

## Board of Education Regular Meeting

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

Monday, March 9, 2026 7:00 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 Mike Voelker.  
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea  
Yea: 6, Nay: 0

## 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.

Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea

Yea: 6, Nay: 0

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 March 9th Board Meeting was published in the March 4th edition of the Ravenna News

8.4. Discuss, consider, and take all action to declaring library books as surplus for immediate sale or disposal

8.5. Discuss, consider, and take all action necessary to declaring various items as surplus for immediate sale or disposal

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

10. Artist of the Month - Kaleb Verbeck

11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to the triennial review of School Wellness Policy #5052 -Mr. Bolling & Mr. Miller

Motion to approve the School Wellness Policy 5052 without changes, as presented Passed with a motion by Kelly Bock and a second by Ryan Osten.

Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea

Yea: 6, Nay: 0

12.2. Discuss, consider, and take all action necessary to the superintendent's contract for the 2026-28 school year

motion to approve Passed with a motion by Ryan Osten and a second by Micah Miigerl.

Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea

Yea: 6, Nay: 0

13. Discussion Items

13.1. Discuss, consider, and take all action necessary to the Ravenna Bond Building Project

13.1.1. Discuss, consider, and take all action necessary to the school's phone system  
(Dave Huryta)

13.2. Discuss, consider, & take all action necessary to the 3000 Series Board Policy Review

13.3. Discuss, consider, & take all action necessary to the 4000 Series Board Policy Review

13.4. Discuss, consider, and take all action necessary to the purchase of a middle school  
English Language Arts Curriculum

Motion to approve purchase of middle school ELA curriculum in an amount not to exceed  
\$17,250 from the Depreciation Fund Passed with a motion by Micah Miigerl and a second  
by Mike Voelker.

Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea

Yea: 6, Nay: 0

13.5. Discuss, consider, and take all action necessary to the 2026-27 Ravenna Public Schools  
Calendar

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 8:35 PM Passed with a motion by Mike Voelker and a second by Micah  
Miigerl.

Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea

Yea: 6, Nay: 0

# Ravenna Public Schools

## **Family-Community-School**

**Preparing Students Today To Succeed Tomorrow**



### **BELIEF STATEMENTS:**

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

## **The Ravenna Way**

Ravenna Public Schools  
Fund Balance Report  
February 28th, 2026

**Special Building**

Last month ending balance	\$	695,430.71
Buffalo Co Taxes	\$	3,416.99
Sherman Co Taxes	\$	87.88
Fund From CDs	\$	413,053.05
Interest	\$	673.24
Check(s)	\$	(348,464.42)
Withdrawal to NLAF	\$	-
Bank Statement Balance	\$	<b>764,197.45</b>
Outstanding Checks		<b>\$0.00</b>
Flex 9 mo. CD 043	\$	21,281.71
Interest	\$	-
Spec. Bldg CDs	\$	3,674,729.77
Total	\$	<b>4,460,208.93</b>

**Depreciation Fund**

Last month ending balance	\$	210,050.16
Interest	\$	24.17
CD 428 Dep.	\$	-
Transfer	\$	-
Check(s)	\$	-
Outstanding	\$	-
Book Balance	\$	<b>210,074.33</b>
Bank Statement Balance	\$	<b>210,074.33</b>
5 Month Spec. CD 428	\$	-
Interest	\$	-
Total	\$	210,074.33

**Employee Benefit Fund**

Last month ending balance	\$	160,691.12
Transfer	\$	-
Interest	\$	18.49
Unemployment Payment	\$	-
Bank Statement Balance	\$	<b>160,709.61</b>
Flex 9 mo. CD 094	\$	207,468.19
Interest	\$	7,494.92
x3372 13 mo CD		
Interest	\$	-
5 Month Spec. CD 427	\$	-
Interest	\$	-
Total	\$	<b>375,672.72</b>

**Qualified Cap**

Last month ending balance	\$	249,322.60
Buffalo Co Taxes	\$	730.94
Sherm Co Taxes	\$	18.84
US Treas.		
Interest	\$	-
check(s) Transfer to GF	\$	-
Bank Statement Balance	\$	<b>250,072.38</b>

**Nebraska Liquid Asset Fund**

Last month ending balance	\$	2,028,062.39
CD Redemptions	\$	(988,000.00)
Current Liquid Balance	\$	1,042,802.03
Total NLAF & NLAF CD Program	\$	2,030,802.03

**Bond Fund**

Last month ending balance	\$	19,262.32
Buffalo County		
Sherman County	\$	12,961.56
xfer from other funds		
Interest	\$	16.41
Total	\$	32,240.29

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	4389285	AKRS Equipment	02/05/2026	2,771.40
01 2620 431 001 000		Con/ser Repair Secon		1,385.70
01 2620 431 002 000		Cont/ser Repair Elem		1,385.70
Total	AKRS Equipment			2,771.40
	TBeyer.Feb26	Beyer, Thomas	03/05/2026	6,052.50
01 2151 340 002 000		OTHER PROF. SERVICES		6,052.50
Total	Beyer, Thomas			6,052.50
	4905153979. Feb26	BLACK HILLS ENERGY	02/18/2026	232.37
01 2610 621 001 000		UTILITY ENERGY SERVICE		116.19
01 2610 621 002 000		UTILITY ENERGY SERVICE		116.18
	89851666782. Feb26	BLACK HILLS ENERGY	02/18/2026	8,408.00
01 2610 621 001 000		UTILITY ENERGY SERVICE		4,204.00
01 2610 621 002 000		UTILITY ENERGY SERVICE		4,204.00
Total	BLACK HILLS ENERGY			8,640.37
	00281751	Bomgaars Supply, Inc.	02/16/2026	57.93
01 1100 610 001 025		Instr Materials		57.93
Total	Bomgaars Supply, Inc.			57.93
	176215601020126	CHARTER COMMUNICATIONS	02/01/2026	36.11
01 1100 382 000 000		INTERNET SERVICES		36.11
Total	CHARTER COMMUNICATIONS			36.11
	357.Feb26	CITY OF RAVENNA	02/25/2026	692.62
01 2610 410 001 000		Water Sewer Secon		346.31
01 2610 410 002 000		Water Sewer Elem		346.31
	760.Feb26	CITY OF RAVENNA	02/25/2026	77.58
01 2610 410 001 000		Water Sewer Secon		38.79
01 2610 410 002 000		Water Sewer Elem		38.79
Total	CITY OF RAVENNA			770.20
	154820	Colonial Research Chemical Corporation	02/26/2026	112.24
01 2620 610 001 000		GENERAL SUPPLIES		56.12
01 2620 610 002 000		GENERAL SUPPLIES		56.12
Total	Colonial Research Chemical Corporation			112.24
	1512467	DAS State Accounting - Central Finance	02/11/2026	317.87
01 1100 382 000 000		INTERNET SERVICES		317.87
Total	DAS State Accounting - Central Finance			317.87
	25113602	Diversified Safety & Compliance	02/11/2026	253.00
01 2710 340 000 000		Purch Ser(physicals)		253.00
Total	Diversified Safety & Compliance			253.00
	9280339	EAKES OFFICE PLUS	02/06/2026	110.40
01 2610 610 001 000		Supplies Secon		55.20
01 2610 610 002 000		Supplies Elem		55.20
	9288581	EAKES OFFICE PLUS	02/13/2026	559.12
01 2610 610 001 000		Supplies Secon		279.56

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 002 000		Supplies Elem		279.56
	INV726300	EAKES OFFICE PLUS	01/15/2026	2,168.85
01 1100 610 001 000		Gen Supplies Secon		1,084.43
01 1100 610 002 000		Gen Supplies Elem		1,084.42
Total	EAKES OFFICE PLUS			2,838.37
	3256506	ECOLAB PEST ELIM DIV	02/12/2026	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.Feb2026	ESU #10	03/01/2026	29,889.98
01 2153 591 002 607		AUDIOLOGY SPED 0-2		19.06
01 2152 591 002 607		AUDIOLOGY SPED 3-5		19.06
01 2151 591 002 607		Audiology Elem		76.23
01 2151 591 001 607		Audiology Secon		76.23
01 2151 591 002 604		Deaf Ed Sped Elem.		680.77
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		680.77
01 2140 591 002 000		ESU SERVICES-LMHP Elem		312.50
01 2140 591 001 000		ESU SERVICES-LMHP		312.50
01 2183 591 002 000		O & M Birth-2		385.59
01 2143 591 002 606		PSYC SERVICES SPED 0-2		585.53
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		585.53
01 2141 591 002 606		Diagnostic Testing (School Psych)		2,342.15
01 2141 591 001 606		SCHOOL PSYCH		2,342.15
01 1292 591 002 603		Pre Sped Services (0-2)		225.05
01 1291 591 002 603		PRE SPED Supervision (3-5)		225.05
01 1200 591 002 000		SPED SUPERVISION ELEM.		981.83
01 1200 591 001 000		SPED SUPERVISION SEC.		981.83
01 2153 591 002 602		SPEECH (0-2)		1,220.03
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		2,233.73
01 2151 591 001 602		Speech Therapy		2,009.46
01 2151 591 002 602		Speech Therapy Elem		12,478.37
01 2183 591 002 605		Vision Sped 0-2		306.80
01 2181 591 002 605		VISION		306.80
01 2181 591 001 605		Vision		306.80
01 1200 591 000 608		Vocational		126.16
01 2212 330 002 000		Purch Prof Ser Elem		20.00
01 2212 330 001 000		Purch Prof Ser Secon		50.00
Total	ESU #10			29,889.98
	3816	Family Physical Therapy & Sports Center P.C.	02/11/2026	5,862.90
01 2173 320 002 000		PT Sped Services 0-2		137.95
01 2172 320 002 000		PT Sped Services 3-5		112.50
01 2171 320 002 000		PT Sped Services Elem		206.25
01 2171 320 001 000		PT Sped Services Sec.		56.25
01 2172 320 002 000		PT Sped Services 3-5		484.50
01 2171 320 002 000		PT Sped Services Elem		741.00
01 2171 320 001 000		PT Sped Services Sec.		812.25
01 2162 320 002 000		OT Services SPED 3-5		56.25
01 2161 320 002 000		PROFESSIONAL ED SERVICES		56.25
01 2161 320 001 000		PROFESSIONAL ED SERVICES		206.25
01 2163 320 002 000		OT Sped Services 0-2		165.95
01 2162 320 002 000		OT Services SPED 3-5		441.75
01 2161 320 002 000		PROFESSIONAL ED SERVICES		1,724.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2161 320 001 000		PROFESSIONAL ED SERVICES		399.00
01 2151 320 001 000		Speech Therapy Services		262.50
Total		Family Physical Therapy & Sports Center P.C.		5,862.90
	837326.Feb26	FARMERS CO-OPERATIVE ASSOC	02/25/2026	2,638.80
01 2710 626 000 000		Gas And Oil		2,638.80
Total		FARMERS CO-OPERATIVE ASSOC		2,638.80
	CINV-00001944	Father Flanagan's Boys Home	01/31/2026	5,200.00
01 1200 569 002 000		TUITION-OTHER		5,200.00
Total		Father Flanagan's Boys Home		5,200.00
	246654	GRONES OUTDOOR POWER	01/28/2026	1,415.83
01 2620 431 001 000		Con/ser Repair Secon		707.92
01 2620 431 002 000		Cont/ser Repair Elem		707.91
	247089	GRONES OUTDOOR POWER	02/27/2026	141.17
01 2620 610 001 000		GENERAL SUPPLIES		70.59
01 2620 610 002 000		GENERAL SUPPLIES		70.58
Total		GRONES OUTDOOR POWER		1,557.00
	1557	Hands of Heartland	03/06/2026	7,090.56
01 1200 569 001 000		TUITION-OTHER		7,090.56
Total		Hands of Heartland		7,090.56
	9245565051	HD Supply	02/04/2026	102.63
01 2610 610 001 000		Supplies Secon		51.32
01 2610 610 002 000		Supplies Elem		51.31
Total		HD Supply		102.63
	12800282. March26	Hometown Leasing	03/01/2026	765.95
01 1100 443 002 000		LEASED EQUIP		765.95
Total		Hometown Leasing		765.95
	716043	Integrated Life Choices	02/28/2026	5,270.94
01 1200 569 001 000		TUITION-OTHER		5,270.94
	716045	Integrated Life Choices	02/28/2026	3,354.24
01 1200 569 001 000		TUITION-OTHER		3,354.24
	716047	Integrated Life Choices	02/28/2026	2,040.00
01 2712 519 001 000		Contracted Transpor		2,040.00
Total		Integrated Life Choices		10,665.18
	243-001994	Johnson Fitness & Wellness	02/04/2026	2,048.00
01 1100 610 001 000		Gen Supplies Secon		2,048.00
Total		Johnson Fitness & Wellness		2,048.00
	2460.Feb26	K & B PARTS	03/01/2026	1,117.73
01 2710 610 000 000		Tires And Parts		1,117.73
	2460.Jan26	K & B PARTS	01/30/2026	575.42
01 2710 610 000 000		Tires And Parts		575.42
Total		K & B PARTS		1,693.15
	20940	KSB SCHOOL LAW, PC LLO	03/02/2026	164.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2330 317 000 000		LEGAL SERVICES		164.00
Total	KSB SCHOOL LAW, PC LLO			164.00
	26039	L & M MACHINE TOOLS, LTD	02/17/2026	377.80
01 1100 610 001 025		Instr Materials		377.80
	26048	L & M MACHINE TOOLS, LTD	02/04/2026	80.18
01 2620 431 001 000		Con/ser Repair Secon		80.18
Total	L & M MACHINE TOOLS, LTD			457.98
	799820	LOCKMOBILE, THE	02/11/2026	94.50
01 2620 431 002 000		Cont/ser Repair Elem		47.25
01 2620 431 002 000		Cont/ser Repair Elem		47.25
Total	LOCKMOBILE, THE			94.50
	2526-812NF	LUNCH FUND	02/03/2026	9.30
01 1100 890 002 000		Other Misc Exp Elem		9.30
Total	LUNCH FUND			9.30
	US-30548	MANDT SYSTEM, INC., THE	01/06/2026	2,995.00
01 1200 320 001 000		Purch Prof Ser Secon		1,497.50
01 1200 320 002 000		Purch Prof Serv Elem		1,497.50
Total	MANDT SYSTEM, INC., THE			2,995.00
	DOT. Feb26	MANRING, JILL	02/26/2026	195.00
01 2710 340 000 000		Purch Ser(physicals)		195.00
Total	MANRING, JILL			195.00
	32774675	Matheson Tri Gas INC	01/30/2026	875.00
01 1100 610 001 025		Instr Materials		875.00
	32774676	Matheson Tri Gas INC	02/03/2026	209.17
01 1100 610 001 025		Instr Materials		209.17
	32774912	Matheson Tri Gas INC	02/03/2026	219.00
01 1100 610 001 025		Instr Materials		219.00
	32787027	Matheson Tri Gas INC	02/05/2026	154.50
01 1100 610 001 025		Instr Materials		154.50
	32866983	Matheson Tri Gas INC	02/21/2026	462.93
01 1100 610 001 025		Instr Materials		462.93
Total	Matheson Tri Gas INC			1,920.60
	8829	MC AUTOMOTIVE	11/17/2025	596.62
01 2730 431 000 000		REPAIRS & MAINT.		596.62
	9028	MC AUTOMOTIVE	02/04/2026	200.00
01 2730 431 000 000		REPAIRS & MAINT.		200.00
	9064	MC AUTOMOTIVE	02/17/2026	2,207.75
01 2730 431 000 000		REPAIRS & MAINT.		2,207.75
Total	MC AUTOMOTIVE			3,004.37
	2750	MERNARDS - KEARNEY	01/24/2026	255.84
01 1100 610 001 025		Instr Materials		255.84
	3370	MERNARDS - KEARNEY	02/06/2026	94.92
01 2620 610 001 000		GENERAL SUPPLIES		94.92
Total	MERNARDS - KEARNEY			350.76

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	254399	Mid-Nebraska Aggregate, Inc.	02/25/2026	3,709.20
01 2620 610 001 000		GENERAL SUPPLIES		3,709.20
Total	Mid-Nebraska Aggregate, Inc.			3,709.20
	9002135273	NASSP	02/09/2026	385.00
01 1100 810 001 000		FEES		385.00
Total	NASSP			385.00
	52744.Feb26	NE PUBLIC POWER DISTRICT	02/26/2026	133.02
01 2610 621 001 000		UTILITY ENERGY SERVICE		66.51
01 2610 621 002 000		UTILITY ENERGY SERVICE		66.51
	52749.Feb26	NE PUBLIC POWER DISTRICT	02/26/2026	52.63
01 2610 621 001 000		UTILITY ENERGY SERVICE		26.32
01 2610 621 002 000		UTILITY ENERGY SERVICE		26.31
	52754.Feb26	NE PUBLIC POWER DISTRICT	02/26/2026	39.39
01 2610 621 001 000		UTILITY ENERGY SERVICE		19.70
01 2610 621 002 000		UTILITY ENERGY SERVICE		19.69
	52759.Feb26	NE PUBLIC POWER DISTRICT	02/26/2026	3,693.09
01 2610 621 001 000		UTILITY ENERGY SERVICE		1,846.55
01 2610 621 002 000		UTILITY ENERGY SERVICE		1,846.54
	52765.Feb26	NE PUBLIC POWER DISTRICT	02/26/2026	73.76
01 2610 621 001 000		UTILITY ENERGY SERVICE		36.88
01 2610 621 002 000		UTILITY ENERGY SERVICE		36.88
	52769.Jan26	NE PUBLIC POWER DISTRICT	02/03/2026	72.68
01 2610 621 001 000		UTILITY ENERGY SERVICE		36.34
01 2610 621 002 000		UTILITY ENERGY SERVICE		36.34
	60267.Feb26	NE PUBLIC POWER DISTRICT	02/26/2026	4.65
01 2610 621 001 000		UTILITY ENERGY SERVICE		2.33
01 2610 621 002 000		UTILITY ENERGY SERVICE		2.32
Total	NE PUBLIC POWER DISTRICT			4,069.22
	N-55221	NEBR ASSOC OF SCHOOL BOARDS	01/24/2026	4,531.00
01 2310 810 000 000		Dues And Fees		4,531.00
Total	NEBR ASSOC OF SCHOOL BOARDS			4,531.00
	11142974	Nebraska Central Telephone Company	03/01/2026	282.92
01 2510 382 001 000		Telephone Secon		141.46
01 2510 382 002 000		Telehone Elem		141.46
	11144605	Nebraska Central Telephone Company	03/01/2026	40.78
01 2510 382 001 000		Telephone Secon		20.39
01 2510 382 002 000		Telehone Elem		20.39
	11145050	Nebraska Central Telephone Company	03/01/2026	90.56
01 2510 382 001 000		Telephone Secon		45.28
01 2510 382 002 000		Telehone Elem		45.28
Total	Nebraska Central Telephone Company			414.26
	SMG.2026.RPS	Nebraska Council on Economic Education	02/13/2026	180.00
01 1100 810 001 026		FEES		180.00
Total	Nebraska Council on Economic Education			180.00
	2022200072	ONE SOURCE	02/01/2026	257.00
01 2310 340 000 000		SERVICES		257.00
Total	ONE SOURCE			257.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	RPS.ACT26	Our Lady of Lourdes- Diocese of Grand Island	02/17/2026	150.00
01 1100 890 001 000		Other Misc Exp Secon		150.00
Total		Our Lady of Lourdes- Diocese of Grand Island		150.00
	181632	PRAIRIE HILLS WIRELESS, LLC	03/01/2026	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total		PRAIRIE HILLS WIRELESS, LLC		60.00
	news..Jan26	RAVENNA NEWS	02/12/2026	217.03
01 2310 540 000 000		Advertising & Print		217.03
Total		RAVENNA NEWS		217.03
	4523249.Feb26	RAVENNA SANITATION	03/01/2026	1,295.92
01 2620 420 001 000		CLEANING SERVICES/TRASH		647.96
01 2620 420 002 000		CLEANING SERVICES/TRASH		647.96
Total		RAVENNA SANITATION		1,295.92
	BS.Feb26	Schepper, Birdie	03/01/2026	3,209.10
01 2151 340 001 000		OTHER PROF. SERVICES		2,951.00
01 2151 334 001 000		MILEAGE PAID-CONTRACTED		258.10
Total		Schepper, Birdie		3,209.10
	ADmiles.Feb26	Schirmer, Anthony	02/26/2026	823.60
01 2212 580 001 000		Travel Secon		823.60
Total		Schirmer, Anthony		823.60
	14640	Sport Safe Testing Service, Inc.	02/03/2026	431.00
01 2190 340 001 000		Testing		431.00
	14681	Sport Safe Testing Service, Inc.	03/03/2026	395.00
01 2190 340 001 000		Testing		395.00
Total		Sport Safe Testing Service, Inc.		826.00
	378268	STELLING BRASS & WINDS	11/21/2026	435.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted		435.00
Total		STELLING BRASS & WINDS		435.00
	Safetybox567. 2026	TOWN & COUNTRY BANK	03/05/2026	15.00
01 2310 810 000 000		Dues And Fees		15.00
Total		TOWN & COUNTRY BANK		15.00
	usbank.Feb2026	U.S. Bank	03/02/2026	3,389.34
01 2510 531 000 000		POSTAGE		160.96
01 2710 626 000 000		Gas And Oil		87.45
01 1100 610 001 000		Gen Supplies Secon		228.71
01 1200 810 001 000		Registration Secondary		11.59
01 1100 641 001 000		Digital Instruction Materials		68.00
01 3535 610 000 000		High Abilt Learn Supplies		973.81
01 2620 610 001 000		GENERAL SUPPLIES		59.54
01 1100 580 002 000		Travel Elem		186.00
01 2710 626 000 000		Gas And Oil		20.11
01 1100 610 002 018		Music Materials		8.81
01 2620 610 002 000		GENERAL SUPPLIES		80.60
01 1100 643 001 000		WEB/CLOUD BASED SOFTWARE		50.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 643 002 000		WEB/CLOUD BASED SOFTWARE		200.00
01 1200 643 002 000		WEB/CLOUD BASED SOFTWARE		112.42
01 1100 810 001 000		FEEES		300.00
01 1100 580 002 000		Travel Elem		121.25
01 3535 610 000 000		High Abilt Learn Supplies		92.70
01 2710 626 000 000		Gas And Oil		20.00
01 1100 610 001 018		Music Materials		191.67
01 1100 610 001 022		Materials		92.56
01 2580 650 001 000		Computer Supplies		34.46
01 2620 610 001 000		GENERAL SUPPLIES		37.72
01 1100 610 002 000		Gen Supplies Elem		39.96
01 2220 640 002 000		Library Books Elem		189.53
01 2710 890 000 000		Other Exp		20.50
Total U.S. Bank				<u>3,389.34</u>
	453949	UNITED LABORATORIES	02/06/2026	872.77
01 2610 610 001 000		Supplies Secon		436.39
01 2610 610 002 000		Supplies Elem		436.38
Total UNITED LABORATORIES				<u>872.77</u>
	ASDconf2026	University of Nebraska-Lincoln, The	02/23/2026	200.00
01 1200 320 001 000		Purch Prof Ser Secon		100.00
01 1200 320 002 000		Purch Prof Serv Elem		100.00
Total University of Nebraska-Lincoln, The				<u>200.00</u>
	4960080202602	Verizon Business	03/01/2026	34.87
01 2510 382 001 000		Telephone Secon		17.44
01 2510 382 002 000		Telephone Elem		17.43
Total Verizon Business				<u>34.87</u>
	6136986693	VERIZON WIRELESS	02/25/2026	79.88
01 2510 382 001 000		Telephone Secon		39.94
01 2510 382 002 000		Telephone Elem		39.94
Total VERIZON WIRELESS				<u>79.88</u>
	10225035	VOSS LIGHTING	02/24/2026	339.57
01 2620 610 001 000		GENERAL SUPPLIES		169.79
01 2620 610 002 000		GENERAL SUPPLIES		169.78
Total VOSS LIGHTING				<u>339.57</u>
	2602-144109	WILKE'S TRUE VALUE	02/06/2026	14.99
01 2620 610 001 000		GENERAL SUPPLIES		14.99
	2602-144311	WILKE'S TRUE VALUE	02/09/2026	6.80
01 2620 610 001 000		GENERAL SUPPLIES		6.80
	2602-145045	WILKE'S TRUE VALUE	02/18/2026	59.83
01 2620 610 001 000		GENERAL SUPPLIES		59.83
	2602-145303	WILKE'S TRUE VALUE	02/23/2026	64.84
01 2710 610 000 000		Tires And Parts		64.84
	2602-145417	WILKE'S TRUE VALUE	02/25/2026	14.20
01 2620 610 001 000		GENERAL SUPPLIES		7.10
01 2620 610 002 000		GENERAL SUPPLIES		7.10
Total WILKE'S TRUE VALUE				<u>160.66</u>

**Board Report - Detail**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01			<hr/> 124,291.92

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
01	General							
01 1100 110 000 000	Salaries Hazard	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 111 001 000	SALARIES TEACHERS SECONDARY	921,455.00	76,037.46	532,062.22	57.74	389,392.78	0.00	389,392.78
01 1100 111 002 000	SALARIES TEACHERS ELEM.	1,023,530.00	74,193.77	518,912.26	50.70	504,617.74	0.00	504,617.74
01 1100 112 001 000	AIDES/COACHES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 123 001 000	Sub Salaries Secon	48,000.00	5,894.05	29,936.55	62.37	18,063.45	0.00	18,063.45
01 1100 123 002 000	Sub Salaries Elem	25,000.00	2,145.00	17,583.19	70.33	7,416.81	0.00	7,416.81
01 1100 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	36.00	36.00	0.00	(36.00)	0.00	(36.00)
01 1100 150 001 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	12,000.00	1,000.00	11,366.00	94.72	634.00	0.00	634.00
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	150,000.00	11,254.74	84,291.28	56.19	65,708.72	0.00	65,708.72
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	32,000.00	4,076.62	30,120.34	94.13	1,879.66	0.00	1,879.66
01 1100 152 001 000	ADDITIONAL COMP. AIDES	8,900.00	0.00	1,886.50	21.20	7,013.50	0.00	7,013.50
01 1100 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	138.16	964.16	0.00	(964.16)	0.00	(964.16)
01 1100 211 001 000	Health Ins Secon	434,935.00	31,647.74	221,742.06	50.98	213,192.94	0.00	213,192.94
01 1100 211 002 000	Health Ins Elem	446,045.00	29,449.66	207,614.09	46.55	238,430.91	0.00	238,430.91
01 1100 212 001 000	GROUP INSURANCE-AIDES	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1100 213 001 000	GROUP INS.-SUBS	1,100.00	2.36	18.27	1.66	1,081.73	0.00	1,081.73
01 1100 213 002 000	GROUP INS.-SUBS	7,700.00	0.74	9.02	0.12	7,690.98	0.00	7,690.98
01 1100 220 000 000	FICA-NON INSTRUCTIONAL	0.00	2.75	2.75	0.00	(2.75)	0.00	(2.75)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	250.00	73.93	851.33	340.53	(601.33)	0.00	(601.33)
01 1100 221 001 000	Fica Secon	75,000.00	6,438.66	45,475.96	60.63	29,524.04	0.00	29,524.04
01 1100 221 002 000	Fica Elem	78,300.00	5,662.24	39,821.01	50.86	38,478.99	0.00	38,478.99
01 1100 222 001 000	FICA-COACHES/AIDES	1,000.00	0.00	144.33	14.43	855.67	0.00	855.67
01 1100 223 001 000	FICA-SUB SUBS	3,700.00	450.89	2,290.08	61.89	1,409.92	0.00	1,409.92
01 1100 223 002 000	FICA-SUB SUBS	2,000.00	164.11	1,345.19	67.26	654.81	0.00	654.81
01 1100 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	80.80	783.37	0.00	(783.37)	0.00	(783.37)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	95,000.00	7,034.92	49,454.68	52.06	45,545.32	0.00	45,545.32
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	100,102.00	6,324.25	44,361.77	44.32	55,740.23	0.00	55,740.23
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 233 001 000	RETIREMENT-SUBS	1,800.00	172.71	1,272.60	70.70	527.40	0.00	527.40
01 1100 233 002 000	RETIREMENT-SUBS	1,800.00	54.54	568.13	31.56	1,231.87	0.00	1,231.87
01 1100 280 001 000	NON INSTRUCTIONAL HSA	0.00	25.10	175.15	0.00	(175.15)	0.00	(175.15)
01 1100 281 001 000	CASH IN LIEU/HSA	22,000.00	2,553.86	17,846.02	81.12	4,153.98	0.00	4,153.98
01 1100 281 002 000	CASH IN LIEU/HSA	30,000.00	4,122.13	26,026.09	86.75	3,973.91	0.00	3,973.91
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 330 001 000	ASSEMBLIES	5,000.00	0.00	90.00	1.80	4,910.00	0.00	4,910.00
01 1100 330 002 000	ASSEMBLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 334 000 000	Mileage for Psyche Services	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 382 000 000	INTERNET SERVICES	7,500.00	413.98	4,372.13	58.30	3,127.87	0.00	3,127.87
01 1100 382 001 000	Distance Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 001 000	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 002 000	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 443 001 000	LEASED EQUIP	10,000.00	0.00	1,531.90	15.32	8,468.10	0.00	8,468.10
01 1100 443 002 000	LEASED EQUIP	2,500.00	765.95	3,829.75	153.19	(1,329.75)	0.00	(1,329.75)
01 1100 580 001 000	Travel Secon	5,000.00	0.00	906.48	18.13	4,093.52	0.00	4,093.52
01 1100 580 002 000	Travel Elem	2,000.00	307.25	907.25	45.36	1,092.75	0.00	1,092.75

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 591 001 000	ESU SERVICES-LMHP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 000 000	SUPPLIES	0.00	0.00	2,519.08	0.00	(2,519.08)	0.00	(2,519.08)
01 1100 610 001 000	Gen Supplies Secon	15,000.00	3,361.14	6,925.05	46.17	8,074.95	0.00	8,074.95
01 1100 610 002 000	Gen Supplies Elem	15,000.00	1,124.38	4,437.54	29.58	10,562.46	0.00	10,562.46
01 1100 640 001 000	Textbooks Secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 641 001 000	Digital Instruction Materials	0.00	68.00	509.28	0.00	(509.28)	0.00	(509.28)
01 1100 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	50.99	7,758.31	0.00	(7,758.31)	0.00	(7,758.31)
01 1100 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	200.00	7,982.56	0.00	(7,982.56)	0.00	(7,982.56)
01 1100 733 001 000	Equipment Secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 000	Equipment Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 734 001 000	Comp Equip Secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 734 002 000	Comp Equip Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 001 000	Comp Software Secon	0.00	0.00	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 810 001 000	FEES	2,500.00	685.00	911.02	36.44	1,588.98	0.00	1,588.98
01 1100 810 002 000	FEES	1,000.00	0.00	722.00	72.20	278.00	0.00	278.00
01 1100 890 001 000	Other Misc Exp Secon	3,000.00	150.00	3,987.12	132.90	(987.12)	0.00	(987.12)
01 1100 890 002 000	Other Misc Exp Elem	1,000.00	9.30	590.31	59.03	409.69	0.00	409.69
1100 SALARIES		3,607,242.00	276,173.18	1,941,224.02	53.81	1,666,017.98	0.00	1,666,017.98
01 1160 111 002 000	SALARIES TEACHERS POVERTY	67,000.00	0.00	0.00	0.00	67,000.00	0.00	67,000.00
01 1160 211 002 000	Poverty Program Health Ins	21,000.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
01 1160 221 002 000	Poverty Program FICA	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1160 231 002 000	Poverty Program Retire	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160 POVERTY		100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
01 1190 111 002 000	SALARIES TEACHERS PRE K	26,000.00	2,069.37	14,485.59	55.71	11,514.41	0.00	11,514.41
01 1190 112 002 000	PreK Para	48,000.00	2,136.74	15,086.15	31.43	32,913.85	0.00	32,913.85
01 1190 123 002 000	PreK Subs	2,000.00	225.00	575.00	28.75	1,425.00	0.00	1,425.00
01 1190 211 002 000	PreK Health	30,000.00	1,236.77	8,652.03	28.84	21,347.97	0.00	21,347.97
01 1190 212 002 000	GROUP INSURANCE-AIDES	10,000.00	4.80	33.60	0.34	9,966.40	0.00	9,966.40
01 1190 213 002 000	GROUP INS.-SUBS	0.00	0.25	0.25	0.00	(0.25)	0.00	(0.25)
01 1190 221 002 000	PreK Fica	5,000.00	155.04	1,085.29	21.71	3,914.71	0.00	3,914.71
01 1190 222 002 000	FICA-AIDES	3,600.00	163.46	1,154.11	32.06	2,445.89	0.00	2,445.89
01 1190 223 002 000	FICA-SUB SUBS	300.00	17.21	43.98	14.66	256.02	0.00	256.02
01 1190 231 002 000	PreK Retire	2,600.00	167.20	1,170.41	45.02	1,429.59	0.00	1,429.59
01 1190 232 002 000	RETIREMENT AIDES	4,700.00	172.65	1,218.96	25.94	3,481.04	0.00	3,481.04
01 1190 233 002 000	RETIREMENT-SUBS	250.00	18.18	18.18	7.27	231.82	0.00	231.82
01 1190 610 002 000	PreK Supplies	500.00	0.00	164.70	32.94	335.30	0.00	335.30
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		133,450.00	6,366.67	43,688.25	32.74	89,761.75	0.00	89,761.75
01 1200 111 001 000	SPED teachers	220,000.00	14,930.42	95,472.55	43.40	124,527.45	0.00	124,527.45
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	277,500.00	19,362.29	135,536.03	48.84	141,963.97	0.00	141,963.97
01 1200 112 001 000	SPED Paras	177,000.00	16,569.81	111,830.89	63.18	65,169.11	0.00	65,169.11
01 1200 112 002 000	Aide Elem	125,000.00	10,500.12	67,239.67	53.79	57,760.33	0.00	57,760.33
01 1200 116 001 000	Nurse Sp Ed Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 116 002 000	Nurse Sp Ed Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 122 001 000	Sub Paras Salary	3,000.00	0.00	56.25	1.88	2,943.75	0.00	2,943.75
01 1200 123 001 000	Sub Secon	5,000.00	730.00	3,652.50	73.05	1,347.50	0.00	1,347.50
01 1200 123 002 000	Sub Elem	5,000.00	855.00	5,187.50	103.75	(187.50)	0.00	(187.50)
01 1200 132 001 000	OT - AIDES/PARAS	1,500.00	59.31	1,196.68	79.78	303.32	0.00	303.32
01 1200 132 002 000	OT - AIDES/PARAS	250.00	0.00	1.32	0.53	248.68	0.00	248.68
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	10,000.00	863.10	6,041.70	60.42	3,958.30	0.00	3,958.30

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 211 001 000	Health Ins	70,000.00	4,070.36	27,839.29	39.77	42,160.71	0.00	42,160.71
01 1200 211 002 000	Health Ins Elem	82,000.00	6,322.18	45,666.30	55.69	36,333.70	0.00	36,333.70
01 1200 212 001 000	GROUP INSURANCE-AIDES	26,000.00	1,666.01	12,232.46	47.05	13,767.54	0.00	13,767.54
01 1200 212 002 000	GROUP INSURANCE-AIDES	28,000.00	2,778.00	16,856.67	60.20	11,143.33	0.00	11,143.33
01 1200 213 001 000	GROUP INS.-SUBS	200.00	0.50	2.83	1.42	197.17	0.00	197.17
01 1200 213 002 000	GROUP INS.-SUBS	200.00	0.25	1.65	0.83	198.35	0.00	198.35
01 1200 216 001 000	Health Ins. NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 216 002 000	Health Ins-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 221 001 000	Fica Secon	17,000.00	1,169.48	7,498.59	44.11	9,501.41	0.00	9,501.41
01 1200 221 002 000	Fica Elem	22,000.00	1,440.68	10,084.49	45.84	11,915.51	0.00	11,915.51
01 1200 222 001 000	FICA-AIDES	13,500.00	1,213.05	8,207.45	60.80	5,292.55	0.00	5,292.55
01 1200 222 002 000	FICA-AIDES	10,000.00	674.10	4,319.48	43.19	5,680.52	0.00	5,680.52
01 1200 223 001 000	FICA-SUB SUBS	400.00	55.84	279.50	69.88	120.50	0.00	120.50
01 1200 223 002 000	FICA-SUB SUBS	750.00	65.41	396.85	52.91	353.15	0.00	353.15
01 1200 226 001 000	Fica-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 226 002 000	Fica-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	22,000.00	1,206.38	7,714.20	35.06	14,285.80	0.00	14,285.80
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	27,500.00	1,564.47	10,951.29	39.82	16,548.71	0.00	16,548.71
01 1200 232 001 000	RETIREMENT AIDES	17,500.00	1,303.37	8,908.75	50.91	8,591.25	0.00	8,591.25
01 1200 232 002 000	RETIREMENT AIDES	12,500.00	808.14	5,189.78	41.52	7,310.22	0.00	7,310.22
01 1200 233 001 000	RETIREMENT-SUBS	250.00	36.36	227.25	90.90	22.75	0.00	22.75
01 1200 233 002 000	RETIREMENT-SUBS	100.00	18.18	136.35	136.35	(36.35)	0.00	(36.35)
01 1200 236 001 000	Retire-NURSE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 236 002 000	Retire-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 281 001 000	CASH IN LIEU/HSA	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1200 281 002 000	CASH IN LIEU/HSA	0.00	585.15	2,692.17	0.00	(2,692.17)	0.00	(2,692.17)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	1,500.00	128.47	897.40	59.83	602.60	0.00	602.60
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	3,500.00	233.67	1,660.26	47.44	1,839.74	0.00	1,839.74
01 1200 283 002 000	INS/HSA Cont.	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1200 286 001 000	NURSE-HSA	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 286 002 000	NURSE-HSA	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 320 001 000	Purch Prof Ser Secon	10,000.00	1,597.50	1,597.50	15.98	8,402.50	0.00	8,402.50
01 1200 320 002 000	Purch Prof Serv Elem	5,000.00	1,597.50	1,597.50	31.95	3,402.50	0.00	3,402.50
01 1200 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	2,500.00	0.00	485.00	19.40	2,015.00	0.00	2,015.00
01 1200 330 002 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	375.00	0.00	(375.00)	0.00	(375.00)
01 1200 520 001 000	INSURANCE(Property, Liability)	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 569 001 000	TUITION-OTHER	200,000.00	15,715.74	136,989.98	68.49	63,010.02	0.00	63,010.02
01 1200 569 002 000	TUITION-OTHER	50,000.00	5,200.00	19,240.00	38.48	30,760.00	0.00	30,760.00
01 1200 580 001 000	Travel Secon	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 580 002 000	Travel Elem	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 591 001 000	SPED SUPERVISION SEC.	20,000.00	981.83	9,314.38	46.57	10,685.62	0.00	10,685.62
01 1200 591 002 000	SPED SUPERVISION ELEM.	20,000.00	981.83	9,314.38	46.57	10,685.62	0.00	10,685.62
01 1200 610 001 000	Gen Supplies	7,500.00	0.00	2,572.58	34.30	4,927.42	0.00	4,927.42
01 1200 610 002 000	Gen Supplies Elem	5,000.00	0.00	3,727.31	74.55	1,272.69	0.00	1,272.69
01 1200 640 001 000	Textbooks	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1200 640 002 000	Textbooks Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 641 001 000	Digital Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1200 641 002 000	Digital Mat./EBOOKS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	506.47	0.00	(506.47)	0.00	(506.47)
01 1200 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	112.42	369.10	0.00	(369.10)	0.00	(369.10)
01 1200 733 001 000	Equipment Furn Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 733 002 000	Furniture Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 001 000	Comp Equip Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 734 002 000	Computer Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00

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Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 735 001 000	Comp Software Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 002 000	Comp Software Elem	610.00	0.00	0.00	0.00	610.00	0.00	610.00
01 1200 810 001 000	Registration Secondary	250.00	11.59	77.28	30.91	172.72	0.00	172.72
01 1200 810 002 000	Registration Elem	1,000.00	0.00	5.12	0.51	994.88	0.00	994.88
1200 SPEDICAL ED School Age		1,515,460.00	115,408.51	784,149.70	51.74	731,310.30	0.00	731,310.30
01 1291 330 002 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	50.00	0.00	(50.00)	0.00	(50.00)
01 1291 610 002 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 640 002 000	Periodicals (3-5)	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1291 733 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291 SPED AGES 3-5		5,000.00	0.00	50.00	1.00	4,950.00	0.00	4,950.00
01 2120 111 001 000	Counselor Sal Secon	61,000.00	5,036.31	35,254.17	57.79	25,745.83	0.00	25,745.83
01 2120 111 002 000	Counselor Sal Elem	16,000.00	1,259.08	8,813.56	55.08	7,186.44	0.00	7,186.44
01 2120 211 001 000	Health Ins. Secon	18,000.00	1,441.95	10,093.65	56.08	7,906.35	0.00	7,906.35
01 2120 211 002 000	Health Ins. Elem	4,500.00	360.49	2,523.43	56.08	1,976.57	0.00	1,976.57
01 2120 221 001 000	Fica Secon	5,000.00	382.24	2,675.68	53.51	2,324.32	0.00	2,324.32
01 2120 221 002 000	Fica Elem	1,500.00	95.56	668.92	44.59	831.08	0.00	831.08
01 2120 231 001 000	Retirement Secon	6,000.00	406.93	2,848.51	47.48	3,151.49	0.00	3,151.49
01 2120 231 002 000	Retirement Elem	1,500.00	101.73	712.11	47.47	787.89	0.00	787.89
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 2120 320 001 000	Purch Prof Ser Secon	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2120 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 610 001 000	Supplies Secon	1,000.00	0.00	116.32	11.63	883.68	0.00	883.68
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	67.33	6.73	932.67	0.00	932.67
01 2120 640 001 000	BOOKS & PERIODICALS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 640 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 735 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2120 810 000 000	REGISTRATION	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2120 COUNSELOR		125,750.00	9,084.29	63,813.68	50.75	61,936.32	0.00	61,936.32
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	38,000.00	3,821.93	24,867.03	65.44	13,132.97	0.00	13,132.97
01 2130 216 000 000	GROUP INS -NURSE	5,000.00	540.14	3,819.84	76.40	1,180.16	0.00	1,180.16
01 2130 226 000 000	FICA-NURSE	3,000.00	289.68	1,883.44	62.78	1,116.56	0.00	1,116.56
01 2130 236 000 000	RETIREMENT-NURSE	3,750.00	308.81	2,009.29	53.58	1,740.71	0.00	1,740.71
01 2130 286 000 000	NURSE-HSA	1,000.00	94.86	670.90	67.09	329.10	0.00	329.10
01 2130 320 001 000	Purch Prof Ser Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 320 002 000	Purch Prof Serv Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 580 000 000	Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 610 000 000	Health Supplies	5,000.00	0.00	554.46	11.09	4,445.54	0.00	4,445.54
01 2130 610 001 000	Instruc Mater Secon	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2130 610 002 000	Instruc Mater Elem	200.00	0.00	18.17	9.09	181.83	0.00	181.83
01 2130 733 000 000	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2130 810 000 000	Dues And Fees	150.00	0.00	0.00	0.00	150.00	0.00	150.00
2130 NURSE		56,800.00	5,055.42	33,823.13	59.55	22,976.87	0.00	22,976.87
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	1,349.67	8,577.56	57.18	6,422.44	0.00	6,422.44
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	1,349.67	8,577.56	57.18	6,422.44	0.00	6,422.44
01 2131 216 001 000	GROUP INS -NURSE	2,000.00	190.73	1,315.68	65.78	684.32	0.00	684.32
01 2131 216 002 000	GROUP INS -NURSE	2,000.00	190.73	1,315.68	65.78	684.32	0.00	684.32

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01 2131 226 001 000	FICA-NURSE	1,250.00	102.30	649.67	51.97	600.33	0.00	600.33
01 2131 226 002 000	FICA-NURSE	1,250.00	102.33	649.65	51.97	600.35	0.00	600.35
01 2131 236 001 000	RETIREMENT-NURSE	1,500.00	109.05	693.05	46.20	806.95	0.00	806.95
01 2131 236 002 000	RETIREMENT-NURSE	1,500.00	109.06	693.05	46.20	806.95	0.00	806.95
01 2131 286 001 000	NURSE-HSA	1,000.00	33.50	231.09	23.11	768.91	0.00	768.91
01 2131 286 002 000	NURSE-HSA	1,000.00	33.51	231.10	23.11	768.90	0.00	768.90
2131 HEALTH SERVICES SPED-NURSE		41,500.00	3,570.55	22,934.09	55.26	18,565.91	0.00	18,565.91
01 2140 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	85,000.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
01 2140 211 000 000	GROUP INSURANCE TEACHERS/ADMINS	19,600.00	0.00	0.00	0.00	19,600.00	0.00	19,600.00
01 2140 221 000 000	FICA TEACHERS/ADMIN	6,550.00	0.00	0.00	0.00	6,550.00	0.00	6,550.00
01 2140 231 000 000	RETIREMENT TEACHERS/ADMINS	8,313.00	0.00	0.00	0.00	8,313.00	0.00	8,313.00
01 2140 281 000 000	CASH IN LIEU TEACHERS/HSA	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2140 591 001 000	ESU SERVICES-LMHP	15,000.00	312.50	1,875.00	12.50	13,125.00	0.00	13,125.00
01 2140 591 002 000	ESU SERVICES-LMHP Elem	15,000.00	312.50	1,875.00	12.50	13,125.00	0.00	13,125.00
2140 PSYCHOLOGICAL SERVICES		150,463.00	625.00	3,750.00	2.49	146,713.00	0.00	146,713.00
01 2141 111 001 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,541.66	24,791.62	0.00	(24,791.62)	0.00	(24,791.62)
01 2141 111 002 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,541.67	24,791.69	0.00	(24,791.69)	0.00	(24,791.69)
01 2141 211 001 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	681.17	4,768.19	0.00	(4,768.19)	0.00	(4,768.19)
01 2141 211 002 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	681.17	4,768.19	0.00	(4,768.19)	0.00	(4,768.19)
01 2141 221 001 000	FICA TEACHERS/ADMIN	0.00	260.77	1,825.39	0.00	(1,825.39)	0.00	(1,825.39)
01 2141 221 002 000	FICA TEACHERS/ADMIN	0.00	260.77	1,825.39	0.00	(1,825.39)	0.00	(1,825.39)
01 2141 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	286.17	2,003.19	0.00	(2,003.19)	0.00	(2,003.19)
01 2141 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	286.17	2,003.19	0.00	(2,003.19)	0.00	(2,003.19)
01 2141 281 001 000	CASH IN LIEU TEACHERS/HSA	0.00	122.54	857.78	0.00	(857.78)	0.00	(857.78)
01 2141 281 002 000	CASH IN LIEU TEACHERS/HSA	0.00	122.55	857.85	0.00	(857.85)	0.00	(857.85)
01 2141 330 000 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	60.00	0.00	(60.00)	0.00	(60.00)
2141 PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE		0.00	9,784.64	68,552.48	0.00	(68,552.48)	0.00	(68,552.48)
01 2151 320 001 000	Speech Therapy Services	0.00	262.50	2,219.25	0.00	(2,219.25)	0.00	(2,219.25)
01 2151 334 001 000	MILEAGE PAID-CONTRACTED	0.00	258.10	1,788.90	0.00	(1,788.90)	0.00	(1,788.90)
01 2151 340 001 000	OTHER PROF. SERVICES	0.00	2,951.00	22,971.00	0.00	(22,971.00)	0.00	(22,971.00)
01 2151 340 002 000	OTHER PROF. SERVICES	55,000.00	6,052.50	42,127.50	76.60	12,872.50	0.00	12,872.50
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		55,000.00	9,524.10	69,106.65	125.65	(14,106.65)	0.00	(14,106.65)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	5,000.00	605.25	3,684.80	73.70	1,315.20	0.00	1,315.20
01 2161 320 002 000	PROFESSIONAL ED SERVICES	15,500.00	1,780.50	8,060.30	52.00	7,439.70	0.00	7,439.70
01 2161 569 001 000	TUITION-OTHER	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2161 569 002 000	OT Sped School Age	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		25,500.00	2,385.75	11,745.10	46.06	13,754.90	0.00	13,754.90
01 2162 320 002 000	OT Services SPED 3-5	3,500.00	498.00	2,942.25	84.06	557.75	0.00	557.75
01 2162 569 002 000	OT Sped 3-5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
2162 OCCUPATIONAL THERAPY-SPED 3-5		6,500.00	498.00	2,942.25	45.27	3,557.75	0.00	3,557.75
01 2163 320 002 000	OT Sped Services 0-2	5,000.00	165.95	888.45	17.77	4,111.55	0.00	4,111.55
2163 OCCUPATIONAL THERAPY-SPED 0-2		5,000.00	165.95	888.45	17.77	4,111.55	0.00	4,111.55
01 2171 320 001 000	PT Sped Services Sec.	4,000.00	868.50	4,557.75	113.94	(557.75)	0.00	(557.75)
01 2171 320 002 000	PT Sped Services Elem	15,000.00	947.25	6,476.30	43.18	8,523.70	0.00	8,523.70
01 2171 569 001 000	PT Sped School Age	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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01 2171 569 002 000	PT Sped School Age	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	20,000.00	1,815.75	11,034.05	55.17	8,965.95	0.00	8,965.95
01 2172 320 002 000	PT Sped Services 3-5	2,500.00	597.00	3,216.75	128.67	(716.75)	0.00	(716.75)
01 2172 569 002 000	PT 3-4 Sped	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
2172	PHYSICAL THERAPY:SPED 3-5	5,000.00	597.00	3,216.75	64.34	1,783.25	0.00	1,783.25
01 2173 320 002 000	PT Sped Services 0-2	0.00	137.95	1,525.75	0.00	(1,525.75)	0.00	(1,525.75)
2173	PHYSICAL THERAPY:SPED 0-2	0.00	137.95	1,525.75	0.00	(1,525.75)	0.00	(1,525.75)
01 2183 591 002 000	O & M Birth-2	0.00	385.59	385.59	0.00	(385.59)	0.00	(385.59)
2183	VISUALLY IMPAIRED:SPED 0-2	0.00	385.59	385.59	0.00	(385.59)	0.00	(385.59)
01 2190 110 001 000	Act Trans Sal Secon	25,000.00	2,494.44	13,800.19	55.20	11,199.81	0.00	11,199.81
01 2190 110 002 000	Act Trans Sal Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2190 130 001 000	OT-NON INSTRUCTIONAL	0.00	516.11	516.11	0.00	(516.11)	0.00	(516.11)
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	750.00	3.14	69.72	9.30	680.28	0.00	680.28
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	2,000.00	230.19	1,093.36	54.67	906.64	0.00	906.64
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	75.86	391.83	15.67	2,108.17	0.00	2,108.17
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2190 340 001 000	Testing	1,500.00	826.00	2,510.00	167.33	(1,010.00)	0.00	(1,010.00)
01 2190 580 002 000	Meals/mileage	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2190	ACT TRANS	33,050.00	4,145.74	18,381.21	55.62	14,668.79	0.00	14,668.79
01 2212 111 001 000	SALARIES TEACHERS STAFF. DEV	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 123 001 000	Staff Development	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 123 002 000	Staff Development	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 211 001 000	HEALTH INSURANCE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 211 002 000	HEALTH INSURANCE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 221 001 000	Staff Dev Fica	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 221 002 000	Staff Dev Fica	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 231 001 000	RETIREMENT	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2212 231 002 000	Staff Dev Retire	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2212 330 001 000	Purch Prof Ser Secon	1,500.00	50.00	280.00	18.67	1,220.00	0.00	1,220.00
01 2212 330 002 000	Purch Prof Ser Elem	5,000.00	20.00	45.00	0.90	4,955.00	0.00	4,955.00
01 2212 580 001 000	Travel Secon	1,500.00	823.60	2,797.60	186.51	(1,297.60)	0.00	(1,297.60)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 610 001 000	Supplies Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 610 002 000	Supplies Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 810 001 000	Dues And Fees Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 810 002 000	Dues And Fees Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
2212	Instruction and Curriculum Development	25,000.00	893.60	3,122.60	12.49	21,877.40	0.00	21,877.40
01 2213 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	308.00	0.00	(308.00)	0.00	(308.00)
01 2213 330 002 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	60.00	0.00	(60.00)	0.00	(60.00)
2213	Instructional Staff Training	0.00	0.00	368.00	0.00	(368.00)	0.00	(368.00)
01 2214 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2214 221 000 000	FICA TEACHERS/ADMIN	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 231 000 000	RETIREMENT TEACHERS/ADMINS	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 580 001 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 580 002 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00

