

Board of Education Regular Meeting
Monday, May 11, 2020 8:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. **Members of the Public: Please note the regular board meeting will be held through an electronic medium (Zoom Meeting). Members of the public can access the meeting at <https://zoom.us/j/97307367857>**
2. Call to Order and Roll Call - Open Meeting Law
3. Excuse Absent Board Members
4. The Pledge of Allegiance
5. Recitation of School Mission Statement: Preparing Students Today to Succeed Tomorrow: Family-Community-School
6. Financial Report
7. Consent Agenda
 - 7.1. Discuss, consider, and take all necessary action to minutes
 - 7.2. Discuss, consider, and take all necessary action to bills
 - 7.3. Discuss, consider, and take all action necessary to the resignation of classified staff member, Melissa Wroblewski
 - 7.4. Discuss, consider, and take all action necessary to declaring JH volleyball uniforms as surplus for immediate sale or disposal
8. Request to Address the Board and Correspondence
9. Blue Jay Celebration of Success-BI Program Presentation
10. ABC Bluejay Staff Member of the Month-Mrs. Pat Shrader
11. Information and Action Items
 - 11.1. Discuss, consider, and take all action necessary to the corporate resolution and account signature privileges on school district financial accounts

11.2. Discuss, consider, and take all action necessary to the student computer refresh

11.3. Discuss, consider, and take all action necessary to interlocal agreements for providing DL learning agreements for RPS Students

12. Discussion Items

12.1. Discuss, consider, and take all action necessary to Rule 10 Accreditation for the 2019-20 School Year

12.2. Discuss, consider, and take all action necessary to the adoption and purchase of secondary social studies instructional materials

12.3. Discuss, consider, and take all action necessary to the 6000 Board Policy Series

13. Elementary Principal's Report

14. Secondary Principal's Report

15.

16. Superintendent's Report

17. Board Report

18. Positive Comments

19. Adjournment

NEBRASKA OPEN MEETINGS ACT

§ 84-1407. ACT, HOW CITED

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

§ 84-1408. DECLARATION OF INTENT; MEETINGS OPEN TO PUBLIC

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

§ 84-1409. TERMS, DEFINED

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

§ 84-1410. CLOSED SESSION; WHEN; PURPOSE; REASONS LISTED; PROCEDURE; RIGHT TO CHALLENGE; PROHIBITED ACTS; CHANCE MEETINGS, CONVENTIONS, OR WORKSHOPS

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as: (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) Discussion regarding deployment of security personnel or devices; (c) Investigative proceedings regarding allegations of criminal misconduct; (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

§ 84-1411. MEETINGS OF PUBLIC BODY; NOTICE; CONTENTS; WHEN AVAILABLE; RIGHT TO MODIFY; DUTIES CONCERNING NOTICE; VIDEOCONFERENCING OR TELEPHONE CONFERENCING AUTHORIZED; EMERGENCY MEETING WITHOUT NOTICE; APPEARANCE BEFORE PUBLIC BODY

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if: (a) Reasonable advance publicized notice is given; (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used; (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference; (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and (e)(i) Except as provided in subdivision (2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing.

Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of a community college board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if: (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county; (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district,

governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision (3)(f) of this section; (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or entity or pool or at a place which will accommodate the anticipated audience; (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recordation by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used; (e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call; (f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; (g) The telephone conference call lasts no more than five hours; and (h) No more than one-half of the board's, council's, governing body's, committee's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that: (i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and (ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call.

Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunications equipment.

§ 84-1412. MEETINGS OF PUBLIC BODY; RIGHTS OF PUBLIC; PUBLIC BODY; POWERS AND DUTIES

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if: (a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction; (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance; (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state; (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; (f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and (g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

§ 84-1413. MEETINGS; MINUTES; ROLL CALL VOTE; SECRET BALLOT; WHEN

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

§ 84-1414. UNLAWFUL ACTION BY PUBLIC BODY; DECLARED VOID OR VOIDABLE BY DISTRICT COURT; WHEN; DUTY TO ENFORCE OPEN MEETING LAWS; CITIZEN'S SUIT; PROCEDURE; VIOLATIONS; PENALTIES

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

UPDATED EFFECTIVE SEPTEMBER 2019



www.NASBonline.org

Ravenna Public Schools
Book to Bank Reconciliation
For the year ended 8/31/2020

Lunch Fund	September	October	November	December	January	February	March	April	May	June	July	August	Total
BALANCE PER BOOKS													
Beginning Balance - 9/1/19	11,517.41	5,204.22	10,182.58	19,573.55	17,672.61	15,723.02	15,644.80	9,073.37	740.90	13,700.27	13,700.27	13,700.27	11,517.41
Add - Receipts per "Receipts Summary by Source" Report	21,973.60	30,595.02	43,065.75	33,353.31	31,022.06	32,576.13	21,877.54	20,115.33	29,298.21				
Subtract - Expenditures per "Expenditures Summary by Program" Report	28,286.79	25,616.66	33,674.78	35,254.25	32,971.65	32,654.35	28,448.97	28,447.80	16,338.84				
Equals - Balance per Books at End of Month ***	5,204.22	10,182.58	19,573.55	17,672.61	15,723.02	15,644.80	9,073.37	740.90	13,700.27	13,700.27	13,700.27	13,700.27	11,517.41

BALANCE PER BANK

Balance per Bank Statement (EOM)	15,808.86	12,113.95	21,442.39	19,587.13	17,786.67	17,600.78	11,143.76	2,676.83					
Add - Deposits in Transit	-						-	-					
Subtract - Checks Outstanding	10,604.64	1,931.37	1,868.84	1,914.52	2,063.65	1,955.98	2,070.39	1,965.93					
Equals - Balance per Bank ***	5,204.22	10,182.58	19,573.55	17,672.61	15,723.02	15,644.80	9,073.37	710.90	-	-	-	-	-

*** = These two balances should equal.

Ravenna Public Schools
Fund Balance Report
April 30, 2020

Special Building

Last month ending balance	\$	576,028.61
Buffalo Co Taxes	\$	8,470.44
Sherman Co Taxes	\$	2,343.50
Settlement Checks	\$	-
Interest	\$	237.29
Check(s)	\$	(6,970.00)
Bank Statement Balance	\$	580,109.84

Depreciation Fund

Last month ending balance	\$	90,979.13
Interest		\$23.48
Ins. Proceeds		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	91,002.61

Employee Benefit Fund

Last month ending balance	\$	14,755.59
Interest	\$	1.81
Check(s)	\$	-
Bank Statement Balance	\$	14,757.40

Qualified Cap

Last month ending balance	\$	119,007.09
Buffalo Co Taxes	\$	6,176.38
Sherm Co Taxes	\$	1,042.55
US Treas.		
Interest	\$	50.21
check(s)	\$	-
Bank Statement Balance	\$	126,276.23

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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	
	2368615	AKRS Equipment	04/01/2020	7.17
01 2710 610 000 000		Tires And Parts		7.17
Total AKRS Equipment				<u>7.17</u>
	2867	ALPHA REHABILITATION	04/30/2020	24.42
01 1200 562 001 600		SpEd LVL III OT/PT		24.42
Total ALPHA REHABILITATION				<u>24.42</u>
	C-19772-JW	ARROW SEED COMPANY INC	04/20/2020	2,456.40
01 2620 610 001 000		GENERAL SUPPLIES		1,228.20
01 2620 610 002 000		GENERAL SUPPLIES		1,228.20
Total ARROW SEED COMPANY INC				<u>2,456.40</u>
	146052	BAASCH & SONS INC	04/16/2020	37.00
01 2620 610 001 000		GENERAL SUPPLIES		37.00
Total BAASCH & SONS INC				<u>37.00</u>
	00736	BLACK HILLS ENERGY	04/20/2020	119.89
01 2610 621 001 000		Fuel Secon		59.94
01 2610 621 002 000		Fuel Elem		59.95
	00737	BLACK HILLS ENERGY	04/20/2020	3,000.99
01 2610 621 001 000		Fuel Secon		1,500.50
01 2610 621 002 000		Fuel Elem		1,500.49
Total BLACK HILLS ENERGY				<u>3,120.88</u>
	0002505050120	CHARTER COMMUNICATIONS	05/01/2020	7.65
01 1100 382 000 000		INTERNET SERVICES		7.65
Total CHARTER COMMUNICATIONS				<u>7.65</u>
	357.Apr2020	CITY OF RAVENNA	04/28/2020	386.67
01 2610 410 001 000		Water Sewer Secon		193.33
01 2610 410 002 000		Water Sewer Elem		193.34
	357.Mar2020	CITY OF RAVENNA	03/25/2020	483.83
01 2610 410 001 000		Water Sewer Secon		241.91
01 2610 410 002 000		Water Sewer Elem		241.92
	760.Apr2020	CITY OF RAVENNA	04/28/2020	73.67
01 2610 410 001 000		Water Sewer Secon		36.84
01 2610 410 002 000		Water Sewer Elem		36.83
	760.Mar2020	CITY OF RAVENNA	03/25/2020	76.00
01 2610 410 001 000		Water Sewer Secon		38.00
01 2610 410 002 000		Water Sewer Elem		38.00
Total CITY OF RAVENNA				<u>1,020.17</u>
	1214063	DAS State Accounting - Central Finance	04/08/2020	229.32
01 1100 382 000 000		INTERNET SERVICES		229.32
Total DAS State Accounting - Central Finance				<u>229.32</u>
	7991648-0	EAKES OFFICE PLUS	04/14/2020	305.82
01 2620 610 001 000		GENERAL SUPPLIES		152.91
01 2620 610 002 000		GENERAL SUPPLIES		152.91
	INV200561	EAKES OFFICE PLUS	04/15/2020	2,620.95
01 1100 610 001 000		Gen Supplies Secon		1,310.48
01 1100 610 002 000		Gen Supplies Elem		1,310.47

