

Board of Education Regular Meeting
Monday, March 9, 2020 8:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: Preparing Students Today to Succeed Tomorrow: Family-Community-School
5. Financial Report
6. Consent Agenda
 - 6.1. Discuss, consider, and take all necessary action to minutes
 - 6.2. Discuss, consider, and take all necessary action to bills
 - 6.3. Discuss, consider, and take all action necessary to the resignation of certificated staff member, Mr. Jeff Thober
 - 6.4. Discuss, consider, and take all action necessary to the resignation of classified staff member, Mrs. Jean Luth
 - 6.5. Discuss, consider, and take all action necessary to the resignation of classified staff Member, Mrs. Pat Shrader
 - 6.6. Discuss, consider, and take all action necessary to the hiring of elementary music teacher, Ms. Shelbi Burke
7. Request to Address the Board and Correspondence
8. Blue Jay Celebration of Success-Nebraska State VEX Robotics Champions 5M & 5S
9. ABC Bluejay Staff Member of the Month-Mr. Heath Ahrens
10. Information and Action Items

- 10.1. Discuss, consider, and take all action necessary to 2020-21 School Calendar
- 10.2. Discuss, consider, and take all action necessary to the 2019-20 Annual Staff Appreciation Meal & Retirement Gifts
- 10.3. Discuss, consider, and take all action necessary to elementary principal's compensation for 2020-21 contract term (Possible Executive Session)
- 10.4. Discuss, consider, and take all action necessary to secondary principal's compensation for the 2020-21 contract term (Possible Executive Session)
- 10.5. Discuss, consider, and take all action necessary to the superintendent's compensation for the 2020-21 contract term (Possible Executive Session)
- 10.6. Discuss, consider, and take all action necessary relevant to classified staffing configuration for accounting and clerical support for the 2020-21 school year (Possible Executive Session)
11. Discussion Items
 - 11.1. Discuss, consider, and take all action necessary to AQuESTT Tenant Teams Assignments for School Board Members
 - 11.2. Policy Review-4000 Series
 - 11.3. Policy Review-5000 Series
12. Elementary Principal's Report
13. Secondary Principal's Report
 - Winter MAP Testing Report: Handouts and report at the meeting.
- 14.
15. Superintendent's Report
16. Board Report
17. Positive Comments
18. Adjournment

Ravenna Public Schools
Fund Balance Report
February 29, 2020

Special Building

Last month ending balance	\$	580,968.54
Buffalo Co Taxes	\$	12,419.59
Sherman Co Taxes	\$	2,126.92
Settlement Checks	\$	-
Interest	\$	325.46
Check(s)	\$	(1,292.50)
Bank Statement Balance	\$	594,548.01

Depreciation Fund

Last month ending balance	\$	190,915.48
Interest		\$37.82
Ins. Proceeds		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	190,953.30

Employee Benefit Fund

Last month ending balance	\$	14,750.67
Interest	\$	2.92
Check(s)	\$	-
Bank Statement Balance	\$	14,753.59

Qualified Cap

Last month ending balance	\$	107,070.02
Buffalo Co Taxes	\$	4,595.86
Sherm Co Taxes	\$	941.10
US Treas.		
Interest	\$	60.73
check(s)	\$	-
Bank Statement Balance	\$	112,667.71

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	156206	A Parts Warehouse	02/19/2020	334.00
01 2710 610 000 000		Tires And Parts		334.00
Total	A Parts Warehouse			334.00
	32199259	ACT	02/24/2020	378.00
01 2120 640 001 000		Resource Texts		378.00
Total	ACT			378.00
	23459	AdminPartners	01/02/2020	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total	AdminPartners			100.00
	2812	ALPHA REHABILITATION	02/29/2020	396.88
01 1200 562 001 600		SpEd LVL III OT/PT		58.30
01 1200 562 001 602		LEVEL III SPEECH		338.58
Total	ALPHA REHABILITATION			396.88
	21070	ASK SUPPLY CO	01/31/2020	150.88
01 2610 610 001 000		Supplies Secon		150.88
	21129	ASK SUPPLY CO	02/20/2020	687.50
01 2620 610 001 000		GENERAL SUPPLIES		687.50
Total	ASK SUPPLY CO			838.38
	02115	BLACK HILLS ENERGY	02/19/2020	173.92
01 2610 621 001 000		Fuel Secon		86.96
01 2610 621 002 000		Fuel Elem		86.96
	02116	BLACK HILLS ENERGY	02/19/2020	5,272.88
01 2610 621 001 000		Fuel Secon		2,636.44
01 2610 621 002 000		Fuel Elem		2,636.44
Total	BLACK HILLS ENERGY			5,446.80
	0002505030120	CHARTER COMMUNICATIONS	03/01/2020	8.71
01 1100 382 000 000		INTERNET SERVICES		8.71
Total	CHARTER COMMUNICATIONS			8.71
	3835042	CHEMSEARCH	02/10/2020	869.82
01 2620 610 001 000		GENERAL SUPPLIES		434.91
01 2620 610 002 000		GENERAL SUPPLIES		434.91
	3835539	CHEMSEARCH	02/10/2020	514.95
01 2620 610 001 000		GENERAL SUPPLIES		257.48
01 2620 610 002 000		GENERAL SUPPLIES		257.47
Total	CHEMSEARCH			1,384.77
	357.feb20	CITY OF RAVENNA	02/26/2020	544.83
01 2610 410 001 000		Water Sewer Secon		272.42
01 2610 410 002 000		Water Sewer Elem		272.41
	760.feb20	CITY OF RAVENNA	02/26/2020	79.00
01 2610 410 001 000		Water Sewer Secon		39.50
01 2610 410 002 000		Water Sewer Elem		39.50
Total	CITY OF RAVENNA			623.83
	J7-20124	Cummins Sales and Service	02/12/2020	225.47

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 610 000 000		Tires And Parts		225.47
Total	Cummins Sales and Service			225.47
	1204982	DAS State Accounting - Central Finance	02/01/2020	229.32
01 1100 382 000 000		INTERNET SERVICES		229.32
Total	DAS State Accounting - Central Finance			229.32
	1000944896	DOLLAR GENERAL REGIONS 410526	02/04/2020	43.15
01 1200 610 001 000		Gen Supplies		21.58
01 1200 610 002 000		Gen Supplies Elem		21.57
Total	DOLLAR GENERAL REGIONS 410526			43.15
	1920-494	Doniphan-Trumbull High School	02/24/2020	25.00
01 1100 580 001 000		Travel Secon		25.00
Total	Doniphan-Trumbull High School			25.00
	7965631	EAKES OFFICE PLUS	02/18/2020	180.00
01 2610 610 001 000		Supplies Secon		90.00
01 2610 610 002 000		Supplies Elem		90.00
	INV192685	EAKES OFFICE PLUS	03/04/2020	352.55
01 1100 610 001 000		Gen Supplies Secon		176.28
01 1100 610 002 000		Gen Supplies Elem		176.27
Total	EAKES OFFICE PLUS			532.55
	8613830	ECOLAB PEST ELIM DIV	02/18/2020	70.18
01 2620 430 001 000		Con/ser Repair Secon		35.09
01 2620 430 002 000		Cont/ser Repair Elem		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	180300.feb20	ESU #10	03/01/2020	27,552.24
01 2212 330 001 000		Purch Prof Ser Secon		80.00
01 2220 320 001 000		Purchased Ser Secon		40.00
01 1200 320 001 000		Purch Prof Ser Secon		28.00
01 1200 591 000 608		Vocational		344.77
01 1200 591 002 604		DEAF ED		444.18
01 1291 591 002 604		PRE Deaf Ed Services (3-5)		111.05
01 2171 591 001 600		PT SERVICES		298.63
01 2171 591 002 600		PT Therapy		298.63
01 2172 591 002 600		PT SPED 3-5		74.66
01 2173 591 002 600		PT SPED 0-2		74.66
01 1200 591 001 000		SPED SUPERVISION SEC.		833.80
01 1200 591 002 000		SPED SUPERVISION ELEM.		833.80
01 1291 591 002 603		PRE SPED Supervision (3-5)		183.62
01 1292 591 002 603		Pre Sped Services (0-2)		183.62
01 2161 591 001 601		OT THERAPY SPED - School Age		886.03
01 2161 591 002 601		OT THERAPY-SPED School Age		886.03
01 2162 591 002 601		OT SPED 3-5		221.51
01 2163 591 002 601		OT SPED 0-2		221.51
01 2151 591 001 602		Speech Therapy		3,373.50
01 2151 591 002 602		Speech Therapy Elem		12,177.51
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		905.09
01 2181 591 001 605		Vision		135.15
01 2181 591 002 605		VISION		135.15
01 2141 591 001 606		SCHOOL PSYCH		1,860.51

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2141 591 002 606		Diagnostic Testing (School Psych)		1,860.51
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		465.13
01 2143 591 002 606		PSYC SERVICES SPED 0-2		465.13
01 2151 591 001 607		Audiology Secon		52.02
01 2151 591 001 607		Audiology Secon		52.02
01 2152 591 002 607		AUDIOLOGY SPED 3-5		13.01
01 2153 591 002 607		AUDIOLOGY SPED 0-2		13.01
Total ESU #10				<u>27,552.24</u>
	CO3000or.JM2020	FAMILY PRACTICE OF GRAND ISLAND P.C.	02/04/2020	196.00
01 2710 340 000 000		Purch Ser(physicals)		196.00
Total FAMILY PRACTICE OF GRAND ISLAND P.C.				<u>196.00</u>
	837326.feb20	FARMERS CO-OPERATIVE ASSOC	02/25/2020	4,132.77
01 2710 626 000 000		Gas And Oil		3,553.71
01 2710 430 000 000		Purchased Repair		579.06
Total FARMERS CO-OPERATIVE ASSOC				<u>4,132.77</u>
	kbearads. janfeb2020	FM 92.3 KBEAR Country/KBRY FM	02/29/2020	99.00
01 2310 540 000 000		Advertising & Print		99.00
Total FM 92.3 KBEAR Country/KBRY FM				<u>99.00</u>
	C80425	HANSEN INTERNATIONAL TRUCK INC	01/31/2020	650.39
01 2710 430 000 000		Purchased Repair		650.39
Total HANSEN INTERNATIONAL TRUCK INC				<u>650.39</u>
	1920-neta	Hilton Omaha	02/04/2020	1,286.00
01 2212 580 001 000		Travel Secon		407.50
01 2212 580 002 000		Travel Elem		407.50
01 2320 580 000 000		Travel		157.00
01 2580 580 000 000		Tech Support Travel		157.00
01 2220 580 001 000		TRAVEL		157.00
Total Hilton Omaha				<u>1,286.00</u>
	NBC530RAVENN A	HOLIDAY EXPRESS	02/10/2020	6,742.00
01 2710 430 000 000		Purchased Repair		6,742.00
Total HOLIDAY EXPRESS				<u>6,742.00</u>
	537579484	Home Depot Pro, The	02/25/2020	458.34
01 2610 610 001 000		Supplies Secon		229.17
01 2610 610 002 000		Supplies Elem		229.17
Total Home Depot Pro, The				<u>458.34</u>
	12795338.mar20	Hometown Leasing	03/07/2020	671.85
01 1100 443 001 000		LEASED EQUIP		335.92
01 1100 443 002 000		LEASED EQUIP		335.93
Total Hometown Leasing				<u>671.85</u>
	216004	ISLAND SUPPLY WELDING CO	02/21/2020	141.82
01 1100 610 001 025		Instr Materials		141.82
Total ISLAND SUPPLY WELDING CO				<u>141.82</u>

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	257413702	J. W. PEPPER & SON INC.	01/16/2020	10.50
01 1100 610 001 018		Music Materials		10.50
	289830059	J. W. PEPPER & SON INC.	02/24/2020	49.98
01 1100 610 001 018		Music Materials		49.98
Total	J. W. PEPPER & SON INC.			60.48
	1920-493	Jarzynka, Kelley	03/02/2020	23.92
01 1100 610 001 000		Gen Supplies Secon		23.92
Total	Jarzynka, Kelley			23.92
	2460.feb2020	K & B PARTS	02/29/2020	516.17
01 2710 610 000 000		Tires And Parts		516.17
Total	K & B PARTS			516.17
	1725	Kids & Dreams Foundation	02/17/2020	200.00
01 1100 330 001 000		ASSEMBLIES		200.00
Total	Kids & Dreams Foundation			200.00
	miles.bkfeb2020	Kjar, Bradley	02/06/2020	34.50
01 2410 580 001 000		Travel Secon		34.50
Total	Kjar, Bradley			34.50
	7605	KSB SCHOOL LAW, PC LLO	03/02/2020	2,862.92
01 2330 317 000 000		LEGAL SERVICES		2,862.92
Total	KSB SCHOOL LAW, PC LLO			2,862.92
	15155	LOUP RIVER PUMP CO	02/12/2020	964.66
01 2620 430 001 000		Con/ser Repair Secon		482.33
01 2620 430 002 000		Cont/ser Repair Elem		482.33
Total	LOUP RIVER PUMP CO			964.66
	96600	MERNARDS - KEARNEY	02/19/2020	71.94
01 2620 610 001 000		GENERAL SUPPLIES		71.94
Total	MERNARDS - KEARNEY			71.94
	134150	MIDWEST FLOOR SPECIALISTS	02/08/2020	175.20
01 2610 610 001 000		Supplies Secon		87.60
01 2610 610 002 000		Supplies Elem		87.60
Total	MIDWEST FLOOR SPECIALISTS			175.20
	4234	MIDWEST MARKETING SERVICES	03/01/2020	140.00
01 2212 610 001 000		Supplies Secon		70.00
01 2212 610 002 000		Supplies Elem		70.00
Total	MIDWEST MARKETING SERVICES			140.00
	AXT0220-11	MOSAIC	03/03/2020	3,177.00
01 1200 562 001 000		Sped Tuition LVL III		3,177.00
Total	MOSAIC			3,177.00
	2846.mar2020	MOSAIC	03/03/2020	2,033.72
01 1200 562 001 000		Sped Tuition LVL III		2,033.72
Total	MOSAIC			2,033.72

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	miles.020420	Myers, Holly	02/07/2020	33.93
01 2220 580 001 000		TRAVEL		33.93
Total	Myers, Holly			33.93
	52749.feb20	NE PUBLIC POWER DISTRICT	02/28/2020	51.05
01 2610 622 001 000		Electricity Secon		25.52
01 2610 622 002 000		Electricity Elem		25.53
	52754.feb20	NE PUBLIC POWER DISTRICT	02/28/2020	34.21
01 2610 622 001 000		Electricity Secon		17.11
01 2610 622 002 000		Electricity Elem		17.10
	52759.feb20	NE PUBLIC POWER DISTRICT	02/28/2020	3,020.42
01 2610 622 001 000		Electricity Secon		1,510.21
01 2610 622 002 000		Electricity Elem		1,510.21
	52765.feb20	NE PUBLIC POWER DISTRICT	02/28/2020	70.77
01 2610 622 001 000		Electricity Secon		35.38
01 2610 622 002 000		Electricity Elem		35.39
Total	NE PUBLIC POWER DISTRICT			3,176.45
	20352647	NEBR CENTRAL TELEPHONE CO	02/16/2020	330.87
01 2510 382 001 000		Telephone Secon		165.43
01 2510 382 002 000		Telehone Elem		165.44
	20353636	NEBR CENTRAL TELEPHONE CO	02/16/2020	107.08
01 2510 382 001 000		Telephone Secon		53.54
01 2510 382 002 000		Telehone Elem		53.54
	20353892	NEBR CENTRAL TELEPHONE CO	02/16/2020	34.03
01 2510 382 001 000		Telephone Secon		17.02
01 2510 382 002 000		Telehone Elem		17.01
Total	NEBR CENTRAL TELEPHONE CO			471.98
	930340	NETA	01/28/2020	1,183.00
01 2212 330 001 000		Purch Prof Ser Secon		507.00
01 2212 330 002 000		Purch Prof Ser Elem		338.00
01 2580 810 000 000		REGISTRATION		169.00
01 2320 810 000 000		Dues And Fees		169.00
Total	NETA			1,183.00
	1882-20200229	ONE SOURCE	02/29/2020	29.00
01 2310 340 000 000		SERVICES		29.00
Total	ONE SOURCE			29.00
	21019-1397704	PAYFLEX SYSTEMS USA INC	02/10/2020	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total	PAYFLEX SYSTEMS USA INC			100.00
	29965	PRAIRIE HILLS WIRELESS, LLC	03/01/2020	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	1568	RAVENNA CHAMBER OF COMMERCE	02/07/2020	400.00
01 2310 810 000 000		Dues And Fees		400.00
Total	RAVENNA CHAMBER OF COMMERCE			400.00
	ads.0220	RAVENNA NEWS	02/29/2020	751.77

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 540 000 000		Advertising & Print		751.77
Total	RAVENNA NEWS			751.77
	trash.feb20	RAVENNA SANITATION	02/29/2020	472.80
01 2620 420 001 000		CLEANING SERVICES/TRASH		236.40
01 2620 420 002 000		CLEANING SERVICES/TRASH		236.40
Total	RAVENNA SANITATION			472.80
	admiles.0220	REICKS, DOMINIC	02/29/2020	537.05
01 2212 580 001 000		Travel Secon		537.05
	ADreimb.022020	REICKS, DOMINIC	02/22/2020	66.93
01 2212 580 001 000		Travel Secon		66.93
Total	REICKS, DOMINIC			603.98
	usbank.022020	U.S. Bank	02/25/2020	7,655.63
01 2510 531 000 000		POSTAGE		372.30
01 2710 626 000 000		Gas And Oil		33.29
01 3535 810 000 000		High Abilt Learn Registration		255.00
01 1100 640 001 000		Textbooks Secon		229.77
01 2710 626 000 000		Gas And Oil		33.86
01 1100 610 001 018		Music Materials		4,366.61
01 3535 810 000 000		High Abilt Learn Registration		850.00
01 1100 580 002 000		Travel Elem		285.00
01 1100 610 001 000		Gen Supplies Secon		128.00
01 2510 810 000 000		REGISTRATION		90.00
01 2620 610 001 000		GENERAL SUPPLIES		57.53
01 2620 610 002 000		GENERAL SUPPLIES		57.52
01 1100 735 001 000		Comp Software Secon		20.00
01 2220 640 002 000		Library Books Elem		64.15
01 1100 610 001 000		Gen Supplies Secon		249.17
01 3535 610 000 000		High Abilt Learn Supplies		23.97
01 2130 610 000 000		Health Supplies		149.99
01 1100 640 001 000		Textbooks Secon		101.73
01 2510 531 000 000		POSTAGE		100.94
01 3535 610 000 000		High Abilt Learn Supplies		186.80
Total	U.S. Bank			7,655.63
	9849191102	VERIZON WIRELESS	02/25/2020	173.10
01 2510 382 001 000		Telephone Secon		86.55
01 2510 382 002 000		Telephone Elem		86.55
Total	VERIZON WIRELESS			173.10
	rps.feb2020	WILKE'S TRUE VALUE	02/29/2020	141.16
01 2620 610 001 000		GENERAL SUPPLIES		60.57
01 2620 610 002 000		GENERAL SUPPLIES		52.70
01 1100 610 001 000		Gen Supplies Secon		27.89
Total	WILKE'S TRUE VALUE			141.16
Fund Number	01			78,080.76
Checking Account ID	01			78,080.76

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01	General							
01 1100 111 001 000	SALARIES TEACHERS SECONDARY	0.00	78,731.84	554,224.16	0.00	(554,224.16)	0.00	(554,224.16)
01 1100 111 002 000	SALARIES TEACHERS ELEM.	0.00	56,938.05	400,496.35	0.00	(400,496.35)	0.00	(400,496.35)
01 1100 112 001 000	ASSISTANT COACHES SALARY	0.00	0.00	10,829.89	0.00	(10,829.89)	0.00	(10,829.89)
01 1100 112 002 000	AIDES/COACHES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 123 001 000	Sub Salaries Secon	0.00	3,936.70	19,430.10	0.00	(19,430.10)	0.00	(19,430.10)
01 1100 123 002 000	Sub Salaries Elem	0.00	5,629.23	13,759.23	0.00	(13,759.23)	0.00	(13,759.23)
01 1100 140 002 000	Aides Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS SECONDARY	0.00	1,450.65	10,154.55	0.00	(10,154.55)	0.00	(10,154.55)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS ELEM.	0.00	1,808.29	12,658.03	0.00	(12,658.03)	0.00	(12,658.03)
01 1100 211 001 000	Health Ins Secon	0.00	20,377.78	140,823.09	0.00	(140,823.09)	0.00	(140,823.09)
01 1100 211 002 000	Health Ins Elem	0.00	12,816.82	90,764.22	0.00	(90,764.22)	0.00	(90,764.22)
01 1100 213 002 000	GROUP INS.-SUBS	0.00	142.45	585.25	0.00	(585.25)	0.00	(585.25)
01 1100 221 001 000	Fica Secon	0.00	5,998.93	42,286.74	0.00	(42,286.74)	0.00	(42,286.74)
01 1100 221 002 000	Fica Elem	0.00	4,248.51	29,869.79	0.00	(29,869.79)	0.00	(29,869.79)
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	0.00	825.44	0.00	(825.44)	0.00	(825.44)
01 1100 222 002 000	FICA-COACHES/AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 223 001 000	FICA-SUB SUBS	0.00	301.16	1,454.28	0.00	(1,454.28)	0.00	(1,454.28)
01 1100 223 002 000	FICA-SUB SUBS	0.00	412.27	963.91	0.00	(963.91)	0.00	(963.91)
01 1100 231 001 000	Annuity Inlieu Bc/bs	0.00	7,776.97	54,656.22	0.00	(54,656.22)	0.00	(54,656.22)
01 1100 231 002 000	Annuity Inlieu Bc/bs	0.00	5,624.24	39,399.32	0.00	(39,399.32)	0.00	(39,399.32)
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	0.00	0.00	638.90	0.00	(638.90)	0.00	(638.90)
01 1100 232 002 000	RETIREMENT-COACHES/AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 233 002 000	RETIREMENT-SUBS	0.00	97.79	234.11	0.00	(234.11)	0.00	(234.11)
01 1100 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	763.54	4,581.24	0.00	(4,581.24)	0.00	(4,581.24)
01 1100 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	986.54	5,919.24	0.00	(5,919.24)	0.00	(5,919.24)
01 1100 330 001 000	ASSEMBLIES	0.00	200.00	200.00	0.00	(200.00)	0.00	(200.00)
01 1100 334 000 000	Mileage for Psyche Services	0.00	0.00	600.59	0.00	(600.59)	0.00	(600.59)
01 1100 382 000 000	INTERNET SERVICES	0.00	298.03	4,129.44	0.00	(4,129.44)	0.00	(4,129.44)
01 1100 430 001 000	Cont Repair Secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 430 002 000	Cont Repair Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 443 001 000	LEASED EQUIP	0.00	335.92	2,351.48	0.00	(2,351.48)	0.00	(2,351.48)
01 1100 443 002 000	LEASED EQUIP	0.00	335.93	2,351.47	0.00	(2,351.47)	0.00	(2,351.47)
01 1100 580 001 000	Travel Secon	0.00	25.00	1,556.23	0.00	(1,556.23)	0.00	(1,556.23)
01 1100 580 002 000	Travel Elem	0.00	285.00	763.35	0.00	(763.35)	0.00	(763.35)
01 1100 610 001 000	Gen Supplies Secon	0.00	605.26	8,189.37	0.00	(8,189.37)	0.00	(8,189.37)
01 1100 610 002 000	Gen Supplies Elem	0.00	176.27	3,972.51	0.00	(3,972.51)	0.00	(3,972.51)
01 1100 640 001 000	Textbooks Secon	0.00	331.50	882.00	0.00	(882.00)	0.00	(882.00)
01 1100 640 002 000	Textbooks Elem	0.00	0.00	105.88	0.00	(105.88)	0.00	(105.88)
01 1100 734 001 000	Comp Equip Secon	0.00	0.00	190.80	0.00	(190.80)	0.00	(190.80)
01 1100 734 002 000	Comp Equip Elem	0.00	0.00	47.70	0.00	(47.70)	0.00	(47.70)
01 1100 735 001 000	Comp Software Secon	0.00	20.00	8,744.69	0.00	(8,744.69)	0.00	(8,744.69)
01 1100 735 002 000	Comp Software Elem	0.00	0.00	8,574.68	0.00	(8,574.68)	0.00	(8,574.68)
01 1100 810 001 000	FEES	0.00	0.00	3,371.50	0.00	(3,371.50)	0.00	(3,371.50)
01 1100 810 002 000	FEES	0.00	0.00	227.00	0.00	(227.00)	0.00	(227.00)
01 1100 890 001 000	Other Misc Exp Secon	0.00	0.00	1,049.20	0.00	(1,049.20)	0.00	(1,049.20)
01 1100 890 002 000	Other Misc Exp Elem	0.00	0.00	274.99	0.00	(274.99)	0.00	(274.99)
1100	SALARIES	0.00	210,654.67	1,482,136.94	0.00	(1,482,136.94)	0.00	(1,482,136.94)
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	11,523.82	80,666.74	0.00	(80,666.74)	0.00	(80,666.74)
01 1160 211 002 000	Poverty Program Health Ins	0.00	2,353.76	16,476.32	0.00	(16,476.32)	0.00	(16,476.32)
01 1160 221 002 000	Poverty Program FICA	0.00	812.65	5,688.55	0.00	(5,688.55)	0.00	(5,688.55)
01 1160 231 002 000	Poverty Program Retire	0.00	1,138.30	7,968.10	0.00	(7,968.10)	0.00	(7,968.10)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	89.01	623.07	0.00	(623.07)	0.00	(623.07)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
1160 POVERTY		0.00	15,917.54	111,422.78	0.00	(111,422.78)	0.00	(111,422.78)
01 1190 111 002 000	SALARIES TEACHERS PRE K	0.00	0.00	1,031.05	0.00	(1,031.05)	0.00	(1,031.05)
01 1190 112 002 000	PreK Para	0.00	1,136.59	8,859.07	0.00	(8,859.07)	0.00	(8,859.07)
01 1190 122 002 000	Sub Paras Salary	0.00	78.14	838.03	0.00	(838.03)	0.00	(838.03)
01 1190 123 002 000	PreK Subs	0.00	0.00	360.00	0.00	(360.00)	0.00	(360.00)
01 1190 211 002 000	PreK Health	0.00	0.00	831.30	0.00	(831.30)	0.00	(831.30)
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	373.64	2,400.64	0.00	(2,400.64)	0.00	(2,400.64)
01 1190 213 002 000	GROUP INS.-SUBS	0.00	0.00	118.34	0.00	(118.34)	0.00	(118.34)
01 1190 221 002 000	PreK Fica	0.00	0.00	130.77	0.00	(130.77)	0.00	(130.77)
01 1190 222 002 000	FICA-AIDES	0.00	44.12	309.20	0.00	(309.20)	0.00	(309.20)
01 1190 223 002 000	FICA-SUB SUBS	0.00	0.00	12.08	0.00	(12.08)	0.00	(12.08)
01 1190 231 002 000	PreK Retire	0.00	0.00	255.61	0.00	(255.61)	0.00	(255.61)
01 1190 232 002 000	RETIREMENT AIDES	0.00	112.27	721.33	0.00	(721.33)	0.00	(721.33)
01 1190 233 002 000	RETIREMENT-SUBS	0.00	0.00	35.56	0.00	(35.56)	0.00	(35.56)
01 1190 610 002 000	PreK Supplies	0.00	0.00	34.19	0.00	(34.19)	0.00	(34.19)
1190 PREK		0.00	1,744.76	15,937.17	0.00	(15,937.17)	0.00	(15,937.17)
01 1200 111 001 000	SPED teachers	0.00	13,103.39	94,572.57	0.00	(94,572.57)	0.00	(94,572.57)
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	0.00	16,071.49	113,100.43	0.00	(113,100.43)	0.00	(113,100.43)
01 1200 112 001 000	SPED Paras	0.00	15,896.65	104,214.58	0.00	(104,214.58)	0.00	(104,214.58)
01 1200 112 002 000	Aide Elem	0.00	11,212.77	76,035.29	0.00	(76,035.29)	0.00	(76,035.29)
01 1200 116 001 000	Nurse Sp Ed Services	0.00	886.83	5,904.42	0.00	(5,904.42)	0.00	(5,904.42)
01 1200 116 002 000	Nurse Sp Ed Services	0.00	886.83	5,904.42	0.00	(5,904.42)	0.00	(5,904.42)
01 1200 121 001 000	SPED sub teachers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 122 001 000	Sub Paras Salary	0.00	272.01	1,010.27	0.00	(1,010.27)	0.00	(1,010.27)
01 1200 122 002 000	Sub Paras Salary	0.00	452.73	1,448.04	0.00	(1,448.04)	0.00	(1,448.04)
01 1200 123 001 000	Sub Secon	0.00	0.00	8,695.81	0.00	(8,695.81)	0.00	(8,695.81)
01 1200 123 002 000	Sub Elem	0.00	1,623.85	7,497.91	0.00	(7,497.91)	0.00	(7,497.91)
01 1200 132 001 000	OT - AIDES/PARAS	0.00	0.00	45.60	0.00	(45.60)	0.00	(45.60)
01 1200 132 002 000	OT - AIDES/PARAS	0.00	0.00	364.91	0.00	(364.91)	0.00	(364.91)
01 1200 136 001 000	OT-NURSE	0.00	0.00	303.41	0.00	(303.41)	0.00	(303.41)
01 1200 136 002 000	OT-NURSE	0.00	0.00	303.41	0.00	(303.41)	0.00	(303.41)
01 1200 151 001 000	ADDITIONAL COMP. SPED SECONDARY	0.00	710.28	4,971.96	0.00	(4,971.96)	0.00	(4,971.96)
01 1200 151 002 000	ADDITIONAL COMP. SPED ELEM.	0.00	41.78	292.46	0.00	(292.46)	0.00	(292.46)
01 1200 211 001 000	Health Ins	0.00	2,583.30	20,587.19	0.00	(20,587.19)	0.00	(20,587.19)
01 1200 211 002 000	Health Ins Elem	0.00	4,901.26	37,563.23	0.00	(37,563.23)	0.00	(37,563.23)
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,940.67	14,112.19	0.00	(14,112.19)	0.00	(14,112.19)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	3,185.58	19,223.60	0.00	(19,223.60)	0.00	(19,223.60)
01 1200 216 001 000	Health Ins. NURSE	0.00	148.83	1,041.81	0.00	(1,041.81)	0.00	(1,041.81)
01 1200 216 002 000	Health Ins-NURSE	0.00	148.83	1,041.81	0.00	(1,041.81)	0.00	(1,041.81)
01 1200 221 001 000	Fica Secon	0.00	1,041.26	8,358.40	0.00	(8,358.40)	0.00	(8,358.40)
01 1200 221 002 000	Fica Elem	0.00	1,195.76	9,164.26	0.00	(9,164.26)	0.00	(9,164.26)
01 1200 222 001 000	FICA-AIDES	0.00	1,154.02	6,495.19	0.00	(6,495.19)	0.00	(6,495.19)
01 1200 222 002 000	FICA-AIDES	0.00	803.83	4,581.42	0.00	(4,581.42)	0.00	(4,581.42)
01 1200 223 001 000	FICA-SUB SUBS	0.00	0.00	665.22	0.00	(665.22)	0.00	(665.22)
01 1200 223 002 000	FICA-SUB SUBS	0.00	124.23	573.58	0.00	(573.58)	0.00	(573.58)
01 1200 226 001 000	Fica-NURSE	0.00	67.68	473.80	0.00	(473.80)	0.00	(473.80)
01 1200 226 002 000	Fica-NURSE	0.00	67.68	473.82	0.00	(473.82)	0.00	(473.82)
01 1200 231 001 000	Annuity In Lieu Of Bc	0.00	1,294.33	10,594.64	0.00	(10,594.64)	0.00	(10,594.64)
01 1200 231 002 000	Annuity Inlieu Of Bc	0.00	1,587.51	12,254.07	0.00	(12,254.07)	0.00	(12,254.07)
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,570.24	9,021.00	0.00	(9,021.00)	0.00	(9,021.00)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,107.58	6,464.48	0.00	(6,464.48)	0.00	(6,464.48)
01 1200 233 001 000	RETIREMENT-SUBS	0.00	0.00	841.18	0.00	(841.18)	0.00	(841.18)
01 1200 233 002 000	RETIREMENT-SUBS	0.00	65.57	402.80	0.00	(402.80)	0.00	(402.80)

