
Fund Number	06			22,743.48
Checking Account ID	06			22,743.48

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
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	0.00	1,052.74	2,367.22	0.00	(2,367.22)	0.00	(2,367.22)
06 3100 630 000	FOOD	0.00	21,640.74	41,369.44	0.00	(41,369.44)	0.00	(41,369.44)
3100	FOOD SERVICES	0.00	22,693.48	43,736.66	0.00	(43,736.66)	0.00	(43,736.66)
		0.00	22,693.48	43,736.66	0.00	(43,736.66)	0.00	(43,736.66)
06 3100 110 000 000	Salary	0.00	12,475.65	16,818.84	0.00	(16,818.84)	0.00	(16,818.84)
06 3100 120 000 000	Sub Salaries	0.00	139.92	139.92	0.00	(139.92)	0.00	(139.92)
06 3100 130 000 000	Overtime Salaries	0.00	490.43	490.43	0.00	(490.43)	0.00	(490.43)
06 3100 210 000 000	Health Insurance	0.00	4,311.65	7,724.42	0.00	(7,724.42)	0.00	(7,724.42)
06 3100 220 000 000	Fica	0.00	950.22	1,230.68	0.00	(1,230.68)	0.00	(1,230.68)
06 3100 230 000 000	Retirement	0.00	1,037.30	1,388.23	0.00	(1,388.23)	0.00	(1,388.23)
06 3100 431 000 000	Repair	0.00	0.00	1,214.92	0.00	(1,214.92)	0.00	(1,214.92)
3100	FOOD SERVICES	0.00	19,405.17	29,007.44	0.00	(29,007.44)	0.00	(29,007.44)
000	DISTRICT WIDE	0.00	19,405.17	29,007.44	0.00	(29,007.44)	0.00	(29,007.44)
06	Lunch	0.00	42,098.65	72,744.10	0.00	(72,744.10)	0.00	(72,744.10)

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	42,098.65	72,744.10	0.00	(72,744.10)	0.00	(72,744.10)

**Ravenna Public School
Lunch Fund Report
September 30th, 2025**

Beginning Balance: \$ 63,357.39

RECEIPTS:

Deposit \$ 21,057.57

Transfer from General Fund \$ -

Interest \$ 7.36

Total Receipts: \$ 21,064.93

DISBURSEMENTS:

Lunch Bills \$ 30,508.63

Outstanding Checks \$ 946.75

Total Disbursements: \$ 31,455.38

Book Balance \$ 53,913.69

Bank Balance \$ 54,860.44

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	7.36	7.36
06 1611	Student Lunches	0.00	10,131.23	10,131.23
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	1,027.04	1,027.04
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	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	9,858.87	9,858.87
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	0.00	0.00
06 5690	Other Income	0.00	(6.95)	(6.95)
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	21,017.55	21,017.55
8	Revenue	0.00	21,017.55	21,017.55

Ravenna Public Schools
Fund Balance Report
September 30th, 2025

Special Building

Last month ending balance	\$	385,736.92
Buffalo Co Taxes	\$	150,113.46
Sherman Co Taxes	\$	23,206.82
Bond Proceeds	\$	-
Interest	\$	415.25
Check(s)	\$	(190,373.63)
Withdrawal to NLA	\$	-
Bank Statement Balance	\$	369,098.82
Outstanding Checks		\$0.00
Flex 9 mo. CD 043	\$	19,188.76
Interest	\$	-
Spec. Bldg CD 483	\$	5,418,079.52
Total	\$	5,806,367.10

Depreciation Fund

Last month ending balance	\$	398,801.37
Interest	\$	49.25
CD 428 Dep.	\$	-
Transfer	\$	-
Check(s)	\$	(10,526.00)
Outstanding	\$	-
Book Balance	\$	388,324.62
Bank Statement Balance	\$	398,850.62
5 Month Spec. CD 428	\$	-
Interest	\$	-
Total	\$	398,850.62

Employee Benefit Fund

Last month ending balance	\$	163,959.98
Transfer	\$	-
Interest	\$	20.21
Withdrawal to CD	\$	-
Bank Statement Balance	\$	163,980.19
Flex 9 mo. CD 094	\$	207,468.19
Interest	\$	5,522.76
x3372 13 mo CD		
Interest	\$	-
5 Month Spec. CD 427	\$	-
Interest	\$	-
Total	\$	376,971.14

Qualified Cap

Last month ending balance	\$	199,413.64
Buffalo Co Taxes	\$	32,163.31
Sherm Co Taxes	\$	4,972.95
US Treas.		
Interest	\$	-
check(s) Transfer to GF	\$	-
Bank Statement Balance	\$	236,549.90

Nebraska Liquid Asset Fund

Last month ending balance	\$	2,001,099.15
CD Redemptions	\$	(984,093.70)
Current Liquid Balance	\$	1,017,005.45
Total NLA	\$	2,005,005.45



Musco Sports Lighting, LLC
 P.O. Box 808
 Oskaloosa, IA 52577
 USA

Invoice 442558

Date: 8/12/2025
 Project: 214457
 Customer #: 223138
 Payment Terms: Net 30
 Currency: USD

Bill To:

Ravenna Public Schools
 41750 Carthage Road
 Ravenna, NE 68869
 USA

Ship To:

Ravenna High School
 41750 Carthage Road
 Ravenna, NE 68869
 USA

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
442558	223138	2425-768		
Project: 214457 Ravenna High School Football				

Description	Amount
Installation for Ravenna High School Football	\$125,735.20

Subtotal	\$125,735.20
Sales Tax	\$0.00
Total (USD)	\$125,735.20

*OK to Pay
 KSchradu
 9-18-25
 Depreciation Fund Expenditure*

*Hilary -
 Madyson will be sending us
 an email with the address
 to mail this check to.
 -Ken*

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:
 Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
 ABA Routing Number: 121000248
 SWIFT Number: WFBIUS6S (USD Payment) WFBIUS6WFFX (Non-USD Payment)
 Account Number: 4121225395
 Account Name: Musco Sports Lighting, LLC

To
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 Da
 US
 Inv
 ww



Johnson Fitness & Wellness

Dave King (4422)
 1600 Landmark Dr.
 Cottage Grove, WI 53527
 (402) 515-4427
 Fax: () -
 Email: dave.king@johnsonfit.com

Invoice # 243-001899

Type: Sale
Date: 09/23/25

REMIT PAYMENT TO
 Johnson Fitness & Wellness
 1600 Landmark Drive
 Cottage Grove, WI 53527

Bill To Information

Ravenna Public Schools
 Accounts Payable
 41750 Carthage Road
 Ravenna, NE 68869

Work: (308) 452-3249

Ship To Information

Ravenna High School
 Dan Bolling
 41750 Carthage Road
 Ravenna, NE 68869

Work: (308) 452-3249
 Cell: (308) 390-1985

PO Number:	PO Date: 8/20/2025	Terms: Net 30 Days
Sales Order #: 243001819	Delivery Ticket #: 243001739	Delivery Date: 9/23/2025

Qty	SKU	Description	Delivery Method	Tax	Price	Ext. Price
5	SB-ZPE46DR	Solid Bar Midwest Power Bar 7'x45lbs Zinc Finish - 1800lb Rated Bar - Silver Zinc Shaft Prevents Rust - Double Markings for Power and Olympic Lifts	Deliver	<input type="checkbox"/>	\$250.00	\$1,250.00
1		Factory Freight Shipping Direct to School		<input type="checkbox"/>	\$180.00	\$180.00
		Delivery & Assembly				



Johnson Fitness & Wellness

Dave King (4422)
1600 Landmark Dr.
Cottage Grove, WI 53527
(402) 515-4427
Fax: () -

Invoice # 243-001899

Type: Sale
Date: 09/23/25

REMIT PAYMENT TO
Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Bill To Information

Ravenna Public Schools
Accounts Payable
41750 Carthage Road
Ravenna, NE 68869

Work: (308) 452-3249

Ship To Information

Ravenna High School
Dan Bolling
41750 Carthage Road
Ravenna, NE 68869

Work: (308) 452-3249
Cell: (308) 390-1985

PO Number:	PO Date: 8/20/2025	Terms: Net 30 Days
Sales Order #: 243001819	Delivery Ticket #: 243001739	Delivery Date:

Qty	SKU	Description	Delivery Method	Tax	Price	Ext. Price
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Special Instructions:
(5) ZPE46DR Olympic Barbells + Heavy Urethane DBs 55 - 75lbs

Equipment Total:	\$1,430.00
Tax:	\$0.00
TOTAL:	\$1,430.00
Balance Due:	\$1,430.00

Please Enter Your Credit Card Information

Type: _____
Credit Card #: _____
Expiration Date: _____ Month _____ Year

Remittance Slip

Customer Ravenna High School
Invoice # 243-001899
Amount Due \$1,430.00

Make Checks Payable To

Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Amount Paid _____



Johnson Fitness & Wellness

Dave King (4422)
 4511 South 119th Circle
 Omaha, NE 68137
 Phone: (402) 515-4427
 Fax: () - -
 Email: dave.king@johnsonfit.com

Quote

Quote Order **243-003198**
 Date **08/12/25**

Ship To Information

Ravenna High School
 Dan Bolling
 41750 Carthage Road
 Ravenna, NE 68869

Work: (308) 452-3249
 Cell: (308) 390-1985

Email: dan.bolling@ravennabluejays.org

Bill To Information

Ravenna Public Schools
 Accounts Payable
 41750 Carthage Road
 Ravenna, NE 68869

Work: (308) 452-3249

Email: ken.schroeder@ravennabluejays.org

Expiration Date: 9/30/2025

Terms: Net 30 Days

Qty	SKU	Description	Delivery Method	Tax	Your Price	Ext. Price
5	SB-ZPE46DR	Solid Bar Midwest Power Bar 7'x45lbs Zinc Finish	Deliver	<input type="checkbox"/>	\$250.00	\$1,250.00
		- 1800lb Rated Bar		<input type="checkbox"/>		
		- Silver Zinc Shaft Prevents Rust		<input type="checkbox"/>		
		- Double Markings for Power and Olympic Lifts		<input type="checkbox"/>		
1		Factory Freight		<input type="checkbox"/>	\$180.00	\$180.00
		Shipping Direct to School		<input type="checkbox"/>		
				<input type="checkbox"/>		
2	VFW-UHX-55	Vision 55lb Rubber Urethane Hex Dumbbell (Each)	Deliver	<input type="checkbox"/>	\$148.08	\$296.16
2	VFW-UHX-60	Vision 60lb Rubber Urethane Hex Dumbbell (Each)	Deliver	<input type="checkbox"/>	\$161.54	\$323.08
2	VFW-UHX-65	Vision 65lb Rubber Urethane Hex Dumbbell (Each)	Deliver	<input type="checkbox"/>	\$175.00	\$350.00
2	VFW-UHX-70	Vision 70lb Rubber Urethane Hex Dumbbell (Each)	Deliver	<input type="checkbox"/>	\$188.46	\$376.92
2	VFW-UHX-75	Vision 75lb Rubber Urethane Hex Dumbbell (Each)	Deliver	<input type="checkbox"/>	\$201.92	\$403.84
				<input type="checkbox"/>		
1		Install Labor	Deliver	<input type="checkbox"/>	\$298.00	\$298.00
		Delivery & Assembly		<input type="checkbox"/>		

Depreciation

General Fund

Special Instructions:

(5) ZPE46DR Olympic Barbells + Heavy Urethane DBs 55 - 75lbs

Item Total: **\$3,478.00**
 Tax: **\$0.00**
TOTAL: \$3,478.00

Standard Terms and Conditions

1. All orders must be prepaid before shipment without approved credit.
2. These prices are subject to change after 30 days from document date.
3. There will be a 1.5% monthly service charge on all overdue accounts. The buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
4. Any changes on orders must be made within 7 days after the order is accepted.
5. Clerical errors subject to correction. All prices and agreements are contingent upon strikes, accidents, and other causes avoidable or beyond our control.
6. Buyer agrees to promptly file claim for all goods damaged in transit.
7. There will be a 25-35% restocking charge on merchandise ordered but not accepted. Special orders are not refundable. Delivery, Set-Up and Freight charges will not be refunded.
8. A Preventative Maintenance Agreement is available for all equipment.
9. Equipment lease is available with approved credit.
10. All unit prices are F.O.B. manufacturer.
11. Products purchased without commercial warranties that are placed in non-residential settings void manufacturer's warranty. All repair costs are customers responsibility.

Please send check payments to:

DBA Johnson Fitness & Wellness
1600 Landmark Drive
Cottage Grove, WI 53527

Acceptance of Proposal:

These prices, specifications and conditions are satisfactory and are hereby accepted.
I am authorized to order the listed equipment with full understanding
of the payment terms.

Authorized Signature: Kenneth S. Schroeder
Print Name: Kenneth S. Schroeder
P.O. Number: 2526-033
Date of Acceptance: 8/13/2025

www.johnsonfit.com/commercial

Schumacher Fencing, LLC

3107 W Highway 30
Kearney, Nebraska 68845
308.224.7647
allstaff@sbfence.com | sbfence.com



RECIPIENT:

Ravenna Public School

41750 Carthage Road
Ravenna, Nebraska 68869

Invoice #3478

Issued Oct 07, 2025

Due Nov 06, 2025

Total \$2,542.45

Account Balance \$3,326.20

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Galvanized Chain Link Material - 7' tall (Commercial)	15' of mesh, 1 line post, 4 top rails with sleeves, 2 -2" line post tops	1	\$350.00	\$350.00
Galvanized Chain Link Gate, 6' tall x 4' wide	-	2	\$500.00	\$1,000.00
3 and 4" Bands and Hardware	Approx. 12 quantity	1	\$35.00	\$35.00
Cement for Post Footings	-	1	\$150.00	\$150.00
Labor to Install Fence	-	1	\$900.00	\$900.00*

*KSchroeder
10-8-25
Special Building
Fund
or
GT*

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice. Total payment is due within 30 days.

Subtotal	\$2,435.00
City 1.5% Ne Tax	\$107.45
5.5% (7.0%)	
Total	\$2,542.45
Account balance	\$3,326.20

Pay Now

Schumacher Fencing, LLC

3107 W Highway 30
Kearney, Nebraska 68845
308.224.7647
allstaff@sbfence.com | sbfence.com



RECIPIENT:

Ravenna Public School

41750 Carthage Road
Ravenna, Nebraska 68869

Invoice #3479

Issued Oct 07, 2025
Due Nov 06, 2025

Total \$783.75

Account Balance \$3,326.20

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Misc ties and hardware for 4' galvanized chain link repair	-	1	\$125.00	\$125.00
Labor to Install Fence	-Included moving double gate, re-tying wire mesh, lowering wire mesh, misc repairs	1	\$650.00	\$650.00*

*Schradler
10-8-25
Special Building
Fund
or GF*

* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice. Total payment is due within 30 days.

Subtotal	\$775.00
City 1.5% Ne Tax 5.5% (7.0%)	\$8.75
Total	\$783.75
Account balance	\$3,326.20

Pay Now



Wilkins Architecture Design Planning LLC

2204 University Drive Suite 130
Kearney, NE 68845
Tel: 308-237-5787 Fax: 308-236-6929
wadp@wilkinsadp.com
www.wilkinsadp.com

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

INVOICE

INVOICE DATE: 9/29/2025
INVOICE NO: 7000
BILLING THROUGH: 9/29/2025

2527 Ravenna Public Schools - Addition & Renovation

Managed By: Jacob M Sertich

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2527 Ravenna Public Schools - Addition & Renovation	\$540,519.20	80.87	\$437,117.88	\$432,415.36	\$4,702.52
TOTAL	\$540,519.20		\$437,117.88	\$432,415.36	\$4,702.52

EXPENSES

DATE	DESCRIPTION	AMOUNT
9/4/2025	832 - REPRODUCTION AND PRINTING	\$9.91
TOTAL EXPENSES		\$9.91
SUBTOTAL		\$4,712.43
AMOUNT DUE THIS INVOICE		\$4,712.43

This invoice is due on 10/29/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$439,598.46	\$434,886.03	\$4,712.43

We appreciate your business

*OK to pay
K Schroeder
10-1-3*

*Special Building Fund
Bond Project Expenditure*

2025 Budget Hearing

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

Monday, September 8, 2025 7:00 PM

Kelly Bock: Present
Misti Fiddelke: Present
Micah Miigerl: Present
Ryan Osten: Present
Dawn Standage: Present
Mike Voelker: Present

1. Call 2025 - 2026 Budget Hearing to Order and Roll Call - Open Meeting Law

2. Excuse Absent Board Members

3. Approval of Agenda

Motion to approve agenda as presented passed with a motion by Ryan Osten and a second by Micah Miigerl.

4. Discuss, consider, and take all action necessary to record in the board minutes that the 2025-26 Budget Hearing Noticed was published in the September 3rd edition of the Ravenna News Motion to record in September 8th, 2025, Budget Hearing Meeting Minutes that the 2025-26 Budget Hearing Notice was published in the September 3rd Edition of the Ravenna News & posted at three prominent locations in town (City Hall, Laundry Mat, & Post Office) passed with a motion by Ryan Osten and a second by Mike Voelker.

5. Hear support, opposition, criticism, suggestions or observations from taxpayers relating to the proposed 2025-26 Ravenna Public Schools Budget

6. Adjournment

Motion to close the budget hearing at 7:14 PM passed with a motion by Mike Voelker and a second by Ryan Osten.

2025 Property Tax Request Hearing

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

Monday, September 8, 2025 7:01 PM

Kelly Bock: Present
Misti Fiddelke: Present
Micah Miigerl: Present
Ryan Osten: Present
Dawn Standage: Present
Mike Voelker: Present

1. Call 2025-2026 Property Tax Request Hearing to Order and Roll Call - Open Meeting Law

2. Excuse Absent Board Members

3. Approval of Agenda

Motion to approve the agenda as presented passed with a motion by Ryan Osten and a second by Kelly Bock.

4. Discuss, consider, and take all action necessary to record in the board minutes the 2025-26 Property Tax Request Hearing Notice was published in the September 3rd edition of the Ravenna News

Motion to record in September 8th, 2025, property tax request hearing meeting minutes that the 2025-26 Property Tax Request Hearing Notice was published in the September 3rd Edition of the Ravenna News & posted at three prominent locations in town (City Hall, Laundry Mat, & Post Office) passed with a motion by Ryan Osten and a second by Micah Miigerl.

5. Hear support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

6. Adjournment

Motion to close hearing at 7:23 PM Passed with a motion by Mike Voelker and a second by Micah Miigerl.

Regular Board of Education Meeting (Immediately Following the Property Tax Request Hearing)

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

Monday, September 8, 2025 7:02 PM

Kelly Bock: Present
Misti Fiddelke: Present
Micah Miigerl: Present
Ryan Osten: Present
Dawn Standage: Present
Mike Voelker: Present

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
Motion to approve the agenda passed with a motion by Ryan Osten and a second by Kelly Bock.
7. Financial Report
8. Consent Agenda
Motion to approve the consent agenda passed with a motion by Mike Voelker and a second by Ryan Osten.
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The public notice for the Regular September 8th Board Meeting, the 2025-26 Budget Hearing Notice, and the 2025-26 Property Tax Request Hearing Notice were published in the September 3rd edition of the Ravenna News

8.4. Discuss, consider, and take all action necessary to the resignation of custodian, Ms. Kati Caddy

9. Blue Jay Celebration of Success - None this month.

10. Artist of the Month - Gage Geihlsler

11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to the 2025-26 Ravenna Public Schools Budget

Motion to approve the 2025-26 budget passed with a motion by Dawn Standage and a second by Ryan Osten.