**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 2214 610 001 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 610 002 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 810 001 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2214 810 002 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
2214	IMPLEMENTATION OF STANDARDS	10,200.00	0.00	0.00	0.00	10,200.00	0.00	10,200.00
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	32,600.00	2,781.04	19,397.28	59.50	13,202.72	0.00	13,202.72
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	32,600.00	2,781.04	19,397.28	59.50	13,202.72	0.00	13,202.72
01 2220 211 001 000	Health Ins Secon	15,000.00	1,023.59	7,164.55	47.76	7,835.45	0.00	7,835.45
01 2220 211 002 000	Health Ins Elem	15,000.00	1,023.59	7,164.55	47.76	7,835.45	0.00	7,835.45
01 2220 221 001 000	Fica Secon	2,500.00	199.95	1,394.31	55.77	1,105.69	0.00	1,105.69
01 2220 221 002 000	Fica Elem	2,500.00	199.95	1,394.31	55.77	1,105.69	0.00	1,105.69
01 2220 231 001 000	Retire Secon	3,200.00	224.71	1,567.31	48.98	1,632.69	0.00	1,632.69
01 2220 231 002 000	Retire Elem	3,200.00	224.71	1,567.31	48.98	1,632.69	0.00	1,632.69
01 2220 281 001 000	CASH IN LIEU TEACHERS/HSA	0.00	185.99	1,301.82	0.00	(1,301.82)	0.00	(1,301.82)
01 2220 281 002 000	CASH IN LIEU TEACHERS/HSA	0.00	185.99	1,301.82	0.00	(1,301.82)	0.00	(1,301.82)
01 2220 320 001 000	Purchased Ser Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 320 002 000	Purchased Ser Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2220 431 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 431 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2220 610 001 000	Supplies Secon	500.00	0.00	357.53	71.51	142.47	0.00	142.47
01 2220 610 002 000	Supplies Elem	600.00	0.00	1,109.50	184.92	(509.50)	0.00	(509.50)
01 2220 640 001 000	Library Books Secon	4,500.00	0.00	804.41	17.88	3,695.59	0.00	3,695.59
01 2220 640 002 000	Library Books Elem	2,250.00	189.53	932.09	41.43	1,317.91	0.00	1,317.91
01 2220 641 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 641 001 000	Digital Mat./EBOOKS	250.00	0.00	147.50	59.00	102.50	0.00	102.50
01 2220 641 002 000	Digital Mat./EBOOKS	250.00	0.00	147.50	59.00	102.50	0.00	102.50
01 2220 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 733 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 733 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 735 001 000	Computer Software	3,800.00	0.00	545.00	14.34	3,255.00	0.00	3,255.00
01 2220 735 002 000	Elem Software	2,500.00	0.00	545.00	21.80	1,955.00	0.00	1,955.00
01 2220 890 001 000	Other Mis Exp Secon	40.00	0.00	0.00	0.00	40.00	0.00	40.00
01 2220 890 002 000	Other Misc Exp Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2220	LIBRARY/MEDIA SERVICES	124,590.00	9,020.09	66,279.07	53.20	58,310.93	0.00	58,310.93
01 2310 340 000 000	SERVICES	750.00	257.00	965.45	128.73	(215.45)	0.00	(215.45)
01 2310 520 000 000	INSURANCE(Property, Liability)	15,500.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
01 2310 540 000 000	Advertising & Print	7,500.00	217.03	2,324.18	30.99	5,175.82	0.00	5,175.82
01 2310 580 000 000	Board Travel	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2310 610 000 000	Supplies	3,500.00	0.00	902.29	25.78	2,597.71	0.00	2,597.71
01 2310 643 000 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	2,700.00	0.00	(2,700.00)	0.00	(2,700.00)
01 2310 735 000 000	Software (E-Meetings)	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2310 810 000 000	Dues And Fees	12,500.00	4,546.00	6,776.25	54.21	5,723.75	0.00	5,723.75
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
2310	BOARD OF EDUCATION	46,750.00	5,020.03	13,668.17	29.24	33,081.83	0.00	33,081.83
01 2320 105 000 000	SUPERINTENDENT SALARY	155,375.00	12,947.59	90,633.13	58.33	64,741.87	0.00	64,741.87
01 2320 110 000 000	Clerical	24,000.00	2,051.68	13,921.84	58.01	10,078.16	0.00	10,078.16
01 2320 130 000 000	OT-NON INSTRUCTIONAL	700.00	71.37	696.41	99.49	3.59	0.00	3.59
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	8,900.00	585.40	3,940.63	44.28	4,959.37	0.00	4,959.37
01 2320 215 000 000	Health Ins	30,000.00	2,533.37	17,733.59	59.11	12,266.41	0.00	12,266.41
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	2,000.00	157.47	1,084.98	54.25	915.02	0.00	915.02

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2320 225 000 000	Fica	12,000.00	990.49	6,933.43	57.78	5,066.57	0.00	5,066.57
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	171.54	1,181.16	47.25	1,318.84	0.00	1,318.84
01 2320 235 000 000	RETIREMENT SUPT.	15,200.00	1,042.93	7,300.51	48.03	7,899.49	0.00	7,899.49
01 2320 280 000 000	NON INSTRUCTIONAL HSA	1,000.00	106.56	717.37	71.74	282.63	0.00	282.63
01 2320 580 000 000	Travel	1,500.00	0.00	227.98	15.20	1,272.02	0.00	1,272.02
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 643 000 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	1,800.00	0.00	(1,800.00)	0.00	(1,800.00)
01 2320 735 000 000	Software-North Star	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2320 810 000 000	Dues And Fees	1,667.00	0.00	350.00	21.00	1,317.00	0.00	1,317.00
01 2320 890 000 000	Other Misc Exp	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2320	EXECUTIVE ADMINISTRATION-SUPT	258,342.00	20,658.40	146,521.03	56.72	111,820.97	0.00	111,820.97
01 2330 317 000 000	LEGAL SERVICES	25,000.00	164.00	1,912.50	7.65	23,087.50	0.00	23,087.50
2330	DISTRICT LEGAL SERVICES	25,000.00	164.00	1,912.50	7.65	23,087.50	0.00	23,087.50
01 2410 110 001 000	Clerical Sal Secon	56,500.00	4,787.25	34,309.71	60.73	22,190.29	0.00	22,190.29
01 2410 110 002 000	Clerical Sal Elem	52,000.00	4,736.86	30,070.62	57.83	21,929.38	0.00	21,929.38
01 2410 111 001 000	Princ Sal Secon	105,000.00	8,750.00	61,250.00	58.33	43,750.00	0.00	43,750.00
01 2410 111 002 000	Prin Sal Elem	113,500.00	9,442.87	66,100.09	58.24	47,399.91	0.00	47,399.91
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	0.00	280.34	28.03	719.66	0.00	719.66
01 2410 122 001 000	STUDENT AIDE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2410 130 001 000	OT-NON INSTRUCTIONAL	2,000.00	166.53	1,624.97	81.25	375.03	0.00	375.03
01 2410 130 002 000	OT-NON INSTRUCTIONAL	2,000.00	222.14	1,736.91	86.85	263.09	0.00	263.09
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	490.88	3,436.16	0.00	(3,436.16)	0.00	(3,436.16)
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	30,000.00	1,365.93	9,721.69	32.41	20,278.31	0.00	20,278.31
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	30,000.00	2,089.20	14,624.40	48.75	15,375.60	0.00	15,375.60
01 2410 211 001 000	Health Ins Secon	900.00	68.76	481.32	53.48	418.68	0.00	418.68
01 2410 211 002 000	Health Ins Elem	900.00	10.00	70.00	7.78	830.00	0.00	830.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	4,500.00	367.40	2,688.23	59.74	1,811.77	0.00	1,811.77
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	4,000.00	356.90	2,275.97	56.90	1,724.03	0.00	1,724.03
01 2410 221 001 000	Fica Secon	8,100.00	706.92	4,948.44	61.09	3,151.56	0.00	3,151.56
01 2410 221 002 000	Fica Elem	10,000.00	893.46	6,254.22	62.54	3,745.78	0.00	3,745.78
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	6,000.00	400.27	2,903.53	48.39	3,096.47	0.00	3,096.47
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	5,000.00	400.69	2,570.05	51.40	2,429.95	0.00	2,429.95
01 2410 231 001 000	RETIREMENT ADMINS SEC.	10,500.00	746.66	5,226.62	49.78	5,273.38	0.00	5,273.38
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	11,000.00	762.98	5,340.86	48.55	5,659.14	0.00	5,659.14
01 2410 280 001 000	NON INSTRUCTIONAL HSA	3,500.00	248.68	1,769.86	50.57	1,730.14	0.00	1,730.14
01 2410 280 002 000	NON INSTRUCTIONAL HSA	5,000.00	380.34	2,662.38	53.25	2,337.62	0.00	2,337.62
01 2410 281 002 000	CASH IN LIEU/HSA	30,000.00	2,465.54	17,258.78	57.53	12,741.22	0.00	12,741.22
01 2410 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	0.00	0.00	0.00	1,150.00	0.00	1,150.00
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	389.95	39.00	610.05	0.00	610.05
01 2410 733 001 000	Equipment Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 733 002 000	Equipment Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 810 001 000	Dues And Fees Secon	500.00	0.00	235.00	47.00	265.00	0.00	265.00
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	20.00	4.00	480.00	0.00	480.00
01 2410 890 001 000	Other Misc Exp Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 890 002 000	Other Misc Exp Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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
2410	OFFICE OF THE PRINCIPAL	531,650.00	39,860.26	278,250.10	52.34	253,399.90	0.00	253,399.90
01 2510 110 000 000	Clerical Salary	81,150.00	6,790.25	46,920.21	57.82	34,229.79	0.00	34,229.79
01 2510 130 000 000	OT-NON INSTRUCTIONAL	600.00	265.28	1,650.89	275.15	(1,050.89)	0.00	(1,050.89)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	11,000.00	894.88	6,264.16	56.95	4,735.84	0.00	4,735.84
01 2510 210 000 000	Health Ins	5,000.00	369.01	2,405.80	48.12	2,594.20	0.00	2,594.20
01 2510 220 000 000	Fica	6,500.00	584.40	4,041.59	62.18	2,458.41	0.00	2,458.41
01 2510 230 000 000	Retirement	8,000.00	570.08	3,924.51	49.06	4,075.49	0.00	4,075.49
01 2510 280 000 000	CASH IN LIEU/HSA	0.00	66.38	82.39	0.00	(82.39)	0.00	(82.39)
01 2510 293 000 000	Workman's Comp	40,000.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	13,000.00	0.00	15,500.20	119.23	(2,500.20)	0.00	(2,500.20)
01 2510 382 001 000	Telephone Secon	6,000.00	264.51	1,851.42	30.86	4,148.58	0.00	4,148.58
01 2510 382 002 000	Telehone Elem	6,000.00	264.50	1,851.38	30.86	4,148.62	0.00	4,148.62
01 2510 431 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	2,000.00	0.00	1,980.00	99.00	20.00	0.00	20.00
01 2510 520 000 000	INSURANCE-WORKMAN'S COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 531 000 000	POSTAGE	6,000.00	160.96	872.31	14.54	5,127.69	0.00	5,127.69
01 2510 580 000 000	Travel	550.00	0.00	0.00	0.00	550.00	0.00	550.00
01 2510 610 000 000	Supplies	2,000.00	0.00	889.02	44.45	1,110.98	0.00	1,110.98
01 2510 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 734 000 000	Computer Hardware	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 735 000 000	Computer Software	11,000.00	0.00	2,324.00	21.13	8,676.00	0.00	8,676.00
01 2510 810 000 000	REGISTRATION	250.00	0.00	312.25	124.90	(62.25)	0.00	(62.25)
01 2510 890 000 000	Other Misc Exp	250.00	0.00	0.00	0.00	250.00	0.00	250.00
2510	CLERICAL	202,300.00	10,230.25	90,870.13	44.92	111,429.87	0.00	111,429.87
01 2580 112 000 000	Tech Support Aides	6,000.00	0.00	1,619.40	26.99	4,380.60	0.00	4,380.60
01 2580 114 000 000	Tech Support Salary	85,000.00	6,520.83	50,537.01	59.46	34,462.99	0.00	34,462.99
01 2580 214 000 000	Tech Support Health Ins	1,000.00	36.86	274.54	27.45	725.46	0.00	725.46
01 2580 224 000 000	Tech Support Fica	6,500.00	498.16	3,861.10	59.40	2,638.90	0.00	2,638.90
01 2580 234 000 000	RETIREMENT-TECH	8,000.00	526.88	4,083.39	51.04	3,916.61	0.00	3,916.61
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	1,202.13	120.21	(202.13)	0.00	(202.13)
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	1,202.12	120.21	(202.12)	0.00	(202.12)
01 2580 580 000 000	Tech Support Travel	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2580 650 001 000	Computer Supplies	5,000.00	34.46	1,322.39	26.45	3,677.61	0.00	3,677.61
01 2580 650 002 000	Computer Supplies	5,000.00	0.00	667.90	13.36	4,332.10	0.00	4,332.10
01 2580 735 001 000	TECHNOLOGY SOFTWARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2580 810 000 000	REGISTRATION	500.00	0.00	20.00	4.00	480.00	0.00	480.00
2580	Administrative Tech Services	127,000.00	7,617.19	64,789.98	51.02	62,210.02	0.00	62,210.02
01 2610 110 001 000	Cust Sal Secon	115,000.00	8,595.80	63,250.94	55.00	51,749.06	0.00	51,749.06
01 2610 110 002 000	Cust Sal Elem	90,000.00	7,509.20	52,821.75	58.69	37,178.25	0.00	37,178.25
01 2610 123 001 000	Sub/Summer Sal Secon	20,000.00	0.00	464.25	2.32	19,535.75	0.00	19,535.75
01 2610 123 002 000	Sub/Summer Sal Elem	15,000.00	0.00	464.25	3.10	14,535.75	0.00	14,535.75
01 2610 130 001 000	OT-NON INSTRUCTIONAL	1,500.00	151.88	886.07	59.07	613.93	0.00	613.93
01 2610 130 002 000	OT-NON INSTRUCTIONAL	2,000.00	283.92	1,893.18	94.66	106.82	0.00	106.82
01 2610 210 001 000	Health Ins Secon	35,000.00	1,505.47	12,060.83	34.46	22,939.17	0.00	22,939.17
01 2610 210 002 000	Health Ins Elem	35,000.00	2,168.65	15,745.31	44.99	19,254.69	0.00	19,254.69
01 2610 220 001 000	Fica Secon	9,500.00	649.38	4,757.72	50.08	4,742.28	0.00	4,742.28
01 2610 220 002 000	Fica Elem	6,000.00	551.12	3,810.71	63.51	2,189.29	0.00	2,189.29
01 2610 223 001 000	FICA-SUB SUBS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2610 223 002 000	FICA-SUB SUBS	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00
01 2610 230 001 000	Retirement Secon	12,000.00	663.16	4,936.87	41.14	7,063.13	0.00	7,063.13
01 2610 230 002 000	Retirement Elem	7,800.00	582.07	4,057.43	52.02	3,742.57	0.00	3,742.57
01 2610 233 001 000	RETIREMENT-SUBS	50.00	0.00	0.00	0.00	50.00	0.00	50.00

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	5,000.00	306.51	2,122.89	42.46	2,877.11	0.00	2,877.11
01 2610 410 001 000	Water Sewer Secon	4,000.00	385.10	2,739.43	68.49	1,260.57	0.00	1,260.57
01 2610 410 002 000	Water Sewer Elem	4,000.00	385.10	2,739.42	68.49	1,260.58	0.00	1,260.58
01 2610 520 001 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 520 002 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 610 001 000	Supplies Secon	17,500.00	822.47	7,077.34	40.44	10,422.66	0.00	10,422.66
01 2610 610 002 000	Supplies Elem	17,500.00	822.45	7,075.63	40.43	10,424.37	0.00	10,424.37
01 2610 621 001 000	UTILITY ENERGY SERVICE	55,000.00	6,354.82	30,718.69	55.85	24,281.31	0.00	24,281.31
01 2610 621 002 000	UTILITY ENERGY SERVICE	55,000.00	6,354.77	37,242.41	67.71	17,757.59	0.00	17,757.59
2610 CUSTODIAL		569,600.00	38,091.87	254,865.12	44.74	314,734.88	0.00	314,734.88
01 2620 110 000 000	Maintenance Sal	54,000.00	3,000.00	29,067.77	53.83	24,932.23	0.00	24,932.23
01 2620 210 000 000	Health Ins	5,000.00	2.27	18.06	0.36	4,981.94	0.00	4,981.94
01 2620 220 000 000	Fica	4,000.00	228.89	2,218.85	55.47	1,781.15	0.00	1,781.15
01 2620 230 000 000	Retirement	5,500.00	242.40	2,348.68	42.70	3,151.32	0.00	3,151.32
01 2620 420 001 000	CLEANING SERVICES/TRASH	6,500.00	647.96	3,790.96	58.32	2,709.04	0.00	2,709.04
01 2620 420 002 000	CLEANING SERVICES/TRASH	6,500.00	647.96	3,790.96	58.32	2,709.04	0.00	2,709.04
01 2620 431 001 000	Con/ser Repair Secon	45,000.00	2,214.73	18,650.97	41.45	26,349.03	0.00	26,349.03
01 2620 431 002 000	Cont/ser Repair Elem	55,000.00	2,229.03	9,755.64	17.74	45,244.36	0.00	45,244.36
01 2620 520 001 000	PROPERTY INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 520 002 000	PROPERTY INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 610 001 000	GENERAL SUPPLIES	20,000.00	4,286.60	24,432.25	122.16	(4,432.25)	0.00	(4,432.25)
01 2620 610 002 000	GENERAL SUPPLIES	20,000.00	384.18	13,577.65	67.89	6,422.35	0.00	6,422.35
01 2620 720 001 000	BUILDINGS IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 720 002 000	BUILDINGS IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 733 001 000	Equipment Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 733 002 000	Equipment Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 890 001 000	Other Exp Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2620 890 002 000	Other Exp Elem	200.00	0.00	0.00	0.00	200.00	0.00	200.00
2620 MAINTENANCE		225,900.00	13,884.02	107,651.79	47.65	118,248.21	0.00	118,248.21
01 2710 110 000 000	Transp Salaries	158,000.00	12,477.93	93,958.55	59.47	64,041.45	0.00	64,041.45
01 2710 123 000 000	SUB SALARIES	15,000.00	412.09	4,768.47	31.79	10,231.53	0.00	10,231.53
01 2710 210 000 000	Health Ins	9,000.00	603.36	4,181.56	46.46	4,818.44	0.00	4,818.44
01 2710 220 000 000	Fica	12,750.00	941.71	7,097.99	55.67	5,652.01	0.00	5,652.01
01 2710 223 000 000	FICA-SUB SUBS	1,500.00	31.51	364.61	24.31	1,135.39	0.00	1,135.39
01 2710 230 000 000	Retirement	10,500.00	404.20	3,496.88	33.30	7,003.12	0.00	7,003.12
01 2710 233 000 000	RETIREMENT-SUBS	1,000.00	14.27	209.30	20.93	790.70	0.00	790.70
01 2710 330 000 000	TESTING	5,000.00	0.00	2,860.00	57.20	2,140.00	0.00	2,140.00
01 2710 334 000 000	MILEAGE PAID-CONTRACTED	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2710 340 000 000	Purch Ser(physicals)	2,500.00	448.00	1,867.00	74.68	633.00	0.00	633.00
01 2710 442 000 000	LEASE VEHICLES	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
01 2710 520 000 000	INSURANCE(Property, Liability)	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2710 610 000 000	Tires And Parts	15,000.00	1,757.99	9,143.41	60.96	5,856.59	0.00	5,856.59
01 2710 626 000 000	Gas And Oil	54,000.00	2,766.36	25,571.85	47.36	28,428.15	0.00	28,428.15
01 2710 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2710 890 000 000	Other Exp	1,000.00	20.50	614.33	61.43	385.67	0.00	385.67
2710 Vehicle Operation-Reg. Ed		312,750.00	19,877.92	154,133.95	49.28	158,616.05	0.00	158,616.05
01 2712 110 001 000	NON-INSTRUCTIONAL	20,000.00	2,237.06	14,658.63	73.29	5,341.37	0.00	5,341.37
01 2712 110 002 000	SPED Transp Salary	5,000.00	1,942.71	8,712.76	174.26	(3,712.76)	0.00	(3,712.76)
01 2712 123 001 000	SUB SALARIES	0.00	117.74	706.44	0.00	(706.44)	0.00	(706.44)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	4,000.00	410.50	2,741.57	68.54	1,258.43	0.00	1,258.43
01 2712 210 002 000	SPED Transp Health	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	161.92	1,060.40	70.69	439.60	0.00	439.60
01 2712 220 002 000	SPED Transp FICA	200.00	148.62	666.55	333.28	(466.55)	0.00	(466.55)

Expenditure Report by Op. Unit/Function

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01 2712 223 001 000	FICA-SUBS	0.00	9.00	54.04	0.00	(54.04)	0.00	(54.04)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	2,000.00	180.75	1,174.89	58.74	825.11	0.00	825.11
01 2712 230 002 000	SPED Transp Retire	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2712 332 001 000	Mileage/parent Seco	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 332 002 000	Mileage/parents Elem	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 519 001 000	Contracted Transpor	50,000.00	2,040.00	15,000.00	30.00	35,000.00	0.00	35,000.00
01 2712 519 002 000	Contracted Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2712 520 000 000	INSURANCE(Property, Liability)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 626 001 000	Gas & Oil	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2712	Vehicle Operation-School Age SPED	92,200.00	7,248.30	44,775.28	48.56	47,424.72	0.00	47,424.72
01 2730 431 000 000	REPAIRS & MAINT.	65,000.00	3,004.37	27,044.98	41.61	37,955.02	0.00	37,955.02
01 2730 610 000 000	GENERAL SUPPLIES	0.00	0.00	3,130.38	0.00	(3,130.38)	0.00	(3,130.38)
2730	Vehicle Service/Maint. Reg Ed.	65,000.00	3,004.37	30,175.36	46.42	34,824.64	0.00	34,824.64
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	4,000.00	67.46	472.22	11.81	3,527.78	0.00	3,527.78
01 3535 211 000 000	High Ability Health	1,600.00	39.14	273.98	17.12	1,326.02	0.00	1,326.02
01 3535 221 000 000	High Ability Fica	300.00	4.64	32.48	10.83	267.52	0.00	267.52
01 3535 231 000 000	High Ability Retirement	500.00	5.45	38.15	7.63	461.85	0.00	461.85
01 3535 580 000 000	High Abilt Learn Mileage	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 3535 591 000 000	ESU SERVICES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 3535 610 000 000	High Abilt Learn Supplies	5,000.00	1,066.51	13,028.39	260.57	(8,028.39)	0.00	(8,028.39)
01 3535 733 000 000	High Abilt Learn Equip	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 3535 735 000 000	HIGH ABIL SOFTWARE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 3535 810 000 000	High Abilt Learn Registration	4,000.00	0.00	1,731.30	43.28	2,268.70	0.00	2,268.70
3535	HIGH ABILITY LEARNERS	22,250.00	1,183.20	15,576.52	70.01	6,673.48	0.00	6,673.48
01 3551 610 001 000	CTE GENERAL SUPPLIES	0.00	0.00	3,579.80	0.00	(3,579.80)	0.00	(3,579.80)
3551	Career Education CTE	0.00	0.00	3,579.80	0.00	(3,579.80)	0.00	(3,579.80)
01 6200 111 000 000	REGULAR SALARIES	71,610.00	0.00	0.00	0.00	71,610.00	0.00	71,610.00
01 6200 211 000 000	HEALTH INSURANCE	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 6200 221 000 000	FICA	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
01 6200 231 000 000	RETIREMENT	7,200.00	0.00	0.00	0.00	7,200.00	0.00	7,200.00
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	3,750.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00
01 6200 580 000 000	Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 591 000 000	ESU SERVICES	0.00	0.00	1,272.00	0.00	(1,272.00)	0.00	(1,272.00)
01 6200 610 000 000	Supplies/Materials	120.00	0.00	0.00	0.00	120.00	0.00	120.00
6200	TITLE 1 PART A	113,430.00	0.00	1,272.00	1.12	112,158.00	0.00	112,158.00
01 6310 111 000 000	TEACHERS SALARIES	35,000.00	7,213.87	45,576.80	130.22	(10,576.80)	0.00	(10,576.80)
01 6310 211 000 000	TITLE IIA Health	12,000.00	2,486.63	15,616.31	130.14	(3,616.31)	0.00	(3,616.31)
01 6310 221 000 000	TITLE IIA Fica	2,600.00	517.77	3,275.70	125.99	(675.70)	0.00	(675.70)
01 6310 231 000 000	TITLE IIA Retirement	3,500.00	582.88	3,682.60	105.22	(182.60)	0.00	(182.60)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	2,000.00	451.83	2,837.54	141.88	(837.54)	0.00	(837.54)
6310	TITLE IIA	55,100.00	11,252.98	70,988.95	128.84	(15,888.95)	0.00	(15,888.95)
01 6406 111 000 000	BASE 3-4 SPED INSTR	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	0.00	0.00	0.00	1,051.00	0.00	1,051.00
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	0.00	0.00	0.00	188.00	0.00	188.00
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	0.00	0.00	0.00	244.00	0.00	244.00
01 6406 320 000 000	PROFESSIONAL ED SERVICES	2,529.00	0.00	0.00	0.00	2,529.00	0.00	2,529.00
6406	IDEA PRESCHOOL: 3-4	7,512.00	0.00	0.00	0.00	7,512.00	0.00	7,512.00
01 6700 111 000 000	Vocational Wages	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
01 6700 211 000 000	Vocational Health	303.00	0.00	0.00	0.00	303.00	0.00	303.00
01 6700 221 000 000	Vocational FICA	183.00	0.00	0.00	0.00	183.00	0.00	183.00

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Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6700 231 000 000	Vocational Retire	238.00	0.00	0.00	0.00	238.00	0.00	238.00
6700 VOCATIONAL		3,124.00	0.00	0.00	0.00	3,124.00	0.00	3,124.00
01 6992 111 000 000	REAP Salary	32,000.00	2,538.43	23,728.81	74.15	8,271.19	0.00	8,271.19
01 6992 211 000 000	REAP Health	11,500.00	954.94	8,926.62	77.62	2,573.38	0.00	2,573.38
01 6992 221 000 000	REAP Fica	2,500.00	181.70	1,698.48	67.94	801.52	0.00	801.52
01 6992 231 000 000	REAP Retirement	3,500.00	205.10	1,917.26	54.78	1,582.74	0.00	1,582.74
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	1,500.00	173.52	1,622.02	108.13	(122.02)	0.00	(122.02)
6992 REAP		51,000.00	4,053.69	37,893.19	74.30	13,106.81	0.00	13,106.81
01 8000 912 000 000	Lunch Fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 8000 913 001 000	Activity Transfer	55,000.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
01 8000 915 000 000	Depreciation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)		105,000.00	0.00	0.00	0.00	105,000.00	0.00	105,000.00
000 DISTRICT WIDE		8,859,413.00	637,784.26	4,467,904.69	50.43	4,391,508.31	0.00	4,391,508.31
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 001	Classroom Periodical	1,800.00	0.00	275.00	15.28	1,525.00	0.00	1,525.00
1100 SALARIES		2,200.00	0.00	275.00	12.50	1,925.00	0.00	1,925.00
001 FIRST GRADE		2,200.00	0.00	275.00	12.50	1,925.00	0.00	1,925.00
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	137.36	34.34	262.64	0.00	262.64
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
1100 SALARIES		2,150.00	0.00	137.36	6.39	2,012.64	0.00	2,012.64
002 SECOND GRADE		2,150.00	0.00	137.36	6.39	2,012.64	0.00	2,012.64
01 1100 610 002 003	Grade 3 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00
1100 SALARIES		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
003 THIRD GRADE		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
01 1100 610 002 004	Grade 4 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 004	Classroom Periodical	650.00	0.00	0.00	0.00	650.00	0.00	650.00
1100 SALARIES		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
004 FOURTH GRADE		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
01 1100 610 002 005	Grade 5 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 005	Classroom Periodical	550.00	0.00	0.00	0.00	550.00	0.00	550.00
1100 SALARIES		950.00	0.00	0.00	0.00	950.00	0.00	950.00
005 FIFTH GRADE		950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	168.49	42.12	231.51	0.00	231.51
01 1100 640 002 006	Classroom Periodical	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		700.00	0.00	168.49	24.07	531.51	0.00	531.51
006 SIXTH GRADE		700.00	0.00	168.49	24.07	531.51	0.00	531.51
01 1100 610 002 007	Kingrt Materials	300.00	0.00	39.12	13.04	260.88	0.00	260.88
01 1100 640 002 007	Classroom Periodical	800.00	0.00	0.00	0.00	800.00	0.00	800.00
1100 SALARIES		1,100.00	0.00	39.12	3.56	1,060.88	0.00	1,060.88
007 Kindergarten		1,100.00	0.00	39.12	3.56	1,060.88	0.00	1,060.88
01 1100 610 002 017	Elem Art Materials	501.00	0.00	0.00	0.00	501.00	0.00	501.00
1100 SALARIES		501.00	0.00	0.00	0.00	501.00	0.00	501.00
017 ELEM. ART		501.00	0.00	0.00	0.00	501.00	0.00	501.00
01 1100 610 001 018	Music Materials	1,000.00	191.67	2,182.78	218.28	(1,182.78)	0.00	(1,182.78)
01 1100 610 002 018	Music Materials	727.00	8.81	1,686.71	232.01	(959.71)	0.00	(959.71)
01 1100 733 001 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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01 1100 733 002 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 018	FEES	831.00	0.00	651.00	78.34	180.00	0.00	180.00
1100 SALARIES		3,558.00	200.48	4,520.49	127.05	(962.49)	0.00	(962.49)
018 MUSIC		3,558.00	200.48	4,520.49	127.05	(962.49)	0.00	(962.49)
01 1100 610 002 019	Elem Pe Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 733 002 019	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
019 ELEM. PE		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 020	Lang Arts Materials	500.00	0.00	84.00	16.80	416.00	0.00	416.00
01 1100 640 001 020	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100 SALARIES		2,200.00	0.00	84.00	3.82	2,116.00	0.00	2,116.00
020 LANGUAGE ARTS		2,200.00	0.00	84.00	3.82	2,116.00	0.00	2,116.00
01 1100 610 001 021	Math Materials	200.00	0.00	208.32	104.16	(8.32)	0.00	(8.32)
1100 SALARIES		200.00	0.00	208.32	104.16	(8.32)	0.00	(8.32)
021 MATH		200.00	0.00	208.32	104.16	(8.32)	0.00	(8.32)
01 1100 431 001 022	REPAIRS & MAINTENANCE - Contracted	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1100 610 001 022	Materials	5,000.00	92.56	540.34	10.81	4,459.66	0.00	4,459.66
01 1100 640 001 022	Classroom Periodical	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 1100 733 001 022	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 735 001 022	Computer Software	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1100 SALARIES		9,350.00	92.56	540.34	5.78	8,809.66	0.00	8,809.66
022 SCIENCE		9,350.00	92.56	540.34	5.78	8,809.66	0.00	8,809.66
01 1100 610 001 023	Soc Stud Materials	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 640 001 023	Classroom Periodical	320.00	0.00	0.00	0.00	320.00	0.00	320.00
1100 SALARIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
023 SOCIAL STUDIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
01 1100 431 001 025	REPAIRS & MAINTENANCE - Contracted	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
01 1100 580 001 025	Instructor Travel	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
01 1100 610 001 025	Instr Materials	4,000.00	2,612.17	7,194.14	179.85	(3,194.14)	0.00	(3,194.14)
01 1100 640 001 025	Expendable Wrbk	65.00	0.00	0.00	0.00	65.00	0.00	65.00
01 1100 733 001 025	Equipment Secon	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 025	FEES	950.00	0.00	0.00	0.00	950.00	0.00	950.00
1100 SALARIES		8,940.00	2,612.17	7,194.14	80.47	1,745.86	0.00	1,745.86
025 AGRICULTURE		8,940.00	2,612.17	7,194.14	80.47	1,745.86	0.00	1,745.86
01 1100 431 001 026	REPAIRS & MAINTENANCE - Contracted	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 580 001 026	Instructor Travel	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 001 026	Instr Materials	1,000.00	0.00	338.11	33.81	661.89	0.00	661.89
01 1100 640 001 026	Expendable Wrbk	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 026	Equipment	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 735 001 026	Comp Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 026	FEES	1,400.00	180.00	180.00	12.86	1,220.00	0.00	1,220.00
1100 SALARIES		5,000.00	180.00	518.11	10.36	4,481.89	0.00	4,481.89
026 BUSINESS		5,000.00	180.00	518.11	10.36	4,481.89	0.00	4,481.89
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	863.70	47.98	936.30	0.00	936.30

**Expenditure Report by Op. Unit/Function**

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
1100 SALARIES		1,800.00	0.00	863.70	47.98	936.30	0.00	936.30
027 SECONDARY ART		1,800.00	0.00	863.70	47.98	936.30	0.00	936.30
01 1100 350 001 028	Other Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	435.00	4,387.50	175.50	(1,887.50)	0.00	(1,887.50)
01 1100 431 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	0.00	1,576.09	157.61	(576.09)	0.00	(576.09)
01 1100 610 002 028	Instrument Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 028	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 733 002 028	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 028	Registration	500.00	0.00	553.00	110.60	(53.00)	0.00	(53.00)
01 1100 810 002 028	Student Registration	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		10,000.00	435.00	6,516.59	65.17	3,483.41	0.00	3,483.41
028 BAND		10,000.00	435.00	6,516.59	65.17	3,483.41	0.00	3,483.41
01 1100 431 001 029	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 440 001 029	Secon Pe Rental	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 1100 610 001 029	Instr Materials	800.00	0.00	590.56	73.82	209.44	0.00	209.44
01 1100 733 001 029	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1100 SALARIES		8,800.00	0.00	590.56	6.71	8,209.44	0.00	8,209.44
029 SECONDARY PE		8,800.00	0.00	590.56	6.71	8,209.44	0.00	8,209.44
01 1100 610 001 030	FCS Instr Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
030 FCS		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 431 001 031	REPAIRS & MAINTENANCE - Contracted	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 580 001 031	Instructor Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 610 001 031	Instruc Materials	2,000.00	0.00	4,326.72	216.34	(2,326.72)	0.00	(2,326.72)
01 1100 733 001 031	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 735 001 031	Comp Software	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 810 001 031	Instru Registration	1,080.00	0.00	0.00	0.00	1,080.00	0.00	1,080.00
1100 SALARIES		4,930.00	0.00	4,326.72	87.76	603.28	0.00	603.28
031 INDUSTRIAL ARTS		4,930.00	0.00	4,326.72	87.76	603.28	0.00	603.28
01 1100 610 001 032	Foreign Lang Mater	200.00	0.00	41.16	20.58	158.84	0.00	158.84
01 1100 640 001 032	Classroom Period	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 001 032	REGISTRATION	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1100 SALARIES		400.00	0.00	41.16	10.29	358.84	0.00	358.84
032 FOREIGN LANGUAGE		400.00	0.00	41.16	10.29	358.84	0.00	358.84
01 1100 610 001 033	Journalism Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 733 001 033	Journalism Equip	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		600.00	0.00	0.00	0.00	600.00	0.00	600.00
033 JOURNALISM		600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2161 320 001 601	PROFESSIONAL ED SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
601 OT Services		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2151 591 001 602	Speech Therapy	40,000.00	2,009.46	26,712.40	66.78	13,287.60	0.00	13,287.60
01 2151 591 002 602	Speech Therapy Elem	160,000.00	12,478.37	91,092.32	56.93	68,907.68	0.00	68,907.68
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		200,000.00	14,487.83	117,804.72	58.90	82,195.28	0.00	82,195.28
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	5,000.00	2,233.73	16,687.21	333.74	(11,687.21)	0.00	(11,687.21)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	5,000.00	2,233.73	16,687.21	333.74	(11,687.21)	0.00	(11,687.21)
01 2153 591 002 602	SPEECH (0-2)	6,300.00	1,220.03	10,714.79	170.08	(4,414.79)	0.00	(4,414.79)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	6,300.00	1,220.03	10,714.79	170.08	(4,414.79)	0.00	(4,414.79)
01 6408 591 002 602	ESU SERVICES-Speech	111,769.00	0.00	0.00	0.00	111,769.00	0.00	111,769.00
6408	IDEA Part B (611) Base & EP 0-21	111,769.00	0.00	0.00	0.00	111,769.00	0.00	111,769.00
602	Speech	323,069.00	17,941.59	145,206.72	44.95	177,862.28	0.00	177,862.28
01 1291 591 002 603	PRE SPED Supervision (3-5)	3,500.00	225.05	2,164.05	61.83	1,335.95	0.00	1,335.95
1291	SPED AGES 3-5	3,500.00	225.05	2,164.05	61.83	1,335.95	0.00	1,335.95
01 1292 591 002 603	Pre Sped Services (0-2)	3,500.00	225.05	2,164.05	61.83	1,335.95	0.00	1,335.95
1292	SPED AGES 0-2	3,500.00	225.05	2,164.05	61.83	1,335.95	0.00	1,335.95
603	Sped Super	7,000.00	450.10	4,328.10	61.83	2,671.90	0.00	2,671.90
01 1200 591 001 604	Deaf Ed	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
01 1200 591 002 604	DEAF ED	5,500.00	0.00	11.97	0.22	5,488.03	0.00	5,488.03
1200	SPEDICAL ED School Age	11,000.00	0.00	11.97	0.11	10,988.03	0.00	10,988.03
01 2151 591 001 604	ESU SERVICES-Deaf Ed Sec.	5,000.00	680.77	6,564.55	131.29	(1,564.55)	0.00	(1,564.55)
01 2151 591 002 604	Deaf Ed Sped Elem.	5,000.00	680.77	9,377.20	187.54	(4,377.20)	0.00	(4,377.20)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	10,000.00	1,361.54	15,941.75	159.42	(5,941.75)	0.00	(5,941.75)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	500.00	0.00	0.00	0.00	500.00	0.00	500.00
604	Deaf Ed	21,500.00	1,361.54	15,953.72	74.20	5,546.28	0.00	5,546.28
01 2181 591 001 605	Vision	0.00	306.80	2,249.32	0.00	(2,249.32)	0.00	(2,249.32)
01 2181 591 002 605	VISION	4,750.00	306.80	2,249.32	47.35	2,500.68	0.00	2,500.68
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	4,750.00	613.60	4,498.64	94.71	251.36	0.00	251.36
01 2183 591 002 605	Vision Sped 0-2	0.00	306.80	1,312.89	0.00	(1,312.89)	0.00	(1,312.89)
2183	VISUALLY IMPAIRED:SPED 0-2	0.00	306.80	1,312.89	0.00	(1,312.89)	0.00	(1,312.89)
605	Vision	4,750.00	920.40	5,811.53	122.35	(1,061.53)	0.00	(1,061.53)
01 2141 591 001 606	SCHOOL PSYCH	30,000.00	2,342.15	18,349.29	61.16	11,650.71	0.00	11,650.71
01 2141 591 002 606	Diagnostic Testing (School Psych)	30,000.00	2,342.15	18,349.29	61.16	11,650.71	0.00	11,650.71
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	60,000.00	4,684.30	36,698.58	61.16	23,301.42	0.00	23,301.42
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	6,650.00	585.53	4,587.33	68.98	2,062.67	0.00	2,062.67
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	6,650.00	585.53	4,587.33	68.98	2,062.67	0.00	2,062.67
01 2143 591 002 606	PSYC SERVICES SPED 0-2	6,650.00	585.53	4,587.33	68.98	2,062.67	0.00	2,062.67
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	6,650.00	585.53	4,587.33	68.98	2,062.67	0.00	2,062.67
606	D/E Psychological	73,300.00	5,855.36	45,873.24	62.58	27,426.76	0.00	27,426.76
01 2151 591 001 607	Audiology Secon	5,000.00	76.23	524.55	10.49	4,475.45	0.00	4,475.45
01 2151 591 002 607	Audiology Elem	15,000.00	76.23	1,262.99	8.42	13,737.01	0.00	13,737.01
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	20,000.00	152.46	1,787.54	8.94	18,212.46	0.00	18,212.46
01 2152 591 002 607	AUDIOLOGY SPED 3-5	250.00	19.06	180.84	72.34	69.16	0.00	69.16
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	250.00	19.06	180.84	72.34	69.16	0.00	69.16
01 2153 591 002 607	AUDIOLOGY SPED 0-2	250.00	19.06	180.84	72.34	69.16	0.00	69.16
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	250.00	19.06	180.84	72.34	69.16	0.00	69.16
607	Audiology	20,500.00	190.58	2,149.22	10.48	18,350.78	0.00	18,350.78
01 1200 591 000 608	Vocational	2,500.00	126.16	1,007.91	40.32	1,492.09	0.00	1,492.09
1200	SPEDICAL ED School Age	2,500.00	126.16	1,007.91	40.32	1,492.09	0.00	1,492.09
608	VOCATIONAL	2,500.00	126.16	1,007.91	40.32	1,492.09	0.00	1,492.09

**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	9,384,881.00	668,150.20	4,714,259.23	50.23	4,670,621.77	0.00	4,670,621.77

**Expenditure Report by Op. Unit/Function**

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		9,384,881.00	668,150.20	4,714,259.23	50.23	4,670,621.77	0.00	4,670,621.77

**Ravenna Public Schools  
GENERAL FUND  
Ending February 28th, 2026**

**Beginning Balance:** **\$826,138.90**

**Receipts:**

Tax Collection (Buffalo)	\$178,809.68	
Tax Collection (Sherman)	\$311,496.43	
State of NE Sped	\$185,941.00	
State Apportionment		
IDEA		
ALICAP WC audit		
Transportation	\$747.50	
ESU10	\$150.00	
Sale of Prop/Equip.		
Medicaid (MAC)		
State Aid	\$61,023.00	
State of NE (MIPS)	\$1,593.32	
Other	\$531.52	
Interest	\$1,223.71	
<b>Total Receipts:</b>		<b>\$741,516.16</b>

**Disbursements:**

Board Bills (Feb)	\$630,635.62	
		\$630,635.62
<b>Ending Balance:</b>		<b>\$937,019.44</b>

**Cash on Hand:** **\$937,019.44**

Outstanding checks \$68,127.64

**Bank Balance:** **\$1,005,147.08**

**Investments:**

**Accounted for as Follows:**

**General Fund**

General Fund Checking	\$937,019.44	
CD #xxx3375	\$0.00	
CD # 70099 (9 mo)	\$289,868.27	
<b>Total Available:</b>	<b>\$1,226,887.71</b>	<b>\$937,019.44</b>

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	146,516.91	1,360,780.59
01 1100 1100	District Taxes - Sherman	0.00	45,157.15	397,591.59
01 1115 1000	Carline-Buffalo	0.00	0.00	783.66
01 1115 1100	Carline - Sherman	0.00	0.00	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	30,523.85	106,085.87
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	7,245.88	21,112.31
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	960.00
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	747.50	1,265.00
01 1510	Interest On Invest.	0.00	1,223.71	8,156.40
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	300.00	850.00
01 1911	Local License Fees	0.00	75.00	2,000.00
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	1,693.92	11,620.67
01 2110 1100	Sherm Fines-license	0.00	201.22	1,065.14
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	150.00	800.00
01 3110	State Aid	0.00	61,023.00	366,934.66
01 3120	Spec. Ed Programs	0.00	185,941.00	519,776.00
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	258,892.18	258,892.18
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	2,547.15
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	757.15
01 3400	State Apportionment	0.00	0.00	90,339.95
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	4,515.00
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	70,893.00
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	15,509.00
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	2,673.00
01 4518	IDEA Part B (611) Base & EP	0.00	0.00	110,832.00
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	1,593.32	4,779.96
01 4709	Medicaid Administrative Activities	0.00	0.00	1,262.38
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	0.00	10,000.00
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	898.50
01 5301	Insurance Adjustment	0.00	0.00	6,988.00
01 5690	Other Non-revenue	0.00	231.52	3,877.05
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>741,516.16</u>	<u>3,384,771.49</u>
8	Revenue	<u>0.00</u>	<u>741,516.16</u>	<u>3,384,771.49</u>



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Route: 317

**5**

Customer Copy

Invoice: 14981086  
Date: 02-03-2026  
Rep: 72 DAVID H  
Whse: K

*0/36*

**126490**

**14981086**

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH  
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2026

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	5 lb	COCOA NATRL 10-13% 63505	HERSHEY CNP 75291	47.88		47.88
4	4	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM	WORLD HOR DRY 208075	55.08		220.32
2	2	SKU	6 #10	PEAR SLICED JUICE	SUNSOURCE DRY 46420	63.90		127.80
1	1	SKU	4 250 ct	FOOD TRAY RED PLAID 2lb NFT200	NOVA DRY 82308	41.58		41.58
1	1	SKU*	12 2 lb	SUGAR POWDERED 12/2lb BEST CHOICE	AFFILIATE DRY 47255	41.25		41.25
2	2	SKU	96.5 oz	FRUIT ROLL-UPS CRAZY COLORS R/S SMS	GENERAL M DRY 30539	40.71		81.42
1	1	SKU	2 25 lb	FLOUR H&R MEDALLION 54425	GENERAL M DRY 40669	21.91		21.91
1	1	SKU	25 lb	SUGAR GRANULATED 25#	UNITED SU DRY 47210	22.45		22.45
1	1	SKU	6 14 oz	GRAVY MIX CHICKEN ROASTED 94545 >	PIONEER DRY 41981	38.31		38.31
2	2	SKU	25 lb	CHIP BAKING CHOC IMIT 4000ct 36008	AMBROSIA DRY 75367	87.82		175.64
1	1	SKU	300 .65 oz	CRACKER IND OYSTER 1289	KELLANOVA DRY 42720	45.88		45.88
1	1	SKU	1000 ct	TEASPOON PLAS WHT MED WT PP 26980341	COMPANION DRY 87397	18.64		18.64
1	1	EA	1 1 gal	MOLASSES GRANDMA UNSULPH	GRANDMA DRY 47734	20.69		20.69
3	3	EA	1 3 lb	CREAM CHEESE LOAF 16300	BRIGHTON CLR 61043	7.25		21.75
1	1	EA	1 5 lb	CHEESE PARMESAN GRATED 90841	CORTONA CLR 60263	22.77		22.77
1	1	SKU	12 10 oz	TOMATOES FRESH GRAPE	PACKER CLR 180356	36.64		36.64
2	2	SKU	1 32 lb	CHIC PATTY FC BRD 3oz WGR CN 10703040928	TYSON FRZ 52708	104.81		209.62
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	20.48		40.96
2	2	SKU	96 4 oz	JUICE FRUIT PUNCH 100% CUP BUY AM SMS	COUNTRY P FRZ 504045	24.61		49.22
REPLACING 502153								
1	1	SKU	6 5 lb	CHIC FAJITA STRIP DARK FC 4621	TYSON FRZ 500701	151.65		151.65
2	2	SKU	72 2.36 oz	CEREAL BAR CINN TOAST CRUNCH FILLED WGR>	PILLSBURY FRZ 501529	51.41		102.82
2	2	SKU	9 6 ct	HOAGIE 5-6" SL SPLITTOP WHITE WGR RT618	ROTELLA FRZ 56470	31.36		62.72
1	1	SKU	6 2.5 lb	VEG BLEND FLM RST IQF CORN&PEPPER 79066	SIMPLOT FRZ 57686	39.02		39.02

*063100 0030 000 159247*

*063100 000 000 6000  
Kath E Shreda  
3-3-26*

CNP			
1/0			
DRY	CLR	FRZ	
17/1	1/4	12/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,652.69

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

*Jessica Anderson*  
Customer Received By

*VS -*

Drivers initials



REGULAR ORDER

joeb 02-03-2026 03:57:50



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**126490**

**14989853**



Route: 317

**5**

Customer Copy

Invoice: 14989853  
Date: 02-10-2026  
Rep: 72 DAVID H  
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH  
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2026

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
12	12	SKU	10 ct	POP TARTS SNGLE FUDGE WGR SMS 38000 1207 KELLANOVA	CNL 28083	4.62		55.44
1	1	SKU	12 46 oz	JUICE TOMATO 46oz SUNSOURCE SUNSOURCE	DRY 46850	38.73		38.73
2	2	SKU	6 #10	SAUCE PIZZA FULLY PREPARED W/ROMANO 0078 CORTONA	DRY 43264	51.17		102.34
2	1	SKU	6 #10	SAUCE PASTA/MARINARA ULTIMATE ITALIAN 30 CORTONA	DRY 49316	56.62		56.62
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 25% LESS GENERAL M	DRY 43361	52.40		52.40
1	1	SKU	6 16 oz	BASE CHICKEN LO SOD 16oz PASTE 90366 MAJOR PRO	DRY 42372	42.68		42.68
1	1	SKU	100 CT	APPLES COSMIC CRISP USXF PACIFIC P	CLR 980099	60.38		60.38
PRODUCT OF USA								
1	1	SKU	6 10 LB	BEEF BX FINE GROUND 81/19 HEREFORD GREATER O	CLR 64160	4.52		277.08
PRODUCT OF USA								
2	2	SKU	1 lug	GRAPES LUNCH BUNCH RED (APPRX 150) PACKER	CLR 180183	61.71		123.42
PRODUCT OF USA / MEXICO / CHILE								
1	1	SKU*	4 3 lb	BROCCOLI FLORETS FRESH 4/3# PROMARK	CLR 180751	40.37		40.37
2	2	SKU*	6 2 lb	LETTUCE ROMAINE CHOPPED PROMARK	CLR 180777	34.12		68.24
PRODUCT OF USA								
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT PACKER	CLR 180255	31.64		31.64
1	1	SKU*	2 3 lb	CAULIFLOWER FRESH FLORETS 1+" 80CT PROMARK	CLR 180750	38.63		38.63
PRODUCT OF USA								
1	1	SKU	12 10 oz	TOMATOES FRESH GRAPE PACKER	CLR 180356	36.58		36.58
2	2	SKU	5 LB	PEPPERS FRESH RED BELL 5 LB REPACK PROMARK	CLR 780390	18.00		36.00
PRODUCT OF USA / MEXICO								
1	1	SKU	113CT	ORANGES CARA CARA 113CT SUNKIST	CLR SR19434	58.22		58.22
1	1	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	55.43		55.43
1	1	SKU	120 1.5 oz	EGG PATTY ROUND 3.5" 46025-30020-00 PAPETTI'S	FRZ 58336	32.43		32.43
1	1	SKU	106 1.5 oz	PORK PC SAUSAGE PATTY CN 1.5oz RANGELINE	FRZ 502605	48.81		48.81

0/36

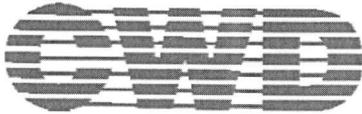
J.A.