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 236 001 000	Retire-NURSE	0.00	87.60	613.19	0.00	(613.19)	0.00	(613.19)
01 1200 236 002 000	Retire-NURSE	0.00	87.60	613.19	0.00	(613.19)	0.00	(613.19)
01 1200 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	259.27	1,555.62	0.00	(1,555.62)	0.00	(1,555.62)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	75.90	448.02	0.00	(448.02)	0.00	(448.02)
01 1200 320 001 000	Purch Prof Ser Secon	0.00	28.00	953.50	0.00	(953.50)	0.00	(953.50)
01 1200 320 002 000	Purch Prof Serv Elem	0.00	0.00	842.50	0.00	(842.50)	0.00	(842.50)
01 1200 562 001 000	Sped Tuition LVL III	0.00	5,210.72	32,864.23	0.00	(32,864.23)	0.00	(32,864.23)
01 1200 562 002 000	Sped Tuition LVL III	0.00	0.00	322.40	0.00	(322.40)	0.00	(322.40)
01 1200 580 001 000	Travel Secon	0.00	0.00	91.83	0.00	(91.83)	0.00	(91.83)
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	833.80	7,061.88	0.00	(7,061.88)	0.00	(7,061.88)
01 1200 591 002 000	SPED SUPERVISION ELEM.	0.00	833.80	7,061.88	0.00	(7,061.88)	0.00	(7,061.88)
01 1200 610 001 000	Gen Supplies	0.00	21.58	1,164.96	0.00	(1,164.96)	0.00	(1,164.96)
01 1200 610 002 000	Gen Supplies Elem	0.00	21.57	854.00	0.00	(854.00)	0.00	(854.00)
1200	SPEDICAL ED School Age	0.00	91,606.61	643,046.38	0.00	(643,046.38)	0.00	(643,046.38)
01 2120 111 001 000	Counselor Sal Secon	0.00	4,679.80	32,758.60	0.00	(32,758.60)	0.00	(32,758.60)
01 2120 111 002 000	Counselor Sal Elem	0.00	1,169.95	8,189.65	0.00	(8,189.65)	0.00	(8,189.65)
01 2120 112 001 000	Aide Secon	0.00	990.78	3,323.69	0.00	(3,323.69)	0.00	(3,323.69)
01 2120 211 001 000	Health Ins. Secon	0.00	828.19	5,971.45	0.00	(5,971.45)	0.00	(5,971.45)
01 2120 211 002 000	Health Ins. Elem	0.00	207.04	1,473.61	0.00	(1,473.61)	0.00	(1,473.61)
01 2120 212 001 000	GROUP INSURANCE-AIDES	0.00	148.96	436.87	0.00	(436.87)	0.00	(436.87)
01 2120 221 001 000	Fica Secon	0.00	341.38	2,462.54	0.00	(2,462.54)	0.00	(2,462.54)
01 2120 221 002 000	Fica Elem	0.00	85.34	606.69	0.00	(606.69)	0.00	(606.69)
01 2120 222 001 000	FICA-AIDES	0.00	74.60	214.54	0.00	(214.54)	0.00	(214.54)
01 2120 231 001 000	Retirement Secon	0.00	462.26	3,282.59	0.00	(3,282.59)	0.00	(3,282.59)
01 2120 231 002 000	Retirement Elem	0.00	115.57	808.98	0.00	(808.98)	0.00	(808.98)
01 2120 232 001 000	RETIREMENT AIDES	0.00	97.87	281.54	0.00	(281.54)	0.00	(281.54)
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	147.91	887.46	0.00	(887.46)	0.00	(887.46)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	36.98	221.88	0.00	(221.88)	0.00	(221.88)
01 2120 320 001 000	Purch Prof Ser Secon	0.00	0.00	90.00	0.00	(90.00)	0.00	(90.00)
01 2120 320 002 000	Purch Prof Ser Elem	0.00	0.00	90.00	0.00	(90.00)	0.00	(90.00)
01 2120 610 001 000	Supplies Secon	0.00	0.00	62.61	0.00	(62.61)	0.00	(62.61)
01 2120 610 002 000	Supplies Elem	0.00	0.00	41.22	0.00	(41.22)	0.00	(41.22)
01 2120 640 001 000	Resource Texts	0.00	378.00	378.00	0.00	(378.00)	0.00	(378.00)
2120	COUNSELOR	0.00	9,764.63	61,581.92	0.00	(61,581.92)	0.00	(61,581.92)
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	2,257.39	15,029.39	0.00	(15,029.39)	0.00	(15,029.39)
01 2130 136 000 000	OT-NURSE	0.00	0.00	772.30	0.00	(772.30)	0.00	(772.30)
01 2130 216 000 000	GROUP INS.-NURSE	0.00	378.84	2,651.88	0.00	(2,651.88)	0.00	(2,651.88)
01 2130 226 000 000	FICA-NURSE	0.00	172.29	1,205.93	0.00	(1,205.93)	0.00	(1,205.93)
01 2130 236 000 000	RETIREMENT-NURSE	0.00	222.98	1,560.88	0.00	(1,560.88)	0.00	(1,560.88)
01 2130 610 000 000	Health Supplies	0.00	149.99	2,021.46	0.00	(2,021.46)	0.00	(2,021.46)
2130	NURSE	0.00	3,181.49	23,241.84	0.00	(23,241.84)	0.00	(23,241.84)
01 2190 110 001 000	Act Trans Sal Secon	0.00	1,972.49	9,776.29	0.00	(9,776.29)	0.00	(9,776.29)
01 2190 110 002 000	Act Trans Sal Elem	0.00	111.29	411.53	0.00	(411.53)	0.00	(411.53)
01 2190 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	0.00	150.91	747.87	0.00	(747.87)	0.00	(747.87)
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	0.00	8.51	31.47	0.00	(31.47)	0.00	(31.47)
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	78.46	282.38	0.00	(282.38)	0.00	(282.38)
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	0.00	3.41	0.00	(3.41)	0.00	(3.41)
01 2190 340 001 000	Testing	0.00	0.00	640.00	0.00	(640.00)	0.00	(640.00)
2190	ACT TRANS	0.00	2,321.66	11,892.95	0.00	(11,892.95)	0.00	(11,892.95)
01 2212 123 001 000	Staff Development	0.00	120.00	240.00	0.00	(240.00)	0.00	(240.00)

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 2212 223 001 000	FICA-SUBS	0.00	9.18	18.36	0.00	(18.36)	0.00	(18.36)
01 2212 330 001 000	Purch Prof Ser Secon	0.00	587.00	973.00	0.00	(973.00)	0.00	(973.00)
01 2212 330 002 000	Purch Prof Ser Elem	0.00	338.00	594.00	0.00	(594.00)	0.00	(594.00)
01 2212 580 001 000	Travel Secon	0.00	1,011.48	2,952.31	0.00	(2,952.31)	0.00	(2,952.31)
01 2212 580 002 000	Travel Elem	0.00	407.50	407.50	0.00	(407.50)	0.00	(407.50)
01 2212 610 001 000	Supplies Secon	0.00	70.00	140.00	0.00	(140.00)	0.00	(140.00)
01 2212 610 002 000	Supplies Elem	0.00	70.00	140.00	0.00	(140.00)	0.00	(140.00)
01 2212 810 001 000	Dues And Fees Secon	0.00	0.00	462.00	0.00	(462.00)	0.00	(462.00)
2212 STAFF		0.00	2,613.16	5,927.17	0.00	(5,927.17)	0.00	(5,927.17)
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	0.00	2,046.86	14,328.02	0.00	(14,328.02)	0.00	(14,328.02)
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	0.00	2,046.86	14,328.02	0.00	(14,328.02)	0.00	(14,328.02)
01 2220 211 001 000	Health Ins Secon	0.00	4.00	27.86	0.00	(27.86)	0.00	(27.86)
01 2220 211 002 000	Health Ins Elem	0.00	4.00	27.86	0.00	(27.86)	0.00	(27.86)
01 2220 221 001 000	Fica Secon	0.00	147.98	1,036.16	0.00	(1,036.16)	0.00	(1,036.16)
01 2220 221 002 000	Fica Elem	0.00	147.99	1,036.22	0.00	(1,036.22)	0.00	(1,036.22)
01 2220 231 001 000	Retire Secon	0.00	202.18	1,415.27	0.00	(1,415.27)	0.00	(1,415.27)
01 2220 231 002 000	Retire Elem	0.00	202.19	1,415.33	0.00	(1,415.33)	0.00	(1,415.33)
01 2220 320 001 000	Purchased Ser Secon	0.00	40.00	180.00	0.00	(180.00)	0.00	(180.00)
01 2220 320 002 000	Purchased Ser Elem	0.00	0.00	85.00	0.00	(85.00)	0.00	(85.00)
01 2220 580 001 000	TRAVEL	0.00	190.93	578.19	0.00	(578.19)	0.00	(578.19)
01 2220 580 002 000	TRAVEL	0.00	0.00	34.22	0.00	(34.22)	0.00	(34.22)
01 2220 610 001 000	Supplies Secon	0.00	0.00	119.56	0.00	(119.56)	0.00	(119.56)
01 2220 610 002 000	Supplies Elem	0.00	0.00	6.36	0.00	(6.36)	0.00	(6.36)
01 2220 640 001 000	Library Books Secon	0.00	0.00	544.68	0.00	(544.68)	0.00	(544.68)
01 2220 640 002 000	Library Books Elem	0.00	64.15	458.18	0.00	(458.18)	0.00	(458.18)
01 2220 735 001 000	Computer Software	0.00	0.00	592.50	0.00	(592.50)	0.00	(592.50)
01 2220 735 002 000	Elem Software	0.00	0.00	592.50	0.00	(592.50)	0.00	(592.50)
2220 LIBRARY/MEDIA SERVICES		0.00	5,097.14	36,805.93	0.00	(36,805.93)	0.00	(36,805.93)
01 2310 315 000 000	Audit	0.00	0.00	6,800.00	0.00	(6,800.00)	0.00	(6,800.00)
01 2310 340 000 000	SERVICES	0.00	29.00	1,165.00	0.00	(1,165.00)	0.00	(1,165.00)
01 2310 520 000 000	INSURANCE(Property, Liability)	0.00	0.00	5,487.10	0.00	(5,487.10)	0.00	(5,487.10)
01 2310 540 000 000	Advertising & Print	0.00	850.77	3,937.61	0.00	(3,937.61)	0.00	(3,937.61)
01 2310 610 000 000	Supplies	0.00	0.00	757.84	0.00	(757.84)	0.00	(757.84)
01 2310 735 000 000	Software (E-Meetings)	0.00	0.00	2,600.00	0.00	(2,600.00)	0.00	(2,600.00)
01 2310 810 000 000	Dues And Fees	0.00	600.00	7,712.49	0.00	(7,712.49)	0.00	(7,712.49)
2310 BOARD OF EDUCATION		0.00	1,479.77	28,460.04	0.00	(28,460.04)	0.00	(28,460.04)
01 2320 105 000 000	SUPERINTENDENT SALARY	0.00	11,185.36	78,297.52	0.00	(78,297.52)	0.00	(78,297.52)
01 2320 110 000 000	Clerical	0.00	1,569.96	10,321.62	0.00	(10,321.62)	0.00	(10,321.62)
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	51.92	355.06	0.00	(355.06)	0.00	(355.06)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	466.35	2,814.23	0.00	(2,814.23)	0.00	(2,814.23)
01 2320 211 000 000	Life Ins	0.00	0.00	11.16	0.00	(11.16)	0.00	(11.16)
01 2320 215 000 000	Health Ins	0.00	1,895.02	13,785.82	0.00	(13,785.82)	0.00	(13,785.82)
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	118.82	677.20	0.00	(677.20)	0.00	(677.20)
01 2320 225 000 000	Fica	0.00	843.06	6,004.20	0.00	(6,004.20)	0.00	(6,004.20)
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	160.20	915.35	0.00	(915.35)	0.00	(915.35)
01 2320 235 000 000	Annuity Inlieu Bc/bs	0.00	1,101.28	7,848.22	0.00	(7,848.22)	0.00	(7,848.22)
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	84.54	510.19	0.00	(510.19)	0.00	(510.19)
01 2320 580 000 000	Travel	0.00	157.00	719.54	0.00	(719.54)	0.00	(719.54)
01 2320 735 000 000	Software-North Star	0.00	0.00	1,560.00	0.00	(1,560.00)	0.00	(1,560.00)
01 2320 810 000 000	Dues And Fees	0.00	169.00	581.00	0.00	(581.00)	0.00	(581.00)
01 2320 890 000 000	Other Misc Exp	0.00	0.00	263.12	0.00	(263.12)	0.00	(263.12)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2320	EXECUTIVE ADMINISTRATION-SUPT	0.00	17,802.51	124,664.23	0.00	(124,664.23)	0.00	(124,664.23)
01 2330 317 000 000	LEGAL SERVICES	0.00	2,862.92	7,899.92	0.00	(7,899.92)	0.00	(7,899.92)
2330	DISTRICT LEGAL SERVICES	0.00	2,862.92	7,899.92	0.00	(7,899.92)	0.00	(7,899.92)
01 2410 110 001 000	Clerical Sal Secon	0.00	3,663.25	24,083.82	0.00	(24,083.82)	0.00	(24,083.82)
01 2410 110 002 000	Clerical Sal Elem	0.00	2,393.22	15,977.85	0.00	(15,977.85)	0.00	(15,977.85)
01 2410 111 001 000	Princ Sal Secon	0.00	8,775.46	61,428.22	0.00	(61,428.22)	0.00	(61,428.22)
01 2410 111 002 000	Prin Sal Elem	0.00	7,975.25	55,826.75	0.00	(55,826.75)	0.00	(55,826.75)
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	254.99	1,459.94	0.00	(1,459.94)	0.00	(1,459.94)
01 2410 120 002 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	68.15	138.45	0.00	(138.45)	0.00	(138.45)
01 2410 123 001 000	Student Aide	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	121.15	931.57	0.00	(931.57)	0.00	(931.57)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	74.34	1,295.07	0.00	(1,295.07)	0.00	(1,295.07)
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	1,811.46	12,680.22	0.00	(12,680.22)	0.00	(12,680.22)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,181.68	7,058.74	0.00	(7,058.74)	0.00	(7,058.74)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,554.50	9,488.49	0.00	(9,488.49)	0.00	(9,488.49)
01 2410 211 001 000	Health Ins Secon	0.00	10.00	1,310.53	0.00	(1,310.53)	0.00	(1,310.53)
01 2410 211 002 000	Health Ins Elem	0.00	10.00	1,715.55	0.00	(1,715.55)	0.00	(1,715.55)
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	294.36	1,686.10	0.00	(1,686.10)	0.00	(1,686.10)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	178.74	1,069.76	0.00	(1,069.76)	0.00	(1,069.76)
01 2410 221 001 000	Fica Secon	0.00	630.61	4,655.78	0.00	(4,655.78)	0.00	(4,655.78)
01 2410 221 002 000	Fica Elem	0.00	740.48	5,338.84	0.00	(5,338.84)	0.00	(5,338.84)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	399.01	2,257.85	0.00	(2,257.85)	0.00	(2,257.85)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	243.74	1,487.76	0.00	(1,487.76)	0.00	(1,487.76)
01 2410 231 001 000	Annuity Inlieu Bc/bs	0.00	866.82	6,392.71	0.00	(6,392.71)	0.00	(6,392.71)
01 2410 231 002 000	Retirement Elem	0.00	787.78	5,732.88	0.00	(5,732.88)	0.00	(5,732.88)
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	197.28	1,190.48	0.00	(1,190.48)	0.00	(1,190.48)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	281.82	1,720.20	0.00	(1,720.20)	0.00	(1,720.20)
01 2410 580 001 000	Travel Secon	0.00	34.50	520.85	0.00	(520.85)	0.00	(520.85)
01 2410 580 002 000	Travel Elem	0.00	0.00	21.01	0.00	(21.01)	0.00	(21.01)
01 2410 610 001 000	Supplies Secon	0.00	0.00	95.79	0.00	(95.79)	0.00	(95.79)
01 2410 610 002 000	Supplies Elem	0.00	0.00	292.65	0.00	(292.65)	0.00	(292.65)
01 2410 810 001 000	Dues And Fees Secon	0.00	0.00	170.00	0.00	(170.00)	0.00	(170.00)
01 2410 810 002 000	Dues And Fees Elem	0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)
2410	OFFICE OF THE PRINCIPAL	0.00	32,548.59	226,177.86	0.00	(226,177.86)	0.00	(226,177.86)
01 2510 110 000 000	Clerical Salary	0.00	7,424.42	52,945.14	0.00	(52,945.14)	0.00	(52,945.14)
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	31.42	994.72	0.00	(994.72)	0.00	(994.72)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	668.50	4,679.50	0.00	(4,679.50)	0.00	(4,679.50)
01 2510 210 000 000	Health Ins	0.00	527.32	4,220.78	0.00	(4,220.78)	0.00	(4,220.78)
01 2510 220 000 000	Fica	0.00	605.90	4,369.34	0.00	(4,369.34)	0.00	(4,369.34)
01 2510 230 000 000	Retirement	0.00	736.48	5,328.08	0.00	(5,328.08)	0.00	(5,328.08)
01 2510 293 000 000	Workman's Comp	0.00	0.00	34,099.00	0.00	(34,099.00)	0.00	(34,099.00)
01 2510 382 001 000	Telephone Secon	0.00	322.54	2,752.98	0.00	(2,752.98)	0.00	(2,752.98)
01 2510 382 002 000	Telephone Elem	0.00	322.54	2,752.97	0.00	(2,752.97)	0.00	(2,752.97)
01 2510 443 000 000	Rental And Leases	0.00	0.00	1,310.00	0.00	(1,310.00)	0.00	(1,310.00)
01 2510 531 000 000	POSTAGE	0.00	473.24	976.87	0.00	(976.87)	0.00	(976.87)
01 2510 610 000 000	Supplies	0.00	0.00	319.32	0.00	(319.32)	0.00	(319.32)
01 2510 735 000 000	Computer Software	0.00	0.00	596.64	0.00	(596.64)	0.00	(596.64)
01 2510 810 000 000	REGISTRATION	0.00	90.00	120.00	0.00	(120.00)	0.00	(120.00)