12.2. Discuss, consider, and take all necessary action regarding the 2025-26 Property Tax Resolution

Motion to approve the 2025-26 Property Tax Resolution and to approve the corresponding property tax request as presented passed with a motion by Micah Miigerl and a second by Mike Voelker.

12.3. Discuss, consider, and take all action necessary to the request from the Ravenna Education Association to be recognized as the exclusive bargaining agent for the school district's non-supervisory certificated staff for the 2027-28 negotiations process

Motion to recognize the Ravenna Education Association to be the exclusive bargaining agent for the school district's non-supervisory certificated staff for the 2027-28 negotiations process. passed with a motion by Ryan Osten and a second by Kelly Bock.

13. Discussion Items

14. Elementary Principal's Report

15. Secondary Principal's Report

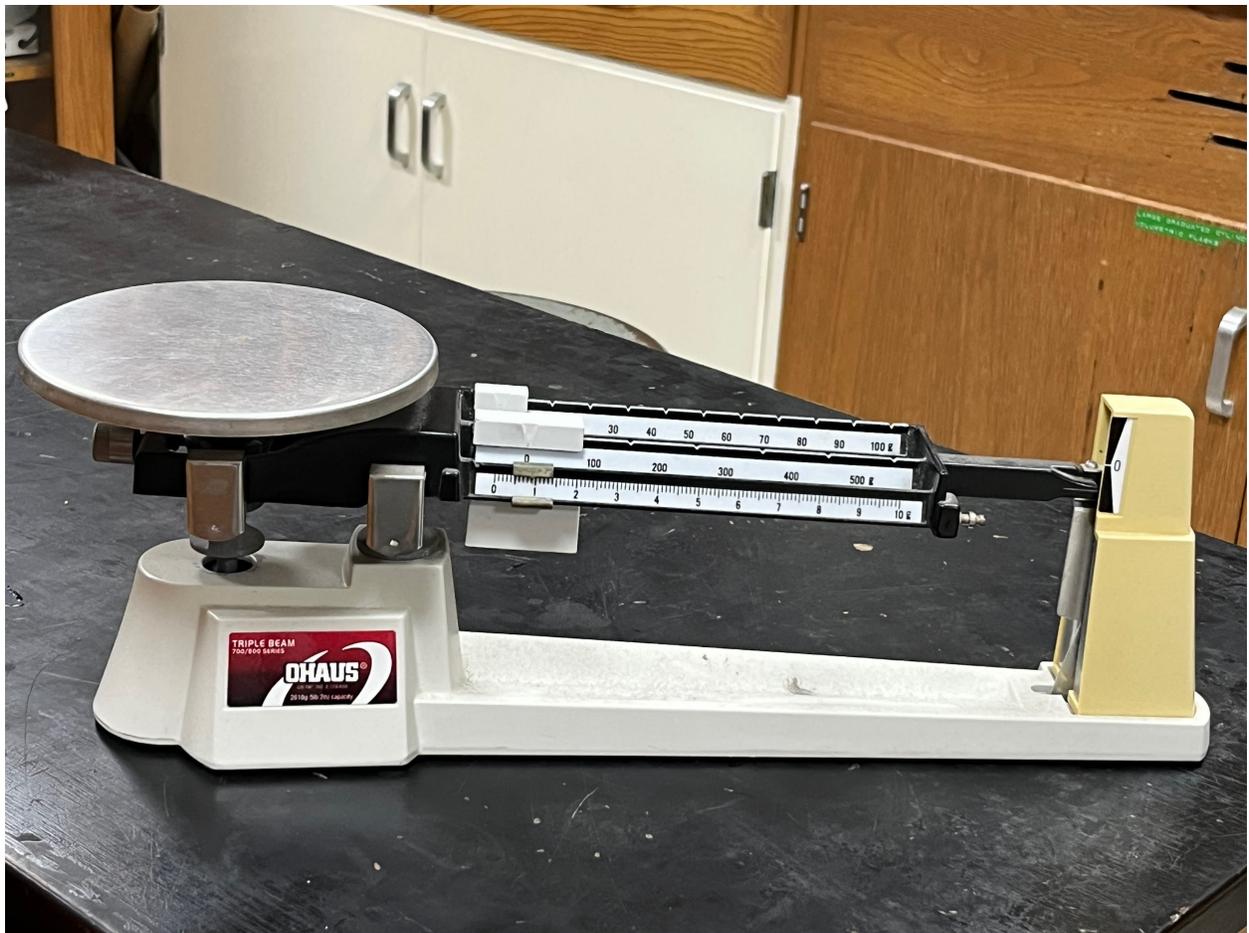
16. Superintendent's Report

17. Board Report

18. Positive Comments

19. Adjournment

Motion to adjourn at 7:57 PM passed with a motion by Mike Voelker and a second by Ryan Osten.