*Keith E Schroeder*

33-26



HGBPIE



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**126490**

**14989853**

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH  
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2026



Route: 317

**5**

Customer Copy

Invoice: 14989853  
Date: 02-10-2026  
Rep: 72 DAVID H  
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	120 2.5 oz	CINN ROLL DOUGH WGR 12122	BAKER BOY FRZ	58368	47.86	47.86
2	2	SKU	12 12 ct	BUN HOT DOG 6" BKD WGR 2oz SLC 99828820	FLOWERS B FRZ	500717	41.31	82.62
2	2	SKU	8 ct	BREAD WHITE WHEAT WGR 18-1/5" SLIC RT173	ROTELLA FRZ	56483	28.34	56.68
4	4	SKU	10 12 ct	BUN HAMB 4" WGR 2oz SLC 31014	BAKER BOY FRZ	55803	50.62	202.48
06 31 00 630 000								

			CNL
			12/0


DRY	CLR	FRZ	
6/0	13/0	12/0	

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

DELIVERY FEE      TAX      AMOUNT DUE

11.75      0.00      1,656.83

Customer Received By

V-S

Drivers initials



HGBPIE

REGULAR ORDER

doug.vollmer 02-10-2026 05:04



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**126490**

**14998029**



Route: 317

**5**

Customer Copy

Invoice: 14998029  
Date: 02-17-2026  
Rep: 72 DAVID H  
Whse: K

*0/36*

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH  
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2026

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total	
ALL SHORTAGES MUST BE REPORTED IMMEDIATE									
2	2	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR	DRY	45720	59.04	118.08
IMPORTED PRODUCT									
2	2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM	WORLD HOR	DRY	208075	55.08	110.16
2	2	SKU	6 #10	PEAR SLICED JUICE	SUNSOURCE	DRY	46420	63.90	127.80
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC	SUNSOURCE	DRY	46412	72.87	145.74
1	1	SKU	50 50 ct	PORTION CUP PLAS 5.5oz CLR EPC550	EMPRESS	DRY	86467	135.82	135.82
1	1	SKU	96 1 oz	CEREAL BOWL CINN TST LESS SUG WGR 29444	GENERAL M	DRY	42396	56.48	56.48
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M	DRY	42675	62.26	62.26
1	1	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M	CLR	66395	21.07	21.07
1	1	SKU	6 5 lb	SAUCE ALFREDO PREMIUM RED/SOD 5741	JTM FOOD	FRZ	503257	103.11	103.11
2	2	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918	RICH'S	FRZ	500989	55.43	110.86
2	2	SKU	120 2.5 oz	CINN ROLL DOUGH WGR 12122	BAKER BOY	FRZ	58368	47.86	95.72
<i>06 3100 630 000 963.<sup>03</sup></i> <i>06 3100 610 000 135.<sup>82</sup></i>									

DRY	CLR	FRZ	
11/0	1/0	5/0	

*Keith E. Schrock*  
*3-3-26*

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,098.85

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

*Jessica Anderson*  
Customer Received By

Drivers initials



REGULAR ORDER

joeb 02-17-2026 03:48:33



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**126490**

**15015530**



Route: 317

**5**

Customer Copy

Invoice: 15015530  
Date: 02-24-2026  
Rep: 72 DAVID H  
Whse: K

*0136*

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH  
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 03-21-2026

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC	SUNSOURCE DRY	46412	72.87	145.74
1	1	SKU	25 lb	RICE BROWN PARBOILED WGR >	PRODUCERS DRY	50058	29.86	29.86
1	1	SKU	80 1.41 oz	RICE KRISPIE TREAT BAR WGR SMS 11052	KELLANOVA DRY	42699	46.91	46.91
1	0	SKU	6.29 oz	SAUCE MIX CHEESE NACHO 94331	PIONEER DRY	41859	78.36	0.00
-Manufacturer Out of Stock								
2	2	SKU	100 1 oz	SOUR CREAM IND PLAIN DAISY IDP100	DAISY CLR	66501	18.67	37.34
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP BUY AM SMS 41361	COUNTRY P FRZ	60742	24.26	48.52
REPLACING 58105								
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP BUY AM SMS	COUNTRY P FRZ	60709	27.19	54.38
REPLACING 58176								
3	3	SKU	1 30 lb	CHIC PC BRD DRUMSTICK WGR 666010 >	TYSON FRZ	51813	120.57	361.71
2	2	SKU	96 4 oz	JUICE FRUIT PUNCH 100% CUP BUY AM SMS	COUNTRY P FRZ	504045	24.61	49.22
REPLACING 502153								
3	3	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS FRZ	56545	97.75	293.25
2	2	SKU	2 5 lb	PORK PC PULLED SMKD AUSTIN BLUES 13426	HORMEL FRZ	52985	75.21	150.42
2	2	SKU	24 3 oz	TORNADO BRKFST BCN EGG CHZ >	RUIZ FRZ	56639	32.03	64.06

*00 3100 630 000*

*Kenneth E Schroeder*

*3-3-24*



DRY	CLR	FRZ
4/0	2/0	16/0

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

DELIVERY FEE TAX AMOUNT DUE

11.75	0.00	1,293.16
-------	------	----------

*Jessica Anderson*  
Customer Received By

*[Signature]*  
Drivers initials



REGULAR ORDER

joeb 02-24-2026 03:47:08

HILAND DAIRY

Invoice Date: 02/02/26  
Print Time: 09:07:01 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200134

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	450	450	0.4520	203.40
9178	HPT HIL CHOC FF 50/	07206000133	0	750	750	0.4743	355.73
9177	HPT HIL STRWBRY FF	07206000038	0	250	250	0.4757	118.93

Total Qty: 0 1450 1450

Sub Total : 678.06  
Total Invoice : 678.06

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

J.A

2/2/26

*Kenneth E Schroeder*

3-3-26

06 3100 630 000

HILAND DAIRY

Invoice Date: 02/09/26  
 Print Time: 09:48:29 AM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200252

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
------	-------------	----------	-------	-------	-----	-------	-----

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	200	200	0.4520	90.40
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4757	47.57

Total Qty: 0 300 300

Sub Total : 137.97  
 Total Invoice : 137.97

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

32

063000 J.A.  
 630000 Shred  
 3-3-26

Invoice Date: 02/09/26  
Print Time: 09:48:33 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200253

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
------	-------------	----------	-------	-------	-----	-------	-----

RETURNS

9178	HPT HIL CHOC FF 50/	07206000133	0	300	-300	-0.4743	-142.29
9177	HPT HIL STRWBRY FF	07206000038	0	28	-28	-0.4757	-13.32

Total Qty: 0 -328 -328

Sub Total : -155.61  
Total Invoice : -155.61

CONTAINERS

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

0  
0

(2.10.10.139)

We Appreciate Your Business

06 3100 630 000

*Kenneth E Schreder*

3-3-26

HILAND DAIRY

Invoice Date: 02/16/26  
Print Time: 08:47:46 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200378

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	300	300	0.4520	135.60
9178	HPT HIL CHOC FF 50/	07206000133	0	1100	1100	0.4743	521.73
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.4757	142.71

Total Qty: 0 1700 1700

Sub Total : 800.04  
Total Invoice : 800.04

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

J.A.

063100630000

32  
Kenneth E Schreiber  
3-3-26

HILAND DAIRY

Invoice Date: 02/16/26  
 Print Time: 08:47:50 AM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200379

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9171	HPT HIL 1% 50/CS	07206000065	0	40	-40	-0.4520	-18.08
9178	HPT HIL CHOC FF 50/	07206000133	0	200	-200	-0.4743	-94.86
9177	HPT HIL STRWBRY FF	07206000038	0	100	-100	-0.4757	-47.57

Total Qty: 0 -340 -340

Sub Total : -160.51  
 Total Invoice : -160.51

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

063100 630 000

*Kenneth E Schroeder*

3-3-26



HILAND DAIRY

Invoice Date: 02/23/26  
Print Time: 09:05:36 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200497

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
------	-------------	----------	-------	-------	-----	-------	-----

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	350	350	0.4520	158.20
9178	HPT HIL CHOC FF 50/	07206000133	0	450	450	0.4743	213.44
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4757	47.57

Total Qty: 0 900 900

Sub Total : 419.21  
Total Invoice : 419.21

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

06 3100 6230 000

Keneth E Schreiber  
3-3-26

HILAND DAIRY

Invoice Date: 02/17/26  
Print Time: 09:33:34 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1200412

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
------	-------------	----------	-------	-------	-----	-------	-----

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	200	200	0.4520	90.40
------	------------------	-------------	---	-----	-----	--------	-------

Total Qty: 0 200 200

Sub Total : 90.40

Total Invoice : 90.40

CONTAINERS

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

Customer Signature: mk



*Kenneth E Schroeder*  
3-4-26

(2.10.10.139)

We Appreciate Your Business

**Ravenna Public Schools**

P.O. Box 8400  
 41750 Carthage Rd.  
 Ravenna, NE 68869  
 Phone: 308.452.3249  
 Fax: 308.452.3172

**Billing Statement**

**Date:** 2/16/26  
**P.O. #**  
**Bill To:** PO Box 8400  
**Tax Exemption No.** 05-627933

**VENDOR**  
 Life Skills Classroom

**SHIP TO**  
 Ravenna Public Schools  
 Attn:Sonya Rasmussen  
 41750 Carthage Road  
 Ravenna NE, 68869

**BILL TO**  
 Ravenna Public Schools  
 Attn: Hilary Bolling  
 P.O. Box 8400  
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2/16/26	Scooby Snacks	19	0.50	9.50
2/23/26	Scooby Snacks	19	0.50	9.50
				0.00

**Other Comments or Special Instructions**  
 To be reimbursed from the preschool snack account to the life skills account

SUBTOTAL \$19.00  
 S & H \$0.00  
 discount \$0.00  
**TOTAL \$19.00**

*[Signature]* 2/24/24  
 Authorized by Date  
*Keith E Schroeder* 3-3-24

06 3100 630 000

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



SYSCO LINCOLN  
P.O. BOX 80068  
LINCOLN, NE 68501-0068  
800-366-1033

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
02/03/26			
TRUCK STOP	501047	161A7122Z	1
ROUTE	PURCHASE ORDER		
	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	CE10 EOM 10th Prox		
	MA: T8589 Roni Lee Reynolds		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
D	1	CS	11 EA	Thermometer Pkt Heavy Duty Thin Tip Digital	0412579	16.42		16.42				
	1			Charge Freight	8376931	4.07		4.07				
				<i>06 3100 610 000</i>								

*Kenneth E Schroeder  
3-4-26*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO			
1.0	0.0	1.0		1.25	SYSCO LINCOLN P.O. BOX 80068 LINCOLN NE 68501-0068		SUB TOTAL	20.49
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	AMOUNT DUE: IF PAID BEFORE:
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	03/10/26
							TAX TOTAL	0.00
							INVOICE TOTAL	20.49
							LAST PAGE	

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

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



SYSCO LINCOLN  
P.O. BOX 80068  
LINCOLN, NE 68501-0068  
800-366-1033

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
02/03/26			
TRUCK STOP	501047	161A7154Z	1
ROUTE	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
CE10 EOM 10th Prox			
MA: T8589 Roni Lee Reynolds			

L C O D E	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T A X	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
D	1	CS	11 EA	Thermometer Digital Waterproof 2.75" Probe	7316864	13.62		13.62				
	1			Charge Freight	8376931	3.38		3.38				
06 3100 610 000												

*Keith E Schroeder*  
3-4-26

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO				
1.0	0.0	1.0		2.14	SYSCO LINCOLN P.O. BOX 80068 LINCOLN NE 68501-0068		SUB TOTAL	17.00	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	AMOUNT DUE: IF PAID BEFORE:	TAX TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	INVOICE TOTAL	
							03/10/26	17.00	
								LAST PAGE	

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

0/36

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/12/26	501047	661802832	5 1
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1360894 NORMAL DELIVERY			
MA: T8589 REYNOLDS RONI LEE			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	2	CS	632 OZ	DANNON YOGURT VANILLA LIGHT & FIT 5803	2328391	19.07		38.14				
F	1	CS	964 OZ	LUIGIS SHERBET ORANGE CUP 38440	8125262	36.12		36.12				
F	1	CS	964 OZ	LUIGIS SHERBET RASPBERRY CUP 38441	8125296	36.12		36.12				
				GROUP TOTAL****				110.38				
				*** MEATS ***								
F	2	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 00074865067959	1073485	31.61		63.22				
F	1	CS	25 LB	BBRLCLS SAUSAGE POLISH LNK SK 00074865804011	6884860	44.44		44.44				
				GROUP TOTAL****				107.66				
				*** FROZEN ***								
F	2	CS	43 LB	MARZETI PASTA NOODLE EGG 4130801000	1438878	36.03		72.06				
F	1	CS	724 OZ	FOSTRFM CORN DOG CHKN L/F WHL GRAIN 95150	1604289	49.06		49.06				
F	1	CS	62.5 LB	SYS PRM ASPARAGUS SPEAR MED IQF P 2161735	2161735	68.21		68.21				
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	20.93		41.86				
F	2	CS	964 OZ	ARDMORE JUICE FRUIT PUNCH 100% 41391	2243228	22.13		44.26				
F	1	CS	964 OZ	ARDMORE JUICE GRAPE CUP 41382	2313310	24.16		24.16				
F	1	CS	722 OZ	OTSPKMY MUFFIN CHOC CHOC CHP IW DEL ES 10145	2355590	33.35		33.35				
F	1	CS	96CT	WHL FRT JUICE CUP MANGO/STRAW 23060030	2664239	37.67		37.67				
F	4	CS	723.45OZ	ST FAIR CRISPITO CHICKEN CHILI F 024569-0821	2962452	47.97		191.88				
F	1	CS	1201.7 OZ	RICHS COOKIE CHOC FILD TRPL IW 03593	4793481	69.93		69.93				
F	1	CS	25LB	DOLE MANGO CUBED 10550	6677492	36.59		36.59				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
24		24	18.4	434			SYSCO LINCOLN P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.			TAX TOTAL
		X J.A						INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051

308-452-3202

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



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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE	
2/12/26	501047	661802832	5	2
TRUCK STOP	0 / 004			
ROUTE	PURCHASE ORDER			
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 10th Prox				
MANIFEST# 1360894 NORMAL DELIVERY				
MA: T8589 REYNOLDS RONI LEE				

DRIVER:

LOC	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
✓ F	1	CS	1002.9OZ		SUNFRSH TOAST FRENCH STK WG CINN G 110034448	7148907	63.12		63.12				
✓ F	2	CS	1002.9OZ		SUNFRSH TOAST FRENCH STK WG CINN G 110034448	7148907	63.12		126.24				
					GROUP TOTAL****				858.39				
					*** CANNED & DRY ***								
✓ C	1	CS	810 OZ		NKDJUCE JUICE STWBRY BAN 00082592630711	0097008	18.08		18.08				
✓ D	3	CS	2410OZ		TROPANA JUICE APPLE PET 00048500757178	1605617	26.85		80.55				
✓ D	1	SCS	6#10		REDGOLD KETCHUP 33% MW FCY - MMS REDY599	2118149	33.78		33.78				
✓ D	1	CS	720.7 OZ		CHEETOS SNACK CHEESE PUFF RFA 00028400219105	2255848	29.07		29.07				
✓ D	1	CS	69OZ		LAWRYS MIX SEASONING TACO NO MSG 2150080110	4069217	26.68		26.68				
✓ D	1	CS	822.6OZ		TRIO MIX GRAVY CHICKEN 8/22.6 5000038282	4120192	38.75		38.75				
✓ D	1	CS	721 OZ		DORITOS CHIP TORTILLA FLAMAS 00028400628297	4383768	29.07		29.07				
✓ C	1	CS	15 LB		SYS CLS SUNFLOWER KERNEL OIL RSTD SL 4888293	4888293	23.94		23.94				
✓ D	1	SCS	41 GAL		COOKIES SAUCE BBQ 10103	5000963	55.18		55.18				
✓ D	1	S	ONLY1 GAL		D LYNCH DRESSING HOMESTYLE 100% FF 58028	5085410	12.48		12.48				
✓ D	1	CS	801.48OZ		KELLOGG SNACK BAR CRISPY RICE CON 3800026452	7202759	36.37		36.37				
✓ D	1	CS	617 OZ		VEGLENE PAN COATING ARSL VEGALENE	7374738	32.16		32.16				
					GROUP TOTAL****				416.11				
					*** PRODUCE ***								
✓ C	2S	ONLY5 LB			IMPFRSH CARROT BABY CUT PLD SLIMS	3597911	7.06		14.12				
✓ C	3	CS	12.5 PT		DRISCOL RASPBERRY RED FRSH	3738796	31.10		93.30				
✓ C	1	CS	45 LB		IMPFRSH LETTUCE ROMAINE BLEND 50/50	4848018	46.96		46.96				
✓ C	1	CS	121PT		PACKER TOMATO FRESH HEIRLOOM JEWEL	6082616	34.07		34.07				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO			
21	3	24	18.5	331			SYSCO LINCOLN P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL		
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	TAX TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		INVOICE TOTAL	

CONT. ON PAGE 3

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/12/26	501047	661802832	5 3
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1360894 NORMAL DELIVERY			
MA: T8589 REYNOLDS RONI LEE			

DRIVER:

L O C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T O T A L	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
C	1S	ONLY2LB		IMPFRSH LEMON FRESH BAGGED GROUP TOTAL****	7353470	2.74		2.74 191.19				
ORDER SUMMARY : 3891142 3891228												

*063100630000*  
*Kenneth E Schneider*  
*3-3-20*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
	1	1	.1	2
45	4	49	37.0	767

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

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

SUB TOTAL	1683.73
TAX TOTAL	
INVOICE TOTAL	1683.73

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.
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IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE  
3/10/26

LAST PAGE

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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400

\* \* CREDIT MEMO \* \*

RAVENNA NE 68869 -8400 NOT FOR SHIPMENT OF PRODUCT

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/14/26			
TRUCK STOP	501047	661806172	2 1
/000			
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	MA: REYNOLDS RONI LEE		
	TERRITORY: T8589		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
1	CS	12.5 PT	DRISCOL RASPBERRY RED FRSH REFERENCE : 661802832 DATE :02/12/26 DAMAGED ON TRUCK	3738796	31.10		31.10-		

*06 3100 630 000*  
*Kenneth E Schaefer*  
*3-3-26*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO		SUB TOTAL	
1-		1-	.4-	7-	SYSCO LINCOLN P.O. BOX 80068 LINCOLN, NE 68501-0068		31.10-	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	TAX TOTAL	
						<b>X</b>	INVOICE TOTAL	
							31.10-	

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

PAYABLE ON OR BEFORE

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051

308-452-3202

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



0/34  
SYSCO LINCOLN  
900 KINGBIRD ROAD  
LINCOLN, NEBRASKA 68521  
800-797-2627  
(800-SYSCOCs)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/19/26			
TRUCK STOP	501047	661814153	2 1
0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1361967 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		

DRIVER:

I C O D E	QTY	C O M M O D I T Y	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS	
											CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO							
					*** DAIRY ***							
F	1	CS	1602 OZ		PAPETTI EGG PATTY RND 4 1/2 46025-70040-00	1689652	51.06		51.06			
F	1	CS	1201.75OZ		PAPETTI EGG BREAKFAST BITE CC 14616-78984-00	7249676	57.96		57.96			
					GROUP TOTAL****				109.02			
					*** MEATS ***							
C	1	CS	610LB		FIREREL BEEF GRND BULK 81/19 CHUB FRS 90256	7298333	4.397		261.62			
					59.500 T/WT= 59.500							
					GROUP TOTAL****				261.62			
					*** FROZEN ***							
F	1	CS	1202 OZ		PILLSBY BISCUIT BKD WHL GRN EZ SPL 132271000	2173393	37.68		37.68			
F	3	CS	1087"		BOSCOS BREADSTICK CHEESE RDFAT 702110-1120	5312596	58.39		175.17			
					PART/ORD 5							
					GROUP TOTAL****				212.85			
					*** CANNED & DRY ***							
C	1	CS	810 OZ		NKDJUCE JUICE STWBRY BAN 00082592630711	0097008	18.08		18.08			
D	1	CS	210 LB		DAKOTA PASTA ROTINI WHL GRAIN	0108058	25.64		25.64			
D	4	CS	2410OZ		TROPCNA JUICE APPLE PET 00048500757178	1605617	26.85		107.40			
C	1	CS	810OZ		NKDJUCE JUICE DRINK BLUE MACH 00082592010377	3773625	16.83		16.83			
C	1	CS	810 OZ		NKDJUCE JUICE DRINK MANGO 00082592630728	8697423	16.83		16.83			
					GROUP TOTAL****				184.78			
					*** PAPER & DISPOSABLES ***							
D	1	CS	20027X37		SYS CLS BAG PLAS BUN PAN WTIE 13MI 303679994	4358958	50.94		50.94			
D	1	CS	1250CT		SYS CLS BAG PLAS 18X24 HI-DEN CLR 303679986	4358982	39.48		39.48			
D	1	CS	10100CT		SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	61.88		61.88			

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
18		18	14.2	319			SYSCO LINCOLN P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X J.A.						INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400

RAVENNA NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/19/26	501047	661814153	2 2
TRUCK STOP 0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1361967 NORMAL DELIVERY			
MA: T8589 REYNOLDS RONI LEE			

DRIVER:

I C O D E	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T R A C K E R	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	10100 CT	SYSD CLS GLOVE VINYL FDSRV PF XL 304362814 GROUP TOTAL**** *** PRODUCE ***	8399737	61.47		61.47 213.77				
C	1	CS	42 LB	IMPFRSH VEGETABLE MIX SLAW POWER BLEND	4966146	21.21		21.21				
C	1	CS	121PT	PACKER TOMATO FRESH HEIRLOOM JEWEL GROUP TOTAL****	6082616	34.07		34.07 55.28				
ORDER SUMMARY : 3902153												
<p>06 3100 630 000 823.55</p> <p>06 3100 610 000 213.77</p> <p><i>Kenneth E Schroeder</i></p> <p>3-3-24</p>												

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL				
3		3	2.2	33			SYSCO LINCOLN P.O. BOX 80068 LINCOLN, NE 68501-0068	1037.32				
21		21	16.4	352				TAX TOTAL INVOICE TOTAL 1037.32				
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	PAYABLE ON OR BEFORE	3/10/26	LAST PAGE

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

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



0136  
SYSCO LINCOLN  
900 KINGBIRD ROAD  
LINCOLN, NEBRASKA 68521  
800-797-2627  
(800-SYSCOC)

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/26			
TRUCK STOP	501047	661825522	5 1
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1362950 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	484 OZ	YOPLAIT YOGURT CHERRY TRIX TRIPLE 31077000	0964215	17.55		17.55				
				GROUP TOTAL****				17.55				
				*** MEATS ***								
C	2	CS	42.5 LBBRLCLS	HAM SMK SLI .67OZ SH850SLB	8286445	55.86		111.72				
				GROUP TOTAL****				111.72				
				*** POULTRY ***								
F	1	CS	1753 OZ	TYSON CHICKEN PTY FRIT CKD WHL 10703040928	1820578	86.81		86.81				
C	2	CS	42.5 LBBRLCLS	TURKEY BREAST SLI O/RSTD . TRK940SLB	7094635	83.77		167.54				
				GROUP TOTAL****				254.35				
				*** FROZEN ***								
F	1	CS	722.29OZ	PILLSBY ROLL CINN MINI CINNI 133686000	0139610	40.88		40.88				
F	2	CS	1201.7 OZ	RICHS COOKIE CHOC FILD TRPL IW 03593	4793481	69.93		139.86				
F	1	CS	384.51 OZ	RICHS BREAKFAST PANCAKE WHL GRN BITE 08066	5135136	43.55		43.55				
F	1	CS	1201.75OZ	BKRSCLS BREADSTICK GARLIC 0350	7113567	35.79		35.79				
F	1	CS	62.5LB	SIMPRST VEGETABLE CORN AND PE 10071179790662	8838922	31.10		31.10				
				GROUP TOTAL****				291.18				
				*** CANNED & DRY ***								
C	1	CS	810 OZ	NKDJUCE JUICE STWBRY BAN 00082592630711	0097008	18.08		18.08				
D	1	CS	2410OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	26.85		26.85				
D	2	CS	6#10	SYS CLS BEAN AND PORK NAVY TOM 007486510475	4062170	42.42		84.84				
				GROUP TOTAL****				129.77				
				*** PAPER & DISPOSABLES ***								
D	1	CS	2100CT	SYS CLS CONTAINER PLAS CLR HNG YCI82S200000	2310102	61.02		61.02				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
17		17	15.0	316			SYSCO LINCOLN P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		<i>Jessica Anderson</i>						INVOICE TOTAL
								TOTAL

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1950 (U.S.C. 495(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/26/26	501047	661825522	5 2
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1362950 NORMAL DELIVERY			
MA: T8589 REYNOLDS RONI LEE			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
D 1	CS	10100CT	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	61.88		61.88		
D 2	CS	1000CT	ECOCRFT TRAY FOOD PAPR NAT 2 LB 300697	8052007	36.20		72.40		
			GROUP TOTAL****				195.30		
			*** CHEMICAL & JANITORIAL ***						
D 1	CS	12.5GALECOLAB	CLEANER FLOOR SANI WSH N WAL 6100731	3325884	87.40		87.40		
D 1	CS	21GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	42.88		42.88		
			GROUP TOTAL****				130.28		
ORDER SUMMARY			: 3916130 3916188						

*Ob 3100 630 000 804.57*  
*Ob 3100 610 000 325.58*

*Kenneth E Schroeder*  
*3-3-26*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
5		5	4.4	89
22		22	19.4	405

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

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

SUB TOTAL	1130.15
TAX TOTAL	
INVOICE TOTAL	1130.15

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.
---------------	----------------	---	--------------

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

PAYABLE ON OR BEFORE  
3/10/26

LAST PAGE

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





ACCOUNT NO. 14174189  
 INVOICE NO. 4402513  
 INVOICE DATE 02/02/26  
 CUSTOMER NO. 14174189  
 PURCHASE ORDER NUMBER  
 SALES SALES REP. 1000  
 DATE ORDERED 01/29/26  
 LDC 2365  
 ORDER NUMBER: 542948

Bill

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

Ship To: RAVENNA PUB SCHOO...  
 41750 CARTHAGE RD  
 PO BOX 8400  
 RAVENNA NE  
 68869

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

Att: MANAGER  
 Route: 1007 / 29  
 02/02/26  
 Page 01 of 02

Shipping: 3636 W STOLLEY PARK RD GRAND ISLAND NE  
 Special Instr: 02/02/26

Terms: NET 45 DAYS  
 Description: Pack Size Label C Weight Pricing Unit Price Extended Price

Ordered Qty Sales Unit Product Number

Ordered Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Price	Extended Price
2	CS	3646789	DRY USDA BEAN GRN LOW SDM CND	6/#10 CN	USDA	CS	0.0001	\$	0.00
4	CS	5944254	USDA APPLESAUCE UNSTN CND	6/#10 CN	USDA	CS	0.0001		0.00
2	CS	7733520	REFRIGERATED USDA YGRT STWBW HI PRTN 24/4Z 24/4 OZ		USDA	CS	0.0001		0.00
5	CS	5346302	FROZEN USDA BROCCOLI CUT NO SLT ADDED30 LB		USDA	CS	0.0001		0.00
1	CS	8486486	USDA PEA GRN ND SALT ADDED FCY12/2.5 LB		USDA	CS	0.0001		0.00

STORAGE LOCATION RECAP ( )

TOTAL DRY: PIECES ORDERED: 6, PIECES SHIPPED: 6, ITEMS SHIPPED: 2  
 TOTAL REFRIGERATED: PIECES ORDERED: 2, PIECES SHIPPED: 2, ITEMS SHIPPED: 1  
 TOTAL FROZEN: PIECES ORDERED: 6, PIECES SHIPPED: 6, ITEMS SHIPPED: 2

TOTAL NET WGT: 456.00  
 TOTAL GROSS WGT: 485.00  
 INVOICE SUMMARY: 14 PIECES ORDERED, 14 PIECES SHIPPED, 5 ITEMS SHIPPED

PRODUCT TOTAL \$ .00

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

*0/36*  
*Kanish E Shroder*  
*3-3-26*

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



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE  
 NO. NO. DATE NO. NO. NUMBER NUMBER ORDERED  
 14174189 4402513 02/02/26 14174189 14174189 2365 REP. 1000 01/29/26  
 14174189 Route: 1007 / 29 ORDER NUMBER: 542948

Bill

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

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

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 02/02/26 Page 02 of 02

Put From: NET 45 DAYS Product Description Pack Size Label Weight Pricing Unit Price Extended Price

Ordered Shipped Unit Number

\*\*\*\*\*  
 \* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to  
 \* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at  
 \* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be  
 \* governed by the Federal Arbitration Act, 9 U.S.C. 5.1 and conducted in accordance with the JAMS Comprehensive  
 \* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own  
 \* attorneys' fees and costs.  
 \* Fuel Surcharge: For information about the fuel surcharge, go to:  
 \* https://www.usfoods.com/terms/fuelsurcharge/StandardGrIdEIAreaMidwest.html  
 \* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by  
 \* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment  
 \* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an  
 \* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that  
 \* agreement.  
 \* CO CUSTOMER: Egg products covered by CO Rev. Stat. 35-21-201-203 are CO-COM  
 \* USDA National Organic Program Indicators:  
 \* = 100% Organic = Organic = Made with organic ingredient(s)  
 \* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by  
 \* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). The seller of these commodities  
 \* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities,  
 \* and any receivables or proceeds from the sale of these commodities until full payment is received.  
 \* \*\*\*\*\*





ACCOUNT NO. 64121114    INVOICE NO. 4599336    INVOICE DATE 02/09/26    CUSTOMER NO. 64121114    PURCHASE ORDER NUMBER

Route: 1007 / 31

SALES LOC. 2365    SALES REP. 0239    ORDERED DATE 02/02/26    ORDER NUMBER: 543606

Bill To: RAVENNA PUB SCHDOL  
41750 CARTHAGE RD  
PO BOX 8400  
RAVENNA  
68869  
NE  
MANAGER

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

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

Ship From: 3636 W STOLLEY PARK RD    GRAND ISLAND    NE    Ship Date: 02/09/26    Page 01 of 03  
Frt/Trms: NET 45 DAYS  
Qty Sales Product    Description    Pack Size    Label    C Weight    Pricing Unit    Unit Price    Extended Price  
Ordered Shipped Unit Number

Qty	Sales Unit	Product Number	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
2	CS	3147668	FROZEN BEEF, PTY GRND STK BURGR 2.1 Z115/2.1 OZ NO1 DISCOUNT OF 93.46- FOR COMMODITY OF 100154				CS	90.8800	\$ 181.76
5	CS	3980240	K12 ALLOWANCE -TYSON PIZZA, CHS 6" FRNCH BRD GRLC 60/4.29 OZ TONY'S NO1 DISCOUNT OF 35.70- FOR COMMODITY OF 110244				CS	62.1200	310.60
2	CS	9865379	FIDELIS ALLOWANCE -SCHWAN'S CHICKEN, CHNK RNDH BRDD W/ MDN43.5 LB NO1 DISCOUNT OF 50.36- FOR COMMODITY OF 100113D				CS	182.3900	364.78
11	CS	9978308	FIDELIS ALLOWANCE-LING S CHICKEN, DCD .5" DARK & WHT MT2/5 LB NO1 DISCOUNT OF 93.28- FOR COMMODITY OF 100103D NO1 DISCOUNT OF 139.81- FOR COMMODITY OF 100103M K12 ALLOWANCE -TYSON				CS	50.6700	557.37
STORAGE LOCATION RECAP(N)									
TOTAL FROZEN    PIECES ORDERED: 20    PIECES SHIPPED: 20    ITEMS SHIPPED: 4    1414.51									

D.A.





ACCOUNT NO: 64121114 INVOICE NO: 4599336 INVOICE DATE: 02/09/26 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES REP: 0239 DATE ORDERED: 02/02/26

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

Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 68869 DEPT # 00

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801  
 Order Qty: 45 NET 45 DAYS  
 Product Description: GRAND ISLAND NE Special Instr: 02/09/26  
 Sales Unit: Sales Unit Pack Size Label C Weight Pricing Unit Price Extended Price

\*\*\* INVOICE SUMMARY \*\*\*  
 \*\*\* NOI SUMMARY \*\*\*  
 K12 ALLOWANCE - TYSON  
 FIDELIS ALLOWANCE - SCHWAN'S  
 FIDELIS ALLOWANCE - LING S

TOTAL NET WGT: 307.63 TOTAL GROSS WGT: 334.69  
 PIECES ORDERED: 20 PIECES SHIPPED: 20 ITEMS SHIPPED: 4  
 PRODUCT TOTAL \$ 1414.51 ALLOWANCES 412.61CR

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

*Keith E Schneider*  
 3-3-24  
 06300 630 062

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1001.90  
 \* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to  
 \* serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at  
 \* US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be  
 \* governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive  
 \* Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own  
 \* attorneys' fees and costs.  
 \* Fuel Surcharge: For information about the fuel surcharge, go to:  
 \* https://www.usfoods.com/terms/fuelsurcharge/StandardBridleAreaMidwest.html  
 \*\*\*\*\*





ACCOUNT NO. 64121114 INVOICE NO. 45997336 INVOICE DATE 02/09/26 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER 2365 SALES REP. 0239 DATE ORDERED 02/02/26

Route: 1007 / 31 ORDER NUMBER: 543606

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 02/09/26 Page 03 of 03  
Frt Trms: NET 45 DAYS  
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
Ordered Shipped Unit Number

\*\*\*\*\*  
\* Credit Card Surcharge Disclosure: Please note that, where applicable, a surcharge will be applied to payments made by  
\* credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment  
\* forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment. If you have an  
\* agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that  
\* agreement.  
\* CO CUSTOMER: Egg products covered by CO Rev. Stat. 35-21-201-203 are CO-COM  
\* USDA National Organic Program Indicators:  
\* = 100% Organic = Organic  
\* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by  
\* section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). The seller of these commodities  
\* retains a trust claim over these commodities, all inventories of food or other products derived from these commodities,  
\* and any receivables or proceeds from the sale of these commodities until full payment is received.  
\*\*\*\*\*



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F26041001209
Program:	NSLP
Requested Delivery Date:	Tue 02/17/2026
Order Date:	Tue 02/10/2026

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$40.50	1	1	\$40.50	Federal	N/A
17D26	APPLES FR PINK LADY 40 LB CS	40 LB	\$40.50	1	1	\$40.50	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.45	1	1	\$29.45	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$27.15	1	1	\$27.15	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.25	1	1	\$14.25	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.88	5	5	\$39.40	Federal	N/A
15A62	ONIONS YEL CHL DICE 5 LB BG	5 LB	\$12.50	1	1	\$12.50	Federal	N/A
18A68	PEARS FR RED DANJOU 22 LB CS	22 LB	\$31.00	1	1	\$31.00	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$10.30	1	1	\$10.30	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$11.43	1	1	\$11.43	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$28.50	2	2	\$57.00	Federal	N/A
15D42	SALAD MIX CHL SPRING MIX 3 LB CS	3 LB	\$12.89	1	1	\$12.89	Federal	N/A

This order was received on 2/17/2026 2:16:10 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$15,001.00	N/A
Spent, Previous Orders	\$0.00	\$8,854.30	\$0.00
<b>Cost, This Order</b>	\$0.00	\$326.37	\$0.00
Remaining Balance	N/A	\$5,820.33	\$0.00

Print

Go Back to the List of Receipts

*Kenneth E Schroeder*  
3-3-26



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F26048005402
Program:	NSLP
Requested Delivery Date:	Tue 02/24/2026
Order Date:	Tue 02/17/2026

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$32.59	1	1	\$32.59	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.45	1	1	\$29.45	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$29.94	1	1	\$29.94	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.50	1	1	\$14.50	Federal	N/A
18F71	CLEMENTINES FR 10/3 LB BG 30 LB CS	30 LB	\$46.50	1	1	\$46.50	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$9.88	1	1	\$9.88	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.88	5	5	\$39.40	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$46.15	1	1	\$46.15	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$10.30	1	1	\$10.30	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$11.77	1	1	\$11.77	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$5.79	1	1	\$5.79	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$31.54	2	2	\$63.08	Federal	N/A

This order was received on 2/24/2026 2:10:58 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$15,001.00	N/A
Spent, Previous Orders	\$0.00	\$9,180.67	\$0.00
<b>Cost, This Order</b>	\$0.00	\$339.35	\$0.00
Remaining Balance	N/A	\$5,480.98	\$0.00

Print

Go Back to the List of Receipts

*Keith E Schroeder*  
3-3-26

# BILL OF LADING

Invoice #: 00857735  
 Invoice Date: 02/24/26  
 Terms: NET 21 DAYS  
 PO #: 02/24/2026  
 Route/Stop: 11400 240  
 Customer: YNE373

## FreshEdge®



38

Telephone: 402-339-6900  
 Toll free:

Delivered By: CK

9705 I St. Omaha, NE 68127

SOLD TO: DSO RAVENNA PUBLIC SCHOOL  
 41750 CARTHAGE ROAD  
 RAVENNA, NE 68869



SOBL7D003002  
 008577350001

SHIP TO: DSO RAVENNA PUBLIC SCHOOL  
 41750 CARTHAGE ROAD  
 RAVENNA, NE 68869

PHONE: 308-440-856

PHONE: 308-440-0856

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION	
01500	1	1			ORANGE 113	113 CT
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
07509	1	1			CELERY STICKS	5 LB
09834	1	1			RADISH BAG	1 LB
07580	1	1			PEPPER RED	5 LB
07506	1	1			CABBAGE MIX W/CAR	5 LB
07503	5	5			CUCUMBER	5 LB
03000	1	1			BROCCOLI FLORETS	4/3 LB
03200	1	1			CAULIFLOWER FLORET	2/3 LB
07528	1	1			PEPPER GREEN	5 LB
03320	2	2			LETTUCE SALAD MIX	4/5 LB
01515	1	1			CLEMENTINES	10/3 LB
	17	17				

**Recieved By:**

\_\_\_\_\_  
 Name (Print) Jessica Anderson Signature \_\_\_\_\_ Date \_\_\_\_\_

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

**Special Instructions**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06 Lunch		
06 3100 630 000	14981086	CASH-WA DISTRIBUTING	02/03/2026	1,652.69
06 3100 610 000		FOOD		1,592.47
06 3100 610 000		GENERAL SUPPLIES		60.22
06 3100 630 000	14989853	CASH-WA DISTRIBUTING	02/10/2026	1,656.83
06 3100 630 000		FOOD		1,656.83
06 3100 630 000	14998029	CASH-WA DISTRIBUTING	02/17/2026	1,098.85
06 3100 630 000		FOOD		963.03
06 3100 610 000		GENERAL SUPPLIES		135.82
06 3100 630 000	15015530	CASH-WA DISTRIBUTING	02/24/2026	1,293.16
06 3100 630 000		FOOD		1,293.16
Total		CASH-WA DISTRIBUTING		5,701.53
06 3100 630 000	1001420678	DOLLAR GENERAL REGIONS 410526	02/02/2026	3.95
06 3100 630 000		FOOD		3.95
06 3100 630 000	1001422052	DOLLAR GENERAL REGIONS 410526	02/10/2026	8.25
06 3100 630 000		FOOD		8.25
Total		DOLLAR GENERAL REGIONS 410526		12.20
06 3100 630 000	01200379	HILAND DAIRY CO	02/16/2026	(160.51)
06 3100 630 000		FOOD		(160.51)
06 3100 630 000	01200412	HILAND DAIRY CO	02/17/2026	90.40
06 3100 630 000		FOOD		90.40
06 3100 630 000	1200134	HILAND DAIRY CO	02/02/2026	678.06
06 3100 630 000		FOOD		678.06
06 3100 630 000	1200252	HILAND DAIRY CO	02/09/2026	137.97
06 3100 630 000		FOOD		137.97
06 3100 630 000	1200253	HILAND DAIRY CO	02/09/2026	(155.61)
06 3100 630 000		FOOD		(155.61)
06 3100 630 000	1200378	HILAND DAIRY CO	02/16/2026	800.04
06 3100 630 000		FOOD		800.04
06 3100 630 000	1200497	HILAND DAIRY CO	02/23/2025	419.21
06 3100 630 000		FOOD		419.21
Total		HILAND DAIRY CO		1,809.56
06 3100 630 000	02162026	Ravenna Public Schools Life Skills	02/16/2026	19.00
06 3100 630 000		FOOD		19.00
Total		Ravenna Public Schools Life Skills		19.00
06 3100 610 000	161A7122Z	SYSCO LINCOLN	02/03/2026	20.49
06 3100 610 000		GENERAL SUPPLIES		20.49
06 3100 610 000	161A7154Z	SYSCO LINCOLN	02/03/2026	17.00
06 3100 610 000		GENERAL SUPPLIES		17.00
06 3100 630 000	661802832	SYSCO LINCOLN	02/12/2026	1,683.73
06 3100 630 000		FOOD		1,683.73
06 3100 630 000	661806172	SYSCO LINCOLN	02/14/2026	(31.10)
06 3100 630 000		FOOD		(31.10)
06 3100 630 000	661814153	SYSCO LINCOLN	02/19/2026	1,037.32
06 3100 630 000		FOOD		823.55
06 3100 610 000		GENERAL SUPPLIES		213.77
06 3100 630 000	661825522	SYSCO LINCOLN	02/26/2026	1,130.15
06 3100 630 000		FOOD		804.57
06 3100 610 000		GENERAL SUPPLIES		325.58
Total		SYSCO LINCOLN		3,857.59

**Board Report - Detail**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
06 3100 630 000	usbank.Feb2026	U.S. Bank	03/02/2026	1,361.78
Total	U.S. Bank	FOOD	<hr/>	1,361.78
06 3100 630 000	4599336	US Foods - Grand Island	02/09/2026	1,001.90
Total	US Foods - Grand Island	FOOD	<hr/>	1,001.90
Fund Number	06		<hr/>	13,763.56
Checking Account ID	06		<hr/>	13,763.56

**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	772.88	7,646.29	0.00	(7,646.29)	0.00	(7,646.29)
06 3100 630 000	FOOD	0.00	12,990.68	120,184.56	0.00	(120,184.56)	0.00	(120,184.56)
3100	FOOD SERVICES	0.00	13,763.56	127,830.85	0.00	(127,830.85)	0.00	(127,830.85)
		0.00	13,763.56	127,830.85	0.00	(127,830.85)	0.00	(127,830.85)
06 3100 110 000 000	Salary	0.00	10,748.85	70,302.40	0.00	(70,302.40)	0.00	(70,302.40)
06 3100 120 000 000	Sub Salaries	0.00	734.25	3,307.82	0.00	(3,307.82)	0.00	(3,307.82)
06 3100 130 000 000	Overtime Salaries	0.00	184.29	2,477.47	0.00	(2,477.47)	0.00	(2,477.47)
06 3100 210 000 000	Health Insurance	0.00	3,417.91	24,808.83	0.00	(24,808.83)	0.00	(24,808.83)
06 3100 220 000 000	Fica	0.00	840.77	5,457.59	0.00	(5,457.59)	0.00	(5,457.59)
06 3100 230 000 000	Retirement	0.00	883.39	5,870.23	0.00	(5,870.23)	0.00	(5,870.23)
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	16,809.46	113,439.26	0.00	(113,439.26)	0.00	(113,439.26)
000	DISTRICT WIDE	0.00	16,809.46	113,439.26	0.00	(113,439.26)	0.00	(113,439.26)
06	Lunch	0.00	30,573.02	241,270.11	0.00	(241,270.11)	0.00	(241,270.11)

**Expenditure Report by Op. Unit/Function**

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	30,573.02	241,270.11	0.00	(241,270.11)	0.00	(241,270.11)

**Ravenna Public School  
Lunch Fund Report  
February 28th, 2026**

**Beginning Balance:** \$ 27,227.54

RECEIPTS:

Deposit \$ 26,631.82

Transfer from General Fund \$ -

Interest \$ 3.20

**Total Receipts:** \$ 26,635.02

DISBURSEMENTS:

Lunch Bills \$ 33,555.24

Outstanding Checks \$ 1,720.10

**Total Disbursements:** \$ 35,275.34

**Book Balance** \$ 20,307.32

**Bank Balance** \$ 22,027.42

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	3.20	32.96
06 1611	Student Lunches	0.00	8,827.78	68,762.40
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	839.32	5,570.17
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	16,899.09	92,413.38
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	65.63	(240.51)
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	26,635.02	166,538.40
8	Revenue	0.00	26,635.02	166,538.40

# B2 ENVIRONMENTAL

4503 S 90th St  
Omaha, NE 68127

<b>Invoice Date</b>	<b>Invoice #</b>
2/19/2026	34082
<b>Project</b>	#15 GI - Ravenna Public School, NE

# INVOICE

Phone # 402-330-0763 Fax #

**Bill To:**

Ravenna Public School District  
Dr. Ken Schroeder  
PO Box 8400  
Ravenna, NE 68869

We accept Cash, Check, Visa and MasterCard. There will be a 3% convenience fee added for credit card

**PLEASE PAY THIS AMOUNT \$2,800.00**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: \_\_\_\_\_

-----  
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

# B2 ENVIRONMENTAL

4503 S 90th St  
Omaha, NE 68127

<b>Invoice Date</b>	<b>Invoice #</b>
2/19/2026	34082
<b>Project</b>	#15 GI - Ravenna Public School, NE

# INVOICE

Tax ID: 43-2113998		<b>Terms</b>	<b>Due Date</b>	<b>P.O. Number</b>		
		Due on receipt	2/19/2026			
<b>Serviced</b>	<b>Item</b>	<b>Description</b>	<b>Hours/Qty</b>	<b>U/M</b>	<b>Rate</b>	<b>Amount</b>
	Building Scien...	TEM Clearance	2		1,400.00	2,800.00
<p><i>OK to Pay Kenneth Schroeder 2-19-26</i></p>						

Thank you for your business.