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
2510	CLERICAL	0.00	11,202.36	115,465.34	0.00	(115,465.34)	0.00	(115,465.34)
01 2580 112 000 000	Tech Support Aides	0.00	0.00	997.04	0.00	(997.04)	0.00	(997.04)
01 2580 114 000 000	Tech Support Salary	0.00	5,208.33	36,458.31	0.00	(36,458.31)	0.00	(36,458.31)
01 2580 214 000 000	Tech Support Health Ins	0.00	36.96	258.72	0.00	(258.72)	0.00	(258.72)
01 2580 224 000 000	Tech Support Fica	0.00	398.29	3,302.46	0.00	(3,302.46)	0.00	(3,302.46)
01 2580 234 000 000	RETIREMENT-TECH	0.00	514.47	3,086.80	0.00	(3,086.80)	0.00	(3,086.80)
01 2580 580 000 000	Tech Support Travel	0.00	157.00	157.00	0.00	(157.00)	0.00	(157.00)
01 2580 650 001 000	Computer Supplies	0.00	0.00	1,153.77	0.00	(1,153.77)	0.00	(1,153.77)
01 2580 650 002 000	Computer Supplies	0.00	0.00	860.81	0.00	(860.81)	0.00	(860.81)
01 2580 810 000 000	REGISTRATION	0.00	169.00	459.00	0.00	(459.00)	0.00	(459.00)
2580	Administrative Tech Services	0.00	6,484.05	46,733.91	0.00	(46,733.91)	0.00	(46,733.91)
01 2610 110 001 000	Cust Sal Secon	0.00	7,232.37	50,629.28	0.00	(50,629.28)	0.00	(50,629.28)
01 2610 110 002 000	Cust Sal Elem	0.00	3,622.01	25,042.32	0.00	(25,042.32)	0.00	(25,042.32)
01 2610 123 001 000	Sub/Summer Sal Secon	0.00	149.49	2,418.97	0.00	(2,418.97)	0.00	(2,418.97)
01 2610 123 002 000	Sub/Summer Sal Elem	0.00	0.00	1,482.11	0.00	(1,482.11)	0.00	(1,482.11)
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	211.05	570.91	0.00	(570.91)	0.00	(570.91)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	150.90	663.31	0.00	(663.31)	0.00	(663.31)
01 2610 210 001 000	Health Ins Secon	0.00	1,985.77	15,048.40	0.00	(15,048.40)	0.00	(15,048.40)
01 2610 210 002 000	Health Ins Elem	0.00	1,992.11	14,553.55	0.00	(14,553.55)	0.00	(14,553.55)
01 2610 220 001 000	Fica Secon	0.00	564.92	3,966.66	0.00	(3,966.66)	0.00	(3,966.66)
01 2610 220 002 000	Fica Elem	0.00	282.87	2,007.57	0.00	(2,007.57)	0.00	(2,007.57)
01 2610 223 001 000	FICA-SUB SUBS	0.00	11.44	71.67	0.00	(71.67)	0.00	(71.67)
01 2610 230 001 000	Retirement Secon	0.00	707.74	4,897.44	0.00	(4,897.44)	0.00	(4,897.44)
01 2610 230 002 000	Retirement Elem	0.00	345.65	2,363.06	0.00	(2,363.06)	0.00	(2,363.06)
01 2610 410 001 000	Water Sewer Secon	0.00	311.92	2,169.41	0.00	(2,169.41)	0.00	(2,169.41)
01 2610 410 002 000	Water Sewer Elem	0.00	311.91	2,169.40	0.00	(2,169.40)	0.00	(2,169.40)
01 2610 610 001 000	Supplies Secon	0.00	557.65	3,772.75	0.00	(3,772.75)	0.00	(3,772.75)
01 2610 610 002 000	Supplies Elem	0.00	406.77	3,404.51	0.00	(3,404.51)	0.00	(3,404.51)
01 2610 621 001 000	Fuel Secon	0.00	2,723.40	10,013.64	0.00	(10,013.64)	0.00	(10,013.64)
01 2610 621 002 000	Fuel Elem	0.00	2,723.40	10,013.63	0.00	(10,013.63)	0.00	(10,013.63)
01 2610 622 001 000	Electricity Secon	0.00	1,588.22	14,654.38	0.00	(14,654.38)	0.00	(14,654.38)
01 2610 622 002 000	Electricity Elem	0.00	1,588.23	14,654.38	0.00	(14,654.38)	0.00	(14,654.38)
2610	CUSTODIAL	0.00	27,467.82	184,567.35	0.00	(184,567.35)	0.00	(184,567.35)
01 2620 110 000 000	Maintenance Sal	0.00	3,746.21	26,378.53	0.00	(26,378.53)	0.00	(26,378.53)
01 2620 210 000 000	Health Ins	0.00	369.66	2,587.60	0.00	(2,587.60)	0.00	(2,587.60)
01 2620 220 000 000	Fica	0.00	285.42	2,009.81	0.00	(2,009.81)	0.00	(2,009.81)
01 2620 230 000 000	Retirement	0.00	370.04	2,590.28	0.00	(2,590.28)	0.00	(2,590.28)
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	236.40	1,418.40	0.00	(1,418.40)	0.00	(1,418.40)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	236.40	1,418.40	0.00	(1,418.40)	0.00	(1,418.40)
01 2620 430 001 000	Con/ser Repair Secon	0.00	517.42	17,720.84	0.00	(17,720.84)	0.00	(17,720.84)
01 2620 430 002 000	Cont/ser Repair Elem	0.00	517.42	12,527.26	0.00	(12,527.26)	0.00	(12,527.26)
01 2620 520 001 000	PROPERTY INS.	0.00	0.00	16,328.90	0.00	(16,328.90)	0.00	(16,328.90)
01 2620 520 002 000	PROPERTY INS.	0.00	0.00	16,328.90	0.00	(16,328.90)	0.00	(16,328.90)
01 2620 610 001 000	GENERAL SUPPLIES	0.00	1,569.93	4,495.31	0.00	(4,495.31)	0.00	(4,495.31)
01 2620 610 002 000	GENERAL SUPPLIES	0.00	802.60	3,435.99	0.00	(3,435.99)	0.00	(3,435.99)
2620	MAINTENANCE	0.00	8,651.50	107,240.22	0.00	(107,240.22)	0.00	(107,240.22)
01 2710 110 000 000	Transp Salaries	0.00	9,417.53	66,583.82	0.00	(66,583.82)	0.00	(66,583.82)
01 2710 123 000 000	SUB SALARIES	0.00	3,405.31	17,371.24	0.00	(17,371.24)	0.00	(17,371.24)
01 2710 210 000 000	Health Ins	0.00	3.60	27.75	0.00	(27.75)	0.00	(27.75)
01 2710 213 000 000	GROUP INS.-SUBS	0.00	0.00	9.92	0.00	(9.92)	0.00	(9.92)
01 2710 220 000 000	Fica	0.00	720.23	5,092.33	0.00	(5,092.33)	0.00	(5,092.33)
01 2710 223 000 000	FICA-SUB SUBS	0.00	260.52	1,327.17	0.00	(1,327.17)	0.00	(1,327.17)
01 2710 230 000 000	Retirement	0.00	505.11	2,722.15	0.00	(2,722.15)	0.00	(2,722.15)
01 2710 233 000 000	RETIREMENT-SUBS	0.00	102.59	430.41	0.00	(430.41)	0.00	(430.41)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2710 330 000 000	TESTING	0.00	0.00	820.00	0.00	(820.00)	0.00	(820.00)
01 2710 340 000 000	Purch Ser(physicals)	0.00	196.00	1,596.00	0.00	(1,596.00)	0.00	(1,596.00)
01 2710 430 000 000	Purchased Repair	0.00	7,971.45	23,527.42	0.00	(23,527.42)	0.00	(23,527.42)
01 2710 610 000 000	Tires And Parts	0.00	1,075.64	13,171.99	0.00	(13,171.99)	0.00	(13,171.99)
01 2710 626 000 000	Gas And Oil	0.00	3,620.86	26,705.87	0.00	(26,705.87)	0.00	(26,705.87)
01 2710 641 000 000	Insurance	0.00	0.00	6,998.10	0.00	(6,998.10)	0.00	(6,998.10)
01 2710 890 000 000	Other Exp	0.00	0.00	205.76	0.00	(205.76)	0.00	(205.76)
2710 Vehicle Operation-Reg. Ed		0.00	27,278.84	166,589.93	0.00	(166,589.93)	0.00	(166,589.93)
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,504.30	8,596.02	0.00	(8,596.02)	0.00	(8,596.02)
01 2712 110 002 000	SPED Transp Salary	0.00	0.00	33.31	0.00	(33.31)	0.00	(33.31)
01 2712 123 001 000	SUB SALARIES	0.00	122.80	402.95	0.00	(402.95)	0.00	(402.95)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	2.00	11.47	0.00	(11.47)	0.00	(11.47)
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	0.00	115.08	657.60	0.00	(657.60)	0.00	(657.60)
01 2712 220 002 000	SPED Transp FICA	0.00	0.00	2.55	0.00	(2.55)	0.00	(2.55)
01 2712 223 001 000	FICA-SUBS	0.00	9.39	30.82	0.00	(30.82)	0.00	(30.82)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	148.59	849.09	0.00	(849.09)	0.00	(849.09)
01 2712 230 002 000	SPED Transp Retire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 332 001 000	Mileage/parent Secon	0.00	0.00	160.00	0.00	(160.00)	0.00	(160.00)
01 2712 430 000 000	REPAIRS AND MAINTENANCE	0.00	0.00	3,294.93	0.00	(3,294.93)	0.00	(3,294.93)
01 2712 519 001 000	Contracted Transpor	0.00	0.00	15.00	0.00	(15.00)	0.00	(15.00)
2712 Vehicle Operation-School Age SPED		0.00	1,902.16	14,053.74	0.00	(14,053.74)	0.00	(14,053.74)
01 3300 120 000 000	Youth Center Wages	0.00	1,303.87	8,662.45	0.00	(8,662.45)	0.00	(8,662.45)
01 3300 220 000 000	Fica	0.00	99.74	662.65	0.00	(662.65)	0.00	(662.65)
01 3300 230 000 000	Retirement	0.00	44.49	413.37	0.00	(413.37)	0.00	(413.37)
3300 YOUTH CENTER		0.00	1,448.10	9,738.47	0.00	(9,738.47)	0.00	(9,738.47)
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	250.00	1,750.00	0.00	(1,750.00)	0.00	(1,750.00)
01 3535 211 000 000	High Ability Health	0.00	96.21	574.23	0.00	(574.23)	0.00	(574.23)
01 3535 221 000 000	High Ability Fica	0.00	18.43	129.91	0.00	(129.91)	0.00	(129.91)
01 3535 231 000 000	High Ability Retirement	0.00	24.69	172.83	0.00	(172.83)	0.00	(172.83)
01 3535 610 000 000	High Abilt Learn Supplies	0.00	210.77	5,506.33	0.00	(5,506.33)	0.00	(5,506.33)
01 3535 810 000 000	High Abilt Learn Registration	0.00	1,105.00	6,680.00	0.00	(6,680.00)	0.00	(6,680.00)
3535 HIGH ABILITY LEARNERS		0.00	1,705.10	14,813.30	0.00	(14,813.30)	0.00	(14,813.30)
01 6200 111 000 000	REGULAR SALARIES	0.00	5,848.17	40,937.19	0.00	(40,937.19)	0.00	(40,937.19)
01 6200 211 000 000	HEALTH INSURANCE	0.00	1,558.50	11,145.30	0.00	(11,145.30)	0.00	(11,145.30)
01 6200 221 000 000	FICA	0.00	422.15	3,008.14	0.00	(3,008.14)	0.00	(3,008.14)
01 6200 231 000 000	RETIREMENT	0.00	577.67	4,043.69	0.00	(4,043.69)	0.00	(4,043.69)
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	281.82	1,690.92	0.00	(1,690.92)	0.00	(1,690.92)
6200 TITLE 1 PART A		0.00	8,688.31	60,825.24	0.00	(60,825.24)	0.00	(60,825.24)
01 6210 890 000 000	MISCELLANEOUS EXPENDITURES	0.00	0.00	1,619.27	0.00	(1,619.27)	0.00	(1,619.27)
6210 TITLE 1 ACCOUNTABILITY		0.00	0.00	1,619.27	0.00	(1,619.27)	0.00	(1,619.27)
01 6310 110 000 000	Title IIA Class Size Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6310 111 000 000	TEACHERS SALARIES	0.00	2,346.13	16,422.91	0.00	(16,422.91)	0.00	(16,422.91)
01 6310 211 000 000	TITLE IIA Health	0.00	801.57	5,610.99	0.00	(5,610.99)	0.00	(5,610.99)
01 6310 221 000 000	TITLE IIA Fica	0.00	161.67	1,131.69	0.00	(1,131.69)	0.00	(1,131.69)
01 6310 231 000 000	TITLE IIA Retirement	0.00	231.74	1,622.18	0.00	(1,622.18)	0.00	(1,622.18)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	144.95	1,014.65	0.00	(1,014.65)	0.00	(1,014.65)
6310 TITLE IIA		0.00	3,686.06	25,802.42	0.00	(25,802.42)	0.00	(25,802.42)
01 6404 111 000 000	SPED IDEA instr	0.00	3,156.52	22,095.64	0.00	(22,095.64)	0.00	(22,095.64)
01 6404 112 000 000	SPED IDEA PARA	0.00	1,356.74	9,497.18	0.00	(9,497.18)	0.00	(9,497.18)

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 6404 211 000 000	SPED IDEA HEALTH	0.00	1,273.24	9,129.54	0.00	(9,129.54)	0.00	(9,129.54)
01 6404 212 000 000	GROUP INSURANCE-AIDES	0.00	435.82	2,614.92	0.00	(2,614.92)	0.00	(2,614.92)
01 6404 221 000 000	SPED IDEA FICA	0.00	240.14	1,695.23	0.00	(1,695.23)	0.00	(1,695.23)
01 6404 222 000 000	FICA-AIDES	0.00	89.05	459.18	0.00	(459.18)	0.00	(459.18)
01 6404 231 000 000	SPED IDEA RETIRE	0.00	311.80	2,316.61	0.00	(2,316.61)	0.00	(2,316.61)
01 6404 232 000 000	RETIREMENT AIDES	0.00	134.02	804.12	0.00	(804.12)	0.00	(804.12)
01 6404 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	75.90	455.40	0.00	(455.40)	0.00	(455.40)
6404 IDEA PART B: 0-4		0.00	7,073.23	49,067.82	0.00	(49,067.82)	0.00	(49,067.82)
01 6406 111 000 000	BASE 3-4 SPED INSTR	0.00	264.66	1,852.62	0.00	(1,852.62)	0.00	(1,852.62)
01 6406 211 000 000	BASE 3-4 SPED HEALTH	0.00	106.76	722.60	0.00	(722.60)	0.00	(722.60)
01 6406 221 000 000	BASE 3-4 SPED FICA	0.00	20.13	140.94	0.00	(140.94)	0.00	(140.94)
01 6406 231 000 000	BASE 3-4 SPED RETIR	0.00	26.14	182.98	0.00	(182.98)	0.00	(182.98)
6406 IDEA PRESCHOOL: 3-4		0.00	417.69	2,899.14	0.00	(2,899.14)	0.00	(2,899.14)
01 6992 111 000 000	REAP Salary	0.00	2,091.66	14,641.62	0.00	(14,641.62)	0.00	(14,641.62)
01 6992 211 000 000	REAP Health	0.00	714.64	5,131.69	0.00	(5,131.69)	0.00	(5,131.69)
01 6992 221 000 000	REAP Fica	0.00	144.12	1,008.87	0.00	(1,008.87)	0.00	(1,008.87)
01 6992 231 000 000	REAP Retirement	0.00	206.61	1,446.27	0.00	(1,446.27)	0.00	(1,446.27)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	129.23	775.38	0.00	(775.38)	0.00	(775.38)
6992 REAP		0.00	3,286.26	23,003.83	0.00	(23,003.83)	0.00	(23,003.83)
000 DISTRICT WIDE		0.00	506,886.93	3,601,615.11	0.00	(3,601,615.11)	0.00	(3,601,615.11)
01 1100 640 002 001	Classroom Periodical	0.00	0.00	18.98	0.00	(18.98)	0.00	(18.98)
1100 SALARIES		0.00	0.00	18.98	0.00	(18.98)	0.00	(18.98)
001 FIRST GRADE		0.00	0.00	18.98	0.00	(18.98)	0.00	(18.98)
01 1100 640 002 002	Classroom Periodical	0.00	0.00	238.50	0.00	(238.50)	0.00	(238.50)
1100 SALARIES		0.00	0.00	238.50	0.00	(238.50)	0.00	(238.50)
002 SECOND GRADE		0.00	0.00	238.50	0.00	(238.50)	0.00	(238.50)
01 1100 610 001 018	Music Materials	0.00	4,427.09	4,740.11	0.00	(4,740.11)	0.00	(4,740.11)
01 1100 610 002 018	Music Materials	0.00	0.00	203.09	0.00	(203.09)	0.00	(203.09)
1100 SALARIES		0.00	4,427.09	4,943.20	0.00	(4,943.20)	0.00	(4,943.20)
018 MUSIC		0.00	4,427.09	4,943.20	0.00	(4,943.20)	0.00	(4,943.20)
01 1100 610 001 022	Materials	0.00	0.00	221.85	0.00	(221.85)	0.00	(221.85)
1100 SALARIES		0.00	0.00	221.85	0.00	(221.85)	0.00	(221.85)
022 SCIENCE		0.00	0.00	221.85	0.00	(221.85)	0.00	(221.85)
01 1100 610 001 025	Instr Materials	0.00	141.82	1,196.11	0.00	(1,196.11)	0.00	(1,196.11)
1100 SALARIES		0.00	141.82	1,196.11	0.00	(1,196.11)	0.00	(1,196.11)
025 AGRICULTURE		0.00	141.82	1,196.11	0.00	(1,196.11)	0.00	(1,196.11)
01 1100 810 001 026	FEES	0.00	0.00	110.00	0.00	(110.00)	0.00	(110.00)
1100 SALARIES		0.00	0.00	110.00	0.00	(110.00)	0.00	(110.00)
026 BUSINESS		0.00	0.00	110.00	0.00	(110.00)	0.00	(110.00)
01 1100 350 001 028	Other Purchased Services	0.00	0.00	100.00	0.00	(100.00)	0.00	(100.00)
01 1100 430 001 028	Instrument Repair Secon	0.00	0.00	80.40	0.00	(80.40)	0.00	(80.40)
01 1100 610 001 028	Instr Materials	0.00	0.00	343.30	0.00	(343.30)	0.00	(343.30)
01 1100 610 002 028	Instrument Materials	0.00	0.00	200.99	0.00	(200.99)	0.00	(200.99)
01 1100 810 002 028	Student Registration	0.00	0.00	170.00	0.00	(170.00)	0.00	(170.00)
1100 SALARIES		0.00	0.00	894.69	0.00	(894.69)	0.00	(894.69)
028 BAND		0.00	0.00	894.69	0.00	(894.69)	0.00	(894.69)
01 1100 430 001 031	Ind Art Equip Repair	0.00	0.00	108.60	0.00	(108.60)	0.00	(108.60)
01 1100 610 001 031	Instruc Materials	0.00	0.00	601.69	0.00	(601.69)	0.00	(601.69)

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 735 001 031	Comp Software	0.00	0.00	250.00	0.00	(250.00)	0.00	(250.00)
1100 SALARIES		0.00	0.00	960.29	0.00	(960.29)	0.00	(960.29)
031 INDUSTRIAL ARTS		0.00	0.00	960.29	0.00	(960.29)	0.00	(960.29)
01 1100 610 001 033	Journalism Materials	0.00	0.00	27.16	0.00	(27.16)	0.00	(27.16)
1100 SALARIES		0.00	0.00	27.16	0.00	(27.16)	0.00	(27.16)
033 JOURNALISM		0.00	0.00	27.16	0.00	(27.16)	0.00	(27.16)
01 1200 562 001 600	SpEd LVL III OT/PT	0.00	58.30	538.31	0.00	(538.31)	0.00	(538.31)
1200 SPEDICAL ED School Age		0.00	58.30	538.31	0.00	(538.31)	0.00	(538.31)
01 1291 591 002 600	PRE PT Services (3-5)	0.00	0.00	60.88	0.00	(60.88)	0.00	(60.88)
1291 SPED AGES 3-5		0.00	0.00	60.88	0.00	(60.88)	0.00	(60.88)
01 2171 591 001 600	PT SERVICES	0.00	298.63	2,521.08	0.00	(2,521.08)	0.00	(2,521.08)
01 2171 591 002 600	PT Therapy	0.00	298.63	2,521.08	0.00	(2,521.08)	0.00	(2,521.08)
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		0.00	597.26	5,042.16	0.00	(5,042.16)	0.00	(5,042.16)
01 2172 591 002 600	PT SPED 3-5	0.00	74.66	610.54	0.00	(610.54)	0.00	(610.54)
2172 PHYSICAL THERAPY:SPED 3-5		0.00	74.66	610.54	0.00	(610.54)	0.00	(610.54)
01 2173 591 002 600	PT SPED 0-2	0.00	74.66	610.54	0.00	(610.54)	0.00	(610.54)
2173 PHYSICAL THERAPY:SPED 0-2		0.00	74.66	610.54	0.00	(610.54)	0.00	(610.54)
600 PT Services		0.00	804.88	6,862.43	0.00	(6,862.43)	0.00	(6,862.43)
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	886.03	7,368.79	0.00	(7,368.79)	0.00	(7,368.79)
01 2161 591 002 601	OT THERAPY-SPED School Age	0.00	886.03	7,368.79	0.00	(7,368.79)	0.00	(7,368.79)
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		0.00	1,772.06	14,737.58	0.00	(14,737.58)	0.00	(14,737.58)
01 2162 591 002 601	OT SPED 3-5	0.00	221.51	1,842.19	0.00	(1,842.19)	0.00	(1,842.19)
2162 OCCUPATIONAL THERAPY-SPED 3-5		0.00	221.51	1,842.19	0.00	(1,842.19)	0.00	(1,842.19)
01 2163 591 002 601	OT SPED 0-2	0.00	221.51	1,842.19	0.00	(1,842.19)	0.00	(1,842.19)
2163 OCCUPATIONAL THERAPY-SPED 0-2		0.00	221.51	1,842.19	0.00	(1,842.19)	0.00	(1,842.19)
601 OT Services		0.00	2,215.08	18,421.96	0.00	(18,421.96)	0.00	(18,421.96)
01 1200 562 001 602	LEVEL III SPEECH	0.00	338.58	2,028.36	0.00	(2,028.36)	0.00	(2,028.36)
1200 SPEDICAL ED School Age		0.00	338.58	2,028.36	0.00	(2,028.36)	0.00	(2,028.36)
01 2151 591 001 602	Speech Therapy	0.00	3,373.50	26,005.15	0.00	(26,005.15)	0.00	(26,005.15)
01 2151 591 002 602	Speech Therapy Elem	0.00	12,177.51	94,964.73	0.00	(94,964.73)	0.00	(94,964.73)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	15,551.01	120,969.88	0.00	(120,969.88)	0.00	(120,969.88)
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	0.00	905.09	5,980.19	0.00	(5,980.19)	0.00	(5,980.19)
2152 SPEECH PATH/AUDIOLOGY-SPED Ages 3-5		0.00	905.09	5,980.19	0.00	(5,980.19)	0.00	(5,980.19)
602 Speech		0.00	16,794.68	128,978.43	0.00	(128,978.43)	0.00	(128,978.43)
01 1291 591 002 603	PRE SPED Supervision (3-5)	0.00	183.62	2,528.18	0.00	(2,528.18)	0.00	(2,528.18)
1291 SPED AGES 3-5		0.00	183.62	2,528.18	0.00	(2,528.18)	0.00	(2,528.18)
01 1292 591 002 603	Pre Sped Services (0-2)	0.00	183.62	509.86	0.00	(509.86)	0.00	(509.86)
1292 SPED AGES 0-2		0.00	183.62	509.86	0.00	(509.86)	0.00	(509.86)
603 Sped Super		0.00	367.24	3,038.04	0.00	(3,038.04)	0.00	(3,038.04)
01 1200 591 002 604	DEAF ED	0.00	444.18	3,727.04	0.00	(3,727.04)	0.00	(3,727.04)
1200 SPEDICAL ED School Age		0.00	444.18	3,727.04	0.00	(3,727.04)	0.00	(3,727.04)
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	0.00	111.05	1,250.43	0.00	(1,250.43)	0.00	(1,250.43)
1291 SPED AGES 3-5		0.00	111.05	1,250.43	0.00	(1,250.43)	0.00	(1,250.43)
604 Deaf Ed		0.00	555.23	4,977.47	0.00	(4,977.47)	0.00	(4,977.47)
01 2181 591 001 605	Vision	0.00	135.15	1,545.55	0.00	(1,545.55)	0.00	(1,545.55)
01 2181 591 002 605	VISION	0.00	135.15	1,089.55	0.00	(1,089.55)	0.00	(1,089.55)

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
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	0.00	270.30	2,635.10	0.00	(2,635.10)	0.00	(2,635.10)
605	Vision	0.00	270.30	2,635.10	0.00	(2,635.10)	0.00	(2,635.10)
01 2141 591 001 606	SCHOOL PSYCH	0.00	1,860.51	16,663.59	0.00	(16,663.59)	0.00	(16,663.59)
01 2141 591 002 606	Diagnostic Testing (School Psych)	0.00	1,860.51	16,663.59	0.00	(16,663.59)	0.00	(16,663.59)
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	0.00	3,721.02	33,327.18	0.00	(33,327.18)	0.00	(33,327.18)
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	0.00	465.13	4,165.89	0.00	(4,165.89)	0.00	(4,165.89)
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	0.00	465.13	4,165.89	0.00	(4,165.89)	0.00	(4,165.89)
01 2143 591 002 606	PSYC SERVICES SPED 0-2	0.00	465.13	4,165.89	0.00	(4,165.89)	0.00	(4,165.89)
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	0.00	465.13	4,165.89	0.00	(4,165.89)	0.00	(4,165.89)
606	D/E Psychological	0.00	4,651.28	41,658.96	0.00	(41,658.96)	0.00	(41,658.96)
01 2151 591 001 607	Audiology Secon	0.00	104.04	527.68	0.00	(527.68)	0.00	(527.68)
01 2151 591 002 607	Audiology Elem	0.00	0.00	423.64	0.00	(423.64)	0.00	(423.64)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	104.04	951.32	0.00	(951.32)	0.00	(951.32)
01 2152 591 002 607	AUDIOLOGY SPED 3-5	0.00	13.01	118.93	0.00	(118.93)	0.00	(118.93)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	13.01	118.93	0.00	(118.93)	0.00	(118.93)
01 2153 591 002 607	AUDIOLOGY SPED 0-2	0.00	13.01	118.93	0.00	(118.93)	0.00	(118.93)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	13.01	118.93	0.00	(118.93)	0.00	(118.93)
607	Audiology	0.00	130.06	1,189.18	0.00	(1,189.18)	0.00	(1,189.18)
01 1200 591 000 608	Vocational	0.00	344.77	2,983.85	0.00	(2,983.85)	0.00	(2,983.85)
1200	SPEDICAL ED School Age	0.00	344.77	2,983.85	0.00	(2,983.85)	0.00	(2,983.85)
608	VOCATIONAL	0.00	344.77	2,983.85	0.00	(2,983.85)	0.00	(2,983.85)
01	General	0.00	537,589.36	3,820,971.31	0.00	(3,820,971.31)	0.00	(3,820,971.31)

Ravenna Public Schools
GENERAL FUND
Ending February 29th, 2020

Beginning Balance: **\$3,351,818.36**

Receipts:

Tax Collection (Sherman)	\$45,033.89	
Tax Collection (Buffalo)	\$234,131.87	
State of NE Sped	\$89,899.00	
NASB-Alicap-WC		
State Apportionment	\$65,514.45	
High Ability Learners		
ESU 11		
ESU 10	\$320.00	
Sale of Prop/Equip.		
Medicaid (MAC)	\$3,414.02	
State Aid	\$11,223.00	
State of NE (MIPS)	\$5,121.16	
Distance Learning		
Other		
Interest	\$752.03	
Total Receipts:		\$455,409.42

Disbursements:

Board Bills (Feb.)	\$491,919.57	
		\$491,919.57
Ending Balance:		\$3,315,308.21

Cash on Hand: **\$3,315,308.21**

Outstanding checks \$76,521.57

Bank Balance: **\$3,391,829.78**

Investments: **\$159,316.08**

Accounted for as Follows:

General Fund

General Fund Checking	\$3,315,308.21	
CD #42554	\$134,316.08	
CD # 70099 (9 mo)	\$25,000.00	
Total Available:	\$3,474,624.29	\$3,474,624.29

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	199,251.88	1,955,066.54
01 1100 1100	District Taxes - Sherman	0.00	40,806.46	509,289.35
01 1115 1000	Carline-Buffalo	0.00	0.00	1,152.25
01 1115 1100	Carline - Sherman	0.00	0.00	331.24
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	34,479.99	103,230.25
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	4,019.17	17,993.66
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	0.00
01 1323	Tuit Sp Ed Oth Dist.	0.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	0.00
01 1510	Interest On Invest.	0.00	752.03	5,539.32
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1790	Driver's Ed	0.00	0.00	0.00
01 1800	KEARNEY FOUND YC	0.00	0.00	0.00
01 1900	AUTISM ACTION PARTNERSHIP	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	0.00	250.00
01 1911	Local License Fees	0.00	400.00	2,760.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921	Police Court Fines	0.00	0.00	0.00
01 1925	Tobacco Grant	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	0.00	11,816.47
01 2110 1100	Sherm Fines-license	0.00	208.26	1,338.85
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	320.00	661.18
01 3110	State Aid	0.00	11,223.00	67,338.00
01 3120	Spec. Ed Programs	0.00	89,899.00	269,696.00
01 3125	Special Ed Transpor.	0.00	0.00	0.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	0.00	0.00
01 3130 1100	Sherm Homestead Ex	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	0.00	0.00	2,253.50
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	543.89
01 3400	State Apportionment	0.00	65,514.45	65,514.45
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	32,117.22
01 3535	High Abilt Learners	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3550	School Tech Fund	0.00	0.00	5,008.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4311	Title VI Past Year	0.00	0.00	0.00
01 4312	Title VI Current	0.00	0.00	0.00
01 4315	Title V	0.00	0.00	0.00
01 4325	Title IIA Class Size Reduction	0.00	0.00	0.00
01 4401	IDEA PRESCHOOL	0.00	0.00	0.00
01 4402	Preschool Travel	0.00	0.00	0.00
01 4403	Spec Ed Medicaid	0.00	0.00	0.00
01 4505	Title 1 Current	0.00	0.00	0.00
01 4506	Title 1 NCLB	0.00	0.00	7,958.57
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	0.00
01 4519	IDEA E-P	0.00	0.00	61,451.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	5,121.16	10,895.45
01 4709	Medicaid Administrative Activities	0.00	3,414.02	8,294.59
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	320.00
01 5301	Insurance Adjustment	0.00	0.00	1,218.00
01 5690	Other Non-revenue	0.00	0.00	1,504.09
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	0.00	455,409.42	3,143,541.87
8	Revenue	0.00	455,409.42	3,143,541.87

BIMBO BAKERIES USA
PO BOX 846243
DALLAS, TX 75284-6243

SDD: 02/03/20 6:14 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00011077

CUST# 000001438 01204 INV# 54333727090
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

** DELIVERIES **

UPC	ITEM NO		SUGG QTY	RETAIL	WHOLESALE	
				AMOUNT	PRICE	AMOUNT
78700-80095	0005476	R&I 51% WGW 24Z	15		2.1700	32.55
78700-80021	0003447	R&I WGW HAMS 12P	32		2.2300	71.36
78700-80078	0006055	R&I WGW STK 24P	3		6.6500	19.95
			----			-----
	SL R&I	SUB-TOTALS	50			123.86
			----			-----
	DELIVERY	TOTALS	50			123.86
			----			-----
	TICKET	TOTALS	50			123.86

THANK YOU
SIGNATURE / STORE STAMP :



2-4-20

Kenneth E. Schroeder

06 3100 630

100

58-551

38

BIMBO BAKERIES USA
PO BOX 846243
DALLAS, TX 75284-6243

SDD: 02/17/20 7:06 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00011193

CUST# 000001438 01204 INV# 54333727181
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	AMOUNT
78700-80095	0005476	R&I 51% WGW 24Z	40		2.1700	86.80
78700-80021	0003447	R&I WGW HAMS 12P	32		2.2300	71.36
	SL R&I	SUB-TOTALS	72			158.16
	DELIVERY	TOTALS	72			158.16
	TICKET	TOTALS	72			158.16

THANK YOU
SIGNATURE / STORE STAMP

06 3100 630

Kenneth E. Schroeder

2-17-20

Mike

308 750-8149

181752222181

INVR 2433222181

OSOW
PAY TERM NET 03
VENUE

RAVENNA, NE 68801

DOCUMENT# 0001189
GROSSING NE RSP
DA 3333

DELIVERIES

ITEM NO	DESCRIPTION	QTY	RETAIL	WHOLESALE
18500-8008	0008478 RBT 811 NW 245	40		5.1000
18500-8008	0008478 RBT 811 NW 124	32		5.2300
	SUB-TOTALS	72		158.16
	DELIVERY TOTALS	72		158.16
	TICKET TOTALS	72		158.16