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	EAKES OFFICE PLUS			2,926.77
	9093601	ECOLAB PEST ELIM DIV	04/14/2020	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.Apr2020	ESU #10	05/01/2020	26,144.07
01 1200 591 000 608		Vocational		331.90
01 1200 591 002 604		DEAF ED		392.05
01 1291 591 002 604		PRE Deaf Ed Services (3-5)		98.01
01 2171 591 001 600		PT SERVICES		296.62
01 2171 591 002 600		PT Therapy		296.62
01 2172 591 002 600		PT SPED 3-5		74.16
01 2173 591 002 600		PT SPED 0-2		74.16
01 1200 591 001 000		SPED SUPERVISION SEC.		850.32
01 1200 591 002 000		SPED SUPERVISION ELEM.		850.32
01 1291 591 002 603		PRE SPED Supervision (3-5)		185.66
01 1292 591 002 603		Pre Sped Services (0-2)		185.66
01 2161 591 001 601		OT THERAPY SPED - School Age		867.73
01 2161 591 002 601		OT THERAPY-SPED School Age		867.73
01 2162 591 002 601		OT SPED 3-5		216.93
01 2163 591 002 601		OT SPED 0-2		216.93
01 2151 591 001 602		Speech Therapy		3,107.71
01 2151 591 002 602		Speech Therapy Elem		11,420.84
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		932.31
01 2153 591 002 602		SPEECH (0-2)		77.69
01 2181 591 001 605		Vision		123.08
01 2181 591 002 605		VISION		123.08
01 2141 591 001 606		SCHOOL PSYCH		1,769.95
01 2141 591 002 606		Diagnostic Testing (School Psych)		1,769.95
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		442.49
01 2143 591 002 606		PSYC SERVICES SPED 0-2		442.49
01 2151 591 001 607		Audiology Secon		51.87
01 2151 591 001 607		Audiology Secon		51.87
01 2152 591 002 607		AUDIOLOGY SPED 3-5		12.97
01 2153 591 002 607		AUDIOLOGY SPED 0-2		12.97
Total	ESU #10			26,144.07
	837326.apr20	FARMERS CO-OPERATIVE ASSOC	04/25/2020	22.72
01 2710 430 000 000		Purchased Repair		22.72
Total	FARMERS CO-OPERATIVE ASSOC			22.72
	1-14273	Glass Doctor of Central Nebraska, The	03/27/2020	42.00
01 2712 430 000 000		REPAIRS AND MAINTENANCE		42.00
Total	Glass Doctor of Central Nebraska, The			42.00
	546161324	Home Depot Pro, The	04/13/2020	20.43
01 2620 610 001 000		GENERAL SUPPLIES		20.43
	548487917	Home Depot Pro, The	04/28/2020	126.76
01 2620 610 001 000		GENERAL SUPPLIES		63.38
01 2620 610 002 000		GENERAL SUPPLIES		63.38
Total	Home Depot Pro, The			147.19

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	12795338. may2020	Hometown Leasing	05/07/2020	671.85
01 1100 443 001 000		LEASED EQUIP		335.93
01 1100 443 002 000		LEASED EQUIP		335.92
Total	Hometown Leasing			671.85
	2460.april2020	K & B PARTS	04/30/2020	410.06
01 2710 610 000 000		Tires And Parts		410.06
Total	K & B PARTS			410.06
	7949	KSB SCHOOL LAW, PC LLO	05/01/2020	330.00
01 2330 317 000 000		LEGAL SERVICES		330.00
Total	KSB SCHOOL LAW, PC LLO			330.00
	4321	LARSEN ELECTRIC INC	04/12/2020	249.56
01 2620 430 001 000		Con/ser Repair Seco		249.56
Total	LARSEN ELECTRIC INC			249.56
	3649	Marlatt Machine & Welding LLC	03/27/2020	480.00
01 2620 430 001 000		Con/ser Repair Seco		480.00
Total	Marlatt Machine & Welding LLC			480.00
	209	MERNARDS - KEARNEY	05/01/2020	65.83
01 2620 610 001 000		GENERAL SUPPLIES		32.92
01 2620 610 002 000		GENERAL SUPPLIES		32.91
	99229	MERNARDS - KEARNEY	04/09/2020	349.72
01 2620 610 001 000		GENERAL SUPPLIES		174.86
01 2620 610 002 000		GENERAL SUPPLIES		174.86
	99606	MERNARDS - KEARNEY	04/17/2020	351.88
01 2620 610 001 000		GENERAL SUPPLIES		175.94
01 2620 610 002 000		GENERAL SUPPLIES		175.94
Total	MERNARDS - KEARNEY			767.43
	2021dues. Kschroeder	NCSA	04/28/2020	335.00
01 2320 810 000 000		Dues And Fees		335.00
Total	NCSA			335.00
	52744.Apr2020	NE PUBLIC POWER DISTRICT	04/29/2020	125.28
01 2610 622 001 000		Electricity Seco		62.64
01 2610 622 002 000		Electricity Elem		62.64
	52749.Apr2020	NE PUBLIC POWER DISTRICT	04/29/2020	51.05
01 2610 622 001 000		Electricity Seco		25.52
01 2610 622 002 000		Electricity Elem		25.53
	52754.Apr2020	NE PUBLIC POWER DISTRICT	04/29/2020	34.21
01 2610 622 001 000		Electricity Seco		17.11
01 2610 622 002 000		Electricity Elem		17.10
	52759.Apr2020	NE PUBLIC POWER DISTRICT	04/29/2020	1,951.88
01 2610 622 001 000		Electricity Seco		975.94
01 2610 622 002 000		Electricity Elem		975.94
	52765.Apr2020	NE PUBLIC POWER DISTRICT	04/29/2020	70.77
01 2610 622 001 000		Electricity Seco		35.38
01 2610 622 002 000		Electricity Elem		35.39
Total	NE PUBLIC POWER DISTRICT			2,233.19

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20357426	NEBR CENTRAL TELEPHONE CO	04/16/2020	329.67
01 2510 382 001 000		Telephone Secon		164.83
01 2510 382 002 000		Telehone Elem		164.84
	20358407	NEBR CENTRAL TELEPHONE CO	04/16/2020	106.68
01 2510 382 001 000		Telephone Secon		53.34
01 2510 382 002 000		Telehone Elem		53.34
	20358663	NEBR CENTRAL TELEPHONE CO	04/16/2020	33.88
01 2510 382 001 000		Telephone Secon		16.94
01 2510 382 002 000		Telehone Elem		16.94
Total NEBR CENTRAL TELEPHONE CO				470.23
	1882-20200430	ONE SOURCE	04/30/2020	26.00
01 2310 340 000 000		SERVICES		26.00
Total ONE SOURCE				26.00
	1920-548	Otte, Julie	04/17/2020	25.00
01 2212 330 002 000		Purch Prof Ser Elem		25.00
Total Otte, Julie				25.00
	178616-00	PAPER 101	04/23/2020	477.32
01 1100 610 001 000		Gen Supplies Secon		115.80
01 1100 610 002 000		Gen Supplies Elem		361.52
	179322-00	PAPER 101	04/24/2020	3,390.00
01 1100 610 001 000		Gen Supplies Secon		1,695.00
01 1100 610 002 000		Gen Supplies Elem		1,695.00
Total PAPER 101				3,867.32
	21019-1421646	PAYFLEX SYSTEMS USA INC	04/10/2020	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total PAYFLEX SYSTEMS USA INC				100.00
	34647	PRAIRIE HILLS WIRELESS, LLC	05/01/2020	180.95
01 1100 382 000 000		INTERNET SERVICES		180.95
Total PRAIRIE HILLS WIRELESS, LLC				180.95
	new.Apr2020	RAVENNA NEWS	04/30/2020	282.32
01 2310 540 000 000		Advertising & Print		282.32
Total RAVENNA NEWS				282.32
	trash.april20	RAVENNA SANITATION	04/30/2020	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
	S1483475.001	REAMS SPRINKLER SUPPLY	04/24/2020	119.69
01 2620 610 001 000		GENERAL SUPPLIES		59.85
01 2620 610 002 000		GENERAL SUPPLIES		59.84
Total REAMS SPRINKLER SUPPLY				119.69
	1920-561	SCHROEDER, KENNETH	05/07/2020	45.68
01 2320 890 000 000		Other Misc Exp		45.68
Total SCHROEDER, KENNETH				45.68

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20200330-44	SOFTWARE UNLIMITED INC	04/02/2020	166.00
01 2510 735 000 000		Computer Software		166.00
Total	SOFTWARE UNLIMITED INC			166.00
	usbank.april2020	U.S. Bank	04/27/2020	1,902.27
01 2130 610 000 000		Health Supplies		157.96
01 3535 610 000 000		High Abilt Learn Supplies		61.66
01 1100 610 001 000		Gen Supplies Secon		449.00
01 1100 610 002 000		Gen Supplies Elem		25.60
01 1200 610 002 000		Gen Supplies Elem		80.86
01 3535 610 000 000		High Abilt Learn Supplies		113.33
01 1100 610 001 000		Gen Supplies Secon		338.12
01 1100 610 002 000		Gen Supplies Elem		182.30
01 2130 320 001 000		Purch Prof Ser Secon		50.00
01 2130 320 002 000		Purch Prof Serv Elem		50.00
01 3535 610 000 000		High Abilt Learn Supplies		57.48
01 2620 610 001 000		GENERAL SUPPLIES		138.98
01 1100 640 002 000		Textbooks Elem		60.12
01 2580 650 001 000		Computer Supplies		18.93
01 2580 650 002 000		Computer Supplies		18.93
01 1100 610 002 001		Grade 1 Materials		99.00
Total	U.S. Bank			1,902.27
	4960080202004	Verizon Business	05/01/2020	94.28
01 2510 382 001 000		Telephone Secon		47.14
01 2510 382 002 000		Telephone Elem		47.14
Total	Verizon Business			94.28
	9853357344	VERIZON WIRELESS	04/25/2020	172.90
01 2510 382 001 000		Telephone Secon		86.45
01 2510 382 002 000		Telephone Elem		86.45
Total	VERIZON WIRELESS			172.90
	10200015-01	VOSS LIGHTING	04/16/2020	109.50
01 2620 610 001 000		GENERAL SUPPLIES		109.50
	1020001500	VOSS LIGHTING	04/10/2020	395.60
01 2620 610 001 000		GENERAL SUPPLIES		197.80
01 2620 610 002 000		GENERAL SUPPLIES		197.80
Total	VOSS LIGHTING			505.10
	2251728	Voyager Sopris Learning	04/17/2020	21.50
01 1100 735 001 000		Comp Software Secon		21.50
Total	Voyager Sopris Learning			21.50
	EAP.4thqtr2020	WHOLENESS HEALING EAP	05/01/2020	800.00
01 2310 810 000 000		Dues And Fees		800.00
Total	WHOLENESS HEALING EAP			800.00
	rps.april2020	WILKE'S TRUE VALUE	04/30/2020	1,299.26
01 2620 610 001 000		GENERAL SUPPLIES		721.58
01 2620 610 002 000		GENERAL SUPPLIES		534.24
01 2710 610 000 000		Tires And Parts		16.99
01 1100 610 001 000		Gen Supplies Secon		26.45
Total	WILKE'S TRUE VALUE			1,299.26

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Fund Number	01			<hr/> 52,284.33
Checking Account ID	01			<hr/> 52,284.33