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
10% INTEREST MONTHLY WILL BE ASSESSED ON ALL UNPAID  
BALANCES AFTER 90 DAYS

**Billing Inquiries? Call** 402-330-0763  
E-mail Accounting@B2E.com

<b>Total</b>	\$2,800.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,800.00

**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER: Ravenna Public Schools  
41750 Carthage Rd  
Ravenna, NE 68869

PROJECT:  
Ravenna Public Schools

APPLICATION NO: 5 02/28/20266

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 02/28/20266

INVOICE DATE: 3/1/2026

INVOICE NO: 800860

FROM CONTRACTOR:  
BD Construction, Inc./Kearney  
PO Box 726  
Kearney, NE 68848

VIA ARCHITECT:  
Wilkins Architecture Design Planning LLC  
~~2008 W 29th Street, Suite A~~ 2204 University Drive, Suite 130  
(JJS)  
Kearney, NE 68845

CONTRACT FOR:  
Ravenna Public Schools

PROJECT NOS: 25-02-025 18025

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM		7,013,117.19
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	7,013,117.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,552,806.13
5. RETAINAGE:		
a. 5 % of Completed Work	\$	77,640.31
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	77,640.31
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,475,165.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	796,486.06
8. CURRENT PAYMENT*	\$	678,679.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	5,460,311.06

*Lisa Amen* 3/1/2026  
\_\_\_\_\_  
Lisa Amen, Project Manager Date

*Linette Butler* 3/1/2026  
\_\_\_\_\_  
Linette Butler, General Manager Date

*Joseph Synek* 03-03-2026  
\_\_\_\_\_  
Joseph Synek, Wilkins Architecture Design Planning LLC Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$0.00

\* TERMS: NET 10 DAYS

*Kenneth Schrad*  
3-4-26



Thank you for choosing BD Construction, Inc./Kearney



# Schedule of Values

**Project:** Ravenna Public Schools

**Location:** Revanna, NE

**Date:** 02/28/2026

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #5
<b>01-0000-00</b>	<b>Pre-Construction General Conditions</b>		\$ 29,360.00	\$ 29,360.00	\$ 29,320.00	\$ 40.00	#DIV/0!	
	<b>PROJECT DURATION</b>							
01-3113-10	Sr. Accounting		\$ 760.00	\$ 760.00	\$ 375.00	\$ 385.00	49%	
01-3113-20	Accounting		\$ 640.00	\$ 640.00	\$ 300.00	\$ 340.00	47%	
01-3113-30	Sr. Estimating		\$ 18,000.00	\$ 18,000.00	\$ 14,400.00	\$ 3,600.00	80%	
01-3113-42	Scheduler		\$ -	\$ -	\$ 875.00	\$ (875.00)	#DIV/0!	
01-3113-50	Project Manager		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
01-3113-75	Contract Administration		\$ 960.00	\$ 960.00	\$ 3,625.00	\$ (2,665.00)	378%	
01-3113-85	Marketing Director		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
01-3113-80	Project Executive		\$ 9,000.00	\$ 9,000.00	\$ 9,745.00	\$ (745.00)	108%	
<b>01</b>	<b>General Conditions</b>		\$ 472,187.50	\$ 472,187.50	\$ 160,475.38	\$ 311,712.12	34%	
	<b>PROJECT DURATION</b>	13 Months						
01-3113-10	Sr. Accounting		\$ 10,640.00	\$ 10,640.00	\$ 3,625.00	\$ 7,015.00	34%	\$ 1,625.00
01-3113-20	Accounting		\$ 17,920.00	\$ 17,920.00	\$ 2,450.00	\$ 15,470.00	14%	\$ 950.00
01-3113-30	Construction Op Director (Sr. Estimating)		\$ -	\$ -	\$ 900.00	\$ (900.00)	#DIV/0!	
01-3113-42	Scheduler		\$ 7,000.00	\$ 7,000.00	\$ 2,437.50	\$ 4,562.50	35%	\$ 687.50
01-3113-44	Field Operations Director (Mgr)		\$ 33,600.00	\$ 33,600.00	\$ 11,475.00	\$ 22,125.00	34%	\$ 3,525.00
01-3113-50	Project Manager		\$ 86,500.00	\$ 86,500.00	\$ 33,792.50	\$ 52,707.50	39%	\$ 6,307.50
01-3113-55	Assistant Project Manager		\$ 20,160.00	\$ 20,160.00	\$ 9,675.00	\$ 10,485.00	48%	\$ 450.00
01-3113-60	Superintendent		\$ 280,000.00	\$ 280,000.00	\$ 74,325.00	\$ 205,675.00	27%	\$ 23,670.00
	Overtime		\$ -	\$ -	\$ -	\$ -		
	Meals		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
	Lodging		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
	Monthly Bonus		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
	Mileage		\$ 2,100.00	\$ 2,100.00	\$ 1,944.10	\$ 155.90	93%	\$ 850.50
	Travel - Administration		\$ -	\$ -	\$ -	\$ -		
	Mileage		\$ 487.50	\$ 487.50	\$ 624.40	\$ (136.90)	128%	\$ 142.80
01-3113-65	Assistant Superintendent		\$ -	\$ -	\$ 17,671.88	\$ (17,671.88)	#DIV/0!	\$ 10,782.50
	Overtime		\$ -	\$ -	\$ -	\$ -		
01-3113-70	Safety Consultant		\$ 2,100.00	\$ 2,100.00	\$ 295.00	\$ 1,805.00	14%	\$ 147.50
01-3113-75	Contract Administration		\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00	0%	
	Overtime		\$ -	\$ -	\$ -	\$ -		
01-3113-80	Project Executive		\$ 10,080.00	\$ 10,080.00	\$ 1,260.00	\$ 8,820.00	13%	\$ 360.00
01-3113-90	Administration Support		\$ -	\$ -	\$ -	\$ -		
<b>01</b>	<b>General Requirements</b>		\$ 212,774.85	\$ 212,774.85	\$ 79,876.27	\$ 132,898.58	38%	
01-3100-40	Incidental Construction Services		\$ 19,500.00	\$ 19,500.00	\$ 3,560.86	\$ 15,939.14	18%	\$ 31.03
01-3100-50	Plan Documents		\$ -	\$ -	\$ -	\$ -		
01-3113-85	Marketing	Const. Entrance Sign	\$ -	\$ -	\$ 405.85	\$ (405.85)		
01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exchange & Autodesk Build	\$ 10,440.00	\$ 10,440.00	\$ 10,440.00	\$ -	100%	
01-4126-10	Permits Up to 10,000 SF		\$ 500.00	\$ 500.00	\$ 320.00	\$ 180.00		
01-4126-20	Fire Marshall Permit	Fire Marshall	\$ 500.00	\$ 500.00	\$ -	\$ 500.00		
01-4523-10	Soil Compaction Testing	Architects Allowance	\$ 10,000.00	\$ 10,000.00	\$ 3,540.00	\$ 6,460.00	35%	\$ 1,270.00
01-4523-20	Geotech services / site investigation / Staking	Allowance	\$ 4,500.00	\$ 4,500.00	\$ -	\$ 4,500.00	0%	
01-4523-30	Concrete Testing	Included in Soil testing above	\$ -	\$ -	\$ -	\$ -		
01-4710-10	Builders Risk Insurance	Allowance - Hub Int'l	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
01-4710.10	Project Specific Liability Insurance		\$ 3,500.00	\$ 3,500.00	\$ 1,076.92	\$ 2,423.08	31%	\$ 269.23
01-4710.99	Project Software		\$ 750.00	\$ 750.00	\$ 2,618.62	\$ (1,868.62)	349%	
	Temporary Utilities		\$ -	\$ -	\$ -	\$ -		
01-5113-10	Temporary Electrical		\$ 2,925.00	\$ 2,925.00	\$ 775.31	\$ 2,149.69	27%	\$ 388.34

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #5
01-5113-10	Power Office Trailer		\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	0%	
01-5123-10	Temporary Heat		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
01-5123-10	Winter Condions		\$ -	\$ -	\$ 17,311.53	\$ (17,311.53)	#DIV/0!	\$ 17,311.53
01-5133-10	Temporary Telephone / Internet		\$ 3,575.00	\$ 3,575.00	\$ 563.50	\$ 3,011.50	16%	\$ 160.00
01-5136-10	Temporary Water Drinking		\$ 455.00	\$ 455.00	\$ -	\$ 455.00	0%	
01-5136-20	Temporary Water Construction	OWNER	\$ -	\$ -	\$ -	\$ -		
01-5213-10	Prjt Field Office Delivery		\$ 270.00	\$ 270.00	\$ -	\$ 270.00	0%	
01-5213-20	Project Field Office Rent		\$ 8,450.00	\$ 8,450.00	\$ 1,950.00	\$ 6,500.00	23%	\$ 650.00
01-5213-20	Storage / Connex Rent		\$ 9,100.00	\$ 9,100.00	\$ 2,800.00	\$ 6,300.00	31%	\$ 700.00
01-5219-10	Sanitary Facilities		\$ 4,900.00	\$ 4,900.00	\$ 479.40	\$ 4,420.60	10%	\$ 191.90
01-5626-10	Temp Chain Link Fence		\$ 8,000.00	\$ 8,000.00	\$ 5,951.20	\$ 2,048.80		
01-5813-10	Project Signage		\$ -	\$ -	\$ -	\$ -		
10-4400-99	Knox Box w/ Installation		\$ 1,250.00	\$ 1,250.00	\$ -	\$ 1,250.00		
01-7113-10	Mobilization & DeMobilization	Allowance	\$ 6,000.00	\$ 6,000.00	\$ 6,792.08	\$ (792.08)	113%	
01-7113-20	Closeout Procedures	Allowance	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00	0%	
01-7419-10	Refuse Collection & Disposal		\$ 16,250.00	\$ 16,250.00	\$ -	\$ 16,250.00	0%	
01-7423-10	Rough Cleaning		\$ 7,735.00	\$ 7,735.00	\$ -	\$ 7,735.00	0%	
01-7423-10	Final Cleaning	60,462 SF	\$ 11,399.85	\$ 11,399.85	\$ -	\$ 11,399.85	0%	
60-1000-99	Survey (Site Plan)		\$ 4,000.00	\$ 4,000.00	\$ 3,155.85	\$ 844.15		
60-5000-99	Architectural & MEP Design Fees	Included in architectural fee below	\$ -	\$ -	\$ -	\$ -		
70-7000-99	Vehicle Use and Fuel		\$ 16,250.00	\$ 16,250.00	\$ 5,000.00	\$ 11,250.00	31%	\$ 1,250.00
70-1000-20	Fuel - equipment		\$ 5,525.00	\$ 5,525.00	\$ 135.15	\$ 5,389.85	2%	\$ 36.27
70-7000-99	Equipment - All Other including Fuel		\$ 52,000.00	\$ 52,000.00	\$ 13,000.00	\$ 39,000.00	25%	\$ 4,000.00
<b>02</b>	<b>Existing Conditions</b>		\$ 119,724.00	\$ 119,724.00	\$ 2,500.00	\$ 117,224.00		
02	Temporary Walls (separation, enclosures, barricades)	Allowance	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00	0%	
02-4100.99	Interior Demolition	Cederburg Demo	\$ 97,224.00	\$ 97,224.00	\$ 2,500.00	\$ 94,724.00	3%	
02-4100.99	Floor grinding / prep	Allowance	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00		
<b>03</b>	<b>Concrete</b>		\$338,197.98	\$338,197.98	\$ 84,865.69	\$253,332.29	25%	
03-3000-99	Building Concrete (foundation, floors, stoops)	Heartland Concrete	\$284,871.03	\$ 284,871.03	\$ 56,538.74	\$ 228,332.29	20%	
	Misc Concrete (fill sand, VB, dowels, rebar supports et	Allowance	\$15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00		\$ -
03-3000.00	Concrete R&R	Allowance	\$10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00		
	Reinforcing Steel (including mesh)	Concrete Industries	\$28,326.95	\$ 28,326.95	\$ 28,326.95	\$ -	100%	
<b>04</b>	<b>Masonry</b>		\$ 649,570.00	\$ 649,570.00	\$ 263,034.47	\$ 386,535.53	40%	
04-2000.99	Masonry - Brick Veneer	Masonry Unlimited	\$ 649,570.00	\$ 649,570.00	\$ 263,034.47	\$ 386,535.53	40%	\$ 184,219.47
04-2000.99	Masonry - Cast Stone	Masonry Unlimited						
04-2000.99	Masonry - CMU	Masonry Unlimited			\$ -			
<b>05</b>	<b>Metals</b>		\$429,183.35	\$429,183.35	\$ 172,135.00	\$257,048.35	40%	
	Structural Steel (misc steel - lintels etc...)							
05-5000-99	Misc Steel	1	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00		
	Structural Steel Fab	4G Steel Fab	\$ 259,135.00	\$ 259,135.00	\$ 164,135.00	\$ 95,000.00		
	Structural Steel Erection	Schroeder Steel Erection	\$ 160,048.35	\$ 160,048.35	\$ 8,000.00	\$ 152,048.35		\$ 8,000.00
<b>06</b>	<b>Wood, Plastics &amp; Composites</b>		\$ 221,848.85	\$ 221,848.85	\$ 9,231.11	\$ 212,617.74	4%	
06-1000-10	Rough Carpentry	BD Construction	\$ 137,490.24	\$ 137,490.24	\$ -	\$ 137,490.24	0%	
	Casework	Architectural Arts	\$ 84,358.61	\$ 84,358.61	\$ 9,231.11	\$ 75,127.50		
<b>07</b>	<b>Thermal &amp; Moisture Protection</b>		\$ 320,154.00	\$ 320,154.00	\$ -	\$ 320,154.00	0%	
07-2100.10	Insulation - Spray / Foam	Allowance	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00		
07-2500-10	Expansion Joint Covers	Allowance	\$ 4,500.00	\$ 4,500.00	\$ -	\$ 4,500.00		
	EIFS	NONE						
	VE Item #4b - EIFS in lieu of metal panel	J&H Contracting	\$ 61,900.00	\$ 61,900.00	\$ -	\$ 61,900.00		
	Bottom of EIFS flashing: VE Item #4b - EIFS in lieu of Allowance		\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00		
	Roofing							

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #5
	Roofing - Addition	Tri-Cities Group	\$ 186,534.00	\$ 186,534.00	\$ -	\$ 186,534.00		
	Roofing - Patch / Repair	1	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00		
07-7123.10	Roof Hatch w/ access ladder	NONE						
	Gutter and Downspouts	Included in Roofing						
	Sealants							
07-9200.10	Sealants	Stutzman	\$ 22,220.00	\$ 22,220.00	\$ -	\$ 22,220.00		
07-9200.10	Sealants - Base Site Concrete	Included in site concrete below						
	Firestopping	Included in Various Divisions						
<b>08</b>	<b>Openings</b>		\$ 612,382.90	\$ 612,382.90	\$ 57,472.23	\$ 554,910.67		
	Doors and Hardware							
	Doors	Metal Door & Hardware	\$ 187,248.00	\$ 187,248.00	\$ 41,939.00	\$ 145,309.00	22%	\$ 23,700.00
	Coiling door	Overhead Door	\$ 14,202.90	\$ 14,202.90	\$ -	\$ 14,202.90		
	Aluminum Storefront & Glazing	Lincoln Glass	\$ 410,932.00	\$ 410,932.00	\$ 15,533.23	\$ 395,398.77		
<b>09</b>	<b>Finishes</b>		\$ 644,605.30	\$ 644,605.30	\$ 400.00	\$ 644,205.30	0%	
	Gypsum Drywall							
09-2116.10	Gypsum Drywall	J&H Contracting	\$ 330,000.15	\$ 330,000.15	\$ -	\$ 330,000.15	0%	
	Painting							
09-9100.10	Painting	Kucera	\$ 133,876.00	\$ 133,876.00	\$ -	\$ 133,876.00		
	Acoustical Ceilings							
09-5100.10	ACT	J&H Contracting	\$ 26,500.00	\$ 26,500.00	\$ -	\$ 26,500.00		
	Flooring							
	Flooring	Workspace Flooring	\$ 90,307.15	\$ 90,307.15	\$ -	\$ 90,307.15		
09-6000.99	Polished Concrete	Surface Sealers	\$ 41,662.50	\$ 41,662.50	\$ -	\$ 41,662.50		
09-6000.99	Wall Tile	Great Plains Tile	\$ 22,259.50	\$ 22,259.50	\$ 400.00	\$ 21,859.50	2%	
<b>10</b>	<b>Specialties</b>		\$ 50,799.18	\$ 50,799.18	\$ 850.00	\$ 49,949.18	2%	
	Specialty Items							
	Display Boards	ADP Lempco	\$ 11,878.21	\$ 11,878.21	\$ -	\$ 11,878.21		
10-2000.99	Specialties	EPCO	\$ 7,631.62	\$ 7,631.62	\$ -	\$ 7,631.62	0%	
	Lockers	Elite Storage	\$ 24,947.00	\$ 24,947.00	\$ 850.00	\$ 24,097.00	3%	
	Lockers Installation	Elite Storage						
10-1400.10	Plaque/Signage	Inpro	\$ 3,787.82	\$ 3,787.82	\$ -	\$ 3,787.82	0%	
10-1400.10	Relocate Existing Signage Items	Allowance	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	0%	
10-1400.10	Exterior Signage	Allowance	\$ 17,554.53	\$ 17,554.53	\$ -	\$ 17,554.53	0%	
	VE Item #14 - Signage by OWNER (interior and	Allowance	\$ (20,000.00)	\$ (20,000.00)	\$ -	\$ (20,000.00)	0%	
<b>11</b>	<b>Equipment</b>		\$ 12,301.80	\$ 12,301.80	\$ 1,393.80	\$ 10,908.00	11%	
11-6500-99	Wall Pads	PTC	\$ 12,301.80	\$ 12,301.80	\$ 1,393.80	\$ 10,908.00	11%	
<b>12</b>	<b>Furnishings</b>		\$ 10,230.00	\$ 10,230.00	\$ -	\$ 10,230.00	0%	
12-2000-99	Window Coverings	Nebraska Window Coverings	\$ 10,230.00	\$ 10,230.00	\$ -	\$ 10,230.00	0%	
<b>13</b>	<b>Special Construction</b>		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
	NONE							
<b>21</b>	<b>Fire Suppresion</b>		\$ 68,400.00	\$ 68,400.00	\$ 13,900.00	\$ 54,500.00	20%	
21-1300-99	Automatic Fire Sprinkler System - Renovation / Existing TI Fire Protection		\$ 68,400.00	\$ 68,400.00	\$ 13,900.00	\$ 54,500.00	20%	
<b>22</b>	<b>Plumbing</b>		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
22-1000-99	Plumbing	Rutt's Heating and Air	\$ -	\$ -	\$ -	\$ -	#DIV/0!	
<b>23</b>	<b>HVAC</b>		\$ 1,962,812.00	\$ 1,962,812.00	\$ 493,103.00	\$ 1,469,709.00	25%	
23-2000-99	HVAC	Rutt's Heating and Air	\$ 1,962,812.00	\$ 1,962,812.00	\$ 493,103.00	\$ 1,469,709.00	25%	\$ 370,995.80
<b>25</b>	<b>Integrated Automation</b>		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	#DIV/0!	
	NONE							
<b>26</b>	<b>Electrical</b>		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
26-0500-99	Electrical	Rutt's Heating and Air	Included in HVAC	\$ -	\$ -	\$ -	#DIV/0!	
<b>27</b>	<b>Communications</b>		\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00		

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #5
	Access Control - Equipment, readers, printers	By OWNER				\$ -		
	Access Control - rough-ins	Included in Electrical						
	Telecommunication rough-ins	Included in Electrical						
	Radio Communications Testing	1	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	0%	
	Radio Communications Equipment	0						
<b>28</b>	<b>Electronic Safety &amp; Security</b>							
08-3100.10	Security Rough-ins	Included in Electrical						
08-3100.10	Fire Alarm	BY OWNER						
08-3100.10	Fire Alarm - Upgrade Existing System	Included in Electrical						
<b>31</b>	<b>Earthwork</b>		\$ 110,574.50	\$ 110,574.50	\$ 85,424.55	\$ 25,149.95	77%	
	Site Maintenance	13 month	\$ 13,000.00	\$ 13,000.00	\$ 13,428.92	\$ (428.92)	103%	\$ 5,060.00
31-1413.99	Site Prep	Morten Construction	\$ 85,867.50	\$ 85,867.50	\$ 71,995.63	\$ 13,871.87	84%	
31-1413.99	Erosion Control	Allowance	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	0%	
	Termite Control	Bear Services	\$ 1,707.00	\$ 1,707.00	\$ -	\$ 1,707.00	0%	
<b>32</b>	<b>Exterior Improvements</b>		\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	0%	
	Site Concrete	Heartland Concrete						
	Sidewalk	Heartland Concrete						
32-1723.99	Parking Lot Stripping							
32-9000-99	Fencing		\$ -	\$ -	\$ -	\$ -	#DIV/0!	
	Handicap Signs	BD Construction						
32-9000.99	Landscaping	Allowance						
32-9000.99	Artificial Turf	0	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	0%	
<b>33</b>	<b>Utilities</b>		\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	0%	
33-000.00	Site Utilities	Rutts Heating and Air	\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00		
			Net \$ 6,298,106.21	\$ 6,298,106.21	\$ 1,453,981.50	\$ 4,844,124.71	23%	\$ 667,731.87
70-1100.20		Post Bid Inflation	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	0%	
70-1100.30		Aid to Construction	\$ 125,962.12	\$ 125,962.12	\$ 6,410.05	\$ 119,552.07	5%	\$ 1,748.84
70-1100.		Owners Contingency -0.25%	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	0%	
70-1100.11		Estimating Adjustment -3%	\$ 187,471.85	\$ 187,471.85	\$ 10,900.00	\$ 176,571.85	6%	\$ 10,900.00
		Contractors Fee - 5.00%	\$ 333,577.01	\$ 333,577.01	\$ 73,564.58	\$ 260,012.43	22%	\$ 34,019.04
		<b>CONSTRUCTION TOTAL</b>	<b>\$ 7,005,117.19</b>	<b>\$ 7,005,117.19</b>	<b>\$ 1,544,856.13</b>	<b>\$ 5,460,261.06</b>		<b>\$ 714,399.75</b>
		CM Bond Cost	\$ 8,000.00	\$ 8,000.00	\$ 7,950.00	\$ 50.00		
		<b>CONTRACTED CONSTRUCTION AMOUNT</b>	<b>\$ 7,013,117.19</b>	<b>\$ 7,013,117.19</b>	<b>\$ 1,552,806.13</b>	<b>\$ 5,460,311.06</b>	<b>22%</b>	<b>\$ 714,399.75</b>
							Retainage Held	\$ (35,719.99)
							Invoiced Amount w/ Retainage Held	\$ 678,679.76

Ravenna Public Schools  
 Labor Hours - Mileage - Equipment - Other  
 Through February 28, 2026



CSI Division	Description	Quantity	Rate	Amount	
<b>01</b>	<b>Pre-Construction General Conditions</b>				
<b>01</b>	<b>General Conditions</b>				
01-3113.10	Sr. Accounting	13	\$ 125.00	\$ 1,625.00	
01-3113.20	Accounting	9.5	\$ 100.00	\$ 950.00	
01-3113.30	Construction Op Director (Sr. Estimating)		\$ 150.00	\$ -	
01-3113.42	Scheduler	5.5	\$ 125.00	\$ 687.50	
01-3113.44	Field Operations Director (Mgr)	23.5	\$ 150.00	\$ 3,525.00	
01-3113.50	Project Manager	45.5	\$ 125.00	\$ 5,687.50	
	Overtime	4	\$ 155.00	\$ 620.00	
01-3113.55	Assistant Project Manager	5	\$ 90.00	\$ 450.00	
01-3113.60	Superintendent	172	\$ 125.00	\$ 21,500.00	
	Overtime	14	\$ 155.00	\$ 2,170.00	
01-3113.65	Assistant Superintendent	113.5	\$ 95.00	\$ 10,782.50	
	Overtime		\$ 118.75	\$ -	
01-3113-70	Safety Director			\$ 147.50	
01-3113-80	Project Executive	2	\$ 180.00	\$ 360.00	
70-2000.99	Lodging			\$ -	
70-1000.99	Miles-Admin	Site Visit 01/29/2026 - BD 20	69	\$0.700	\$ 48.30
		Site Visit 02/03/2026 - BD 25	64	\$0.700	\$ 44.80
		Site Visit 02/17/2026 - BD 20	71	\$0.700	\$ 49.70
		<b>Total Admin Mileage</b>		<b>\$ 142.80</b>	
70-1000.99	Mileage :	01/26/2026 - BD22	115	\$0.700	\$ 80.50
		01/26/2026 - BD15	40	\$0.700	\$ 28.00
		02/02/2026 - BD22	300	\$0.700	\$ 210.00
		02/09/2026 - BD22	300	\$0.700	\$ 210.00
		02/09/2026 - BD14	100	\$0.700	\$ 70.00
		02/09/2026 - BD09	60	\$0.700	\$ 42.00
		02/16/2026 - BD22	240	\$0.700	\$ 168.00
		02/16/2026 - BD925	60	\$0.700	\$ 42.00
		<b>Total Sup. Mileage</b>		<b>\$ 850.50</b>	
		<b>Total General Conditions</b>		<b>\$ 49,498.30</b>	
<b>02</b>	<b>General Requirements</b>				
01-3100.40	Incidental Const Services				
	Other Misc Costs			\$ 31.03	
	<b>Total Incidental Const Services</b>			<b>\$ 31.03</b>	
01-4523.10	Testing - Soil Compaction & Concrete			\$ 1,270.00	
01-4710.10	Monthly Liability Insurance	1	\$ 269.23	\$ 269.23	
01-4126.10	Permits			\$ -	
01-5133.10	Temporary Telephone/Internet			\$ 160.00	
01-5136.10	Temporary Water - Drinking			\$ -	
01-5100.99	Temporary Utilities			\$ 388.34	
01-5219.10	Sanitary Facilities			\$ 191.90	
70-1000.99	Equipment Fuel			\$ 36.27	
70-7000.99	Equipment				
	<u>BD Equipment:</u>		<u>Monthly</u>		
	Office Trailer	1	\$650.00	\$ 650.00	
	Conex	1	\$700.00	\$ 700.00	
	Vehicle Use	1	\$1,250.00	\$ 1,250.00	
	<u>All Other:</u>				
	Forklift - Telehandler	1	\$2,500.00	\$ 2,500.00	
	Skid Steer - Tracked	1	\$1,500.00	\$ 1,500.00	
	<b>Total Equipment - All Other</b>			<b>\$ 4,000.00</b>	
	<b>TOTAL General Requirements</b>			<b>\$ 8,946.77</b>	
	<b>TOTAL General Conditions &amp; General Requirements</b>			<b>\$ 58,445.07</b>	
<b>Other</b>					
01-7416.99	Site Maintenance				
	Laborer	57	\$ 80.00	\$ 4,560.00	
	OT	5	\$ 100.00	\$ 500.00	
	<b>Total Site Maintenance</b>			<b>\$ 5,060.00</b>	
70-1500.99	Aid to Construction				
	Laborer	21.5	\$ 80.00	\$ 1,720.00	
	or Misc Costs			\$ 28.84	
	<b>Total Aid to Const Services</b>			<b>\$ 1,748.84</b>	
01-7833.99	Bonds				

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-02-2026

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All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>25-02-025</b> Ravenna Public Schools - CMA			
01-3100-40 Incidental Const Services			
6527 First National-7447-MC			
PO Box 2818			
Omaha NE 68103			
2026-02-05	02-05-2026	cut off wheels	23.50
6566 First National-8216-LD			
PO Box 2818			
Omaha NE 68103			
2026-02-13	02-13-2026	postit tabs	7.53
CSI Total			31.03*
01-3113-70 Safety Director			
19318 Safety Advisers Inc.			
331 Midland Drive			
Council Bluffs IA 51503			
7050	02-16-2026	safety visits	147.50
CSI Total			147.50*
01-4523-30 Concrete Testing			
13011 Mid-State Eng. & Testing			
PO Box 153			
Columbus NE 68601			
3577-0	02-01-2026	concrete testing	1,270.00
CSI Total			1,270.00*
01-5100-99 Temporary Utilities			
6553 First National-3320-BW			
PO Box 2818			
Omaha NE 68103			
2026-02-05	02-05-2026	job site internet	70.00
14005 Nebraska Public Power District			
P.O. Box 2860			
Omaha NE 68103-2860			
2026-01-29	01-29-2026	Acct#221010163772 Ravenna	318.34
CSI Total			388.34*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-02-2026

Page 2

All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>25-02-025 Ravenna Public Schools - CMA</b>			
01-5133-10		Temporary Telephone (Cell Phon 6545 First National-9948-MR PO Box 2818 Omaha	
		NE 68103	
2026-02-09vz	02-06-2026	Verizon 12/21/25 to 01/20/26	160.00
		CSI Total	160.00*
<b>01-5219-10 Sanitary Facilities</b>			
3127		Comfy Bowl Inc PO Box 274 Gibbon	
		NE 68840	
91386	01-31-2026	porta jon rental	191.90
		CSI Total	191.90*
<b>03-3055-99 Concrete Winterization</b>			
13371		Masonry Unlimited LLC 306 East 6th Street Kearney	
		NE 68847	
RPS-03	02-20-2026	Draw 03-RPS	17,311.53
		CSI Total	17,311.53*
<b>04-2000-99 Unit Masonry</b>			
13371		Masonry Unlimited LLC 306 East 6th Street Kearney	
		NE 68847	
RPS-03	02-20-2026	Draw 03-RPS	184,219.47
		CSI Total	184,219.47*
<b>05-1000-20 Structrual Steel Erection</b>			
19317		Schroeder Steel Inc 703 10th Avenue Kearney	
		NE 68845	
RPS-01	02-26-2026	Draw 01-RPS	8,000.00
		CSI Total	8,000.00*

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-02-2026

Page 3

All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>25-02-025 Ravenna Public Schools - CMA</b>			
06-1000-10 Rough Carpentry			
2028 Builders Warehouse			
PO Box 1895			
Kearney NE 68848-1895			
1798175	02-20-2026	lumber	390.08
13300 Mead Lumber			
1740 Bill Babka Dr			
Columbus NE 68601			
13154210	02-18-2026	lumber	574.85
CSI Total			964.93*
08-1000-20 Hollow Metal Doors			
13065 Metal Doors & Hardware Co.			
6949 South 107th Street			
La Vista NE 68128			
77459	02-20-2026	Draw-RPS	23,700.00
CSI Total			23,700.00*
23-2000-99 HVAC Piping & Pumps			
18082 Rutts Heating & A/C, Inc			
1001 W 1st Street			
Hastings NE 68901			
RPS-03	02-18-2026	Draw 03-RPS	370,995.80
CSI Total			370,995.80*
70-1000-10 Vehicle Fuel			
6560 First National-1272-KB			
PO Box 2818			
Omaha NE 68103			
2026-01-28	01-28-2026	fuel-bd15	30.15
2026-01-30	01-30-2026	fuel-bd15	15.89
2026-02-20	02-20-2026	fuel-kb	43.45

Invoices By Job per Cost Code

BD Construction, Inc. / Kearney

03-02-2026

Page 4

All Invoices

Invoice	Invoice Date	Description	Original Amount
<b>25-02-025 Ravenna Public Schools - CMA</b>			
70-1000-10			
23037		Wex Bank PO Box 4337 Carol Stream	
		IL 60197-4337	
ACH110303045	01-31-2026	ACH-Fuel	889.42
		CSI Total	978.91*
<b>70-1000-20 Equipment Fuel</b>			
6563 First National-6333-AB			
		PO Box 2818 Omaha	
		NE 68103	
2026-01-21	01-21-2026	equipment fuel	36.27
		CSI Total	36.27*
<b>70-1100-10 Estimating Adjustment</b>			
3425 Cederburg Demolition			
		4327 N 64th St Lincoln	
		NE 68507	
RPS-02	02-20-2026	Draw 02-RPS	10,900.00
		CSI Total	10,900.00*
<b>70-1500-99 Aid To Construction</b>			
19011 Sherwin Williams Co.			
		PO Box 74008820 Chicago	
		IL 60674-8820	
07276113250226	02-15-2026	paint	28.84
		CSI Total	28.84*
<b>Report Totals:</b>			<b>619,324.52*</b>



# 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

## INVOICE

INVOICE DATE: 2/26/2026  
 INVOICE NO: 7245  
 BILLING THROUGH: 2/26/2026

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

### 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	\$560,400.00	85.21	\$477,516.84	\$472,641.36	\$4,875.48
<b>TOTAL</b>	<b>\$560,400.00</b>		<b>\$477,516.84</b>	<b>\$472,641.36</b>	<b>\$4,875.48</b>

### EXPENSES

DATE	DESCRIPTION	AMOUNT
2/3/2026	829 - MILEAGE	\$50.46
2/4/2026	830 - MEALS	\$6.99
2/4/2026	832 - REPRODUCTION AND PRINTING	\$2.56
<b>TOTAL EXPENSES</b>		<b>\$60.01</b>
<b>SUBTOTAL</b>		<b>\$4,935.49</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$4,935.49</b>

This invoice is due on 3/28/2026

### ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
\$480,154.20	\$475,218.71	\$4,935.49

We appreciate your business

*Kenneth Schroeder*  
 3-2-26

## Board of Education Regular Meeting

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

Monday, February 9, 2026 7:00 PM

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

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

2. Excuse Absent Board Members

Motion to excuse absent board member, Dawn Standage passed with a motion by Ryan Osten and a second by Mike Voelker.

3. The Pledge of Allegiance

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

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

6. Approval of Agenda

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

7. Financial Report

8. Consent Agenda

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

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 February 9th Board Meeting was published in the February 4th edition of the Ravenna News

8.4. Discuss, consider, and take all action necessary to the resignation of Mrs. Christine Bruning, Kitchen Aide

8.5. Discuss, consider, and take all action necessary to declare two welders and a CNC cutting system as surplus for immediate sale or disposal

8.6. Discuss, consider, and take all action necessary to declare library books as surplus for immediate sale or disposal

9. Blue Jay Celebration of Success - Ms. Angie Drahota - (Licensed Mental Health Practitioner) LMHP Position

10. Artist of the Month - Sam Lyons

11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to negotiations with the REA  
Motion to approve the 2026-27 "Negotiated Agreement" with the Ravenna Education Association as presented passed with a motion by Ryan Osten and a second by Kelly Bock.

12.2. Discuss, consider, and take all action necessary to hire Jennifer Dozler as kindergarten teacher for the 2026-27 school year  
Motion to approve the hiring of Jennifer Dozler as kindergarten teacher for the 2026-27 school year passed with a motion by Ryan Osten and a second by Mike Voelker.

12.3. Discuss, consider, and take all action necessary to hire Mallory Sekutera as 4th Grade teacher for the 2026-27 school year  
Motion to approve the hiring of Mallory Sekutera as 4th grade teacher for the 2026-27 school year passed with a motion by Mike Voelker and a second by Micah Miigerl.

12.4. Discuss, consider, and take all action necessary to hiring Steve Spiels as middle school math teacher for the 2026-27 school year  
Motion to approve hiring of Steve Spiels as middle school math teacher for the 2026-27 school year passed with a motion by Micah Miigerl and a second by Ryan Osten.

12.5. Discuss, consider, and take all action necessary to Ravenna Public School Board Policy 6037  
Motion to adopted the revised version of Policy 6037 as presented passed with a motion by Mike Voelker and a second by Ryan Osten.

12.6. Discuss, consider, and take all necessary action to Board Member Appointments to the Ravenna Public Schools Foundation (Executive Session)  
Motion to enter executive session to protect the reputation of those being discussed in executive session at 8:07 PM passed with a motion by Ryan Osten and a second by Mike Voelker.  
President Misti Fiddelke repeated the reason for going into executive session prior to entering into executive session. The board came out of executive session at 8:14 PM. Motion to appoint Mike Voelker, Ryan Osten, Kelly Bock, Jill Wendt, & Cindi Coulter to the Ravenna Public Schools Foundation Board passed with a motion by Ryan Osten and a second by Mike Voelker.

### 13. Discussion Items

13.1. Discuss, consider, and take all action necessary to the Ravenna Bond Building Project

13.1.1. Discuss, consider, and take all action necessary to the school's phone system (Dave Huryta) – No discussion or action taken on this item. Tabled until next month's meeting.

13.1.2. Discuss, consider, and take all action necessary to adding cabling trays to the middle school/high school corridors (Dave Huryta)

13.2. Discuss, consider, and take all action necessary to classified staff compensation for the 2026-27 school year

Motion to enter into executive session to protect the reputation of those being discussed. The board entered into executive session at 8:14 PM. President Misti Fiddelke repeated the reason for going into executive session prior to entering into executive session. The board exited executive session at 8:29 PM. Motion to increase all classified staff wages by 3.75% for the 2026-27 school year passed with a motion by Mike Voelker and a second by Ryan Osten.

13.3. Policy Review-1000 Series & 2000 Series

13.4. Policy Review-3000 Series

13.5. Discuss, consider, and take all action necessary to the 2026-27 Ravenna Public Schools Calendar

13.6. Discuss, consider, and take all action necessary to the triennial review of School Wellness Policy #5052

13.7. Discuss, consider, and take all action necessary to administrative compensation for the 2026-27 contract term (Possible Executive Session)

Motion to enter executive session to protect the reputation of those being discussed at 8:29 PM passed with a motion by Micah Miigerl and a second by Ryan Osten. President Misti Fiddelke repeated the reason for going into executive session prior to entering into executive session. The board came out of executive session at 8:38 PM. Motion to increase the total compensation of each administrative team member by 3.75% for the 2026-27 school year passed with a motion by Mike Voelker and a second by Ryan Osten.

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 8:54 PM passed with a motion by Ryan Osten and a second by Kelly Bock.

### **How do you decide which fiction books to get rid of?**

We get rid of books that are damaged, duplicates of books that do not have high circulation, or books that have not been checked out in at least 2 years (low circulation). We have also gotten rid of several incomplete series when we have 1-2 complete series already in the library.

### **How do you decide which nonfiction books to get rid of?**

Right now we are getting rid of outdated nonfiction books. For example, most of the nonfiction books on this list were published in the 70s or 80s. These books are not relevant and are not circulated. The average age of the nonfiction books in the HS library is 1999.

### **Are we able to get rid of encyclopedias?**

Yes. Rule 10 states that "Each school has at least one set of encyclopedia available in either print or electronic format with copyright dates in the past five years." This set is from 2000, so we need to get rid of it. Our students do have access to electronic encyclopedias via NebraskaAccess, which satisfies the Rule 10 requirement.

### **Collection Analysis**

We have also done a collection analysis with Mackin, which suggests books to look at for weeding. This analysis also gives a recommendation for how many books our library should have based on student numbers. For example, our HS nonfiction section currently has 2563 books in circulation, and the recommended number of nonfiction books for our student population is 1778.

# Weeded Books to Surplus 3/8/2026

## **ELEMENTARY LIBRARY**

United Kingdom

ANTARCTICA: The last unspoiled continent

Eric Plants A Garden

Should the School Day Start Later?

At the School

C is for Cornhusker

Nebraska Facts and Symbols

Adventures in Your National Parks

Hans Christian Andersen

Beverly Clearly she makes reading fun

Making differences as a Writer

Emma Watson

Michelle Howard

The Loren Eiseley Reader

Victorias Smile

Singing a Song

Hearing

The Skeleton Book

Diabetes

Little Leaders: Bold women in Black History Month

She Persisted Around the World

The Artic Land

Ashanti to Zulu

I Wonder Why Countries Fly Flags

American's Hispanic Heritage

Kids Explore America's African-American Heritage

Teens in Kenya

Your heart and blood

Your Five Senses

Smelling

The Kingfisher Illustrated Animal Encyclopedia

Wetlands

Life in Ponds and Streams

Lets discover the mountains

Temperate Forests

Grasslands

The Cure

Stink and the worlds worst super-stinky sneakers

When stars are scattered

Boxcar Children

- The mystery of the purple pool #38
- School House mystery #10
- The Mystery Cruise #29
- Benny Uncovers a Mystery #19
- The Lighthouse Mystery #8

Verbs, Verbs, Verbs

Plants of the Rain Forest

It's hard to be a verb

Little House on the Prairie

Little House in the Big Woods

The Long Winter

By the Shores of Silver Lake X2

Hoofbeats: Katie and the Mustang

First Encyclopedia of Seas & Oceans

Science Encyclopedia

Crystal and Gem

The Blossoms Meet the Vulture Lady

Ramona and her Father

Dear Mr. Henshaw

After Fifth grade, the World!

Girls acting Catty

Class Clown

Too many Blooms

Ramona and her Father

Ramona Forever-clearly

The Last Holiday Concert

Jonah the Whale and How he Became Incredibly Famous

The Amazing Days of Abby Hayes : Volume Two

Like Sisters: Emma moves in

Tenney in the key of friendship

How to Be a Girly Girl in Just Ten Days

Lizzie at Last

Confessions of a Middle Child

Taking the Cake

The Tales of Beedle the Bard

Soccer Halfback

Princess LableMaker to the Rescue

The Bad Guys

- #1
- #19
- #9
- #15
- #17
- #18

Harry Potter and the half-blood prince X2  
Harry Potter and the Goblet of Fire  
Harry Potter and the Order of the Phoenix  
Harry Potter and the Deathly Hallows  
The Titans Curse  
The Battle of the Labyrinth  
The Last Olympian X2  
Harry Potter and the Sorcerer's Stone  
Racing in the Rain  
Spirit Animals: the Evertree  
The End  
The One and Only Ivan  
The Sea of Monsters  
The Rescue Princesses  
- The Lost Gold  
- The Wishing Pearl  
Warriors(Super Edition): TigerHeart's Shadow  
Cat Kid Comic-Club: On Purpose  
Cat Kid Comic-Club: Perspectives  
Worth  
Each Little Bird That Sings  
Lilys Crossing  
The Mouse and the Motorcycle  
Ramona the Pest  
The Report Card  
The Silent Storm  
The Lighting Thief  
The Titans Curse  
Charlie and the Great Glass Elevator  
Charlie and the Chocolate Factory  
James and the Giant Peach  
George's Marvelous Medicine  
The Magic Finger  
The Indian Cupboard  
Among the Enemy  
Among the Betrayed  
Among the Enemy  
Among the Brave  
Among the free x2  
The Lion, The Witch, and The Wardrobe  
The Voyage of the Dawn Treader  
The Throne of Fire  
Elephant Run  
Wonder Woman

Inkspell  
Inkheart  
Tales of Beetle the Bard  
The Return of the King  
Two Towers  
The Hive Queen

### **HIGH SCHOOL LIBRARY**

Parapsychology  
Lead Now or Step Aside  
A Right to die?  
Respecting Our Differences  
Medical Ethics  
Religions of the Western Hemisphere  
Where is God When It Hurts  
Rejoice!  
The Teen Pregnancy Prevention Library?  
Baha'i Faith  
Margaret Mead Some Personal Views  
Incest  
In Control  
The Working White House  
Yellow Rain  
Living with a Parent who Drinks too Much  
Our Poisoned sky  
The Book of the Dragon  
The Andrew Lang Fairy Tale Treasury  
Stars  
New Worlds  
Light  
The Audubon Society Field Guide to North American Birds  
For the Love of an Eagle  
An Owl Came to Stay  
Interior Remodeling  
Choosing a Career in Hotel, Motel  
Recipes for Fat Free Living  
The Astronaut Training Guide for Kids  
Train  
Commercial Aircraft  
Once Around the Galaxy  
The Protocist Kingdom  
Getting the Most out of Makerspaces x2  
Volcanoes  
Crystal and Gem

Tornadoes  
Hurricanes  
Natural Disasters  
Volcano and Earthquake  
Tracking Dinosaurs in the Gobi  
It's Going to Sting Me!  
Stars and Planets  
Finding Your Roots  
Tracing Your Roots  
Atlas of Today  
Webster's Color Atlas of the World  
The Most Scenic Drives  
Ancient Egypt  
How to Find Your Roots  
Ancient Greece  
Digging the Past  
The Face of Rural America  
The United States of America  
The Roaring 20s and the Great Depression  
The Jewish Americans  
The Greek Americans  
The Afro-Americans  
The Puerto Ricans  
American Revolution  
Africa  
The Mexican Americans  
Equality of the Sexes?  
Racism and Racial Discrimination  
Population: Too Many People?  
Media Violence  
The Next Step  
Four Arguments for the Elimination of Television  
Choosing a Career in the Helping Professions  
The Greenhouse Effect  
To the Young Environmentalist  
Everything You Need to Know about Racism  
Interracial Dating and Marriage  
The Whiz Kid of Wall Street  
The Nebraska Humanist  
What's a Wilderness Worth?  
Solar Energy  
Rich Dad Poor Dad for Teens  
Techniques of Dance for Cheerleading  
Techniques of Cheerleading

Cheerleading Rules  
Basketball for Women  
Football's Hard Hitting Linebackers  
What You Wear can Change Your Life  
All Quilt Blocks are Not Square  
Crafts From Your Microwave  
Oprah Winfrey  
Dream Jobs in Sports Refereeing  
Dream Jobs in Sports Scouting  
Dream Jobs in Sports Media  
Flags of American History  
Sports Illustrated Almanac 2006  
Horseshoes  
Ancient Rome  
Return to Hiroshima  
Medal of Honor  
Hiroshima and Nagasaki  
Keeping Christmas  
The Beginners Guide to Gymnastics  
Six Plays  
A Night Without Armor  
Hey World, Here I am  
Mortal Choices  
Decision-Making  
4000 Things You Should Know  
One False Note  
The Maze of Bones  
Storm Warning  
The Royal Diaries: The Last Grand Duchess  
The Royal Diaries: The Girl King  
The Royal Diaries: Jewel of Castilla  
War Horse  
Eleventh Grade Burns  
Ninth Grade Slays  
Eighth Grade Bites  
College Weekend  
Dragonsdawn  
Beyond the Grave  
The Black Circle  
Michael Crichton  
The Death of the Great Spirit  
Millionaires  
A Parting Gift  
Jeane Kirkpatrick

Indian Chiefs  
Wives of the Presidents  
The Fortunate Fortunes  
Podium Humor  
Long Day's Journey Into Night  
Hunting the Woodlands for Small and Big Game  
Open Net  
Royal Families of Europe  
The Great Little Madison  
Brian's Song  
Presidential Anecdotes  
Bjorn Borg  
Living History Hillary Rodham Clinton  
People with AIDS  
Osceola  
Extraordinary Black Americans  
World Book Encyclopedias 2000 (22 books in total)



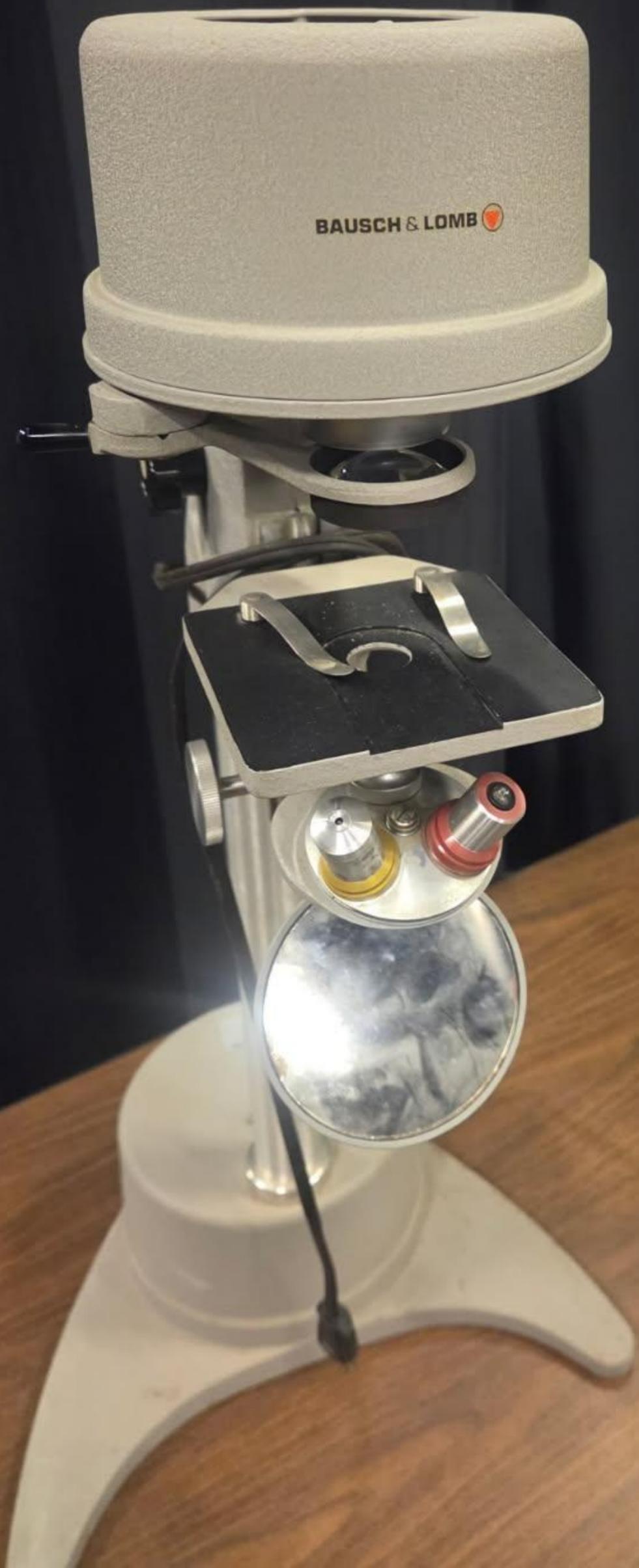
78  
45  
33  
16

4

Speed phonograph



RCA VICTOR



BAUSCH & LOMB





## **5052 School Wellness Policy**

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.\*

### **1. Goals for Nutrition Promotion and Education**

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

### **2. Goals for Physical Activity**

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

### **3. Goals for Other School-Based Activities Designed to Promote Student Wellness**

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

### **4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day**

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

i. USDA National School Lunch and School Breakfast nutrition standards  
ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

## **5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day**

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

## **6. Food and Beverage Marketing**

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced

or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

## **7. Public Participation**

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

## **8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)**

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
  - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
  - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
  - (3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during afterschool sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

## **9. Triennial Assessment**

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

## **10. Public Notice**

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

## **11. Recordkeeping**

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

## **12. Operational Responsibility**

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

\* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) [found at https://api.healthiergeneration.org/resource/2](https://api.healthiergeneration.org/resource/2).

Adopted on: September 11, 2023

Revised on: \_\_\_\_\_  
Reviewed on: June 9, 2025

# Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)

## District: RAVENNA PUBLIC SCHOOLS

### Introduction

Overall, our school district demonstrates strong health and wellness policies, with aligned practices in 73% of the triennial assessment areas. These areas cover nutrition services, nutrition education, physical education and activity, employee wellness, and integration and coordination. Completing the Triennial Assessment highlighted both our strengths and specific opportunities for growth across the district.