THANK YOU

OK END (330)

BIMBO BAKERIES USA
PO BOX 846243
DALLAS, TX 75264-6243

SDD: 02/24/20 9:52 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00011257

CUST# 000001438 01204 INV# 54333727230
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

** DELIVERIES **

UPC	ITEM NO		SUGG QTY RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	AMOUNT
78700-80021	0003447 R&I	WGW HAMS 12P	40		2.2300	89.20
78700-80070	0004266 R&I	WGW HOTS 16P	15		2.7600	41.40
	SL R&I	SUB-TOTALS	55			130.60
	DELIVERY	TOTALS	55			130.60
	TICKET	TOTALS	55			130.60

THANK YOU
SIGNATURE / STORE STAMP :

063100 630

Keneth E. Schroeder

je

2-24-20



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www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12352679



Route: 317

5

Customer Copy

Invoice: 12352679
Date: 02-04-2020
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: 03-21-2020

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
4	4	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301	FLORIDA'S DRY 46077	21.71		86.84
4	4	SKU	24 10 oz	JUICE ORANGE 100% SMS FL NAT 15033	FLORIDA'S DRY 46075	21.71		86.84
1	1	SKU	1000 ct	TRAY FOOD 11b WHITE PAPER POLY COAT 9051	SQP RJ SC DRY 82209	32.84		32.84
1	1	EA	1 1 gal	MOLASSES GRANDMA UNSULPH	GRANDMA DRY 47734	15.64		15.64
1	1	SKU*	4 5 lb	SOUR CREAM PLAIN DAISY IDA5	DAISY CLR 66500	30.71		30.71
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR 180356	38.81		77.62
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	39.35		78.70

06 3100 610 32.84
06 3100 630 383.85

DRY	CLR	FRZ	
9/1	3/0	2/0	

DELIVERY FEE TAX AMOUNT DUE

7.50

0.00

416.69

CASH _____
 CHECK (#) _____
AMOUNT _____

SIGN HERE
[Signature] 2-4-20

Customer Received By

[Signature]

Drivers initials

Keith E. Schroeder
3-3-20

HGBPIE



REGULAR ORDER

michaela.wright 02-04-2020 02:



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12361060



Route: 317

5

Customer Copy

Invoice: 12361060
Date: 02-11-2020
Rep: 72 DAVID H
Whse: K

00
40

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: 03-21-2020

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	30.06		90.18
3	3	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE	SUNSOURCE DRY 46412	47.38		142.14
3	3	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	45.52		136.56
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641	ROSARITA DRY 43410	45.53		45.53
6	6	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301	FLORIDA'S DRY 46077	21.71		130.26
4	4	SKU	24 10 oz	JUICE ORANGE 100% SMS FL NAT 15033	FLORIDA'S DRY 46075	21.71		86.84
2	2	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY 46389	13.13		26.26
2	2	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY 46618	21.21		42.42
2	2	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY 46619	21.21		42.42
2	2	SKU	12 17 oz	WATER ORANGE MANGO SPARKLING ICE SMS	SPARKLING DRY 46388	13.13		26.26
2	2	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY 46386	13.13		26.26
2	2	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY 46387	13.13		26.26
1	1	SKU	12 46 oz	JUICE PINEAPPLE 100% RTU BOX 1165 @	LYONS DRY 44893	32.75		32.75
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND DRY 48971	14.78		14.78
1	1	SKU*	8 32 oz	SAUCE MIX CHEESE 3-1 35542 @ >	LASCO DRY 41761	72.57		72.57
1	1	SKU	1000 ct	SPOON PLAS MED WT PP COMPANIONS 87588	COMPANION DRY 87300	12.05		12.05
1	1	SKU*	20 125 ct	CUP PORTION PLAS 5.5oz TRANSL PC550	COMPANION DRY 87124	80.07		80.07
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M DRY 42661	27.12		27.12
1	1	SKU	4 35 oz	CEREAL BULK CRISP RICE HOSP	HOSPITALI DRY 42482	18.21		18.21
1	1	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY 42385	27.12		27.12
1	1	SKU	80 1.41 oz	RICE KRISPIE TREAT BAR WGR SMS 11052	KELLOGGS DRY 42699	41.24		41.24
1	0	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25%LESS-SUG WGR 3	GENERAL M DRY 42675	38.46		0.00
-Manufacturer Out of Stock								
1	1	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS	KELLOGGS DRY 28065	41.24		41.24
1	1	SKU	72 1 oz	CHIPS TORTILLA DORITO FLAMAS WGR SMS 628	FRITO LAY DRY 29363	27.60		27.60
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	27.12		27.12

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REGULAR ORDER

michaela.wright 02-11-2020 02:



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

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

126490

12361060



Route: 317

5

Customer Copy

Invoice: 12361060
Date: 02-11-2020
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: 03-21-2020

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	72 1 oz	CHIPS DORITO NACHO REDC FAT WGR SMS 3174	FRITO LAY DRY	26601		27.12
1	1	SKU	6 2 lb	TURKEY PC SLIC .5oz SMKD N/C CN 32236	HORMEL NA CLR	61031		72.15
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR	180255		19.61
				PRODUCT OF USA / MEXICO				
1	1	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR	180002		29.88
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR	180356		77.62
1	1	SKU	6 5 lb	POTATO TATER GEM TOTS OVN 4189	SIMPLOT FRZ	50580		29.14
1	1	SKU	120 1.7 oz	COOKIES TRIPLE CHOC WGR SMS IW RICH 3593	RICH FRZ	500694		58.87
2	2	SKU	74 3.25 oz	EARLY RISERS BACON 3.25oz 688	MCCAIN FRZ	56133		105.56
3	3	SKU	24 3 oz	TORNADO BRKFST BCN EGG CHZ >	RUIZ FRZ	56639		57.09
1	1	SKU	6 12 ct	MUFFIN ENGLISH THOMAS 2oz 94015	THOMAS FRZ	59732		21.84
5	5	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK FRZ	56835		120.80
1	1	SKU	72 2.64 oz	WAFFLE MINI MAPLE FLAVOR WGR EGGO 92315	EGGO FRZ	56480		38.11
1	1	SKU	96 2 oz	MUFFIN CHOC CHIP WGR SMS SMART CHOICE 02	MUFFIN TO FRZ	501749		28.15

06310 610 92.12
630 1837.08

DRY	CLR	FRZ	
45/0	5/0	15/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

TAX AMOUNT DUE

0.00

1,929.20

Le *2-11-20*

Customer Received By

Kenneth E. Schroeder
3-3-20

ML

Drivers initials

HGBPIE



REGULAR ORDER

michaelfa.wright 02-11-2020 02:



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12370503



Route: 317

5

Customer Copy

Invoice: 12370503
Date: 02-18-2020
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: 03-21-2020

00
39⁰

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301	FLORIDA'S DRY 46077	21.71		65.13
3	3	SKU	24 10 oz	JUICE ORANGE 100% SMS FL NAT 15033	FLORIDA'S DRY 46075	21.71		65.13
1	1	EA	1 5 LB	MILK DRY INSTANT NON FAT 9G927201836	VILLAGE F DRY 42269	18.64		18.64
1	1	SKU	50 lb	SUGAR GRANULATED	UNITED DRY 47190	27.99		27.99
1	1	SKU	25 lb	SUGAR BROWN LT.	UNITED DRY 47260	16.55		16.55
2	2	SKU	8 25 ct	CAN LNR 60g 16mic 38x60 NAT 12073 89006	COMPANION DRY 88412	37.72		75.44
1	1	SKU	20 lb	PASTA NOODLES ROTINI 8131	ZEREGA DRY 41360	23.71		23.71
1	1	SKU	25 100 ct	CUP PLAS 10oz TRANSLUCENT RK10	FABRI-KAL DRY 88048	94.32		94.32
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY 80345	55.44		55.44
1	1	SKU*	10 250 ct	CUP PORTION PLAS 2oz TRANSL PC200	COMPANION DRY 87121	37.22		37.22
3	3	SKU	200 ct	TACO SHELL REGULAR WGR 80704 @ >	GENERAL M DRY 42960	25.63		76.89
3	3	SKU	1 60 ct	CHIPS BAKED VARIETY FRITO LAY 92268	FRITO LAY DRY 27996	31.00		93.00
1	1	SKU	4 1 gal	CHEM DETERGENT POT PAN BLUE 101101788	FUSION CHM 90091	57.24		57.24
2	2	SKU*	2 12-14# avg	HAM BNLS FLAT WA SM FL128419 @, 24.53, 20.73	FARMLAND CLR 61991	3.19		144.38
TOTAL WEIGHT: 45.26								
2	2	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	23.95		47.90
PRODUCT OF USA / MEXICO								
1	1	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR 180002	29.88		29.88
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR 180356	38.81		77.62
1	1	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	39.35		39.35
1	1	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912	SCHWANS FRZ 56541	53.42		53.42

06 3100 610 319.06
030 787.09

			CHM
			1/0
DRY	CLR	FRZ	
20/1	7/0	2/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DELIVERY FEE	TAX	AMOUNT DUE
7.50	0.00	1,106.75

SIGN HERE
Le 2-18-20

Customer Received By

Frank E. Schroeder
3-3-20

ML

Drivers initials

HGBPIE



REGULAR ORDER

michaefa.wright 02-18-2020 02:



PO Box 309
Kearney NE 68848-0309
(800) 652-0010 (308) 237-3151

126490

12380200



Route: 317

5

Customer Copy

Invoice: 12380200
Date: 02-25-2020
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: 03-21-2020

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU*	4 1 gal	SAUCE PICANTE MESA GRANDE 12070 PACE CAMPBELLS DRY	41793	40.12		40.12
1	1	SKU*	12 20 oz	GRAVY MIX CHICKEN 38937 @ > LASCO DRY	41962	64.48		64.48
2	2	SKU	24 8 oz	SOYMILK VAN CREAMY PEARL ORGANIC SMART 0 KIKKOMAN DRY	42120	18.16		36.32
4	4	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @ PORTION P DRY	47740	10.31		41.24
1	1	SKU	12 12 ct	TORTILLA FLOUR 8" HEARTY GRAIN ULTR WGR MISSION DRY	51561	24.70		24.70
1	1	SKU*	12 20.35 oz	POTATO SCALLOPED SLIC IDAHOAN 889 @ > IDAHOAN DRY	49923	56.22		56.22
2	2	SKU	200 12 gm	MAYO IND POUCH PPI 21810 @ PORTION P DRY	47920	10.86		21.72
1	1	SKU	38 lb	ICING CHOC DONUT PAIL EZ USE 04171 J W ALLEN DRY	40044	72.09		72.09
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225 HORMEL NA CLR	61032	71.41		71.41
3	3	SKU	2 6# avg	BEEF PC ROAST TOP RND CAP/OFF 40468 HORMEL CLR	62081	5.37		237.63
15.5, 16.1, 12.65								
TOTAL WEIGHT: 44.25								
2	2	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT PACKER CLR	180255	26.12		52.24
PRODUCT OF USA / MEXICO								
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE PROMARK CLR	180356	25.33		50.66
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P FRZ	58105	15.63		31.26
2	2	SKU	100 2.5 oz	PORK PC RIB PATTY CHAR 44-531-0 CN > ADVANCE FRZ	53176	37.76		75.52
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P FRZ	58088	18.36		36.72
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P FRZ	58176	18.80		37.60
1	1	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @ ADVANCE FRZ	54632	39.57		39.57
2	2	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN ADVANCE FRZ	165126	29.13		58.26
2	2	SKU	120 2.5 oz	CINN ROLL DOUGH WGR 12122 BAKER BOY FRZ	58368	37.81		75.62
1	1	SKU	74 3.25 oz	EARLY RISERS BACON 3.25oz 688 MCCAIN FRZ	56133	52.78		52.78
4	4	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150 FOSTER FA FRZ	55077	39.52		158.08
1	1	SKU	114 3 OZ	BEEF PC SALISBURY STK TVP 165300 >CN ADVANCE FRZ	163231	57.08		57.08
3	3	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405 HOME MARK FRZ	56835	24.16		72.48

Refered

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12380200



Route: 317

5

Customer Copy

Invoice: 12380200
Date: 02-25-2020
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: 03-21-2020

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
1	1	SKU	96 2.2 oz	DONUT LONG JOHN WGR RTI NO FILL 25232	BAKER BOY	FRZ 53558	46.97		46.97
1	1	SKU	216 2.5 oz	BISCUIT DOUGH HMSTYLE 16280	RICH	FRZ 58922	41.28		41.28
<i>06 3100 630</i>									

DRY	CLR	FRZ	
13/0	8/0	24/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

7.50	0.00	1,559.55
------	------	----------

TSB

SIGN HERE
Jo 2.25.20

Customer Received By

Kenneth E. Schroeder
 3-3-20

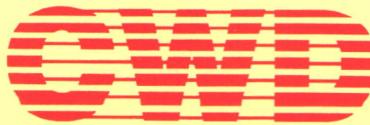
ML

Drivers initials



REGULAR ORDER

joeb 02-25-2020 02:54:28



ROUTE 317
STOP 5

INVOICE ADJUSTMENT

Account Number 126490
Customer Name Ravenas School
City, State Ravenas, NE

Invoice Number 12380200
Invoice Date 2-25-20
Notes _____

ITEM #	CASE	EACH	DESCRIPTION	CC	W*	PRICE	EXTENSION
<u>53176</u>	<u>2</u>		<u>Pork PC Rib Patty</u>	<u>1</u>		<u>37.76</u>	<u>75.52</u>

Credit Code Explanation:

NOTE- For wrong item shipped, please record original item number customer was billed for. *For Office Use

PICKUP FOR DIFFERENT ITEM SHIPPED THAN BILLED (Enter Credit for Billed Item in Above Area)

ITEM #	CASE	EACH	DETAILED DESCRIPTION

CREDIT CODES

Damaged - Return for Review 4. Damaged/Returned 4D. Damaged/Disposed	No Return to Warehouse 3. Not on Truck	Return to Inventory 1. Wrong Item Ordered 2. Wrong Item Shipped 6. Delivery Refused 11. Product not Delivered
--	---	---

Customer *Synda Enderscott* Date _____ Driver *[Signature]* Date 2-25-20

White Copy - CWD
Yellow Copy - Customer
Warehouse Verification _____ Date _____



PLEASE CHECK YOUR ORDER CAREFULLY
NON RETURNABLE

Route:
Customer Copy

PO Box 309
Kearney NE 68848-0309

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

126490 **P12357209**

Invoice: P12357209
Date: 02-06-2020
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: 03-21-2020

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total		
				WILL PICK UP AFTER 2 ALL SHORTAGES MUST BE REPORTED IMMEDIATE							
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	11-011-2A	CLR 61032	71.41		71.41		
1	1	SKU	144 1.75 oz	EGG PATTY PC 3.5" RND 52020	80-072-1	FRZ 58314	39.26		39.26		
1	1	SKU	96 4.6 oz	PIZZA' CHEESE 4x6 50/50 CN WGR 78673 >	84-011-1	FRZ 57196	48.66		48.66		
1	1	SKU	96 4.48 oz	PIZZA' PEP 4x6 50/50 WGR 78674 CN >	85-018-1	FRZ 57195	49.06		49.06		
1	1	SKU	103 4.07 oz	CHIC PATTY BRD RND FC WGR 3731	86-044-2A	FRZ 52066	73.52		73.52		
<i>06 3100 630</i>											

TAX AMOUNT DUE

0.00 281.91

	CLR	FRZ	
	1/0	4/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

fe *26-20*
SIGN HERE

Customer Received By

Loomis E. Schroeder
3-3-20

Drivers initials

DSR PICKUP



doug.loomis 02-06-2020 16:57:



329

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

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

Invoice: 1208926

Date: 02/04/20
Time: 07:24
Route: 120
Salesman: LEE SCHUPPAN
PO#:
Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
500	EA	9171	HP HIL 1% 50/CS	7206000065	0.2933	146.65
1500	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3009	451.35
500	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3032	151.60
-----						-----
2500						749.60

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
35	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-36	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						-----
-1						0.00
2499					Subtotal:	749.60

Balance Due: 749.60

Pay Type: Charge

* _____ *De 3100 630*

SIGNATURE / STORE STAMP
ORIGINAL

Kenneth E. Schroeder

KE

2-4-20



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

320

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

Invoice: 1208953

Date: 02/06/20
 Time: 11:11
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
48	EA	17612	1CT FUDGE BAR NST	7273066020	0.4000	19.20	
24	EA	20186	1CT LF VAN MINI NSTR	7273060015	0.5600	13.44	
72	EA	20191	1CT RF SANDWICH NSTR	7273066031	0.4300	30.96	
48	EA	25515	1CT 4OZ H/W CHO NSTR	7273060057	0.5200	24.96	
48	EA	25517	1CT 4OZ H/W VAN NSTR	7273060056	0.5200	24.96	

240							113.52
240	Subtotal:						113.52

Balance Due: 113.52

Pay Type: Charge

 x _____

SIGNATURE / STORE STAMP
ORIGINAL

02/31/20 630

LR 2-6-20



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

32⁰

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

Invoice: 1208995

Date: 02/11/20
 Time: 07:26
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
450	EA	9171	HP HIL 1% 50/CS	7206000065	0.2933	131.99	
1200	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3009	361.08	
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3032	90.96	
-----						584.03	
1950							584.03

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount	
39	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-39	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-----						0.00	
0							0.00
1950						Subtotal:	584.03

Balance Due: 584.03

Pay Type: Charge

 x _____

06 310 630

SIGNATURE / STORE STAMP
ORIGINAL

JE
 2-11-20



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

320

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

Invoice: 1209139

Date: 02/25/20
 Time: 07:21
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
400	EA	9171	HP HIL 1% 50/CS	7206000065	0.2933	117.32
1500	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3009	451.35
200	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3032	60.64
-----						2100
						629.31

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
42	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-42	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						0
						0.00
Subtotal:						629.31

Balance Due: 629.31

Pay Type: Charge

x _____ *6631W 630*

SIGNATURE / STORE STAMP
ORIGINAL

Kenneth E. Schroeder

JK
2.25.20



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
SALES: 402-421-5396
MAIN : 402-423-1031

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/06/20	501047	261966162	8 1
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1047478 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1SCS	45 LB		AREZIMP CHEESE MOZZARELLA LMPS FTHR 1006722	2388783	52.57		52.57				
F	8 CS	484 OZ		BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	17.22		137.76				
				GROUP TOTAL****				190.33				
				*** FROZEN ***								
F	4 CS	1441.587Z		SYS CLS WAFFLE SQUARE HT&SRV 4 05610	1783901	21.86		87.44				
F	3 CS	964 OZ		ARDMORE JUICE APPLE CUP 41381	2200293	15.28		45.84				
F	1 CS	964 OZ		ARDMORE JUICE ORANGE CUP 41380	2200319	17.94		17.94				
F	3 CS	964 OZ		ARDMORE JUICE GRAPE 41382	2313310	17.13		51.39				
F	1 CS	148 CT		J&J SNK WAFFLE DUTCH WHL GRAIN NTF 4521	3120252	22.34		22.34				
F	1 CS	963.09OZ		THE MAX PIZZA BREAKFAST IW EGG/BCN 12467	3486026	60.19		60.19				
F	1 CS	723 OZ		SUPBKRY DONUT POWDER SUGAR WG MINI 4384741	4384741	43.75		43.75				
F	1 CS	602.5OZ		BAKEBOY CROISSANT WHOLE GRN SQR SLICED 32660	7060019	38.07		38.07				
				GROUP TOTAL****				366.96				
				*** CANNED & DRY ***								
D	2 CS	2412 CT		CASACLS TORTILLA FLOUR PRESS 8 IN 10493	2386142	31.11		62.22				
D	5 CS	6#10		SYS CLS ORANGE MANDRN WHL SEC LGHT S 3548385	3548385	38.60		193.00				
D	1SCS	4138 OZ		PACE SAUCE PICANTE MEDIUM 650000068	4006441	38.30		38.30				
D	2 CS	6#10		SYS REL BEAN AND PORK NAVY 47402	4062204	27.78		55.56				
D	3 CS	6#10		SYS SUP PINEAPPLE CHUNK JCE 311074865C	4087771	35.06		105.18				
D	2 CS	62 LB		CASACLS CHIP TORTILLA YEL CORN RND 8423	9550658	19.99		39.98				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
39		39	42.3	978			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.					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		CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
SALES: 402-421-5396
MAIN: 402-423-1031

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/06/20	501047	261966162	8 2
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1047478 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
			GROUP TOTAL****			494.24			
ORDER SUMMARY			: 37521						
			06 3100 000						
			630 1051.53						
			<i>Kenneth E. Schroeder</i>						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
39		39	42.3	978			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 1051.53
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL
								INVOICE TOTAL 1051.53
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/20	

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
SALES: 402-421-5396
MAIN: 402-423-1031

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
2/13/20	501047	261977522	0 1
TRUCK STOP	0 / 006		
ROUTE	PURCHASE ORDER		
4447	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1048426 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: SCHADE

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO						
				*** DAIRY ***						
C	OUTSCS	45LB		CASAIMP CHEESE CHDR MILD FTHR SHRD Y 10985CS 1	2819656	52.82				
C	1SCS	45 LB		CASAIMP CHEESE CHDR MILD FTHR SHRD YE 2927C4	2404135	50.87		50.87		
				GROUP TOTAL****				50.87		
				*** MEATS ***						
F	4 CS	404 OZ		ADVANCE BEEF FRITTER PRCK NAT 10000003089	2335008	35.22		140.88		
F	2 CS	25 LB		AUSTBLU PORK BBQ SMKD PULLED PREMIUM 13426	8975898	40.90		81.80		
				GROUP TOTAL****				222.68		
				*** SEAFOOD ***						
F	3 CS	110 LB		PORTCLS POLLOCK BRD SHAPE PRCK WGCN 1Z	5019419	24.26		72.78		
				GROUP TOTAL****				72.78		
				*** FROZEN ***						
F	2 CS	196 CT		COYGRIL QUESADILLA CHKN CHS 51% WG CN 78373	1427835	74.51		149.02		
F	1 CS	964 OZ		ARDMORE JUICE APPLE CUP 41381	2200293	15.28		15.28		
F	1 CS	964 OZ		ARDMORE JUICE ORANGE CUP 41380	2200319	17.94		17.94		
F	1 CS	964 OZ		ARDMORE JUICE GRAPE 41382	2313310	17.13		17.13		
F	1 CS	43LB		AREZIMP SAUCE ALFREDO 25117	6525117	55.46		55.46		
				GROUP TOTAL****				254.83		
				*** CANNED & DRY ***						
D	1 CS	961.063ZGM		CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	27.11		27.11		
D	1 CS	15 GAL		BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.98		24.98		
D	1 CS	1246 OZ		SYS IMP JUICE TOMATO FCY CAL 4113445	4113445	20.58		20.58		

Joseph E. Schroeder

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
19		19	15.3	370			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								TOTAL
NO. PCS REC.								

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
SALES: 402-421-5396
MAIN: 402-423-1031

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
2/13/20	501047	261977522	0 2
TRUCK STOP			
0/006			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1048426 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: SCHADE

DEF	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	SCS	6#10	SYS CLS CHILI CON CARNE W/BEAN 390SE-SYS	4182150	57.18		57.18				
D	1	SCS	6#10	BUSH BEAN CHILI STYLE 01696	4277620	24.80		24.80				
D	2	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	24.12		48.24				
				GROUP TOTAL****				202.89				
				*** PAPER & DISPOSABLES ***								
D	1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	51.26		51.26				
D	1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	51.21		51.21				
D	1	CS	100016X24	BROWN LINER PAN QUILON 162-1	6066153	37.20		37.20				
				GROUP TOTAL****				139.67				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	24LB	KEYSTON PRESOAK FLATWARE APEX SLD DI 6100093	7666151	75.53		75.53				
				GROUP TOTAL****				75.53				
ORDER SUMMARY				:	53181	54889						

063100 610 215.20
630 804.05

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
8		8	6.3	243			P.O. BOX 80068	
27		27	21.6	613			LINCOLN, NE	SUB TOTAL 1019.25
							68501-0068	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE SIGN	EVIDENCES OF ALL ITEMS		NO. PCS REC.	INVOICE TOTAL 1019.25		

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 3/10/20

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
SALES: 402-421-5396
MAIN : 402-423-1031

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
2/20/20	501047	261988853	6 1
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1049461 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: SCHADE

COL	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	1	CS	9005 GM		HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	20.48		20.48				
C	1	CS	301 LB		SYS CLS MARGARINE SOLID ZTF 21726WFS	4549099	23.82		23.82				
C	1	CS	115 DZ		WHLFCLS EGG SHELL MED GR AA USDA WH 11415128	4767065	13.59		13.59				
C	1	CS	484 OZ		YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	14.36		14.36				
F	1	CS	123 LB		PAPETTI EGG SCRAMBLED PRE COO 46025-74016-00	7997661	40.65		40.65				
					GROUP TOTAL****				112.90				
					*** MEATS ***								
F	1	CS	25 LB		AREZIMP TOPPING PIZZA SAUSG ITAL 068785-0071	2368785	29.45		29.45				
C	1	CS	62LB		HORMEL HAM SLICED SMK CHERRY NAT FRSH 03293	8351191	56.47		56.47				
					GROUP TOTAL****				85.92				
					*** POULTRY ***								
C	1	CS	62LB		HORMEL TURKEY BREAST SLI NAT SMK FRSH 10414	8351106	61.79		61.79				
					GROUP TOTAL****				61.79				
					*** FROZEN ***								
F	2	CS	624 OZ		ALPHA BREAD SANDWICH WHT WHEAT K12 11627	1564451	16.47		32.94				
F	1	CS	482.85OZ		SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.99		30.99				
F	2	CS	725 OZ		TONYS PIZZA BEEF FIESTADA 68523	3632645	46.90		93.80				
F	1	CS	723 OZ		SUPBKRY DONUT POWDER SUGAR WG MINI 4384741	4384741	43.75		43.75				
F	1	CS	723.17OZ		PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	32.39		32.39				
F	1	CS	723.3 OZ		SUPBKRY DONUT CAKE CHOC WG MINI 7786	7014005	46.12		46.12				
					GROUP TOTAL****				279.99				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
16		16	16.4	283			P.O. BOX 80068 LINCOLN, NE 68501-0068	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					
								SUB TOTAL TAX TOTAL INVOICE TOTAL

IMPORTANT DACA 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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
SALES: 402-421-5396
MAIN: 402-423-1031

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/20/20			
TRUCK STOP	501047	261988853	6 2
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1049461 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		

DRIVER: SCHADE

L	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				*** CANNED & DRY ***								
D	2	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	11.57		23.14				
D	2	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEADE 95086	3477165	11.57		23.14				
D	3	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGHT S 3548385	3548385	38.60		115.80				
D	1	CS	6#10	SYS REL BEAN AND PORK NAVY 47402	4062204	27.78		27.78				
D	3	CS	6#10	SYS SUP PINEAPPLE CHUNK JCE 311074865C	4087771	35.06		105.18				
D	1	CS	61.5 LBS	SYS IMP MIX GRAVY PEPPERED ZTF 92123	5078290	20.47		20.47				
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY 00169	7381245	16.23		32.46				
C	2	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY 00171	7389756	16.23		32.46				
D	1	CS	41 GAL	BBRLCLS PEPPER BANANA MILD RING 7-9HU 201699	8425001	32.06		32.06				
				GROUP TOTAL****				412.49				
				*** PAPER & DISPOSABLES ***								
D	1	CS	4250CT	SYSTRNZ TRAY FOOD PAPR 2LB D2TTDZ	2004236	19.86		19.86				
D	1	CS	118 IN	SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	24.82		24.82				
				GROUP TOTAL****				44.68				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	6128OZ	SYS CLS BLEACH LIQ GRMCDL ULTRA 11009105041	1933074	20.04		20.04				
D	1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	209.64		209.64				
				** HAZARD **								
				GROUP TOTAL****				229.68				
				*** PRODUCE ***								
C	1	CS	15 LB	IMPFRSH PEPPER GREEN BELL FRSH LG 80155	6902340	12.94		12.94				
C	1	CS	15 LB	IMPFRSH PEPPER RED BELL FRESH 80160	8397689	13.15		13.15				
				GROUP TOTAL****				26.09				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
23		23	17.9	670			P.O. BOX 80068 LINCOLN, NE 68501-0068	
DRIVER'S SIGN								SUB TOTAL
NO. PCS DELVD.								TAX TOTAL
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS								INVOICE TOTAL
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. 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 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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
SALES: 402-421-5396
MAIN : 402-423-1031