Triple beam balance:10



Wards Microscope: 2



Fisher science education Microscope:1



Sixty Microscope:2



Ecoline Microscope: 2



SPI Microscope:2



Stereo graf:2



Video flex: 1



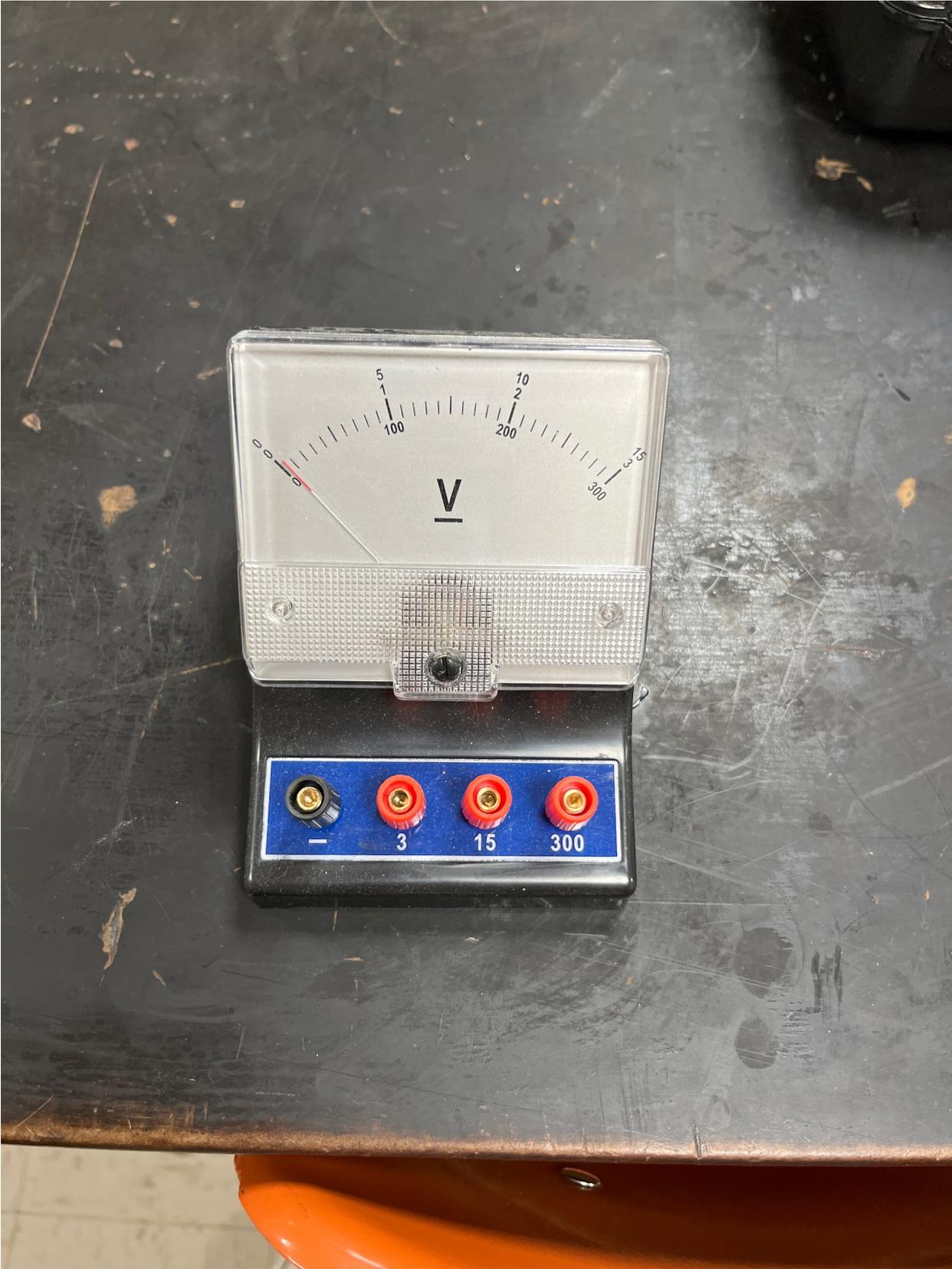
Polaroid: 1



USB digital microscope



Precision pH 3.0-10.5: 1



Voltmeter: 1



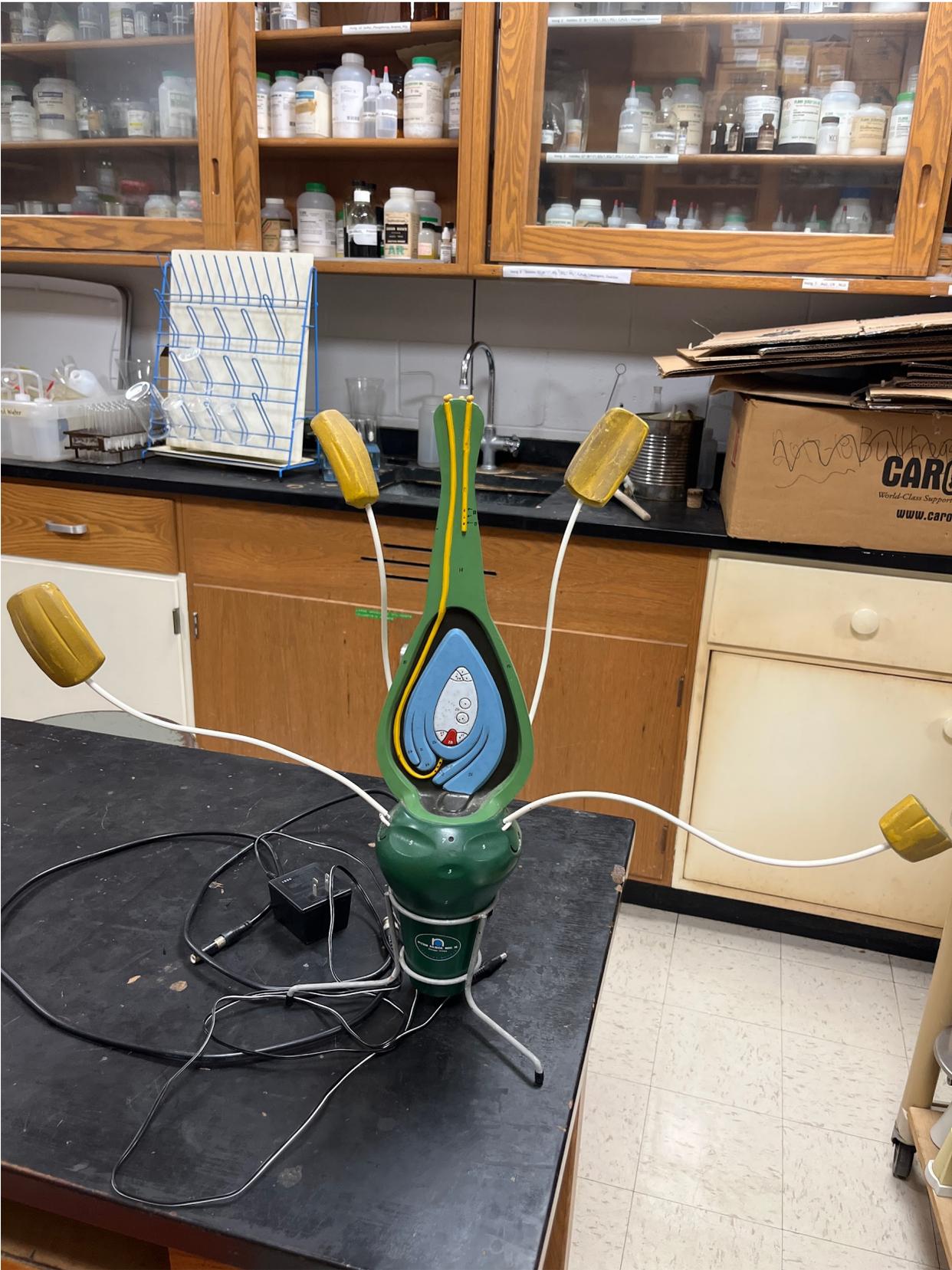
Magnifying glass:6



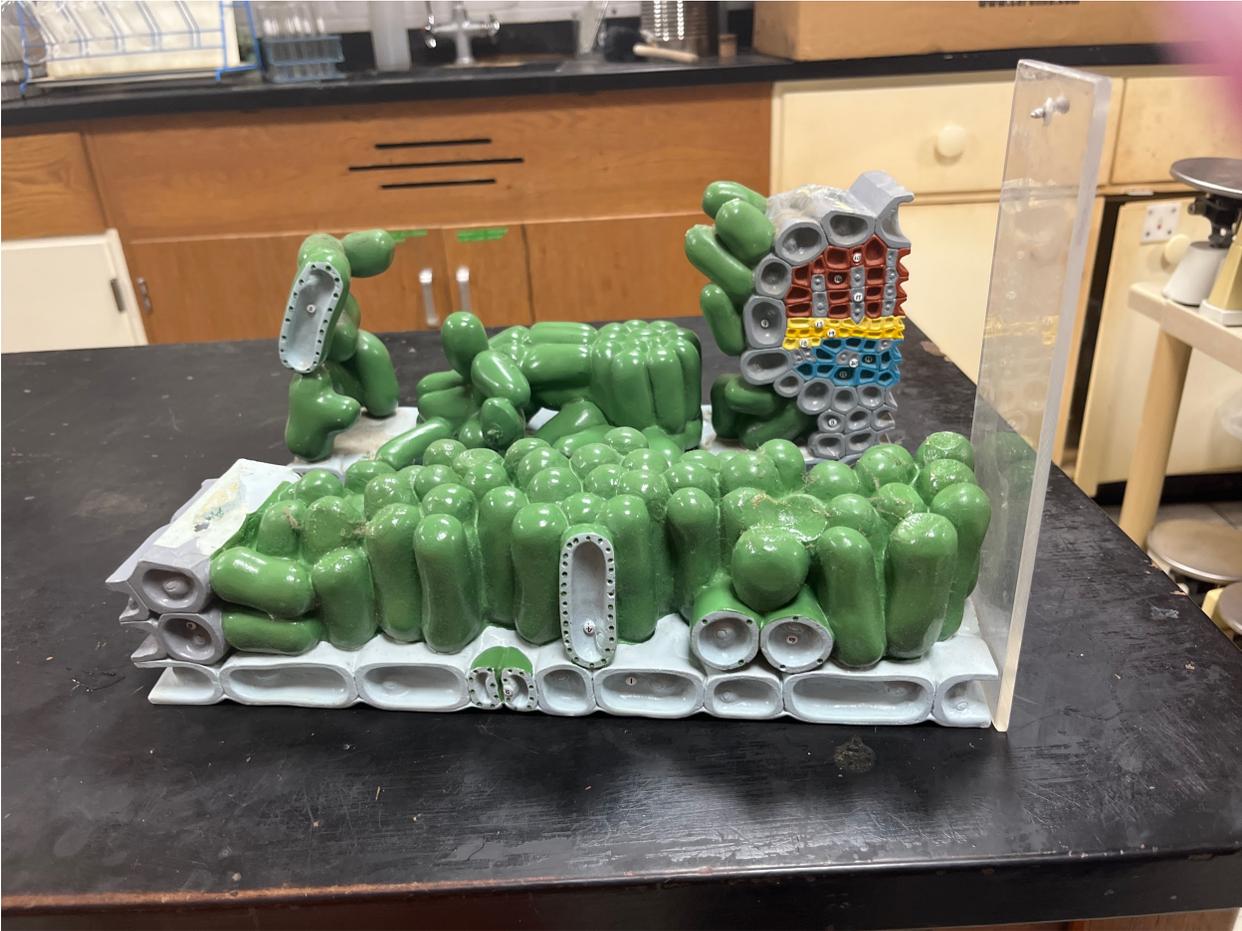
Microscope cord: 1



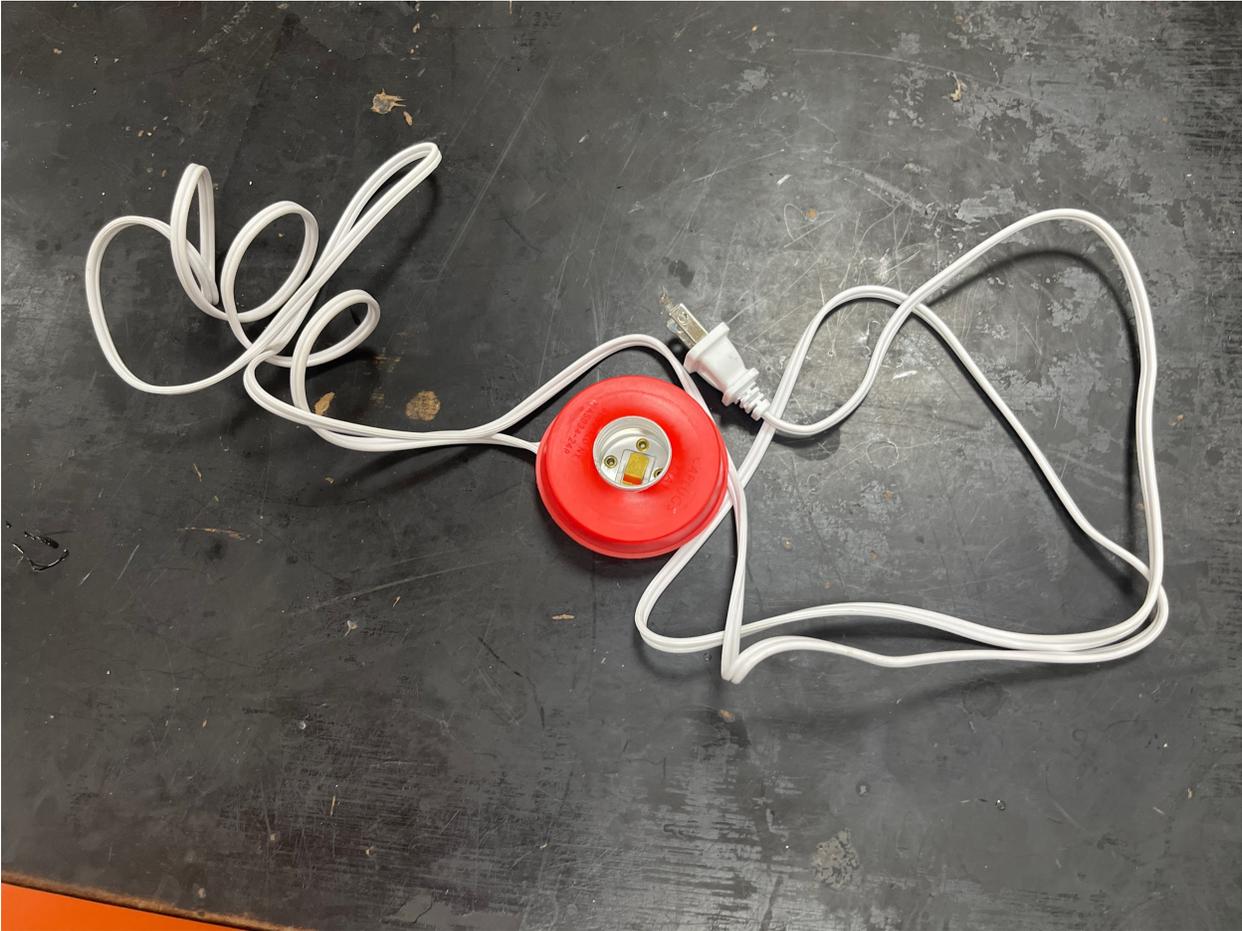
Glass bottles:19 (2 with stoppers)m



Large scale model of flower:1



Large scale plant cell: 1



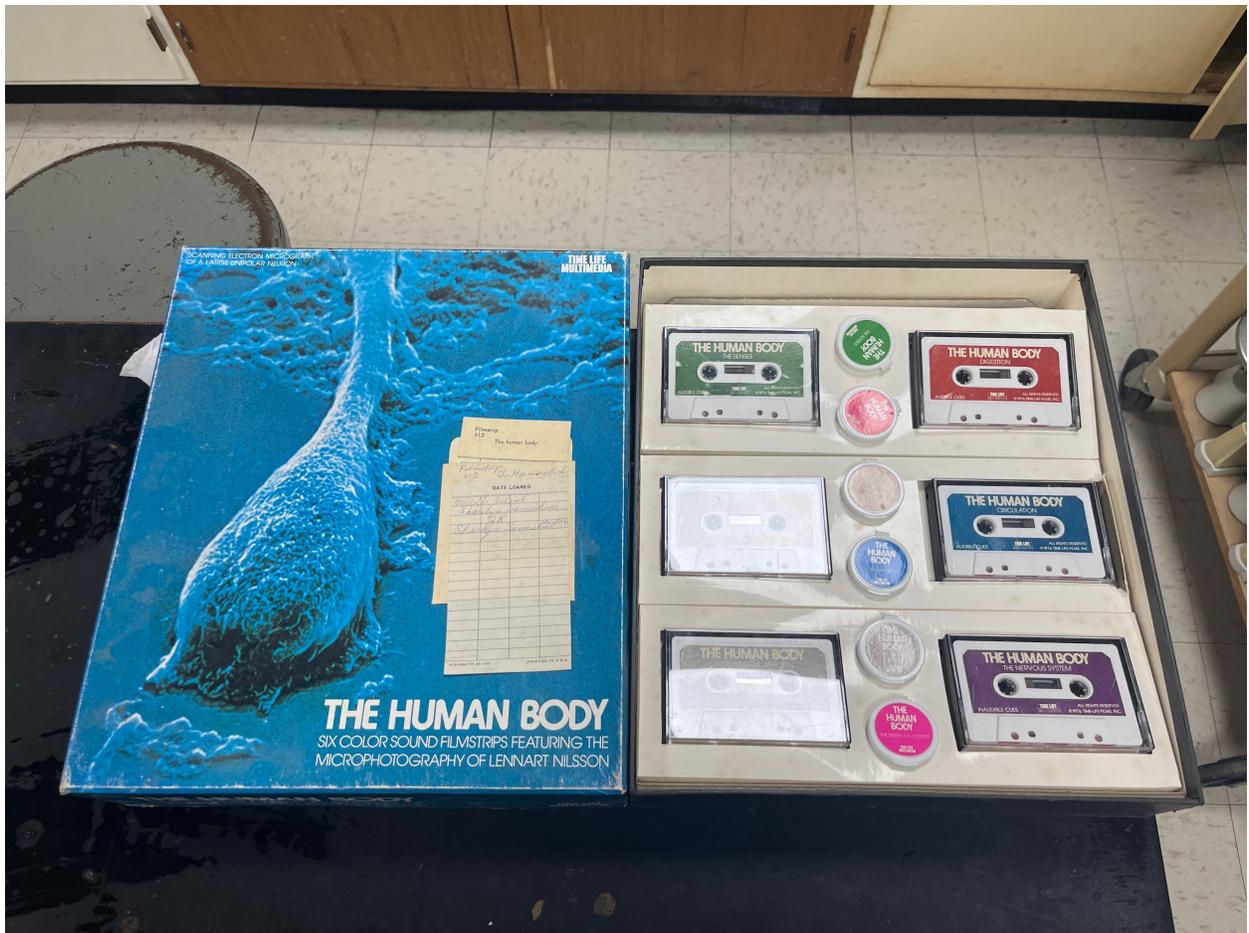
Lightbulb holder: 3



Micrometer: 1



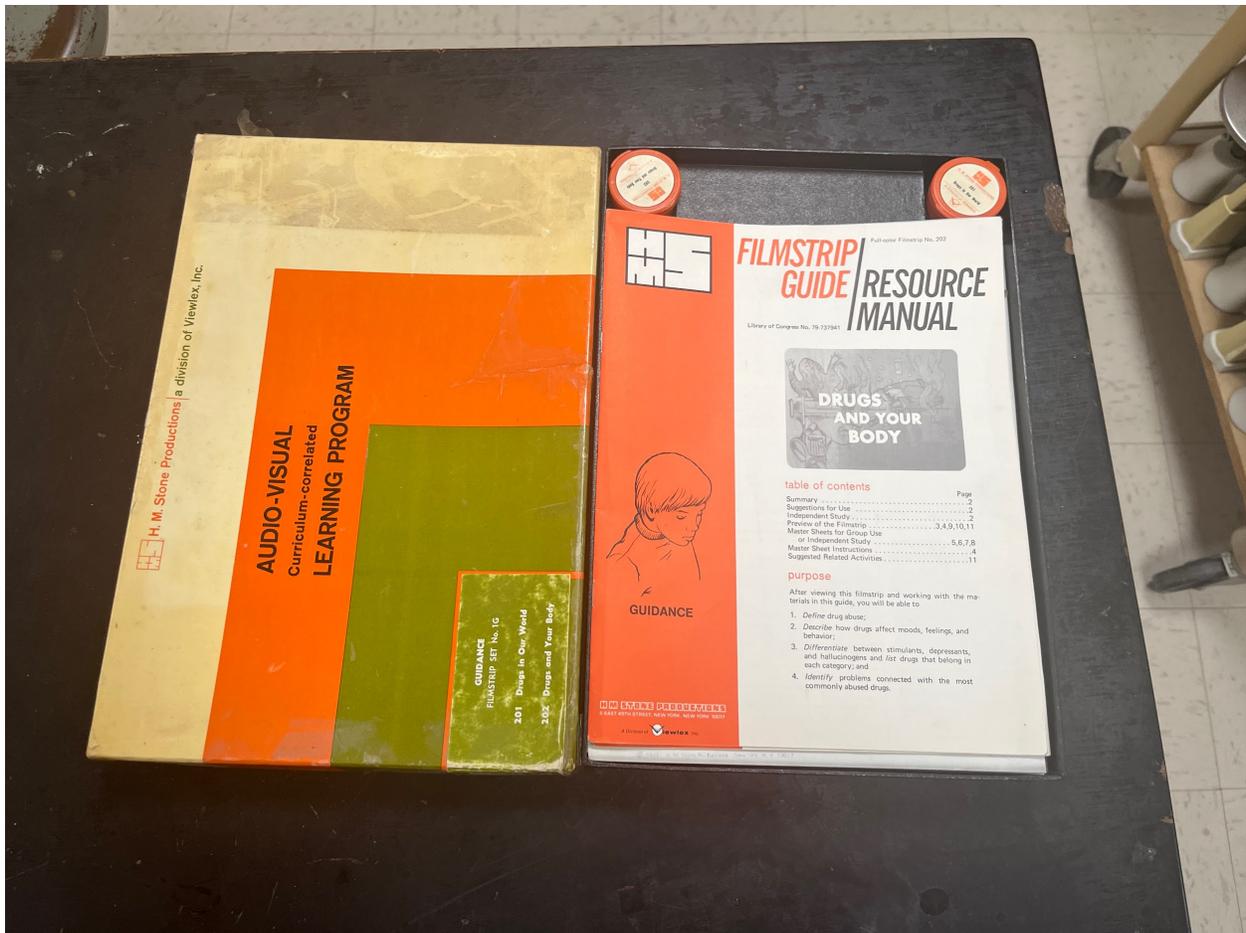
The Time-Life Nature Series (filmstrips):1



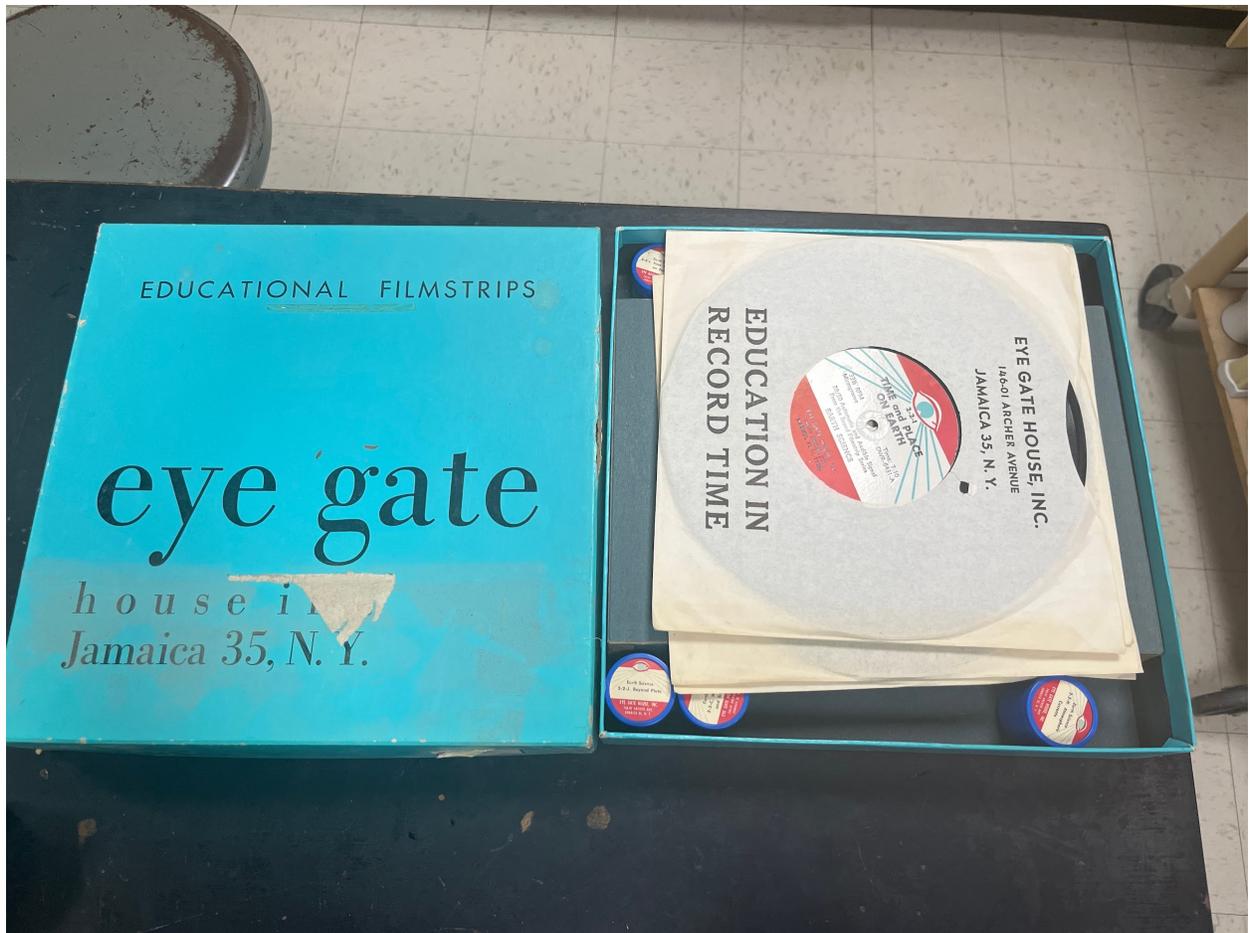
The human body (filmstrips):1



Color sound filmstrips about pesticides:1



Audio visual filmstrips about drugs and the body:1



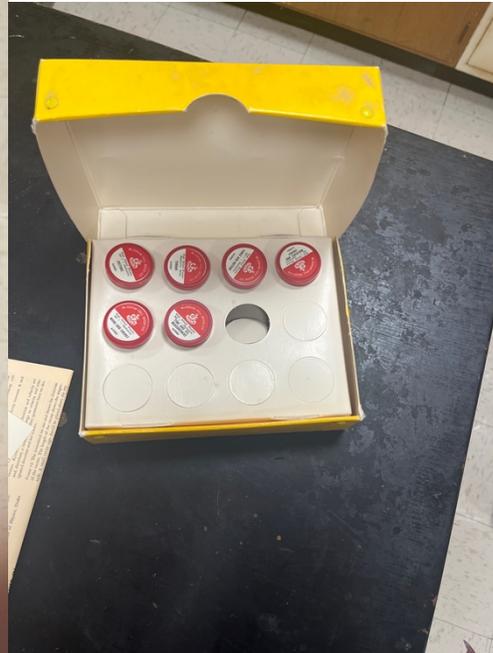
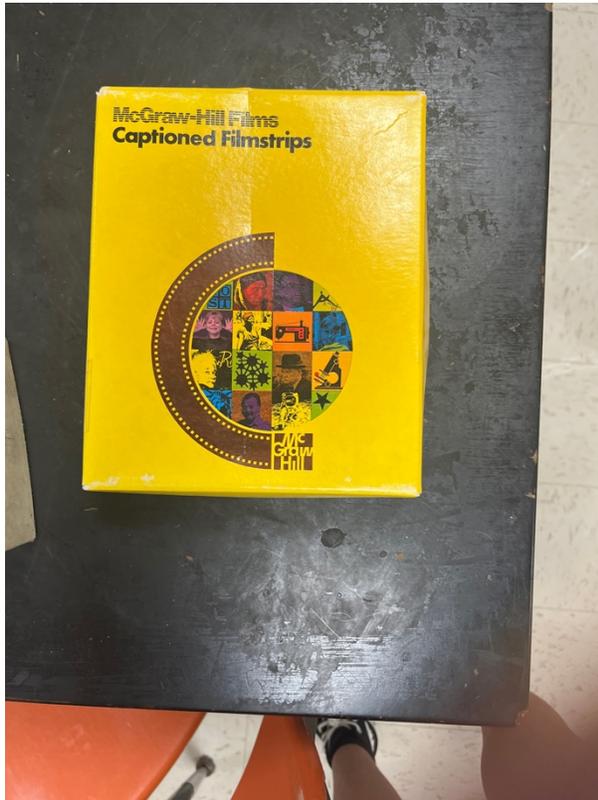
Eye gate filmstrips and records about earth science:1



HUBBARD
DENSITY &
SPECIFIC
GRAVITY

DEN
OBSER
Days
of 5
in

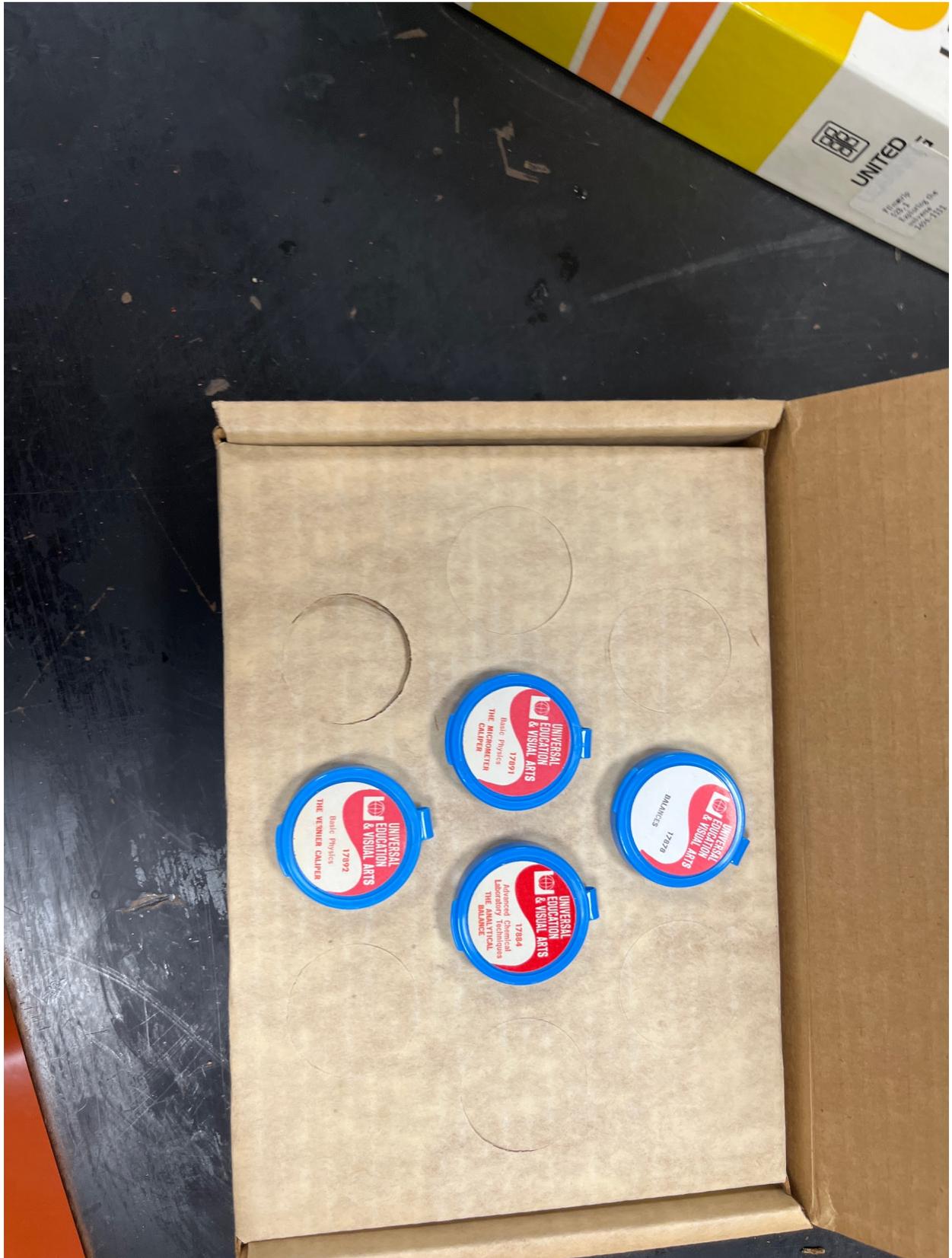
HUBBARD (density and specific gravity) filmstrips:1