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01	General							
01 1100 111 001 000	SALARIES TEACHERS SECONDARY	0.00	78,341.84	711,044.55	0.00	(711,044.55)	0.00	(711,044.55)
01 1100 111 002 000	SALARIES TEACHERS ELEM.	0.00	56,938.05	514,366.08	0.00	(514,366.08)	0.00	(514,366.08)
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	0.00	23,210.10	0.00	(23,210.10)	0.00	(23,210.10)
01 1100 123 002 000	Sub Salaries Elem	0.00	1,517.36	19,681.63	0.00	(19,681.63)	0.00	(19,681.63)
01 1100 140 002 000	Aides Salaries	0.00	0.00	198.75	0.00	(198.75)	0.00	(198.75)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS SECONDARY	0.00	1,450.65	13,055.85	0.00	(13,055.85)	0.00	(13,055.85)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS ELEM.	0.00	1,808.29	16,274.61	0.00	(16,274.61)	0.00	(16,274.61)
01 1100 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.00	26.95	0.00	(26.95)	0.00	(26.95)
01 1100 211 001 000	Health Ins Secon	0.00	20,377.78	181,578.65	0.00	(181,578.65)	0.00	(181,578.65)
01 1100 211 002 000	Health Ins Elem	0.00	12,821.19	116,379.65	0.00	(116,379.65)	0.00	(116,379.65)
01 1100 213 002 000	GROUP INS.-SUBS	0.00	0.00	585.25	0.00	(585.25)	0.00	(585.25)
01 1100 220 002 000	FICA-NON INSTRUCTIONAL	0.00	0.00	13.15	0.00	(13.15)	0.00	(13.15)
01 1100 221 001 000	Fica Secon	0.00	5,969.11	54,232.19	0.00	(54,232.19)	0.00	(54,232.19)
01 1100 221 002 000	Fica Elem	0.00	4,264.12	38,399.59	0.00	(38,399.59)	0.00	(38,399.59)
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	0.00	1,743.45	0.00	(1,743.45)	0.00	(1,743.45)
01 1100 223 002 000	FICA-SUB SUBS	0.00	116.08	1,416.97	0.00	(1,416.97)	0.00	(1,416.97)
01 1100 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	0.00	19.63	0.00	(19.63)	0.00	(19.63)
01 1100 231 001 000	Annuity Inlieu Bc/bs	0.00	7,738.45	70,146.60	0.00	(70,146.60)	0.00	(70,146.60)
01 1100 231 002 000	Annuity Inlieu Bc/bs	0.00	5,624.24	50,647.18	0.00	(50,647.18)	0.00	(50,647.18)
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	0.00	245.96	0.00	(245.96)	0.00	(245.96)
01 1100 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	763.54	6,108.32	0.00	(6,108.32)	0.00	(6,108.32)
01 1100 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	986.54	7,892.32	0.00	(7,892.32)	0.00	(7,892.32)
01 1100 330 001 000	ASSEMBLIES	0.00	0.00	200.00	0.00	(200.00)	0.00	(200.00)
01 1100 334 000 000	Mileage for Psyche Services	0.00	0.00	793.73	0.00	(793.73)	0.00	(793.73)
01 1100 382 000 000	INTERNET SERVICES	0.00	417.92	4,844.33	0.00	(4,844.33)	0.00	(4,844.33)
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	335.93	3,023.33	0.00	(3,023.33)	0.00	(3,023.33)
01 1100 443 002 000	LEASED EQUIP	0.00	335.92	3,023.32	0.00	(3,023.32)	0.00	(3,023.32)
01 1100 580 001 000	Travel Secon	0.00	0.00	1,685.89	0.00	(1,685.89)	0.00	(1,685.89)
01 1100 580 002 000	Travel Elem	0.00	0.00	763.35	0.00	(763.35)	0.00	(763.35)
01 1100 610 001 000	Gen Supplies Secon	0.00	3,934.85	13,358.06	0.00	(13,358.06)	0.00	(13,358.06)
01 1100 610 002 000	Gen Supplies Elem	0.00	3,574.89	7,611.40	0.00	(7,611.40)	0.00	(7,611.40)
01 1100 640 001 000	Textbooks Secon	0.00	0.00	920.45	0.00	(920.45)	0.00	(920.45)
01 1100 640 002 000	Textbooks Elem	0.00	60.12	166.00	0.00	(166.00)	0.00	(166.00)
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	21.50	8,766.19	0.00	(8,766.19)	0.00	(8,766.19)
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	3,541.50	0.00	(3,541.50)	0.00	(3,541.50)
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	207,398.37	1,898,623.58	0.00	(1,898,623.58)	0.00	(1,898,623.58)