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/20/20	501047	261988853	6 3
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1049461 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: SCHADE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
			*** DISPENSER BEVERAGE ***						
D 2	CS	122 OZ	SAHAR B DRINK MIX SGR FREE LMNADE	50332	7678293	35.63	71.26		
			GROUP TOTAL****				71.26		
ORDER SUMMARY			: 69319						

de 3100 610 274.36
630 1050.44

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
2		2	.4	4			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 1324.80
41		41	34.7	957				TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		INVOICE TOTAL 1324.80
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/20	

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. 3358762 INVOICE DATE 02/11/20 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER

SALES LOC. 2365 SALES REP. 0212 DATE ORDERED 02/05/20

14174189

Route: 2112 / 18

ORDER NUMBER: 61271

Bill

To:

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

Ship

To:

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

Remit

To:

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 02/11/20

Page 02 of 02

FrtsTrms: PytTrms: NET 10 EOM

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

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

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





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE NO. NUMBER LOC. REP. ORDERED
 64121114 3358766 02/11/20 64121114 2365 0405 02/07/20

Route: 2112 / 19

ORDER NUMBER: 61853

Bill

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 02/11/20

Page 01 of 03

FrtTrms: NET 10 EOM
 PytTrms: Special Instr:

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

1	1	CS	3982782	DRY SAUCE, CHS CHEDR REDUC SDM	6/106 OZ	LAND O'LKS			CS	70.7100	\$ 70.71
1	1	CS	6315865	DRESSING, RANCH RC PLST JAR	4/1 GA	MRS CLARKS			CS	26.3500	26.35
1	1	CS	6620343	SALSA, MILD SS CUP	168/3 OZ	RED GOLD			CS	62.1200	62.12
				REFRIGERATED							
1	1	CS	6938807	CHEESE, MOZZ STRNG IW REF	168/1 OZ	LAND O'LKS			CS	36.0700	36.07
2	2	CS	9754912	CHEESE, AMER SLCD 160 CT REDUC	6/5 LB	LAND O'LKS			CS	80.1400	160.28
				FROZEN							
2	2	CS	0378216	PIZZA, PPRNI CHS WHL GRAIN	96/4.48 OZ	TONY'S			CS	43.4100	86.82
2	2	CS	0549857	PIZZA, CHS SMARTPIZZA WHL	96/4.5 OZ	TONY'S			CS	56.1100	112.22
1	1	CS	2674869	PIZZA, EGG BACH CHS 3.2X5"	128/2.95 OZ	TONY'S			CS	59.6100	59.61
1	1	CS	2789915	PRETZEL, SOFT STAR SHPD PLN	100/2.2 OZ	SUPR PRZL			CS	34.7200	34.72
1	1	CS	4049596	FRENCH TOAST, WHL GRAIN CIN	110/2.9 OZ	SUNNY FRSH			CS	105.2200	105.22
1	1	CS	5321921	DONUT, YEAST RING WHL GRAIN	84/2.45 OZ	RICH'S			CS	34.4500	34.45
2	2	CS	6585616	BEEF, TACO FLNG SESD REDUC FAT	6/5 LB	ASSLTNSDM			CS	68.2700	136.54
3	3	CS	6986566	CHICKEN, NUGT TNDLN SHPD 1.13	4/7.97 LB	TYSON			CS	59.7300	179.19
2	2	CS	7621097	CHICKEN, PTY 3.49 Z BRDD FRITR	6/25/3.49 OZ	TYSON			CS	61.9700	123.94
4	4	CS	7640667	SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	SMUCKERS			CS	40.8500	163.40
2	2	CS	8501538	POTATO, FF 3/8" CC TFF XLF FZN	6/5 LB	MCCAIN			CS	32.7700	65.54
3	3	CS	8748121	TURKEY, BRST & THIGHRST CKD	4/8.5 LBA	SHADYBROOK		111.87	LB	3.7000	413.92
				CS: 0001 38.34 LBS	CS: 0002 35.74 LBS			CS: 0003	37.79 LBS		
2	2	CS	8942724	CRUST, PIZA WGR 16" PARBK FZN	18/17 OZ	RICH'S			CS	33.1600	66.32
6	6	CS	9978308	CHICKEN, DCD .5" DARK & WHT	2/5 LB	TYSON			CS	39.6000	237.60

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	3	159.18
TOTAL REFRIGERATED	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	2	196.35
TOTAL FROZEN	PIECES ORDERED:	32	PIECES SHIPPED:	32	ITEMS SHIPPED:	14	1819.49





ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
64121114	3358766	02/11/20	64121114		2365	0405	02/07/20

Bill To:	RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA 68869	Ship To:	RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA 68869 308 452 3249 DEPT # 00	Remit To:	US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO 60693-5838 308 382 6581
Att:	MANAGER				

Route: 2112 / 19

ORDER NUMBER: 61853

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship D: 02/11/20 Page 02 of 03
 Frt Trms: Special Instr:
 Pyt Trms: NET 10 EOM

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

TOTAL WGT SHIPPED: 775.94 *** INVOICE SUMMARY ***
 PIECES ORDERED: 38 PIECES SHIPPED: 38 ITEMS SHIPPED: 19

PRODUCT TOTAL \$ 2175.02

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 2175.02

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

de 3/10 430





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 64121114 3358766 02/11/20 64121114

SALES SALES DATE
 LOC. REP. ORDERED
 2365 0405 02/07/20

ORDER NUMBER: 61853

Bill

Route: 2112 / 19

To:

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 02/11/20

Page 03 of 03

FrtTrms: PymtTrms: NET 10 EOM

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

 * The perishable agricultural commodities listed on this invoice are sold *
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 * proceeds from the sale of these commodities until full payment is received. *





ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
64121114	3622611	02/25/20	64121114		2365	0405	02/24/20

Route: 2112 / 13

ORDER NUMBER: 65577

Bill

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

Att: 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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 02/25/20

Page 01 of 03

FrtTrms: NET 10 EOM

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

DRY											
2	2	CS	1648687	PEANUT BUTTER, SS CUP	120/1.1 OZ	JIF			CS	35.3300	\$ 70.66
2	2	CS	3315868	DRESSING, RANCH PLST JAR SHLF	4/1 GA	MRS CLARKS			CS	29.1600	58.32
2	2	CS	4721015	SAUCE, SPAG TMTD CAN SHLF	6/#10 CN	RED PACK			CS	32.5100	65.02
2	2	CS	6129502	DRESSING, RANCH RC SS CUP SHLF	216/1.5 OZ	MRS CLARKS			CS	34.4700	68.94
FROZEN											
2	2	CS	0378216	PIZZA, FPRNI CHS WHL GRAIN	96/4.48 OZ	TONY'S			CS	44.8700	89.74
2	1	CS	0549857	PIZZA, CHS SMARTPIZZA WHL	96/4.5 OZ	TONY'S			CS	56.6800	56.68
2	2	CS	2409013	PORK, STK BRDD WGR 3.85 Z CKD	85/3.85 OZ	PIERRE			CS	53.3500	106.70
3	3	CS	3065561	CALZONE, CHS 3 WAY WGR 4.69 Z	60/4.69 OZ	GILARDI			CS	46.8700	140.61
2	2	CS	6585616	BEEF, TACO FLNG SESD REDUC FAT	6/5 LB	ASSLTONSDM			CS	68.2700	136.54
2	2	CS	7640667	SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	SMUCKERS			CS	40.7700	81.54
2	2	CS	7739352	CHICKEN, BRST 3.75 Z BRDD	4/7.74 LB	TYSON			CS	104.2400	208.48
1	1	CS	7755069	SANDWICH, TRKY FPRNI & CHS	48/4.46 OZ	BCNSTRCAF			CS	36.7800	36.78
1	1	CS	9717950	CHICKEN, PTY 3.95 Z BRDD FRITR	4/6.56 LB	TYSON			CS	78.3000	78.30

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	8	PIECES SHIPPED:	8	ITEMS SHIPPED:	4	262.94
TOTAL FROZEN	PIECES ORDERED:	17	PIECES SHIPPED:	16	ITEMS SHIPPED:	9	935.37

2-25-20





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 64121114 3622611 02/25/20 64121114

SALES SALES DATE
 LOC. REP. ORDERED
 2365 0405 02/24/20

Route: 2112 / 13

ORDER NUMBER: 65577

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 02/25/20 Page 02 of 03
 FrtTrms: Special
 PytTrms: NET 10 EOM Instr:

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

*** INVOICE SUMMARY ***
 TOTAL WGT SHIPPED: 587.14 PIECES ORDERED: 25 PIECES SHIPPED: 24 ITEMS SHIPPED: 13

PRODUCT TOTAL \$ 1198.31

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1198.31

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

ole 3/w a30



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS (TUE DEL)

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F20028004129
Program:	NSLP
Requested Delivery Date:	02/04/2020
Order Date:	01/28/2020

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$30.89	3	3	\$92.67	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	1	1	\$27.99	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$24.99	2	2	\$49.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$17.39	2	2	\$34.78	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$12.99	2	2	\$25.98	Federal	N/A
15R19	LETTUCE CHL SHRD 4/5 LB BG	1 CS	\$23.99	1	1	\$23.99	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$26.99	2	2	\$53.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$8.19	1	1	\$8.19	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$10.99	1	1	\$10.99	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$23.99	2	2	\$47.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 2/5/2020 8:15:52 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$10,800.00
Spent, Previous Orders	\$0.00	\$7,552.67
Cost, This Order	\$0.00	\$401.51
Remaining Balance	\$0.00	\$2,845.82

Print

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Contact FFAVORS Help Desk

Frank E. Schreder

Joe
2-4-20

GREENBERG Fruit Company

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

** DELIVERY TICKET **

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

INVOICE NO: 681676

INVOICE DATE: 02/04/2020

PAGE: 1

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DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-17-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
20035	15			1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 DRANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0	EA		7509 CELERY/STICKS 5# BAG	15P55	
1.0	EA		9834 RADISH/BAG 1#	15Q71	
1.0	CS		3330 LETTUCE/SHRED 1/8" 4/5#	15R19	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	

TOTALS

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

TOTAL

0000010108560000

RECEIVED BY:

Y. Chizik

Keneth E. Schick

PROFESSOR FRESH

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS (TUE DEL)

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F20036000709
Program:	NSLP
Requested Delivery Date:	02/11/2020
Order Date:	02/05/2020

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$30.89	2	<input type="text" value="2"/>	\$61.78	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	1	<input type="text" value="1"/>	\$27.99	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$24.99	2	<input type="text" value="2"/>	\$49.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$17.39	2	<input type="text" value="2"/>	\$34.78	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$12.99	1	<input type="text" value="1"/>	\$12.99	Federal	N/A
14G62	GRAPEFRUIT FR USF 12/3 LB BG	36 LB	\$31.99	1	<input type="text" value="1"/>	\$31.99	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$8.99	1	<input type="text" value="1"/>	\$8.99	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$26.99	2	<input type="text" value="2"/>	\$53.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$8.19	1	<input type="text" value="1"/>	\$8.19	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$10.99	1	<input type="text" value="1"/>	\$10.99	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	<input type="text" value="1"/>	\$4.99	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$23.99	3	<input type="text" value="3"/>	\$71.97	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	<input type="text" value="1"/>	\$19.99	Federal	N/A

This order was received on 2/11/2020 8:49:40 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State \$	Federal \$
Starting Balance	\$0.00	\$3,000,000.00
Spent, Previous Orders	\$0.00	\$2,297,706.14
Cost, This Order	\$0.00	\$398.61
Remaining Balance	\$0.00	\$701,895.25

Print

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Contact FFAVORS Help Desk

Kenneth E. Schmitt
JE
2-11-20

GREENBERG Fruit Company

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

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

INVOICE NO: 682576

INVOICE DATE: 02/11/2020

** DELIVERY TICKET **

PAGE: 1

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DSO RAVENNA PUBLIC SCHOOL -YNE373
41750 CARTHAGE ROAD

RAVENNA
NE 68869
308 440 0856

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NE 50000
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
20042	15			1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
1.0	CS		7019 GRAPEFRUIT/RED 12-3#	14G62	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0	EA		7509 CELERY/STICKS 5# BAG	15P55	
1.0	EA		9834 RADISH/BAG 1#	15Q71	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	EA		7504 LETTUCE/SHRED 5#	16Z24	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
3.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	

TOTALS

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

TOTAL

0000010109300000

RECEIVED BY:

Lynda Endicott

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS (TUE DEL)

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F20042000807
Program:	NSLP
Requested Delivery Date:	02/18/2020
Order Date:	02/11/2020

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$30.89	2	2	\$61.78	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	1	1	\$27.99	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$24.99	2	2	\$49.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$17.39	2	2	\$34.78	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$12.99	1	1	\$12.99	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$26.99	2	2	\$53.98	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$23.99	2	2	\$47.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 2/18/2020 2:05:41 PM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State \$	Federal \$
Starting Balance	\$0.00	\$3,000,000.00
Spent, Previous Orders	\$0.00	\$2,399,407.64
Cost, This Order	\$0.00	\$314.46
Remaining Balance	\$0.00	\$600,277.90

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

Keith E. Schroeder

2-18-20

GREENBERG Fruit Company

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

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

INVOICE NO: 683308

INVOICE DATE: 02/18/2020

PAGE: 1

** DELIVERY TICKET **

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DSD RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

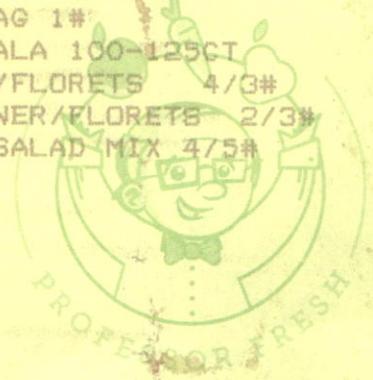
RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
20049	15			1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0	CS		7509 CELERY/STICKS 5# BAG	15P55	
1.0	CS		9834 RADISH/BAG 1#	15Q71	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	



TOTALS

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

TOTAL

0000010109510000

N Chizek

*SLC
2.18.20*

RECEIVED BY:

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS (TUE DEL)

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F20049004911
Program:	NSLP
Requested Delivery Date:	02/25/2020
Order Date:	02/18/2020

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$30.89	3	3	\$92.67	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$26.24	1	1	\$26.24	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$24.99	2	2	\$49.98	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$12.99	1	1	\$12.99	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$7.37	1	1	\$7.37	Federal	N/A
18H63	LEMONS FR 165 CT 40 LB CS	40 LB	\$39.99	1	1	\$39.99	Federal	N/A
15R19	LETTUCE CHL SHRD 4/5 LB BG	1 CS	\$21.59	1	1	\$21.59	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$26.99	2	2	\$53.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$8.19	1	1	\$8.19	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$10.99	1	1	\$10.99	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$21.59	2	2	\$43.18	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.18	1	1	\$19.18	Federal	N/A

This order was received on 2/25/2020 9:45:08 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State \$	Federal \$
Starting Balance	\$0.00	\$3,000,000.00
Spent, Previous Orders	\$0.00	\$2,469,096.09
Cost, This Order	\$0.00	\$391.34
Remaining Balance	\$0.00	\$530,512.57

Print

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Contact FFAVORS Help Desk

Kath E. Schmitt
2.25.20

GREENBERG Fruit Company

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

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INVOICE NO: 684067

INVOICE DATE: 02/25/2020

** DELIVERY TICKET **

PAGE: 1

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41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
20056	15			1556 69	SMR

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0	EA		7509 CELERY/STICKS 5# BAG	15P55	
1.0	EA		7834 RADISH/BAG 1#	15Q71	
1.0	CS		3330 LETTUCE/SHRED 1/8" 4/5#	15R19	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	EA		7506 CABBAGE/MIX W/GAR 5#	16P51	
1.0	CS		3000 BROCCOLI/FLORETS 10-12#	16W37	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	
1.0	CS		1456 LEMONS/165	18H63	

TOTALS

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

TOTAL

0000010112170000

RECEIVED BY:

Jynda Endicott
2-25-20

03/07/2020 08:05 AM

User ID: HGB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
	54333727090	Bimbo Bakeries USA	02/03/2020	123.86
06 3100 630 000		FOOD		123.86
	54333727181	Bimbo Bakeries USA	02/17/2020	158.16
06 3100 630 000		FOOD		158.16
	54333727230	Bimbo Bakeries USA	02/24/2020	130.60
06 3100 630 000		FOOD		130.60
Total	Bimbo Bakeries USA			412.62
	12352679	CASH-WA DISTRIBUTING	02/04/2020	416.69
06 3100 610 000		GENERAL SUPPLIES		32.84
06 3100 630 000		FOOD		383.85
	12361060	CASH-WA DISTRIBUTING	02/11/2020	1,929.20
06 3100 610 000		GENERAL SUPPLIES		92.12
06 3100 630 000		FOOD		1,837.08
	12370503	CASH-WA DISTRIBUTING	02/18/2020	1,106.75
06 3100 610 000		GENERAL SUPPLIES		319.66
06 3100 630 000		FOOD		787.09
	12380200	CASH-WA DISTRIBUTING	02/25/2020	1,484.03
06 3100 630 000		FOOD		1,484.03
	P12357209	CASH-WA DISTRIBUTING	02/06/2020	281.91
06 3100 630 000		FOOD		281.91
Total	CASH-WA DISTRIBUTING			5,218.58
	1208926	HILAND DAIRY CO	02/04/2020	749.60
06 3100 630 000		FOOD		749.60
	1208953	HILAND DAIRY CO	02/06/2020	113.52
06 3100 630 000		FOOD		113.52
	1208995	HILAND DAIRY CO	02/11/2020	584.03
06 3100 630 000		FOOD		584.03
	1209065	HILAND DAIRY CO	02/18/2020	554.55
06 3100 630 000		FOOD		554.55
	1209139	HILAND DAIRY CO	02/25/2020	629.31
06 3100 630 000		FOOD		629.31
Total	HILAND DAIRY CO			2,631.01
	261966162	SYSCO LINCOLN	02/06/2020	1,051.53
06 3100 630 000		FOOD		1,051.53
	261977522	SYSCO LINCOLN	02/13/2020	1,019.25
06 3100 610 000		GENERAL SUPPLIES		215.20
06 3100 630 000		FOOD		804.05
	261988853	SYSCO LINCOLN	02/20/2020	1,324.80
06 3100 610 000		GENERAL SUPPLIES		274.36
06 3100 630 000		FOOD		1,050.44
Total	SYSCO LINCOLN			3,395.58
	usbank.022020	U.S. Bank	02/25/2020	55.98
06 3100 610 000		GENERAL SUPPLIES		55.98
Total	U.S. Bank			55.98
	3358766	US Foods - Grand Island	02/07/2020	2,175.02
06 3100 630 000		FOOD		2,175.02
	3622611	US Foods - Grand Island	02/25/2020	1,198.31
06 3100 630 000		FOOD		1,198.31

03/07/2020 08:05 AM

User ID: HGB

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	US Foods - Grand Island			<u>3,373.33</u>
Fund Number	06			<u>15,087.10</u>
Checking Account ID	06			<u>15,087.10</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	0.00	990.16	11,008.11	0.00	(11,008.11)	0.00	(11,008.11)
06 3100 630 000	FOOD	0.00	14,096.94	96,643.91	0.00	(96,643.91)	0.00	(96,643.91)
3100	FOOD SERVICES	0.00	15,087.10	107,652.02	0.00	(107,652.02)	0.00	(107,652.02)
		0.00	15,087.10	107,652.02	0.00	(107,652.02)	0.00	(107,652.02)
06 3100 110 000 000	Salary	0.00	9,131.08	60,020.93	0.00	(60,020.93)	0.00	(60,020.93)
06 3100 120 000 000	Sub Salaries	0.00	269.90	1,686.50	0.00	(1,686.50)	0.00	(1,686.50)
06 3100 130 000 000	Overtime Salaries	0.00	0.45	101.45	0.00	(101.45)	0.00	(101.45)
06 3100 210 000 000	Health Insurance	0.00	2,370.44	15,281.04	0.00	(15,281.04)	0.00	(15,281.04)
06 3100 220 000 000	Fica	0.00	688.00	4,285.67	0.00	(4,285.67)	0.00	(4,285.67)
06 3100 230 000 000	Retirement	0.00	902.00	5,938.76	0.00	(5,938.76)	0.00	(5,938.76)
06 3100 691 000 000	Other Misc.	0.00	0.00	42.00	0.00	(42.00)	0.00	(42.00)
06 3100 810 000 000	Registration	0.00	0.00	125.00	0.00	(125.00)	0.00	(125.00)
06 3100 890 000 000	Other Supplies	0.00	0.00	21,774.08	0.00	(21,774.08)	0.00	(21,774.08)
3100	FOOD SERVICES	0.00	13,361.87	109,255.43	0.00	(109,255.43)	0.00	(109,255.43)
000	DISTRICT WIDE	0.00	13,361.87	109,255.43	0.00	(109,255.43)	0.00	(109,255.43)
06	Lunch	0.00	28,448.97	216,907.45	0.00	(216,907.45)	0.00	(216,907.45)

**Ravenna Public School
Lunch Fund Report
Ending February 29th, 2020**

Beginning Balance: \$ 15,723.02

RECEIPTS:

Deposit \$ 32,571.53

Interest \$ 4.60

Total Receipts: \$ 32,576.13

DISBURSEMENTS:

Lunch Bills \$ 32,654.35

Outstanding Checks \$ (1,955.98)

Total Disbursements: \$ 30,698.37

Bank Balance: \$ 17,600.78

Book Balance: \$ 15,644.80

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	4.60	28.73
06 1611	Student Lunches	0.00	15,915.01	87,072.60
06 1612	Daily Sales-Breakfast	0.00	0.00	0.00
06 1613	Special Milk	0.00	0.00	0.00
06 1620	Daily Sales-Adult/A la Carte	0.00	1,765.35	7,842.26
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 3400	Adult Lunches	0.00	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	14,891.17	75,601.88
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	0.00	22,040.40
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	0.00	32,576.13	192,585.87
8	Revenue	0.00	32,576.13	192,585.87



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

Invoice number 15361
 Date 02/11/2020

Project **2019196 Ravenna Public Schools HS 60 ton Condensing Unit and Coil Replacement**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Construction Documents	6,075.00	100.00	6,075.00	4,050.00	2,025.00
Construction Administration	2,025.00	0.00	0.00	0.00	0.00
Total	8,100.00	75.00	6,075.00	4,050.00	2,025.00

Reimbursables

	Units	Rate	Billed Amount
Car Rental			90.29
Copies	15.00	0.132	1.98
Reimbursables subtotal			92.27
Invoice total			2,117.27

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
15361	02/11/2020	2,117.27	2,117.27				
	Total	2,117.27	2,117.27	0.00	0.00	0.00	0.00

Approved by:

MK

Martin D. Kasl
 Principal

Keneth E Schroeder
 2-14-20

Special Building



INVOICE

Invoice # 7605
Date: 03/02/2020

KSB School Law

301 S. 13th Street, Suite 210
Lincoln, NE 68508

Ravenna Schools
41750 Carthage Rd. Box 8400
Ravenna 68869-8400

2330 317 000

General

Date	Attorney	Description	Quantity	Rate	Total
02/04/2020	BT	Telephone conference and e-mails with administrators re multiple student issues; prepare letter re records subpoena	1.30	\$275.00	\$357.50
02/06/2020	BT	Telephone conference with Superintendent Schroeder re student record subpoena and required responses	0.40	\$275.00	\$110.00
02/07/2020	BT	Telephone conference with administrators re student discipline matter	1.00	\$275.00	\$275.00
02/09/2020	BT	Prepare student discipline documents; e-mails with administrators re same; research re same	1.30	\$275.00	\$357.50
02/10/2020	BT	Telephone conference with administrators re student discipline matter and student records requests	0.60	\$275.00	\$165.00
02/11/2020	BT	Review documentation re student matter; e-mails with Principal Kjar re same	0.30	\$275.00	\$82.50
02/12/2020	BT	Telephone conferences with administrators re student discipline and services matter	0.70	\$275.00	\$192.50
02/14/2020	BT	Review student records; telephone conference with Principal Kjar re multiple student matters	0.80	\$275.00	\$220.00
02/17/2020	BT	Prepare education plan agreement; e-mails with administrators re same	0.80	\$275.00	\$220.00
02/18/2020	BT	E-mails with administrators re student discipline matter; review agreement re same	0.20	\$275.00	\$55.00
02/25/2020	KAH	Telephone conference with Superintendent Schroeder and Principal Kjar re personnel issues; e-mails with Superintendent Schroeder re same	0.20	\$315.00	\$63.00

Subtotal \$2,098.00

Construction Defects

Special Building Fund

Date	Attorney	Description	Quantity	Rate	Total
02/08/2020	CHP	Prepare Stipulation of Dismissal with Prejudice; e-mails with Roger Steele (Attorney for The Wilson Group, Inc.) re same	0.20	\$225.00	\$45.00
02/09/2020	CHP	E-mails with Roger Steele re joint stipulation for dismissal	0.10	\$225.00	\$22.50

08 2330 317

Subtotal \$67.50

Personnel

Date	Attorney	Description	Quantity	Rate	Total
02/25/2020	KAH	Multiple telephone conferences with Superintendent Schroeder and Principal Kjar re personnel; review and revise personnel documents; e-mails with Superintendent Schroeder re same	1.50	\$315.00	\$472.50
02/25/2020	JJ	Prepare personnel documents	0.70	\$175.00	\$122.50
02/26/2020	KAH	Telephone conference with Superintendent Schroeder re personnel	0.44	\$315.00	\$138.42
02/27/2020	KAH	Text messages with Superintendent Schroeder re personnel	0.10	\$315.00	\$31.50

Subtotal \$764.92

Total \$2,930.42

*Kenneth E Schroeder
3-3-20*



DATE	TRANSACTION NUMBER	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	AMOUNT
		Balance Forward					0.00
01/03-01/03	I0000105270-0103	Ken Schroeder / RAVENNA PUBLIC SCHOOLS INVITATION FOR BIDS Notice is hereby given that Ravenna Public Schools is soliciting bids for the Ravenna High School - 60 Ton Condensin	OWH World Herald	1.00 x 42 Li	42	1	353.14
		Previous Amount Owed: 0.00 New Charges This Period: 353.14 Cash This period: 0.00 Debit Adjustments This Period: 0.00 Credit Adjustments This Period: 0.00					
<i>Ken E. Schroeder</i> <i>2-25-20</i>							

Please note your account on your payment and send to the remittance address below to ensure timely processing. Payment is due the 15th of the month, The Omaha World-Herald accepts cash, check, and ECP/ACH for statement payment. Credit cards are not accepted for statement payment for advertising that has already run. A \$5.00 processing fee will be assessed for customer refunds. A finance charge of 1.5% per month (18% APR) will be charged on all balances over 60 days past due. All bank returned checks will result in a non-refundable \$30 fee assessed on your account. Any claims of error or discrepancies in invoices must be reported in writing to The Omaha World-Herald within 10 days from the date of such invoice. Beginning February 3, 2020 ad production charges will accompany all ads created by The Omaha World-Herald design team. Charges will vary depending on size. Please see your sales consultant for more information.