McGraw hill films: 1



Weather filmstrips:1

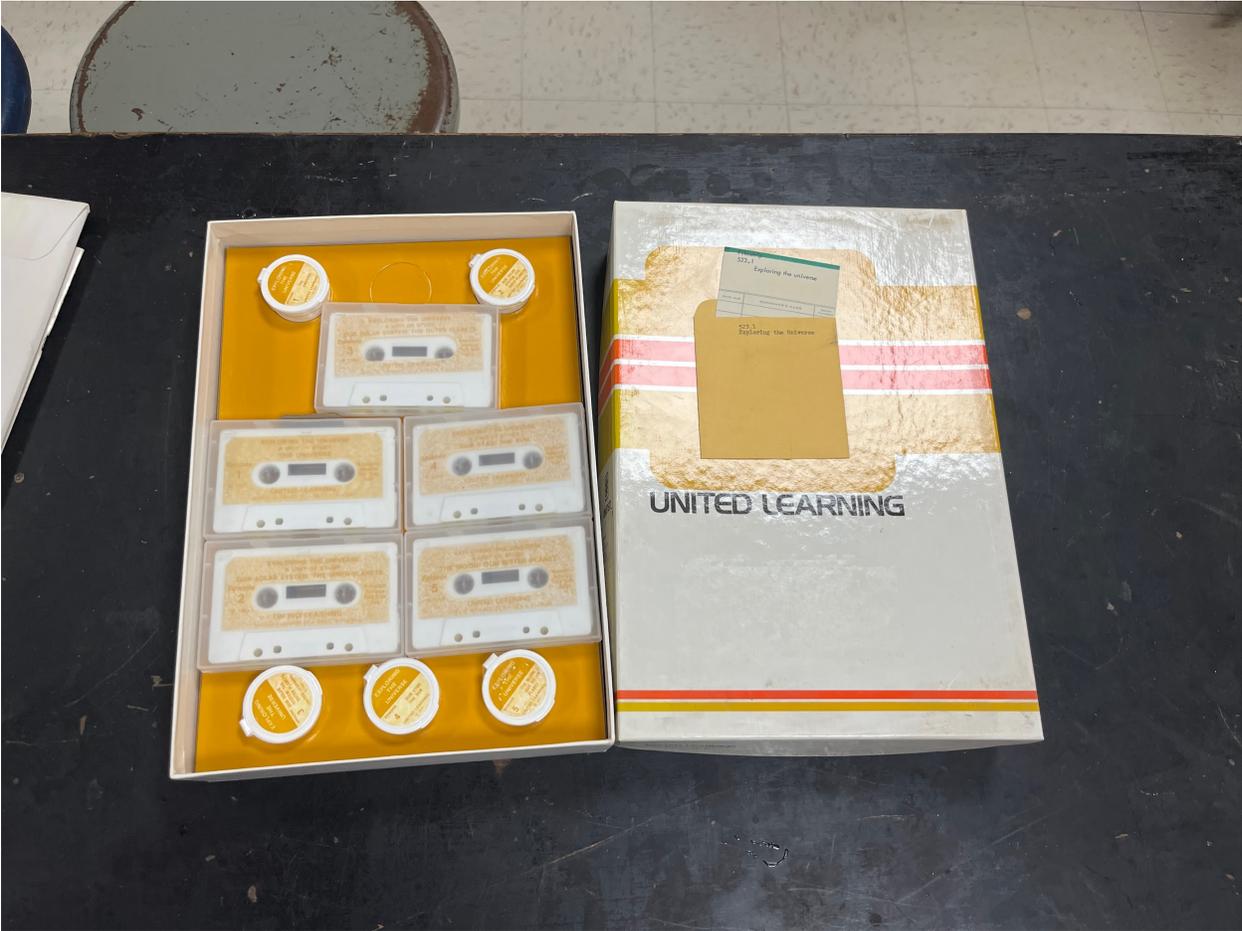


UEVA
UNIVERSAL EDUCATION
and Visual Arts

UEVA

UNITED STATES

Visual art filmstrips:1



United learning filmstrips:1



Electrical cart:1



Metal cart: 1



Wooden cart:1







RAVENNA BLUEJAYS

3



MFD BY GENERAL MOTORS CORP.

07/08

GVWR
3901KG(8600LB)GAWR FRT
1860KG(4100LB)GAWR RR
2431KG(5360LB)

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

1GAGG25KX81215061

TYPE: BUS - NOT SCHOOL BUS

MODEL: G23406

GBLS TIRE SIZE

RIM

COLD TIRE PRESSURE

FRT LT245/75R16E

16X6.5J

340KPA(50PSI)

RR LT245/75R16E

16X6.5J

550KPA(80PSI)

SPA LT245/75R16E

16X6.5J

550KPA(80PSI)

SEE OWNER'S MANUAL  FOR MORE INFORMATION.

Jenna Pritchard
802 N Cherry St
Pleasanton, NE 68866

10/06/2025

Dear Ravenna Board of Education,

Please accept this letter as formal notice of my resignation from my position as Fourth Grade teacher at Ravenna Public Schools effective May 20, 2025.

This decision took a lot of thought and consideration, but I have decided with my kids getting older and busier it is best for our family for me to change directions in my career.

I am deeply grateful for the opportunities I have had here, especially the relationships I have built with fellow staff and the students. Thank you for your support and mentorship. Throughout my years here I have grown so much.

I am committed to ensuring a smooth transition and will continue to fulfill my duties throughout the rest of the school year. Please let me know if there is anything I can do to help.

Sincerely,

A handwritten signature in blue ink that reads "Jenna Pritchard". The signature is fluid and cursive, with a large loop at the end of the last name.

Jenna Pritchard

Sherry Nelson
224 W. North St.
Ravenna, NE 68869
sherry.nelson@ravennabluejays.org
308-870-3842

October 10, 2025

To the Ravenna Public Schools Administration and Board of Education:

Please accept this letter as my formal notice of resignation from my position as the 5th and 6th Grade English Language Arts teacher at Ravenna Elementary School, effective at the conclusion of the current school year.

After sixteen wonderful years with Ravenna Elementary, I will be relocating to Eastern Nebraska following my daughter's graduation this spring. This decision did not come easily, as Ravenna has been both my professional home and an incredible place to grow as an educator.

I am deeply thankful for the support, guidance, and encouragement I have received from the administrators, school board, and my colleagues throughout my time here. It has been a privilege to work alongside such dedicated educators and to contribute to the academic and personal growth of our students. Watching them develop into thoughtful and capable young citizens has been one of the greatest rewards of my career.

I am committed to fulfilling my contract through the end of the school year and will do everything I can to ensure a smooth transition for my students and the incoming teacher.

Thank you again for the many years of support and for the opportunities I have had to learn, teach, and grow within this wonderful district.

With sincere appreciation,

A handwritten signature in blue ink that reads "Sherry Nelson". The signature is written in a cursive, flowing style.

Sherry Nelson



RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Ravenna Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Ravenna Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

Pre-K: 40 (2 Sections of 20 Students)

Kindergarten: 30 Students

1st Grade: 30 Students

2nd Grade: 30 Students

3rd Grade: 30 Students

4th Grade: 35 Students

5th Grade: 35 Students

6th Grade: 35 Students
7th Grade: 40 Students
8th Grade: 40 Students
9th Grade: 40 Students
10th Grade: 40 Students
11th Grade: 40 Students
12th Grade: 40 Students

Total enrollment for the school district: 505 students.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:

_____.

The following members did not vote:

_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 13th day of October, 2025.

President, Board of Education



9/15/25 12:11pm
Sales Representative
Tony Mathos

Guest Information

T7571	Home Phone:	Miles Driven:
<i>Ken S. (NE)</i>	Work Phone:	Months Driven:
	Cell Phone:	Annual Routine:
	Email:	Annual Miles: 10500

Vehicle Of Interest

2020 USED FORD TRANSIT_PASSENGER_WAGON 3D WAGON T150 LOW ROOF XLT RWD (K1Y)			
VIN: 1FMZK1Y82LKA02127	Stock No: T7571	Color: Magnetic	Miles: 43166

Finance Options

Customer Cash	\$0.00	\$2000.00	\$4000.00	\$6000.00
36 months	\$1,423 - \$1,433	\$1,360 - \$1,370	\$1,297 - \$1,307	\$1,234 - \$1,244
48 months	\$1,108 - \$1,118	\$1,059 - \$1,069	\$1,010 - \$1,020	\$961 - \$971
60 months	\$920 - \$930	\$880 - \$890	\$839 - \$849	\$798 - \$808
72 months	\$796 - \$806	\$761 - \$771	\$725 - \$735	\$690 - \$700

Cash Purchase Option

Selling Price:	\$43588.00
Sales Tax:	\$0.00
Registration Fee (est.):	\$212.50
Dealer Services Fee:	\$389.00
Subtotal:	\$44189.50
VIP + Shipping	\$1085.00
Total Cash Due:	\$45274.50

* Payments and all other terms and conditions offered in this quote are subject to credit approval.

INTERLOCAL AGREEMENT

This Agreement is made this ____ day of September, 2025, between the City of Ravenna, Nebraska ("City"), the Ravenna Economic Development Corporation ("Corporation") and the Buffalo County District 69 also known as Ravenna Public Schools District 69 ("School District").

I. CREATION OF RELATIONSHIP

The City, Corporation and School District hereby enter into a relationship with each other to sustain the Ravenna Economic Development Director and staff. The Corporation and School District will provide in-kind contributions annually toward the budget of the Economic Development Corporation and that the City of Ravenna will provide a contribution in the amount of \$35,000.00 per year for said Corporation's operation budget out of the City's General Fund and up to \$15,000.00 upon demand in writing by the Corporation to the City per year for said Corporation's operation budget out of the LB840 Funds. The governing body of the City, Corporation and School District (the parties hereto) shall have approved this Agreement by resolution, prior to its execution and delivery. This relationship shall officially continue in existence upon the execution and delivery of a copy of this Agreement to the parties hereto.

II. PURPOSES

A. To make efficient use of the powers of the parties hereto by enabling them to cooperate with each other on a basis of mutual advantage and thereby provide services and facilities in a manner that will accommodate economic development, and other needs of the public as served by the City and School District.

B. To sustain the Ravenna Economic Development Corporation Director's office and staff on a shared basis for the benefit of the members of the public served by the City. The Corporation acknowledges that Ravenna Economic Development shall be responsible for hiring an executive director to act as the administrator of the LB840 Program and are engaged to supervise the Ravenna Economic Development Executive Director during the course of his or her tenure with the Ravenna Economic

Development Corporation to provide these services. The School District shall have no obligation or responsibility in the administration of the LB840 Program.

C. To encourage new industries and investment in the City of Ravenna and surrounding areas.

III. ORGANIZATION

A. The Corporation shall have authority to advertise for an Economic Development Director, receive applications, interview applicants and hire an Economic Development Director, should the position become vacant.

B. The Corporation shall supervise the activities of the Economic Development Director and shall give directions to said Director as needed from time to time.

C. In the event that the Corporation determines that the Economic Development Director is not properly performing his or her duties, said Board of Directors of the corporation shall have authority to dismiss the Director and to hire a replacement Director.

D. The Corporation shall receive the contributions set forth below as authorized and shall supervise and administer the Economic Development budget.

E. The Corporation shall submit an annual financial report to the parties hereto, showing all receipts and disbursements.

IV. DURATION

The relationship created in 2011 and by this Agreement shall have a continued life until September 30, 2026, at which time the Agreement shall terminate, unless further extended by all parties in writing prior to September 30, 2026. The parties agree to confer and renegotiate this Agreement in July of 2026, but no party is obligated to continue the Agreement beyond the September 30, 2026 termination date unless all parties agree to the same or modified terms as negotiated.

V. CONTRIBUTIONS

The City, Corporation and School District will make financial or in-kind contributions toward the total budget package consistent with the Purposes and Organization as stated herein, as follows:

- a. For a period of one year, the City shall provide up to \$35,000.00 from the General Fund and up to \$15,000.00 upon demand in writing from the Corporation from the LB840 Fund or \$8,750.00 per quarter, payable in the months of January, April, July and with the year-end claims in September each year, toward the salary and benefits of the Economic Development Director and office, and such additional funds at the time of demand in writing from Corporation to the City.
- b. The Economic Development Corporation shall make financial and in-kind contributions annually as a condition precedent to the contributions to be made by the City. The above contributions shall be made for the office staff and budget.
- c. The School District shall make in-kind contributions as follows: The School District will make reasonable effort, when not being used by the School District to make available facilities, including the computer lab, office equipment, and office staff for meetings, education and training. School District employees will make reasonable effort to collaborate with the Economic Development Director and staff for education classes regarding entrepreneurship and business creation and related economic development activities when not otherwise being used for District purposes, as deemed appropriate by the School District shall be the only obligations of the School District Property or facilities will comply with the law governing School District Property, board policies, and any other restrictions or limitations imposed by the School District at the time of the contribution.

VI. POWERS

The Corporation shall have such powers as are allowed by the law and shall specifically have the powers necessary to fulfill the purposes set forth in Article II above.

VII. FINANCING AND BUDGETING

The Corporation shall prepare a budget on an annual basis and shall submit same to the parties hereto. The financing of operations of the Economic Development Director shall be from financial or in-kind contributions as set forth in Article V above. The School District shall not be obligated or required to prepare any budget or showing of in-kind contribution to any of the Parties as part of the Agreement. The School District may, but is not required, to budget for these contributions and including any such contributions within its budget does not obligate the School District to make them, and the School District may deviate for those budgeted items at its discretion.

VIII. DISSOLUTION

In the event of the dissolution of the Corporation, tangible assets on hand that have been contributed by any of the contributors hereto shall be distributed to and remain the property of the contributing entity at all times once contributed, unless the rights to those assets are specifically assigned by one party to another. The remaining assets shall be distributed to the contributing parties proportionate to the contributions set forth in Article V above.

IX. MANNER OF ACQUIRING AND HOLDING PROPERTY

Assets that can be acquired and held by the Corporation are a contract with the Economic Development Director, supplies and equipment that are needed to facilitate the activities of the Economic Development Director and staff.

It is contemplated at this time that the levying authority under Neb. Rev. Stat. §13-318 to 13-326 will be used for purposes of funding this agreement by the City. The School District has no obligation to levy any funds or make any contributions towards the acquisition of property.

Acquisitions for real estate and options to purchase real estate by the City or Corporation necessary for business recruitment and expansion may be made only if used with sales tax proceeds approved under LB 840. The School District is in no way limited by or obligated to comply with the requirements of LB840 generally or when collaborating with the City and/or Corporation for the acquisition of real estate or options to purchase real estate. In the event the City or Corporation believe and provide reasonable time for the School District to consider its participation in the proposed acquisition.

X. AMENDMENT OF AGREEMENT

This Agreement may be amended upon approving resolutions adopted by the governing bodies of the parties hereto.

XI. NO SEPARATE LEGAL ENTITY

This Agreement does not establish a separate legal or joint entity.

XI. NODISCRIMINATION

The parties shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.

XI. EMPLOYMENT ELIGIBILITY VERIFICATION

The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services with the State of Nebraska.

XI. INSURANCE AND INDEMNIFICATION

Each party shall obtain and pay for its own liability insurance coverage for their participation in this Agreement and for all uses contemplated within this Agreement. To the extent permitted by applicable law, but without waiving rights under any applicable state governmental immunity act or constitutional provision, the City and Corporation shall each indemnify and hold harmless the District and its directors, officers, and employees, from any claims, expenses, (including attorneys' fees and litigation expenses), damages or losses the District may suffer as a result of any claims made regarding the validity of the Agreement; the effect of this Agreement on the expenditure or revenue authority of the parties, including but not limited to taxpayer or regulatory claims; or any failure of the District to comply with its responsibilities under this Agreement.

Executed and delivered by each party hereto on the date set opposite the signature of the authorized person of each party.

City of Ravenna, Nebraska

By: _____
Fred Matejka, Mayor

Date: _____

ATTEST:

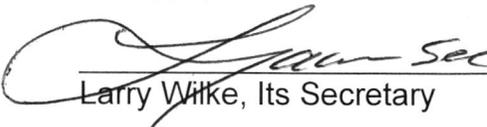
Kellie Crowell, City Clerk/Treasurer

Ravenna Economic Development Corp.

By: _____
Rodney Pokorski, Its President

Date: _____

ATTEST:



Larry Wilke, Its Secretary

Buffalo County District 69 a/k/a
Ravenna Public Schools District 69

By: _____
Misti Fiddelke, Its President

Date: _____

ATTEST:

Dawn Standage, Its Secretary



Ravenna Public Schools

PO Box 8400
41750 Carthage Rd
Ravenna, NE 68869

High School - 308-452-3249
Elementary - 308-452-3202
Fax - 308-452-3172

RAVENNA PUBLIC SCHOOLS NEGOTIATED AGREEMENT 2025-2026

This agreement is made and entered into this 13th day of January, 2025, by and between the Board of Education of the School District #69 of Ravenna in the County of Buffalo, in the State of Nebraska (hereinafter referred to as the "Board") and Ravenna Education Association (hereinafter referred to as the "Association").

General Purpose

The Ravenna Board of Education and the Ravenna Education Association recognize that the development of a quality educational program for the children attending the Public Schools of Ravenna is a joint responsibility which can best be achieved by agreement that all parties work toward common goals. The public officials and the Association enter into this agreement with mutual dedication, recognizing that the experience, creativity and judgment of all parties are necessary to reach the education needs of the community.

ARTICLE I

Recognition

The Board recognizes the Association as the exclusive and sole collective negotiating representative for all teachers employed by the District.

Teacher shall mean all certified teaching personnel and other professional personnel employed by the District, but excluding Superintendent, Senior High Principal, and Elementary Principal.

ARTICLE II **Salaries**

A. Salary Schedule

The Base Salary for the 2025-2026 school year will be \$38,500.00 with the increments of 5% for further education and 4% for years of experience, except for the last two steps on columns E, F, and G which are 2% each. A copy of the salary schedule is attached later in this agreement.

B. Extra Duty Schedule

All teachers assigned duties in addition to teaching shall be paid for such duties according to the extra duty schedule attached later in this agreement.

C. Additional Teaching Assignment Compensation

Teachers who are assigned to teach during their planning period or who are assigned to teach an additional period before or after the regular school day will be compensated at a rate of 1/8th of their daily salary amount, as calculated by their placement on the salary schedule.

D. Method of Payment

1. All teachers' salaries including extra duty pay shall be paid in equal monthly installments. Should assigned duties not be completed, salary shall be withheld until completed.
2. All teachers on extended contracts shall be paid the value of their placement on the salary schedule for one contract day for each additional day employed over the specified number of contract days.