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 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	11,523.82	103,714.38	0.00	(103,714.38)	0.00	(103,714.38)
01 1160 211 002 000	Poverty Program Health Ins	0.00	2,353.76	21,183.84	0.00	(21,183.84)	0.00	(21,183.84)
01 1160 221 002 000	Poverty Program FICA	0.00	834.64	7,357.83	0.00	(7,357.83)	0.00	(7,357.83)
01 1160 231 002 000	Poverty Program Retire	0.00	1,138.30	10,244.70	0.00	(10,244.70)	0.00	(10,244.70)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	89.01	801.09	0.00	(801.09)	0.00	(801.09)
1160 POVERTY		0.00	15,939.53	143,301.84	0.00	(143,301.84)	0.00	(143,301.84)
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	1,556.59	11,762.25	0.00	(11,762.25)	0.00	(11,762.25)
01 1190 122 002 000	Sub Paras Salary	0.00	0.00	838.03	0.00	(838.03)	0.00	(838.03)
01 1190 123 002 000	PreK Subs	0.00	0.00	1,428.36	0.00	(1,428.36)	0.00	(1,428.36)
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	511.72	3,424.08	0.00	(3,424.08)	0.00	(3,424.08)
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	52.24	397.62	0.00	(397.62)	0.00	(397.62)
01 1190 223 002 000	FICA-SUB SUBS	0.00	0.00	93.81	0.00	(93.81)	0.00	(93.81)
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	153.76	1,008.11	0.00	(1,008.11)	0.00	(1,008.11)
01 1190 233 002 000	RETIREMENT-SUBS	0.00	0.00	47.41	0.00	(47.41)	0.00	(47.41)
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	2,274.31	21,400.93	0.00	(21,400.93)	0.00	(21,400.93)
01 1200 111 001 000	SPED teachers	0.00	13,062.06	120,696.69	0.00	(120,696.69)	0.00	(120,696.69)
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	0.00	16,071.49	145,243.41	0.00	(145,243.41)	0.00	(145,243.41)
01 1200 112 001 000	SPED Paras	0.00	13,568.13	131,788.42	0.00	(131,788.42)	0.00	(131,788.42)
01 1200 112 002 000	Aide Elem	0.00	10,378.77	98,170.27	0.00	(98,170.27)	0.00	(98,170.27)
01 1200 116 001 000	Nurse Sp Ed Services	0.00	886.83	7,678.08	0.00	(7,678.08)	0.00	(7,678.08)
01 1200 116 002 000	Nurse Sp Ed Services	0.00	886.83	7,678.08	0.00	(7,678.08)	0.00	(7,678.08)
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	0.00	1,493.55	0.00	(1,493.55)	0.00	(1,493.55)
01 1200 122 002 000	Sub Paras Salary	0.00	0.00	1,448.04	0.00	(1,448.04)	0.00	(1,448.04)
01 1200 123 001 000	Sub Secon	0.00	0.00	8,815.81	0.00	(8,815.81)	0.00	(8,815.81)
01 1200 123 002 000	Sub Elem	0.00	0.00	8,655.24	0.00	(8,655.24)	0.00	(8,655.24)
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	6,392.52	0.00	(6,392.52)	0.00	(6,392.52)
01 1200 151 002 000	ADDITIONAL COMP. SPED ELEM.	0.00	41.78	376.02	0.00	(376.02)	0.00	(376.02)
01 1200 211 001 000	Health Ins	0.00	3,163.27	26,913.73	0.00	(26,913.73)	0.00	(26,913.73)
01 1200 211 002 000	Health Ins Elem	0.00	4,901.26	47,365.75	0.00	(47,365.75)	0.00	(47,365.75)
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,787.56	17,670.07	0.00	(17,670.07)	0.00	(17,670.07)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,920.80	25,026.66	0.00	(25,026.66)	0.00	(25,026.66)
01 1200 216 001 000	Health Ins. NURSE	0.00	148.83	1,339.46	0.00	(1,339.46)	0.00	(1,339.46)
01 1200 216 002 000	Health Ins-NURSE	0.00	148.83	1,339.46	0.00	(1,339.46)	0.00	(1,339.46)
01 1200 221 001 000	Fica Secon	0.00	1,032.87	10,424.14	0.00	(10,424.14)	0.00	(10,424.14)
01 1200 221 002 000	Fica Elem	0.00	1,195.76	11,555.78	0.00	(11,555.78)	0.00	(11,555.78)
01 1200 222 001 000	FICA-AIDES	0.00	959.32	8,483.11	0.00	(8,483.11)	0.00	(8,483.11)
01 1200 222 002 000	FICA-AIDES	0.00	712.39	6,109.05	0.00	(6,109.05)	0.00	(6,109.05)
01 1200 223 001 000	FICA-SUB SUBS	0.00	0.00	674.40	0.00	(674.40)	0.00	(674.40)
01 1200 223 002 000	FICA-SUB SUBS	0.00	0.00	662.11	0.00	(662.11)	0.00	(662.11)
01 1200 226 001 000	Fica-NURSE	0.00	67.68	609.17	0.00	(609.17)	0.00	(609.17)
01 1200 226 002 000	Fica-NURSE	0.00	67.68	609.19	0.00	(609.19)	0.00	(609.19)
01 1200 231 001 000	Annuity In Lieu Of Bc	0.00	1,290.24	13,175.12	0.00	(13,175.12)	0.00	(13,175.12)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 231 002 000	Annuity Inlieu Of Bc	0.00	1,587.51	15,429.09	0.00	(15,429.09)	0.00	(15,429.09)
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,340.23	11,744.68	0.00	(11,744.68)	0.00	(11,744.68)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,025.20	8,650.93	0.00	(8,650.93)	0.00	(8,650.93)
01 1200 233 001 000	RETIREMENT-SUBS	0.00	0.00	853.03	0.00	(853.03)	0.00	(853.03)
01 1200 233 002 000	RETIREMENT-SUBS	0.00	0.00	408.73	0.00	(408.73)	0.00	(408.73)
01 1200 236 001 000	Retire-NURSE	0.00	87.60	788.39	0.00	(788.39)	0.00	(788.39)
01 1200 236 002 000	Retire-NURSE	0.00	87.60	788.39	0.00	(788.39)	0.00	(788.39)
01 1200 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	259.27	2,074.16	0.00	(2,074.16)	0.00	(2,074.16)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	75.90	599.82	0.00	(599.82)	0.00	(599.82)
01 1200 320 001 000	Purch Prof Ser Secon	0.00	0.00	953.50	0.00	(953.50)	0.00	(953.50)
01 1200 320 002 000	Purch Prof Serv Elem	0.00	0.00	1,052.50	0.00	(1,052.50)	0.00	(1,052.50)
01 1200 562 001 000	Sped Tuition LVL III	0.00	0.00	35,090.46	0.00	(35,090.46)	0.00	(35,090.46)
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	850.32	8,736.96	0.00	(8,736.96)	0.00	(8,736.96)
01 1200 591 002 000	SPED SUPERVISION ELEM.	0.00	850.32	8,736.96	0.00	(8,736.96)	0.00	(8,736.96)
01 1200 610 001 000	Gen Supplies	0.00	0.00	1,164.96	0.00	(1,164.96)	0.00	(1,164.96)
01 1200 610 002 000	Gen Supplies Elem	0.00	80.86	934.86	0.00	(934.86)	0.00	(934.86)
1200	SPEDICAL ED School Age	0.00	80,247.47	809,832.31	0.00	(809,832.31)	0.00	(809,832.31)
01 2120 111 001 000	Counselor Sal Secon	0.00	4,679.80	42,118.20	0.00	(42,118.20)	0.00	(42,118.20)
01 2120 111 002 000	Counselor Sal Elem	0.00	1,169.95	10,529.55	0.00	(10,529.55)	0.00	(10,529.55)
01 2120 112 001 000	Aide Secon	0.00	0.00	3,794.70	0.00	(3,794.70)	0.00	(3,794.70)
01 2120 211 001 000	Health Ins. Secon	0.00	828.19	7,627.83	0.00	(7,627.83)	0.00	(7,627.83)
01 2120 211 002 000	Health Ins. Elem	0.00	207.04	1,887.69	0.00	(1,887.69)	0.00	(1,887.69)
01 2120 212 001 000	GROUP INSURANCE-AIDES	0.00	0.00	514.21	0.00	(514.21)	0.00	(514.21)
01 2120 221 001 000	Fica Secon	0.00	341.38	3,145.30	0.00	(3,145.30)	0.00	(3,145.30)
01 2120 221 002 000	Fica Elem	0.00	85.34	777.37	0.00	(777.37)	0.00	(777.37)
01 2120 222 001 000	FICA-AIDES	0.00	0.00	249.97	0.00	(249.97)	0.00	(249.97)
01 2120 231 001 000	Retirement Secon	0.00	462.26	4,207.11	0.00	(4,207.11)	0.00	(4,207.11)
01 2120 231 002 000	Retirement Elem	0.00	115.57	1,040.12	0.00	(1,040.12)	0.00	(1,040.12)
01 2120 232 001 000	RETIREMENT AIDES	0.00	0.00	328.07	0.00	(328.07)	0.00	(328.07)
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	147.91	1,183.28	0.00	(1,183.28)	0.00	(1,183.28)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	36.98	295.84	0.00	(295.84)	0.00	(295.84)
01 2120 320 001 000	Purch Prof Ser Secon	0.00	0.00	215.00	0.00	(215.00)	0.00	(215.00)
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	0.00	378.00	0.00	(378.00)	0.00	(378.00)
2120	COUNSELOR	0.00	8,074.42	78,486.07	0.00	(78,486.07)	0.00	(78,486.07)
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	2,257.39	19,544.17	0.00	(19,544.17)	0.00	(19,544.17)
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	3,409.58	0.00	(3,409.58)	0.00	(3,409.58)
01 2130 226 000 000	FICA-NURSE	0.00	172.29	1,550.49	0.00	(1,550.49)	0.00	(1,550.49)
01 2130 236 000 000	RETIREMENT-NURSE	0.00	222.98	2,006.84	0.00	(2,006.84)	0.00	(2,006.84)
01 2130 320 001 000	Purch Prof Ser Secon	0.00	50.00	50.00	0.00	(50.00)	0.00	(50.00)
01 2130 320 002 000	Purch Prof Serv Elem	0.00	50.00	50.00	0.00	(50.00)	0.00	(50.00)
01 2130 610 000 000	Health Supplies	0.00	157.96	2,179.42	0.00	(2,179.42)	0.00	(2,179.42)
01 2130 810 000 000	Dues And Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2130	NURSE	0.00	3,289.46	29,562.80	0.00	(29,562.80)	0.00	(29,562.80)
01 2190 110 001 000	Act Trans Sal Secon	0.00	184.21	9,960.50	0.00	(9,960.50)	0.00	(9,960.50)
01 2190 110 002 000	Act Trans Sal Elem	0.00	0.00	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	14.09	761.96	0.00	(761.96)	0.00	(761.96)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	0.00	0.00	31.47	0.00	(31.47)	0.00	(31.47)
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	11.37	293.75	0.00	(293.75)	0.00	(293.75)
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	209.67	12,102.62	0.00	(12,102.62)	0.00	(12,102.62)
01 2212 123 001 000	Staff Development	0.00	0.00	240.00	0.00	(240.00)	0.00	(240.00)
01 2212 223 001 000	FICA-SUBS	0.00	0.00	18.36	0.00	(18.36)	0.00	(18.36)
01 2212 330 001 000	Purch Prof Ser Secon	0.00	0.00	1,018.00	0.00	(1,018.00)	0.00	(1,018.00)
01 2212 330 002 000	Purch Prof Ser Elem	0.00	25.00	804.00	0.00	(804.00)	0.00	(804.00)
01 2212 580 001 000	Travel Secon	0.00	0.00	2,578.74	0.00	(2,578.74)	0.00	(2,578.74)
01 2212 580 002 000	Travel Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2212 610 001 000	Supplies Secon	0.00	0.00	140.00	0.00	(140.00)	0.00	(140.00)
01 2212 610 002 000	Supplies Elem	0.00	0.00	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	25.00	5,401.10	0.00	(5,401.10)	0.00	(5,401.10)
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	0.00	2,046.86	18,421.74	0.00	(18,421.74)	0.00	(18,421.74)
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	0.00	2,046.86	18,421.74	0.00	(18,421.74)	0.00	(18,421.74)
01 2220 211 001 000	Health Ins Secon	0.00	4.00	35.86	0.00	(35.86)	0.00	(35.86)
01 2220 211 002 000	Health Ins Elem	0.00	4.00	35.86	0.00	(35.86)	0.00	(35.86)
01 2220 221 001 000	Fica Secon	0.00	147.98	1,332.12	0.00	(1,332.12)	0.00	(1,332.12)
01 2220 221 002 000	Fica Elem	0.00	147.99	1,332.20	0.00	(1,332.20)	0.00	(1,332.20)
01 2220 231 001 000	Retire Secon	0.00	202.18	1,819.63	0.00	(1,819.63)	0.00	(1,819.63)
01 2220 231 002 000	Retire Elem	0.00	202.19	1,819.71	0.00	(1,819.71)	0.00	(1,819.71)
01 2220 320 001 000	Purchased Ser Secon	0.00	0.00	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	0.00	421.19	0.00	(421.19)	0.00	(421.19)
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	0.00	472.76	0.00	(472.76)	0.00	(472.76)
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	4,802.06	46,267.63	0.00	(46,267.63)	0.00	(46,267.63)
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	26.00	1,237.00	0.00	(1,237.00)	0.00	(1,237.00)
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	282.32	4,635.43	0.00	(4,635.43)	0.00	(4,635.43)
01 2310 610 000 000	Supplies	0.00	0.00	1,147.84	0.00	(1,147.84)	0.00	(1,147.84)
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	900.00	8,712.49	0.00	(8,712.49)	0.00	(8,712.49)
2310 BOARD OF EDUCATION		0.00	1,208.32	30,619.86	0.00	(30,619.86)	0.00	(30,619.86)
01 2320 105 000 000	SUPERINTENDENT SALARY	0.00	11,185.36	100,668.24	0.00	(100,668.24)	0.00	(100,668.24)
01 2320 110 000 000	Clerical	0.00	1,410.64	13,148.49	0.00	(13,148.49)	0.00	(13,148.49)
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	47.98	428.49	0.00	(428.49)	0.00	(428.49)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	466.35	3,746.93	0.00	(3,746.93)	0.00	(3,746.93)
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	17,575.86	0.00	(17,575.86)	0.00	(17,575.86)
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	106.35	888.61	0.00	(888.61)	0.00	(888.61)
01 2320 225 000 000	Fica	0.00	843.06	7,690.32	0.00	(7,690.32)	0.00	(7,690.32)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	144.08	1,201.83	0.00	(1,201.83)	0.00	(1,201.83)
01 2320 235 000 000	Annuity Inlieu Bc/bs	0.00	1,101.28	10,050.78	0.00	(10,050.78)	0.00	(10,050.78)
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	84.54	679.28	0.00	(679.28)	0.00	(679.28)
01 2320 580 000 000	Travel	0.00	0.00	562.54	0.00	(562.54)	0.00	(562.54)
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	335.00	916.00	0.00	(916.00)	0.00	(916.00)
01 2320 890 000 000	Other Misc Exp	0.00	45.68	400.20	0.00	(400.20)	0.00	(400.20)
2320 EXECUTIVE ADMINISTRATION-SUPT		0.00	17,665.34	159,528.73	0.00	(159,528.73)	0.00	(159,528.73)
01 2330 317 000 000	LEGAL SERVICES	0.00	330.00	9,405.42	0.00	(9,405.42)	0.00	(9,405.42)
2330 DISTRICT LEGAL SERVICES		0.00	330.00	9,405.42	0.00	(9,405.42)	0.00	(9,405.42)
01 2410 110 001 000	Clerical Sal Secon	0.00	3,291.48	30,679.85	0.00	(30,679.85)	0.00	(30,679.85)
01 2410 110 002 000	Clerical Sal Elem	0.00	2,441.92	20,687.38	0.00	(20,687.38)	0.00	(20,687.38)
01 2410 111 001 000	Princ Sal Secon	0.00	8,775.46	78,979.14	0.00	(78,979.14)	0.00	(78,979.14)
01 2410 111 002 000	Prin Sal Elem	0.00	7,975.25	71,777.25	0.00	(71,777.25)	0.00	(71,777.25)
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	1,610.19	0.00	(1,610.19)	0.00	(1,610.19)
01 2410 120 002 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	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	111.94	1,116.76	0.00	(1,116.76)	0.00	(1,116.76)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	77.42	1,572.44	0.00	(1,572.44)	0.00	(1,572.44)
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	1,811.46	16,303.14	0.00	(16,303.14)	0.00	(16,303.14)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,088.15	9,240.68	0.00	(9,240.68)	0.00	(9,240.68)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,554.50	12,597.49	0.00	(12,597.49)	0.00	(12,597.49)
01 2410 211 001 000	Health Ins Secon	0.00	10.00	1,330.36	0.00	(1,330.36)	0.00	(1,330.36)
01 2410 211 002 000	Health Ins Elem	0.00	10.00	1,735.55	0.00	(1,735.55)	0.00	(1,735.55)
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	248.09	2,191.65	0.00	(2,191.65)	0.00	(2,191.65)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	177.48	1,420.76	0.00	(1,420.76)	0.00	(1,420.76)
01 2410 221 001 000	Fica Secon	0.00	646.13	5,948.47	0.00	(5,948.47)	0.00	(5,948.47)
01 2410 221 002 000	Fica Elem	0.00	740.48	6,819.80	0.00	(6,819.80)	0.00	(6,819.80)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	336.18	2,942.54	0.00	(2,942.54)	0.00	(2,942.54)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	248.86	1,980.36	0.00	(1,980.36)	0.00	(1,980.36)
01 2410 231 001 000	Annuity Inlieu Bc/bs	0.00	866.82	8,126.35	0.00	(8,126.35)	0.00	(8,126.35)
01 2410 231 002 000	Retirement Elem	0.00	787.78	7,308.44	0.00	(7,308.44)	0.00	(7,308.44)
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	197.28	1,585.03	0.00	(1,585.03)	0.00	(1,585.03)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	281.82	2,283.84	0.00	(2,283.84)	0.00	(2,283.84)
01 2410 580 001 000	Travel Secon	0.00	0.00	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	350.00	0.00	(350.00)	0.00	(350.00)
01 2410 810 002 000	Dues And Fees Elem	0.00	0.00	275.00	0.00	(275.00)	0.00	(275.00)
2410 OFFICE OF THE PRINCIPAL		0.00	31,678.50	289,931.22	0.00	(289,931.22)	0.00	(289,931.22)
01 2510 110 000 000	Clerical Salary	0.00	7,892.39	68,278.07	0.00	(68,278.07)	0.00	(68,278.07)
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	11.95	1,006.67	0.00	(1,006.67)	0.00	(1,006.67)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	668.50	6,016.50	0.00	(6,016.50)	0.00	(6,016.50)
01 2510 210 000 000	Health Ins	0.00	676.50	5,496.44	0.00	(5,496.44)	0.00	(5,496.44)
01 2510 220 000 000	Fica	0.00	638.44	5,611.35	0.00	(5,611.35)	0.00	(5,611.35)
01 2510 230 000 000	Retirement	0.00	780.78	6,843.82	0.00	(6,843.82)	0.00	(6,843.82)
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)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2510 382 001 000	Telephone Secon	0.00	368.70	3,801.47	0.00	(3,801.47)	0.00	(3,801.47)
01 2510 382 002 000	Telephone Elem	0.00	368.71	3,801.47	0.00	(3,801.47)	0.00	(3,801.47)
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	0.00	1,107.82	0.00	(1,107.82)	0.00	(1,107.82)
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	166.00	2,067.64	0.00	(2,067.64)	0.00	(2,067.64)
01 2510 810 000 000	REGISTRATION	0.00	0.00	270.00	0.00	(270.00)	0.00	(270.00)
2510 CLERICAL		0.00	11,571.97	140,029.57	0.00	(140,029.57)	0.00	(140,029.57)
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	46,874.97	0.00	(46,874.97)	0.00	(46,874.97)
01 2580 214 000 000	Tech Support Health Ins	0.00	36.96	332.64	0.00	(332.64)	0.00	(332.64)
01 2580 224 000 000	Tech Support Fica	0.00	398.28	4,099.03	0.00	(4,099.03)	0.00	(4,099.03)
01 2580 234 000 000	RETIREMENT-TECH	0.00	514.47	4,115.74	0.00	(4,115.74)	0.00	(4,115.74)
01 2580 580 000 000	Tech Support Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2580 650 001 000	Computer Supplies	0.00	18.93	1,355.37	0.00	(1,355.37)	0.00	(1,355.37)
01 2580 650 002 000	Computer Supplies	0.00	18.93	1,062.42	0.00	(1,062.42)	0.00	(1,062.42)
01 2580 810 000 000	REGISTRATION	0.00	0.00	459.00	0.00	(459.00)	0.00	(459.00)
2580 Administrative Tech Services		0.00	6,195.90	59,296.21	0.00	(59,296.21)	0.00	(59,296.21)
01 2610 110 001 000	Cust Sal Secon	0.00	7,686.53	65,587.53	0.00	(65,587.53)	0.00	(65,587.53)
01 2610 110 002 000	Cust Sal Elem	0.00	3,544.23	31,931.38	0.00	(31,931.38)	0.00	(31,931.38)
01 2610 123 001 000	Sub/Summer Sal Secon	0.00	0.00	2,484.61	0.00	(2,484.61)	0.00	(2,484.61)
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	36.09	610.72	0.00	(610.72)	0.00	(610.72)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	48.11	819.68	0.00	(819.68)	0.00	(819.68)
01 2610 210 001 000	Health Ins Secon	0.00	1,975.90	18,997.99	0.00	(18,997.99)	0.00	(18,997.99)
01 2610 210 002 000	Health Ins Elem	0.00	2,001.98	18,559.72	0.00	(18,559.72)	0.00	(18,559.72)
01 2610 220 001 000	Fica Secon	0.00	586.30	5,105.06	0.00	(5,105.06)	0.00	(5,105.06)
01 2610 220 002 000	Fica Elem	0.00	269.06	2,535.03	0.00	(2,535.03)	0.00	(2,535.03)
01 2610 223 001 000	FICA-SUB SUBS	0.00	0.00	76.69	0.00	(76.69)	0.00	(76.69)
01 2610 230 001 000	Retirement Secon	0.00	712.20	6,300.94	0.00	(6,300.94)	0.00	(6,300.94)
01 2610 230 002 000	Retirement Elem	0.00	304.22	2,981.02	0.00	(2,981.02)	0.00	(2,981.02)
01 2610 410 001 000	Water Sewer Secon	0.00	510.08	2,679.49	0.00	(2,679.49)	0.00	(2,679.49)
01 2610 410 002 000	Water Sewer Elem	0.00	510.09	2,679.49	0.00	(2,679.49)	0.00	(2,679.49)
01 2610 610 001 000	Supplies Secon	0.00	0.00	4,626.18	0.00	(4,626.18)	0.00	(4,626.18)
01 2610 610 002 000	Supplies Elem	0.00	0.00	4,238.55	0.00	(4,238.55)	0.00	(4,238.55)
01 2610 621 001 000	Fuel Secon	0.00	1,560.44	13,511.32	0.00	(13,511.32)	0.00	(13,511.32)
01 2610 621 002 000	Fuel Elem	0.00	1,560.44	13,511.31	0.00	(13,511.31)	0.00	(13,511.31)
01 2610 622 001 000	Electricity Secon	0.00	1,116.59	17,301.05	0.00	(17,301.05)	0.00	(17,301.05)
01 2610 622 002 000	Electricity Elem	0.00	1,116.60	17,301.05	0.00	(17,301.05)	0.00	(17,301.05)
2610 CUSTODIAL		0.00	23,538.86	233,320.92	0.00	(233,320.92)	0.00	(233,320.92)
01 2620 110 000 000	Maintenance Sal	0.00	3,746.21	33,870.95	0.00	(33,870.95)	0.00	(33,870.95)
01 2620 210 000 000	Health Ins	0.00	369.66	3,326.92	0.00	(3,326.92)	0.00	(3,326.92)
01 2620 220 000 000	Fica	0.00	285.42	2,580.65	0.00	(2,580.65)	0.00	(2,580.65)
01 2620 230 000 000	Retirement	0.00	370.04	3,330.36	0.00	(3,330.36)	0.00	(3,330.36)
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	236.40	1,891.20	0.00	(1,891.20)	0.00	(1,891.20)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	236.40	1,891.20	0.00	(1,891.20)	0.00	(1,891.20)
01 2620 430 001 000	Con/ser Repair Secon	0.00	764.65	19,441.86	0.00	(19,441.86)	0.00	(19,441.86)
01 2620 430 002 000	Cont/ser Repair Elem	0.00	35.09	13,547.44	0.00	(13,547.44)	0.00	(13,547.44)
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	3,113.35	8,804.67	0.00	(8,804.67)	0.00	(8,804.67)
01 2620 610 002 000	GENERAL SUPPLIES	0.00	2,620.08	7,199.76	0.00	(7,199.76)	0.00	(7,199.76)
2620 MAINTENANCE		0.00	11,777.30	128,542.81	0.00	(128,542.81)	0.00	(128,542.81)
01 2710 110 000 000	Transp Salaries	0.00	9,617.98	85,599.33	0.00	(85,599.33)	0.00	(85,599.33)