Invoice and Statement of Account

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$353.14	\$0.00	\$0.00	\$0.00	\$0.00	\$353.14

BILLING DATE	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
2/2/2020	12/30/2019 - 02/02/2020	1035928	1035928	RAVENNA PUBLIC SCHOOLS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE. MAKE CHECKS PAYABLE TO The Omaha World-Herald

Billing Account Name and Address

5477000659 PRESORT PBPS002 <B3>



RAVENNA PUBLIC SCHOOLS
41750 CARHAGE ROAD
PO BOX 8400
RAVENNA NE 68869-8400

BILLED ACCOUNT #	ADVERTISER / CLIENT NAME		
1035928	RAVENNA PUBLIC SCHOOLS		
CURRENT AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
\$353.14	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		
12/30/2019 - 02/02/2020	\$353.14		

Check here for change of address (see reverse for details)

Remittance Address

THE OMAHA WORLD-HERALD
PO BOX 26801
RICHMOND, VA 23261-6801



137500010 0001035928 0001035928 0000000000 0000000000000000 000035314 6

Thank you
We appreciate your business.

**IF YOU HAVE ANY QUESTIONS OR CONCERNS
REGARDING YOUR ACCOUNT PLEASE CONTACT US:**
p: 1-833-347-6300 | e: advertiserbilling@bhmginc.com

HOLIDAY GIFT WRAPPERS

Holiday savings, great gift ideas, virtual tours....

The Fun Starts Here!

Take a virtual tour of some of your favorite stores for gift ideas.

Look back to the holiday GWT wrapper all season long for great gift ideas, holiday events, cheer and more!

Tour this week's featured advertiser.

Decorating 101

Learn basic holiday decorating tips from the experts.

at home

Visit Sarpy County

ON SALE NOW!

Celebrate the Season!

Artisan chocolates to remember

Take a virtual tour of The Cordial Cherry for gift ideas or to purchase

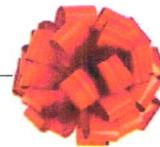
This year, The World-Herald is offering **powerful promotional tools** that put you inside the households of families with the most disposable income, and through **virtual tours** bring online shoppers inside your business.

We have holiday packages to fit every budget!

Scan this QR code with your phone to view an example, or visit Omaha.com/SampleVR from your desktop computer.



Goggles not required but preferred.



Call **402-444-1202**
or contact your World-Herald account executive for package details.

XNSP34861

Have you moved or changed your contact information?

Please provide any updated information and return this portion with your payment. Please check the box above the remittance address on the front of this form.

Account Number: _____ Account Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

Effective Date: _____ New Email Address: _____

EXHIBIT "C"

1. Payment Terms/ Payment Schedule.

- 1.1. The District will pay for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement as follows:
 - 1.1.1. The District shall pay Contractor for performance of the Work subject to additions and deductions, the total sum of \$20,500 (the "Contract Price").
 - 1.1.2. The District shall pay Contractor ^{→ \$6,765} 33% of the Contract Price by February 17, 2020. The District shall pay Contractor a second installment of 33% of the Contract Price when the Work is 50% complete. Upon completion of the Work in accordance with the Agreement, Contractor shall provide (a) written notice thereof to The District (the "Notice of Completion") and (b) final lien waivers from Contractor and all subcontractors and materialmen. The final payment of the remaining balance due hereunder shall be made by the District to Contractor within thirty (30) working days after the District has accepted the Notice of Completion and received all such lien waivers. The District's acceptance of the Notice of Completion, however, shall not be deemed an estoppel or waiver of any right of The District under the Agreement.
- 1.2. The District agrees to pay Contractor for all undisputed amounts within thirty (30) days of receipt of invoice, provided that goods and services have been accepted by the District as hereinafter provided, less retainage of 5%.
- 1.3. Upon final completion of the Work in accordance with the Agreement, Contractor shall provide (a) written notice thereof to the District (the "Notice of Completion") and (b) final lien waivers from Contractor and all subcontractors and materialmen. The final payment of the remaining balance due hereunder, including any retainage amounts, shall be made by the District to Contractor within thirty (30) working days after the District has accepted the Notice of Completion and received all such lien waivers. The District's acceptance of the Notice of Completion, however, shall not be deemed an estoppel or waiver of any right of The District under the Agreement.

2. Acceptance of Services or Products.

- 2.1. Contractor shall deliver any goods, perform any services, or both in accordance with the schedule set forth in the ITB, the time specified in a purchase order issued by the District, or this Agreement (whichever has been issued most recently).
- 2.2. Unless otherwise agreed to by the parties, Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the District ("Delivery Notice").
- 2.3. The District shall have thirty (30) days from the date of receipt of the Delivery Notice to provide Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- 2.4. If the District issues a rejection notice, Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The District shall not unreasonably withhold or delay its acceptance or rejection.

\$ 20,500

7409 N. 160th Street
Bennington, NE 68007

PH 402.238.2900

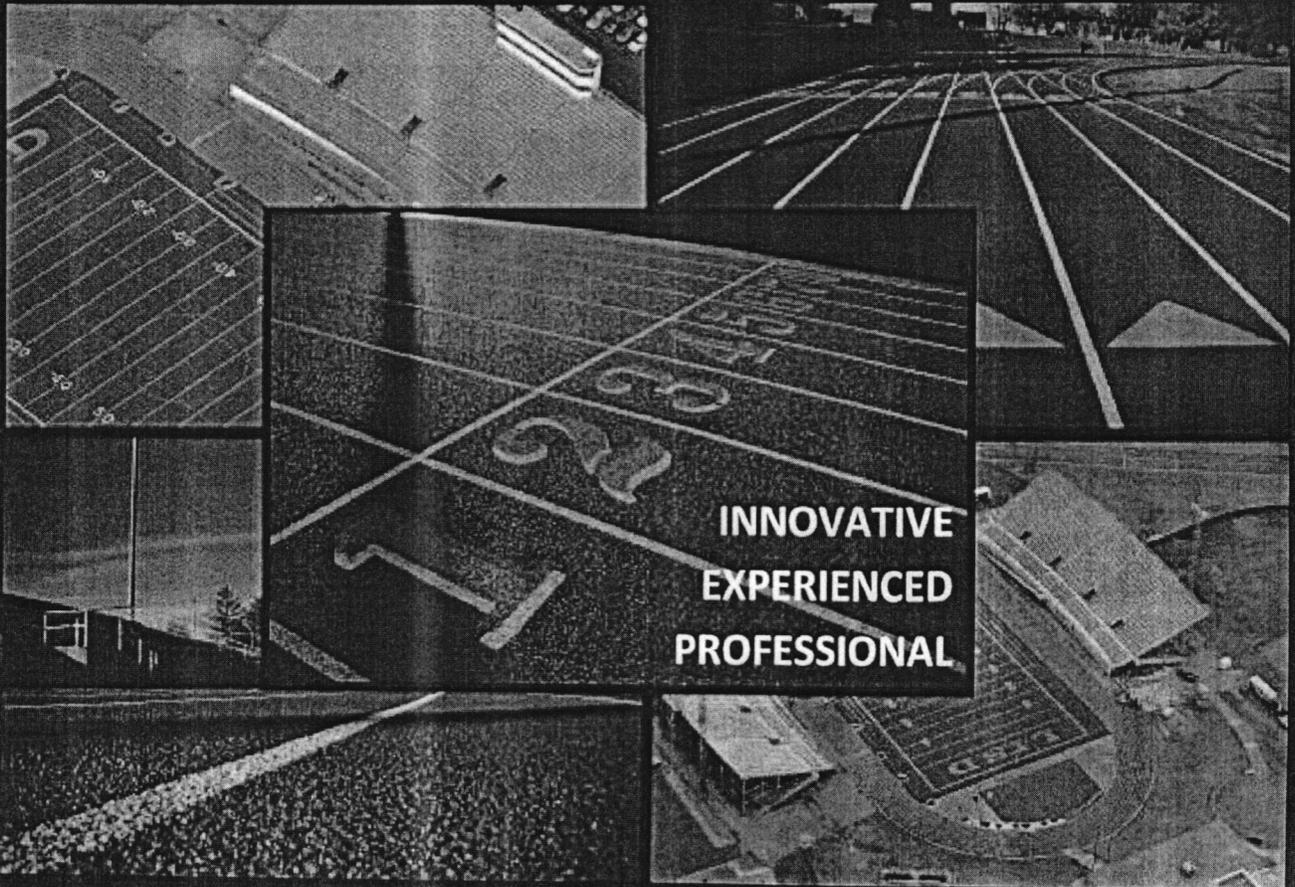
PH 800.498.4395

FX 402.238.2987

www.protrackandtennis.com

PRO TRACK AND TENNIS, INC.

Track Proposal



**INNOVATIVE
EXPERIENCED
PROFESSIONAL**

We Proudly Present This Proposal To

Mr. Ken Schroeder
Superintendent

Ravenna Senior High School
41750 Carthage Rd.

Ravenna, NE 68869

308-452-3249 ext. 1194

Ken.schroeder@ravennabluejays.org

SHILOH RAGER CONSTRUCTION LLP

40505 370th Road
RAVENNA, NE 68869

Invoice

Date	Invoice #
3/9/2020	964

Bill To
Ravenna Public Schools c/o Alicap 41750 Carthage Rd. Ravenna NE 68869

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
03 Exca...	Excavation remove 115' of retaining wall	1,750.00				1,750.00	100.00%	100.00%	1,750.00
04 Conc...	Form and pour retaining wall 36" below grade and 32" above 5' wall, 8" thick, rebar grid, on 42"X12" footer	12,500.00			115	100.00	92.00%	92.00%	11,500.00
04 Conc...	Decorative cap on top of retaining wall 4"X12"X115'	600.00				600.00	100.00%	100.00%	600.00
22 Speci...	Replace 115' of chain link fence on top of retaining wall	2,800.00				2,800.00	100.00%	100.00%	2,800.00

Total						\$16,650.00			
Payments/Credits						\$0.00			
Balance Due						\$16,650.00			

Kenneth E Schoder
3-9-20

Board of Education Regular Meeting

High School Library

P.O. Box 8400

Ravenna, NE 68869-8400

Monday, February 10, 2020 8:00 PM

Marilyn Bohn: Present
Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Present
Dawn Standage: Present
Marc Vacek: 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. Financial Report

6. Consent Agenda

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

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

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

6.3. Discuss, consider, and take all action necessary to the resignation of certificated staff
Member, Mr. Brett Mauler

Motion to accept resignation, with regret, for Mr. Brett Mauler passed with a motion by Osten and a second by Mark Vacek

6.4. Discuss, consider, and take all action necessary to the resignation of certificated staff
member, Mrs. Dawn Reicks

Motion to accept resignation, with regret, for Mrs. Dawn Reicks passed with a motion by Osten and a second by Mark Vacek

6.5. Discuss, consider, and take all action necessary to the resignation of classified staffmember,
Mrs. Doris Russell

Motion to accept resignation, with regret, for Mrs. Doris Russell passed with a motion by Osten and a second by Mark Vacek

7. Request to Address the Board and Correspondence

8. Blue Jay Celebration of Success-Nebraska READS-Mrs. Greer & Mrs. Anderson

9. ABC Bluejay Staff Member of the Month-Ms. Kinsley Henery

10. Information and Action Items

10.1. Discuss, consider, and take all action necessary to the "Negotiated Agreement" with the Ravenna Education Association (REA) for the 2020-21 contract term

Motion to approve the "Negotiated Agreement" with the REA for the 2020-21 contract term passed with a motion by Dawn Standage and a second by Ryan Osten.

10.2. Discuss, consider, and take all action necessary to approval of the 2020-21 Staff Handbook

Motion to approve the changes to the "2020-21 Staff Handbook" as presented passed with a motion by Marc Vacek and a second by Marilyn Bohn.

10.3. Discuss, consider, and take all action necessary to classified staff compensation for the 2020-21 School Year

Motion to approve a wage increase of 4% for all classified staff for the 2020-21 school year passed with a motion by Marilyn Bohn and a second by Marc Vacek.

10.4. Discuss, consider, and take all action necessary to the Special Education Contract & Cooperative Service Agreements with Educational Service Unit #10

Motion to approve ESU 10 Service Contract & Cooperative Service Agreements as presented passed with a motion by Marilyn Bohn and a second by Ryan Osten.

10.5. Discuss, consider, and take all action necessary to 60-ton condenser improvement project

Motion to award the bid for the 60-ton condenser improvement project to Jerry's Sheet Metal in the amount of \$68,800 passed with a motion by Ryan Osten and a second by Tara Schirmer.

10.6. Discuss, consider, and take all action necessary to the locker room locker improvement project

Motion to award the bid for the athletic locker improvement to Storage & Design in the amount of \$19,500 passed with a motion by Tara Schirmer and a second by Ryan Osten.

10.7. Discuss, consider, and take all action necessary to bids for removal of chimney stack

Motion to award the bid for chimney removal to Tri-Cities Roofing passed with a motion by Tara Schirmer and a second by Marc Vacek.

10.8. Discuss, consider, and take all action necessary to entering into a "Memo of Understanding" with Buffalo County Sheriff's Office regarding use of "Active Shooter Awareness Program"

Motion to enter into a "Memo of Understanding" with the Buffalo County Sheriff's Office for the purpose of participating in a grant opportunity to secure an active shooter app for Ravenna Public Schools passed with a motion by Dawn Standage and a second by Tara Schirmer.

10.9. Discuss, consider, and take all action necessary to appointments to the Ravenna Public Schools Foundation Board

Motion to appoint Mr. Marc Vacek to the Ravenna Public Schools Foundation for a second term passed with a motion by Ryan Osten and a second by Tara Schirmer.

10.10. Discuss, consider, and take all action necessary to the superintendent's evaluation and contract

Motion to approve the superintendent's evaluation as presented passed with a motion by Marc Vacek and a second by Ryan Osten.

11. Discussion Items

11.1. Policy Review-3000 Series

11.2. Policy Review-4000 Series

11.3. Discuss, consider, and take all action necessary to AQuESTT Tenant Teams for Continuous School Improvement

11.4. Discuss, consider, and take all action necessary to 2020-21 School Calendar

11.5. Discuss, consider, and take all action necessary to scoreboard replacement in main gym

11.6. Discuss, consider, and take all action necessary relevant to classified staffing configuration for accounting and clerical support

12. Elementary Principal's Report

13. Secondary Principal's Report

14. Superintendent's Report

15. Board Report

16. Positive Comments

Thanks to all of the volunteers who helped orchestrate the Ravenna Robotics Invitational. What a great activity for our students and for our school. The Ravenna Robotics Team continues to dominate in competition. -Marc Vacek

The "Create It" activities at the Ravenna Public Library are amazing. The Ravenna Public Library is an awesome resource for our students. They serve many students and do a fantastic job. Thanks to the Ravenna Public Library Staff for all the opportunities they provide our students. -Hilary Bolling

Thanks to Mrs. Ellis and the pep band for keeping the home game environment lively and entertaining. We routinely receive compliments from visitors about how awesome our band sounds. -Brad Kjar

We appreciate our senior citizens and welcome them at all home games and events for free. Thanks to our senior citizens for the contributions you have made to our school and to our community. We appreciate you at RPS. Please come and be our guests! -Ravenna Board of Education

We appreciate the community support that patrons of the district have shown by attending the numerous community fundraiser held at the school and in the community. It's wonderful to see how the people of Ravenna support each other! -Ryan Osten

I appreciate our school board members and all of the work they do on behalf of our students, our school, and our community. The week of February 9th to 15th is School Board Recognition Week in Nebraska. When you see Marilyn Bohn, Misti Fiddelke, Ryan Osten, Tara Schirmer, Dawn Standage, or Marc Vacek, take a moment and thank them for their service to our students, school and community! -Ken Schroeder, Superintendent

17. Adjournment

Motion to adjourn at 9:39 PM passed with a motion by Tara Schirmer and a second by Dawn Standage.

February 26, 2020

Ravenna Public Schools Board of Education
41750 Carthage Rd.
Ravenna, NE 68869

Dear Members of the Board of Education:

I hereby resign my employment as a teacher at Ravenna Public Schools, effective at the end of the 2019-20 contract year.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Thober". The signature is written in a cursive style with a large initial "J" and "T".

Jeff Thober

March 4, 2020

Dear Dr. Schroeder,

Please accept my letter of resignation. I have finally decided to retire at the end of the current school year. My only regret is that I didn't start working at Ravenna High School sooner in my career! I have enjoyed working here the past eight years with the wonderful staff, students and administration. Thank you for the learning opportunities I have received while employed at school. I will miss walking down these halls!

Sincerely,

A handwritten signature in cursive script that reads "Jean Luth". The signature is written in dark ink and is positioned below the word "Sincerely,".

Jean Luth

February 11, 2020

Dear Dr. Schroeder and Ravenna Board of Education:

Please consider this my resignation, at the end of the 19-20 school term. I will be retiring in May 2020.

It has been my pleasure to work at Ravenna Public Schools and I thank you so much for the opportunity.

Sincerely,

A handwritten signature in cursive script that reads "Pat Shrader". The signature is written in black ink and has a long, sweeping horizontal line extending to the right from the end of the name.

Patricia Shrader

TEACHER'S CONTRACT

For Class II, III, & VI Schools and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Ravenna, District No. 69, in the County of Buffalo, in the State of Nebraska, hereinafter referred to as the District, and Shelbi Burke, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 10, 2020 and end on or about May 17, 2021, and shall consist of 182 days of service and that the Teacher hereby agrees to accept such employment at a salary of _____ and under the following conditions.

FIRST: The salary of the Teacher shall be payable in twelve equal installments. The first installment shall be payable on the 20th day of September, 2020, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110, R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 182 days of service. Any, unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this County and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before _____ shall constitute a rejection by the teacher of the offer of employment.

TWELFTH: Other Contract Terms:

Executed this 6th day of March, 2020, Shelbi Burke Teacher

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

Executed this _____ day of _____, 20__

President: _____

Secretary: _____

PUBLIC PARTICIPATION

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

Ravenna Public Schools

2020-2021 School Calendar

July 2020						
Su	M	Tu	W	Th	F	Sa
			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	

August 2020						
Su	M	Tu	W	Th	F	Sa
						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					

September 2020						
Su	M	Tu	W	Th	F	Sa
		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			

October 2020						
Su	M	Tu	W	Th	F	Sa
				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

November 2020						
Su	M	Tu	W	Th	F	Sa
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					

December 2020						
Su	M	Tu	W	Th	F	Sa
		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		

January 2021						
Su	M	Tu	W	Th	F	Sa
					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						

February 2021						
Su	M	Tu	W	Th	F	Sa
	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						

March 2021						
Su	M	Tu	W	Th	F	Sa
	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			

April 2021						
Su	M	Tu	W	Th	F	Sa
				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	

May 2021						
Su	M	Tu	W	Th	F	Sa
						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					

June 2021						
Su	M	Tu	W	Th	F	Sa
		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			

-  School Closed
-  Early Release Day
-  Parent Teacher Conferences

-  Teacher In-Service (no school for students)
-  Noon Dismissal
-  First and Last Day of School

-  P/T Conf (No school for students)
-  Board Meetings
-  End of the Quarter

First Day of School - August 13

Labor Day - September 7 - No School

Parent/Teacher Conf - Sept 24 (4-8pm) 2:00 pm Dismissal; Sept 25 (8:00 am-11:00 am) No School for Students

Fall Break - October 23 - No School

Professional Development - October 26 - No School for Students

Thanksgiving Break - Nov 25 (Noon Dismissal) 26, 27

Professional Development - December 4 - No School for Students

Winter Break - Dec 23 (Noon Dismissal) Dec 24-Jan 4

Moratorium: December 23 - 27, 2020.

Professional Development - February 1 - No School for Students

Spring Break - March 11 & 12

Parent/Teacher Conf - March 18 (4-8pm) 2:00 pm Dismissal

Professional Development - March 19 - No School for Students

Easter Break - April 2 & 5 - No School

Ravenna Track Meet - April 15 - Noon Dismissal

Graduation - May 8 at 4:00 pm

Last Day of School for Students - May 14 - Noon Dismissal

Last Day of School for Teachers - May 17

176 Student Days

186 Staff Days

2007
Reimbursement and Miscellaneous Expenditures

1. Board members, employees, and volunteers of the school district are expected to maintain and enhance their effectiveness by being well-informed on issues affecting education. They are encouraged to attend education workshops, conferences, training programs, official functions, hearings, and meetings sponsored by the school district or state and national educational organizations which are helpful to them in performing their duties or which are in the best interests of the school district.

2. This board hereby gives prior approval for board members to attend meetings described in the preceding paragraph. Upon approval by the board president, or the superintendent or designee when the board president is unavailable, such board members may attend authorized meetings without further action or approval by the board, and shall be paid or reimbursed for registration costs, tuition costs, fees or charges, travel expenses, and costs of meals and lodging as permitted by law.
 - a. The superintendent or the superintendent's designee may authorize employees and volunteers to attend meetings described in the first paragraph and may authorize the payment of such registration costs, tuition costs, fees, charges, travel expenses, costs of meals, and/or costs of lodging as he or she deems appropriate and as permitted by law.

 - b. Expenses for attendance at any of the above activities shall be paid by the school district as allowed by law. The Board shall pay or reimburse attendees for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that such reimbursement is permitted by law.

 - c. The board authorizes the expenditure of funds for non-alcoholic beverages for individuals attending public meetings of the board and non-alcoholic beverages and meals for individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations, and for any volunteers during or immediately following their participation in any activity approved by the board.

- d. It is in the best interest of this school district to recognize service by board members, employees, and volunteers. The board authorizes the president, superintendent or the superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted, provided that no such plaque, certificate, flowers or other item of value shall cost more than \$200.00.

- e. Funds may be spent for one recognition dinner each year for elected and appointed officials, employees or volunteers of the school district. The maximum cost per person for such a dinner shall not exceed \$25.00.

Adopted on: December 12, 2016

Revised on: _____

Reviewed on: _____

2019-2020 Elementary Principal Salary Array							
School	Base Salary	Additional Compensation	Benefits	Total Years Experience	Principal Education	Total Compensation	
Centura	\$102,072.00	\$4,272.00	\$42,142.00	17	Specialist	148,486	
Ravenna	\$95,703.00		\$40,190.00	28	Masters Plus	135,893	
Shelton	\$95,000.00		\$38,961.00	19	Specialist	133,961	
St. Paul	\$92,387.00		\$38,972.00	15	Masters Plus	131,359	
Gibbon	\$93,150.00		\$37,947.00	1	BA Plus Hours	131,097	
Wood River	\$100,000.00		\$20,238.00	15	Masters	120,238	
Loup City	\$84,300.00		\$35,710.00	32	Masters Plus	120,010	
Pleasanton	\$85,000.00	\$5,265.00	\$10,676.00	24	Masters	100,941	
*Amherst Superintendent is Elementary Principal							
Array Average:	\$93,451.50	\$4,768.50	\$33,104.50	16		\$127,748	2019-2020
Mean	\$93,451.50					\$127,748.13	
Median	\$94,075.00					\$131,228.00	
Midpoint	\$93,763.25					\$129,488.06	
102% of Midpoint	\$95,638.52					\$132,077.82	
100% of Midpoint	\$93,763.25					\$129,488.06	
98% of Midpoint	\$91,887.99					\$126,898.30	
Actual Percentage of Midpoint	99.35%					104.95%	
							% Increase
Additional Compensation Required-102% of Midpoint						-\$3,815.18	-2.8%
Additional Compensation Required-100% of Midpoint						-\$6,404.94	-4.7%
Additional Compensation Required-98% of Midpoint						-\$8,994.70	-6.6%

Elementary Co

School	Base Salary	Additional Compensation	Benefits
Centura	\$102,072.00	\$4,272.00	\$42,142.00
Central City	\$100,510.00	\$7,470.00	\$40,523.00
Ord	\$106,317.00		\$39,730.00
Doniphan-Trumbull	\$100,890.00		\$39,208.00
Ravenna	\$95,703.00		\$40,190.00
Wood River	\$100,000.00		\$20,238.00
Gibbon	\$93,150.00		\$37,947.00
St. Paul	\$92,387.00		\$38,972.00
Loup City	\$84,300.00		\$35,710.00
Conference Average:	\$97,258.78		\$37,184.44

Conference Principal Salary Array

Total Years Experience	Principal Education	Total Compensation	
17	Specialist	148,486	2
20	Masters	\$148,503.00	1
12	Masters Plus	\$146,047.00	3
20	Specialist	\$140,098.00	4
28	Masters Plus	135,893	5
15	Masters	120,238	8
1	BA Plus Hours	131,097	7
15	Masters Plus	131,359	6
32	Masters Plus	120,010	9
18		135,748	



Principal Salary Projections 2019-20 to 2020-21

Brad Kjar

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Ins	Life Ins	Total Compensation	
2016-2017	\$ 87,500.00	\$ 674.00	\$ -	\$ 6,745.31	\$ 8,709.65	\$ 19,947.12	\$ 120.00	\$ 123,696.08	
2017-2018	\$ 89,404.00	\$ 677.00	\$ -	\$ 6,891.20	\$ 8,898.02	\$ 1,662.26	\$ 120.00	\$ 107,652.48	
2018-2019	\$ 98,654.00	\$ 685.00	\$ -	\$ 7,599.43	\$ 9,812.51	\$ -	\$ 120.00	\$ 116,870.94	
2019-2020	\$ 104,603.69	\$ 701.78	\$ -	\$ 8,055.87	\$ 10,401.86	\$ -	\$ 120.00	\$ 123,883.20	
									% Increase
2020-2021	\$ 105,642.76	\$ 716.78	\$ -	\$ 8,136.50	\$ 10,505.98	\$ -	\$ 120.00	\$ 125,122.03	1.0%
2020-2021	\$ 106,169.80	\$ 716.78	\$ -	\$ 8,176.82	\$ 10,558.04	\$ -	\$ 120.00	\$ 125,741.45	1.5%
2020-2021	\$ 106,696.85	\$ 716.78	\$ -	\$ 8,217.14	\$ 10,610.10	\$ -	\$ 120.00	\$ 126,360.87	2.0%
2020-2021	\$ 107,223.88	\$ 716.78	\$ -	\$ 8,257.46	\$ 10,662.16	\$ -	\$ 120.00	\$ 126,980.28	2.5%
2020-2021	\$ 107,750.92	\$ 716.78	\$ -	\$ 8,297.78	\$ 10,714.22	\$ -	\$ 120.00	\$ 127,599.70	3.0%
2020-2021	\$ 108,277.95	\$ 716.78	\$ -	\$ 8,338.10	\$ 10,766.28	\$ -	\$ 120.00	\$ 128,219.11	3.5%
2020-2021	\$ 108,804.99	\$ 716.78	\$ -	\$ 8,378.42	\$ 10,818.34	\$ -	\$ 120.00	\$ 128,838.53	4.0%
2020-2021	\$ 109,332.03	\$ 716.78	\$ -	\$ 8,418.73	\$ 10,870.40	\$ -	\$ 120.00	\$ 129,457.95	4.5%
2020-2021	\$ 109,859.07	\$ 716.78	\$ -	\$ 8,459.05	\$ 10,922.46	\$ -	\$ 120.00	\$ 130,077.36	5.0%

Paul Anderson

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Ins	Life Ins	Total Compensation	
2016-2017	\$ 88,626.05	\$ -	\$ 19,048.68	\$ 8,237.12	\$ 8,754.30	\$ -	\$ 120.00	\$ 124,786.15	
2017-2018	\$ 90,524.00	\$ -	\$ 20,570.64	\$ 8,498.74	\$ 8,941.78	\$ -	\$ 120.00	\$ 128,655.16	
2018-2019	\$ 93,315.00	\$ -	\$ 20,570.64	\$ 8,712.25	\$ 9,217.47	\$ -	\$ 120.00	\$ 131,935.36	
2019-2020	\$ 95,702.99	\$ -	\$ 21,640.32	\$ 8,976.76	\$ 9,453.35	\$ -	\$ 120.00	\$ 135,893.42	
									% Increase
2020-2021	\$ 95,477.74	\$ -	\$ 23,148.60	\$ 9,074.92	\$ 9,431.10	\$ -	\$ 120.00	\$ 137,252.36	1.0%
2020-2021	\$ 96,055.87	\$ -	\$ 23,148.60	\$ 9,119.14	\$ 9,488.21	\$ -	\$ 120.00	\$ 137,931.82	1.5%
2020-2021	\$ 96,634.01	\$ -	\$ 23,148.60	\$ 9,163.37	\$ 9,545.31	\$ -	\$ 120.00	\$ 138,611.29	2.0%
2020-2021	\$ 97,212.14	\$ -	\$ 23,148.60	\$ 9,207.60	\$ 9,602.42	\$ -	\$ 120.00	\$ 139,290.76	2.5%
2020-2021	\$ 97,790.28	\$ -	\$ 23,148.60	\$ 9,251.82	\$ 9,659.53	\$ -	\$ 120.00	\$ 139,970.23	3.0%
2020-2021	\$ 98,368.41	\$ -	\$ 23,148.60	\$ 9,296.05	\$ 9,716.63	\$ -	\$ 120.00	\$ 140,649.69	3.5%
2020-2021	\$ 98,946.54	\$ -	\$ 23,148.60	\$ 9,340.28	\$ 9,773.74	\$ -	\$ 120.00	\$ 141,329.16	4.0%
2020-2021	\$ 99,524.68	\$ -	\$ 23,148.60	\$ 9,384.51	\$ 9,830.85	\$ -	\$ 120.00	\$ 142,008.63	4.5%
2020-2021	\$ 100,102.80	\$ -	\$ 23,148.60	\$ 9,428.73	\$ 9,887.95	\$ -	\$ 120.00	\$ 142,688.09	5.0%