ARTICLE III

Insurance and Annuities

A. Health Care Coverage

The Board of Education shall provide health insurance to the teacher with a tiered premium rate. The policy shall be the \$1,050 Deductible Blue Preferred with Utilization Management. A \$3,800 deductible plan will also be available as an option for employees during the 2025-26 school year. The difference in premium between the \$1,050 deductible and the \$3,800 deductible will be paid by the district and deposited in the employee's Health Savings Account. Health insurance is a 4-tier policy. This will provide a single teacher with a premium of \$863.10 monthly, teacher and child(ren) with a premium of \$1,596.76 monthly, teacher and spouse with a premium of \$1,812.52 monthly, and a married teacher taking the family health plan a premium of \$2,433.76 monthly. All of these policies include individual dental. Additional family dental may be purchased by the teacher. The Board shall provide at the discretion of the teacher, employed by Ravenna Public Schools prior to the 2014-2015 school year, an amount equal to the single premium for any existing insurance, annuity program or as salary, in place of health coverage (called the cash in lieu option). Starting with the 2014-2015 school year any employee hired will no longer receive the cash in lieu option for their insurance. Any employee hired previous to the 2014-2015 school year will retain the option of cash in lieu for the remainder of their employment at Ravenna Public Schools. The Board reserves the right to evaluate other competitive insurance groups each year and to make recommendations concerning the carrier used to provide the health insurance. The carrier for the 2025-26 year will be Blue Cross/ Blue Shield. The school board also offers a Section 125 Plan administered by American Fidelity. In addition to premium payments as in the past, the Section 125 Plan will be expanded to also allow pre-tax opportunities for non-reimbursed medical/dental/vision care expenses plus child care expenses.

B. Disability

The board shall make available for the employee to purchase through payroll deduction group long term disability insurance. Benefits shall be payable upon the thirtieth (30) calendar day of disability at sixty (60%) percent of annual contractual salary. Benefit payments shall continue to age sixty-five (65) or until termination of disability whichever occurs first.

C. Loss of Life

The Board shall provide \$40,000.00 group term Life Insurance for each teacher.

ARTICLE IV

Teacher Employment

PLACEMENT OF SALARY SCHEDULE

1. A valid Nebraska Teaching Certificate.

2. New teachers hired to the school system will be allowed a maximum of sixteen (16) steps on the schedule on the basis of past experience in state approved or fully accredited schools or at the discretion of the superintendent.

3. The Superintendent shall determine the teaching field to which a teacher is assigned and will place him/her on the proper step of the schedule.

4. Academic hours beyond the bachelor's Degree will be recognized for salary increases provided the hours are accumulated in a graduate program of an accredited University or College and provided the hours are related to an area of teaching or leading to an administrative endorsement. Academic hours in undergraduate level courses taken after receiving the bachelor's Degree will receive the same increase in salary as those on the graduate level providing those hours are approved by the superintendent.

5. To receive credit in horizontal steps beyond the BA+9 step in the salary schedule for teachers, the teacher must show that the additional hours would lead to a Masters Degree. This can be shown by presenting a copy of an Official Program of Study supplied by the University or College to the superintendent for approval. Additional hours earned during summer school, off-campus or night classes will be recognized only if complete transcripts are filed in the Superintendent's office by September 1st, of the contract year. No salary shall be paid to a teacher until this is done. It is the responsibility of the superintendent to see that all hours of credit are coded accurately.

6. To be placed on the MA9 or MA18 level a teacher must meet the following conditions:

a. eligible for MA

b. additional hours be of graduate level

c. additional hours to be in teaching field or be some value to the Ravenna Schools

7. A complete transcript shall be placed on file in the school superintendent's office by September 1st, of the contract year.

8. Teachers are only eligible to advance one column or one step in any given year.

ARTICLE V

Leaves

A. Sick Leave

At the beginning of each school year each teacher shall be credited with ten (10) days of sick leave allowance to be used for absences caused by illness or temporary disability of the teacher. Teachers new to the system will be given fifteen (15) days the first year of their employment. Teachers will be allowed to use sick leave for illness in the immediate family: (spouse, children, parents, mother-in-law, father-in-law). Sick leave may accumulate from year to year up to fifty (50) days. A doctor's statement may be required after five (5) days of continued illness. The administration shall furnish to each teacher a written statement at the beginning of each school year setting forth the total sick leave.

B. Personal Leave

There shall be three (3) days personal leave per teacher per year. Personal

leave does not carry over. The number of teachers who take leave at the same time may be restricted by the administration. Application shall be made at least two days in advance. Personal leave may be taken before or after a scheduled vacation with approval of the superintendent. Teachers will be paid \$100 per day for up to two unused personal days per contract year.

C. Professional Leave

Each teacher shall be allowed five (5) days professional leave with administrative approval.

D. Bereavement Leave

A maximum of five (5) sick leave days may be used each year as bereavement leave to allow a staff member to attend funeral services and for the purpose of bereavement. Should the death of a spouse or child cause sickness (physical, emotional, or mental), the staff member may be entitled to use other leave as provided by law or this agreement.

E. Full "Dock Days" Leave

Staff members covered by this agreement are entitled to up to 10 "dock days" of additional leave in excess of the leave provided herein, so long as their leave is otherwise qualifying under another leave provision in this agreement and they have complied with all of the requirements of that provision for taking the leave. Dock day leave will be taken at a reduction of the staff member's total salary and benefit cost per day. This provision shall not apply, and the staff member is not allowed to take dock day leave, if the staff member is eligible for any other type of leave, including but not limited to leaves such as those provided in the agreement, the FMLA, and or Short or long-term disability.

ARTICLE VI

Miscellaneous Provisions

A. Mileage and Expenses

Mileage and expense shall be paid to the individual teacher as follows:

1. to attend curriculum meetings.
2. to attend specific subject area activities in which students are involved.

In each case approval by the Administrator is required in advance.

B. Reimbursement for K-12 teachers using their planning period to substitute.

K-12 teachers that are requested to substitute for a staff member during their planning period will be reimbursed at the rate of \$15.00 per period.

ARTICLE VII

Duration of Agreement

This contract will be effective as of the beginning of the **2025-2026** school

year and shall continue in effect until a substitute contract is adopted, which shall then be fully retroactive to the beginning of the **2025-2026** school year, except that any insurance premium shall be effective as soon as possible after settlement.

ARTICLE VIII
Document Authorization

In witness whereof the parties hereto caused this Contract to be signed by their respective presidents, attested by their respective chief negotiators and their signature to be placed hereon, all on the day and year first above written.

RAVENNA EDUCATION ASSOCIATION

**RAVENNA BOARD OF EDUCATION
DISTRICT #69**

By _____
President

By _____
President

By _____
Chief Negotiator

By _____
Chief Negotiator

Note: As of September 11, 2006, the REA will offer the initial proposal for each year of the negotiation process.

RAVENNA PUBLIC SCHOOLS

2025-2026 SALARY SCHEDULE

Base Salary \$ 38,500.00

Vert Index: 4%

Horz Index: 5%

Last two steps in columns E, F, &G are: 2%

	A	B	C	D	E	F	G
	BA	BA+9	BA+18	BA+27	MA	MA+9	MA+18
0	\$ 38,500.00 1.00	\$ 40,425.00 1.05	\$ 42,350.00 1.10	\$ 44,275.00 1.15	\$ 46,200.00 1.20	\$ 48,125.00 1.25	\$ 50,050.00 1.30
1	\$ 40,040.00 1.04	\$ 41,965.00 1.09	\$ 43,890.00 1.14	\$ 45,815.00 1.19	\$ 47,740.00 1.24	\$ 49,665.00 1.29	\$ 51,590.00 1.34
2	\$ 41,580.00 1.08	\$ 43,505.00 1.13	\$ 45,430.00 1.18	\$ 47,355.00 1.23	\$ 49,280.00 1.28	\$ 51,205.00 1.33	\$ 53,130.00 1.38
3	\$ 43,120.00 1.12	\$ 45,045.00 1.17	\$ 46,970.00 1.22	\$ 48,895.00 1.27	\$ 50,820.00 1.32	\$ 52,745.00 1.37	\$ 54,670.00 1.42
4	\$ 44,660.00 1.16	\$ 46,585.00 1.21	\$ 48,510.00 1.26	\$ 50,435.00 1.31	\$ 52,360.00 1.36	\$ 54,285.00 1.41	\$ 56,210.00 1.46
5		\$ 48,125.00 1.25	\$ 50,050.00 1.30	\$ 51,975.00 1.35	\$ 53,900.00 1.40	\$ 55,825.00 1.45	\$ 57,750.00 1.50
6		\$ 49,665.00 1.29	\$ 51,590.00 1.34	\$ 53,515.00 1.39	\$ 55,440.00 1.44	\$ 57,365.00 1.49	\$ 59,290.00 1.54
7			\$ 53,130.00 1.38	\$ 55,055.00 1.43	\$ 56,980.00 1.48	\$ 58,905.00 1.53	\$ 60,830.00 1.58
8			\$ 54,670.00 1.42	\$ 56,595.00 1.47	\$ 58,520.00 1.52	\$ 60,445.00 1.57	\$ 62,370.00 1.62
9				\$ 58,135.00 1.51	\$ 60,060.00 1.56	\$ 61,985.00 1.61	\$ 63,910.00 1.66
10				\$ 59,675.00 1.55	\$ 61,600.00 1.60	\$ 63,525.00 1.65	\$ 65,450.00 1.70
11					\$ 63,140.00 1.64	\$ 65,065.00 1.69	\$ 66,990.00 1.74
12					\$ 64,680.00 1.68	\$ 66,605.00 1.73	\$ 68,530.00 1.78
13					\$ 65,450.00 1.70	\$ 68,145.00 1.77	\$ 70,070.00 1.82
14					\$ 66,220.00 1.72	\$ 68,915.00 1.79	\$ 70,840.00 1.84
15						\$ 69,685.00 1.81	\$ 71,610.00 1.86

2025 - 2026 EXTRA DUTY SCHEDULE

	Base Salary \$38,500	
	Each unit equals 1% of base salary	
	Activities Director	14
	Head Football	12
	Asst Football	7
	Asst Football	7
	Asst Football	7
	JH Football	5
	JH Football	5
	Head Cross Country	9
	Asst Cross Country	7
	Head Volleyball	12
	Asst Volleyball	7
	Asst Volleyball	7
	JH Volleyball	5
	JH Volleyball	5
	Girls Golf	7
	Head Boys Basketball	12
	Asst Boys Basketball	7
	Asst Boys Basketball	7
	JH Boys Basketball	5
	JH Boys Basketball	5
	Head Girls Basketball	12
	Asst Girls Basketball	7
	Asst Girls Basketball	7
	JH Girls Basketball	5
	JH Girls Basketball	5
	Head Boys Wrestling	12

	Asst Boys Wrestling	7	
	JH Boys Wrestling	5	
	JH Boys Wrestling	5	
	Head Girls Wrestling	12	
	Asst Girls Wrestling	7	
	JH Girls Wrestling	5	
	JH Girls Wrestling	5	
	Head Track	12	
	Asst Track	5	
	Asst Track	2.5	
	Asst Track	2.5	
	Boys Golf	7	
	Spring Play	6	
	One Act Play Lead Director	7	
	One Act Play Assistant Director 1	2.5	
	One Act Play Assistant Director 1	2.5	
	Speech	3	
	Yearbook Sponsor	6	
	Junior Class Sponsor (constant)	3	
	Junior Class Sponsor (rotating)	3	
	Cheer Sponsor	6	
	SkillsUSA	4	
	FBLA Sponsor	6	
	Concession Stand	4	
	Band/Color Guard	5	
	Color Guard	1	
	Vocal Music	3	
All of the above			

positions will be increased by 10% of the original base for a			
maximum of four years if the teacher remains in the same position.			
	Science Olympiad	2	
	Pep Band	3	
	Student Council	2	
	National Honor Society	1	
	Senior Class Sponsor	2	
	Sophomore Class Sponsor	2	
	Freshman Class Sponsor	2	
	8th Grade Sponsor	1	
	7th Grade Sponsor	1	
	STAR Sponsor	2	
	Summer Conditioning (Wt Room)	7	
	Youth Advisory Board Sponsor	2	
	Special Olympics	1	
All of the above positions are static and not subject to the 10% increase.	Friends Program	2	
	Extended Contract	10 Days	
	Extended Contract	20 Days	
	Distance Learning or Dual Credit	\$1,000 per class period per semester	
	FFA Sponsor	\$1,500	
	Secondary HAL($\frac{1}{2}$)	\$750	
	Secondary HAL($\frac{1}{2}$)	\$750	
	Elementary HAL	\$1,500	
	AcaDeca	\$1,300	
	Dance Team	\$1,500	
	Quiz Bowl	\$250	

	Robotics	\$1,500	
	MTSS Problem Solving Team	\$550	

APPENDIX A

Definition of Grievance. A grievance is an allegation by an employee or group of employees that there has been a violation of a provision of the negotiated agreement or a policy of the board of education.

Procedural Steps. The procedure for handling grievances is as set forth below.

Step 1 - Oral Notice to Principal. The grievant shall initiate the grievance by presenting it to his or her principal or immediate supervisor within fourteen (14) days from the date that the grievant knew or should have known of the incident giving rise to the grievance.

Step 2 - Written Grievance to the Principal. If the grievance is not resolved to the satisfaction of the grievant within five (5) days of the meeting with the principal, the grievant representative may present the grievance in writing to the principal.

The principal shall schedule a meeting within three (3) days of receipt of the written grievance to discuss the elements of the grievance. The principal shall submit his or her determination in writing to the grievant within five (5) days of the meeting.

Step 3 - Written Appeal to the Superintendent of Schools. If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

The superintendent of schools or a designee shall hold a formal meeting within seven (7) days of receiving the written appeal. The superintendent of schools or a designated representative shall make a written determination regarding the grievance within five (5) days of the date of the meeting.

Step 4 - Appeal to the Board of Education. If the determination of the superintendent of schools is not satisfactory to the grievant, the grievant may appeal it to the board within five (5) days of receipt of the superintendent's decision. The board shall hear the grievance within thirty (30) days in open or closed session in accordance with the law. The board shall notify the grievant of its decision within five (5) days of hearing the grievance.

Written Presentation. All grievances presented at Step 2 and subsequent

steps of the procedure shall set forth in writing all facts giving rise to the grievance, the provision(s) of the Agreement or policy alleged to have been violated, the names of the grievant(s), the names of all witnesses, and the remedy sought by the grievant. All grievances at Step 2 and appeals at Step 3 and Step 4 shall be signed and dated by the aggrieved employee. All written answers submitted by the district shall be signed and dated by the appropriate district representative.

Grievance Meetings or Hearings. All meetings and hearings conducted under this procedure up to and including Step 3 shall be conducted in private and shall include only the administration's representatives, the grievant, the grievant's representatives, and witnesses as necessary.

Association Representation. A grievant shall have the right to have an Association representative present to represent the grievant at each level of the grievance procedure.

Reprisals. No reprisals of any kind shall be taken against any employee who uses this grievance procedure in good faith.

Withdrawal of a Grievance. A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party.

Advanced Step Filing. A grievance shall be filed initially at the level at which the decision resulting in the grievance was made.

Time Limitations. Time limitations herein are critical. All references to days are calendar days. No grievance shall be accepted by the district unless it is submitted or appealed within the time limits set forth in this Agreement. If at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not submitted in a timely manner at Step 1 or Step 2, it shall be deemed to be waived. If the grievance is not appealed to Step 3 in a timely manner, it shall be deemed to have been settled in accordance with the district's Step 2 determination. If the district fails to answer within the time limits set forth in this Agreement, the grievance shall automatically proceed to the next step. When the deadline for taking an action falls on a Saturday, a Sunday or a legal holiday, the time for taking the action shall be extended to the next working day.

Requirement to Grieve. This grievance procedure is not discretionary and cannot be waived except through the express written consent of the board. No administrator or board member, individually, has the authority to waive the requirements of this procedure. Any grievance covered by this procedure but not raised pursuant to the requirements herein, including any grievance abandoned, will be forfeited.

REA & BOE Negotiations Ground Rules 2025-26

Negotiations between the Ravenna Teachers Association (REA) and the Ravenna Board of Education (BOE) shall be conducted with the following ground rules:

- 1) Any or all of the ground rules may be temporarily suspended by either parties. These ground rules simply serve as a guide. They are not part of the “Negotiated Agreement” and are non-binding. They are provided as a courtesy to help define expectations and to clarify roles for the negotiations process.
- 2) No offers or counter offers will be made by either party until the BOE and the REA agree upon the array schools contained in the salary array comparison.
- 3) No offers or counter offers will be made by either parties until the BOE and the REA agree upon the salary array comparison.
- 4) Either party may request a negotiations meeting. The time and place must be agreed upon by both parties.
- 5) After both parties agree upon the salary array comparison, the REA will make the initial offer for any proposed changes to the “Negotiated Agreement”.
- 6) Minutes of each negotiations meeting will be kept by the superintendent.
- 7) Minutes of each negotiations meeting will be disseminated after the REA leadership and BOE leadership have had the opportunity to review the meeting minutes and verify the written minutes of each meeting as a correct reflection of what transpired during the meeting.
- 8) All agreements on individual items reached at the negotiations table are tentative until the entire “Negotiated Agreement” is signed by both parties.
- 9) Final agreements based on the negotiations process will be reduced to writing and submitted to the whole BOE and REA membership for final approval.
- 10) Upon final approval of changes by both the REA and the BOE, the “Negotiated Agreement” will be modified by the superintendent and the modified “Negotiated Agreement” will be disseminated to the BOE Leadership and the REA Leadership for final review and approval.
- 11) If either the BOE or the REA does not wish to continue to negotiate on a particular item. The BOE or REA will extend the courtesy of informing the other party that a final offer for that particular item of negotiation is final or that they do not wish to consider it as part of the negotiations process.
- 12) The board will let the teachers know how many days they anticipate the contract length will be (182 days) for the next contract cycle.

Items to be addressed before the next negotiations meeting:

- 1) Array schools wishing to be included in the salary array comparison need to be provided to the superintendent by the REA.
- 2) Any discrepancies regarding those schools being requested to be included in the array comparison need to be resolved by the REA and the Board of Education.
- 3) A salary comparability array will be prepared by the superintendent.
- 4) The salary array comparisons prepared by the REA and by the superintendent need be

shared with each other, and the REA's placement within the salary array comparison needs to be agreed upon by the REA and by the Board of Education. (in lieu of this, a simple confirmation by the REA that the correct FTE is being calculated by the superintendent will suffice)

- 5) The meeting date and time for the next negotiations meeting will be set by mutual agreement between the REA and the Board of Education.

File: 2022-2023 RPS Negotiated Agreement-Signed



158%

[View](#)

Annotate

2. Information and Action Items

12.1. Discuss, consider, and take all necessary action regarding the FINAL 2022-2023 Certified Negotiated Agreement(attached)

12.2. Discuss, consider, and take all action necessary to the annual Fall school board policy review as recommended by KSB School Law: 2009, 6004, 6013, and 6020

12.3. Discuss, consider, and take all necessary action regarding COVID leave

12.4. Discuss, consider, and take all necessary action regarding the proposed renovation of the Elementary and High School parking lot project

12.5. Discuss, consider, and take all action necessary to the superintendent's contract/compensation, elementary principal's contract/compensation, and

year. No salary shall be paid to a teacher until this is done. It is the responsibility of the superintendent to see that all hours of credit are coded accurately.