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 123 000 000	SUB SALARIES	0.00	2,196.92	21,355.71	0.00	(21,355.71)	0.00	(21,355.71)
01 2710 210 000 000	Health Ins	0.00	3.56	34.96	0.00	(34.96)	0.00	(34.96)
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	735.59	6,546.21	0.00	(6,546.21)	0.00	(6,546.21)
01 2710 223 000 000	FICA-SUB SUBS	0.00	168.07	1,631.99	0.00	(1,631.99)	0.00	(1,631.99)
01 2710 230 000 000	Retirement	0.00	468.61	3,654.44	0.00	(3,654.44)	0.00	(3,654.44)
01 2710 233 000 000	RETIREMENT-SUBS	0.00	0.00	461.98	0.00	(461.98)	0.00	(461.98)
01 2710 330 000 000	TESTING	0.00	0.00	1,080.00	0.00	(1,080.00)	0.00	(1,080.00)
01 2710 340 000 000	Purch Ser(physicals)	0.00	0.00	1,596.00	0.00	(1,596.00)	0.00	(1,596.00)
01 2710 430 000 000	Purchased Repair	0.00	22.72	23,550.14	0.00	(23,550.14)	0.00	(23,550.14)
01 2710 610 000 000	Tires And Parts	0.00	434.22	15,807.11	0.00	(15,807.11)	0.00	(15,807.11)
01 2710 626 000 000	Gas And Oil	0.00	0.00	30,669.36	0.00	(30,669.36)	0.00	(30,669.36)
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	13,647.67	199,201.01	0.00	(199,201.01)	0.00	(199,201.01)
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,554.19	11,831.04	0.00	(11,831.04)	0.00	(11,831.04)
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	0.00	402.95	0.00	(402.95)	0.00	(402.95)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	2.04	15.63	0.00	(15.63)	0.00	(15.63)
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	118.89	905.07	0.00	(905.07)	0.00	(905.07)
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	0.00	30.82	0.00	(30.82)	0.00	(30.82)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	153.52	1,168.64	0.00	(1,168.64)	0.00	(1,168.64)
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	42.00	3,336.93	0.00	(3,336.93)	0.00	(3,336.93)
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	1,870.64	17,901.94	0.00	(17,901.94)	0.00	(17,901.94)
01 3300 120 000 000	Youth Center Wages	0.00	0.00	9,600.94	0.00	(9,600.94)	0.00	(9,600.94)
01 3300 220 000 000	Fica	0.00	0.00	734.44	0.00	(734.44)	0.00	(734.44)
01 3300 230 000 000	Retirement	0.00	0.00	451.48	0.00	(451.48)	0.00	(451.48)
3300 YOUTH CENTER		0.00	0.00	10,786.86	0.00	(10,786.86)	0.00	(10,786.86)
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	250.00	2,250.00	0.00	(2,250.00)	0.00	(2,250.00)
01 3535 211 000 000	High Ability Health	0.00	96.21	766.65	0.00	(766.65)	0.00	(766.65)
01 3535 221 000 000	High Ability Fica	0.00	18.43	166.65	0.00	(166.65)	0.00	(166.65)
01 3535 231 000 000	High Ability Retirement	0.00	24.69	222.21	0.00	(222.21)	0.00	(222.21)
01 3535 610 000 000	High Abilt Learn Supplies	0.00	232.47	6,374.47	0.00	(6,374.47)	0.00	(6,374.47)
01 3535 810 000 000	High Abilt Learn Registration	0.00	0.00	9,605.00	0.00	(9,605.00)	0.00	(9,605.00)
3535 HIGH ABILITY LEARNERS		0.00	621.80	19,384.98	0.00	(19,384.98)	0.00	(19,384.98)
01 6200 111 000 000	REGULAR SALARIES	0.00	5,848.17	52,633.53	0.00	(52,633.53)	0.00	(52,633.53)
01 6200 211 000 000	HEALTH INSURANCE	0.00	1,558.50	14,262.30	0.00	(14,262.30)	0.00	(14,262.30)
01 6200 221 000 000	FICA	0.00	422.15	3,852.44	0.00	(3,852.44)	0.00	(3,852.44)
01 6200 231 000 000	RETIREMENT	0.00	577.67	5,199.03	0.00	(5,199.03)	0.00	(5,199.03)
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	281.82	2,254.56	0.00	(2,254.56)	0.00	(2,254.56)
6200 TITLE 1 PART A		0.00	8,688.31	78,201.86	0.00	(78,201.86)	0.00	(78,201.86)
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	21,115.17	0.00	(21,115.17)	0.00	(21,115.17)