Total Salary Increase

\$	1,039.07
\$	1,566.11
\$	2,093.16
\$	2,620.19
\$	3,147.23
\$	3,674.26
\$	4,201.30
\$	4,728.34
\$	5,255.38

Total Salary Increase

\$	(225.25)	\$
\$	352.88	\$
\$	931.02	\$
\$	1,509.15	\$
\$	2,087.29	\$
\$	2,665.41	\$
\$	3,243.55	\$
\$	3,821.69	\$
\$	4,399.81	\$

Total Cash In Lieu Increase Benefit

1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28

Total Take Home Salary Increase

\$	1,283.03
\$	1,861.16
\$	2,439.30
\$	3,017.43
\$	3,595.57
\$	4,173.69
\$	4,751.83
\$	5,329.97
\$	5,908.09

2019-2020 Secondary Principal Salary Array

School	Base Salary	Additional Compensation	Benefits	Total Years Experience	Principal Education			Total Compensation	
Wood River	\$115,000.00		\$38,439.00	20	Specialist			\$153,439.00	
Gibbon	\$107,895.00		\$41,307.00	26	Masters Plus			\$149,202.00	
Amherst	\$97,800.00		\$39,363.00	24	Specialist			\$137,163.00	
Centura	\$93,149.00	\$6,849.00	\$33,070.00	16	Specialist			\$133,068.00	
Shelton	\$89,000.00	\$3,500.00	\$38,523.00	13	Specialist			\$131,023.00	
Ravenna	\$104,604.00	\$702.00	\$18,578.00	17	Specialist			\$123,884.00	
St. Paul	\$104,494.00		\$18,679.00	19	Masters Plus			\$123,173.00	
Pleasanton	\$85,800.00	\$5,265.00	\$30,894.00	24	Masters			\$121,959.00	
Loup City	\$80,000.00	\$699.00	\$14,097.00	14	Masters			\$94,796.00	
Array Average:	\$97,526.89	\$3,403.00	\$30,327.78	19				\$129,745.22	2019-2020
Mean	\$97,526.89							\$129,745.22	
Median	\$97,800.00							\$131,023.00	
Midpoint	\$97,663.44							\$130,384.11	
102% of Midpoint	\$99,616.71							\$132,991.79	
100% of Midpoint	\$97,663.44							\$130,384.11	
98% of Midpoint	\$95,710.18							\$127,776.43	
Actual Percentage of Midpoint	107.11%							95.01%	
									% Increase
Additional Compensation Required-102% of Midpoint								\$9,107.79	7.35%
Additional Compensation Required-100% of Midpoint								\$6,500.11	5.25%
Additional Compensation Required-98% of Midpoint								\$3,892.43	3.14%

Principal Salary Projections 2019-20 to 2020-21

Brad Kjar

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Ins	Life Ins	Total Compensation	
2016-2017	\$ 87,500.00	\$ 674.00	\$ -	\$ 6,745.31	\$ 8,709.65	\$ 19,947.12	\$ 120.00	\$ 123,696.08	
2017-2018	\$ 89,404.00	\$ 677.00	\$ -	\$ 6,891.20	\$ 8,898.02	\$ 1,662.26	\$ 120.00	\$ 107,652.48	
2018-2019	\$ 98,654.00	\$ 685.00	\$ -	\$ 7,599.43	\$ 9,812.51	\$ -	\$ 120.00	\$ 116,870.94	
2019-2020	\$ 104,603.69	\$ 701.78	\$ -	\$ 8,055.87	\$ 10,401.86	\$ -	\$ 120.00	\$ 123,883.20	
									% Increase
2020-2021	\$ 105,642.76	\$ 716.78	\$ -	\$ 8,136.50	\$ 10,505.98	\$ -	\$ 120.00	\$ 125,122.03	1.0%
2020-2021	\$ 106,169.80	\$ 716.78	\$ -	\$ 8,176.82	\$ 10,558.04	\$ -	\$ 120.00	\$ 125,741.45	1.5%
2020-2021	\$ 106,696.85	\$ 716.78	\$ -	\$ 8,217.14	\$ 10,610.10	\$ -	\$ 120.00	\$ 126,360.87	2.0%
2020-2021	\$ 107,223.88	\$ 716.78	\$ -	\$ 8,257.46	\$ 10,662.16	\$ -	\$ 120.00	\$ 126,980.28	2.5%
2020-2021	\$ 107,750.92	\$ 716.78	\$ -	\$ 8,297.78	\$ 10,714.22	\$ -	\$ 120.00	\$ 127,599.70	3.0%
2020-2021	\$ 108,277.95	\$ 716.78	\$ -	\$ 8,338.10	\$ 10,766.28	\$ -	\$ 120.00	\$ 128,219.11	3.5%
2020-2021	\$ 108,804.99	\$ 716.78	\$ -	\$ 8,378.42	\$ 10,818.34	\$ -	\$ 120.00	\$ 128,838.53	4.0%
2020-2021	\$ 109,332.03	\$ 716.78	\$ -	\$ 8,418.73	\$ 10,870.40	\$ -	\$ 120.00	\$ 129,457.95	4.5%
2020-2021	\$ 109,859.07	\$ 716.78	\$ -	\$ 8,459.05	\$ 10,922.46	\$ -	\$ 120.00	\$ 130,077.36	5.0%

Paul Anderson

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Ins	Life Ins	Total Compensation	
2016-2017	\$ 88,626.05	\$ -	\$ 19,048.68	\$ 8,237.12	\$ 8,754.30	\$ -	\$ 120.00	\$ 124,786.15	
2017-2018	\$ 90,524.00	\$ -	\$ 20,570.64	\$ 8,498.74	\$ 8,941.78	\$ -	\$ 120.00	\$ 128,655.16	
2018-2019	\$ 93,315.00	\$ -	\$ 20,570.64	\$ 8,712.25	\$ 9,217.47	\$ -	\$ 120.00	\$ 131,935.36	
2019-2020	\$ 95,702.99	\$ -	\$ 21,640.32	\$ 8,976.76	\$ 9,453.35	\$ -	\$ 120.00	\$ 135,893.42	
									% Increase
2020-2021	\$ 95,477.74	\$ -	\$ 23,148.60	\$ 9,074.92	\$ 9,431.10	\$ -	\$ 120.00	\$ 137,252.36	1.0%
2020-2021	\$ 96,055.87	\$ -	\$ 23,148.60	\$ 9,119.14	\$ 9,488.21	\$ -	\$ 120.00	\$ 137,931.82	1.5%
2020-2021	\$ 96,634.01	\$ -	\$ 23,148.60	\$ 9,163.37	\$ 9,545.31	\$ -	\$ 120.00	\$ 138,611.29	2.0%
2020-2021	\$ 97,212.14	\$ -	\$ 23,148.60	\$ 9,207.60	\$ 9,602.42	\$ -	\$ 120.00	\$ 139,290.76	2.5%
2020-2021	\$ 97,790.28	\$ -	\$ 23,148.60	\$ 9,251.82	\$ 9,659.53	\$ -	\$ 120.00	\$ 139,970.23	3.0%
2020-2021	\$ 98,368.41	\$ -	\$ 23,148.60	\$ 9,296.05	\$ 9,716.63	\$ -	\$ 120.00	\$ 140,649.69	3.5%
2020-2021	\$ 98,946.54	\$ -	\$ 23,148.60	\$ 9,340.28	\$ 9,773.74	\$ -	\$ 120.00	\$ 141,329.16	4.0%
2020-2021	\$ 99,524.68	\$ -	\$ 23,148.60	\$ 9,384.51	\$ 9,830.85	\$ -	\$ 120.00	\$ 142,008.63	4.5%
2020-2021	\$ 100,102.80	\$ -	\$ 23,148.60	\$ 9,428.73	\$ 9,887.95	\$ -	\$ 120.00	\$ 142,688.09	5.0%

Total Salary Increase

\$	1,039.07
\$	1,566.11
\$	2,093.16
\$	2,620.19
\$	3,147.23
\$	3,674.26
\$	4,201.30
\$	4,728.34
\$	5,255.38

Total Salary Increase

\$	(225.25)	\$
\$	352.88	\$
\$	931.02	\$
\$	1,509.15	\$
\$	2,087.29	\$
\$	2,665.41	\$
\$	3,243.55	\$
\$	3,821.69	\$
\$	4,399.81	\$

Total Cash In Lieu Increase Benefit

1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28
1,508.28

Total Take Home Salary Increase

\$	1,283.03
\$	1,861.16
\$	2,439.30
\$	3,017.43
\$	3,595.57
\$	4,173.69
\$	4,751.83
\$	5,329.97
\$	5,908.09

2019-2020 Si

School	Base Salary	Additional Compensation	Benefits
Gibbon	\$154,570.00		\$47,969.00
St. Paul	\$147,567.00		\$48,642.00
Centura	\$136,500.00		\$47,522.00
Ravenna	\$133,788.00		\$46,224.00
Wood River	\$165,000.00		\$12,784.00
*Amherst	\$119,000.00		\$43,318.00
Loup City	\$120,000.00		\$34,943.00
Shelton	\$130,000.00		\$22,776.00
Pleasanton	\$115,000.00	\$5,616.00	\$21,995.00
Array Average:	\$135,713.89		\$36,241.44

*Serves as .5 Superintendent and .5 Elementary Principal

Superintendent Salary Array

Years of Experience	Education Level		Total Compensation	Rank
27	Doctorate		\$202,539.00	1
33	Specialist		\$196,209.00	2
27	Specialist		\$184,022.00	3
23	Doctorate		\$180,012.00	4
33	Doctorate		\$177,784.00	5
36	Specialist		\$162,318.00	6
26	Specialist		\$154,943.00	7
32	Specialist		\$152,776.00	8
22	Specialist		\$142,611.00	9
29	Mean		\$172,579.33	
	Median		\$177,784.00	
	102% of Midpoint	102%	\$178,685.30	
	Midpoint	100%	\$175,181.67	
	98% of Midpoint	98%	\$171,678.03	

Clerical & Accounting Staff Salary & Ben

Current 2020-21

	Hourly Rate	Calculated Salary	Cash in Lieu	FICA	Retirement
Bolling, Hilary	\$23.68	\$49,254.40	\$8,563.92	\$4,423.10	\$4,865.25
Fiddelke, Karalee	\$33.16	\$51,729.60	\$0.00	\$3,957.31	\$5,109.75
Rager, Lacey	\$17.77	\$30,564.40	\$0.00	\$2,338.18	\$3,019.09
Shrader, Pat	\$24.31	\$50,564.80	\$0.00	\$3,868.21	\$4,994.69
Spaulding, Shari	\$29.41	\$61,172.80	\$0.00	\$4,679.72	\$6,042.53

Proposed 2020-21

	Hourly Rate	Calculated Salary	Cash in Lieu	FICA	Retirement
Bolling, Hilary	\$30.90	\$64,272.00	\$8,563.92	\$5,571.95	\$6,348.66
Fiddelke, Karalee	\$34.77	\$54,241.20	\$0.00	\$4,149.45	\$5,357.84
Rager, Lacey	\$23.59	\$40,574.80	\$0.00	\$3,103.97	\$4,007.90
Spaulding, Shari	\$34.22	\$71,177.60	\$0.00	\$5,445.09	\$7,030.78

Benefit Summary

Health/Dental Insurance	Life Insurance	Total Compensation	Work Agreement Duration
\$0.00	\$48.00	\$67,154.67	12 Month
\$8,563.92	\$48.00	\$69,408.58	9 Month
\$23,503.08	\$48.00	\$59,472.75	10 Month
\$8,563.92	\$48.00	\$68,039.62	12 Month
\$23,503.08	\$48.00	\$95,446.13	12 Month

Current Total Staff Cost= \$359,521.74

Health/Dental Insurance	Life Insurance	Total Compensation	Work Agreement Duration
\$0.00	\$48.00	\$84,804.53	12 Month
\$8,563.92	\$48.00	\$72,360.41	9 Month
\$23,503.08	\$48.00	\$71,237.75	10 Month
\$23,503.08	\$48.00	\$107,204.55	12 Month

Proposed Total Staff Cost= \$335,607.23

Total Staff Cost Savings= \$23,914.51

Proposed Salary Increases	
Hilary	\$15,017.60
Karalee	\$2,511.60
Lacey	\$10,010.40
Shari	\$10,004.80

Insurance Benefit	Yearly Sick Leave Days	Vacation Days	Personal Days
Cash in Lieu	10	17	3
Single	7.5	0	3
Family	8.33	0	3
Single	10	15	3
Family	10	17	3

Insurance Benefit	Yearly Sick Leave Days	Vacation Days	Personal Days
Cash in Lieu	10	17	3
Single	7.5	0	3
Family	8.33	0	3
Family	10	17	3

Hilary's Duties

- General Fund Accounting
- Payroll
- Coordination of Leave & Benefits
- Provide and file attestation forms for cash in lieu employees
- Provide attestation forms for insurance coverage selection by employees
- Manage 125 (Cafeteria) plan voluntary deduction and payment for employees
- Prepare contracts for teachers by March 15
- Prepare work agreements for classified staff by April 1
- Notify teachers with expiring certificates of the need to renew certificates
- Update teacher's files with current teaching certificates and contracts

Shari's Duties

- Assist with preparation of scholarships applications for various scholarships
- Compile list of scholarships earned for graduation and ECHO Awards
- File student files as they graduate and leave the system
& Student File Maintenance
- Process transcript requests for seniors & graduates
- Fall Personnel Report with NDE (Utilize IC Upload)
- File staff evaluations in superintendent's office
- Activity Fund Accounting
- Assist the AD with the essential functions of his position (activities calendar, mailings, correspondences, preparing gate money, preparing deposits, preparing checks for officials, etc.)
- Summer requisitions (receive, deliver, & archive paperwork with Hilary)

Lacey's Duties

- Lunch Fund Accounting
- Process Free/Reduced Applications
- Prepare lunch fund deposits

- Background Checks for Employees
- E-Verify Processing for all employees
- Open, Sort, & Deliver all mail
- Deliver mail to post office each day

Wellness Duties-Karalee

Wellness Committee

- Chair the school's Wellness Committee.
- Report to the board annually regarding the activity of the Wellness Committee.

Wellness Partners - Preventive Care Clinic

- Coordinate physicals for staff with Wellness Partners annually.

EHA Wellness (established by BC/BS)

- Encourage staff to participate in bi-monthly health challenges.
- Coordinate distribution of prizes earned through health challenges offered by BCBS.
- Coordinate quarterly health programs offered through BCBS.
- Coordinate PHA (Personal Health Assessment) offered each November through BCBS.

EAP (Employee Assistance Program)

- Coordinate annual renewal of EAP membership fees.
- Make staff aware of EAP offerings for employees and employees children.
- you will receive emails from EAP to forward to regular employees
- Monitor utilization of EAP in conjunction with EAP Provider and Superintendent

- Coordinate EAP Presentation at pre-service annually

Employees Information Board

- Maintain the "Employees Information Board" in both the high school and elementary office, which make employees of their rights under state and federal employment laws.

Accident Reports

- Notifying superintendent of all accidents generating an accident report
- Complete accident reports with students and staff
- Forward a copy of all accident reports to Ken & Hilary for possible worker's compensation claims processing

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

STATE BOARD OF EDUCATION
DRAFT PRESIDENT'S POLICY PRIORITIES FOR 2020

The individual board member priorities submitted for the year 2020 were reviewed by the President and Vice President of the State Board of Education. In the review of individual priorities, the strategic plan was considered, as well as board position statements, rules, and previously adopted regulatory priorities. Below are three policy priority areas as a draft for dialogue. These policy priorities will guide the development of meeting agendas and will be of utmost priority related to the policy work of the State Board of Education in the year 2020. The intent is to inform the board leadership to work with the Commissioner to address these priorities.

AQuESTT Framework

AQuESTT (Accountability for a Quality Education System, Today and Tomorrow) is the framework that guides school approval, accreditation, and accountability (State Board Position Statement S2). Communication, revision, and continuous improvement around AQuESTT implementation is a policy priority for the State Board in the year 2020.

- The State Board intends to revise current rules related to school approval and accreditation (Rules 10 and 14) to clearly delineate the requirements for school approval, and design a standards-based accreditation system, using the domains of AQuESTT as the framework. Further, the State Board intends to clarify the differences between school approval, accreditation, and accountability through rules and regulations.
- The State Board intends to consider utilizing the Evidence-Based Analysis (EBA) tool as a guide in developing a standards-based accreditation system, rather than using the EBA as a factor in school and district accountability classifications.
- The State Board intends to consider how growth in student achievement can contribute as a substantial indicator to school and district accountability classifications.
- The State Board seeks to consider how revisions to relevant rules can support the regulatory priorities identified below.

From the State Board's regulatory priorities adopted September 6, 2019:

The State Board supports policy that continues to connect a well-aligned accountability and accreditation system for schools in Nebraska. The State Board respects the Legislature's support for the development of a well-aligned system of accountability and accreditation. The State Board continues to review and refine accreditation strategies to better identify and support the schools most in need of improvement. Areas of Regulatory focus by the Board include:

- *Defining the role of the State Board and the NDE when priority schools are not making progress*
- *Expanding a level of flexibility and innovation in processes for accreditation*

3048 Communicable Disease

The school district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases.

Communicable Diseases. Communicable diseases are defined by the Nebraska Department of Health and Human Services in Title 173 Nebraska Administrative Code Chapter 1 and include HIV/AIDS, Hepatitis (A, B, and E), Measles, Mumps, and Tuberculosis.

School Attendance and Participation in School Sponsored Activities. A student who has been diagnosed with a communicable disease shall be provided with educational services in accordance with state law and board policy. Generally, individuals with a communicable disease will be restricted only to the extent necessary to prevent the transmission of the disease, to protect their health and rights of privacy, and to protect the health and safety of others. The decision regarding a student's education program and placement shall be made on an individual basis in light of current medical and educational information and recommendations. These will be determined by the superintendent, the student's Section 504 or Individualized Education Program (IEP) team, or the district's Crisis Team. In addition, participation in Nebraska School Athletic Association (NSAA) events will be subject to its rules and procedures, if any.

Infection and Exposure Control Procedures/Universal Precautions. The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plan will be modified, if appropriate, based upon the best new medical information provided by the above sources.

The superintendent will take appropriate measures if there is an epidemic or outbreak of a communicable disease which may include, but it's not limited to, the emergency exclusion or alternative placement of students or the closure of a school building or the entire school district.

Confidentiality. The existence of an individual's communicable disease shall be treated as confidential and will be limited to school staff on a "need-to-know" basis. If it is necessary to inform a person of another's condition (due to exposure, for instance), the person will be notified of the confidentiality of that disclosure. In addition, any communication about a student's

communicable disease shall be consistent with that student's IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

Reporting. School staff who learn that an individual has a communicable disease will report it to the proper authority as required by Title 173 Nebraska Administrative Code Chapter 1

Adopted on: July 9, 2018

Revised on: _____

Reviewed on: _____

ALICAP
2019-2020 SUMMARY REPORT
CARL DIETZ, LOSS CONTROL CONSULTANT
RAVENNA PUBLIC SCHOOLS

Member School District: Ravenna

Inspection date: February 19, 2020

NASB Loss Control Consultant: Carl Dietz

Key persons met with: - Ken Schroeder, Superintendent (308) 452-3249; Dan Cyboron, Director of Maintenance

BUILDING OVERVIEW:

The original building was constructed in 1969 with a new addition completed in 1995. A Youth Center/DL room is a separate building sitting directly east of the main building. The Resource Room, Weight Room and Shop Classroom are separate buildings sitting directly north of the main building.

NOTES FROM ADMINISTRATIVE INTERVIEW

The following topics were discussed during the interview process:

- I. All school districts need to conduct bus evacuation drills. Rule 91 Section IV, subsection C-2 of Standard 17 of the Federal Highway Safety Act of 1966 and Section 79-609(2)(a) R.R.S. states: "At least twice during each school year, each pupil who is transported in a school vehicle shall be instructed in safe riding practices and participate in emergency evacuation drills." Leaders and Helpers should be identified during the evacuation training.
- II. Rule 10 Safety Committee-The Rule 10 and LB 757 Worker Safety Committee are the same. The committee meets at least quarterly, the meetings are documented and there is a follow-up to correct any concerns. Law enforcement, school nurse, maintenance staff, community members, school administration, teachers and parents are all part of this committee.
- III. LB 757 Committee-same committee
- IV. Employee Orientation-Employees are informed, and/or training is provided for staff members at the start of the school year:
 - A. Guidelines for appropriate contact/communication between staff and students.
 - B. Sexual harassment-Title IX training is provided and staff members have taken the Safe Schools trainings.
 - C. Concussion protocol
 - D. Dating violence
 - E. Suicide prevention-all staff have taken the NDE required training plus a Psychologist made a presentation to the staff to help inform staff members to help them understand the signs of students who may need help.
- V. Safe Schools-The Analytics website did not have a record of any lessons completed, but Dr. Schroeder said that Safe Schools training is used extensively.
- VI. Job Descriptions are updated with lifting requirements limitations included.

- VII. Monthly tours of the buildings-administrators periodically tour the buildings to look for any safety concerns. This is an area that could be improved.
- VIII. MSDS-The Safety Data Sheets are available, but they are in a hard copy format.
- IX. Accident Reports-Accident reports are filled out when an employee is injured on the job.
- X. Drills-Tornado, Lock-Down, Fire, Evacuation, Bus Evacuation. A complete school evacuation drill was conducted with all students and staff transported to an alternate location.
- XI. Discussion regarding staff/student Field Day, Community Service Days for students, supervision of students during field trips.
- XII. FOLLOW-UP WITH RECOMMENDATIONS MADE ON PREVIOUS VISIT.

INTERIOR WALK THROUGH SUMMARY

COMMENDATIONS

1. Classrooms were very clean and free of obstructions. See Recommendation #1 below:
2. Entrances into the building were locked and the front entry was monitored with an electronic entry system. See recommendation #2 below.
3. The kitchen area was clean and well organized. All supplies and food items were placed on shelves low enough to allow staff members to easily access items without needing a ladder.
4. Maintenance storage closets were locked and were very well organized.
5. The Boiler was inspected on 3/18/19.
6. Both the woods shop and metals shop were inspected and they met all the safety guidelines.
7. The science room had all the necessary safety equipment. Corrosive acids and flammable chemicals were locked.

RECOMMENDATIONS

1. Book bags on the floor of the robotics room are trip hazards.
2. The Resource Room, Weight Room and Shop Classroom are separate buildings sitting directly north of the main building. These rooms are not locked during the school day. I recommend locking the rooms during the school day. The shop classroom is a definite safety concern:
 - a. The exterior walls should be inspected to see if they are made of a flammable material since the welding area is close to the exposed insulation.
 - b. I did not see any emergency lights in this building. Emergency lighting should be installed immediately.
 - c. The student work area is very cluttered making it difficult to escape in an emergency.
3. The finish room in the Industrial Arts room needs emergency lights.
4. There is some exposed steel on the west wall of the front commons area. A child could possibly get cut by the exposed sharp edges.

EXTERIOR WALK THROUGH SUMMARY

COMMENDATIONS

1. The loading/unloading zone is identified and appears to be very safe for children.
2. Regular inspections of the playground take place and repairs are done quickly.
3. Signs around the buildings were inspected. See recommendation below.
4. Crosswalks around the building are well marked.
5. The football field was in good condition. A new retaining wall is under construction.

RECOMMENDATIONS

1. The signs next to the sidewalk on the south side of the building hang about four feet from the ground and are directly over the walk area. I'm concerned that small children could hit their head on these signs. I suggest raising the height of the sign, or moving them further from the sidewalk.
2. The walk area between the walk area needs to be inspected regularly. Some of the concrete may need to be replaced in the near future.
3. The north playground will need more pea gravel. The depth of the pea gravel should be a minimum of 9 inches deep in the fall areas.

TRANSPORTATION FLEET:

1. Bus #8 was inspected and all the following were available: First Aid Kit, Body Fluid Cleanup, Fire Extinguisher, Emergency Markers and a Seat Belt Cutting Device.

SUMMARY

- (1) One set of requirements comes from the Nebraska Department of Education Rule 10. These requirements include that the school district has a safety committee composed of representatives of the faculty, parents, and community. The committee meets at least once a year and keeps accurate documentation of the meeting(s). The school district shall bring in an outside person to conduct an annual safety review and write a report and submit the written report to the superintendent.**
- (2) The other requirement is found in Nebraska law LB-757. The school district is an employer, and as such, all state and federal worker safety laws apply to your school district. The law requires that you have a safety committee that meets quarterly and documents these meetings (keep the records for at least three years). The composition of the safety committee includes representatives from all departments (teachers, maintenance/custodial, secretarial, kitchen, transportation, and para's).**
- (3) 48-443. Safety committee; when required; membership; employee rights and remedies. (1)(a) Not later than January 1, 1994, every public and private employer subject to the Nebraska Workers' Compensation Act shall establish a safety committee. Such committee shall adopt and maintain an effective written injury prevention program. (b) A client of a professional employer organization is not relieved of its obligation to establish a safety committee based on its workers being co-employees of the professional employer organization. A professional employer agreement shall not allocate the client's responsibility to establish a safety committee to the professional employer organization. For**

purposes of this subdivision, the terms client, professional employer organization, and professional employer agreement shall have the same meaning as in section 48-2702. This subdivision becomes operative on January 1, 2012.

ALICAP BILLING STATEMENT:

\$2.15 Million Dividend statewide, this is the most ever declared by ALICAP. The Board of Trustees declared another \$2.15 Million Dividend for the 2019-2020 year which was credited on your statement.

SUMMARY OF LOSS AND CLAIMS STATEWIDE:

- ❖ Work Comp claims for the past four years; 2019-\$5,480,573; 2018-\$3,489,429; 2017-\$5,043,221; 2016-\$5,766,854.
- ❖ Frequency of claims was 2.2 in 2018-2019 compared to the previous four-year average of 2.8
- ❖ Slips Trips and Falls: 230
- ❖ Struck or Injured By: 122
- ❖ Strain or Injury by lifting: 89
- ❖ Cut/Puncture/Scrape: 44
- ❖ Strike Against: 33
- ❖ Motor Vehicle: 3
- ❖ Burn: 15
- ❖ Caught between: 27
- ❖ Miscellaneous: 13
- ❖ TOTAL: 576

DISCLAIMER

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

Carl Dietz, NASB, ALICAP
cdietz@nasbonline.org
308 289-3920

Last weekend, the COVID-19 virus, typically referred to as the coronavirus, caused the first school in the state of Nebraska to shut down. Fremont Public Schools will be closed for a period of two weeks, beginning on March 9th and continuing through March 22nd. With the recent closure of Fremont Public Schools, I wanted to provide you and your students with some reminders and information pertaining to COVID-19 virus and the school.