6. To be placed on the MA9 or MA18 level a teacher must meet the following conditions:

a. eligible for MA

b. additional hours be of graduate level

c. additional hours to be in teaching field or be some value to the Ravenna Schools

7. A complete transcript shall be placed on file in the school superintendent's office by September 1st, of the contract year.

8. Teachers are only eligible to advance one column or one step in any given year.

ARTICLE V

Leaves

A. Sick Leave

At the beginning of each school year each teacher shall be credited with ten (10) days of sick leave allowance to be used for absences caused by illness or temporary disability of the teacher. Teachers new to the system will be given fifteen (15) days the first year of their employment. Teachers will be allowed to use sick leave for illness in the immediate family: (spouse, children, parents). Sick leave may accumulate from year to year up to fifty (50) days. A doctor's

Negotiations Minutes 2022-2023

October 12th, 2021

The REA and the Ravenna Board of Education met for their first negotiations meeting on the evening of Monday, October 11th, 2021 during the regular school board meeting.

With the assistance of Superintendent Kjar, the REA and the Board discussed/reviewed the following items during that meeting:

1. The timeline for the negotiations process was reviewed by the REA and the Board.
2. The REA and the Board reviewed the "ground rules" for the negotiations process. No changes to the ground rules were offered by either side.
3. The REA and the Board reviewed the proposed list of schools to be used for the array comparability calculation. The Board's proposed list of schools was given consideration and approval by the REA: Those schools included:
 - Amherst
 - Shelton
 - Loup City
 - Pleasanton
 - Centura
 - Gibbon
 - Wood River
 - St. Paul
4. Both the Board of Education & REA were provided with a copy of the "2021-22 Negotiated Agreement" for review.

5. Both the Board of Education and the REA were asked about items the superintendent could research on their behalf in advance of the next meeting.

7. Next Negotiations Session: November 8th @ 6:30 PM-High School Media Center

Meeting concluded amicably at 7:32 PM.

November 8th, 2021

The REA and the Ravenna Board of Education met for their second negotiations meeting on the evening of Monday, November 8th, at 6:30 pm in the HS media center and entered into executive session.

The REA presented their offers to the board of education, which appear in original form on the attached sheet. The board agreed to review the information contained in the proposal and respond to the REA's proposal on or before the next negotiations session.

Next Negotiations Session: December 13th @ T.B.A. in the High School Media Center

Meeting concluded amicably at 6:58 PM.

Mr. Kjar provided the REA with the board's counter proposal on November 9th.

December 13th, 2021

The REA and the Ravenna Board of Education met for their third negotiations meeting on the evening of Monday, December 13th, at 6:30 pm in the HS media center and entered into executive session.

The REA presented their counter offers to the board of education, which appear below.

Proposal A: Base Salary

The REA proposed a base salary of \$36,250 for the 2022-2023 school year. This proposal was approved by the school board.

Proposal B: Health Insurance

The REA proposed that the district continue to pay for health insurance coverage at \$1,050 up to full family coverage at no expense to the certified staff member. This proposal was also approved by the school board.

Proposal C: Assistant MS Wrestling Coach

The REA removed the request for the addition of an Assistant MS Wrestling Coach. The board approved that proposal.

Proposal D: Personal Leave Language

The REA and board approved the clarifying language proposed to personal leave.

Proposal E: Stipend for Teaching Dual Credit

The REA and board agreed to pay a stipend of \$1,000 per class section per semester to any teachers that teaches a dual credit course. This is the same stipend that teachers receive for teaching distance learning classes.

The meeting concluded amicably at 6:58 pm.

Negotiations have concluded for the 2022-2023 school year. The final draft of the negotiated agreement will be presented for approval at the January 10th, 2022 school board meeting.

Harders Dozer & Scraper Work LLC
220 Hwy 11
Cairo, NE 68824

October 13, 2025

Ravenna Public School
C/O Ken Schroder - Superintendent
308-470-0502

Bid to Level shot put area

Level shot put area with 10 loads of fill dirt from pasture	
Total Bid	\$ 3,700.00

Thank you,

Shawn Harders

Shawn Harders
308-380-6168

3040 School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

I. General Safety and Security

a. NDE Rubric

The District will meet at least the minimum requirement for each school safety and security standard indicator adopted by the Nebraska Department of Education.

b. School Hours

- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
- ii. If, during a crisis situation, the parent(s) or guardian of a student decide that the student needs to be absent, this absence will be excused.

c. Access to School Facilities

- i. The school's facilities may not be used for funeral or memorial services during the school day.
- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

d. Memorials

- i. Memorials often create a visual reminder of a particular crisis that may reintroduce feelings of

grief for students. Therefore, memorials are generally not allowed anywhere on school premises.

- ii. Individuals who wish to seek a waiver of the general prohibition against memorials must follow the steps outlined below:
 - a. The individual must first meet with the Superintendent or his/her designee to discuss the request for a memorial.
 - b. If the Superintendent determines that additional review is appropriate, he/she will refer the request for consideration by the crisis team.
 - c. The crisis team will consider:
 - i. The current research regarding the potential psychological harm that could be caused by a memorial;
 - ii. The potential disruption to the school's learning environment;
 - iii. The cost to the district of erecting and/or maintaining a memorial;
 - iv. Whether prior tragedies have been commemorated by a memorial;
 - v. The potential for future tragedies which could necessitate a similar memorial; and
 - vi. Any other factor which the crisis team deems relevant to its recommendation.
 - d. After consideration of the factors outlined above, the crisis team will make a

recommendation as to whether the prohibition against memorials should be waived.

- e. The Superintendent will communicate the crisis team's recommendation to the individual requesting the memorial.
 - f. If the crisis team recommends waiver of the prohibition against memorials, the individual who made the initial request must inform the Superintendent if he/she wishes to ask the board to approve the memorial.
 - g. Memorials may only be approved by the board and only after completion of the process outlined in this policy.
- iii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

II. Superintendent's Duties Related to Safety and Security

a. Appointment of Crisis Team

The Superintendent shall appoint members to serve on the school district's crisis team. The superintendent may, but is not required, to include representatives from the following groups on the crisis team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities

- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

b. Compliance with Fire and Safety Codes

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

c. Annual Safety Audits

The Superintendent will arrange for the performance of an annual safety audits using an external consultants utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

d. Mutual Aid Agreements

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

III. Building Principals' Duties Related to Safety and Security

a. Positive and Safe Learning Environment

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students at all times

b. Visitor Protocol.

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

c. Emergency Drills

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.

iv. Lockdown, Lockout, & Shelter In Place: One drill during the school year, within the first month of school.

Each building principal must also conduct any non-required drills recommended by crisis team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: May 8, 2017

Revised on: June 9, 2025

Reviewed on: June 9, 2025

3040 School Safety and Security

In order to fulfill its obligation to provide a safe and secure learning environment, the Board of Education has adopted this School Safety and Security Policy. Although the district will take reasonable steps to protect students and staff, no entity can provide complete safety and security at all times. This policy does not make the district a guarantor of the safety of students, staff or patrons.

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a. NDE Rubric

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- i. During a crisis situation, the administration will maintain established school hours and proceed with all co-curricular activities as scheduled whenever possible.
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- ii. This policy does not discourage the presentation of traditional American Legion memorial services which promote patriotism.

d. Memorials

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grief for students. Therefore, memorials are generally not allowed anywhere on school premises.

- ii. Individuals who wish to seek a waiver of the general prohibition against memorials must follow the steps outlined below:
 - a. The individual must first meet with the Superintendent or his/her designee to discuss the request for a memorial.
 - b. If the Superintendent determines that additional review is appropriate, he/she will refer the request for consideration by the PFA (Psychological First Aid) Team.
 - c. The PFA Team will consider:
 - i. The current research regarding the potential psychological harm that could be caused by a memorial;
 - ii. The potential disruption to the school's learning environment;
 - iii. The cost to the district of erecting and/or maintaining a memorial;
 - iv. Whether prior tragedies have been commemorated by a memorial;
 - v. The potential for future tragedies which could necessitate a similar memorial; and
 - vi. Any other factor which the PFA Team deems relevant to its recommendation.
 - d. After consideration of the factors outlined above, the PFA Team will make a

recommendation as to whether the prohibition against memorials should be waived.

- e. The Superintendent will communicate the PFA Team's recommendation to the individual requesting the memorial.
 - f. If the PFA Team recommends waiver of the prohibition against memorials, the individual who made the initial request must inform the Superintendent if he/she wishes to ask the board to approve the memorial.
 - g. Memorials may only be approved by the board and only after completion of the process outlined in this policy.
- iii. This policy is not intended to discourage the acceptance of memorial funds or specific items.

II. Superintendent's Duties Related to Safety and Security

a. Appointment of PFA Team

The Superintendent shall appoint members to serve on the school district's PFA Team. The superintendent may, but is not required, to include representatives from the following groups on the PFA Team:

- Administrators
- Teachers
- Health/mental health
- Facilities staff
- Transportation staff
- Food service staff member
- Information technology staff
- Students
- Parents
- Staff member with expertise on the needs of students with disabilities

- Organizations that serve the disabled
- Organizations that serve the needs of minority populations (ELL, race, etc.)
- Representatives from local early responders (law enforcement, fire and rescue personnel, railroad, factories, etc.)

b. Compliance with Fire and Safety Codes

The Superintendent will ensure that the school district meets all current fire and life safety codes or is in the process of coming into compliance.

c. Annual Safety Audits

The Superintendent will arrange for the performance of an annual safety audits using an external consultant utilizing the standardized audit protocol adopted by the Nebraska Department of Education.

d. Mutual Aid Agreements

The Superintendent will enter into mutual aid agreements to address the academic, physical, operational, psychological, and emotional recovery areas when possible with appropriate local entities.

III. Building Principals' Duties Related to Safety and Security

a. Positive and Safe Learning Environment

Each building principal shall implement a school-wide behavior process to create a positive and safe learning environment.

Each building principal shall conduct training on and require enforcement of the district's anti-bullying and dating violence policies.

Each building principal shall ensure that staff complete the required suicide prevention training as required by board policy.

Each building principal shall require staff to engage in active supervision of students at all times

b. Visitor Protocol.

Each building principal shall adopt a protocol for visitors to his/her school building to sign in upon arrival and departure and to be identified as a visitor while they are in the building during the school day. The protocol must also address visitors in specialized areas of the school such as playgrounds, gyms, cafeterias and the like.

This protocol may be written or unwritten but must be clearly communicated to and enforced by all staff.

The building principal will report individuals who repeatedly violate the visitor protocol to the superintendent for possible exclusion from school facilities pursuant to board policy.

c. Emergency Drills

Each building principal must ensure that the following drills are conducted in his/her building:

- i. Fire drills (evacuation): One fire drill conducted monthly with one additional drill being conducted during the first 30 days of school.
- ii. Tornado drills (shelter): One drill during the first two weeks of school and the second drill during the month of March.
- iii. Bus evacuation drills: Two drills during the school year involving all students and appropriate staff. Recommended that one drill occur during the first month of school.

- iv. Lockdown, Lockout, & Shelter In Place: One drill during the school year, within the first month of school.

Each building principal must also conduct any non-required drills recommended by PFA Team.

Each building principal shall conduct a performance review of each of the drills conducted pursuant to this policy. This review does not have to be in writing.

Adopted on: May 8, 2017

Revised on: June 9, 2025

Reviewed on: June 9, 2025

3041

Crisis Team Duties

The crisis team is responsible for planning for the safety and security of the school, staff, and students. The teams will respond to and manage any safety or security incident that occurs in the school setting or which has the potential to disrupt the orderly operation of the school system.

1. Membership on and Chair of Team

The superintendent will appoint members to serve on the crisis team.

If the superintendent does not serve on the crisis team personally, he/she shall appoint an individual to serve as the chair of the crisis team. The chair of the crisis team shall have the responsibility of scheduling crisis team meetings, documenting crisis team actions and reporting to the board at least annually on the district's All-Hazard School Safety Plan and other activities of the crisis team.

2. Meetings of the Crisis Team

The crisis team will meet at least twice annually with representatives from local law enforcement and local fire and rescue personnel. At these meetings, the team will coordinate with local agencies to prepare for and communicate about a variety of real world scenarios.

The crisis team will meet at such additional times as necessary to fulfill the duties given to it pursuant to this policy.

3. School Self-Assessment

The crisis team shall conduct the self-assessment created by the Nebraska Department of Education as part of its School Safety and Security Standards. This assessment shall be conducted for each school building. The team shall report the results of this self-assessment to the superintendent and to the board of education.

Either the superintendent or the chair of the safety committee will also report the results of the self-assessment to the Nebraska Department of Education.

4. All-Hazard School Safety Plan

The crisis team will create an All-Hazard School Safety Plan. The plan must be customized to the needs of each of the school district's buildings. The plan must include all of the components required by the School Safety and Security Standards adopted by the Nebraska Department of Education, and shall meet at least the minimum indicators set by those Standards.

The crisis team shall share a copy of the district's All-Hazard School Safety Plan with local authorities and first responders.

The chair of the crisis team shall provide a copy of the district's All-Hazard School Safety Plan to the NDE Security Assessor at least one-week prior to the assessor's scheduled visit to the district.

5. Standard Response Protocol (SRP)

Crisis team shall be knowledgeable about the Standard Response Protocol promoted by the "I love u guys" Foundation.

The crisis team will coordinate with members of the administrative team to arrange for all students, employees and other individuals who routinely use the district's facilities to receive SRP training and guidance.

The crisis team will assess the need for SRP to be implemented at off campus locations where students may be present for school activities.

The crisis team will confer with individuals knowledgeable about students, staff or patrons who may have special needs in order for those individuals to be able to understand and implement the SRP.

6. Consultation With Building Principals

The crisis team shall confer with the principal of each building within the district to ensure that visible signage is present in each building which meets the needs of local emergency responders

The crisis team will review the utility of non-required drills in light of the needs and unique circumstances present within each building within the district. Non-required drills recommended by NDE include lock-down, lock out, evacuation, shelter and reunification process. The crisis team will consult with building principals to review both required and non-required drills.

7. Consultation with Threat Assessment Team

The crisis team will consult with members of the threat assessment team to determine if the district’s All-Hazard School Safety Plan has been appropriately implemented and if it should be modified or updated.

8. Review of Training

The crisis team shall review the training which the school system provides for specified employees in required areas to comply with local, state, and federal regulations.

The crisis team shall also review any non-required training which could be provided to appropriate staff to increase the safety and security of the school district and its students, staff and patrons. If the team believes such non-required training would be beneficial, it shall recommend to the superintendent that the training be provided to the identified staff member at district expense.

9. Communication with School Community and Stakeholders

The crisis team will work continuously to improve communication with the school community and relevant stakeholders. This communication shall include, but not be limited to, the communication strategies and protocols identified in the district’s All-Hazard School Safety Plan.

10. Communication with the Board of Education

The crisis team will report to the board at least annually on its activities. This report may be included as part of the superintendent’s report at a regular board meeting.

Adopted on: May 8, 2017
Revised on: _____
Reviewed on: _____

3041

PFA (Psychological First Aid) Team Duties

The **PFA Team** is responsible for planning for the safety and security of the school, staff, and students. The teams will respond to and manage any safety or security incident that occurs in the school setting or which has the potential to disrupt the orderly operation of the school system.

1. Membership on and Chair of Team

The superintendent will appoint members to serve on the **PFA Team**.

If the superintendent does not serve on the **PFA Team** personally, he/she shall appoint an individual to serve as the chair of the **PFA Team**. The chair of the **PFA Team** shall have the responsibility of scheduling **PFA Team** meetings, documenting **PFA Team** actions and reporting to the board at least annually on the district's All-Hazard School Safety Plan and other activities of the **PFA Team**.

2. Meetings of the PFA Team

The **PFA Team** will meet at least twice annually with representatives from local law enforcement and local fire and rescue personnel. At these meetings, the team will coordinate with local agencies to prepare for and communicate about a variety of real world scenarios.

The **PFA Team** will meet at such additional times as necessary to fulfill the duties given to it pursuant to this policy.

3. School Self-Assessment

The crisis team shall conduct the self-assessment created by the Nebraska Department of Education as part of its School Safety and Security Standards. This assessment shall be conducted for each school building. The team shall report the results of this self-assessment to the superintendent and to the board of education.

Either the superintendent or the chair of the safety committee will also report the results of the self-assessment to the Nebraska Department of Education.

4. All-Hazard School Safety Plan

The PFA Team will create an All-Hazard School Safety Plan. The plan must be customized to the needs of each of the school district's buildings. The plan must include all of the components required by the School Safety and Security Standards adopted by the Nebraska Department of Education, and shall meet at least the minimum indicators set by those Standards.

The PFA Team shall share a copy of the district's All-Hazard School Safety Plan with local authorities and first responders.

The chair of the PFA Team shall provide a copy of the district's All-Hazard School Safety Plan to the NDE Security Assessor at least one-week prior to the assessor's scheduled visit to the district.

5. Standard Response Protocol (SRP)

PFA Team shall be knowledgeable about the Standard Response Protocol promoted by the "I love u guys" Foundation.

The PFA Team will coordinate with members of the administrative team to arrange for all students, employees and other individuals who routinely use the district's facilities to receive SRP training and guidance.

The PFA Team will assess the need for SRP to be implemented at off campus locations where students may be present for school activities.

The PFA Team will confer with individuals knowledgeable about students, staff or patrons who may have special needs in order for those individuals to be able to understand and implement the SRP.

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The PFA Team shall confer with the principal of each building within the district to ensure that visible signage is present in each building which meets the needs of local emergency responders

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7. Consultation with Threat Assessment Team

The PFA Team will consult with members of the threat assessment team to determine if the district’s All-Hazard School Safety Plan has been appropriately implemented and if it should be modified or updated.

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The PFA Team shall review the training which the school system provides for specified employees in required areas to comply with local, state, and federal regulations.

The PFA Team shall also review any non-required training which could be provided to appropriate staff to increase the safety and security of the school district and its students, staff and patrons. If the team believes such non-required training would be beneficial, it shall recommend to the superintendent that the training be provided to the identified staff member at district expense.

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The PFA Team will work continuously to improve communication with the school community and relevant stakeholders. This communication shall include, but not be limited to, the communication strategies and protocols identified in the district’s All-Hazard School Safety Plan.

10. Communication with the Board of Education

The PFA Team will report to the board at least annually on its activities. This report may be included as part of the superintendent’s report at a regular board meeting.