The assessment—completed in March 2026—was conducted by Mr. Bolling (PE), Mr. Miller (PE), and Mr. Maulsby (HS Principal), who scored all 62 policy and practice questions. Following scoring, multiple Health and Wellness committee meetings were held to review results and identify strengths and weaknesses; all 13 committee members (administrators; PE, health, and classroom teachers; an LMHP; a counselor; the food service director; and parents) were invited to contribute throughout the process.

### Strong Policies and Aligned Practices

RPS maintains comprehensive, federally required wellness practices: clear nutrition education goals to promote student wellness; a lunch program that meets federal meal pattern, nutrient, and calorie standards; protections for the privacy of students who qualify for free/reduced meals; and free water available during meals. All foods and beverages sold comply with Smart Snack standards, and vending machines have been removed from the building, eliminating the need to monitor noncompliant sales.

The district’s Health and Wellness Committee includes multiple representatives from the school and community and leads a three-year review and revision cycle for the wellness policy, overseen by Dan Bolling, Eric Miller, and Noah Maulsby. The Health and Wellness Policy is posted publicly on the district website to ensure transparency and accessibility for families and stakeholders.

		Policy Score	Practice Score	
FR1	Does the district have specific goals for nutrition education designed to promote student wellness?	2	2	☆
FR2	Do your National School Lunch Program meals (and, if applicable, School Breakfast Program meals) meet all federal standards for meal patterns, nutrient levels, and calorie requirements for the grade levels served?	2	2	☆
FR3	Does your school take steps to protect the privacy of students who qualify for free or reduced-price meals?	2	2	☆
FR4	Is free (i.e., no cost to students) drinking water available to students during meals?	2	2	☆
FR6	Do all competitive foods and beverages sold to students during the school day meet or exceed the USDA's nutrition standards, commonly called Smart Snacks?	2	2	☆
FR7	Do all a la carte foods and beverages sold in the cafeteria meet Smart Snacks standards?	2	2	☆
FR10	Are there fundraisers that sell foods or beverages to be consumed during the school day? If yes, do the foods and beverages sold meet Smart Snacks standards?	2	2	☆
FR12	Is there food or beverage marketing on the school campus during the school day? If yes, do the marketed items meet Smart Snacks criteria?	2	2	☆
FR13	Which groups are represented on the district-level wellness committee?	2	2	☆
FR14	Is there an official who is responsible for the implementation and compliance with the wellness policy at the building level for each school?	2	2	☆

**Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)**  
**District: RAVENNA PUBLIC SCHOOLS**

FR15	How is the wellness policy made available to the public?	2	2	☆
FR16	Is wellness policy implementation evaluated every three years?	2	2	☆
FR17	What is included in the triennial assessment report to the public?	2	2	☆
FR18	Has the wellness policy been revised based on the previous triennial assessment?	2	2	☆
NES1	Does the district offer breakfast every day to all students?	2	2	☆
NES2	Does your school take steps to address feeding students with unpaid meal balances without stigmatizing them?	2	2	☆
NES3	Does your school or district provide information to families about eligibility for free or reduced-price meals?	2	2	☆
NES4	Does your school use strategies to maximize participation in the school breakfast program and/or school lunch program?	2	2	☆
NES5	Are marketing strategies used to promote healthy food and beverage choices in school?	2	2	☆
NES6	Do students have at least 10 minutes to eat breakfast and at least 20 minutes to eat lunch, counting from the time they are seated?	2	2	☆
NES8	Do you know where to access the USDA Smart Snacks nutrition standards to check and see if an item can be sold in school during the school day?	2	2	☆
NES10	Are foods or beverages containing caffeine sold at the high school level?	2	2	☆
NES14	Do students have consistent and easy access to free drinking water throughout the school day?	2	2	☆
NE1	Are skills-based, behavior-focused, and interactive/participatory methods used in nutrition education to develop student skills?	2	2	☆
NE3	Do all middle school students receive sequential and comprehensive nutrition education?	2	2	☆
NE4	Do all high school students receive sequential and comprehensive nutrition education?	2	2	☆
NE7	 Does nutrition education address agriculture and the food system?	2	2	☆
PEPA1	 Does the district have a written physical education curriculum that is implemented consistently for every grade?	2	2	☆

**Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)**  
**District: RAVENNA PUBLIC SCHOOLS**

PEPA2	Does the district have a written physical education curriculum that is aligned with national and/or state standards?	2	2	☆
PEPA3	How does your physical education program promote a physically active lifestyle?	2	2	☆
PEPA6	How many minutes per week of PE does each grade in high school receive?	2	2	☆
PEPA7	Are all physical education classes taught by state certified/licensed teachers who are endorsed to teach physical education?	2	2	☆
PEPA8	Is ongoing professional development offered every year for PE teachers that is relevant and specific to physical education?	2	2	☆
PEPA9	What percentage of students do you estimate do not take PE each year due to exemptions?	2	2	☆
PEPA10	What percentage of students do you estimate do not take PE each year due to substitutions?	2	2	☆
PEPA12	 Are there opportunities for all students to engage in physical activity before and after school?	2	2	☆
PEPA13	Is there daily recess for all grades in elementary school?	2	2	☆
PEPA15	Does the district have "joint-use" or "shared-use" agreements?	2	2	☆
PEPA18	Do teachers ever use physical activity as a punishment?	2	2	☆
PEPA19	Do teachers ever withhold physical activity as a classroom management tool?	2	2	☆
EW1	 Are there strategies used by the school to support employee wellness?	2	2	☆
IC1	Is there an active district-level wellness committee?	2	2	☆
IC2	Is there an active school-level wellness committee?	2	2	☆

**Create Practice Implementation Plan**

We are working with administration to increase weekly physical education minutes for elementary and junior high students and to adopt a sequential, comprehensive nutrition curriculum for elementary in the 2026–27 school year. An implementation plan will address three priorities: ensuring staff understand state laws that permit certain fundraiser exemptions from Smart Snack standards, fostering collaboration between nutrition staff and classroom teachers to reinforce nutrition education, and increasing weekly PE minutes for elementary and junior high students to better meet recommended

# Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)

## District: RAVENNA PUBLIC SCHOOLS

guidelines.

For elementary, three proposed schedules were compared; Schedule 3—adding 2 minutes per class Monday–Thursday and 5 minutes on Friday—meets the minimum target of 100 minutes per week (though the recommended amount is 150) and will be implemented in 2026–27. The 7–12 principal and counselor are exploring adjustments to raise junior high PE from the current average of 115 minutes toward the recommended 225 minutes. At the start-of-year staff meeting for 2026–27, administrators will review state fundraiser exemptions (Nebraska allows two), and nutrition and teaching staff will be encouraged to collaborate on promoting nutrition education.

		Policy Score	Practice Score	
NES9	Are you familiar with any state laws allowing exemptions for school-sponsored fundraisers during which foods and beverages do not have to meet Smart Snacks?	1	0	
NE6	Do school nutrition services staff members use the following methods to collaborate with teachers to reinforce nutrition education lessons taught in the classroom?	2	1	
PEPA4	How many minutes per week of PE does each grade in elementary school receive?	1	0	
PEPA5	How many minutes per week of PE does each grade in middle school receive?	1	0	

### Update Policies

Our school is undergoing a major addition and renovation that will be completed in November 2026, which includes a new weight room; the district will actively promote that the weight room, track, and gymnasiums are available for public use before and after school, using the new facility to encourage families and community members to engage in physical activity at Ravenna Public Schools.

		Policy Score	Practice Score	
PEPA11	 Are there opportunities for families and community members to engage in physical activity at school?	1	2	

### Opportunities for Growth

Opportunities for growth include strengthening staff professional development, refining school food policies, and enhancing nutrition and physical activity education. Specifically, ensure nutrition staff meet or exceed required continuing education hours to maintain up-to-date knowledge and best practices. Prioritize sourcing locally produced foods for school meals by checking with local agricultural producers about donations or partnerships. Review and limit the use of food or snacks as rewards, and regulate the types of food and beverages served at class parties to support healthier choices.

Engage teachers in classroom practices that promote student health: provide physical activity or brain breaks, integrate health education into other subjects, and model healthy eating and active habits for students. For elementary nutrition instruction, Mr. Anderson and Mr. Bolling are exploring a sequential, comprehensive curriculum for implementation in the 2026–27 school year to ensure consistent, age-appropriate nutrition education across grades.

		Policy Score	Practice Score	

# Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)

## District: RAVENNA PUBLIC SCHOOLS

FR5	Do all school nutrition program directors, managers, and staff meet or exceed the annual continuing education/training hours required by the USDA's Professional Standards requirements?	1	1	
FR11	Does your district regulate foods and beverages served at class parties and other school celebrations in elementary schools?	0	0	
NES7	In your district, is it a priority to procure locally produced foods for school meals?	1	1	
NES13	Do teachers or school staff give students food as a reward?	0	0	
NE2	Do all elementary school students receive sequential and comprehensive nutrition education?	1	1	
NE5	Is nutrition education integrated into other subjects beyond health education?	1	1	
PEPA14	Do teachers provide regular physical activity breaks for students in the classroom?	1	1	
PEPA16	What proportion of students walk or bike to school?	1	1	
PEPA17	Are teachers encouraged to use physical activity as a reward for students?	1	1	
EW2	Are school staff encouraged to model healthy eating and physical activity behaviors in front of students?	1	1	

### Conclusion

Overall, the district demonstrates strong health and wellness policies, with aligned practices in 73% of triennial assessment areas based on responses to 62 policy and practice questions. Covered domains include nutrition services, nutrition education, physical education/physical activity, staff wellness, and integration and coordination. The Health and Wellness Committee includes representatives from multiple district and community groups, and the wellness policy is publicly posted on the district website.

In federally required areas, the district meets expectations: it has explicit nutrition education goals to promote student wellness; the lunch program complies with federal meal pattern, nutrient, and calorie standards; student privacy for free/reduced meal eligibility is protected; free drinking water is available during meals; and all sold foods and beverages meet Smart Snacks standards. One improvement since the last triennial assessment is the removal of vending machines that previously dispensed items not meeting Smart Snacks requirements.

Ongoing efforts include collaborating with administration to increase weekly physical education minutes for elementary and junior high students and exploring adoption of a sequential, comprehensive nutrition curriculum for elementary grades in the 2026–2027 school year. These next steps aim to strengthen areas not yet fully aligned and to build on existing policy strengths.

#### Key



**Strong Policies and Aligned Practices** - District has a strong policy and is fully implementing practices that align with the policy



**Create Practice Implementation Plan** - District has a strong or weak policy, but practice implementation is either absent or limited

# Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)

## District: RAVENNA PUBLIC SCHOOLS



**Update Policies Update Policies** - District is fully implementing a practice but there is no or only weak language in the written policy, or the district is partially implementing practices and there is no language in the policy



**Opportunities for Growth** - District has either not addressed the topic in policy or practice; or has only addressed the topic in a very limited way

For more resources, visit: [wellsat.org/resources](https://wellsat.org/resources)

# Triennial Assessment Report: Ravenna Public Schools Triennial Assessment (3/2026)

## District: RAVENNA PUBLIC SCHOOLS

### USDA Nondiscrimination Statement

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the state or local agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, [AD-3027](#), found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call 866-632-9992. Submit your completed form or letter to USDA by:

1. **Mail:**  
U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW, Mail Stop 9410  
Washington, D.C. 20250-9410;
2. **Fax:**  
(202) 690-7442; or
3. **Email:**  
[program.intake@usda.gov](mailto:program.intake@usda.gov)

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## **5052 School Wellness Policy**

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.\*

### **1. Goals for Nutrition Promotion and Education**

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

### **2. Goals for Physical Activity**

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be

physically active role models, and to include physical activity in family events.

### **3. Goals for Other School-Based Activities Designed to Promote Student Wellness**

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

### **4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day**

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:

i. USDA National School Lunch and School Breakfast nutrition standards  
ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

### **5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day**

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

### **6. Food and Beverage Marketing**

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the

district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced

or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

## **7. Public Participation**

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

## **8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)**

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
  - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
  - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.

(3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements

(4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during afterschool sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

## **9. Triennial Assessment**

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

## **10. Public Notice**

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

## **11. Recordkeeping**

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

## **12. Operational Responsibility**

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

\* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model Wellness Policy (Updated June 2020 to Reflect the USDA Final Rule) [found at https://api.healthiergeneration.org/resource/2](https://api.healthiergeneration.org/resource/2).

Adopted on: September 11, 2023

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

Reviewed on: March 9, 2026

**2025-26 S**

School	Base Salary	Additional Compensation	Benefits
Gibbon	\$203,399.00		\$56,698.00
St. Paul	\$154,800.00		\$55,306.00
<b>Ravenna</b>	<b>\$154,891.00</b>		<b>\$54,071.00</b>
Centura	\$145,000.00	\$0.00	\$0.00
Pleasanton	\$158,000.00	\$0.00	\$41,142.00
Wood River	\$158,000.00		\$52,173.00
Loup City	\$150,001.00		\$47,926.00
Shelton	\$143,000.00		\$43,807.00
Amherst	\$140,000.00		\$52,302.00

Array Average:	\$156,343.44		\$44,825.00

## Superintendent Salary Array

Years of Experience	Education Level		Total Compensation	Rank
33	Doctorate		\$260,097.00	1
20	Specialist		\$210,106.00	3
28	Doctorate		\$208,962.00	4
21	Doctorate		\$145,000.00	9
28	Specialist		\$199,142.00	5
26	Specialist		\$210,173.00	2
30	Specialist		\$197,927.00	6
27	Doctorate		\$186,807.00	8
20	Specialist		\$192,302.00	7

26	Mean		\$201,168.44	
	Median		\$199,142.00	
	102% of Midpoint	102%	\$204,158.33	
	Midpoint (100%)	100%	\$200,155.22	
	98% of Midpoint	98%	\$196,152.12	

### Difference Between Current Compensation to Midpoint

102% = -\$4,803.67  
 100% - Midpoint = -\$8,806.78  
 98% = -\$12,809.88

## **SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS**

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

**Section 1. Term of Contract.** The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2026, and expiring on June 30, 2028. References to "contract year" shall mean each period from July 1st through June 30th. The Superintendent's generally expected working days shall consist of all days Monday through Friday, but generally not Saturdays and Sundays and any holidays or leave days provided in this Contract. However, the Superintendent will work all days necessary to complete the Superintendent's duties, even if those are weekend days or holidays. The Superintendent shall keep complete and accurate records of working days and shall provide the Board of Education with a report of the accumulated working days at least quarterly.

**Section 2. Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2026 board meeting** (and each December thereafter) of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each applicable year in which this contract may renew, and shall make the renewal of the Superintendent's employment contract an agenda item for the regular **December** board meeting during each applicable contract year. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the School District has complied with the Superintendent Pay Transparency Act.

**Section 3. Salary.** The Superintendent's salary for the contract year shall be \$162,447.40 which shall be paid in 12 equal monthly installments consistent with the District's regular payroll cycle. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

- a. Health Insurance.** The Superintendent will have access to health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable)
- b. Dental Insurance.** The Superintendent will be provided family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.00 with the option to purchase an additional \$50,000 of coverage.
- d. Sick Leave.** The Superintendent shall be entitled to 10 days of sick leave per year, after the initial contract year, which may accumulate to a total of 30 days. For the initial contract year, the Superintendent will be given 20 sick leave days (the standard 10, plus 10 additional banked). Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- e. Vacation Leave.** The Superintendent shall receive 20 vacation days for the initial contract year and up to 20 vacation days per contract year thereafter, with a maximum accrual of 30 total days. The Superintendent may use these days at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the initial contract year, all unused vacation days will carry over to the next contract year, and the Board shall give the Superintendent up to 20 additional days, so long as the Superintendent's total of carried plus new days does not exceed 30. For example, if the Superintendent uses 12 days in

year 1, the Board will provide the Superintendent with 20 days the following year to bring the total vacation days up to 28; if the Superintendent carries over 15 days, the Superintendent will be given 15 days to bring the total to 30 days. The Superintendent shall develop a system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of \$1.00 per day.

- f. Holidays.** The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day.
- g. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
- h. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.
- i. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: American Association of Superintendents; Nebraska Council of School Administrators.
- j. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees that he will authorize the physician performing each such examination to provide the Board with all records, results and

medical judgments of the examination. Up to \$200 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.

**k. Cell Phone.** The Superintendent shall be required to purchase and maintain a cell phone and cell plan so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day.

**i. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

**Section 12. Principal Residence/Domicile in School District.** The Superintendent shall have his domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and, the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent is in his first year of employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing his in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and,

(5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

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

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

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

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

**Section 17. Physical or Mental Examination.** The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In

deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician’s report to the Board must address whether the Superintendent is able to perform the “essential functions” of his position.

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

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

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

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

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

**Executed by the Board this 9th day of March, 2026.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Superintendent this 9th day of March, 2026.**

\_\_\_\_\_  
Superintendent

# OAC Meeting Summary

## March 5, 2026

The meeting provided a six-week construction update for the Ravenna Public School OAC project, covering construction progress, schedule revisions, budget items, and signage procurement. The construction team reported steel joists and decking are on site, steel erection is scheduled to start next week, and a roof penetration is planned later in the week pending weather. The school calendar for Ravenna Public Schools may shift 3.5 days earlier if no snow days occur, with the board set to finalize start and end dates for the 26-27 school calendar at its next meeting.

The project schedule was reworked to break Area A into major interior-remodel work packages to prevent subcontractor overlaps and to produce a near-final schedule by month-end, with conflicts tracked and updated daily in Autodesk. Budget discussions included two EFAs for unexpected hand excavation and CMU infill, several change orders affecting door hardware and frames, and an owner-funded signage package that needs further pricing review and possibly a second quote. The team reviewed finish and structural clarifications for the ag shop ceilings, agreed the exposed ag-shop structure is unpainted pending site inspection, and flagged an unclear Area D footing/wall intersection detail for consultation with the structural engineer (Lang/Stephen Stopper). Administrative items included a payout sent to Joseph for review, graphics confirmation awaiting Simon/Truson tied to a change order, Teresa's welding booth submittal review, polished concrete curing limits to preserve warranties with Heartland and the flooring contractor, and actions to advance CMU work after removing existing metal panels at the weight room for clean roof and wall connections.

- Steel joist and decking are on site.
- They plan on opening the roof of the existing school building to tie in the steel from the new part with the old part and to create the curbs for the HVAC units during the week of March 8<sup>th</sup>. The units will be set when no students or staff are occupying the building.
- The concrete issue with the flooring contractor was resolved. All parties agreed that the concrete curing compound would be used on the polished concrete areas and not used on the concrete areas that will eventually be covered. This will preserve any warrant issues that may develop in the areas with polished concrete.
- Still investigating the best solution for the door between the new ag classroom and the ag welding shop area to decide the best solution.
- We are still waiting on the glass samples for the new addition to be sent. The first samples that were sent were way, way too dark.
- AD's Office. BD is working on putting a number together for the requested AD's Office and for the cost of installing a door from the mens coaches' locker room/football storage area, which could be repurposed for the AD's Office. If the coaches' locker room/football storage area is

used, any parent, player, or coaches meetings could simply be held in the community meeting room, which could simply be equipped with a “Do Not Disturb – Meeting In Progress” sign.

- Cap color for the veterans memorial needs to be decided. The superintendent has samples of the powder coat colors that are available for the project.
- Cabinets in the elementary workroom, due to a loss of storage capacity in the elementary office area.
- Cabinets in the concession stand, because it is time. They are old and worn.
- The summer work schedule for contractors is being developed by the construction manager, maintenance, and administration. A DRAFT is attached to this agenda item.
- Signage (exterior signage) for the project was elected to be an owner directed project during the “value engineering phase” of the project. The budget price for this item was \$20,000. BD secured a bid for the sign work with a price tag of \$83,000. So, that \$83,000 is the school’s expense and outside of the bond fund project budget with BD’s, and will be taken from the Special Building Fund. The superintendent has requested that BD get additional bids for the sign work.
- There are 10 control joints that could be installed on the exterior of the building, to prevent future cracking. There was some cracking along on the control joints, which the board was made aware of at the February Board Meeting. Installing the additional control joints obviously carries an additional cost, but would be preventative maintenance. The other control joints haven’t developed cracks after 60 years. You basically have 1 out of 11 control joints that developed the crack. Below, you can see how at one of the control joints the face brick cracked. There was a lot of heavy machinery in this area and they were using a soil compaction machine, which vibrates the earth. The other joints seem to be doing fine, with no signs of cracks developing. The one joint that did crack will be replaced with a control joint (sawed open and filled with butyl material to create an expansion joint).





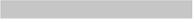
- There was additional work and cost discovered during the removal of the parapet wall and framing at the top of the building. The brick did not come all of the way out to meet the other face brick behind the parapet wall. This created a substantial gap and would have created an interesting wall contour in weight room, art room, and north hallway corridor. It would have looked pretty goofy to fill the area in with drywall, brick, or any other material. It also would have caused problems with entry ways and spots where the new part of the building was tying into the old part of the building, so for \$27,340. The area will be filled with face brick to match the other face brick and create an even and uniform surface.





ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
1			<b>Summer Work '26</b>	<b>75 days?</b>	<b>Mon 5/4/26</b>	<b>Fri 8/14/26</b>		<b>Mon 5/4/26</b>	<b>NA</b>
2			Dismissal for Summer	1 day	Tue 5/19/26	Tue 5/19/26		Tue 5/19/26	Tue 5/19/26
3			<b>Rennovation</b>	<b>61 days?</b>	<b>Mon 5/4/26</b>	<b>Mon 7/27/26</b>		<b>NA</b>	<b>NA</b>
4			<b>Shop area</b>	<b>39 days</b>	<b>Mon 5/4/26</b>	<b>Thu 6/25/26</b>		<b>NA</b>	<b>NA</b>
5			MEP Demo	3 days	Mon 5/4/26	Wed 5/6/26		NA	NA
6			Cederburg Demo	10 days	Thu 5/7/26	Wed 5/20/26	5	NA	NA
7			Install lintles and soap in beams	3 days	Thu 5/21/26	Mon 5/25/26	6	NA	NA
8			CMU walls (rm 172S,171S,163)	3 days	Thu 5/21/26	Mon 5/25/26	6	NA	NA
9			Below grade rough in	2 days	Thu 5/21/26	Fri 5/22/26	6	NA	NA
10			Foundation (CF-5,CF-1,	2 days	Thu 5/21/26	Fri 5/22/26	6	NA	NA
11			Install stairs on east side	1 day	Tue 5/26/26	Tue 5/26/26	7	NA	NA
12			CMU Walls (remaining)	3 days	Tue 5/26/26	Thu 5/28/26	8,10	NA	NA
13			Slab and ramp pour	2 days	Fri 5/29/26	Mon 6/1/26	12	NA	NA
14			Install overhead door	1 day	Tue 6/2/26	Tue 6/2/26	13	NA	NA
15			Install lights	2 days	Tue 6/2/26	Wed 6/3/26	13	NA	NA
16			Fire sprinklers	5 days	Tue 6/2/26	Mon 6/8/26	13	NA	NA
17			Tooth and infill	2 days	Fri 5/29/26	Mon 6/1/26	12	NA	NA
18			Drywall (concession 18	1 day	Thu 5/21/26	Thu 5/21/26	6	NA	NA
19			Wall rough (All MEP)	2 days	Fri 5/22/26	Mon 5/25/26	18	NA	NA
20			Install Welding booths	4 days	Tue 5/26/26	Fri 5/29/26	19	NA	NA
21			Plumbing welding gas	3 days	Tue 5/26/26	Thu 5/28/26	8	NA	NA
22			Install masonry frames	3 days	Tue 6/2/26	Thu 6/4/26	17	NA	NA

Project: 3.4.26 Summer Schedu  
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

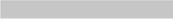
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
23			Door frames, Doors & Hardware	3 days	Mon 5/4/26	Wed 5/6/26		NA	NA
24			Hang drywall (concession 182)	1 day	Tue 5/26/26	Tue 5/26/26	19	NA	NA
25			Finish drywall	3 days	Wed 5/27/26	Fri 5/29/26	24	NA	NA
26			Structural steel at RTU	1 day	Tue 6/2/26	Tue 6/2/26	13	NA	NA
27			Duct installation	5 days	Wed 6/3/26	Tue 6/9/26	26	NA	NA
28			Set RTU's	1 day	Wed 6/3/26	Wed 6/3/26	26	NA	NA
29			1st Coat Paint	2 days	Wed 6/10/26	Thu 6/11/26	27	NA	NA
30			Install wall accessories	1 day	Fri 6/12/26	Fri 6/12/26	29	NA	NA
31			<b>ABOVE CEILING INSPECTION</b>	<b>1 day</b>	<b>Wed 6/10/26</b>	<b>Wed 6/10/26</b>	<b>27</b>	<b>NA</b>	<b>NA</b>
32			ACP Ceilings (172S, 182, patch 173)	1 day	Fri 6/12/26	Fri 6/12/26	29	NA	NA
33			Install lockers	2 days	Fri 6/12/26	Mon 6/15/26	29	NA	NA
34			Install LVT (172S,173)	3 days	Fri 6/12/26	Tue 6/16/26	29	NA	NA
35			Final Paint	3 days	Wed 6/17/26	Fri 6/19/26	34	NA	NA
36			Final Clean	3 days	Mon 6/22/26	Wed 6/24/26	35	NA	NA
37			<b>PUNCH LIST</b>	<b>1 day</b>	<b>Thu 6/25/26</b>	<b>Thu 6/25/26</b>	<b>36</b>	<b>NA</b>	<b>NA</b>
38			<b>Girls Locker room</b>	<b>44 days</b>	<b>Wed 5/20/26</b>	<b>Mon 7/20/26</b>		<b>NA</b>	<b>NA</b>
39			MEP Demo	2 days	Wed 5/20/26	Thu 5/21/26	5,2	NA	NA
40			Cederburg Demo	5 days	Thu 5/21/26	Wed 5/27/26	6	NA	NA
41			Underground rough in.	3 days	Fri 5/29/26	Tue 6/2/26	40	NA	NA
42			Slab pour	2 days	Wed 6/3/26	Thu 6/4/26	41	NA	NA
43			CMU Walls	5 days	Tue 6/2/26	Mon 6/8/26	17,40	NA	NA

Project: 3.4.26 Summer Schedu  
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

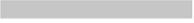
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
44			Locker base pour	2 days	Tue 6/9/26	Wed 6/10/26	43	NA	NA
45			MEP ceiling rough in	2 days	Fri 6/5/26	Mon 6/8/26	42	NA	NA
46			ABOVE CEILING INSPEC	1 day	Tue 6/9/26	Tue 6/9/26	45	NA	NA
47			Tile shower room	2 days	Tue 6/9/26	Wed 6/10/26	43	NA	NA
48			Metal Framing - Ceiling	3 days	Thu 6/11/26	Tue 6/16/26	43,47	NA	NA
49			Hang drywall - ceiling	2 days	Wed 6/17/26	Thu 6/18/26	48	NA	NA
50			Finish drywall ceiling	4 days	Fri 6/19/26	Wed 6/24/26	49	NA	NA
51			Door frames, doors & hardware	3 days	Tue 6/9/26	Thu 6/11/26	43	NA	NA
52			1st Coat Paint	3 days	Thu 6/25/26	Mon 6/29/26	50	NA	NA
53			MEP Ceiling Devices	5 days	Tue 6/30/26	Mon 7/6/26	52	NA	NA
54			Locker install	3 days	Tue 6/30/26	Thu 7/2/26	52	NA	NA
55			Flooring Install - HPC	5 days	Tue 6/30/26	Fri 7/10/26	52	NA	NA
56			Doors & Hardware	3 days	Tue 7/14/26	Thu 7/16/26	55	NA	NA
57			Final paint	3 days	Mon 7/13/26	Wed 7/15/26	55	NA	NA
58			MEP device out	2 days	Fri 7/17/26	Mon 7/20/26	57	NA	NA
59			Specialties Install	2 days	Mon 7/13/26	Tue 7/14/26	55	NA	NA
60			Final Clean	1 day	Thu 7/16/26	Thu 7/16/26	59	NA	NA
61			PUNCH LIST	1 day	Mon 7/20/26	Mon 7/20/26	60	NA	NA
62			High School main entrance	71 days?	Mon 5/4/26	Mon 8/10/26		NA	NA
63			Temp walls and floor protection	3 days	Wed 5/20/26	Fri 5/22/26	2	NA	NA
64			MEP Demo	3 days	Fri 5/22/26	Tue 5/26/26	39	NA	NA
65			Cederburg Demo	4 days	Thu 5/28/26	Tue 6/2/26	40	NA	NA

Project: 3.4.26 Summer Schedu  
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

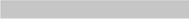
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
66			Cut in and place ember	2 days	Tue 6/9/26	Wed 6/10/26	43,65	NA	NA
67			Footings - (CF-1, CF-4)	2 days	Wed 6/3/26	Thu 6/4/26	65	NA	NA
68			Form and pour cast-in-place wall	2 days	Fri 6/5/26	Mon 6/8/26	67	NA	NA
69			MEP ground rough	3 days	Wed 6/3/26	Fri 6/5/26	65	NA	NA
70			Floor pour	2 days	Mon 6/8/26	Tue 6/9/26	69	NA	NA
71			CMU walls and repair	3 days	Thu 6/11/26	Mon 6/15/26	66,70	NA	NA
72			MEP Ceiling rough in	4 days	Tue 6/16/26	Fri 6/19/26	71	NA	NA
73			ABOVE CEILING INSPECTION	1 day	Mon 6/22/26	Mon 6/22/26	72	NA	NA
74			Hollow metal door frame	3 days	Tue 6/16/26	Thu 6/18/26	71	NA	NA
75			Steel erection	2 days	Tue 6/9/26	Wed 6/10/26	68	NA	NA
76			parapet and soffit frame	2 days	Thu 6/11/26	Fri 6/12/26	75	NA	NA
77			Install can lighting in soffit	1 day	Mon 6/15/26	Mon 6/15/26	76	NA	NA
78			Parapet Carpentry	3 days	Mon 6/15/26	Wed 6/17/26	76	NA	NA
79			Install EIFS	3 days	Thu 6/18/26	Mon 6/22/26	78	NA	NA
80			spray foam insulation in parapet	1 day	Mon 6/15/26	Mon 6/15/26	76	NA	NA
81			Roof install	2 days	Tue 6/16/26	Wed 6/17/26	80	NA	NA
82			Aluminum glazing	2 days	Wed 6/10/26	Thu 6/11/26	70	NA	NA
83			Wall framing	3 days	Wed 6/10/26	Mon 6/22/26	70	NA	NA
84			Hang drywall	2 days	Fri 6/26/26	Mon 6/29/26	83	NA	NA
85			Finish drywall	4 days	Wed 7/8/26	Wed 7/15/26	84	NA	NA
86			1st coat paint	2 days	Mon 7/20/26	Tue 7/21/26	85	NA	NA
87			GWB ceiling framing	1 day?	Mon 5/4/26	Mon 5/4/26		NA	NA

Project: 3.4.26 Summer Schedule  
Date: Wed 3/4/26

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

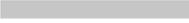
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
88			Flooring	5 days	Tue 7/28/26	Mon 8/3/26	86	NA	NA
89			Casework	2 days	Wed 7/22/26	Thu 7/23/26	86	NA	NA
90			Doors and hardware	3 days	Tue 8/4/26	Thu 8/6/26	88	NA	NA
91			Final paint	3 days	Fri 7/24/26	Mon 8/3/26	89	NA	NA
92			Final Clean	3 days	Tue 8/4/26	Fri 8/7/26	91	NA	NA
93			<b>PUNCH LIST</b>	1 day	Mon 8/10/26	Mon 8/10/26	92	NA	NA
94			<b>Elementary entrance</b>	<b>56 days</b>	<b>Wed 5/27/26</b>	<b>Wed 8/12/26</b>		<b>NA</b>	<b>NA</b>
95			MEP Demo	2 days	Wed 5/27/26	Thu 5/28/26	64,2	NA	NA
96			Cederburg Demo	2 days	Wed 6/3/26	Thu 6/4/26	65	NA	NA
97			Wall framing (interior)	3 days	Fri 6/5/26	Tue 6/9/26	96	NA	NA
98			footings	2 days	Fri 6/5/26	Mon 6/8/26	96	NA	NA
99			Structural steel	3 days	Thu 6/11/26	Mon 6/15/26	75,98	NA	NA
100			pour stoops	1 day	Tue 6/16/26	Tue 6/16/26	99	NA	NA
101			Pour sidewalk	1 day	Wed 6/17/26	Wed 6/17/26	100	NA	NA
102			Roof/soffit framing (ex	3 days	Tue 6/16/26	Thu 6/18/26	99	NA	NA
103			MEP wall/ceiling rough	3 days	Wed 6/10/26	Fri 6/12/26	97	NA	NA
104			<b>ABOVE CEILING INSPEC</b>	1 day	Mon 6/15/26	Mon 6/15/26	103	NA	NA
105			Drywall hang	1 day	Mon 6/15/26	Mon 6/15/26	103	NA	NA
106			Drywall finish	4 days	Tue 6/16/26	Thu 6/25/26	105	NA	NA
107			1st coat paint	2 days	Tue 6/30/26	Wed 7/1/26	106	NA	NA
108			ACP ceilings	3 days	Thu 7/2/26	Mon 7/6/26	107	NA	NA
109			Flooring	3 days	Wed 7/8/26	Mon 7/13/26	108	NA	NA
110			Doors and hardware	2 days	Fri 7/17/26	Mon 7/20/26	109	NA	NA

Project: 3.4.26 Summer Schedu  
Date: Wed 3/4/26

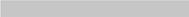
Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	
Milestone		Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only			
Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
111			Final paint	2 days	Wed 8/5/26	Thu 8/6/26	91,109	NA	NA
112			MEP device out	2 days	Mon 7/13/26	Tue 7/14/26	108	NA	NA
113			Final clean	2 days	Mon 8/10/26	Tue 8/11/26	111	NA	NA
114			<b>PUNCH LIST</b>	1 day	Wed 8/12/26	Wed 8/12/26	113	NA	NA
115			<b>Corridor</b>	<b>54 days</b>	<b>Fri 6/5/26</b>	<b>Wed 8/19/26</b>		<b>NA</b>	<b>NA</b>
116			MEP Demo	5 days	Fri 6/5/26	Thu 6/11/26	96,2	NA	NA
117			Cederburg demo	2 days	Fri 6/12/26	Mon 6/15/26	116	NA	NA
118			Frame 2hr wall in corridor 178	1 day	Fri 6/19/26	Fri 6/19/26	117	NA	NA
119			MEP wall rough in corridor 178	2 days	Tue 6/16/26	Wed 6/17/26	117	NA	NA
120			MEP Ceiling rough	3 days	Mon 6/22/26	Wed 6/24/26	117	NA	NA
121			<b>ABOVE CEILING INSPEC</b>	1 day	Thu 6/25/26	Thu 6/25/26	120	NA	NA
122			ACP Ceiling grid	4 days	Tue 7/7/26	Fri 7/10/26	108,119	NA	NA
123			Ceiling devises, lights, diffusers.	3 days	Wed 7/15/26	Tue 7/21/26	122	NA	NA
124			ACP ceiling PAD OUT	2 days	Wed 7/22/26	Thu 7/23/26	123	NA	NA
125			Final Paint	3 days	Tue 8/11/26	Thu 8/13/26	111	NA	NA
126			Final Clean	3 days	Fri 8/14/26	Tue 8/18/26	125	NA	NA
127			<b>PUNCH LIST</b>	1 day	Wed 8/19/26	Wed 8/19/26	126	NA	NA
128			<b>Wrestling room</b>	<b>25 days</b>	<b>Fri 6/12/26</b>	<b>Thu 7/16/26</b>		<b>NA</b>	<b>NA</b>
129			MEP demo	1 day	Fri 6/12/26	Fri 6/12/26	116,2	NA	NA
130			Cederburg demo	2 days	Tue 6/16/26	Wed 6/17/26	129	NA	NA
131			Install columns and be	2 days	Thu 6/18/26	Fri 6/19/26	130	NA	NA

Project: 3.4.26 Summer Schedu  
Date: Wed 3/4/26

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Project Summary		Manual Summary		Manual Progress	
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Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Actual Start	Actual Finish
132			Skim coat paneling	4 days	Mon 6/22/26	Thu 6/25/26	130,131	NA	NA
133			Install lockers	2 days	Fri 6/26/26	Mon 6/29/26	132	NA	NA
134			Paint/Final paint	2 days	Fri 6/26/26	Mon 6/29/26	132	NA	NA
135			Flooring (WCPT & WB)	1 day	Tue 7/7/26	Tue 7/7/26	134	NA	NA
136			Final Cleaning	2 days	Wed 7/8/26	Fri 7/10/26	36,135	NA	NA
137			<b>PUNCH LIST</b>	1 day	Thu 7/16/26	Thu 7/16/26	136	NA	NA
138			<b>FIRE FINAL FOR SCHOOL</b>	1 day	Fri 7/17/26	Fri 7/17/26	137	NA	NA
139			Substantial Completion	1 day	Mon 7/20/26	Mon 7/20/26	138	NA	NA

Project: 3.4.26 Summer Schedu Date: Wed 3/4/26	Task		Inactive Summary		External Tasks	
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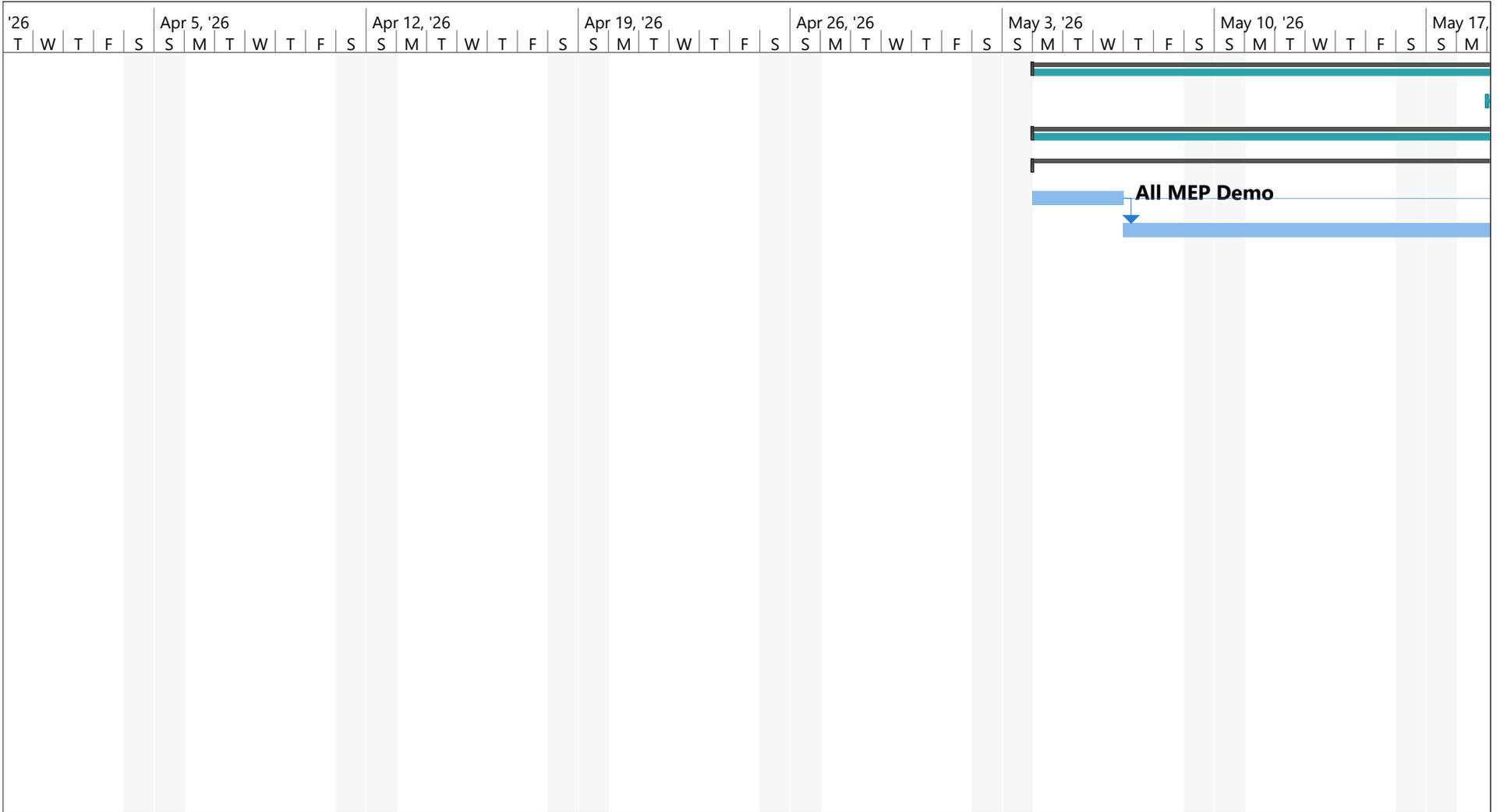




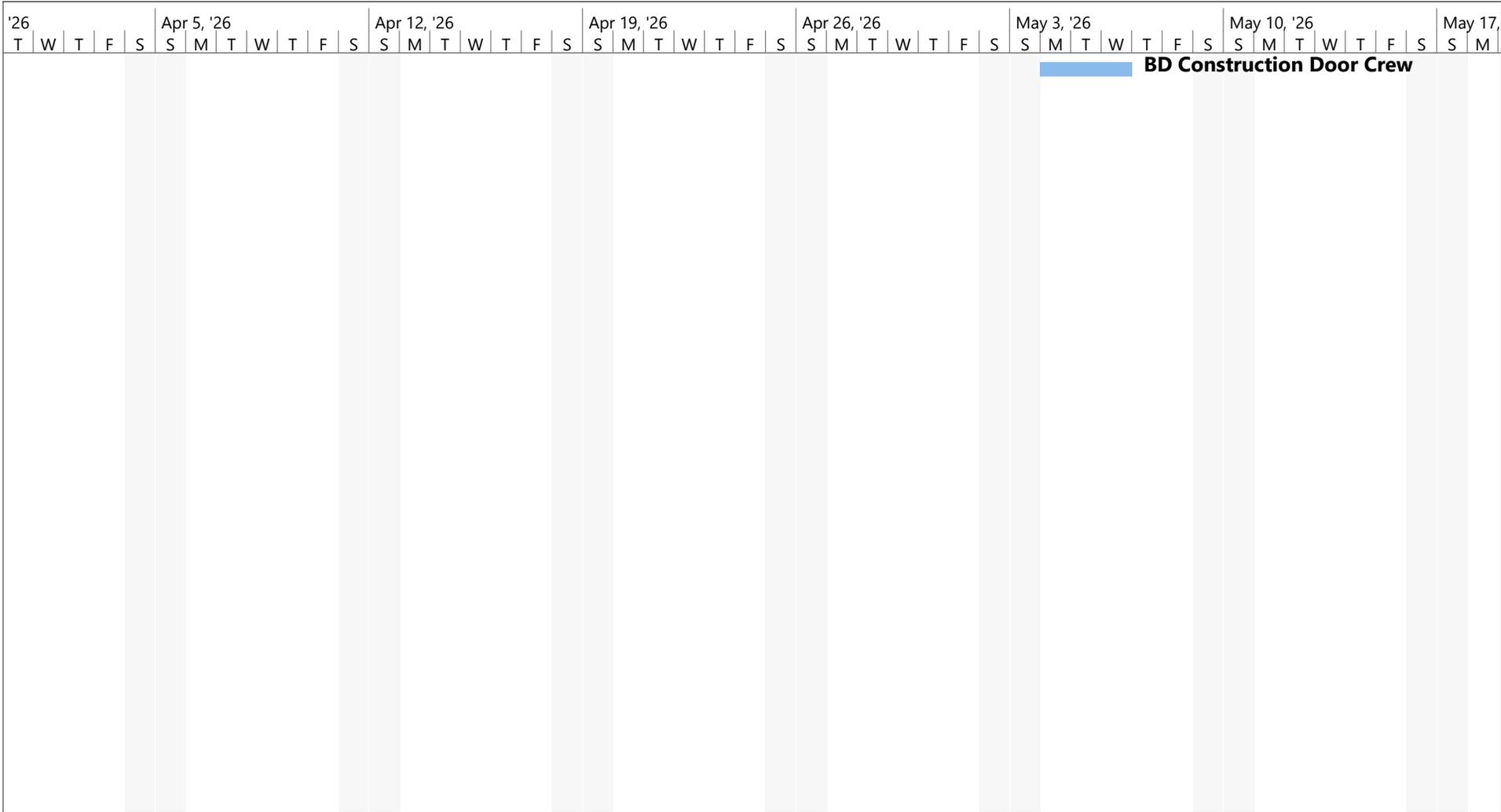
Resource Names	Total Slack	Free Slack	26							Mar 8, '26							Mar 15, '26							Mar 22, '26							Mar 29, '26		
			T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T		
J & H Specialties	24 days	0 days																															
Elite Storage Products	37 days	37 days																															
Kucera Painting Final	24 days	0 days																															
Work Space Flooring	24 days	0 days																															
Final Clean	24 days	0 days																															
OAC	22 days	0 days																															
	22 days	0 days																															
	22 days	22 days																															