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 6310 211 000 000	TITLE IIA Health	0.00	801.57	7,214.13	0.00	(7,214.13)	0.00	(7,214.13)
01 6310 221 000 000	TITLE IIA Fica	0.00	161.67	1,455.03	0.00	(1,455.03)	0.00	(1,455.03)
01 6310 231 000 000	TITLE IIA Retirement	0.00	231.74	2,085.66	0.00	(2,085.66)	0.00	(2,085.66)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	144.95	1,304.55	0.00	(1,304.55)	0.00	(1,304.55)
6310 TITLE IIA		0.00	3,686.06	33,174.54	0.00	(33,174.54)	0.00	(33,174.54)
01 6404 111 000 000	SPED IDEA instr	0.00	3,156.52	28,408.68	0.00	(28,408.68)	0.00	(28,408.68)
01 6404 112 000 000	SPED IDEA PARA	0.00	1,356.74	12,210.66	0.00	(12,210.66)	0.00	(12,210.66)
01 6404 211 000 000	SPED IDEA HEALTH	0.00	1,807.85	12,375.32	0.00	(12,375.32)	0.00	(12,375.32)
01 6404 212 000 000	GROUP INSURANCE-AIDES	0.00	435.82	3,486.56	0.00	(3,486.56)	0.00	(3,486.56)
01 6404 221 000 000	SPED IDEA FICA	0.00	240.14	2,175.51	0.00	(2,175.51)	0.00	(2,175.51)
01 6404 222 000 000	FICA-AIDES	0.00	89.05	637.28	0.00	(637.28)	0.00	(637.28)
01 6404 231 000 000	SPED IDEA RETIRE	0.00	311.80	2,940.21	0.00	(2,940.21)	0.00	(2,940.21)
01 6404 232 000 000	RETIREMENT AIDES	0.00	134.02	1,072.16	0.00	(1,072.16)	0.00	(1,072.16)
01 6404 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	75.90	607.20	0.00	(607.20)	0.00	(607.20)
6404 IDEA PART B: 0-4		0.00	7,607.84	63,913.58	0.00	(63,913.58)	0.00	(63,913.58)
01 6406 111 000 000	BASE 3-4 SPED INSTR	0.00	264.66	2,381.94	0.00	(2,381.94)	0.00	(2,381.94)
01 6406 211 000 000	BASE 3-4 SPED HEALTH	0.00	151.58	994.75	0.00	(994.75)	0.00	(994.75)
01 6406 221 000 000	BASE 3-4 SPED FICA	0.00	20.13	181.20	0.00	(181.20)	0.00	(181.20)
01 6406 231 000 000	BASE 3-4 SPED RETIR	0.00	26.14	235.26	0.00	(235.26)	0.00	(235.26)
6406 IDEA PRESCHOOL: 3-4		0.00	462.51	3,793.15	0.00	(3,793.15)	0.00	(3,793.15)
01 6992 111 000 000	REAP Salary	0.00	2,091.66	18,824.94	0.00	(18,824.94)	0.00	(18,824.94)
01 6992 211 000 000	REAP Health	0.00	714.64	6,560.97	0.00	(6,560.97)	0.00	(6,560.97)
01 6992 221 000 000	REAP Fica	0.00	144.12	1,297.11	0.00	(1,297.11)	0.00	(1,297.11)
01 6992 231 000 000	REAP Retirement	0.00	206.61	1,859.49	0.00	(1,859.49)	0.00	(1,859.49)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	129.23	1,033.84	0.00	(1,033.84)	0.00	(1,033.84)
6992 REAP		0.00	3,286.26	29,576.35	0.00	(29,576.35)	0.00	(29,576.35)
01 8000 912 000 000	Lunch Fund	0.00	0.00	4,600.00	0.00	(4,600.00)	0.00	(4,600.00)
8000 TRANSFERS (OUTGOING)		0.00	0.00	4,600.00	0.00	(4,600.00)	0.00	(4,600.00)
000 DISTRICT WIDE		0.00	466,097.57	4,557,807.16	0.00	(4,557,807.16)	0.00	(4,557,807.16)
01 1100 610 002 001	Grade 1 Materials	0.00	99.00	99.00	0.00	(99.00)	0.00	(99.00)
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	99.00	117.98	0.00	(117.98)	0.00	(117.98)
001 FIRST GRADE		0.00	99.00	117.98	0.00	(117.98)	0.00	(117.98)
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	0.00	4,811.09	0.00	(4,811.09)	0.00	(4,811.09)
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	0.00	5,014.18	0.00	(5,014.18)	0.00	(5,014.18)
018 MUSIC		0.00	0.00	5,014.18	0.00	(5,014.18)	0.00	(5,014.18)
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	0.00	1,196.11	0.00	(1,196.11)	0.00	(1,196.11)
1100 SALARIES		0.00	0.00	1,196.11	0.00	(1,196.11)	0.00	(1,196.11)
025 AGRICULTURE		0.00	0.00	1,196.11	0.00	(1,196.11)	0.00	(1,196.11)
01 1100 735 001 026	Comp Software	0.00	0.00	799.00	0.00	(799.00)	0.00	(799.00)
01 1100 810 001 026	FEES	0.00	0.00	110.00	0.00	(110.00)	0.00	(110.00)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
1100	SALARIES	0.00	0.00	909.00	0.00	(909.00)	0.00	(909.00)
026	BUSINESS	0.00	0.00	909.00	0.00	(909.00)	0.00	(909.00)
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)
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	24.42	592.50	0.00	(592.50)	0.00	(592.50)
1200	SPEDICAL ED School Age	0.00	24.42	592.50	0.00	(592.50)	0.00	(592.50)
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	296.62	3,135.16	0.00	(3,135.16)	0.00	(3,135.16)
01 2171 591 002 600	PT Therapy	0.00	296.62	3,135.16	0.00	(3,135.16)	0.00	(3,135.16)
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	0.00	593.24	6,270.32	0.00	(6,270.32)	0.00	(6,270.32)
01 2172 591 002 600	PT SPED 3-5	0.00	74.16	764.07	0.00	(764.07)	0.00	(764.07)
2172	PHYSICAL THERAPY:SPED 3-5	0.00	74.16	764.07	0.00	(764.07)	0.00	(764.07)
01 2173 591 002 600	PT SPED 0-2	0.00	74.16	764.07	0.00	(764.07)	0.00	(764.07)
2173	PHYSICAL THERAPY:SPED 0-2	0.00	74.16	764.07	0.00	(764.07)	0.00	(764.07)
600	PT Services	0.00	765.98	8,451.84	0.00	(8,451.84)	0.00	(8,451.84)
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	867.73	9,153.20	0.00	(9,153.20)	0.00	(9,153.20)
01 2161 591 002 601	OT THERAPY-SPED School Age	0.00	867.73	9,153.20	0.00	(9,153.20)	0.00	(9,153.20)
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	0.00	1,735.46	18,306.40	0.00	(18,306.40)	0.00	(18,306.40)
01 2162 591 002 601	OT SPED 3-5	0.00	216.93	2,288.29	0.00	(2,288.29)	0.00	(2,288.29)
2162	OCCUPATIONAL THERAPY-SPED 3-5	0.00	216.93	2,288.29	0.00	(2,288.29)	0.00	(2,288.29)
01 2163 591 002 601	OT SPED 0-2	0.00	216.93	2,288.29	0.00	(2,288.29)	0.00	(2,288.29)
2163	OCCUPATIONAL THERAPY-SPED 0-2	0.00	216.93	2,288.29	0.00	(2,288.29)	0.00	(2,288.29)
601	OT Services	0.00	2,169.32	22,882.98	0.00	(22,882.98)	0.00	(22,882.98)
01 1200 562 001 602	LEVEL III SPEECH	0.00	0.00	2,292.77	0.00	(2,292.77)	0.00	(2,292.77)
1200	SPEDICAL ED School Age	0.00	0.00	2,292.77	0.00	(2,292.77)	0.00	(2,292.77)
01 2151 591 001 602	Speech Therapy	0.00	3,107.71	32,394.44	0.00	(32,394.44)	0.00	(32,394.44)
01 2151 591 002 602	Speech Therapy Elem	0.00	11,420.84	118,151.23	0.00	(118,151.23)	0.00	(118,151.23)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	14,528.55	150,545.67	0.00	(150,545.67)	0.00	(150,545.67)
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	0.00	932.31	7,792.92	0.00	(7,792.92)	0.00	(7,792.92)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	932.31	7,792.92	0.00	(7,792.92)	0.00	(7,792.92)
01 2153 591 002 602	SPEECH (0-2)	0.00	77.69	157.73	0.00	(157.73)	0.00	(157.73)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	77.69	157.73	0.00	(157.73)	0.00	(157.73)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
602	Speech	0.00	15,538.55	160,789.09	0.00	(160,789.09)	0.00	(160,789.09)
01 1291 591 002 603	PRE SPED Supervision (3-5)	0.00	185.66	2,897.38	0.00	(2,897.38)	0.00	(2,897.38)
1291	SPED AGES 3-5	0.00	185.66	2,897.38	0.00	(2,897.38)	0.00	(2,897.38)
01 1292 591 002 603	Pre Sped Services (0-2)	0.00	185.66	879.06	0.00	(879.06)	0.00	(879.06)
1292	SPED AGES 0-2	0.00	185.66	879.06	0.00	(879.06)	0.00	(879.06)
603	Sped Super	0.00	371.32	3,776.44	0.00	(3,776.44)	0.00	(3,776.44)
01 1200 591 002 604	DEAF ED	0.00	392.05	4,547.80	0.00	(4,547.80)	0.00	(4,547.80)
1200	SPEDICAL ED School Age	0.00	392.05	4,547.80	0.00	(4,547.80)	0.00	(4,547.80)
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	0.00	98.01	1,455.62	0.00	(1,455.62)	0.00	(1,455.62)
1291	SPED AGES 3-5	0.00	98.01	1,455.62	0.00	(1,455.62)	0.00	(1,455.62)
604	Deaf Ed	0.00	490.06	6,003.42	0.00	(6,003.42)	0.00	(6,003.42)
01 2181 591 001 605	Vision	0.00	123.08	1,802.06	0.00	(1,802.06)	0.00	(1,802.06)
01 2181 591 002 605	VISION	0.00	123.08	1,346.06	0.00	(1,346.06)	0.00	(1,346.06)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	0.00	246.16	3,148.12	0.00	(3,148.12)	0.00	(3,148.12)
605	Vision	0.00	246.16	3,148.12	0.00	(3,148.12)	0.00	(3,148.12)
01 2141 591 001 606	SCHOOL PSYCH	0.00	1,769.95	20,366.62	0.00	(20,366.62)	0.00	(20,366.62)
01 2141 591 002 606	Diagnostic Testing (School Psych)	0.00	1,769.95	20,366.62	0.00	(20,366.62)	0.00	(20,366.62)
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	0.00	3,539.90	40,733.24	0.00	(40,733.24)	0.00	(40,733.24)
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	0.00	442.49	5,091.65	0.00	(5,091.65)	0.00	(5,091.65)
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	0.00	442.49	5,091.65	0.00	(5,091.65)	0.00	(5,091.65)
01 2143 591 002 606	PSYC SERVICES SPED 0-2	0.00	442.49	5,091.65	0.00	(5,091.65)	0.00	(5,091.65)
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	0.00	442.49	5,091.65	0.00	(5,091.65)	0.00	(5,091.65)
606	D/E Psychological	0.00	4,424.88	50,916.54	0.00	(50,916.54)	0.00	(50,916.54)
01 2151 591 001 607	Audiology Secon	0.00	103.74	686.22	0.00	(686.22)	0.00	(686.22)
01 2151 591 002 607	Audiology Elem	0.00	0.00	478.44	0.00	(478.44)	0.00	(478.44)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	103.74	1,164.66	0.00	(1,164.66)	0.00	(1,164.66)
01 2152 591 002 607	AUDIOLOGY SPED 3-5	0.00	12.97	145.60	0.00	(145.60)	0.00	(145.60)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	12.97	145.60	0.00	(145.60)	0.00	(145.60)
01 2153 591 002 607	AUDIOLOGY SPED 0-2	0.00	12.97	145.60	0.00	(145.60)	0.00	(145.60)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	12.97	145.60	0.00	(145.60)	0.00	(145.60)
607	Audiology	0.00	129.68	1,455.86	0.00	(1,455.86)	0.00	(1,455.86)
01 1200 591 000 608	Vocational	0.00	331.90	3,666.75	0.00	(3,666.75)	0.00	(3,666.75)
1200	SPEDICAL ED School Age	0.00	331.90	3,666.75	0.00	(3,666.75)	0.00	(3,666.75)
608	VOCATIONAL	0.00	331.90	3,666.75	0.00	(3,666.75)	0.00	(3,666.75)
01	General	0.00	490,664.42	4,828,477.96	0.00	(4,828,477.96)	0.00	(4,828,477.96)