Adopted on: May 8, 2017
Revised on: _____
Reviewed on: _____



Quotation Number: **RK1404898**
 Quote Sent Date: **Sep 12, 2025**
 Expiration Date: **Nov 11, 2025**
 Prepared By: **Rick Kraft**
 Phone: (308) 390-9010
 Email: rick@cnebobcat.com

Customer
RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE RD
 RAVENNA, NE, 68869-4053
 Phone: +1 308 452 3249

Contact
Ken Schroder
 Phone: +13084700502
 Email:
 ken.schroeder@ravennabluejays.org

Dealer
Central Nebraska Bobcat, Grand Island, NE
 3809 WESTGATE ROAD
 GRAND ISLAND, NE, 68803-4927

Item Name	Item Number	Quantity	Price Each	Total
UV34 Gas Utility Vehicle	M1503	1	19,733.00	19,733.00
Standard Equipment:				
Engine				
Liquid Cooled Engine				
40 HP Gas EFI Engine				
Pressurized Oiling System with Spin On Filter				
Engine Protection Oil Pressure & Water Temp				
High Capacity Air Filter				
49 State Emission Compliant				
Drive System				
CVT (Continuous Variable Transmission)				
Sealed CVT Cover w/remote intake & exhaust				
Four Wheel Drive 3 Drive Modes				
Forward Travel, Two Range (H/L)				
Integrated In-Transmission Park (P)				
Brakes - 4 Wheel, Hydraulic Disc with Dual-Bore				
Front Calipers				
CV Guard, Front				
Shaft Drive with CV Joints				
Suspension & Steering				
Front - Independent, Dual A Arm				
Rear - Independent, Dual A Arm				
Adjustable Front and Rear Coil Over Shocks				
Rack & Pinion				
Electric Power Steering Assist				
Tilt Steering Column				
Operator Compartment				
Beverage Holder (4)				
60/40 Split Bench Seats (3 Occupants)				
Under Seat, Upper & Lower Dash Storage				
Sealed Glove Box Storage				
3 Seat Belts with 3 Point Restraint				
Tires				
All Terrain Industrial (8 ply)				
Front/Rear, 26x10 12				
Roof - Sport Std	7340676	1	480.56	480.56
UV34 Gas EPS Base Package	M1503-P01-C02	1	0.00	0.00
Total for UV34 Gas Utility Vehicle				20,213.56
Quote Subtotal				20,213.56

Wheels
 Front/Rear, 12x6 Orange Steel Rim

Electrical
 LED Headlights, High & Low Beams
 LED Tail & Brake Lights
 6 Outlet Accessory Pwr Bar
 75 Amp/900W Stator
 575 CCA Battery

Instrumentation Panel
 Indicator Lights: Glow Plug (Diesel Only), Seat Belt Reminder,
 High Beam On, Engine Oil Pressure
 (Diesel only), Engine Temp High, Service Power Steering and
 Service Engine.
 LCD Display: Speedo, Engine Temp, Engine RPM, Volt,
 Trip and Hour Meter, Tachometer, Fuel Level, Clock, Drive Mode,
 Odometer, Service Reminder and Gear Position.

Cargo Box and Frame
 Composite Cargo Box w/ Cylinder Lift Assist
 Quick Latch Tailgate w/ Single Latch
 Integrated Box Accessory System
 Rear Receiver Hitch - 2 in.
 Full Chassis Skid Plates
 ROPS (Roller Over Protective Structure)

Warranty
 1 year/1000 hours

Dealer PDI	100.00
Tariff Surcharge	0.00
Destination Charges	1,420.00
Dealer Assembly Charges	32.50
State Contract Discount	-3,946.60
Sales Total before Taxes	17,819.46
Taxes	0.00
Quote Total - USD	17,819.46

Customer Acceptance:
 Quotation Number: RK1404898 Purchase Order: _____
Authorized Signature:
 Print: _____ Sign: _____
 Date: _____ Email: _____ Tax Exempt: Y / N

4520

2021 yr 4V34 Rops \$ 13500⁰⁰

2020 yr 4V34 w/CAS + Hwt \$ 9850⁰⁰

Ravenna Public Schools UV34 Gas Utility Vehicle

Compounding Period: Annual

Nominal Annual Rate: 5.500%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	09/15/2025	17,819.46	1		
2 Lease Payment	09/15/2025	4,818.76	1		
3 Lease Payment	09/15/2026	4,818.76	3	Annual	09/15/2028

TValue Amortization Schedule - Normal, 360 Day Year

Date	Lease Payment	Interest	Principal	Balance
Lease 09/15/2025				17,819.46
1 09/15/2025	4,818.76	0.00	4,818.76	13,000.70
2025 Totals	4,818.76	0.00	4,818.76	
2 09/15/2026	4,818.76	715.04	4,103.72	8,896.98
2026 Totals	4,818.76	715.04	4,103.72	
3 09/15/2027	4,818.76	489.33	4,329.43	4,567.55
2027 Totals	4,818.76	489.33	4,329.43	
4 09/15/2028	4,818.76	251.21	4,567.55	0.00
2028 Totals	4,818.76	251.21	4,567.55	
Grand Totals	19,275.04	1,455.58	17,819.46	

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
5.500%	\$1,455.58	\$17,819.46	\$19,275.04

Ravenna Public Schools UV34 Gas Utility Vehicle

Compounding Period: Annual

Nominal Annual Rate: 5.500%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	09/15/2025	17,819.46	1		
2 Lease Payment	09/15/2025	3,955.35	1		
3 Lease Payment	09/15/2026	3,955.35	4	Annual	09/15/2029

TValue Amortization Schedule - Normal, 360 Day Year

Date	Lease Payment	Interest	Principal	Balance
Lease 09/15/2025				17,819.46
1 09/15/2025	3,955.35	0.00	3,955.35	13,864.11
2025 Totals	3,955.35	0.00	3,955.35	
2 09/15/2026	3,955.35	762.53	3,192.82	10,671.29
2026 Totals	3,955.35	762.53	3,192.82	
3 09/15/2027	3,955.35	586.92	3,368.43	7,302.86
2027 Totals	3,955.35	586.92	3,368.43	
4 09/15/2028	3,955.35	401.66	3,553.69	3,749.17
2028 Totals	3,955.35	401.66	3,553.69	
5 09/15/2029	3,955.35	206.18	3,749.17	0.00
2029 Totals	3,955.35	206.18	3,749.17	
Grand Totals	19,776.75	1,957.29	17,819.46	

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
5.500%	\$1,957.29	\$17,819.46	\$19,776.75

Ravenna Public Schools UV34 Gas Utility Vehicle

Compounding Period: Annual

Nominal Annual Rate: 5.500%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	09/15/2025	19,519.46	1		
2 Lease Payment	09/15/2025	4,332.70	1		
3 Lease Payment	09/15/2026	4,332.70	4	Annual	09/15/2029

TValue Amortization Schedule - Normal, 360 Day Year

Date	Lease Payment	Interest	Principal	Balance
Lease 09/15/2025				19,519.46
1 09/15/2025	4,332.70	0.00	4,332.70	15,186.76
2025 Totals	4,332.70	0.00	4,332.70	
2 09/15/2026	4,332.70	835.27	3,497.43	11,689.33
2026 Totals	4,332.70	835.27	3,497.43	
3 09/15/2027	4,332.70	642.91	3,689.79	7,999.54
2027 Totals	4,332.70	642.91	3,689.79	
4 09/15/2028	4,332.70	439.97	3,892.73	4,106.81
2028 Totals	4,332.70	439.97	3,892.73	
5 09/15/2029	4,332.70	225.89	4,106.81	0.00
2029 Totals	4,332.70	225.89	4,106.81	
Grand Totals	21,663.50	2,144.04	19,519.46	

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
5.500%	\$2,144.04	\$19,519.46	\$21,663.50

Prepared For

RAVENNA PUBLIC SCHOOLS
 PO BOX 8400
 RAVENNA, NE 688698400
 (308) 452-3249
 KEN.SCHROEDER@RAVENNABLU
 EJAYS.ORG

Prepared By

MICHAEL GRABOWSKI
 AKRS Equipment Solutions
 42185 Highway 2
 Ravenna, NE 68869
 308-390-1959
 MGrabowski@AKRS.com

Quote Id 1136978

Creation Date 18-Sep-2025

Expiration Date 18-Oct-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY	Extended
Used 2023 JOHN DEERE XUV 835M / G&Y / ROPS 57K7M-1M0835MALPM061838	\$22,500.00	\$22,000.00	1	\$22,000.00
Equipment Total				\$22,000.00

Quote Summary

Total Selling Price	\$22,000.00
Sub-total Inc. Tax	\$22,000.00
Balance Due	\$22,000.00

*Tax Exempt Fee

2023 Demo Model
 Warranty until Spring '26
 In Ravenna



Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1136978
 Customer RAVENNA PUBLIC SCHOOLS

Used 2023 JOHN DEERE XUV 835M / G&Y / ROPS 57K7M

Qty : 1

Hours **82** Suggested List
 Serial Number 1M0835MALPM061838 \$22,500.00
Stock Number **412937** Selling Price
 PUK Parent Serial # --- \$22,000.00

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
57K7M	XUV 835M / G&Y / ROPS	1	\$19,091.79	\$19,091.79

Base / Options

Code	Description	Qty	List Price	Adjusted Selling Price
001A	COUNTRY CODE- US /CANADA	1	\$0.00	\$0.00
0505	BUILD TO ORDER	1	\$0.00	\$0.00
2350	PARK POSITION IN TRANSMISSIO	1	\$0.00	\$0.00
2500	COMPNTS,XUV,835M, G&Y	1	\$0.00	\$0.00
3003	BOX SPRAY LINERBRAKE /TAILGHT	1	\$0.00	\$0.00
2031	SEAT,FRONT,40/60 SPLIT, BLACK	1	\$0.00	\$0.00
3100	MANUAL LIFT/LATCH, XUV	1	\$0.00	\$0.00
4000	OPS W/ NET	1	\$0.00	\$0.00
6349	LESS WINCH	1	\$0.00	\$0.00
4060	KIT, ROOF, BLACK	1	\$577.00	\$577.00
5007	PREMIUM PROTECTION	1	\$1,151.00	\$1,151.00
1062	TIRES,HARD SURF,ALLOY,14" YEL	1	\$638.00	\$638.00
Total Base / Options Inc. Tax			\$21,457.79	\$21,457.79

Other Charges

Description	List Price
FREIGHT	\$950.00
MKT DEV FUND	\$92.21
Total Adjustments Inc. Tax	\$1,042.21

Customer Discounts

Description	Discount Amount
Total Discounts Inc. Tax	(\$500.00)
Total Selling Price	\$22,000.00

Original Factory Build Codes

Code	Description
57K7M	XUV835M NO CAB MY23
57K7M2350	PARK POSITION IN TRANSMISSIO
57K7M0505	BUILD TO ORDER
57K7M2500	COMPNTS,XUV,835M, G&Y
57K7M5007	PREMIUM PROTECTION
57K7M3003	BOX SPRAY LINERBRAKE/TAILGHT
57K7M6349	LESS WINCH
57K7M3100	MANUAL LIFT/LATCH, XUV
57K7M4000	OPS W/ NET
57K7M001A	COUNTRY CODE- US/CANADA
57K7M1062	TIRES,HARD SURF,ALLOY,14"YEL
57K7M4060	KIT, ROOF, BLACK
57K7M2031	SEAT,FRONT,40/60 SPLIT,BLACK



Prepared For

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 PO BOX 8400
 RAVENNA, NE 688698400
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 KEN.SCHROEDER@RAVENNABLU
 EJAYS.ORG

Prepared By

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 308-390-1959
 MGrabowski@AKRS.com

Quote Id 1136990

Creation Date 18-Sep-2025

Expiration Date 18-Oct-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY	Extended
Used JOHN DEERE XUV 825I / G&Y / ROPS 397JM-1M0825GEKDM067595	\$12,900.00	\$12,400.00	1	\$12,400.00
Equipment Total				\$12,400.00

Quote Summary

Total Selling Price	\$12,400.00
Sub-total Inc. Tax	\$12,400.00
Balance Due	\$12,400.00

*Tax Exempt Fee

2013 Full Size
 Above Ave Look

Salesperson : X _____

Accepted By : X _____

(2)

Selling Equipment

Quote # 1136990
 Customer RAVENNA PUBLIC SCHOOLS

Used JOHN DEERE XUV 825I / G&Y / ROPS 397JM

Qty : 1

Hours	952	Suggested List
Serial Number	1M0825GEKDM067595	\$12,900.00
Stock Number	418773	Selling Price
PUK Parent Serial #	---	\$12,400.00

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
397JM	XUV 825I / G&Y / ROPS	1	\$12,900.00	\$12,900.00
Total Base / Options Inc. Tax			\$12,900.00	\$12,900.00

Customer Discounts

Description	Discount Amount
Total Discounts Inc. Tax	(\$500.00)

Original Factory Build Codes

Code	Description
397JM	XUV 825I PS G&Y
397JM0202	COUNTRY CODE- US/CANADA
397JM3002	DLX CARGO BX W/POLY/B&T LITE
397JM6200	HI-PERF EXHAUST-XUV 825
397JM6310	LESS FRONT HOOD RACK XUV
397JM2000	STANDARD HIGH BACK YELLOW SE
397JM1002	BIGHORN TIRE 14-YEL-ALLOY
397JM6010	LESS HD BRUSH GUARD XUV
397JM5000	POWER LIFT BRSHGRD FNDR GRD
397JM5100	REAR PROTECTION PKG
397JM4008	OPS W/ POLY ROOF



Prepared For

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 EJAYS.ORG

Prepared By

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 42185 Highway 2
 Ravenna, NE 68869
 308-390-1959
 MGrabowski@AKRS.com

Quote Id 1137037

Creation Date 18-Sep-2025

Expiration Date 18-Oct-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY	Extended
Used JOHN DEERE XUV 825I / OLIVE / PS 397RM-1M0825GEAEM088311	\$11,900.00	\$11,900.00	1	\$11,900.00
Equipment Total				\$11,900.00

Quote Summary

Total Selling Price	\$11,900.00
Sub-total Inc. Tax	\$11,900.00
Balance Due	\$11,900.00

*Tax Exempt Fee

2014 Full Size
 Slightly Banged up

Salesperson : X _____

Accepted By : X _____





Prepared For

RAVENNA PUBLIC SCHOOLS
 PO BOX 8400
 RAVENNA, NE 688698400
 (308) 452-3249
 KEN.SCHROEDER@RAVENNABLU
 EJAYS.ORG

Prepared By

MICHAEL GRABOWSKI
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 42185 Highway 2
 Ravenna, NE 68869
 308-390-1959
 MGrabowski@AKRS.com

Quote Id 1137083

Creation Date 18-Sep-2025

Expiration Date 18-Oct-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY	Extended
Used JOHN DEERE XUV 590I 5170M-1M0590TBJGM011790	\$8,000.00	\$8,000.00	1	\$8,000.00
Equipment Total				\$8,000.00

Quote Summary

Total Selling Price	\$8,000.00
Sub-total Inc. Tax	\$8,000.00
Balance Due	\$8,000.00

*Tax Exempt Fee

2016 Mid Size w/Cab
 From University of NE

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1137083
 Customer RAVENNA PUBLIC SCHOOLS

Used JOHN DEERE XUV 590I 5170M

Qty : 1

Hours	1124	Suggested List
Serial Number	1M0590TBJGM011790	\$8,000.00
Stock Number	437657	Selling Price
PUK Parent Serial #	---	\$8,000.00

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
5170M	XUV 590I	1	\$8,000.00	\$8,000.00
Total Base / Options Inc. Tax			\$8,000.00	\$8,000.00

Original Factory Build Codes

Code	Description
5170M	MY16 XUV590
5170M001A	COUNTRY CODE- US/CANADA
5170M4002	OPS, W/BRAKE/TAILLGHT/NETS
5170M3100	LATCH,CARGO BOX MANUAL
5170M2500	COMPNTS,XUV590I 2-PASS GREEN
5170M2006	SEAT, BENCH_2P (YELLOW)
5170M1000	WHEELS,STEEL,XUV YELLOW AP

4WD
 Wind shield w/ Wiper
 Heater
 Turn Signals



Prepared For

RAVENNA PUBLIC SCHOOLS
 PO BOX 8400
 RAVENNA, NE 688698400
 (308) 452-3249
 KEN.SCHROEDER@RAVENNABLU
 EJAYS.ORG

Prepared By

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 42185 Highway 2
 Ravenna, NE 68869
 308-390-1959
 MGrabowski@AKRS.com

Quote Id 1137055

Creation Date 18-Sep-2025

Expiration Date 18-Oct-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY	Extended
Used JOHN DEERE XUV 590E 5906M-1M0590EAEMM040408	\$10,995.00	\$10,995.00	1	\$10,995.00
Equipment Total				\$10,995.00

Quote Summary

Total Selling Price	\$10,995.00
Sub-total Inc. Tax	\$10,995.00
Balance Due	\$10,995.00

*Tax Exempt Fee

2021 Mid Size
 NICE
 Shape

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1137055
 Customer RAVENNA PUBLIC SCHOOLS

Used JOHN DEERE XUV 590E 5906M Qty : 1

Hours 265 Suggested List
 Serial Number 1M0590EAEMM040408 \$10,995.00
 Stock Number 433550 Selling Price
 PUK Parent Serial # --- \$10,995.00

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
5906M	XUV 590E	1	\$10,995.00	\$10,995.00
Total Base / Options Inc. Tax			\$10,995.00	\$10,995.00

Original Factory Build Codes

Code	Description
5906M	GATOR XUV590E GAS BTO MY21
5906M001A	COUNTRY CODE- US/CANADA
5906M3100	LATCH,CARGO BOX MANUAL
5906M4002	OPS, W/BRAKE/TAILLGHT/NETS
5906M4030	POLY ROOF BLACK
5906M0505	BUILD TO ORDER PACKAGE
5906M1000	WHEELS,12"STEEL TERRHWK YELL
5906M2006	SEAT, BENCH_2P (YELLOW)
5906M4149	LESS UTILITY/PROTECTION PKG
5906M2302	TENNECO TWIN TUBE SHOCKS
5906M2500	COMPNTS,XUV590E 2-PASS GREEN

4WD



Prepared For

RAVENNA PUBLIC SCHOOLS
 PO BOX 8400
 RAVENNA, NE 688698400
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 KEN.SCHROEDER@RAVENNABLU
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Prepared By

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 42185 Highway 2
 Ravenna, NE 68869
 308-390-1959
 MGrabowski@AKRS.com

Quote Id 1137388

Creation Date 18-Sep-2025

Expiration Date 18-Oct-2025

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY	Extended
Used JOHN DEERE XUV 590M 592FM-1M0590MAEPM060406	\$14,500.00	\$13,900.00	1	\$13,900.00
Equipment Total				\$13,900.00

Quote Summary

Total Selling Price	\$13,900.00
Sub-total Inc. Tax	\$13,900.00
Balance Due	\$13,900.00

*Tax Exempt Fee

2022

Near New Shape

Maybe sold already

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1137388
 Customer RAVENNA PUBLIC SCHOOLS

Used JOHN DEERE XUV 590M 592FM

Qty : 1

Hours	13	Suggested List
Serial Number	1M0590MAEPM060406	\$14,500.00
Stock Number	440969	Selling Price
PUK Parent Serial #	---	\$13,900.00

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
592FM	XUV 590M	1	\$14,500.00	\$14,500.00
Total Base / Options Inc. Tax			\$14,500.00	\$14,500.00

Customer Discounts

Description	Discount Amount
Total Discounts Inc. Tax	(\$600.00)

Original Factory Build Codes

Code	Description
592FM	GATOR XUV590M GAS BTO MY23
592FM6349	LESS WINCH PACKAGE
592FM3002	BOX, CARGO BOX, MDUV
592FM0505	BUILD TO ORDER PACKAGE
592FM1027	WHEELS,14"STEEL MAX BGHRN YL
592FM2007	SEAT, BENCH_2P (BLACK)
592FM2302	TENNECO TWIN TUBE SHOCKS
592FM2350	PARK POSITION IN TRANSMISSIO
592FM2500	COMPNTS,XUV590M 2-PASS GREEN
592FM3100	LATCH,CARGO BOX MANUAL
592FM4002	OPS, W/BRAKE/TAILLGHT/NETS
592FM4030	POLY ROOF BLACK
592FM4144	FRONT BRUSHGUARD
592FM001A	COUNTRY CODE- US/CA



3055 School Resource Officers

The school district must have in effect a memorandum of understanding (MOU) with any law enforcement agency or any security agency prior to using the services of a school resource officer (SRO) or security guard. The MOU shall comply with all state law requirements.