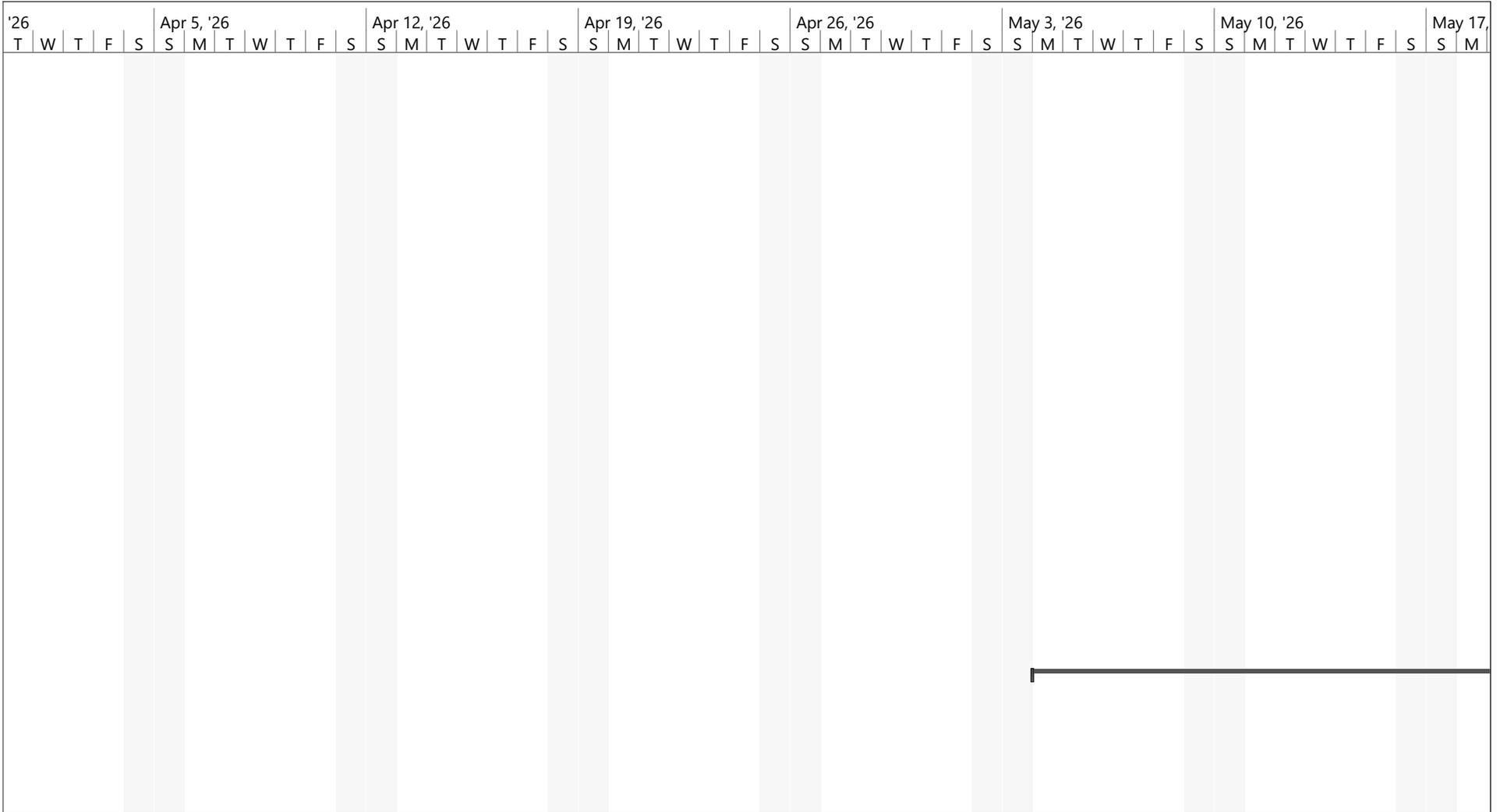
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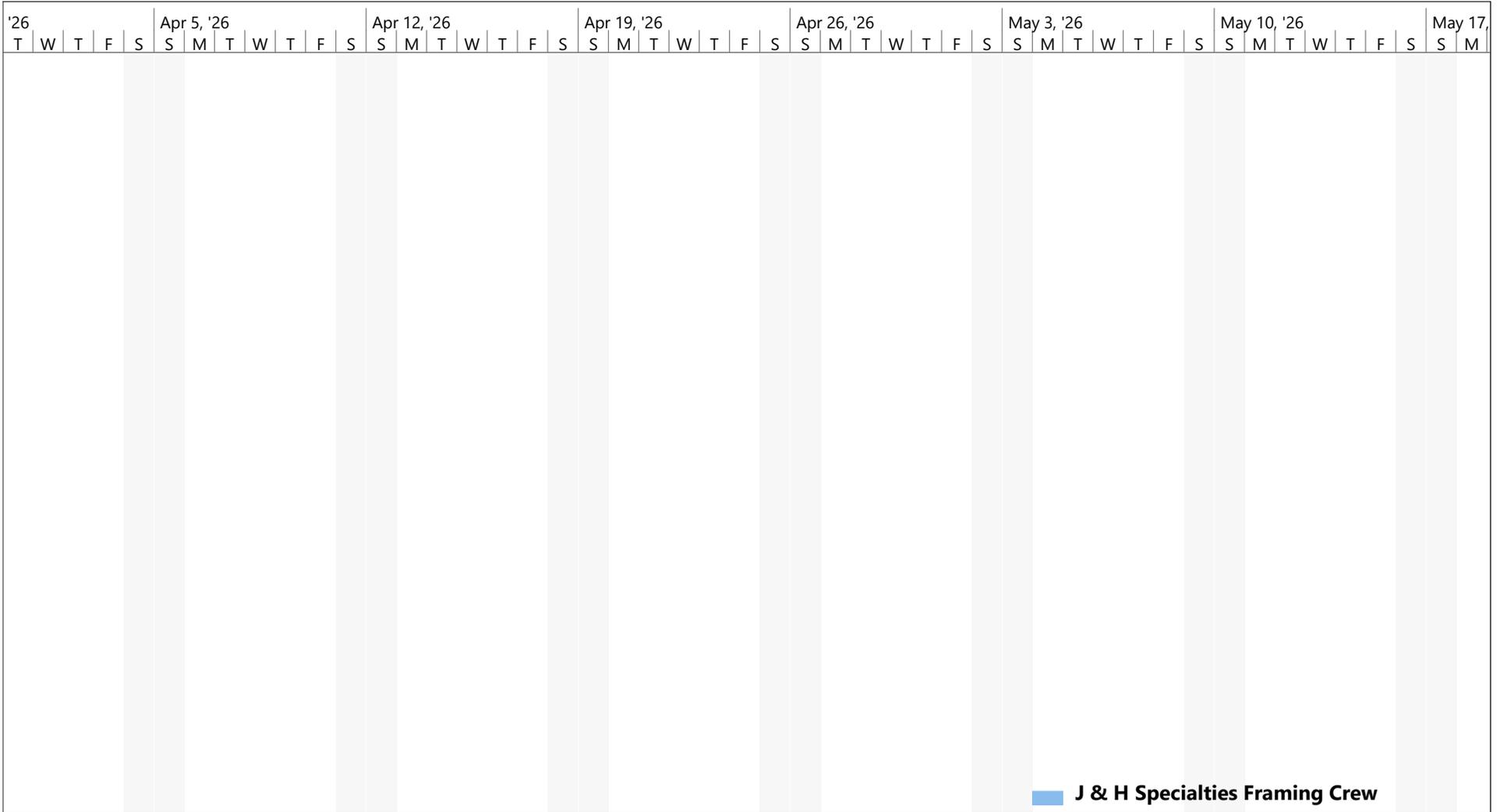
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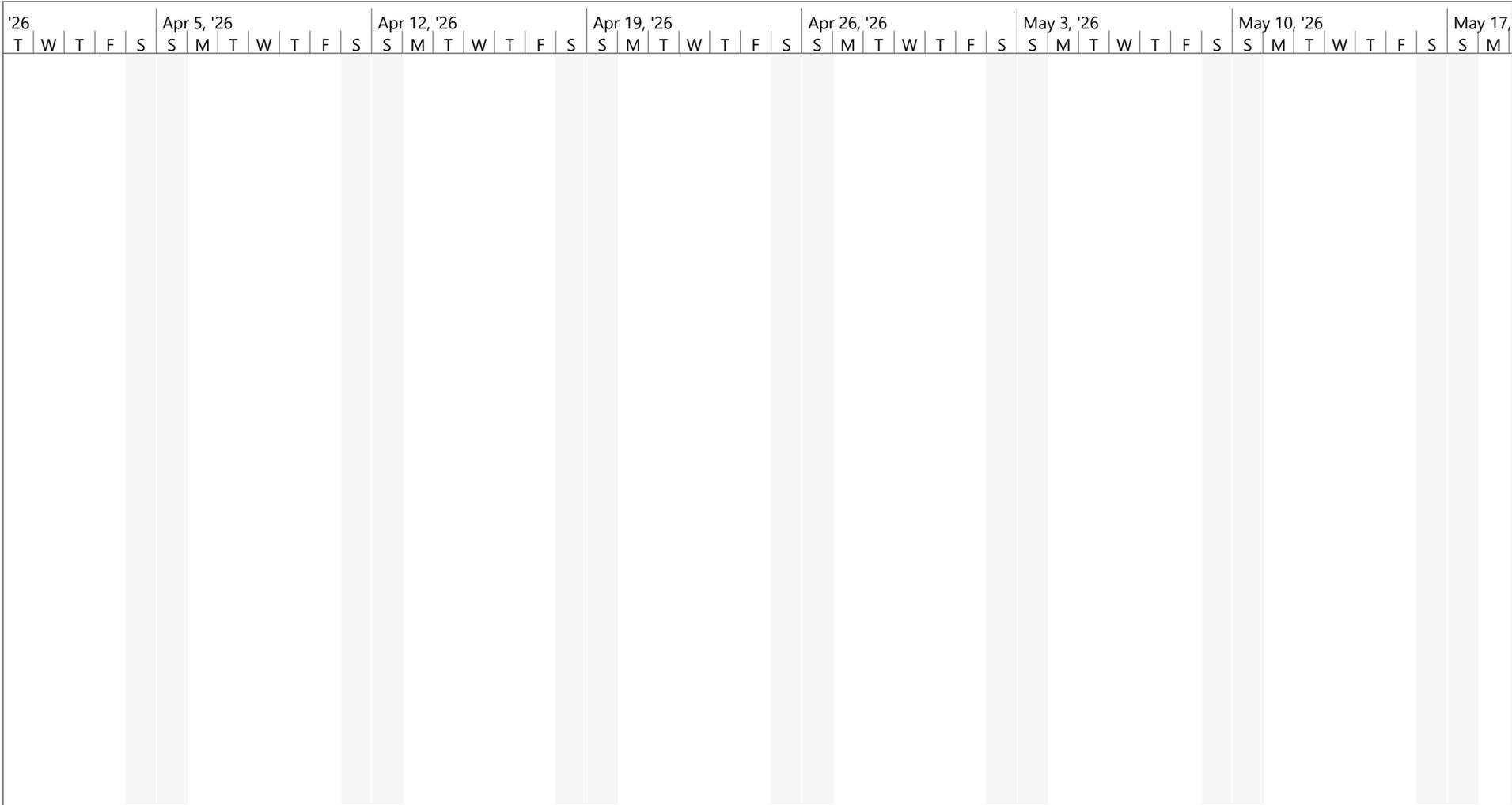
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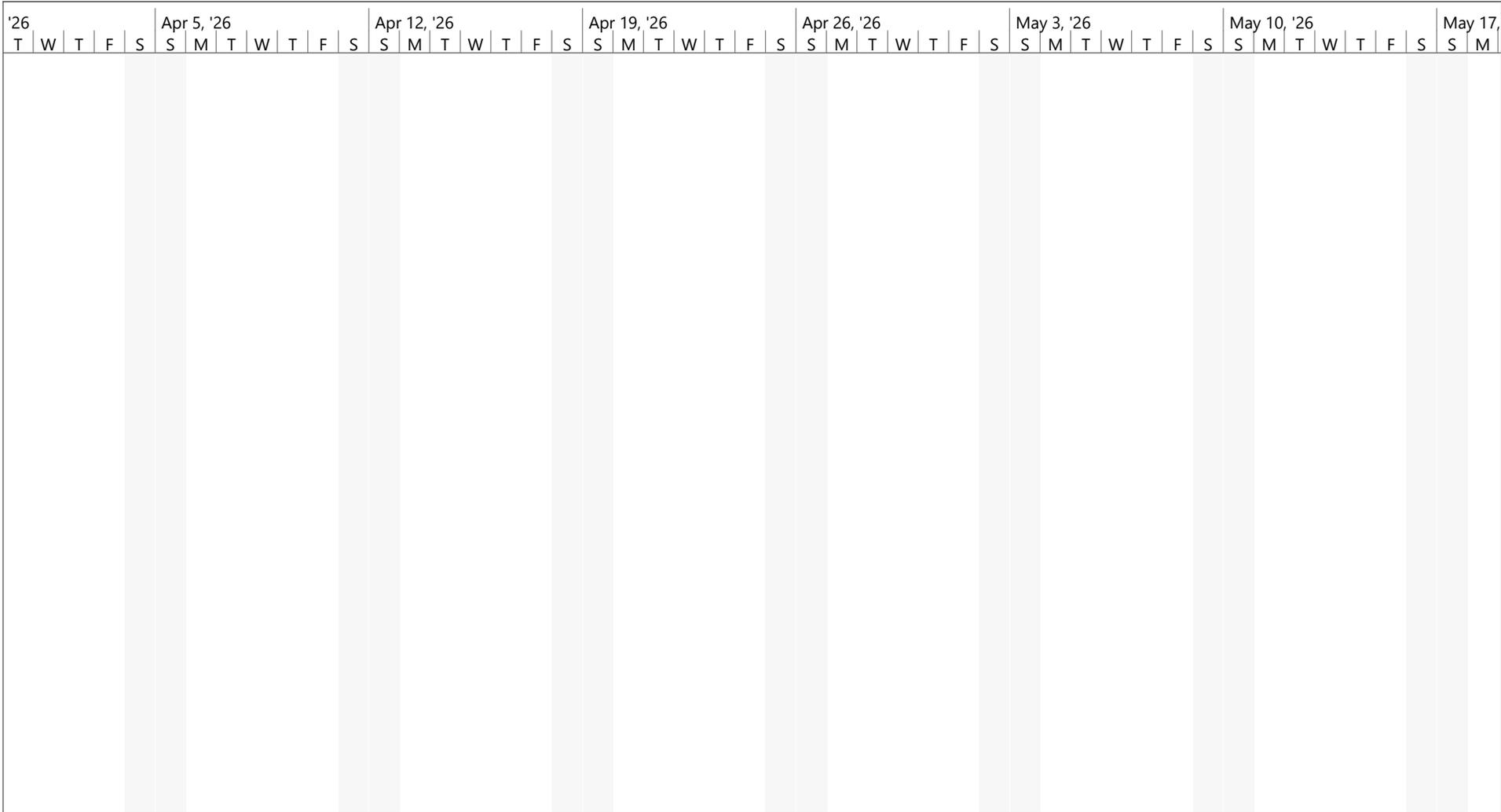
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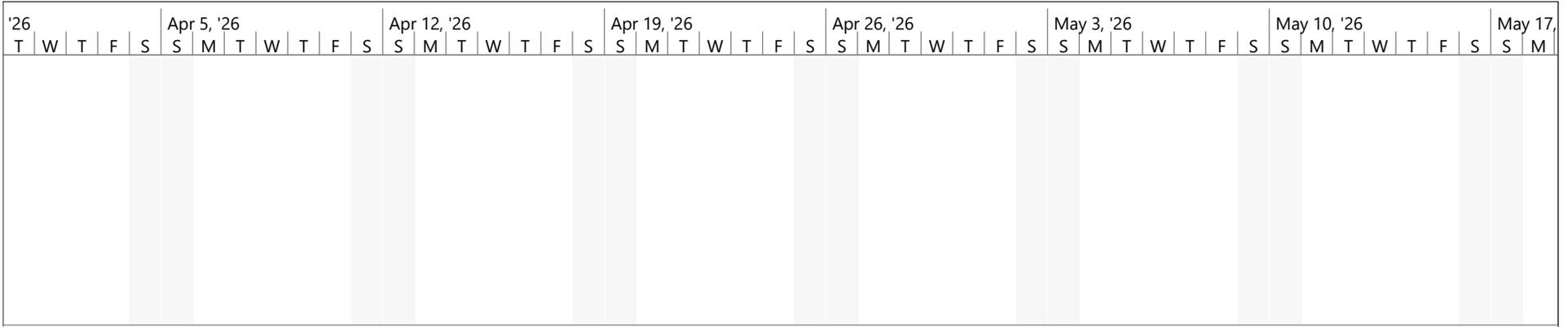
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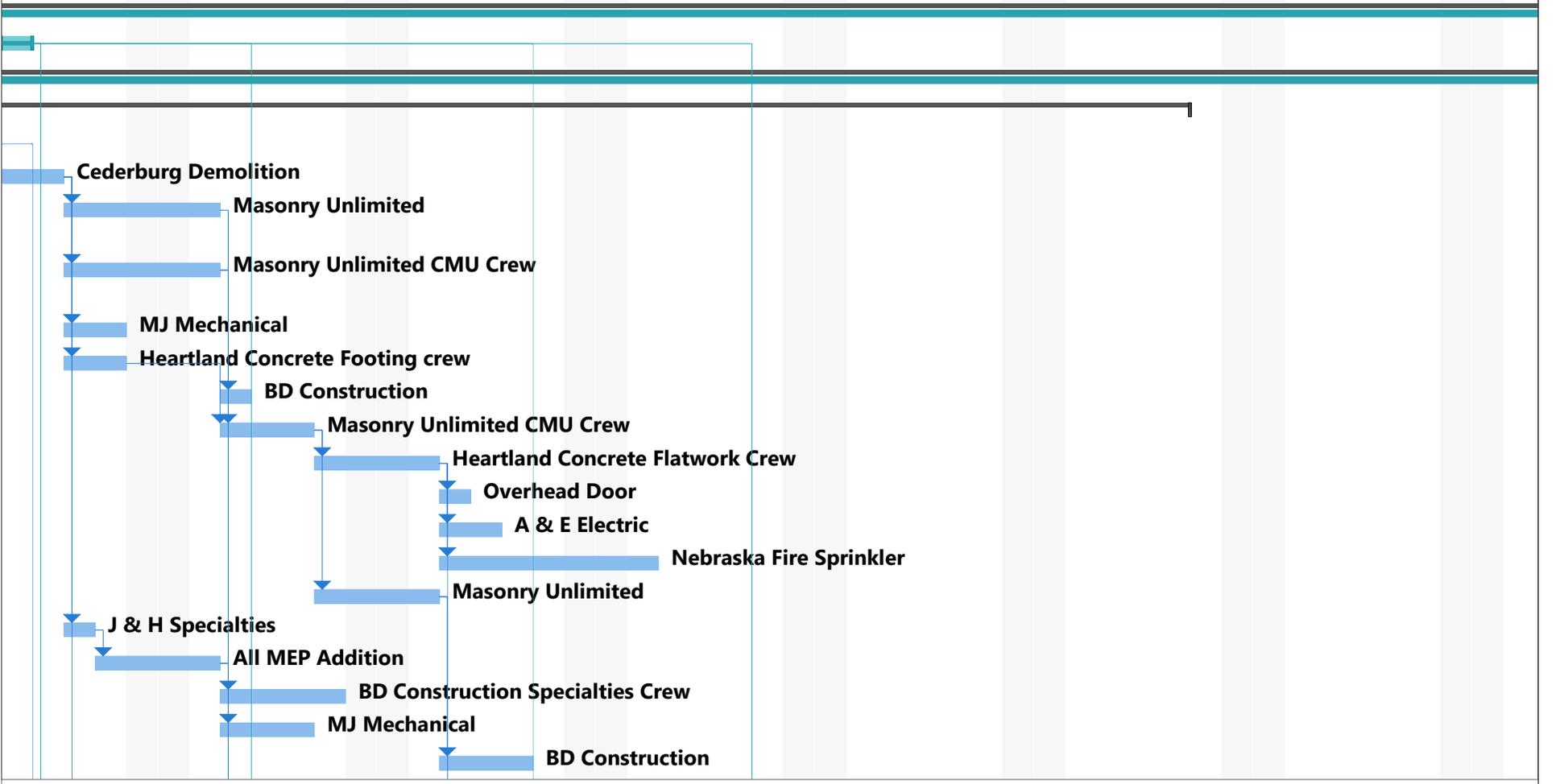


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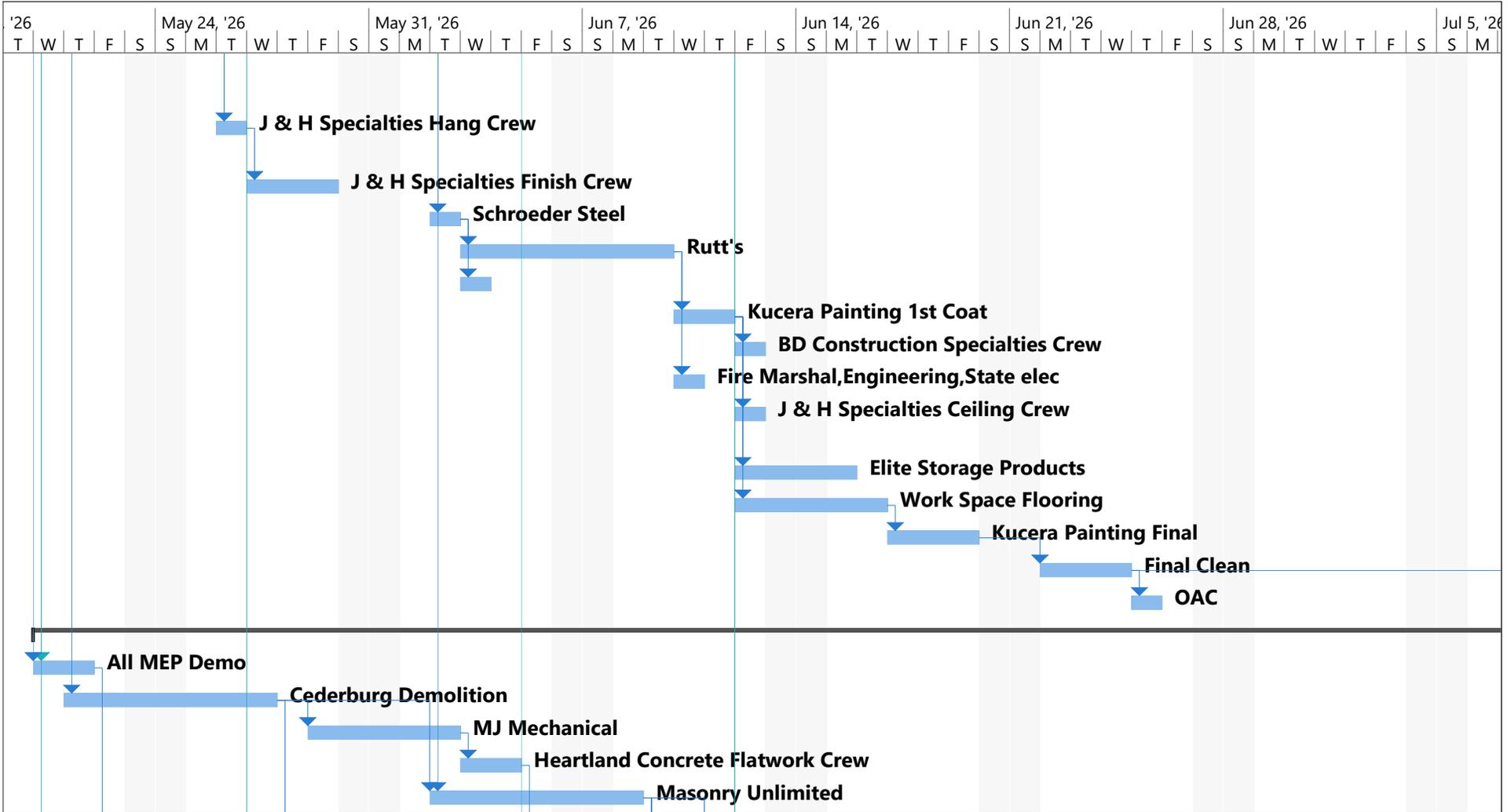
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'26      May 24, '26      May 31, '26      Jun 7, '26      Jun 14, '26      Jun 21, '26      Jun 28, '26      Jul 5, '26  
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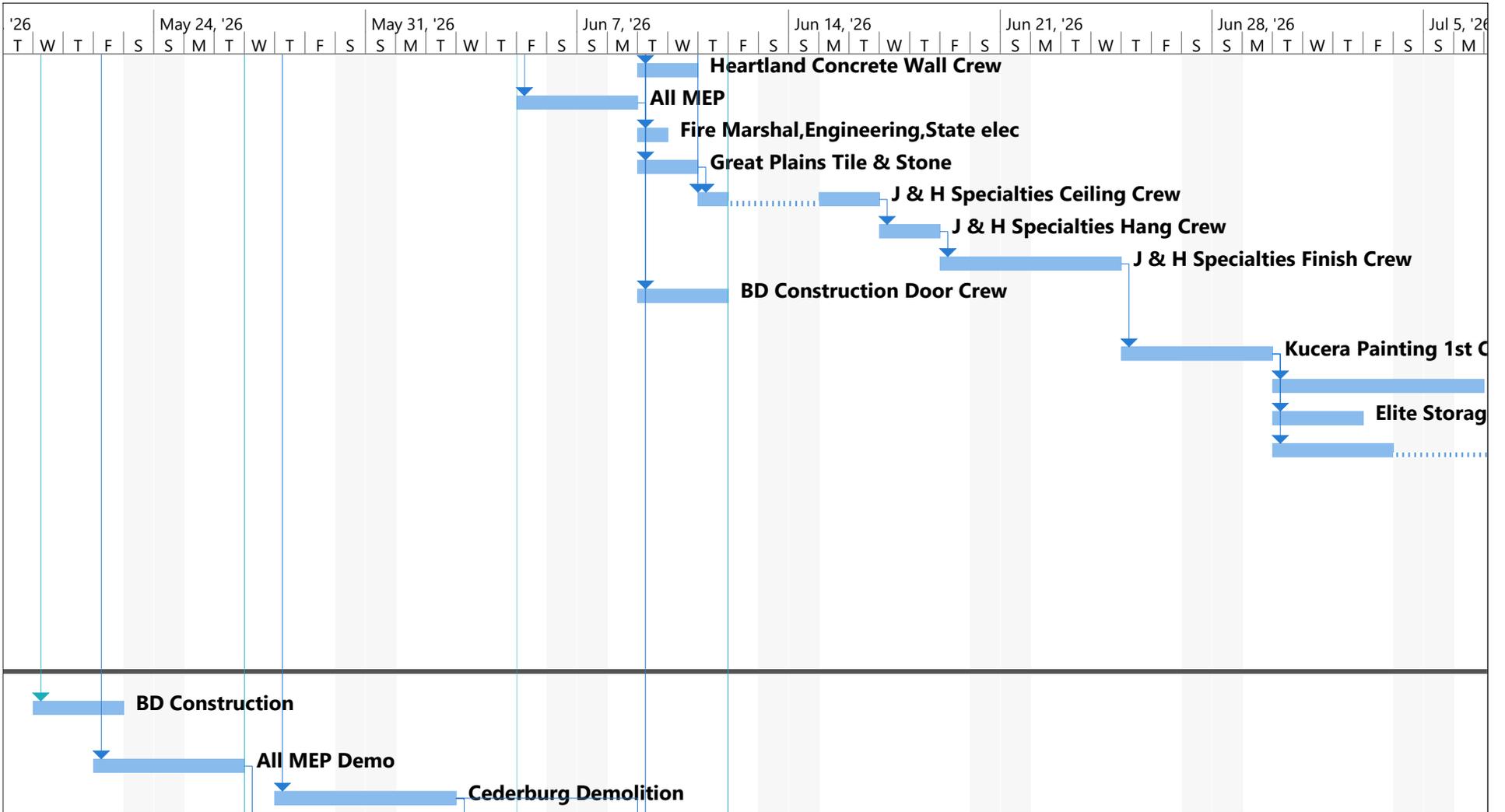


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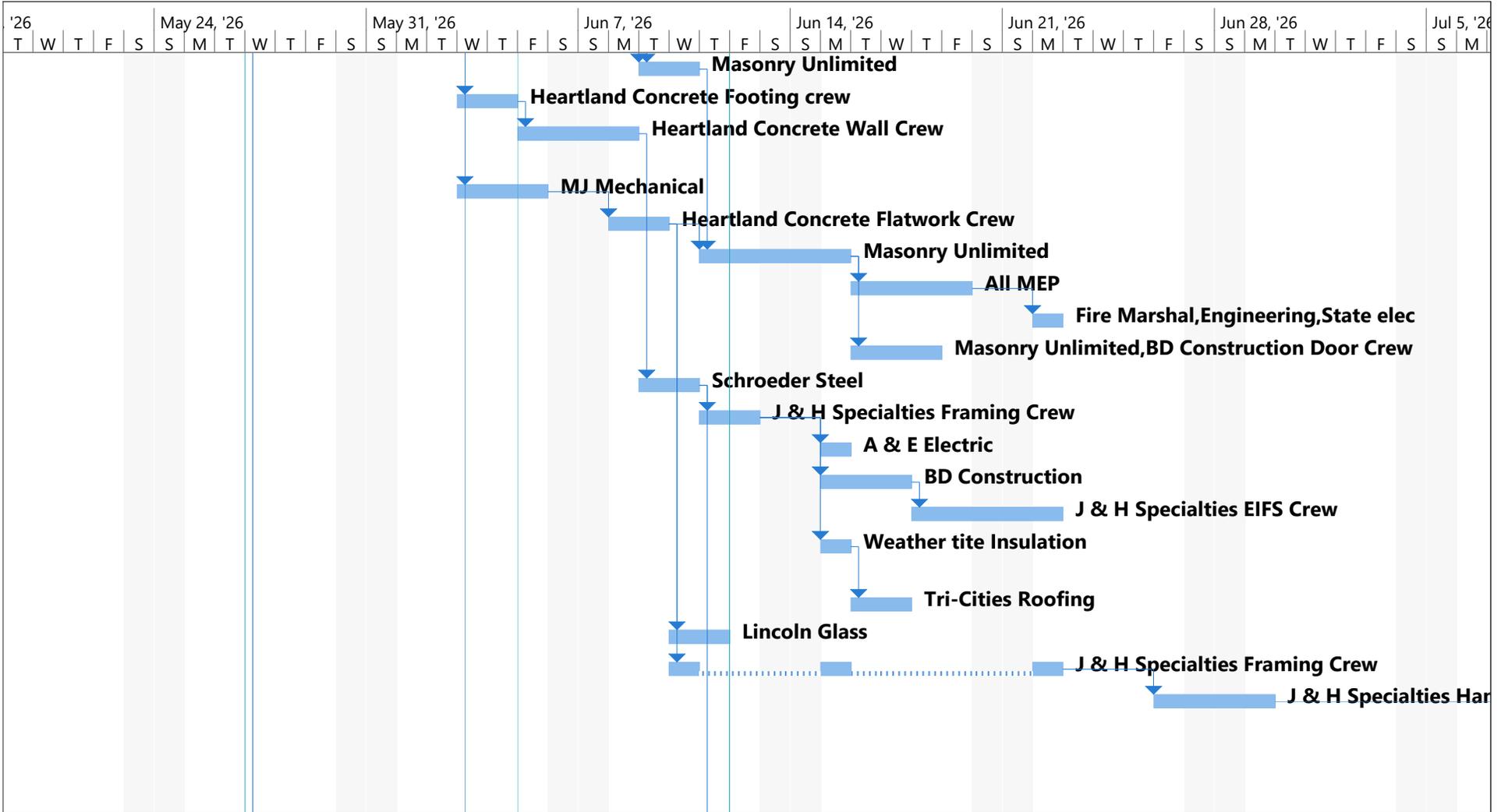


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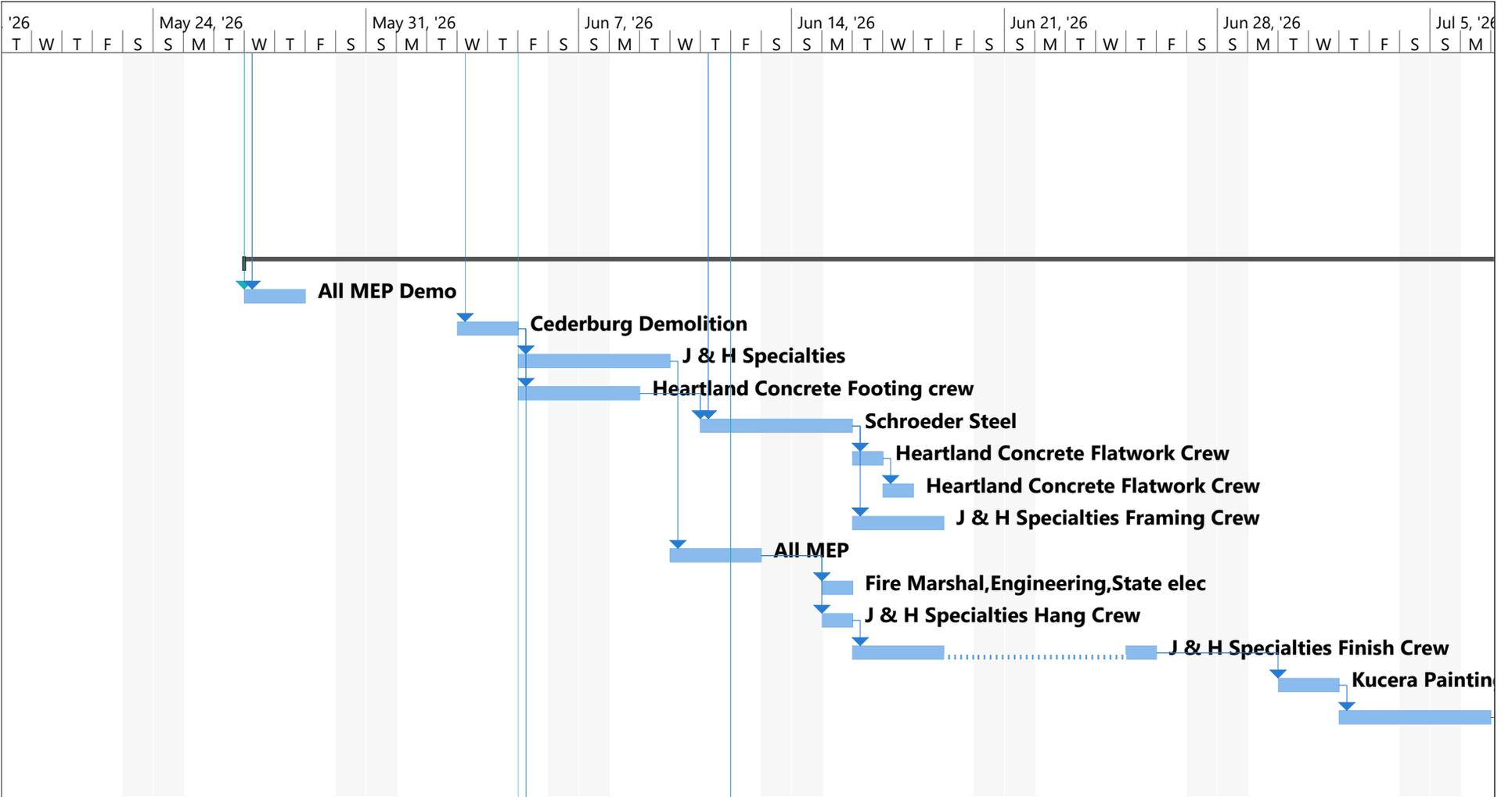


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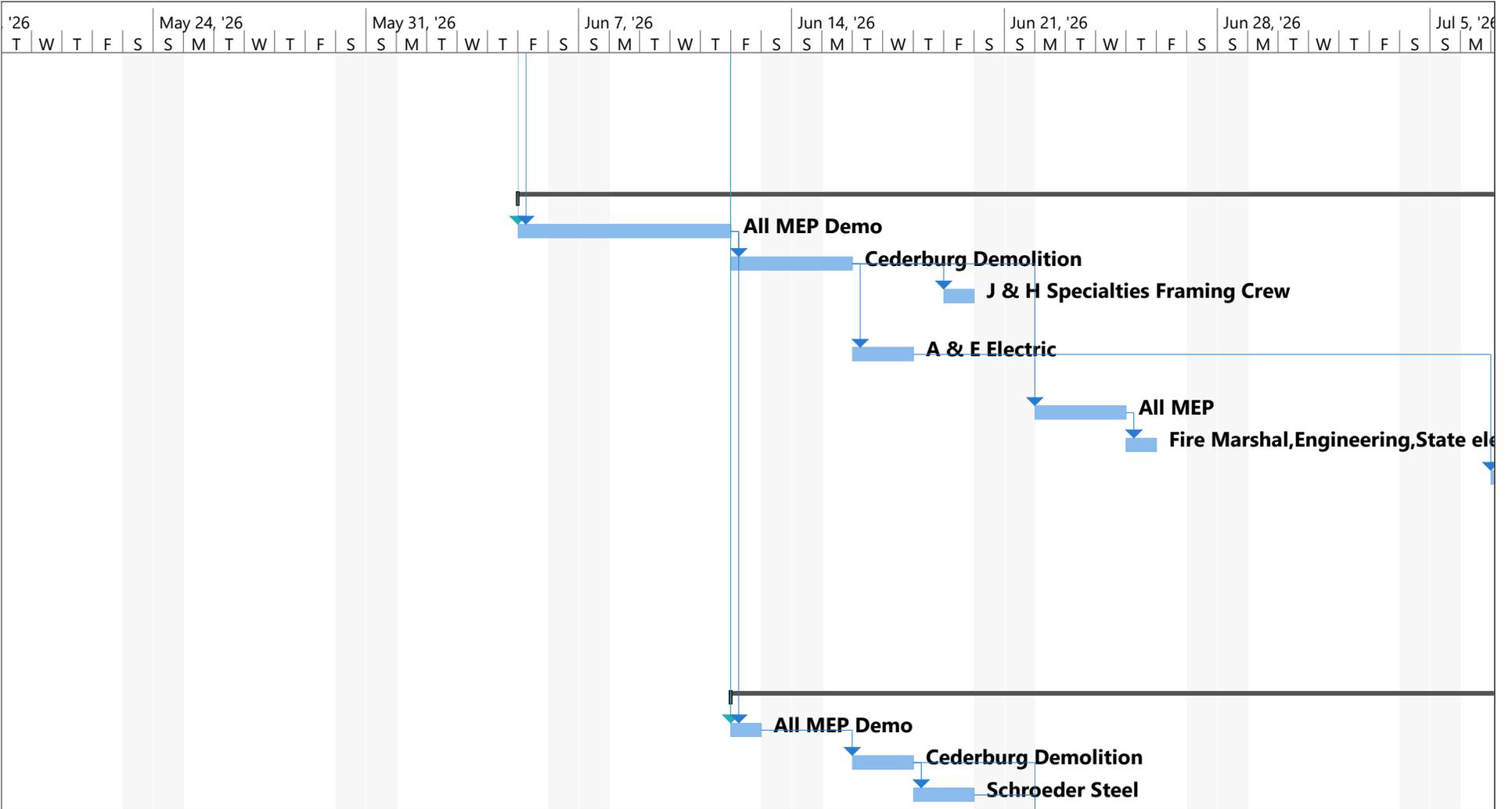
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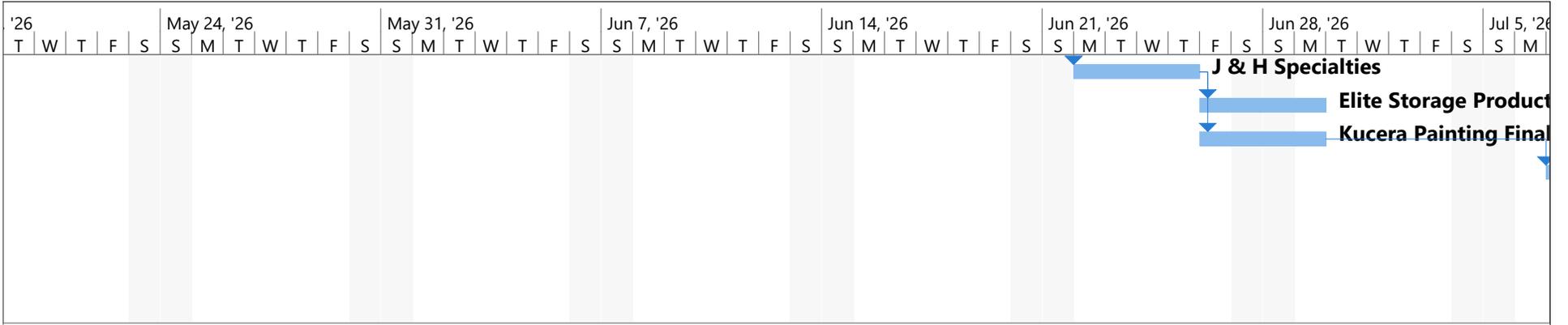


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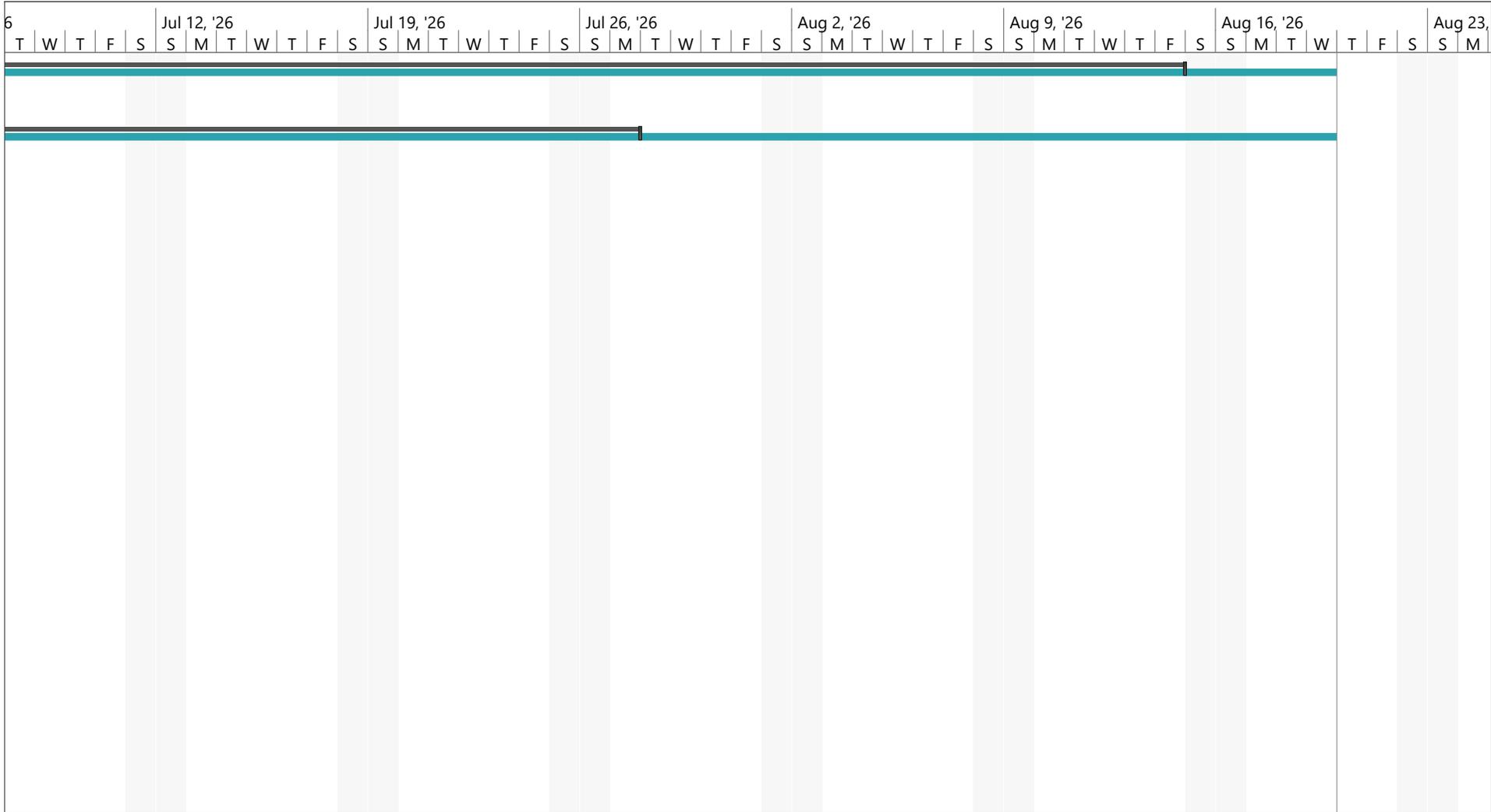


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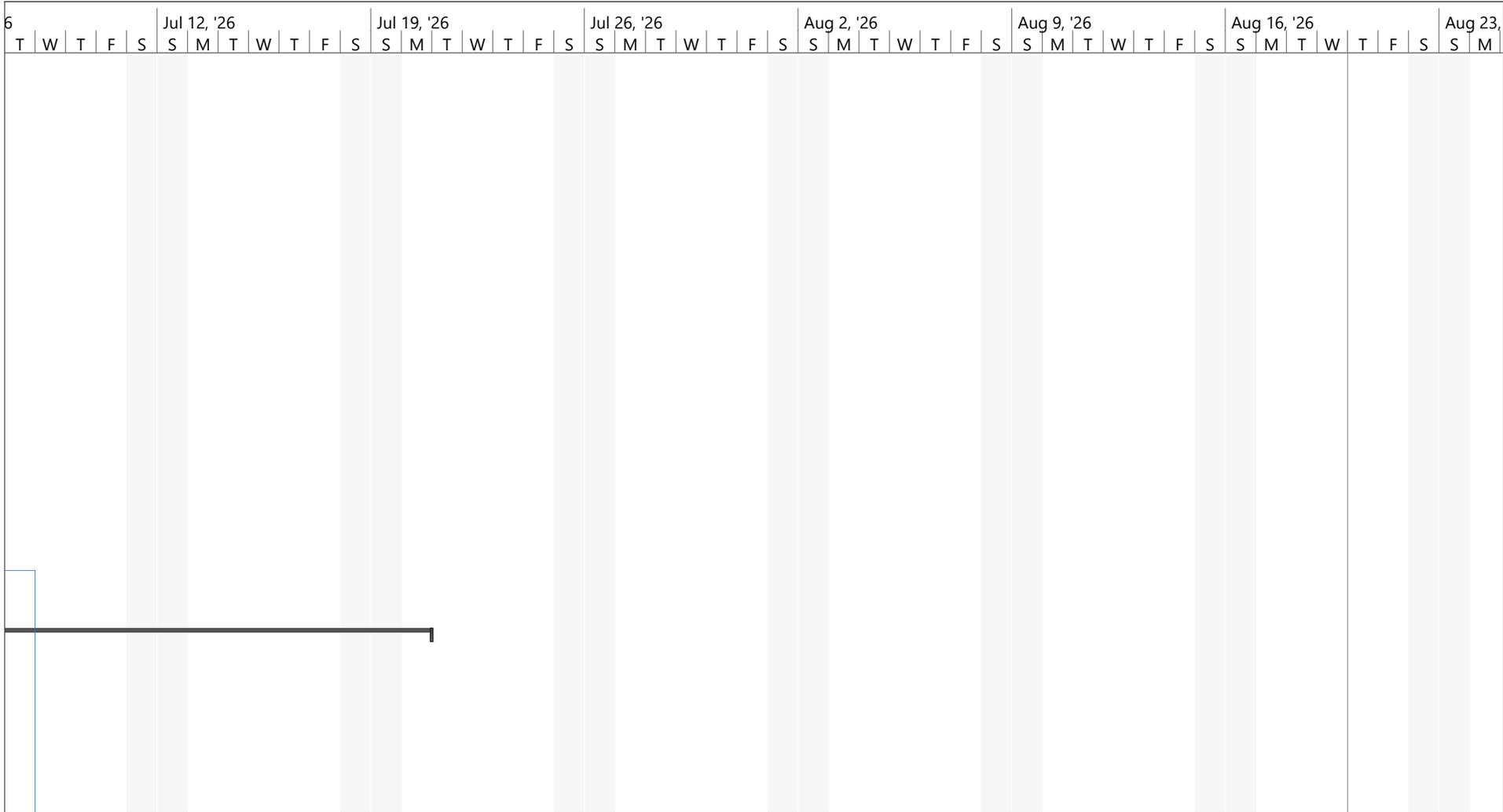
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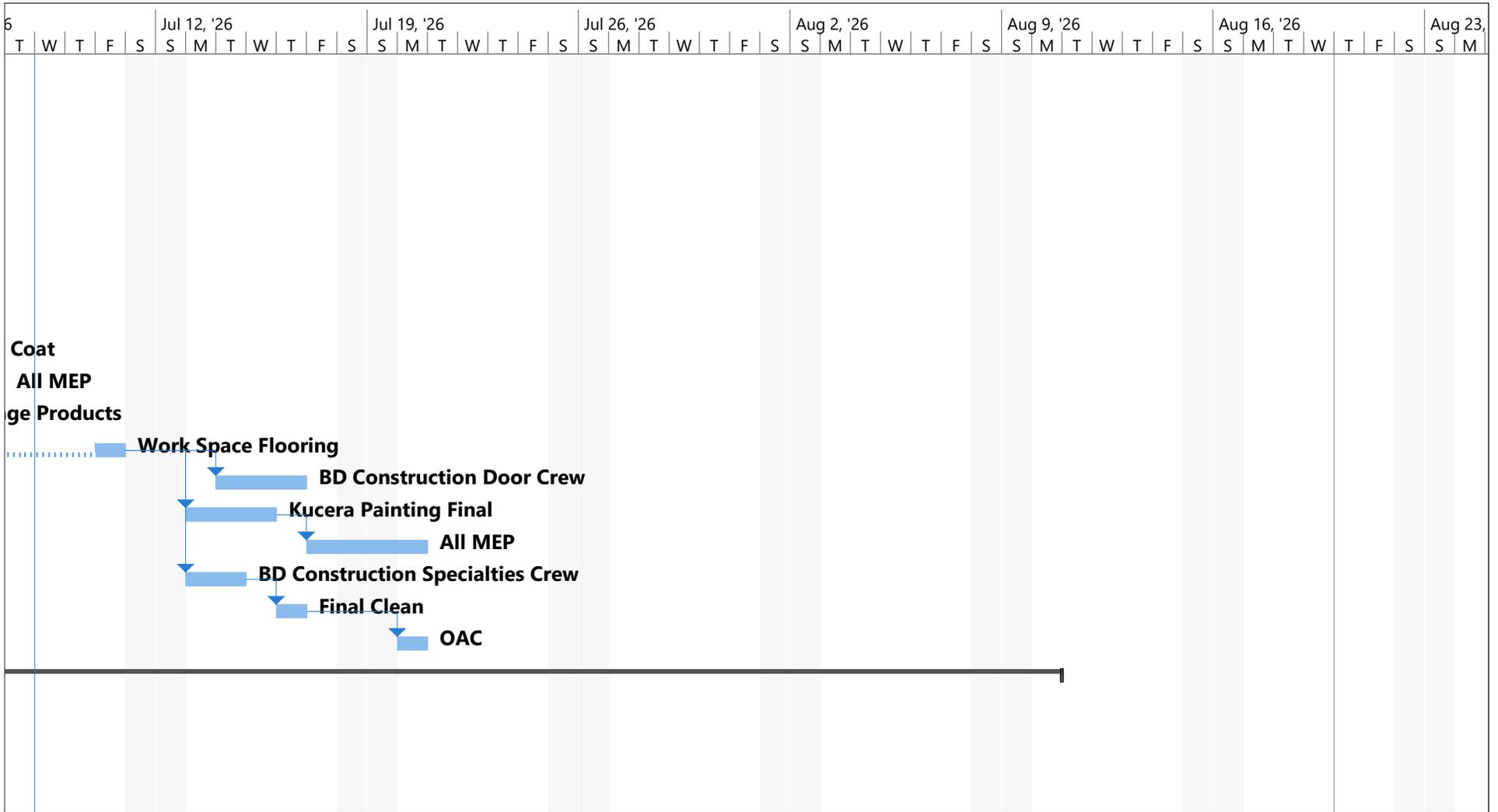
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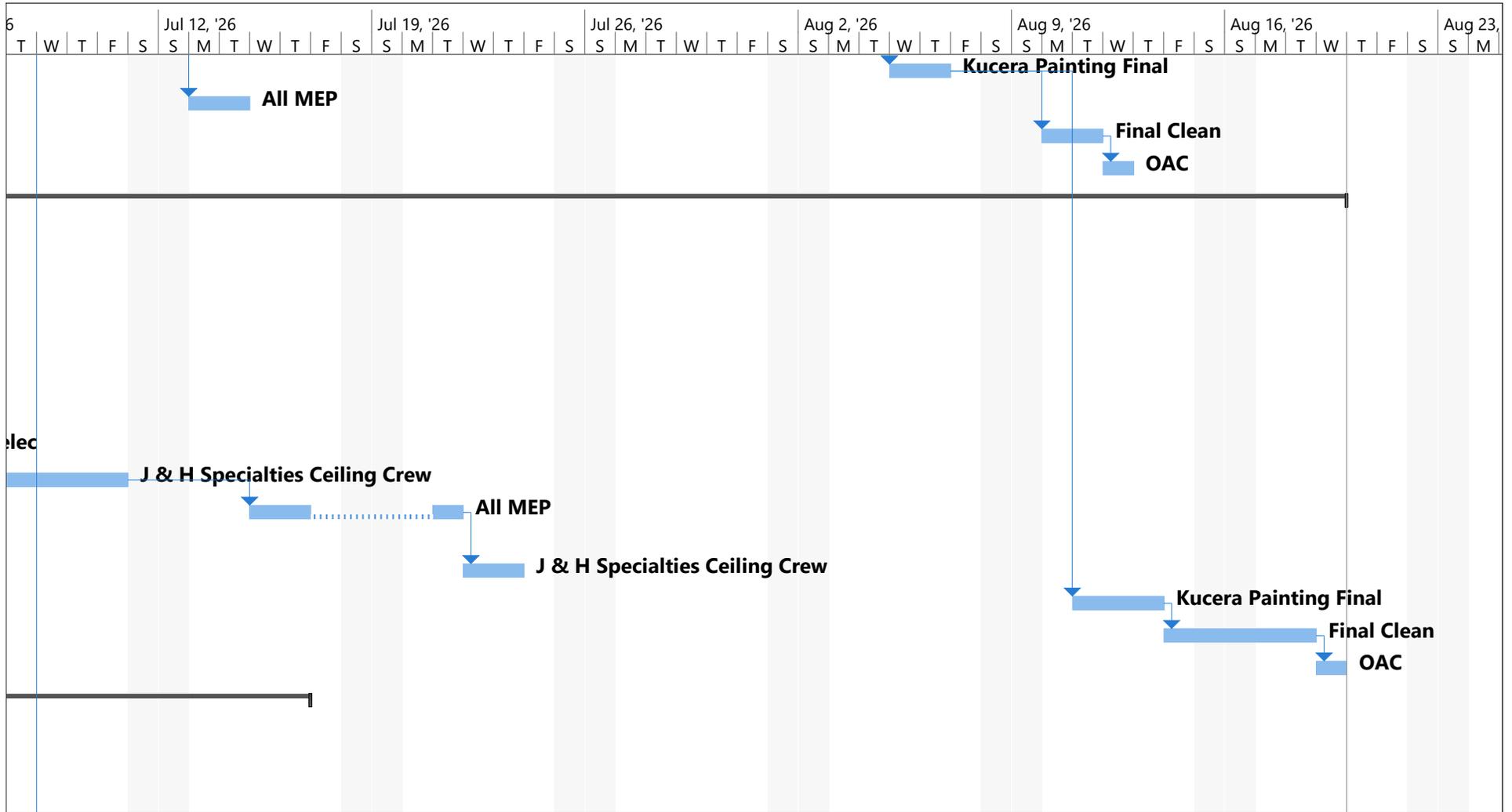
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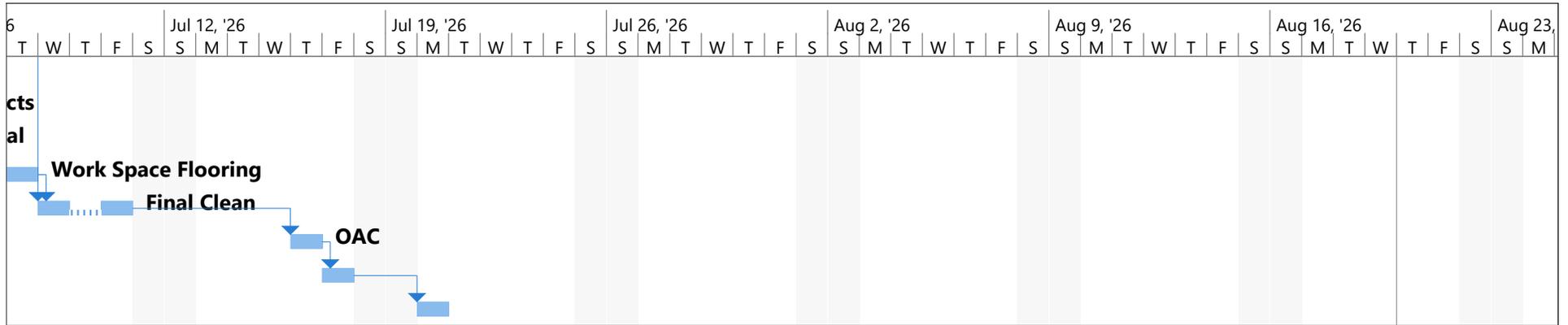
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**Grand Island**  
 1612 S Webb Rd.  
 PO Box 310  
 Grand Island, Nebraska 68802

# Quotation

**Quote No** 1409335  
**Quote Date** 03/06/2026  
**Expiration Date** 03/13/2026  
**Print Date / Time** 03/06/26 02:35 PM  
**Customer** 27S3495  
**Contact Name**  
**Contact Number**  
**Quoted** JASON T  
**Sales Rep** J TRACY  
**Ref** School Cabinets  
 False

**Invoice Address**

SHILOH RAGER CONSTRUCTION LLP  
 40505 370TH RD  
 RAVENNA, NE, 68869

**Delivery Address**

Job: 0001  
 SHILOH RAGER CONSTRUCTION LLP  
 \*\*\*SHOP ACCOUNT\*\*\*  
 40505 370TH RD  
 RAVENNA, NE, 68869



Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1	zz_SPEMER_277369	SPECIAL ORDER MERILLAT MASTER PIECE CABINETS MARTEL OAK STAIN HONEY SPICE TALL AND BASE CABINETS	1 EA	12,464.41	EA	12,464.41
2	zz_SPEMER_277370	SPECIAL ORDER MERILLAT MASTER PIECE CABINETS MARTEL OAK STAIN HONEY SPICE KITCHEN CABINETS	1 EA	7,353.29	EA	7,353.29
3	Delivery	Delivery				30.00

**PRICING:** Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

<b>Total Amount</b>	\$19,847.70
<b>Sales Tax 5.50%</b>	\$1,091.62
<b>Quotation Total</b>	\$20,939.32



**Builders - Kearney**  
 4600 2nd Ave  
 PO Box 1895  
 Kearney, NE 68848  
 Phone: 308-234-5533

# Quotation

**Quote No** 332921  
**Quote Date** 03/09/2026  
**Expiration Date** 03/12/2026

**Invoice Address**  
 CASH SPO CUSTOMER  
 4600 2nd Ave  
 Kearney, NE, 68847

**Delivery Address**  
 CASH SPO CUSTOMER  
 4600 2nd Ave  
 Kearney, NE, 68847

**Customer** 111110  
**Your Ref** RAVENNA SCHOOL  
**Delivery** By 05/11/2026  
**Taken By** Allison F  
**Sales Rep** Nora R



Contact: SHILOH RAGER at 308-379-5813

Date Printed: 3/9/2026 2:27:04PM Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_NSKITCH17_0227	CABINERY COUNTRYSIDE CABINERY  DOOR STYLE: MARQUIS DRAWER FRONT: FLAT PIECE EDGE PROFILE: SQUARE OVERLAY: 1/2" STANDARD WOOD SPECIES: OAK FINISH: WHEAT BOX CONSTRUCTION: 1/2" PLYWOOD BOX INTERIOR: MAPLE MELAMINE DRAWER BOX CONSTRUCTION: 5/8" DOVETAIL DRAWER GUIDE: FULL EXTENSION UNDERMOU SOFT CLOSE HINGE: 6 WAY ADJUSTABLE SOFT  ACCESSORIES: TOUCH UP KIT FINISHED TOE KICK	1 EA	26,082.93	EA	26,082.93
2	Order Deposits	PREFORM LAMINATE COUNTERTOPS  COLOR: PEBBLE PIAZZA 5009-60 EDGE: TEMPO BACKSPLASH: N/A SINK PREP: DROP-IN SINK PROVIDED BY: HOMEOWNER FABRICATION ONLY				1,386.48

**PLEASE NOTE THAT THIS IS AN ESTIMATE**, as such, it is subject to clerical error and judgments as to quantities. If accepted as a contract, the unit prices shall be the final authority in determining the total price. Consideration has been given to the quantity of all items listed in determining prices quoted and if selective purchasing is made from this list, we reserve the right to vary prices on these items. Except as not all prices are valid for sixty (60) days from the date of this quotation. If the customer has taken delivery of a substantial portion of the quote, supplier may hold prices at their discretion. Customer is hereby notified that any and all payments made to Builders Warehouse, Inc. via credit card may be subject to additional fees and charges, including but not limited to service fees.