**Ravenna Public Schools
GENERAL FUND
Ending April 30, 2020**

Beginning Balance: **\$3,184,585.20**

Receipts:

Tax Collection (Sherman)	\$48,639.07	
Tax Collection (Buffalo)	\$179,347.16	
State of NE Sped	\$89,899.00	
State of NE Sped School Age Extra		
State of NE Sped Transp.		
High Ability Learners		
ESU 11		
ESU 10	\$20.00	
Sale of Prop/Equip.		
Medicaid (MAC)		
State Aid	\$11,223.00	
State of NE (MIPS)		
Insurance	\$12,750.00	
Other	\$2,243.65	
Interest	\$393.78	
Total Receipts:		\$344,515.66

Disbursements:

Board Bills (Apr.)	\$515,624.46	
		\$515,624.46
Ending Balance:		\$3,013,476.40

Cash on Hand: **\$3,013,476.40**

Outstanding checks \$70,655.19

Bank Balance: **\$3,084,131.59**

Investments: **\$159,716.83**

Accounted for as Follows:

General Fund

General Fund Checking	\$3,013,476.40	
CD #42554	\$134,716.83	
CD # 70099 (9 mo)	\$25,000.00	
Total Available:	\$3,173,193.23	\$3,173,193.23

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	86,317.96	2,092,790.61
01 1100 1100	District Taxes - Sherman	0.00	39,826.71	555,060.72
01 1115 1000	Carlina-Buffero	0.00	0.00	1,152.25
01 1115 1100	Carlina - Sherman	0.00	0.00	331.24
01 1120 1000	Public Power Tax - Buffalo	0.00	55,371.12	55,371.12
01 1120 1100	Public Power Tax - Sherman	0.00	1,277.37	1,277.37
01 1125 1000	Motor Vehicle Taxes - Buffalo	0.00	10,000.90	128,634.48
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	3,014.99	23,198.56
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	393.78	6,382.59
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	300.00
01 1911	Local License Fees	0.00	0.00	3,100.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921	Police Court Fines	0.00	0.00	0.00
01 1925	Tobacco Grant	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	6,606.42	18,422.89
01 2110 1100	Sherm Fines-license	0.00	184.99	1,754.51
01 2130 1000	Other County Receipt - Buffalo	0.00	0.00	0.00
01 2130 1100	Other County Receipts- Sherman	0.00	0.00	0.00
01 2140	Non-resident Tuition	0.00	0.00	0.00
01 2210	ESU Receipts	0.00	0.00	2,661.18
01 3110	State Aid	0.00	11,223.00	89,784.00
01 3120	Spec. Ed Programs	0.00	89,899.00	456,198.00
01 3125	Special Ed Transpor.	0.00	0.00	7,315.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	10,331.93	20,171.76
01 3130 1100	Sherm Homestead Ex	0.00	1,282.75	2,565.50
01 3131	PROPERTY TAX CREDIT	0.00	5,391.01	208,154.51
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	1,769.93	1,769.93
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	1,042.87
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	0.00	5,327.82	7,581.32
01 3180 1100	Sher Pro Rat Moto V	0.00	1,282.33	1,826.22
01 3400	State Apportionment	0.00	0.00	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	0.00	10,895.45
01 4709	Medicaid Administrative Activities	0.00	0.00	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	20.00	340.00
01 5301	Insurance Adjustment	0.00	12,750.00	13,968.00
01 5690	Other Non-revenue	0.00	2,243.65	3,747.74
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	344,515.66	3,896,141.65
8	Revenue	0.00	344,515.66	3,896,141.65

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

SDD: 04/06/20 4:14 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00011601

CUST# 000001438 01204 INV# 54333727512
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	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80021	0003447	R&I WGW HAMS 12P	20			2.2300	44.60
78700-80070	0004266	R&I WGW HUTS 16P	20			2.7600	55.20
	SL R&I	SUB-TOTALS	40				99.80
	DELIVERY	TOTALS	40				99.80
	TICKET	TOTALS	40				99.80

THANK YOU
SIGNATURE / STORE STAMP :

[Handwritten Signature]

4-6-20
Kenneth E. Schroeder

5-4-20

06310630000



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12431788



Route: 317

5

Customer Copy

Invoice: 12431788
Date: 04-07-2020
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: 05-21-2020

0
38

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	4 100 ct	GLOVE SYNTHETIC LG WHT PF 304362513	HANDGARDS DRY	102201	22.30	22.30
1	1	SKU	4 100 ct	GLOVE SYNTHETIC XL WHT PF 304362514	HANDGARDS DRY	102202	22.30	22.30
8	0	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY	46935	16.99	0.00
-Manufacturer Out of Stock								
8	0	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY	46621	20.35	0.00
-Manufacturer Out of Stock								
2	2	SKU	1 500 ct	BAG BROWN 12lb PAPER 18412 7x4.5x13.75	DURO RJ S DRY	81304	22.61	45.22
1	1	SKU	4 100 ct	GLOVE SYNTHETIC MED WHT PF 304362512	HANDGARDS DRY	102200	22.30	22.30
1	1	SKU	20 lb	PASTA NOODLES ROTINI 8131	ZEREGA DRY	41360	24.21	24.21
2	2	SKU	2 125 ct	CONT CLR HNGD 1 COMP 8x8x3 C90PST1 PLAS	DART CLEA DRY	85488	64.18	128.36
2	2	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243	GENPAK DRY	80156	28.51	57.02
2	2	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243	GENPAK DRY	80156	28.51	57.02
1	1	SKU	100 CT	APPLES GALA 100CT	PACKER CLR	180093	31.93	31.93
PRODUCT OF USA								
2	2	SKU	113 ct	ORANGES FRESH 113CT	PROMARK CLR	180015	31.47	62.94
PRODUCT OF USA								
2	2	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR	180002	29.88	59.76
3	3	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @	ADVANCE FRZ	54632	39.57	118.71
2	2	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ	54544	46.51	93.02

Keith E. Schroeder
5-4-20

DRY	CLR	FRZ	
12/0	5/0	5/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

7.50 0.00 752.59

See 4-7-20

Customer Received By

[Signature]

Drivers initials

06 3100 630 600 398.07
06 3100 610 000 354.52



REGULAR ORDER

michaela.wright 04-07-2020 00:



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12439456

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: 05-21-2020



Route: 317

5

Customer Copy

Invoice: 12439456
Date: 04-14-2020
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	30.06		60.12
2	2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR DRY 208075	36.15		72.30
8	8	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY 46621	20.35		162.80
4	4	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @	PORTION P DRY 47740	10.31		41.24
2	2	SKU	1 500 ct	BAG BROWN 6LB PAPER 18406 6x3.5x11	DURO RJ S DRY 81287	15.41		30.82
1	1	SKU*	20 125 ct	LID CLR F/3.25oz 4oz 5.5oz PORTION CUP X	COMPANION DRY 87127	45.38		45.38
2	2	SKU	100 CT	APPLES GALA 100CT	PACKER CLR 180093	31.93		63.86
				PRODUCT OF USA				
2	2	SKU*	4 5 lb	CARROTS FRESH BABY	GRIMMWAY CLR 180218	27.33		54.66
				PRODUCT OF USA				
2	2	SKU	113 ct	ORANGES FRESH 113CT	PROMARK CLR 180015	31.47		62.94
				PRODUCT OF USA				
2	2	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	16.71		33.42
				PRODUCT OF USA / MEXICO				
2	2	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR 180002	29.88		59.76
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ 500087	20.61		41.22