Our students are depending on us to make sure they are safe. Part of that responsibility is to pass along the proper information about the disease and how best to prevent it from spreading. There are some simple, everyday steps you can take to reduce your chances of exposure and to protect others. Fortunately, those steps are the same that you would take to prevent the flu, the common cold, and other respiratory illnesses:

- Wash your hands often with soap and water for 20 seconds. If soap and water are not readily available, use an alcohol-based hand sanitizer that contains at least 60 percent alcohol.
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Cover coughs and sneezes with a tissue (or sleeve) and throw the tissue away.
- Clean and disinfect surfaces that are often touched.
- Avoid close contact with people who are sick.
- Take care of your health overall. Staying current on your vaccinations, including the flu vaccine, eating well, and exercising all help your body stay resistant to disease.
- Consult the [Centers for Disease Control and Prevention \(CDC\) travel website](#) for any travel advisories and steps to protect yourself if you plan to travel outside of the US.
- Stay home if you are sick.

The school would like to place special emphasis on this last piece of advice. With the understanding that parents have jobs and that life needs to continue as normally as possible, with the virus looming, social distancing of those infected with the virus is the clearest and most effective way to prevent its spread. The typical symptoms of the coronavirus are shortness of breath, difficulty breathing, and a moderate fever of 100.4 F degrees or greater. The school encourages parents of children who are exhibiting any number of these symptoms to exercise caution, when deciding whether or not to send their children to school. The school would ask the parents' cooperation in keeping their student home from school to avoid potentially spreading the virus through the school system. The school would also ask that parents communicate with the school if their student contracts the coronavirus, as soon as practically possible, for the purpose of informing the school community and working with the health department to take all action required.

The school's administration continues to work in partnership with the Two Rivers Health Department and the Nebraska Department of Education to monitor the situation at Ravenna Public Schools and in Buffalo County. Information regarding any potential

school closure or cancellation of school activities, due to an outbreak of the virus, will be communicated through the school's messaging system and through the NTV website.

Given the recent case of the coronavirus in Fremont this weekend and the corresponding closure of Fremont Public Schools, I've been asked by several parents and community members about educational services for student K-12 during a school shut down of this nature. Some school officials across the state have suggested sending home assignments via the mail or by hand delivery for K-6 students and using "e-learning" for students in grades 7-12. Ravenna Public Schools would be in a position to facilitate such an action plan, in the event of a school closure. However, the administration feels the continuity and quality of instruction would be severely compromised, if such a plan were to be employed. The school would likely utilize a calendar adjustment and extend the school year beyond the currently scheduled last day for students of May 15th. If multiple school closures were made due to the virus, the school may then be forced to utilize another method for the delivery of instruction, such as the aforementioned ones described above.

The school's goal is to actively monitor this situation, to work with Two Rivers Health Department, and to provide effective instruction and as much normalcy as possible for our students. This is a unique situation we find ourselves in, as a school community and as a nation. Please plan to be provided with timely and accurate information from the school, should the need arise.

Superintendent Goals

Academic Achievement

Proposed Activity: Implement a system of teacher and principal evaluation that is research based and aligned with the Marzano Indicators. The selected instrument is the NEE (Network for Educator Effectiveness) evaluation instrument. More information about NEE can be found at <https://neeadvantage.com/>.

Rationale: Teacher and principal effectiveness has a direct impact on student achievement. A quality evaluation instrument can provide data for individualized professional development opportunities and for staff development opportunities.

AQuESTT Tenant: Educator Effectiveness

Deadline: December 2020

Vision

Proposed Activity: Coordinate a strategic planning session coordinated by NASB and engaging all stakeholders for the purpose of developing a functional, shared, written plan that is aligned to the six AQuESTT Tenants.

Rationale: AQuESTT is the state-wide accountability model, which the school district will be evaluated by in future years. Aligning the school district's strategic plan to the six AQuESTT Tenants will ensure that the district's strategic plan supports the school improvement process, which will also be aligned to the six AQuESTT Tenants.

AQuESTT Tenant: Positive Partnerships, Relationships, & Success

Deadline: May 2020

Community Relations

Proposed Activities: Strategic Planning Session with NASB; Golf; coffee; senior center visit/presentation; extend a written invitation to present to community groups, clubs & organizations; increased participation in Chamber; increased participation in Lion's Club; become a "tweeting superintendent"; monthly video following board meeting that is pushed out to patrons; develop a Superintendent Advisory Committee such as Gothenburg Public Schools; "brand" the school

Rationale: Interacting with community members and sharing our schools story with community members improves community relations and support for the school.

AQuESTT Tenant: Positive Partnerships, Relationships, & Success

Deadline: Progress evaluated during next formal evaluation

COMMUNITY ENGAGEMENT

Nebraska Association of School Boards

RAVENNA BOARD OF EDUCATION

MISTI FIDDELKE, PRESIDENT

LARRY BEHRENDT

MARILYN BOHN

TIM LEWANDOWSKI

TARA SCHIRMER

DAWN STANDAGE

SUPERINTENDENT
DWAINE UTTECHT

MISSION STATEMENT

FAMILY – COMMUNITY – SCHOOL
PREPARING STUDENTS TODAY TO
SUCCEED TOMORROW



RAVENNA COMMUNITY ENGAGEMENT

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COMMUNITY ENGAGEMENT MEETING I – MARCH 24, 2014

A focus group made up of 80 members participated in a Community Discussion on Monday, March 24, 2014. The group identified the strengths, accomplishments, and achievements of the Ravenna Public Schools as well as the challenges the district will face in the next three to five years. Group participants included parents, community members, board members, and a district administrator.

Feedback received:

Question 1: What points of pride, accomplishments, and achievements, has the district realized?

- Respect (Village – tight knit)
- Consistency of teaching staff, parents, and community
- People want to stay
- Our location
- Advanced classes
- Sports programs
- Small classroom sizes
- Special Education program
- Enrollment increases
- Maintain skills USA, FBLA, FFA
- College level preparedness
- Kids adjust post H.S. to college in relation to study habits
- Positive involvement and guidance/scholarship assistance
- Teacher involvement to assist outside classroom
- Fine arts program has evolved, improved over the years including music/art
- Teachers involved outside of school
- Strong administration
- Keep kids in school
- High graduation rates
- Nice building/facility – The Green House/Learning Center/Theatre
- Nice to see other things in addition to sports

- Robotics, DECA–Lifetime skills– causes people to look at Ravenna differently
- FFA, FBLA, Skills, Trap and we do have athletics
- Student issues are handled well internally
- Biology class using greenhouse – seeing start to finish with growing plants, flowers, etc.
- Ravenna is on the map because of athletics, Robotics, DECA, acting and FFA
- Well represented by our teachers (i.e., staff presentation at an Autism conference)
- The youth came together with several teachers to put gather financing for the youth center
- Ravenna produces students who become teachers which presents a positive image of the current and past teaching staff
- We are a leader in technology with the one-to-one program
- The infrastructure of the school is good. The custodial staff has done a good job maintaining the facilities and grounds
- Surrounding employment
- Great facility – one location
- Technology based education with good student/instructor ratio
- Extra-curricular opportunities especially athletics
- Faculty contribute to the success of the district
- Academic competitions
- Welcoming community
- Youth Activity Center
- Star Program
- Good ACT scores
- Technology 1:1 program
- Good facilities
- One campus
- Security buzzer
- Parent volunteers
- Recognizing all groups and their successes – Robotics (new programs have been initiated) Drama and Bowling
- Alert text program
- Keep teachers for extended times
- Quality learning environment (school is well taken care of)

- Parental involvement
- College prep classes offered
- Kinder/curriculum
- Improvement of theater
- Sporting Events
- FFA
- Robotics
- Speech and Drama
- Working with city for Trap Team
- Community Service – special needs pick up recycling
- Music program
- Music at nursing home
- High school age kids help with camps
- Teacher retention and a high number of staff members that have master’s degree
- Youth Center
- Graduates that go on to college are successful students and well prepared
- Perform well academically as compared to other C-2 schools
- Post-graduate studies and education /increase in percentage of graduates
- Staff qualified and dedicated – longevity staff
- Arts/Drama/Robotics/Fine Arts Night
- New preschool in with Elementary and High School
- Youth Center well utilized after game gathering
- Board willing to listen to constituents through this meeting
- Scholarships for in state schools
- School activities published in paper
- Students of week/Athlete of week/Jr Jays
- Accredited
- Staff respects different learning styles
- District is not in debt
- Athletics
- Greenhouse
- Computer use
- College credit courses
- High graduation rates

- Good student teacher ratio
- Strong teacher/parent involvement
- Community investment (Athletics, Academics, Organizations)
- Opportunities/Extracurricular Activities
- Youth Center (Kids took part/accepted responsibilities for development and implementation)
- Facilities kept up with changing times (technology)
- Starts at early age (preschool – high school)
- Good leadership (Administration, School Board)
- Greenhouse for Agriculture
- Good Agriculture department for community
- Clean sports program

Question 2: What challenges will the district face in the next three to five years?

A. Academic Program

- Test scores – government requirements
- Population of students
- Continue to improve student performance on Standardized Testing – Raising the bar
- Moving target of Standards
- Communication between staff and parent if the student is having trouble learning. Finding out at parent/teacher conferences could be too late.
- College courses
- Meeting standardized testing requirements
- Keeping good administrators
- NESAs testing – need more explanation about it?
- Earlier notification of grades dropping BEFORE they get to the ninth hour penalty
- Challenge them to take at least one college credit upon graduation
- Mediocre testing scores
- There is a lack of advanced class work for the high ability learning students in the elementary
- Look into offering more college level distance learning courses to high school students

B. School Climate/Learning Environment

- Declining enrollment
- Maintaining enrollment
- Education should be emphasized more than sports
- School violence/security issues – No Facebook during class
- Policies in place for social networking
- Enrollment is declining
- Some kids suffer in subjects because they are pulled out of class early to focus on a subject they need extra help
- Enrollment
- More emphasis on college classes
- Keeping kids focused
- Teaching money management/life skills
- Lunch program challenges
- Safe learning environment
- Security
- School nurses – paperwork
- School food – increased paperwork
- Same rules for every student
- Lack of student motivation
- Safety
- Food – amount and quality
- A decrease in enrollment will affect the number of students we have
- Maintain Alcohol – Drug – Tobacco awareness and education – stay up on e-cigs
- Several tenured teachers are coming up on retirement and several who are able to retire already
- Preparing kids for college
- Replacing Mr. Fisher and as other great teachers leave
- Having a “Practical” education center in our high school
- Retaining good quality administration and staffing
- Increased security/safety
- School Lunchroom Guidelines
- Retention of staff
- Safety – Lockdown System

- Sustain enrollment
- Improved communication from the school to the community about classes being taught events with the administrators at the school
- Student numbers
- Keeping staff
- Staff over loaded
- Keeping teachers if student population decreases
- Out of state scholarship opportunities
- Bullying – education for both students and teachers
- Teacher access time
- Language barriers
- Have graduates evaluate teachers

C. Parent – Community Relations

- Continued Family Involvement/Community Involvement
- Engaging students in entrepreneurship to take over jobs within the community
- Enrollment – Community Issues
- Changes in Family Values
- Fewer farmers every year
- Mr. Fisher leaving – what can we do to keep growth of town –students
- Prepare for Hispanic population

D. Governance (Board of Education/Superintendent)

- Stay sharp on finances
- Financing – budget issues being able to sustain staffing balances
- Expectations from state and federal standard
- Drama and music left out financially
- Finances – Fiscal responsibility
- Publicize the endowment more
- Funding challenges will continue to be a problem, especially the state funding formula
- Keeping up with payroll
- Future gov't regulation
- Budget costs
- Funding

- Balancing all staff needs with demand for all activities
- Rising costs
- Decreased funding
- Money –budgeting
- Consolidation of schools
- Due to recent events in other schools. How many of our staff are trained to recognize drug use or threatening situations and what is the schools plan to handle?
- Declining state Aid dollars
- Retirement of staff
- Broadcasting teachers on TV to other places
- What funding will be like
- Possibly merging with other districts
- Figure out how to be a better leader
- If enrollment decreases – staff may decrease – funding decreases

E. Technology

- Keeping up with technology
- The cost of technology
- Technology – Social Media
- Keeping up with technology will be more challenging all the time
- Maintain quality technology
- Technology keeping up with the “jones” staffing and costs involved
- Technology – maintaining and/or improving and not falling behind
- Technology up keep – adequate funding to ensure progression
- Strict computer use regulations

F. Support Program

- Special Education programs

G. Extra-Curricular

- Sustaining the extra-curricular
- Teachers are asked to be involved in extra-curricular activities – hard to find enough volunteers
- Getting kids involved in extra activities

- Kids to involved
- Kids not involved – video games

H. Transportation

- Bussing – transportation
- Transportation – Distances have increased – Equipment
- Distance traveled for activities busing rural – subcontracted in some districts
- Out of town pre-schools

COMMUNITY ENGAGEMENT MEETING II – APRIL 8, 2014

Community members participated in a review and discussion of the identified needs brought forward during Community Engagement Meeting I. The outcome of the small group discussion realized the following priorities and strategies.

Student Academics

- I. Provide more advanced learning opportunities for both high school and elementary students
 - a) Research programs that can “challenge” youth for the high ability learners (Example: The reading program has three levels to help kids raise their testing scores.)
 - b) Consider internships or job shadowing to help kids identify what may be an unrealized interest or passion
 - c) Identify and bring local businesses into the district to support curriculum
 - d) Insure kids who have an IEP are pushed and challenged to allow them to succeed
 - e) Make certain the district is able to consider ways to keep up with technology
 - f) Provide continuing education for staff to support curriculum offerings
 - g) Pursue grants to help fund technology
 - h) Use social media as an educational tool for students
 - i) Continue to provide an environment that supports all learning levels and types
- II. Expand the curriculum to offer more diverse opportunities for students
 - a) Poll students to identify their interests
 - b) Consider other programs such as:
 1. Robotics
 2. Auto body or Mechanics classes
 3. Block scheduling
 4. Class flipping
 - c) Maintain quality faculty (young progressive educators)
 - d) Balance extracurricular and academics
- III. Improve academic opportunities for students by providing technological advancements
- IV. Prepare students with skills for the 21st Century
 - a) Keep curriculum current with workplace trends

- V. Prepare students for a future and emphasize responsibility and professional workplace behavior
 - b) Fair standards and discipline for all students
 - c) Clear and thorough policy on bullying
 - d) Train on bullying all levels, students, staff, and parents
- VI. Maintain academic excellence with variations in resources
 - a) Encourage every student to take at least one unit of higher education
 - b) Maintain academic superiority to attract students from other areas
 - c) Promote on-line/distance learning for a better selection of classes
 - d) Encourage teachers to teach every student to the best of their ability so that every student reaches their potential
- VII. Provide a curriculum that will prepare each student to meet or exceed their potential
 - a) Provide diverse curriculum and more flexibility for staff
 - b) Continue time management finance classes and expand college classes
 - c) Consider advanced technology courses

Technology

- I. Promote on-line and distance learning to support technology curriculum opportunities
- II. Improve academics by providing advanced technological (Pre-K through 12th grade)
- III. Raise technology funds through the foundation
 - a) Web presence
 - b) Brochure
 - c) Newsletter
- IV. Form an active technology task force
 - a) 1 to 2 school board representatives
 - b) 1 to 2 administrative representatives
 - c) 1 to 2 faculty representatives
 - d) 1 to 2 student representatives
- V. Enforce responsible use of technology through policy and training
 - a) Understand that once posted on the web it is forever there
 - b) Common sense ethics

School Climate

- I. Provide and create an environment for all learning levels and types
- II. Provide more opportunities for higher level achieving students to challenge their level of learning
- III. Use social media as an educational tool in the classroom
- IV. Continue to offer opportunities like this to allow parents to voice not just what we want, but also to support the board and principals
- V. Consider other ways to keep parents and patrons involved

COMMUNITY ENGAGEMENT EVALUATION

1. Do you think the Community Engagement process was a worthwhile activity for the district and community? Why?

- We hope the administration and board takes a close look at the points brought up!
- Yes, whenever you can share ideas and inputs you gain interest.
- Yes, I got ideas from people that otherwise would not say anything or think their opinion didn't matter.
- Yes – it makes the community more aware of issues in the community. Everyone's opinion is valued in a setting such as this.
- Very worthwhile – shows board/community support, gives direction to school system, gives multiple points brought to attention.
- Yes, it's nice to discuss and see the difference viewpoints of other community leaders
- Yes, it gives the board the opportunity to hear others opinion's
- Yes, it will give the board some ideas on what the community expects
- Yes, ideas from many are always appreciated
- Yes – increased community involvement in the school
- Yes, communication between community and school is key to getting things done.
- Yes, you got more ideas from a lot of different people
- Yes, it brought people together and allowed us to express ourselves and concerns or hopes for our school and future.
- Yes, is always good to get new ideas and thoughts in front of a board/community
- Hope so because the board can only do so much everyone has to buy in
- Yes, very worthwhile. The community as a whole can help create/make ideas which in turn can make the whole community active in the schools
- Yes, helps show more community support to the schools
- Yes, offered variety of thoughts and ideas to be given
- Yes, helps get parents involved in what our children are learning and challenges they may be dealing with in the school system
- Yes, lots of interesting and well thought out ideas were presented
- Yes, it involved the community, all ages, all opinion's and knowledgeable
- Yes, gives people a voice
- Don't know – haven't seen anything come about it yet. This is a good start – let's see specific follow through!!!

- The Ravenna News does a very good job of informing the community of board meetings and school activities. The school does not inform. The website is not always up to date and there is no column from the school administration or board. You should not expect the News to do your advertising!
- Yes, it is important that communities come together to discuss
- Yes, the board wanted to provide a forum for input before they made major changes to policy. I believe this approach is commendable.
- Yes, it is always good to get a variety of opinions
- Yes, community involvement is always important although people don't always take the time to become involved!!
- Yes, I believe that the community needs to be heard when it comes to education because it is the community that is served my education.
- Yes, it was nice to hear what others had to say. It was also nice to know that they were thinking along the same lines as me.
- Absolutely worthwhile – Furthering is a constant necessity. Community Forums increase patrons' ownership of the education process.
- Not sure – don't know if everyone is being heard
- Yes, it brought together the community discussion, not just school board
- Yes, good community bonding and for people to realize how to solve problems instead of just identify them.
- Yes, I think it gives the board an opportunity to get a feeling about how the community feels. Gave me personal insight to other opinions.
- Yes, this activity was a positive insight as to how the public views our school.

2. What did you learn from the Community Engagement process?

- It's good to hear other points of view
- There are many ideas out there we do not think about and some good resources out there.
- People can work together! It was nice to have such a cross section of the community present.
- Our school is strong academically
- There is always improvement to be made and that the board has a tough job to manage this process
- How little I know
- Many people are interested in the well-being of our school
- Everyone wants a school with great academics for all children.
- Should have had the community involved years ago.
- A lot

- The willingness of the board to hear ideas and thoughts. Showed they were proactive and care.
- That things from when I was in school 6 years ago have not been improved
- How other community schools works and where we need to go.
- People do seem to care about improving school, but it seems like the same group needs to diversify somehow to include more people.
- We all have the goal of improving and bettering our school and students
- Different ways things work within school system, was nice to hear opinions from the elementary up to high school level
- The vast number of challenges facing the school board/education district. Also, the many success stories that accompany them.
- Community wants to be involved in children's academic growth.
- A lot of ideas – different views
- People want more for our school – Don't give up – but there is so much more that can be done!
- We have many same concerns and parent's community members that are interested in helping.
- Primarily that most participants were concerned with academics and the advancements in technology that can assist in teaching students.
- The community wants to be heard.
- Interesting ideas and opinions from other people. Some ideas I hadn't thought of previously.
- That there are many issues that education faces, and they continue to increase.
- I learned where the school was currently in many areas of education. I learned that technology is very much on the minds of others.
- There is a lot to be proud of.
- Physical and verbal bullying is happening, but it is not always noticed.
It sounds like a 4 or 5 on a scale of 10
- That education is near and dear to many people
- There are a lot of people that are concerned in many areas not just a few.
- Gained insight to personal feeling in regard to what people feel is important to the education process
- I learned there are many people interested in our school and the progress it needs to make.

3. What would you do to improve the process?

- Possibly more input by board members
- Worked good the way it was
- Yearly community meetings
- Maybe a little more time
- Effective as it was
- Maybe have one night without administration to discuss
- Maybe have a general question and answer period
- Board Question and Answer for a set time
- Have kids come for their input
- Continue more engagement meetings because everybody has a positive attitude
- Invite more actual educators. Noticed more spouses invited but not actual educators. Don't they have better ideas of work at school? Advertise in paper.
- Liked the open discussion
- Thought it was a good process. Maybe provide each table with a different focus/area to improve.
- Encourage job shadowing, academic programs thru the web
- Nothing
- Let's see what the school board has for goals (specific goals) and what their plan is to see this through. Get more specifics and details.
- Nothing at this time
- I felt it was about right. One long meeting would overwhelm, but more than two would result in poor final attendance.
- A place that private comments could be made
- I felt this was a good format to follow in the future
- Possibly an overview of the school system for those that are not very involved in the district
- More use of technology to put their information online
- This is a fairly tried and true process
- I believe there needs to be a 3rd party secretary at every table to protect from personal opinion being shared with group and then all people will be heard
- Thought it was good as is
- I wish the administration could have interacted with the discussion groups

4. Do you have interest in continuing to serve the district? If so, do you have ideas of how you like to serve?

- Volunteer to help is agriculture related programs or classes
- No interest at this time
- Possibly volunteer in classroom. Encourage participation in the Ravenna Foundation. Encourage the foundation to help in funding “extra” projects of the school.
- I have interest/participate with the children
- Yes, taskforce
- Yes, giving input as needed on topics
- Community and Parents needs to feel welcomed in to the school system to volunteer. If people were welcomed to help at school they would see a lot more volunteers
- Yes, school board or another board of some kind
- Yes, not sure at this time.
- Yes, engagement meetings
- Stacy Paitz – any type of committee to help our youth
- Yes. Would love to provide an internship/practical experience for students
- Yes, I’m interested everyone should be –without our school our community would go under.
- Always willing to help.
- Keep this up I really appreciate being included and participating in this type
- Yes, I would like to be a part of the next step of this process. What becomes of the information the board has from the Community Engagement?
- I would be willing to sponsor a mentorship course or arrange for contacts in different disciplines per curriculum guidelines.
- Yes
- Yes, advice and information
- I’m going to remain anonymous on this form – I will sign up for something down the road.
- Yes, in discussions
- Not at this time. The walleye are biting and my fishing pole is ready for a workout



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Fwd: NASB Board Self-Assessment Resources and Services

1 message

Marilyn Bohn <mamabohn7@gmail.com>
To: Ken Schroeder <ken.schroeder@ravennabluejays.org>

Thu, Feb 7, 2019 at 10:12 AM

Hi K

Here are the attachments you can put on e-meetings.

Thank you
M

----- Forwarded message -----

From: Marcia Herring <mherring@nasbonline.org>
Date: Fri, Jan 25, 2019, 6:23 PM
Subject: NASB Board Self-Assessment Resources and Services
To: Marilyn Bohn <mamabohn7@gmail.com>

Good evening, Marilyn!

I have attached the four traditional board self-assessment resources. Please note that BA.1, BA.2, BA.3 and BA.4 are available in two formats (both narrative and numerical). The Board Leadership Standard Assessment is available only in the format attached. Below, I have provided the details of the Online Board Self-Assessment process.

Board Self-AssessmentThe **Online Board Self-Assessment Survey Service** includes:

Option I –

The Association will

- Assist the board to identify a board self-assessment tool
- Integrate the identified tool into an online survey
- Distribute the link to all board members to complete the survey
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written Needs Analysis summarizing areas of need

Fee: \$250

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

Thank you for your interest in the NASB Board Self-Assessment resources. Please let me know if you have any questions.

Have an amazing weekend and safe travels to Lincoln for the Legislative Issues Conference.

Warm regards,

Marcia R. Herring



NASB Director of Board Leadership

Nebraska Association of School Boards

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

Direct Line 402.817.0296

Cell/Text 402.450.5152

Legislative Issues Conference

January 27-28

School Board Member Week

January 27 to February 2

Budget & Finance Workshops

February 13 | La Vista

February 20 | North Platte

Presidents Retreat – Kearney / February 17-18

Presidents Retreat – Lincoln / February 24-25

Learn more and register at www.NASBonline.org

5 attachments



image003.png
12K

BA.1 Narrative.doc
160K

BA.2 Numerical.doc
151K

BA.3 Narrative.doc
128K

BA.4 Numerical.doc
138K



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Fwd: NASB Superintendent Evaluation Resources and Services

1 message

Marilyn Bohn <mamabohn7@gmail.com>

Thu, Feb 7, 2019 at 10:13 AM

To: Ken Schroeder <ken.schroeder@ravennabluejays.org>

And more..... Thank you! If we can get back in time I'll be there.

M

----- Forwarded message -----

From: **Marcia Herring** <mherring@nasbonline.org>

Date: Fri, Jan 25, 2019, 6:23 PM

Subject: NASB Superintendent Evaluation Resources and Services

To: Marilyn Bohn <mamabohn7@gmail.com>

Good evening, Marilyn! I have attached the NASB Superintendent Evaluation resources and below you will find a breakdown of the three options available to the board should they have interest in utilizing the online process.

NASB Online Superintendent Evaluation Service includes:**Option I –**

The Association will:

- Integrate the board adopted superintendent evaluation tool into an online survey
- Issue link to superintendent to complete a self-assessment (Note: The superintendent self-evaluation is an optional feature.)
- Download superintendent self-assessment
- Distribute the superintendent self-assessment summary and survey link to each board member via email
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written summary and forward to board president

Fee \$200

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

Option II -

The Association will:

- Assist the board in the identification and/or design of a superintendent evaluation tool
- Issue link to superintendent to complete a self-assessment (Note: The superintendent self-evaluation is an optional feature.)
- Download superintendent self-assessment
- Distribute the superintendent self-assessment summary and survey link to each board member via email
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written summary and forward to board president

Fee \$250

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

Option III –

The Association will:

- Develop a customized Superintendent Evaluation tool for the board

Fee \$50

- Issue link to superintendent to complete a self-assessment (Note: The superintendent self-evaluation is an optional feature.)
- Download superintendent self-assessment
- Distribute the superintendent self-assessment summary and survey link to each board member via email
- Issue reminders to board members prior to deadline
- Summarize board member input
- Develop a written summary and forward to board president

Fee \$250

If the board requests a Board Retreat to review the written summary and to develop goals, no fee will be assessed for the Online Survey.

Fee: Board Retreat fee plus travel expenses

Thank you for your interest in the NASB Superintendent Evaluation resources and the Online Superintendent Evaluation should the board decide to utilize this service. Please let me know if you have any questions, Marilyn!

Warm regards,

Marcia R. Herring

**NASB Director of Board Leadership****Nebraska Association of School Boards**

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

Direct Line 402.817.0296

Cell/Text 402.450.5152

Legislative Issues Conference

January 27-28

School Board Member Week

January 27 to February 2

Budget & Finance Workshops

February 13 | La Vista

February 20 | North Platte

Presidents Retreat – Kearney / February 17-18

Presidents Retreat – Lincoln / February 24-25

Learn more and register at www.NASBonline.org

4 attachments



image003.png
12K

 **Supt Eval 1.1 Governance Standards Narrative.doc**
170K

 **Supt Eval 1.2 Governance Standards Numerical.doc**
181K

 **Supt Eval 2.1 Leadership Standards Narrative.doc**
178K

RAVENNA SCHOOL BOARD 2018-2019 CALENDAR

September	Parent Teacher Board Meet & Greet	Dawn Planning All Participate
October	Review Envision Civic Group Visits	Marc Ryan
November	Review Community Data Results from 2014	Tara

December	Retreat with Personality Strength	Misti Planning All Participate
January	Organize, Structure, Expectations	All
February	Superintendent Review, Assessment, Tools	Marilyn Tools All Participate

March	Parent Teacher Conf Staff Engagement	All
April	High School Achievement	Brad
May	Elementary Achievement	Paul

June	Mission Statement	All
July	Vision	All
August	Planning for 19-20 School Year	All