Total Amount	\$27,469.41
Sales Tax	\$1,825.80
Quotation Total	\$29,295.21

\_\_\_\_\_  
SIGNATURE OF CUSTOMER

\_\_\_\_\_  
DATE

Subject to the terms and conditions of Builders credit agreement. Terms and conditions are available on request.

Thank you for your business, come again soon!



BD Construction, Inc. | Kearney  
 PO Box 726 | 209 E 6th St  
 Kearney, NE 68848  
 308.234.1836 | BDconstruction.com

**CMR**

**To:** Ravenna Public Schools  
 41750 Carthage Rd  
 Ravenna, NE 68869  
 Ph: 308-452-3249

**Number:** COR 03  
**Date:** 3/2/26  
**Job:** 25-02-025 Ravenna Public Schools - CMA  
**Phone:**

**Description:** Stage Door

Source: PR # 005

We are pleased to offer the following specifications and pricing to make the following changes:

Add door 145 to office 145 per PR 005.  
 There is electrical that will need to be moved to install this door along with asbestos flooring. These costs do not include the asbestos removal as the school will need to hire someone to do that.

Description	Price
COR 03 - Metal Door, Frame & HW for Door 145	\$1,120.00
COR 03 - Paint Door 145 frame	\$110.00
COR 03 - Cut in door 145 opening	\$329.00
COR 03 - Lintel beam and bearing plates for opening 145	\$1,200.00
COR 03 - Relocate electrical for door 145	\$2,698.26
COR 03 - Install frame, door, & HW for door 145	\$577.00
COR 03 - Install lintel beam in masonry wall	\$500.00
COR 03 - Install LVT-2 & Base in Office 145	\$2,724.00
General Requirements, Bond, & General Conditions	\$1,110.00
	Subtotal: \$10,368.26
	CM Fee \$10,368.26 5.00% \$518.41
	<b>Total: \$10,886.67</b>

The schedule will be None.

If you have any questions, please contact me at .

Submitted by: BD Construction Inc/Kearney

Approved by: \_\_\_\_\_

# ***Metal Doors & Hardware Co***

**6949 so. 107<sup>th</sup> street**

**LaVista, NE 68128**

**Phone 402-592-0260**

**Fax 402-592-0549**

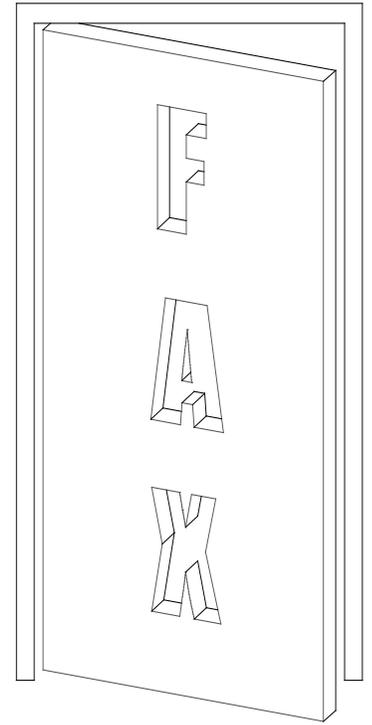
**keving@metaldors.net**

---

<b>Company:</b>	<b>BD Construction</b>
<b>Fax #</b>	
<b>Attention:</b>	<b>Lisa Amen</b>
<b>Name:</b>	<b>KEVIN GEDNALSKE</b>
<b>Date:</b>	<b>2/25/26</b>
<b>Number of pages:</b>	<b>1</b>
<b>Subject:</b>	<b>Ravenna PS</b>
	<b>PR #5</b>

---

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**Proposal will add opening # 145 to the project**

**1 each      3'0 x 7'0      16 gauge welded frame**  
**1 each      3'0 x 7'0      Plain sliced ed oak wood door**  
**1 set        hardware      set # 36**

**Cost \$1,120.00**

**No sales tax**  
**FOB Jobsite**

**I will not proceed until given notice.**

## Lisa Amen

---

**From:** Rick Kucera <kucerapainting@gmail.com>  
**Sent:** Tuesday, March 3, 2026 8:49 AM  
**To:** Lisa Amen  
**Subject:** Re: Ravenna PR 005

Add frame labor: \$85.00 material \$15.00 profit and overhead \$10.00 total \$110.00

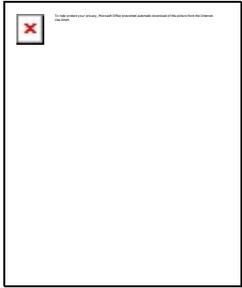
On Tue, Mar 3, 2026 at 8:14 AM Lisa Amen <[lamen@bdconstruction.com](mailto:lamen@bdconstruction.com)> wrote:

Rick,

Can you please review the attached PR and let me know if you have a cost change.

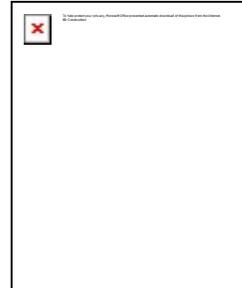
Thanks

Lisa



**LISA AMEN**  
Project Manager

[lamen@bdconstruction.com](mailto:lamen@bdconstruction.com)  
 209 E 6th St | Kearney, NE 68847  
 719.660.5878 | O: 308.234.1836 x23  
 [BDconstruction.com](http://BDconstruction.com)





**From:** [Dan Burris](#)  
**To:** [Lisa Amen](#)  
**Subject:** 25503 - New Item - PR 005 - Architectural - Ravenna Public Schools - Addition & Renovation  
**Date:** Monday, February 23, 2026 3:54:52 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

---

Lisa,

Please figure \$1,200.00 for the (1) lintel beam per below with (2) bearing plates. I do not see anything else in this PR for our scope, please let me know if I am missing anything.

Thank You,

*Dan Burris*

**Project Manager**

4G Steel Fabrication, LLC

4851 South 16th St.

Lincoln, NE 68512

**Cell: (402) 405-3110**

**Office: (402) 904-8578**



---

**From:** Lisa Amen <[lamen@bdconstruction.com](mailto:lamen@bdconstruction.com)>  
**Sent:** Monday, February 23, 2026 10:51 AM  
**To:** Dan Burris <[Dan@4gSteelFab.com](mailto:Dan@4gSteelFab.com)>  
**Subject:** FW: New Item - PR 005 - Architectural - Ravenna Public Schools - Addition & Renovation

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dan,

See below

---

**From:** Steven Stauffer <[steven@langestructuralgroup.com](mailto:steven@langestructuralgroup.com)>  
**Sent:** Monday, February 23, 2026 10:40 AM  
**To:** Lisa Amen <[lamen@bdconstruction.com](mailto:lamen@bdconstruction.com)>  
**Subject:** RE: New Item - PR 005 - Architectural - Ravenna Public Schools - Addition & Renovation

Lisa,

The lintel can be a W8x18 w/ a ¼"x11 ¼" bottom plate centered (Type 3), omit the headed studs, and use keynote 206 at each end.



# Proposal

Date	Estimate #
3/9/2026	149

Name / Address/Phone Number
BD Construction PO Box 726 Kearney, NE 68847

We hereby submit specifications for:	
Project: Ravenna Public School PR005 Added Door To Office 145	
Electrical - Demo Conduit & wire where door is to be installed. Run new conduit from panel and re-pipe existing circuits that the demo'd conduit originally fed. Includes 3 receptacles and 1 light switch \$2,300	
<del>Plumbing \$183.74</del>	
Project Management \$150	
Overhead and profit \$248.26	
	2,698.26
<b>Total</b>	<del>\$2,882.00</del>

**Note: This proposal may be withdrawn if not accepted within 45 days. If payment made by credit card, credit card fees will be added to the amount due.**

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

Acceptance of Proposal Signature \_\_\_\_\_

306 E 6th Street - Kearney, NE 68847  
PH: (308) 338-1078 FAX: (308)338-8156



Submitted by: Estimating Dept  
[office@masonryunlimitedllc.com](mailto:office@masonryunlimitedllc.com)  
[alarson@masonryunlimitedllc.com](mailto:alarson@masonryunlimitedllc.com)

DATE: 2/26/2026  
ATTENTION: BD Construction  
MASONRY CHANGES FOR: Ravenna Public Schools

**Summary of work:** provide labor and material for PR 005 as described below:

<b>TOTAL CHANGES:</b>	<b>\$</b>	<b>500.00</b>
-----------------------	-----------	---------------

Description and breakdown of changes:		
Material:	\$	132.00
Labor:	\$	325.00
Profit - 10%:	\$	45.70
		<hr/>
Total:	\$	502.70



4880 G Street | Omaha, NE 68117

## **PR#4: Add LVT-2 in Office 145**

**PROJECT:** Ravenna Public Schools  
**LOCATION:** 41750 Carthage RD, Ravenna, NE 68869  
**ARCHITECT:** Wilkins  
**CONTRACTOR:** Lisa Amen – BD Construction  
**DESCRIPTION:** Installation of LVT-2 and Base in existing office 145

---

Pricing includes Providing and Installing LVT- 2 J+J, Make Your Mark V5013 Shadow 1063, 9" x 48", Ashlar Install and WB-1, Roppe, 4" Vinyl Cove Black Base in office 145 in lieu of leaving as existing. Normal floor preparation is included.

**Total Cost: \$2,369.00**  
**+ P&O @ 15%: \$355.00**  
**Total Cost of PR#4: \$2,724.00**



-  Add LVT-2, J+J, Make Your Mark V5013 Shadow 1063, 9" x 48", Ashlar Install
-  Add WB-1, Roppe, 4" Vinyl Cove Black 4" LF



BD Construction, Inc. | Kearney  
 PO Box 726 | 209 E 6th St  
 Kearney, NE 68848  
 308.234.1836 | BDconstruction.com

**CMR**

**To:** Ravenna Public Schools  
 41750 Carthage Rd  
 Ravenna, NE 68869  
 Ph: 308-452-3249

**Number:** COR 02  
**Date:** 3/2/26  
**Job:** 25-02-025 Ravenna Public Schools - CMA  
**Phone:**

**Description:** Athletic Director's Office

Source: PR # 004

We are pleased to offer the following specifications and pricing to make the following changes:  
 Revise storage 119S and storage 120S into office 120 per PR 004.  
 The doors, frames and hardware have already been ordered and received.  
 The fire dampers and diffusers have already been ordered and received and are not returnable.

Description	Price
COR 02 - Carpet in Office 120	\$2,637.00
COR 02 - Delete drywall & framing between storage 119S & 120S	\$-684.00
COR 02 - Deduct Painting Wall & Frame	\$-200.00
COR 02 - Change Door HW for 120S	\$190.00
COR 02 - HVAC & Electrical Changes for Office 120	\$5,473.00
COR 02 - Deduct Install of Frame, Door, & HW	\$-577.00
General Requirements, Bond, & Estimating Fund	\$820.68
	Subtotal: \$7,659.68
CM Fee	\$7,659.68
	5.00% \$382.98
	<b>Total: \$8,042.66</b>

The schedule will be None.

If you have any questions, please contact me at .

Submitted by: BD Construction Inc/Kearney

Approved by: \_\_\_\_\_



4880 G Street | Omaha, NE 68117

## **COR#2: Add CPT in Office 120**

**PROJECT:** Ravenna Public Schools  
**LOCATION:** 41750 Carthage RD, Ravenna, NE 68869  
**ARCHITECT:** Wilkins  
**CONTRACTOR:** Lisa Amen – BD Construction  
**DESCRIPTION:** Coaches Office Carpet added in lieu of storage rooms

---

Pricing includes Adding Carpet Tile in office 120 in lieu of two storage rooms. We will need to grind to keep manufacture warranty and installation warranty per J+J Flooring recommendations if a curing compound is used when the slab was poured.

**Total Cost: \$2,293.00**  
**+ P&O @ 15%: \$344.00**  
**Total Cost of COR#2: \$2,637.00**



J&H Specialty Contracting Inc.

5440 N. 57<sup>th</sup> Street

Lincoln, NE 68507

Proposal Request

Job name: Ravenna

date: 3/2/26

The following is the cost impact per PR 4:

- delete wall storage 120S

Total credit: (\$684)

Dillon Feldhacker

Project Manager

J&H Specialty Contracting, Inc.

[dillonf@jh-contracting.com](mailto:dillonf@jh-contracting.com)

Dillon Feldhacker

**From:** [Rick Kucera](#)  
**To:** [Lisa Amen](#)  
**Subject:** Re: FW: Ravenna PR 004  
**Date:** Thursday, March 5, 2026 8:30:10 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)  
[image007.png](#)  
[image008.png](#)  
[image009.png](#)

---

\$200.00

On Thu, Mar 5, 2026 at 8:05 AM Lisa Amen <[lamen@bdconstruction.com](mailto:lamen@bdconstruction.com)> wrote:

Actually this one would be a deduct for the eliminated door and the wall.

---

**From:** Lisa Amen  
**Sent:** Wednesday, March 4, 2026 7:42 PM  
**To:** 'Rick Kucera' <[kucerapainting@gmail.com](mailto:kucerapainting@gmail.com)>  
**Subject:** RE: FW: Ravenna PR 004

Rick,

Getting this put together and they are going to want a credit for not painting the wall between 119S storage and 120S storage that is being eliminated.

Thanks

Lisa

---

# ***Metal Doors & Hardware Co***

**6949 so. 107<sup>th</sup> street**

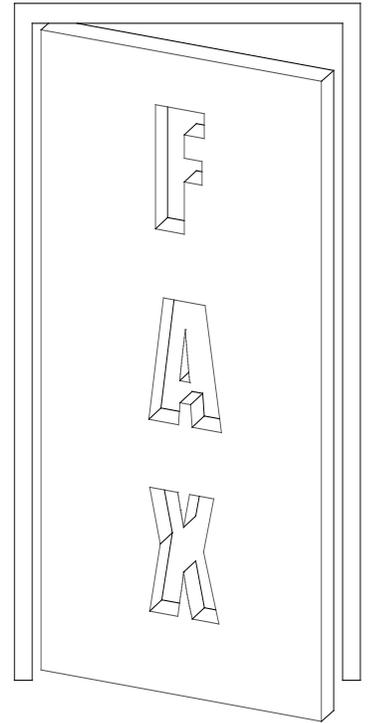
**LaVista, NE 68128**

**Phone 402-592-0260**

**Fax 402-592-0549**

**keving@metaldors.net**

<b>Company:</b>	<b>BD Construction</b>
<b>bd</b>	
<b>Attention:</b>	<b>Lisa Amen</b>
<b>Name:</b>	<b>KEVIN GEDNALSKE</b>
<b>Date:</b>	<b>2/26/26</b>
<b>Number of pages:</b>	<b>1</b>
<b>Subject:</b>	<b>Ravenna School</b>
	<b>PR #4</b>



**Proposal will change/ revised the following**

**Opening # 119S deleted. The metal door, metal frame has been received. The hardware has already been ordered.**

**Material will be turned over to school**

**Openings # 120S change hardware set # 20 to hardware set # 21**

**1 each lock AU 4707**

**Reuse cylinder**

**Cost \$190.00**

**No sales tax included**

**FOB Jobsite**

**I will not proceed until given notice.**



# Proposal

Date	Estimate #
2/23/2026	137

Name / Address/Phone Number
BD Construction PO Box 726 Kearney, NE 68847

We hereby submit specifications for:	
Project: Ravenna Public School [PR 004]	
Diffusers \$149 Fire Dampers \$195 Sheetmetal \$125 HVAC Materials \$75 Electrical \$3,725 HVAC Labor \$628 Project Management \$150  Overhead and profit \$426	
The following items are not included: Cutting or patching walls, ceilings or floors, concrete work, plumbing, controls, or anything not listed above.	
	<b>Total</b> \$5,473.00

**Note: This proposal may be withdrawn if not accepted within 45 days. If payment made by credit card, credit card fees will be added to the amount due.**

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

Acceptance of Proposal Signature \_\_\_\_\_

Quote Date	Vendor	Brand	Upfront Cost	Monthly	Total 5 Year
3/3/2026	InPath	ESI Hosted	\$182.00	\$776.25	<b>\$46,757.00</b>
2/27/2026	Kidwell	Zoom (Remote Install)	\$3,785.00	\$699.72	<b>\$45,768.20</b>
2/25/2026	Avaya	Avaya by RingCentral	\$5,019.00	\$1,138.96	\$73,356.60
2/24/2026	BTS Communications	Wildix Systems	\$8,100.00	\$847.00	<b>\$58,920.00</b>
2/6/2026	Kidwell	Zoom	\$11,120.00	\$624.72	<b>\$48,603.20</b>
2/6/2026	Kidwell	Zoom (Part 36 months)	\$4,275.00	\$837.72	\$49,426.20
2/6/2026	Kidwell	Zoom (Full 36 months)	\$0.00	\$979.72	<b>\$50,263.20</b>
2/6/2026	Hamilton	Unified (Hosted)	\$0.00	\$1,500.00	\$90,000.00
2/6/2026	Hamilton	Avaya (On-Prem)	\$35,777.00	\$450.00	\$62,777.00
2/6/2026	Hamilton	Avaya (OP-Full Lease)	\$0.00	\$1,534.15	\$66,029.40
2/6/2026	Hamilton	Avaya (OP-Part Lease)	\$7,996.00	\$1,291.85	\$65,302.60
2/3/2026	InPath	ESI Hosted	\$0.00	\$926.25	<b>\$55,575.00</b>
2/3/2026	InPath	ESI On-Prem	\$0.00	\$882.00	<b>\$52,920.00</b>
2/2/26	Crexendo	Crexendo (Cloud)	\$6,555.71	\$585.81	<b>\$41,704.31</b>
2/2/26	Crexendo	Crexendo (Lease)	\$0.00	\$767.81	<b>\$46,068.60</b>
1/20/26	ESU10	Zoom	\$11,520.77	\$624.72	\$49,003.97
1/22/2026	ESU10/UC Direct	Zoom (36 months)	\$4,781.25	\$903.33	\$52,294.41
1/22/2026	ESU10/UC Direct	Zoom (48 months)	\$4,781.25	\$848.05	\$52,984.29
1/8/2026	InPath	GoTo	\$4,135.50	\$967.05	\$62,158.50
5/27/2025	InPath	RingCentral	\$6,420.00	\$1,387.50	\$89,670.00
5/27/2025	InPath	RingCentral(lease)	\$0.00	\$1,487.50	\$89,250.00

Total 10 Year	1 Year	2 Years	3 Years	42 Months	4 Years
\$97,577.00	\$9,497.00	\$18,812.00	\$28,127.00	\$32,784.50	\$37,442.00
\$83,251.40	\$12,181.64	\$20,578.28	\$28,974.92	\$33,173.24	\$37,371.56
\$141,694.20	\$18,686.52	\$32,354.04	<b>\$46,021.56</b>	\$52,855.32	\$59,689.08
\$109,740.00	\$18,264.00	\$28,428.00	\$38,592.00	\$43,674.00	\$48,756.00
\$86,086.40	\$18,616.64	\$26,113.28	\$33,609.92	\$37,358.24	\$41,106.56
\$86,909.40	\$14,327.64	\$24,380.28	<b>\$34,432.92</b>	\$38,181.24	\$41,929.56
\$87,746.40	\$11,756.64	\$23,513.28	<b>\$35,269.92</b>	\$39,018.24	\$42,766.56
\$180,000.00	\$18,000.00	\$36,000.00	\$54,000.00	\$63,000.00	\$72,000.00
\$89,777.00	\$41,177.00	\$46,577.00	\$51,977.00	\$54,677.00	\$57,377.00
\$93,029.40	\$18,409.80	\$36,819.60	<b>\$55,229.40</b>	\$57,929.40	\$60,629.40
\$92,302.60	\$23,498.20	\$39,000.40	<b>\$54,502.60</b>	\$57,202.60	\$59,902.60
\$96,525.00	\$11,115.00	\$22,230.00	\$33,345.00	\$38,902.50	\$44,460.00
\$69,840.00	\$10,584.00	\$21,168.00	\$31,752.00	\$37,044.00	\$42,336.00
\$76,852.91	\$13,585.43	\$20,615.15	\$27,644.87	\$31,159.73	\$34,674.59
\$81,370.20	\$9,213.72	\$18,427.44	\$27,641.16	\$32,248.02	\$36,854.88
\$86,487.17	<b>\$19,017.41</b>	\$26,514.05	\$34,010.69	\$37,759.01	\$41,507.33
\$89,777.61	\$15,621.21	\$26,461.17	<b>\$37,301.13</b>	\$41,049.45	\$44,797.77
\$90,467.49	\$14,957.85	\$25,134.45	\$35,311.05	\$40,399.35	<b>\$45,487.65</b>
\$120,181.50	\$15,740.10	\$27,344.70	\$38,949.30	<b>\$44,751.60</b>	\$50,553.90
\$172,920.00	\$23,070.00	\$39,720.00	<b>\$56,370.00</b>	\$64,695.00	\$73,020.00
\$178,500.00	\$17,850.00	\$35,700.00	<b>\$53,550.00</b>	\$62,475.00	\$71,400.00

**Customer:**

Ravenna Public Schools  
 Dave Huryta  
 41750 Carthage Road  
 Ravenna, NE 68869  
 dave.huryta@ravennabluejays.org

**Prepared by:**

Anthony Wilkason  
 awilkason@kidwellinc.com  
 (402) 473-7780

## Project: ZOOM Phone System with Implementation & Hardware



**Description:**

**Annual Price**

**One-Time Price**

Zoom Phone System

**\$8,396.64**

- (5) Common Area Licenses
- (6) Additional Numbers
- (70) Unlimited Phone Licenses
- 5-Year Contract Commitment

Yealink Phones

**\$1,505.00**

- (65) Yealink T33G Phones - Included in Zoom Annual Cost
- (10) Yealink T53 Phones

Kidwell Remote Only Telephony Implementation Services

**\$2,280.00**

- Assist with implementation of desktop client (if applicable)
- Kidwell will assist with porting of existing numbers
- Post activation support

Included Training

- Links to video training
- Training for primary call handling staff prior to or day of system activation
- 1.5 hours of end user training

Additional Available Training

- Additional User Training \$135.00/Hour
- Administration Portal Training \$135.00/Hour

Project Management



1-888-449-4596  
 info@kidwellinc.com  
 kidwellinc.com

**CORPORATE**

3333 Folkways Circle  
 Lincoln, NE 68504

**OMAHA**

7050 South 110th St.  
 La Vista, NE 68128

**KEARNEY**

414 East 6th St.  
 Kearney, NE 68847

**COLUMBUS**

118 23rd St, #118  
 Columbus, NE 68601

**SIOUX FALLS**

100 E 6th St.  
 Sioux Falls, SD 57104

**DES MOINES**

3000 Westown Pkwy  
 West Des Moines, IA 50266

*Quote Valid 30 Days from Proposal Date*



Serving  
 the Midwest  
 Since 1948



**Description:**

**Annual Price**

**One-Time Price**

- Facilitate communication between client and engineering team
- Monitor project process and set deadlines
- Act as liaison between provider and client

**SCHEDULE OF TERMS**

- The term of this contract is 5 - years starting from the date of signature.
- Please initial below that you acknowledge the scheduled terms of this contract.

\_\_\_\_\_  
 Client's Signature                      Date

<b>Annual Managed Services:</b>	<b>One-Time Charges:</b>
<b>\$8,396.64</b>	<b>\$3,785</b>

**Terms and Notes:**

- This proposal maybe withdrawn by Kidwell if not accepted within 30 days
- Sales tax has not been included
- 50% Deposit maybe required on proposals above \$15,000
- Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
- ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD

**Approval:**

**Trevor Kinnett** / **2/26/2026**  
 \_\_\_\_\_  
 Authorized Kidwell Signature / Date

\_\_\_\_\_  
 Authorized Customer Signature / Date



1-888-449-4596  
 info@kidwellinc.com  
 kidwellinc.com

CORPORATE

3333 Folkways Circle  
 Lincoln, NE 68504

OMAHA

7050 South 110th St.  
 La Vista, NE 68128

KEARNEY

414 East 6th St.  
 Kearney, NE 68847

COLUMBUS

118 23rd St, #118  
 Columbus, NE 68601

SIOUX FALLS

100 E 6th St.  
 Sioux Falls, SD 57104

DES MOINES

3000 Westown Pkwy  
 West Des Moines, IA 50266

*Quote Valid 30 Days from Proposal Date*



Serving  
 the Midwest  
 Since 1948



**Kidwell Cloud Implementation Scope of Work**

**Important Contact Information**

Service Desk: servicedesk@kidwellinc.com – 402.473.7787, Toll Free – 877.473.7787  
Technology Project Manager: Joey Beard – jbeard@kidwellinc.com – 402.473.7774  
Telephony Solutions Expert: Anthony Wilkason – awilkason@kidwellinc.com – 402.473.7780  
Telephony Solutions Expert: Greg Stolp – gstolp@kidwellinc.com – 402.898.4250

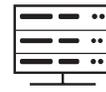
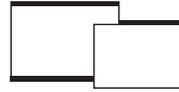
**Important Implementation Notes (Please review and sign below)**

- No sales tax has been included for material and labor in this proposal.
- All other required taxes will be charged and added to the proposal price on invoicing.
- No charges from the local telephone company services / service changes included.
- Quote does not include data networking hardware or Kidwell provided network configuration services.
- Customer’s local area network must meet or exceed Mitel best practice standards.
- Quote assumes use of existing cable and that cable meets specifications.
- Quote assumes wide area data connection between locations meets Mitel standard (if applicable).
- Use of Internet connectivity between locations does not guarantee voice quality.
- Diagnosing ISP/Telephone company lines, existing system hardware/software not included.
- Kidwell does not warrant the functionality of owner’s existing hardware or software.
- Cutover to be done M-Th, 8am – 5pm unless other arrangements have been made with Kidwell.
- Modifications to the installation made by the customer/another vendor voids Kidwell’s warranty.
- Kidwell will warrant the installation per the scope for 30 days from acceptance. This warranty covers “Break/Fix” issues. This warranty does NOT cover new “Moves, Adds, and Changes” to the hardware / software of the system.
- All hardware/software will be installed in accordance with the manufacturer’s specifications.

I have read and understand the Implementation Notes above.

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

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



# Kidwell Phone System: Rate Agreement

## Rates

Kidwell agrees to provide remote or onsite support services for the following rates

- Scheduled/Business Hour Labor - **\$135.00/hr**
- After-hours/Emergency Labor - **\$202.50/hr**

## Services

Available Service Include:

- Break/Fix Mitel Support
- User Management System
- Configuration
- Training Solution
- Design

## Terms

- Time will be billed in 15 minute increments
- Travel to be billed from the nearest Kidwell location to and from the customer's location
- Kidwell will provide best effort support (Does not include Service Legal Agreement Guarantees)
- All customers with active Fully Managed Service Agreements will receive priority services

Customer Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

## LOCATIONS

[kidwellinc.com](http://kidwellinc.com)

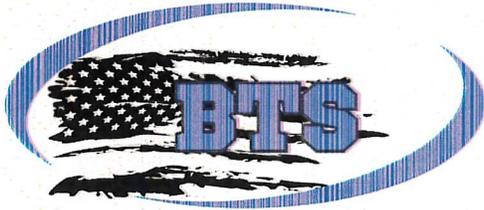
**LINCOLN OFFICE**  
 3333 Folkways Cir  
 Lincoln, NE 68504  
 402-475-9151

**OMAHA OFFICE**  
 7050 S. 110th Street  
 La Vista, NE 68128  
 402-333-2333

**KEARNEY OFFICE**  
 414 East 6th Street  
 Kearney, NE 68847  
 308-233-5111



Servicing  
 Nebraska  
 Since 1948



BUSINESS TELECOMMUNICATION SYSTEMS

# Proposal Prepared for

Ravenna Public Schools



**Prepared By: Jon Fischer**  
**Sales Manager**  
**308-389-6212**  
**jon@btsgi.com**



Wildix



**SuperVision 5** is Prime VoIP office phone with WiFi, Bluetooth, 7-inch rotating touchscreen and wireless Bluetooth handset that's stylish and designed with C-suite in mind.

## HIGHLIGHTS

- 7" color touchscreen 1024\*600, adjustable ( 0° to 40 °)
- Bluetooth wireless handset
- Dual Ports 10/100/1000
- Max 59 BLF keys
- Built-in 2.4GHz/5GHz dual-band Wi-Fi 6 and Bluetooth 5.4
- Call history sync
- Presence monitoring
- Wideband HD audio
- Headset USB and BT Audio Support
- Caller image
- Antibacterial surface protection
- Incoming video streams



## TECH SPECIFICATIONS

### Phone & PBX

- Presence
- New Voicemail / Missed call / New call notification
- Online access to PBX phonebooks
- Sync of call history and missed call notifications
- Intercom, paging, speed dial, hold, 3-way conference call; redial, mute, call transfer, call pickup, group call pickup, music on hold
- Multi-language support

### Audio

- HD audio with wideband codec G.722, Opus
- Narrowband codec G.711a, G.729
- HD voice speaker
- Full-duplex Acoustic Echo Canceller

### Security and Standards

- SIP TLS; QoS VLAN; RTP/RTCP
- SRTP
- PoE IEEE 802.3af
- Wi-Fi Security Mode: WPA/WPA2-PSK/802.1X EAP

### Network and Connectivity

- Built-in dual band Wi-Fi 6:
  - 2.4GHz, 802.11 b/g/n/ax
  - 5GHz, 802.11 a/n/ac/ax
- Built-in Bluetooth BLE 5.4

### Supported Headsets

- RJ-9 connector, USB connector, Bluetooth
- MonoLED, DuoLED
- 3rd party headsets: <https://wildix.atlassian.net/wiki/x/DhTOAQ>

### Physical

- 59 BLF keys (5 pages)
- 7" adjustable (0° to 40 °) color touchscreen 1024\*600
- BT wireless handset:
  - Battery capacity: 300mAh
  - Size & weight: 203\*46\*42,3 mm, 18 g
  - Range: 10 m/ 32 feet
  - Talk time: 13 hours
  - Standby time: 14 hours
- Interfaces: 2 x RJ45 10/100/1000 Mb Ethernet ports, 1 x RJ9 headset port; 1 x RJ9 handset port; 1 x USB 2.0 port
- Optional Power Adapter (code: PS-12V2A): Input AC 100-240 V; Output DC 12 V / 1.5 A
- Max power consumption: 12,1W (PoE), 8,9W (Adapter)
- Giftbox size & weight: 270\*258\*71 mm, 1,65 kg
- Operating t°: 32~113 °F, 0~45°C; Storage t°: -22~140 °F, -30~60°C; Humidity: 10~95%
- Desktop stand/wall mounted

VoIP Phones datasheets:



**PACKING LIST**

- 1 x Start
- 1 x handset
- 1 x handset cord
- 1 x stand

**SAFETY INFORMATION**

<https://www.wildix.com/safety-information/>

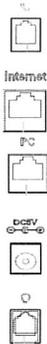
**MOUNTING INSTRUCTIONS**

Attach the stand to the phone (desk mounting) or hang the phone on the wall (without attaching the stand).

**CONNECTION**

*The ports are situated on the rear panel of the phone*

- Connect the handset to the port using the handset cord
- Connect the phone to the network PoE switch using RJ-45 cable
- (Optional) Connect the port to the PC using RJ-45 cable
- (Optional, this is a PoE device) Connect the phone to the power supply (power adapter can be purchased separately, code: PS-5V2A)
- (Optional) Connect the headset to the port (headsets can be purchased separately)



**LOGIN**

1. Lift the receiver and dial 99
2. Enter your extension number
3. Enter the first five characters of your password
4. Press 1 when prompted

*To enter your password from the phone's keypad: press once an alphanumeric key corresponding to a letter which you need to enter; press the star button (\*) to enter any special character.*

Example: Password: 4Ag7\$Zl@

Enter: 4247\*



**BLF / FUNCTION KEYS**

Function keys must be set up in Collaboration *Settings* -> *Fn keys / x-bees* -> *Favorites*, or by the PBX administrator.

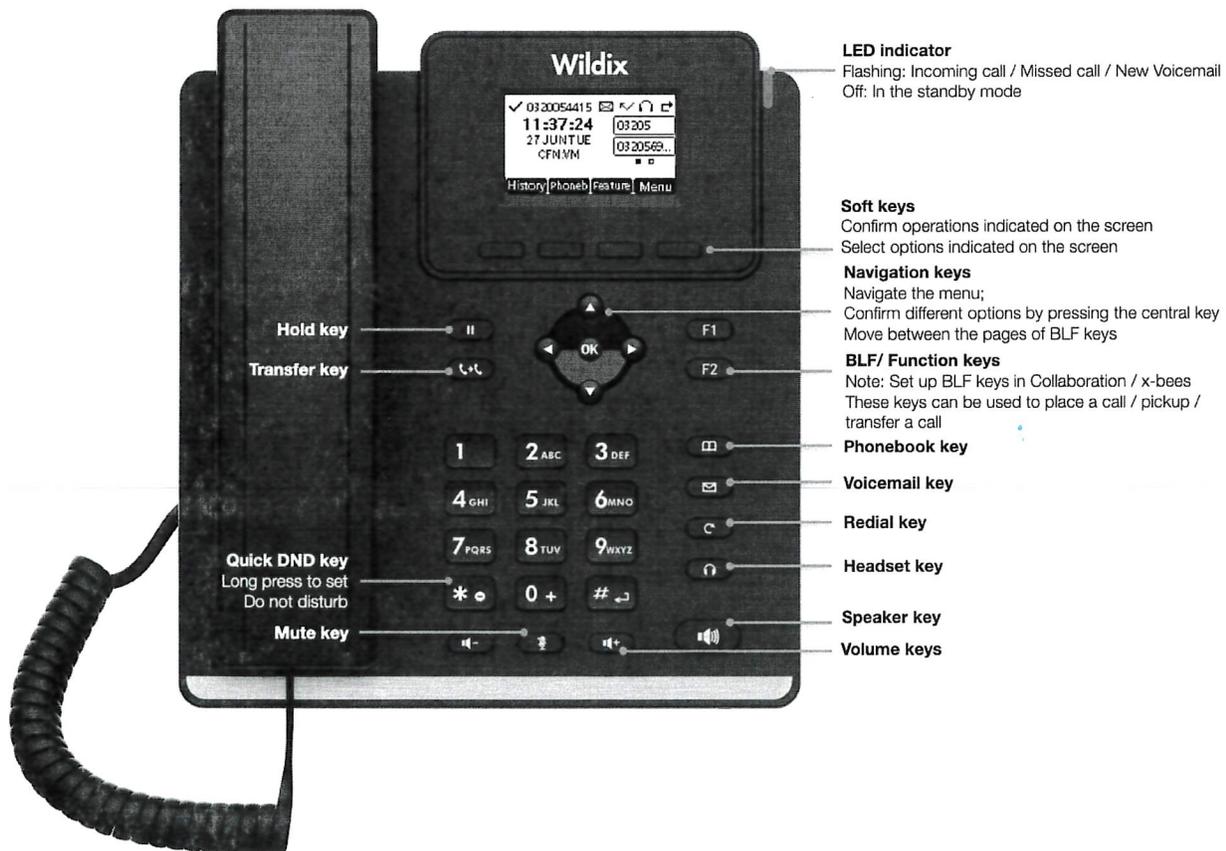
This phone supports up to 4 Function keys distributed over 2 pages. Use **Navigation keys** to move between pages.

**CALL FEATURES**

Press **Feature** Soft key from the standby mode to set the following call features for each call type (Internal, External, Blacklist, Whitelist), based on user status (Available, DND, Away): Call reject, Call forwarding, Call Waiting, Mobility, Ring Tone.

Features can be also set up in Collaboration / x-bees / WMS / iOS/Android / x-bees app.

**PHONE OVERVIEW**





## BTS Communications – 5 Year Agreement

Communication today is not just the means for exchanging the information. Efficient communication helps you to optimize your work and to increase your productivity.

The time spent on trying to reach the needed person can be crucial while making an important business decision.

Introducing BTS Communications technology into your business environment will boost your results, speed up and automate your activities, resulting in a strong and rapid ROI (return on investment).

### Why use WILDIX Hardware as a Service?

That's easy:

- You can use it with no limits at a fixed price
- You will get the newest equipment with no additional costs
- Wildix assurance also covers broken products
- Wildix assurance covers you with a fire & theft policy
- You have no responsibilities other than to use the equipment in the right environment
- You can enjoy the cutting-edge technology with no efforts



START

WorkForce

WelcomeConsole



Join the Hardware As A Service program and think only about your business results; we will be at  
your side to ensure you reach them

**WILDIX HW (AS A SERVICE) RENTAL AGREEMENT**

**5 Year Agreement**

**BETWEEN:**

**WILDIX PARTNER NAME: BTS Communications**

**WILDIX PARTNER ADDRESS: 1415 Johnstown Road, Grand Island NE, 68803**

("Charterer")

- & -

**CUSTOMER NAME: \_\_\_\_\_**

**CUSTOMER ADDRESS: \_\_\_\_\_**

("User")

(Charterer and User are jointly referred to here as "Parties")

**IN CONSIDERATION OF** the mutual covenants and promises in this Agreement, the receipt, and sufficiency of which consideration is hereby acknowledged; the Charterer leases the Equipment to the User, and the User leases the Equipment from the Charterer on the following terms:

**List of Annexes**

Annex A includes the list of devices part of the HWaaS agreement. It includes products model,



description and serial number.

### **Definitions**

The following definitions are used but not otherwise defined in this Agreement:

"Equipment" means Wildix Telecommunication devices which are reported in Annex A identified by model and serial number.

### **Lease**

The Charterer agrees to lease the Equipment to the User, and the User agrees to lease the Equipment from the Charterer in accordance with the terms set out in this Agreement.

The property of the equipment is not transferred to the User under any circumstances. The owner of the equipment is and will be Wildix EE OU - registered in Tallinn Estonia when the User office is based in Europe and Wildix Inc - registered in Columbus Ohio when the User office is based in North America.

### **Term**

The Agreement commences on the date of the system creation and is for a Term of 60 months.

### **Use of Equipment**

The User will use the Equipment in a good and careful manner and will comply with all of the manufacturer's requirements and recommendations respecting the Equipment and with any applicable law, whether local, state or federal respecting the use of the Equipment, including, but not limited to, environmental and copyright law.

The User will use the Equipment for the purpose for which it was designed and not for any other purpose.

Unless the User obtains the prior written consent of the Charterer, the User will not alter, modify or attach anything to the Equipment unless the alteration, modification or attachment is easily removable without damaging the functional capabilities or economic value of the Equipment.

The User shall maintain the equipment in good condition and appearance, except for normal and reasonable wear and tear.

The User may request that the Equipment be replaced with a new one whenever they want if the condition is not good enough for the intended use.



### **Repair and Maintenance of Equipment**

The Charterer will propose a replacement of Equipment each time there is a new model with significant improvements for the User at no additional cost.

The Charterer hereby agrees to provide all remote programming to maintain the system described above in efficient operating condition during normal working hours (8:00 a.m. to 5:00 p.m., Monday thru Friday) for the term of this agreement at no extra cost. Overtime charges will apply outside normal working hours. The Charterer shall provide regular service within 24 hours or the next business day of the Subscriber's request, unless, in either case, prevented by labor disputes, civil disturbances, or other causes beyond the Charterer's control.

### **Warranty, Loss and Damage**

The product is replaced in any situation, including product defects, accidental damage, voluntary damage inflicted by operators or fire, as long as you can identify the product and the label with the serial number. In the event of theft or fire that makes it impossible to read the original information on the device label, the device is replaced by a report to the police authority that includes events that occurred in the destruction or theft of the Equipment and serial numbers.

### **Ownership, Right to Lease and Quiet Enjoyment**

The Equipment is the property of Wildix and will remain the property of Wildix.

The User may not assign the Equipment to a third party or pledge the Equipment as a warranty in any way. The Charterer warrants that the Charterer has the right to lease the Equipment according to the terms in this Agreement.

The Charterer warrants that until such time as no payment is made, the Charterer will not disturb the peaceful possession of the Equipment or the unrestricted use of the Equipment by the User for the purpose for which it was designed.

### **Termination and Surrender and Renewal**



Your Licenses are provided for the Initial Term and any subsequent Renewal Terms. Your Initial Term commences on the first of the subsequent month. The Initial Term for Your License subscription will renew automatically for successive Renewal Terms of the same length, without further action by or notice to You; if You wish to cancel or terminate your Licenses, You must notify the Charterer in writing of your intent not to renew at least thirty (30) days before the end of the Initial Term or then-current Renewal Term. The Initial Term together with any Renewal Terms are collectively the "Term". Regardless of the date You terminate, your termination will be effective on the date Your current Term was designated to expire, and You will be responsible for all recurring payments due through the expiration date of Your current Term

#### **Indemnity**

The User shall indemnify and hold harmless the Charterer from and against any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including attorneys' fees, arising out of, or in connection with the use of the Equipment by the User.

#### **Default**

The occurrence of any one or more of the following events will constitute an event of default ("Event of Default") under this Agreement:

The User fails to pay any amount provided for in this Agreement when such amount is due or otherwise breaches the User's obligations under this Agreement.

The User becomes insolvent or makes a transfer of rights or property for the benefit of creditors or files for or has bankruptcy proceedings instituted against it under the Federal bankruptcy law of the United States or another competent jurisdiction. A writ of attachment or enforcement is levied on the Equipment and is not released or satisfied within 10 days.

#### **Remedies**

On the occurrence of an Event of Default, the Charterer will be entitled to pursue any one or more of the following remedies (the "Remedies"): Take possession of the Equipment, without demand or notice, wherever the same may be located, without any court order or other process of law. The User waives any and all damage occasioned by such taking of possession. Terminate this Agreement immediately upon written notice to the User. Pursue any other remedy available in law or equity.



### **Entire Agreement**

This Agreement will constitute the entire agreement between the Parties. Any prior understanding or representation of any kind preceding the date of this Agreement will not be binding on either Party except to the extent incorporated in this Agreement.

### **Governing Law**

It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the United States, without regard to the jurisdiction in which any action or special proceeding may be instituted.

### **Severability**

In the event that any provision of this Agreement is held to be invalid or unenforceable in whole or in part, such provision to the extent applicable and all other provisions shall nevertheless continue to be valid and enforceable as if the invalid or unenforceable provisions had not been included in this Agreement and the remaining provisions had been enforced by both parties following the forfeiture of the invalid provision.

### **General Terms**

Neither Party will be liable in damages or have the right to terminate this Agreement for any delay or default in performance if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions, wars, insurrections, natural disasters, such as earthquakes, hurricanes or floods and/or any other cause beyond the reasonable control of the Party whose performance is affected.



**Notice to User**

**NOTICE TO THE USER:** This is a lease. You are not buying the Equipment. Do not sign this agreement before you read it. You are entitled to a completed copy of this Agreement when you sign it.