Employer. The SRO or security guard are employees of the law enforcement agency or security agency.

Required Training. Each SRO and security guard and at least one administrator in each elementary or secondary school where an SRO or security guard is assigned must attend a minimum of twenty hours of training focused on school-based law enforcement, including, but not limited to, coursework focused on school law, student rights, understanding special needs students and students with disabilities, conflict de-escalation techniques, ethics for school resource officers and security guards, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, and preventing violence in school settings.

Prosecution Referral Records. The district must create and maintain records on each student referral for prosecution from an SRO in response to an incident occurring at school, on school grounds, or at a school-sponsored event. The records must allow for analysis of related data and must include the reason for the referral and the federally identified demographic characteristics of each student.

Parent or Guardian Notification. School officials are not required to notify a parent or guardian or give them an opportunity to be present if the student is subjected to questioning or interrogation by a school official. School officials will notify a parent or guardian or give them an opportunity to be present if the student is subjected to questioning or interrogation by an SRO or security guard operating in conjunction with a school official as provided in the school's separate policy regarding investigations, arrests, and other student contact by law enforcement, Health and Human Services, or other child welfare agencies.

Rights Advisement. School officials will not advise students of any constitutional rights before student questioning or interrogation. The advisement, if any, shall be made by the SRO or security guard as provided by their agencies' policies and procedures.

Referral to Law Enforcement for Prosecution. The school district's student discipline policy is the school policy required by state law that addresses the student conduct or actions that will be referred to law enforcement for prosecution and the type of student conduct or actions that will be resolved as a disciplinary matter by a school official and not referred to law enforcement.

Restraint and Seclusion. The school district's restraint and seclusion policy applies to the use of restraint and seclusion on students by school district employees. SROs and security guards that are not employees of the school district are not governed by the school district's restraint and seclusion policy. Instead, they will be governed by the restraint and seclusion policies, practices, and procedures implemented by their employers.

Filing and Posting the MOU. The superintendent shall provide a copy of any initial MOU entered into under this policy to the Nebraska Department of Education (Department) or post a copy on the school district's website within three months of its adoption. The superintendent shall thereafter file any changes to the MOU with the Department or post it on the school district's website no later than January 1st of each year.

Complaint Process. Any student or parent who wishes to express a concern or file a complaint about an SRO or security guard and the practices of the SRO or security guard must follow the school district's complaint procedure.

Adopted on: _____
Revised on: _____
Reviewed on: _____



Randles Painting LLC

32749 322nd Road | Pleasanton, Nebraska 68866
3084401822 | RandlesPainting@gmail.com | www.randlespainting.com

RECIPIENT:

Ken Schroeder
41750 Carthage Road
Ravenna, Nebraska 68869

Quote #102	
Sent on	Sep 25, 2025
Total	\$3,757.50

Product/Service	Description	Qty.	Unit Price	Total
English Hallway	We'll take care of cleaning and prepping the hallway for you. We'll be using Sherwin-Williams products to give the area a fresh coat of paint.	612	\$1.50	\$918.00
Library Hallway	We'll take care of cleaning and prepping the hallway for you. We'll be using Sherwin-Williams products to give the area a fresh coat of paint.	288	\$1.50	\$432.00
Business Hallway	We'll take care of cleaning and prepping the hallway for you. We'll be using Sherwin-Williams products to give the area a fresh coat of paint.	684	\$1.50	\$1,026.00
Elementary Entryway	We'll take care of cleaning and prepping the hallway for you. We'll be using Sherwin-Williams products to give the area a fresh coat of paint.	70	\$1.50	\$105.00
Above all the lockers	We'll take care of cleaning and prepping the hallway for you. We'll be using Sherwin-Williams products to give the area a fresh coat of paint.	851	\$1.50	\$1,276.50

A deposit of \$939.38 will be required to begin.

Total	\$3,757.50
--------------	-------------------

This quote is valid for the next 30 days, after which values may be subject to change.



OR





**2025-2026 SUMMARY REPORT
CARL DIETZ, LOSS CONTROL CONSULTANT
RAVENNA PUBLIC SCHOOLS**

Inspection date: October 2 2025

Key persons met with: Ken Schroeder, Superintendent, Dan Cyboron, Maintenance

Experience Modifier Rates: 2025-078; 2024-0.75; 2023-0.73; 2022-.74; 2021-.72.

NOTES FROM ADMINISTRATIVE INTERVIEW-

I. CYBER SECURITY: The District is currently **Non Qualified** .

A. **Questions/Concerns reach out to Daniel Shonka** at daniel.shonka@prmne.com (402) 957-4150.

B. Homeland Security offers Cyber screenings, vulnerability assessments, and penetration testing for Schools, FOR FREE. Contact Nic Brand at Nicholas.brand@cisa.dhs.gov

C. More information can be found at: www.cybridgepro.com

II. SAFETY COMMITTEES: Complete.

A. **Nebraska Department of Education Rule 10:** These requirements include that the school district has a safety committee composed of representatives of the faculty, parents, and community. The committee meets at least once a year and keeps accurate documentation of the meeting(s). The school district shall bring in an outside person to conduct an annual safety review and write a report and submit the written report to the superintendent.

B. **Nebraska law 48-443 (from LB-757 1993).** The school district is an employer, and as such, all state and federal worker safety laws apply to your school district. The law requires that you have a safety committee that meets quarterly and documents these meetings (keep the records for at least three years). The Rule 10 c.

III. SEXUAL HARASSMENT/ABUSE/TITLE IX: One of the most significant changes in the new regulations is expanding the people who can--on behalf of the school district--have "actual knowledge" of sexual harassment to ALL EMPLOYEES.

Complete

A. **DATING VIOLENCE:** Nebraska Education Law 79-2,141 (3) "To ensure notice of a school district's dating violence policy, the policy shall be published in any school district handbook, manual, or similar publication that sets forth the comprehensive rules." (4) "Each school district shall provide dating violence training to staff deemed appropriate by a school district's administration." 79-2, 141 "Each school district shall incorporate dating violence education that is age-appropriate into the school program. Dating violence education shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships." **Complete**

B. **Title IX Guidelines-August 2020: Complete**

1. Coordinator **Complete**
 2. Make sure your Title IX policy is updated. **Complete**
- IV. **Concussion Protocol: Complete**
- V. **Suicide Prevention: Complete.** Suicide Hotline # 988.
- A. Below is the link for "Safe-2-Help" and Suicide Hotline posters.
 1. <https://www.education.ne.gov/wp-content/uploads/2023/05/Safe2Help-988-911-Poster.pdf>
- VI. **Job Descriptions** are current, be sure lifting requirements are included
- VII. **Monthly tours** of the buildings-**Complete**
- VIII. **MSDS**-The Safety Data Sheets are available.
- IX. **Accident Reports**-Accident reports are filled out when an employee is injured on the job.
- X. **Drills-**
- A. Tornado (within the first two weeks of school) **Yes,**
 - B. Lock-Down, **Yes**
 - C. Fire (within the first two weeks of school). records are maintained. **Yes,**
 - D. Evacuation and unification drills-**Yes**
 - E. Bus evacuation (twice during year) **Yes**
- XI. **Other training**
- A. AED training, CPR, First Aid all **Complete.**
 - B. NDE Emergency Operating Procedures (EOP). **Complete**
 - C. **Safe Schools-731** modules completed last year.
- XII. **Seizure training-COMLETE.**
- A. Anaphylaxis -- Statute, 79-3204 --Beginning with school year 2022-23, in addition to any other professional development and collegial planning activities for certificated school employees, each certificated school employee shall participate in a minimum of one hour of self-study review of seizure disorder materials at least once in every two school years. All staff members are trained annually. **Complete**
 - B. Asthma-Anaphylaxis -- Statute, 79-3203 -- Each school shall have at least one school employee at each school who has met the training requirements necessary to administer or assist with the self-administration of seizure rescue medication or medication prescribed to treat seizure disorder symptoms as approved. **Complete**

INTERIOR WALK THROUGH SUMMARY:

1. The front entry doors are locked, but once a visitor enters the building they have free access to the entire building. A new secured vestibule will be installed within the next 12 months.
2. Make sure all staff are aware of where the gas shut off, water shut off, and electrical shut off
3. Daily checks are made by facility staff to make sure all stairways, doors, and other exits are in proper condition.
4. Entrances into the building were locked and the front entry was monitored with an electronic entry system.
5. Exit lights and emergency lights are in proper working order.
6. All exterior exits are controlled by electronic entry devices. Exterior doors were locked

7. The outside stairs and exit doors are clear of ice and snow. **NA**
8. Exit corridors are not less than six feet in width, and exits are free of all obstructions. The corridor by the maintenance office just to the west of the kitchen is partially blocked with ladders and other equipment.
9. Stairway and corridor doors are not blocked open.
10. The fire alarm system has a current inspection record.
11. Fire extinguishers are inspected annually by a qualified person and monthly operational checks are performed by in-house personnel. **NO**. Make sure all fire extinguishers are inspected on a monthly basis and the cards are signed.
12. Every room or space with capacity of more than 50 persons or more than 1000 square feet in area has two exit doors located as remotely from one another as possible.
13. **FOOD PREPARATION FACILITY**
 - a. Grease laden vapors are protected with an approved hood system and hood extinguishing system.
 - b. A new ladder or stepstool is needed in the storage room.
 - c. A chemical fire extinguisher is available.
14. **BOILER ROOM:** The boiler was inspected on 1/30/25. The emergency shut off is located by the door.
15. **INDUSTRIAL ARTS ROOM(S): The woods and welding areas are in the beginning stages of renovation.**
 - a. Exit doors are free of obstructions- The exit area is partially blocked with a trash can.
 - b. Safety guards are present on all equipment
 - c. The floor is clear of dust, electrical cords or any other trip hazards.
16. The mechanical room had shut off valves located by both doors.
17. **ART ROOM:**
 - a. The kiln is in a separate locker room and it is properly vented.
18. **SCIENCE ROOM:**
 - a. Flammables and corrosive liquids are locked in a separate room in properly labeled cabinets.
 - b. There is an emergency gas shut off valve and it is properly labeled.
 - c. Safety goggles, an eye wash station and a fire blanket are all available.
19. **CUSTODIAL CLOSETS:** Chemicals are properly stored and the doors are locked.
20. **CLASSROOMS:**
 - a. Classroom doors were shut and locked when occupied.
 - b. Emergency exit signs are posted in classrooms.
 - c. Book bags are still allowed in the classrooms and they can be trip hazards.
 - d. Classrooms are clean and free from obstructions or trip hazards.
 - e. Child prepared artwork does not exceed 20 percent of the wall area. **Paper objects are hanging from the ceiling in the library. This violates fire safety codes.**
21. **Tornado shelter:** Make sure the tornado shelter has signage on the doorway.
22. Restrooms – **OK** – ADA compliant
23. **The safety committee should discuss the possibility of putting a handrail on the stage next to the gymnasium**

EXTERIOR WALK THROUGH SUMMARY

1. The parking lot appears to be well lit.
2. The bus loading zone is clearly marked and adults monitor this area
3. The concrete by the front entry is broken up and needs to be replaced
4. All exterior entrances are labeled or numbered.
5. **PLAYGROUND: NO**
 - a. The U.S.Consumer Product Safety Commission Handbook for Public Playground Safety requires 6” of rubber mulch or 9” of wood chips or pea gravel under the Fall Area. more P gravel is needed in the fall area. This area needs more gravel under the fall area.
 - b. Wood should be either naturally rot- and insect-resistant (e.g., cedar or redwood) or should be treated to avoid such deterioration.
 - c. Regular monthly inspection of the playground equipment is recommended.

TRANSPORTATION FLEET:

1. All school districts need to conduct bus evacuation drills. Rule 91 Section IV, subsection C-2 of Standard 17 of the Federal Highway Safety Act of 1966 and Section 79-609(2)(a) R.R.S. states: “At least twice during each school year, each pupil who is transported in a school vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills.” Leaders and Helpers should be identified during the evacuation training. Bus evacuation drills are performed twice annually.
2. RULE 92 005.41A2 Each bus shall be equipped with a durable webbing cutter (belt cutter) having a full width handgrip and a protected, replaceable or non-corrodible blade. The belt cutter shall be mounted in a location accessible to the seated driver in an easily detachable manner.
3. Buses that I inspected had first aid kits, body fluid clean-up kits, fire extinguishers and emergency markers.

REQUIRED TRAINING/DRILLS FOR PUBLIC SCHOOLS-Checklist

Regulations for Public Schools			
PROGRAM	STATUTE or RULE	REQUIRED TRAINING/DRILLS	Date
Alcohol/Drug Abuse	79-712	79-712 Required for Students	
Asbestos management plan		Federal law	
Asthma-Anaphylaxis	79-224 (79-639)	Each school shall have at least one school employee at each school who has met the training requirements necessary to administer or assist with the self-administration of seizure rescue medication or medication prescribed to treat seizure disorder symptoms.	
Asthma-Anaphylaxis New 2022	79-3203-3204	Each certificated school employee shall participate in a minimum of one hour of self-study review of seizure disorder materials at least once in every two years.	
Bloodborne Pathogen Exposure Prevention	OSHA	Highly recommended, not required;	
Bullying Prevention/ Education	79-2,137	Policy is required	
Child Abuse Reporting	79-2, 157 and 28-711	District policy and procedures for mandatory reporting is REQUIRED	
Concussion Protocol	71-9104	Protocol and practice for <i>Removal from Play, Return to Plan, Return-to-Learn</i> ;	
CPR		Training for coaches is required. AED training is required if used in the district.	
Dating Violence	79-2, 139. Also Rule 10 section 011	Published policy in School District Handbook or similar manual/publication; training is for staff that are deemed appropriate by a school district's administration	
Drug-free workplace	41 USC Section 702	Federal law, signed copy of notice of policy from every employee	
EOP – Emergency Operation Plans	79-2, 141 (Rule 10 Safety)	The school district must have a plan, committee, and annual review and site visit.	
Evacuation/Fire Drills	81-527	10 Drills – once a month and one additional drill the first 30 days of school	
Firearms in School	79-263	Policy is required, training is required.	
First Aid		Training is required for coaches	
Heat Related Issues		Training is required for Coaches and Extra-Duty Sponsors	
Harassment/ discrimination/Title IX	79-2,137	Policy must be posted on the website; training is required for Title IX personnel	

Rule 10 Safety and Security Committee and Annual Audit	Rule 10	Each school system shall have a school safety/security committee which includes representatives of faculty, parents, and the community. The committee meets at least annually to prepare and/or review safety/security plans and procedures. The school system's safety and security plan is reviewed annually by one or more persons not on the local school system safety committee and not an employee of the school system. This review will include a visit to school buildings to analyze plans and procedures, and provide recommendations.	
School safety and security reporting system	LB 322; State Statute to amend 79-2,144	School Safety and Security Plan" for 79-2. Must provide training for members of any threat assessment team serving a public or nonpublic school	
Sexual Harassment	79-879	Policy required	
Sexual Misconduct	79-866	Policy required	
Shelter/Tornado drills	79-2, 144	Two Drills required; once during the first two weeks of school and once in March	
Suicide Awareness and Prevention Training	79-2, 144-146 ; see also 79-538	At least one hour of training per year for school personnel	
Transportation Guidelines	79-609 Federal Highway Safety Act	Two bus evacuation drills (one during the first month of school and one in January) for each pupil who is transported in a school vehicle. Each bus shall be equipped with a belt cutter. All vehicles should be equipped with first aid kits, body fluid clean-up kits, fire extinguishers and emergency markers.	
Use of Personal Protective Equipment	OSHA	Training is required	
Workplace Safety Committee/Labor Committee	48-443	The school district is an employer and all state and federal worker safety laws apply. The law requires that you have a 'Labor Committee' that meets quarterly. The committee includes representatives from all work departments. The focus of the committee is on the day-to-day safety of the students and staff. Document each meeting and keep the records for at least three years.	

DISCLAIMER

Because it is solely your responsibility to make safety and health inspections and take whatever actions may be necessary to prevent losses, enforce safety procedures, detect and eliminate hazardous conditions and comply with any federal, state or local law, annual NDE Rule 10 review or any other rule or regulation concerning safety or health, we must advise you that by conduction of surveys and issuing recommendations or reports, ALICAP does not undertake to render services or assume a duty to you or for your benefit or to any third person or for that person's benefit. ALICAP's surveys, recommendations and reports are made solely for the purpose of aiding us in reducing our losses and are not intended to detect or point out all the hazardous conditions on your property or in your operations. There may be hazardous conditions on your property or in your operations which have not been either detected or pointed out to you. You must not rely solely on ALICAP's surveys, recommendations or reports to discover any hazardous conditions as it is your responsibility to do so.

Carl Dietz, NASB, ALICAP



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Preliminary Levy Resolution totals

1 message

Heather Christensen <hchristensen@buffalocounty.ne.gov>

Mon, Oct 6, 2025 at 1:05 PM
 To: Ken Schroeder <ken.schroeder@ravennabluejays.org>, Kim Beran <kim.beran@elmcreekschools.org>, Vern Fisher Gibbon Schools <vern.fisher@gibbonpublic.org>, Rodney Engel <rengel@sheltonbulldogs.org>, Nathan Lightle Pleasanton school <nlightle@pleasantonbulldogs.org>, Roger Thomsen <rthomsen@amherstbroncos.org>

Good afternoon.

I wanted you all to review the numbers that will be on the Levy resolution presented to the Board on Tuesday October 14. The Treasurer will create a new line for any 2025 Bonds. Let me know if you see any errors.

Thanks

Heather

DISTRICT	NO.	GENERAL	BOND	K-8 or 2009	9-12 or 2013	CAPITAL	SP BLDG	BOND 25
GIBBON	2	0.851511	0.124048				0.056480	1,032
KEARNEY	7	0.815116		0.045689	0.081394	0.022717	0.107996	1,073
ELM CREEK	9	0.864768	0.148071				0.055190	1,068
SHELTON	19	0.923743	0.051985			0.016975	0.014641	1,037
RAVENNA	69	0.625643						0,688
PLEASANTON	R105	0.792299	0.113819			0.028220	0.020303	1,154
AMHERST	119	0.674937	0.113003				0.008629	0,796

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