**Charterer:**

Name: BTS Communications

Signature: David Wenzl

**User:**

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

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

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



# Service Agreement

RFQ: 7510837744



**Sales Representative:** Adam Southwell  
**Term of Contract:** 60 Months  
**Quoted pricing valid until** 03/31/2026

**Company:** Ravenna Public Schools  
**Contact Name:** Dave Huryta  
**Street Address:** 41750 CARTHAGE RD  
**Suite Number:** \_\_\_\_\_  
**City, State:** RAVENNA, NE  
**Zip Code:** 68869  
**Contact Phone:** (308) 452-3249  
**Contact Email:** dave.huryta@ravennabluejays.org

Products and Services for 41750 CARTHAGE RD, RAVENNA, NE 68869	Quantity	Unit Price	Total
<b>Different 'Ship To' Address? No</b>			
<b>Voice Services</b>			
Advanced User (up to 100)	10	\$14.32	\$143.20
Extension Only User	65	\$6.45	\$419.25
VIP Enterprise Fax with DID (500 Pages)	1	\$23.36	\$23.36
Grandstream 2624	10	\$3.10	\$31.00
Grandstream 2613W	65	\$1.88	\$122.20
Grandstream Deskphone Power Supply	75	\$0.35	\$26.25
VIP Enterprise Fax ATA (requires Fax package)	1	\$2.55	\$2.55
<b>Activation Charges</b>			
Advanced User (up to 100)	10	\$0.00	\$0.00
Extension Only User	65	\$0.00	\$0.00
VIP Enterprise Fax with DID (500 Pages)	1	\$0.00	\$0.00
Grandstream Deskphone Power Supply	75	\$0.00	\$0.00
Grandstream 2624	10	\$0.00	\$0.00
Grandstream 2613W	65	\$0.00	\$0.00
<b>Site Total</b>		<b>One-Time</b>	<b>Monthly</b>
		\$0.00	\$767.81
<b>Order Totals</b>		<b>One-Time</b>	<b>Monthly</b>
		\$0.00	\$767.81

**Special Comments:**



# Service Agreement

RFQ: 7510837744

The amount due at signing of this agreement is \$0.00 plus applicable taxes and fees.

We bill monthly according to your 60 month agreement. If you have purchased any equipment from us, that payment will be in the initial payment. Additions to each location's contract are co-terminus and will be added to your existing agreement. Standard and customary fees and taxes including public utility taxes and other required assessments will apply.

By signing this quote, you agree (1) to pay the monthly service fee for each month of the entire term of this agreement; (2) to allow Crexendo to bill the Company, terms due on receipt or the Company's submitted form of automatic debit in advance of each month services; (3) that upon failure to make monthly payment(s) as required Company will be subject to Section 6 of Crexendo's provided terms of service; (4) that this quote supersedes all prior quotes, communications or agreements (whether oral or written) relating to the terms or pricing of Crexendo services or products; (5) you-Company have read agree to and are bound by the Terms and Conditions for the Crexendo Services that are located at <http://www.crexendo.com/docs/Telecom-Terms-of-Service.pdf> which terms apply to your use of the Crexendo Services.

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

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

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

Title: \_\_\_\_\_

### Crexendo 911 Policy

Crexendo 911 service is different from traditional 911 and cellular/wireless 911 services. When you dial 911 from your **cellular** or **landline** phone the address is sent to the local emergency center serving your location. Emergency operators have the ability to view this information in order to send help and call you back if necessary.

When you are using a Crexendo Internet device, you will be dialing 911 over the Internet and there is no fixed geographic location to be communicated to 911 operators to tell them where you are located.

When purchasing a Crexendo Internet device, we require you to enter a physical 911 address where you will be using the device. During this process you will enter an address and then confirm that it is a valid address from a list registered with your local emergency center. **YOU ARE RESPONSIBLE FOR DETERMINING THE ACCURACY OF THE ADDRESS PROVIDED. FAILURE TO ACCURATELY LIST THE ADDRESS MAY PREVENT EMERGENCY RESPONSE.** It can take up to 24 hours to verify your address and activate 911 services. **You should use alternate sources to dial 911 services until you can confirm that your 911 service has been activated and is accurately listed.** To confirm activation of your 911 service, dial 933 from the Crexendo Internet device to hear a recorded message verifying the address registered to that device. **Do not dial 911 to test your 911 service.** Dialing 911 when there is no emergency may subject you to criminal penalties.

Even though you enter a valid 911 address and verify the address against the local 911 address list, and confirm the address by dialing 933, **your local emergency center may not be equipped to receive, capture, or retain your Crexendo telephone number and registered address automatically. You must always be prepared to give them this information.**

You may register only one location at a time per device. If you move this phone to another location you must update your address. If you do not update your location, your 911 calls may be sent to an emergency center near your old address. Any time you change the 911 address you should expect an activation delay up to 24 hours. Please be prepared to use an alternate source to dial 911 services during that time.

If you have selected a Crexendo option that enables you to utilize the same telephone number for two different devices it may be necessary to use an alternate source to contact local 911 service if the phones are not in the same physical location.

Please note that 911 service will not function in the event of an Internet or power outage or if your Internet Service Provider (ISP), or Crexendo phone service is terminated.

**Ravenna Public Schools**

Company: \_\_\_\_\_

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

PRINT NAME/TITLE: \_\_\_\_\_



**Sales Representative:** Adam Southwell  
**Term of Contract:** 60 Months  
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**Company:** Ravenna Public Schools  
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Extension Only User	65	\$6.45	\$419.25
VIP Enterprise Fax with DID (500 Pages)	1	\$23.36	\$23.36
<b>Purchased Equipment</b>			
Grandstream 2624	10	\$108.00	\$1,080.00
Grandstream 2613W	65	\$66.75	\$4,338.75
Grandstream Deskphone Power Supply	75	\$13.46	\$1,009.50
VIP Enterprise Fax ATA (requires Fax package)	1	\$127.46	\$127.46
<b>Activation Charges</b>			
Advanced User (up to 100)	10	\$0.00	\$0.00
Extension Only User	65	\$0.00	\$0.00
VIP Enterprise Fax with DID (500 Pages)	1	\$0.00	\$0.00

Site Total	One-Time	Monthly
	\$6,555.71	\$585.81
Order Totals	One-Time	Monthly
	\$6,555.71	\$585.81

**Special Comments:**



# Service Agreement

RFQ: 7510837744

The amount due at signing of this agreement is \$6555.71 plus applicable taxes and fees.

We bill monthly according to your 60 month agreement. If you have purchased any equipment from us, that payment will be in the initial payment. Additions to each location's contract are co-terminus and will be added to your existing agreement. Standard and customary fees and taxes including public utility taxes and other required assessments will apply.

By signing this quote, you agree (1) to pay the monthly service fee for each month of the entire term of this agreement; (2) to allow Crexendo to bill the Company, terms due on receipt or the Company's submitted form of automatic debit in advance of each month services; (3) that upon failure to make monthly payment(s) as required Company will be subject to Section 6 of Crexendo's provided terms of service; (4) that this quote supersedes all prior quotes, communications or agreements (whether oral or written) relating to the terms or pricing of Crexendo services or products; (5) you-Company have read agree to and are bound by the Terms and Conditions for the Crexendo Services that are located at <http://www.crexendo.com/docs/Telecom-Terms-of-Service.pdf> which terms apply to your use of the Crexendo Services.

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

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

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

Title: \_\_\_\_\_

## Crexendo 911 Policy

Crexendo 911 service is different from traditional 911 and cellular/wireless 911 services. When you dial 911 from your **cellular** or **landline** phone the address is sent to the local emergency center serving your location. Emergency operators have the ability to view this information in order to send help and call you back if necessary.

When you are using a Crexendo Internet device, you will be dialing 911 over the Internet and there is no fixed geographic location to be communicated to 911 operators to tell them where you are located.

When purchasing a Crexendo Internet device, we require you to enter a physical 911 address where you will be using the device. During this process you will enter an address and then confirm that it is a valid address from a list registered with your local emergency center. **YOU ARE RESPONSIBLE FOR DETERMINING THE ACCURACY OF THE ADDRESS PROVIDED. FAILURE TO ACCURATELY LIST THE ADDRESS MAY PREVENT EMERGENCY RESPONSE.** It can take up to 24 hours to verify your address and activate 911 services. **You should use alternate sources to dial 911 services until you can confirm that your 911 service has been activated and is accurately listed.** To confirm activation of your 911 service, dial 933 from the Crexendo Internet device to hear a recorded message verifying the address registered to that device. **Do not dial 911 to test your 911 service.** Dialing 911 when there is no emergency may subject you to criminal penalties.

Even though you enter a valid 911 address and verify the address against the local 911 address list, and confirm the address by dialing 933, **your local emergency center may not be equipped to receive, capture, or retain your Crexendo telephone number and registered address automatically. You must always be prepared to give them this information.**

You may register only one location at a time per device. If you move this phone to another location you must update your address. If you do not update your location, your 911 calls may be sent to an emergency center near your old address. Any time you change the 911 address you should expect an activation delay up to 24 hours. Please be prepared to use an alternate source to dial 911 services during that time.

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Please note that 911 service will not function in the event of an Internet or power outage or if your Internet Service Provider (ISP), or Crexendo phone service is terminated.

**Ravenna Public Schools**

Company: \_\_\_\_\_

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

PRINT NAME/TITLE: \_\_\_\_\_



**Proposal For** Ravenna Public Schools

**Prepared By** Ed Bowen  
ebowen@esi-estech.com  
(972) 755-9920

**Presented By** Mark Marshall  
markmarshall@inpath.com  
(402) 345-9200

## Offer of Services and Equipment on **02/27/2026** for **Ravenna Public Schools**

ESI is excited to partner with you and Mark Marshall to provide the following proposal for communications equipment and services . The charges for this proposal include:

A one-time charge of:	<b>\$ 182.00</b>
Monthly payment of:	<b>\$ 776.25</b> for 60 months

ESI is pleased to provide you with this proposal for ESI’s eCloud PBX™, an award-winning cloud-hosted communication system that leverages the reach and scale of the internet to fuel your business success.

- ESI’s broad portfolio of phones, smartphone and PC-softphone applications make it easy for users to connect from wherever they are whenever they want
- eCloud integrates with platforms like MS Teams, Clio, Google, and Outlook to deliver a professional communications experience
- eCloud’s complete set of advanced features power organizations with easy-to-use tools that improve their customer service and communications.

The optimized and encrypted cloud infrastructure used by ESI’s eCloud delivers maximum uptime and reliability to ensure safe and secure communications that will drive your communications needs for years to come.

Best regards,  
Mark Marshall

Please read ESI's [Terms and Conditions](#) and place your initials in the box to the right to affirm that you have accepted, and agreed to these terms:

To accept this proposal, simply to indicate your acceptance of this proposal.

**Authorized Name:** \_\_\_\_\_

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

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



## Proposal Details for Ravenna Public Schools

Item	Part Number	Description	Qty	Unit 1-Time	Unit Monthly	Total 1-Time	Total Monthly
ePhone3	5000-0950	ESI SIP business phone - 3.5" color display, 45 programmable keys, 8 SIP Lines, Bluetooth via dongle, HD audio.	75	-	\$2.50	-	\$187.50
Premier Seat		Seat with unlimited calls to the US, Mexico, and Canada. Comes with 2-DIDs, SMS, webphone, mobile client, VM transcription, 1-audio conference.	1	-	\$11.45	-	\$11.45
Select Seat		Seat with unlimited calls to the US, Mexico, and Canada. Comes with 1-DID, SMS, mobile phone client.	14	-	\$11.45	-	\$160.30
ESI Classroom Seat		ESI Classroom Seat - includes 1 DID. SMS. ePhoneGO2 mobile app and Webphone.	60	-	\$6.95	-	\$417.00
Porting of domestic Inbound/FAX Number		Port fee for customer's existing phone or FAX number	2	\$6.00	-	\$12.00	-
Call Queues		Call queues for call distribution. First 4 queues are free,	4	-	-	-	-

		enter total needed, priced in blocks of 4.					
Auto Attendant		Automatically route calls without personal intervention. The first 2 AA are free.	2	-	-	-	-

	Total 1-Time	Total Monthly
<b>Sub-Totals:</b>	\$12.00	\$776.25
<b>Shipping And Handling:</b>	\$170.00	
<b>Totals:</b>	\$182.00	\$776.25

**Notes:**

- All ESI eCloud PBX seats include one (1) domestic DID, (1) Domain E911 Setup, 411 access, unlimited inbound, Web- based eConsole Dashboard (except where noted).
- eCloud services used remotely (i.e., remote employees) must have a dedicated DID associated with their address to comply with Ray Baum's Act e911 address location requirements.
- A \$15 fee will be charged for each payment made by check.



## Important Notices

- Starting January 1, 2025 any order containing less than ten (10) eCloud user seats will be billed the first billing period after the first full month after signing the contract regardless of your ESI implementation status. For example, if the order was signed on October 28, 2024, billing would start in December 2024.
- Starting January 1, 2025, if the Internet Service Provider (ISP) at the service location enforces SIP ALG (like Brightspeed), you must use an ESI-approved router, which can bypass SIP ALG to ensure reliable ESI VoIP service. Note that the list of affected ISPs may change at any time. Declining the Network Assessment does not negate this requirement.
- Starting January 1, 2025, if VoIP data throttling is discovered at the service location before, during or after Implementation of your ESI Service you must use an ESI-approved router, which will prevent throttling of VoIP data and ensure reliable ESI VoIP service. Declining the Network Assessment does not negate this requirement.
- If you intend to use SMS texting for customer business campaigns you will be required to register applicable SMS numbers to the national Campaign Registry (TCR). A member of ESI’s Implementation Team will guide you through this process. If this is not completed you will be subject to fines as well as have your SMS numbers blacklisted.
- eCloud services used remotely (i.e., remote employees) must have a dedicated DID associated with their physical address to comply with Ray Baum's Act e911 address location requirements.
- A \$15 fee will be charged for each payment made by check. However, using ACH autopay for payments will provide a 1% monthly discount.
- Customers are responsible for periodically testing all Silent Alarm and Panic Button devices to ensure proper operation during an emergency.

By signing, you confirm that you have read and understood the statements above.

Company Name: Ravenna Public Schools

Print Name: Dave Huryta

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

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



## Contact Information for Ravenna Public Schools

<b>Proposal Date:</b>	02/27/2026	<b>Auth. ESI Agent:</b>	Mark Marshall
<b>Proposal Term:</b>	5 Years	<b>Agent Phone:</b>	(402) 345-9200

<b>Company Contact:</b>	Dave Huryta	<b>Site Name:</b>	Ravenna Public Schools
<b>Company Direct Phone number:</b>	(308) 452-4146	<b>Site Address:</b>	41750 Carthage Rd
<b>Company Main Phone number:</b>	(308) 452-4146	<b>Site City, State, Zip:</b>	Ravenna, Nebraska 69968



## CUSTOMER CONTACT AUTHORITY

To protect proprietary information (CPNI) please assist us by providing complete contact information for any employees, agents or other parties authorized to receive information regarding your account.

*I grant permission to ESI to provide information to the following individuals for the purpose of servicing the applicable telecommunications account, including: the review of network, service, and billing records; negotiation of service changes; and resolution of network and billing issues that may arise.*

*Identified below are applicable authorized employees, agents and/or parties.*

Full Name of Authorized User	Email Address	Area of Approval
		IT/Network*
		Billing*
		Service Change Negotiations*

Company Name: \_\_\_\_\_

ESI Account #: \_\_\_\_\_

Authorized Company Contact: \_\_\_\_\_

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

Email Address: \_\_\_\_\_

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

It is your responsibility to notify ESI if employees/account contacts join or leave your company and/or changes to this authorization are required. Once this form is complete, it is important that you send it to [billing@esi-estech.com](mailto:billing@esi-estech.com) from your primary authorized account email address.



## Letter of Agency to Change Telephone Service Provider

The undersigned, an authorized representative of the below named Customer, hereby appoints ESI Hosted Services, LLC and its Affiliates as its agent to port the numbers listed below on Customer's behalf.

### USE FOR **ALL** NUMBER PORTING

<b>Customer Name</b> <i>(as it appears on LEC invoice)</i>	
<b>Service Address</b>	
<b>City, State, Country &amp; ZIP</b>	
<b>Billing Telephone Number</b>	
<b>Authorized Person</b> <i>(please print)</i>	
<b>Account PIN</b>	

<b>Current Carrier</b>	
<b>Account Number</b>	
<b>Carrier Phone Number</b>	
<b>Full or Partial Port?</b>	
<b>New BTN</b> <i>(if partial port, assign # from old service)</i>	
<b>Customer Requested Date</b>	

\*\*Customer acknowledges that above telephone numbers are NOT associated with shared line DSL service provided by an Internet Service Provider (ISP). If a shared line DSL service is associated with one of the above numbers, the DSL service is at risk of disconnection.

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

### Notes:

- ✓ Please attach a copy of the LEC Bill (current phone bill) and/or CSR.
- ✓ Bill copy/CSR must be dated within thirty (30) days of port request.
- ✓ If this is a partial port and we are porting the BTN, please provide a new LEC BTN.
- ✓ Canceling or changing a port request less than 48 hours prior to the scheduled date will incur a charge of \$200 per number.
- ✓ For partial ports, please contact your Sales Representative





15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Ravenna School District 69  
Quote Number Q-219625

Paul Anderson  
P - Elementary Principal  
Ravenna School District 69  
PO Box 8400  
Ravenna, NE 68869-8400

Quote Creation Date: 2/4/2026  
Quote Expiration Date: 9/30/2026

Ravenna myPerspectives Grade 7-8 (3-Years with SuccessMaker & Momentum)  
Price Quote Summary

Solution	Base Amount	Total
Grade 7	\$990.00	\$990.00
Grade 8	\$990.00	\$990.00
myPerspectives English Language Arts	\$6,508.00	\$6,508.00
myPerspectives Professional Development	\$2,400.00	\$2,400.00
SuccessMaker	\$5,733.00	\$5,733.00
Solution Subtotal:	\$16,621.00	\$16,621.00

Shipping and Handling: \$582.02

Total: \$17,203.02

Ravenna School District 69  
Quote Number Q-219625

Price Quote Detail

Grade 7

Grade 7 - Momentum Literacy Add-on

ISBN	Description	Price	Charged Qty	Total Charged
9798213567441	MOMENTUM LITERACY 2027 ADD-ON 3-YEAR DIGITAL LICENSE GRADE 7	\$30.00	33	\$990.00
Grade 7 - Momentum Literacy Add-on - Subtotal:				\$990.00

Grade 8

Grade 8 - Momentum Literacy Add-on

ISBN	Description	Price	Charged Qty	Total Charged
9798213567458	MOMENTUM LITERACY 2027 ADD-ON 3-YEAR DIGITAL LICENSE GRADE 8	\$30.00	33	\$990.00
Grade 8 - Momentum Literacy Add-on - Subtotal:				\$990.00

myPerspectives English Language Arts

myPerspectives c2027 - Grade 8

ISBN	Description	Price	Charged Qty	Total Charged
9798213568271	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 3-YEAR LICENSE GRADE 08	\$93.00	33	\$3,069.00
9798213566451	MYPERSPECTIVES 2027 TEACHERS EDITION GRADE 08	\$185.00	1	\$185.00
myPerspectives c2027 - Grade 8 - Subtotal:				\$3,254.00

myPerspectives c2027 - Grade 7

ISBN	Description	Price	Charged Qty	Total Charged
9798213568264	MYPERSPECTIVES 2027 CONSUMABLE STUDENT EDITION + 3-YEAR LICENSE GRADE 07	\$93.00	33	\$3,069.00
9798213566444	MYPERSPECTIVES 2027 TEACHERS EDITION GRADE 07	\$185.00	1	\$185.00
myPerspectives c2027 - Grade 7 - Subtotal:				\$3,254.00

myPerspectives Professional Development

myPerspectives Professional Development - myPerspectives ©2025 Professional Learning Offerings

**Ravenna School District 69**

ISBN	Description	Price	Charged Qty	Total Charged
0000126537	VIRTUAL MYPERSPECTIVES @2025 IMPLEMENTATION ESSENTIALS (3 HRS) PREPAID	\$1,600.00	1	\$1,600.00
0000126550	VIRTUAL MYPERSPECTIVES @2025 PROGRAM ACTIVATION PREPAID	\$800.00	1	\$800.00
	myPerspectives Professional Development - myPerspectives ©2025 Professional Learning Offerings - Subtotal:			\$2,400.00

**SuccessMaker**

**SuccessMaker - Literacy**

ISBN	Description	Price	Charged Qty	Total Charged
9798213047516	SUCCESSMAKER READING 3-YEAR MYPERSPECTIVES (AE)	\$50.50	66	\$3,333.00
	SuccessMaker - Literacy - Subtotal:			\$3,333.00

**SuccessMaker - SuccessMaker Professional Learning**

ISBN	Description	Price	Charged Qty	Total Charged
0000125117	VIRTUAL SUCCESSMAKER INITIAL TRAINING 2-HOUR	\$800.00	1	\$800.00
0000125108	VIRTUAL SUCCESSMAKER IMPLEMENTATION ESSENTIAL 3-HOURS	\$1,600.00	1	\$1,600.00
	SuccessMaker - SuccessMaker Professional Learning - Subtotal:			\$2,400.00

Solution Subtotal:	\$16,621.00
Shipping and Handling:	\$582.02
<b>Total:</b>	<b>\$17,203.02</b>

**Optional Products**

ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
9798213482812	MYPERSPECTIVES 2025 LANGUAGE LAB PRACTICE WORKBOOK GRADE 7	\$20.00	1	\$20.00	\$20.00
9798213482843	MYPERSPECTIVES 2025 LANGUAGE LAB TEACHING GUIDE GRADE 7	\$40.00	1	\$40.00	\$40.00
9798213482829	MYPERSPECTIVES 2025 LANGUAGE LAB PRACTICE WORKBOOK GRADE 8	\$20.00	1	\$20.00	\$20.00
9798213482850	MYPERSPECTIVES 2025 LANGUAGE LAB TEACHING GUIDE GRADE 8	\$40.00	1	\$40.00	\$40.00

Ravenna School District 69  
Quote Number Q-219625

**Savvas Learning Company LLC Terms and Conditions**

**To place your order** please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

<https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or my Savvas Orders. For questions regarding your order please call Customer Service: 1-800-848-9500.

**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling** charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here:

<https://support.savvas.com/support/s/customer-service-support-form>

Technical support services are included with purchase of Savvas digital products. **Online help:**

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products

<https://mysavvastraining.com>



# Ravenna Public Schools

## 2026-2027 CALENDAR (Draft 1)



AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-School Board Meeting  
24-26--Teacher Inservice Day  
27-First Day of School

(S-3, T-6)

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

03-Parent/Teacher Conf (4-8 pm)  
2:00 pm Dismissal  
04-Teacher Inservice, No School  
05-No School  
08-School Board Meeting

(S-18, T-19)

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting  
16-Parent/Teacher Conf (4-8 pm)  
2:00 pm Dismissal  
18-Parent/Teacher Conf (8-11 am)  
No School for Students

(S-21, T-22)

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

08-School Board Meeting  
10-Noon Dismissal  
11-Spring Break, No School  
12-Spring Break, No School  
26-Easter Break, No School

(S-20, T-20)

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting  
21-End of First Quarter  
25- Teacher Inservice, No School  
26-Fall Break, No School

(S-20, T-21)

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

06-JH Track Meet-Noon Dismissal  
12-School Board Meeting  
15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

09-School Board Meeting  
11 - Veterans Day  
25- Noon Dismissal  
26-Thanksgiving Day, No School  
27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-School Board Meeting  
15-Graduation  
25-Last Day of School  
26-Teacher Work Day

(S-14, T-15)

Student -176  
Teacher-185

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

04-No School, Teacher Inservice  
14-School Board Meeting  
23-Noon Dismissal (End of 2<sup>nd</sup> Qt)  
24-31-Winter Break, No School

(S-16, T-17)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01-New Year's Day, No School  
04-School Resumes  
11-School Board Meeting

(S-20, T-21)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting



# Ravenna Public Schools

## 2026-2027 CALENDAR (Draft 2)



AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-School Board Meeting  
 17--Teacher Inservice Day  
 18--Teacher Inservice Day  
 19--Teacher Inservice Day  
 20-First Day of School

(S-8, T-11)

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

03-Parent/Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 04-Teacher Inservice, No School  
 05-No School  
 08-School Board Meeting

(S-18, T-19)

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07 -Labor Day, No School  
 14-School Board Meeting  
 16-Parent/Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 18-Parent/Teacher Conf (8-11 am)  
 No School for Students

(S-20, T-21)

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

08-School Board Meeting  
 10-Noon Dismissal  
 11-Spring Break, No School  
 12-Spring Break, No School  
 26-Easter Break, No School

(S-20, T-20)

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting  
 14-End of First Quarter  
 25- Teacher Inservice, No School  
 26-Fall Break, No School

(S-20, T-21)

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

06-JH Track Meet-Noon Dismissal  
 12-School Board Meeting  
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

09-School Board Meeting  
 11 - Veterans Day  
 25- Noon Dismissal  
 26-Thanksgiving Day, No School  
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

08-Graduation  
 10-School Board Meeting  
 20-Last Day of School  
 21-Teacher Work Day

(S-14, T-15)

Student -176  
 Teacher-185

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

04-No School, Teacher Inservice  
 14-School Board Meeting  
 23-Noon Dismissal (End of 2<sup>nd</sup> Qt)  
 24-31-Winter Break, No School

(S-16, T-17)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01-New Year's Day, No School  
 04-Teacher Inservice, No School  
 05-School Resumes  
 11-School Board Meeting

(S-19, T-20)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting



# Ravenna Public Schools

## 2026-2027 CALENDAR (Draft 3)



AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-School Board Meeting  
 10-12-Teacher Inservice  
 13-First Day of School

(S-13, T-16)

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

03-Parent/Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 04-Teacher Inservice, No School  
 05-No School

(T-18, T19)

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07-Labor Day, No School  
 14-School Board Meeting  
 16-Parent/Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 18-Parent/Teacher Conf (8-11 am)  
 No School for Students

(S-20, T-21)

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

08-School Board Meeting  
 10-Noon Dismissal  
 11-12-Spring Break, No School  
 26-Easter Break

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting  
 14-End of 1<sup>st</sup> Quarter  
 23-Teacher Inservice, No School  
 26-Fall Break, No School

(S-20, T-21)

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

06-JH Track Meet-Noon Dismissal  
 12-School Board Meeting  
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

09-School Board Meeting  
 11-Veterans Day  
 25-Noon Dismissal  
 26-Thanksgiving Day, No School  
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

08-Graduation  
 10-School Board Meeting  
 13-Last Day of School  
 14-Teacher Workday

(S-9, T10)  
 Student – 176  
 Teacher - 185

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

04-Teacher Inservice, No School  
 14-School Board Meeting  
 23-Noon Dismissal  
 24-31- Winter Break, No School

(S16, T-17)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01 -New Year's Day, No School  
 04-Teacher Inservice, No School  
 11-School Board Meeting

(S-19, T-20)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting



# Ravenna Public Schools

## 2026-2027 CALENDAR (Draft 4)



AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-School Board Meeting  
 19-21--Teacher Inservice Day  
 24-First Day of School

(S-6, T-9)

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

03-Parent/Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 04-Teacher Inservice, No School  
 05-No School  
 08-School Board Meeting

(S-18, T-19)

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting  
 16-Parent/Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 18-Parent/Teacher Conf (8-11 am)  
 No School for Students

(S-21, T-22)

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

08-School Board Meeting  
 10-Noon Dismissal  
 11-Spring Break, No School  
 12-Spring Break, No School  
 26-Easter Break, No School

(S-20, T-20)

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting  
 21-End of First Quarter  
 23- Teacher Inservice, No School  
 26-Fall Break, No School

(S-20, T-21)

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

06-JH Track Meet-Noon Dismissal  
 12-School Board Meeting  
 15-RHS Track Meet – Noon Dismissal

(S-22, T-22)

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

09-School Board Meeting  
 11 - Veterans Day  
 25- Noon Dismissal  
 26-Thanksgiving Day, No School  
 27-Thanksgiving Break, No School

(S-19, T-19)

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10-School Board Meeting  
 8-Graduation  
 21-Last Day of School – Noon Dismissal  
 24-Teacher Work Day

(S-15, T-16)

Student -176  
Teacher-185

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

04-No School, Teacher Inservice  
 14-School Board Meeting  
 23-Noon Dismissal (End of 2<sup>nd</sup> Qt)  
 24-31-Winter Break, No School

(S-16, T-17)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

14-School Board Meeting

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01-New Year's Day, No School  
 04-Teacher Inservice, No School  
 05-School Resumes  
 11-School Board Meeting

(S-19, T-20)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12-School Board Meeting



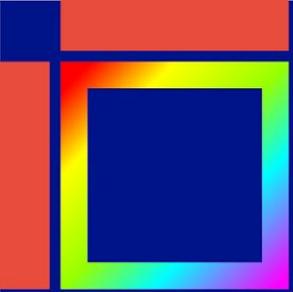
AQuESTT

# Introducing the Next Iteration of the AQuESTT State Classification System

**ESU10 Superintendents**  
March 4

**Dr. Derek Ippensen**  
Assistant Administrator & Director of Accountability

# 2025-2026 State Classifications

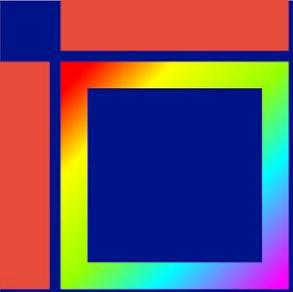


# Key Understandings

- The features of the next iteration of the state classification system
- The rationale behind the design choices
- The timeline moving forward

# AQuESTT Advisory Committee

- **To leverage practitioner expertise and perspective**
  - Represent schools and districts with a **wide range of enrollment sizes and socioeconomic realities**
  - Approximately **41 hours** of in-person and virtual meetings
  - Started by asking questions
  - Established fundamental priorities
    - Increase process **transparency** and **meaningfulness**
    - Focus on factors of **quality education systems**
    - Recognize **multiple ways to be great**
- 

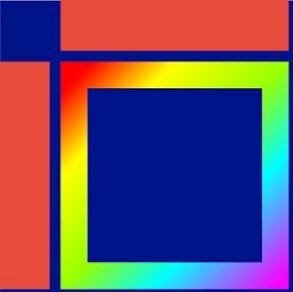


# Major Components

- Aggregation System
- Indicators
- Indicator and Goal Thresholds
- Determining the Final Classifications

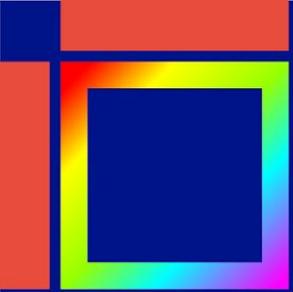
# Aggregation System

Indicator	Classification Level	Indicator Weight	Indicator Points
<b>Status</b>			
Proficiency Improvement			
Student Growth			
Combined Graduation Rate			
Postsecondary Readiness			
Science Proficiency			
English Language Proficiency			
Chronic Absenteeism Reduction			
Participation Score			
Student Discipline			
Total Applicable Weight and Total Indicator Points			
Raw Classification			



# Indicators

<b>Status</b>
<b>Proficiency Improvement</b>
<b>Student Growth</b> (Not included in HS)
<b>Combined Graduation Rate</b> (Not included in ES/MS)
<ul style="list-style-type: none"><li>• Combined Graduation Rate</li><li>• Graduation Rate Improvement</li></ul>
<b>Postsecondary Readiness</b> (Not included in ES/MS)
<ul style="list-style-type: none"><li>• Postsecondary Readiness Rate</li><li>• Postsecondary Readiness Rate Improvement</li></ul>
<b>Science Proficiency</b>
<ul style="list-style-type: none"><li>• Science Proficiency</li><li>• Science Proficiency Improvement</li></ul>
<b>English Language Proficiency</b>
<ul style="list-style-type: none"><li>• English Language Proficiency</li><li>• Progress toward English Language Proficiency</li></ul>
<b>Chronic Absenteeism Reduction</b>
<ul style="list-style-type: none"><li>• Chronic Absenteeism Rate</li><li>• Chronic Absenteeism Reduction</li></ul>
<b>Participation Score</b>
<ul style="list-style-type: none"><li>• Participation Score</li><li>• Participation Score Improvement</li></ul>
<b>Student Discipline Rate</b>
<ul style="list-style-type: none"><li>• Student Discipline Rate</li><li>• Student Discipline Rate Improvement</li></ul>



# Indicator and Goal Thresholds

	Score	Score Range	Class. Level
<b>Proficiency Improvement</b>	<b>-0.51</b>	<b><math>\leq 0</math></b>	<b>1</b>
<b>Student Growth</b>	<b>65.12%</b>	<b><math>\geq 60\%</math></b>	<b>4</b>
<b>Science Proficiency</b>			<b>4</b>
• Science Proficiency	88.68%	$\geq 85\%$	4
• Science Proficiency Improvement	53.02%	$\geq 5\%$	3

# Weighted Scorecard

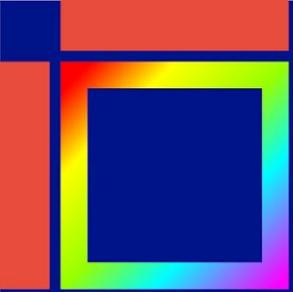
Indicator	Classification Level	Indicator Weight	Indicator Points
<b>Status</b>	3	30%	0.90
Proficiency Improvement	1	12%	0.12
Student Growth	4	12%	0.48
Combined Graduation Rate	4	12%	0.48
Postsecondary Readiness	2	12%	0.24
Science Proficiency	4	8%	0.32
English Language Proficiency	3	7%	0.21
Chronic Absenteeism Reduction	3	5%	0.15
Participation Score	4	1%	0.04
Student Discipline	4	1%	0.04
<b>Total Applicable Weight and Total Indicator Points</b>		<b>100%</b>	<b>2.98</b>
<b>Raw Classification</b>			<b>2.98</b>

# Final Classification Ranges

## Raw Classification Score: 2.98

District Raw Classification Range	Elem. School Raw Classification Range	Middle School Raw Classification Range	High School Raw Classification Range	Final Classification
<del>3.15 and higher</del>	3.15 and higher	3.10 and higher	3.10 and higher	Excellent
2.70 to 3.14	2.65 to 3.14	2.55 to 3.09	2.60 to 3.09	Great
2.15 to 2.69	2.05 to 2.64	1.90 to 2.54	1.90 to 2.59	Good
Below 2.15	Below 2.05	Below 1.90	Below 1.90	Needs Support to Improve

## Final Classification: Great



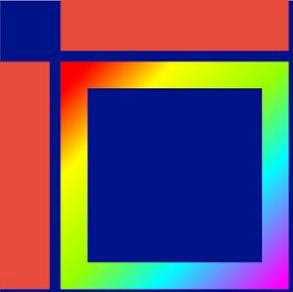
# Final Classifications

**Excellent**

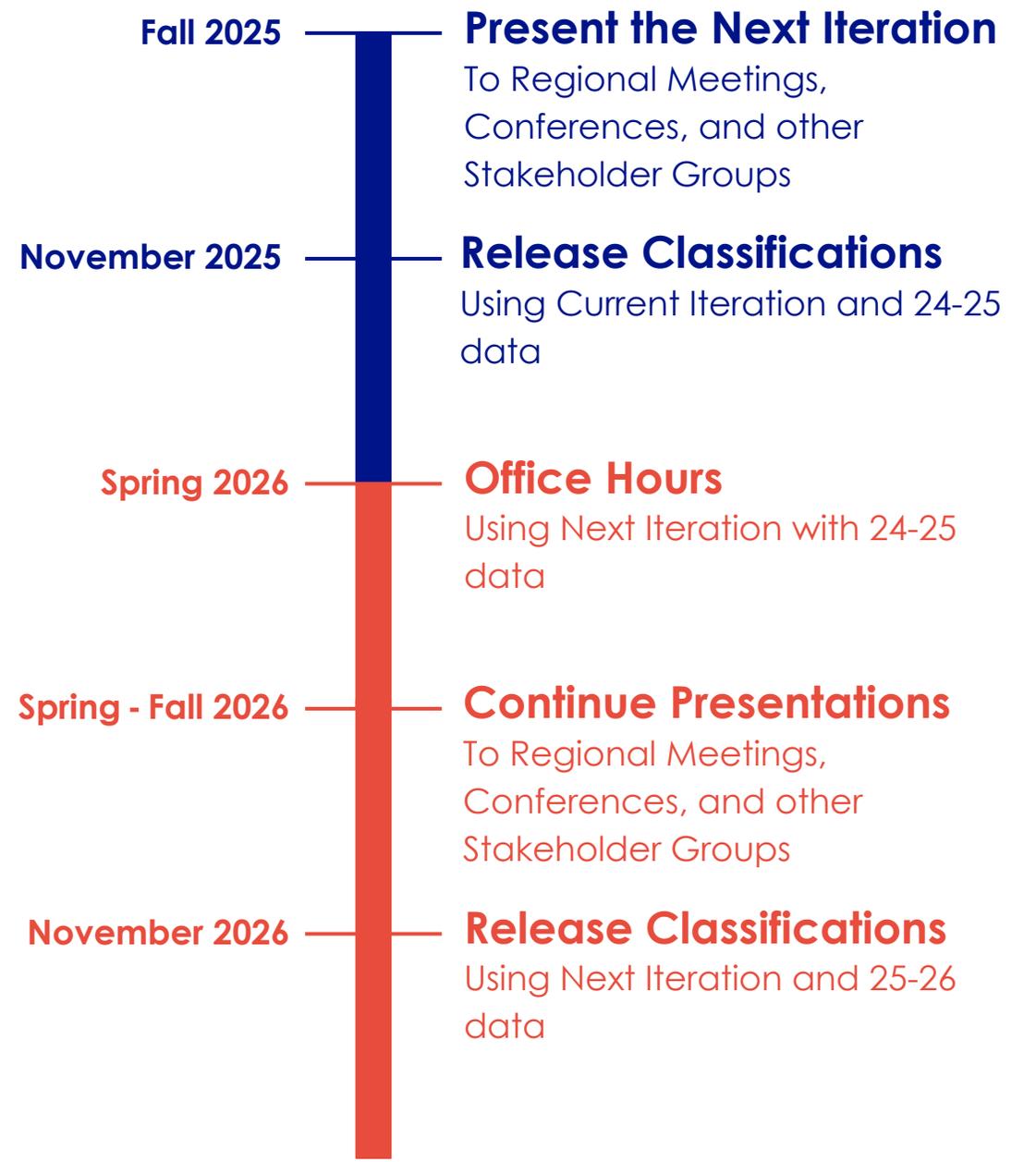
**Great**

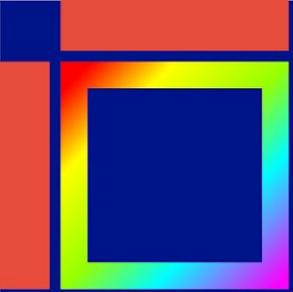
**Good**

**Needs Support  
to Improve**



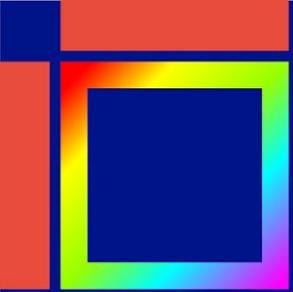
# AQ<sub>U</sub>ESTT 2026 DRAFT Timeline





# Final Takeaways

- Prioritize transparency, meaningfulness, and usefulness
- Use performance and improvement to determine classifications
- Designed with practitioners every step of the way, modeling data at each step



Questions?

Thank You!

**Dr. Derek Ippensen**

derek.ippensen@nebraska.gov

402-405-2574

[www.AQuESTT.com](http://www.AQuESTT.com)



# WHAT IS YOUR ROLE?

Engaging in advocacy happens all year. When the Legislature inserts itself into the boardroom or the classroom, lawmakers need to hear from YOU! Advocating for LOCAL CONTROL is critical. Here's what you can do.

## STAY INFORMED

Track the legislation that impacts your district; Get updates from NASB's Advocacy Team; Have the data that tells your story (Spending, Student Demographics, School Needs); Attend the Legislative Issues Conference, Area Meetings & State Education Conference

## KNOW THE PROCESS

The 60-Day Session began Wednesday, January 7, and ends April 17. Bill introduction was the first 10 days of the Session. Committee Hearings took place the first 30 days. Priority Bills were identified mid-February

## ENGAGE

Facilitate regular meetings with your representative; Engage in the process; Go on Record! (Come testify, write a letter, send an email); Come to Lincoln for a day at the Capitol; Consider becoming one of NASB's "expert go-to members" in an area where you can engage!

## NASB CAN ASSIST YOU ... JUST ASK!

NASB represents all member Districts & ESUs in Nebraska, and lobbies on YOUR behalf. We are guided by an agenda developed annually by the NASB Legislation Committee initiated with submissions from YOU, then approved by YOU at the Delegate Assembly each November. We are here to help you position yourself as the expert in the education of students you share with your Senator(s). Make sure you are the first call when a bill effecting your shared community is considered. Thanks for sharing your district's story and engaging!



**BOOKMARK & FREQUENT NASB'S BILLS PAGE AT**  
<https://nasb.envisiams.com/legislative-bills>

# Priority Designations

LB 304

**(DeBoer) Eliminate a sunset date for the federal Child Care Subsidy program**



**Sen. DeBoer Priority**

LB 468

(Clements) Change provisions relating to inheritance taxes, change certain fee and tax provisions, and eliminate a sales tax exemption relating to data centers



**Sen. Clements Priority ... Currently on Select File**

*AM being considered which would reduce motor vehicle tax payments to schools, giving it to counties as an offset to the inheritance tax. (LB 714).*

LB 596

**(Sanders) Change requirements for legal publications and notices required by law**



**Government, Military & Veterans Affairs Priority ... Currently on Select File**

*Adds digital publication of notices if publication does not have a print publication. Now includes AM introduced on behalf of NASB and other political subdivisions to change provisions relating to notice requirements for a meeting of a public body under the Open Meetings Act. (LB 1145)*

LB 730

(Kauth) Require schools and state agencies to designate restrooms and locker rooms based on sex and require state agencies to define an individual's sex as either male or female for purposes of rules and regulations, the enforcement of administrative actions, and adjudication of disputes

**Sen. Kauth Priority ... Currently on General File**

LB 803

(Revenue) Change provisions relating to the listing of taxable tangible personal property

**Revenue Committee Priority ... Shell bill for purposes of property tax legislation**

**Likely landing spot for what is currently LB 1219 (See Page 2)**

# Priority Designations

<https://nasb.envisiams.com/legislative-bills>

- LB 867** (HHS) Change and eliminate provisions relating to programs and services administered by the Department of Health and Human Services  
**Health and Human Services Priority ... Currently on General File**  
Amended to include LB 1013, it shifts students in custody (ages 11–19) from full Rule 10 public school standards to lesser Rule 18 interim requirements, mandates unfunded virtual learning from school districts, and risks transferring some youth to maximum-security adult penal settings. This heightens abuse/trauma risks, undermines rehabilitation, and burdens districts amid proposed special ed cuts. The changes threaten educational quality for vulnerable youth and jeopardize jobs/stability for over 70 teachers, many facing reduction-in-force or forced relocation (e.g., Kearney to Omaha).
- LB 937** (Education) Change provisions relating to option enrollment, reading, dyslexia, reporting, teacher apprenticeships, teacher recruitment and retention, and the College Pathway Program  
**Education Committee Priority ... Likely to be a vehicle for other measures**  
*Annual NDE "clean up" bill. Significant pushback regarding a provision to reduce reporting requirements of districts regarding students with reading difficulty.*

**LB 937 ... LB 1146 - LB 1164 - LB 1224 - LB 1241 - LB 1243**

- LB 966** **(Cavanaugh, M.) Adopt the Hunger-Free Schools Act**  
**Sen. Hunt Priority ... Currently on General File**  

- LB 1034** (Dungan) Prohibit school staff from allowing federal immigration enforcement officers to access schools without a judicial warrant  
**Sen. Juarez Priority ... Currently locked in Committee, looking for a home!**
- LB 1050** **(Murman at the request of the Governor) Amend the Nebraska Reading Improvement Act to limit advancement to grade four**  
**Education Committee Priority**  

- LB 1100** (Sorrentino) Modernize language in a civil procedure statute  
**Sen. Sorrentino Priority**  
  
*Making sure AM 2485 (LB 1097) is not attached which would change language in the political subdivision tort claims statute impacting districts sovereign immunity.*
- LB 1219** **(Brandt) Limit the amount of property taxes that may be levied by a political subdivision**  
**Sen. Hansen Priority ... Currently on General File**  
  
*Limits levy to prior year allowable growth. Allowable growth percentage means a percentage equal to the sum of two percent plus the political subdivision's real growth percentage. Will likely be attached to LB 803, the Revenue Committee's Priority Bill. (See Page 1)*

## Bills In the Education Package (LB 937)

**LB 937 ... LB 1146 - LB 1164 - LB 1224 - LB 1241 - LB 1243**

- LB 1146** (Conrad) Change provisions relating to reports by a school district relating to absences of a child from school  
*Now with provisions related to chronic illness and mental health issues with a doctors note*
- LB 1164** (Lonowski) Adopt the Prior Learning Act  
*Brought by SAT. It would assure AP courses count for college credit.*

# Bills In the Education Package (LB 937)

<https://nasb.envisiams.com/legislative-bills>

**LB 1224**

(Hunt) Prohibit children from transferring to an exempt school during certain child abuse or neglect investigations and prohibit persons convicted of certain crimes from monitoring or providing instruction at such schools. **Currently on General File ... Amended to include ALL schools**

**LB 1241**

(Murman) Provide requirements relating to applications for employment at a school *Prohibits hiring of employees if suspected of child abuse. May cause more effort on the part of the hiring entity. Does not require the employer to collect the information. Includes a 7-year look back.*

**LB 1243**

**(Murman) Change school board policies and procedures relating to part-time enrollment**

*Eliminates requirement that non-enrolled, resident students participate in a minimum number of 5 credit hours or less to participate in extracurricular activities (not regulated by NSAA).*

## Bills Looking for a Home

**LB 440**

**(Spivey) Adopt the Education Leave and Support Act**

*AM pending which will mandate paid FMLA for first 30 service days, not to be taken out of leave provided. Allows for a budget exception for sub costs. Districts would still have to levy in order to cover the cost.*

**LB 507**

**(Hunt) Change provisions relating to school transportation expenses for children with disabilities**

*Possible amendment coming*

**LB 575**

**(Hallstrom) Change provisions relating to the Property Tax Request Act and property tax levy limits**

*Changes to the pink postcard meetings to a summer briefing requiring all political subdivisions to attend and present. Could be a part of the Revenue Package (See LB 803 on Page 1). Requires two-third vote of school board to levy more than the amount levied the year before.*

**LB 841**

(Rountree) Change provisions relating to special education services, parental consent, and hearings *Gives parents additional "veto" power over their child's IEP provisions. Some concern about this bill and the impact on federal funding. There will be a fiscal note which will kill the bill. Brought on behalf of the Department of Defense.*

**LB 960**

**(McKinney) Provide a requirement to include nonvoting student members on school boards**

*May be amended on the floor. This should remain a local decision rather than a state mandate. Districts face unique constraints and have developed diverse methods for student engagement, such as involving Student Council, FFA, or National Honor Society members in monthly meetings.*

**LB 1097**

**(Conrad) Adopt the State and Political Subdivisions Sexual Abuse Liability Act**

*Changes language in the political subdivision tort claims statute impacting districts sovereign immunity. Making sure this bill as AM 2485 is not attached to LB 1100. (See Page 2)*

## Other Items

**Agency 23 - A \$7 million dollar appropriation of Department of Labor to be used for scholarship grants to non-public students**

*While there was talk of putting this in a separate bill to be debated on its own, they decided to keep it in the budget, but reduced the amount to **\$3.5 million** with language regarding income needed to qualify. We have to work to get this pulled out of the budget.*

# Other Items

<https://members.nasbonline.org/events>

- LB 384** (Storer) Require the county assessor and one voting member of the governing bodies of participating political subdivisions to attend joint public hearings under the Property Tax Request Act  
**Approved by the Governor ...** Requires a majority of school board members to attend the "pink post card" meetings if the district is subject to participation. Amended to include just one elected official.
- LB 653** (Murman) Change provisions relating to reimbursement for special education programs, support services, and the enrollment option program, provide reimbursement for certain students under the enrollment option program, and change the authorized uses of the Education Future Fund  
**Approved by the Governor ...** AM adopted to remove mandated option enrollment acceptance. Now mandates acceptance of siblings of option accepted students. Once adopted, NASB removed it's opposition. Amended an exception for violent behavior to the K-2 suspension prohibition.
- LB 824** **Lonowski Change provisions relating to termination of employment under the School Employees Retirement Act and the Class V School Employees Retirement Act**  
 Changes separation period from 180 to 120 days for purposes of separation allowing retired educators to sub earlier. **Currently on Final Reading**
- LB 940** (Murman) Prohibit certain color additives in school meals  
**Currently on Final Reading**

## 2026 NASB Calendar of Events



Legislative Issues Conference - January 25-26 - Lincoln  
School Board Member Week ... January 25 to 31  
NASB Board President Retreat - Monday, February 16 - Kearney



Budget & Finance Workshop - Tuesday, March 10 - Seward  
Budget & Finance Workshop - Tuesday, March 24 - West Point



NAEP State Convention - March 24-25 - Kearney  
Budget & Finance Workshop - Tuesday, April 7 - Ogallala  
Amplified Budget & Finance Workshop - Wednesday, April 8 - Kearney



2026 NASB Federal Advocacy Fly-In - April 26-29 - Washington, DC  
NASB Member Golf Outing -Wednesday, June 10 - Kearney Country Club  
School Law Seminar - June 10-11 - Kearney



NASB Board Candidate Workshops - June & July  
ALICAP Summer Workshops - July 7 - Gering; July 8 - Kearney - July 9 - Lincoln  
Area Membership Meetings - August through September



Labor Relations - September 29-30 - Lincoln  
State Education Conference - November 18-20 - Omaha  
New Board Member Workshops - December & January 2027



All Dates & Locations Tentative & Subject to Change ... To register for an NASB event, click on the 'My Membership' link on [www.NASBOnline.org](http://www.NASBOnline.org), then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 402-423-4951 for assistance.