Keneth E. Schroeder
5-4-20

DELIVERY FEE	TAX	AMOUNT DUE
7.50	0.00	736.02

DRY	CLR	FRZ	
19/0	10/0	2/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

Joe 4-14-20
Customer Received By

ML
Drivers initials

06 3100 630 000 659.82
 06 3100 610 000 76.20





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12446559

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: 05-21-2020



Route: 317

5

Customer Copy

Invoice: 12446559
Date: 04-21-2020
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS SUNSOURCE	DRY 46832	31.74		63.48
2	2	SKU	6 #10	PEAR DICED JUICE SUNSOURCE	DRY 46419	46.14		92.28
2	2	SKU	1 500 ct	BAG BROWN 8lb PAPER 18408 6x4x12.5 DURO RJ S	DRY 81288	17.73		35.46
2	2	SKU	24 8 oz	SOYMILK VAN CREAMY PEARL ORGANIC SMART 0 KIKKOMAN	DRY 42120	18.16		36.32
1	1	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @ PORTION P	DRY 47740	10.31		10.31
2	2	SKU	2 125 ct	CONT CLR HNGD 1 COMP 8x8x3 C90PST1 PLAS DART CLEA	DRY 85488	64.18		128.36
3	3	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243 GENPAK	DRY 80156	28.51		85.53
2	2	SKU	100 CT	APPLES GALA 100CT PACKER	CLR 180093	31.93		63.86
PRODUCT OF USA								
2	2	SKU*	4 5 lb	CHEESE MOZZ SHREDDED REG LMPS CORTONA/P	CLR 60810	59.23		118.46
1	1	SKU	6 5 lb	CHEESE AMER SLC YLW 160CT 46255 LAND O LA	CLR 60598	82.60		82.60
2	2	SKU	113 ct	ORANGES FRESH 113CT PROMARK	CLR 180015	32.93		65.86
PRODUCT OF USA								
2	2	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2) PACKER	CLR 180002	31.75		63.50
1	1	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339 SIMPLOT	FRZ 500087	20.61		20.61
1	1	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722 JTM FOOD	FRZ 500707	68.53		68.53

Keneth E Schroeder
5-4-20

DRY	CLR	FRZ	
14/0	9/0	2/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

7.50 0.00 942.66

JE 4.21.20
Customer Received By

ML
Drivers initials

06 3100 630 000 693.31
06 3100 610 000 249.35

REGULAR ORDER



michaela.wright 04-21-2020 02:



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12453700



Route: 317

5

Customer Copy

Invoice: 12453700
Date: 04-28-2020
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: 05-21-2020

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	96.84 oz	BAR GRANOLA CHOC CHEWY R/S WGR SMS 31175 QUAKER	CNP 42706	32.36		64.72
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY SUNSOURCE	DRY 43221	30.06		60.12
2	2	SKU	6 #10	BEANS PORK & BEANS SUNSOURCE	DRY 43390	27.21		54.42
3	3	SKU	96 4.5 oz	CUP APPLESAUCE UNSWEET SMS FASU1350 MUSSELMAN	DRY 46488	25.80		77.40
8	8	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0 DOLE	DRY 46935	16.99		135.92
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208 DOLE	DRY 46622	21.02		168.16
8	0	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019 DOLE	DRY 46621	20.35		0.00
-Manufacturer Out of Stock								
8	8	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073 DOLE	DRY 46156	20.35		162.80
3	3	SKU	1 500 ct	BAG BROWN 8lb PAPER 18408 6x4x12.5 DURO RJ 5	DRY 81288	17.73		53.19
2	2	SKU	12 12 ct	TORTILLA FLOUR 8" HEARTY GRAIN ULTR WGR MISSION	DRY 51561	24.82		49.64
2	2	SKU	2 125 ct	CONT CLR HNGD 1 COMP 8x8x3 C90PST1 PLAS DART CLEA	DRY 85488	64.18		128.36
3	3	SKU	96 1 oz	CEREAL BOWL FROOT LOOP WGR LESS SUG 7878 KELLOGGS	DRY 42655	37.55		112.65
3	3	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243 GENPAK	DRY 80156	28.51		85.53
5	5	SKU	48 4 oz	YOGURT STRAWBERRY BAN NON FAT SMS 9820 > UPSTATE F	CLR 66392	16.91		84.55
1	1	SKU	100.75 oz	CHEESE CREAM STRAWBERRY IND 0130001 RASKAS	CLR 60648	20.77		20.77
2	2	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2) PACKER	CLR 180002	31.75		63.50
4	4	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	18.80		75.20
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339 SIMPLOT	FRZ 500087	20.61		41.22
2	2	SKU	72 2 oz	BAGEL WHITE 2oz IW WGR SMS 0752 LENDERS	FRZ 55048	26.72		53.44
1	1	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912 SCHWANS	FRZ 56541	53.42		53.42
5	5	SKU	48 3.35 oz	DIP BEAN TWO CHEESE LOS CABOS 73342 LOS CABOS	FRZ 501778	41.69		208.45
1	1	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150 FOSTER FA	FRZ 55077	39.52		39.52
2	2	SKU	40 3.88 oz	BEEF PC CNTRY FRY STK BRD WGR 68014 ADVANCE	FRZ 54660	27.83		55.66
1	0	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	46.51		0.00
-Manufacturer Out of Stock								

Keneth E. Schroeder
5-4-20

JE
4.28.20

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12453700

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: 05-21-2020



Route: 317

5

Customer Copy

Invoice: 12453700
Date: 04-28-2020
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
4	4	SKU	63 2.55 oz	PANCAKE WRAP TURKEY MINI I/W WGR CN 9716 FOSTER FA	FRZ 501264	37.67		150.68
1	1	SKU	68 2.85 oz	PANCAKE MAPLE IW CN WGR 95127 FOSTER FA	FRZ 501751	35.14		35.14
1	1	SKU	72 ct	DONUT MINI POWDERED WGR 7787 SUPER BAK	FRZ 500534	51.28		51.28
				06 3100 630 500 1818.66				
				06 3100 610 000 267.08				
				Kenneth E. Schroeder				
				5-4-20				

--	--	--	--

CNP			
2/0			

DRY	CLR	FRZ	
44/0	8/0	23/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

TAX AMOUNT DUE

0.00 2,085.74

SIGN HERE
Lee 4-28-20

Customer Received By

ML

Drivers initials

HGBPIE



REGULAR ORDER

thomas.moore 04-28-2020 02:0



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: 1209490

Date: 04/07/20
 Time: 07:29
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
600	EA	9171	HP HIL 1% 50/CS	7206000065	0.2906	174.36

600						174.36

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
12	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-45	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00

-33						0.00
567						Subtotal: 174.36

Balance Due: 174.36

Pay Type: Charge

 x _____

SIGNATURE / STORE STAMP
ORIGINAL

32⁰

Kenneth E. Schroeder
 52 # -20

4.7.20

06 3100 630 000



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: 1209555

Date: 04/14/20
 Time: 07:50
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

RETURNS

Qty	Unit	Item	Description	UPC	Price	Amount
-300	EA	9178	HP HIL CHOC FF 50/CS	7206000133	0.3020	-90.60
-300						-90.60
-300					Subtotal:	-90.60

Balance Due: -90.60

Pay Type: Charge

 x _____

SIGNATURE / STORE STAMP
ORIGINAL

Kenneth E. Schroeder
 5-4-20

LL
 4.14.20

06 3100 630 000



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

329

Customer: 4842
SCH RAVENNA PUBLIC
BOX 84 A 41750 CARTHAGE RD
RAVENNA, NE 68669

Invoice: 1209556

Date: 04/14/20
Time: 07:50
Route: 120
Salesman: LEE SCHUPPAN
PO#:
Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
1500	EA	9171	HP HIL 1% 50/CS	7206000065	0.2906	435.90	
1500	EA	9178	HP HIL CHOC FF 50/CS	7206000133	0.3020	453.00	
-----						888.90	
3000							888.90

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount	
60	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-----						0.00	
36							0.00
3036						Subtotal:	888.90

Balance Due: 888.90

Pay Type: Charge

x _____

SIGNATURE / STORE STAMP
ORIGINAL

Kenneth E. Schroeder
5-4-20

JLO
4.14.20

06 3100 630 000



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: 1209616

Date: 04/21/20
 Time: 07:21
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
900	EA	9171	HP HIL 1% 50/CS	7206000065	0.2906	261.54
950	EA	9178	HP HIL CHOC FF 50/CS	7206000133	0.3020	286.90

1850						548.44

CONTAINERS

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

-6						0.00
1844						Subtotal: 548.44

Balance Due: 548.44

Pay Type: Charge


 x _____

SIGNATURE / STORE STAMP
ORIGINAL

372
 Kenneth E. Schroeder
 5-4-20

JE
 4.21.20

06 3100 630 000



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: 1209677

Date: 04/28/20
 Time: 07:26
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
1200	EA	9171	HP HIL 1% 50/CS	7206000065	0.2906	348.72
1500	EA	9178	HP HIL CHOC FF 50/CS	7206000133	0.3020	453.00

2700						801.72

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
46	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-47	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00

-1						0.00
2699					Subtotal:	801.72

Balance Due: 801.72

Pay Type: Charge

x _____

SIGNATURE / STORE STAMP
ORIGINAL

320
Keneth E. Schroeder
5-4-20
4.28.20

06 3100 630 000



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
4/02/20	501047	361055982	9 1
TRUCK STOP	PURCHASE ORDER		
0 /005	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
4447	MANIFEST# 1055134 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		

DRIVER: SCHADE

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	5	CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	14.36		71.80				
				GROUP TOTAL****				71.80				
				*** POULTRY ***								
F	3	CS	25 LB	TYSON CHICKEN MEAT DICE WHT LS 10241600928	2775561	33.42		100.26				
				GROUP TOTAL****				100.26				
				*** FROZEN ***								
F	3	CS	722.47OZ	PILLSBY WAFFLE MAPLE MADNESS MINI 132265000	2173365	32.39		97.17				
F	OUT	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453							
				OUT/STOCK 4								
F	3	CS	723 OZ	SUPBKRY DONUT POWDER SUGAR WG MINI	4384741	43.75		131.25				
F	3	CS	723.17OZ	PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	32.39		97.17				
F	1	CS	723.3 OZ	SUPBKRY DONUT CAKE CHOC WG MINI 7786	7014005	46.12		46.12				
				GROUP TOTAL****				371.71				
				*** CANNED & DRY ***								
D	2	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	27.11		54.22				
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGHT S 3548385	3548385	38.57		77.14				
D	7	CS	364 OZ	DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	18.88		132.16				
D	3	CS	444.23OZ	TROPANA JUICE STWBRY KIWI BOX 20207	4816321	10.08		30.24				
D	3	CS	444.23OZ	TROPANA JUICE APPLE BOX 20209	4830099	10.08		30.24				
D	3	CS	961 OZ	GM CEREAL CINN TST RDUC SUG BW 29444000	6055800	27.11		81.33				
				GROUP TOTAL****				405.33				
				*** PAPER & DISPOSABLES ***								
D	5	CS	1509X9X3	SYSTRNZ CONTAINER FOAM HNG 3 CO YHLW09S3ADEC	7196530	18.47		92.35				

Joseph E. Schaefer
5-4-20

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO			
43		43	47.4	587			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 PACTA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		INVOICE TOTAL	
							CONT. ON PAGE 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
4/02/20	501047	361055982	9 2
TRUCK STOP	PURCHASE ORDER		
0 / 005	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
4447	MANIFEST# 1055134 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		

DRIVER: SCHADE

DOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				92.35				
				*** PRODUCE ***								
C	2	CS	188 CT	PACKER APPLE GALA WFCY	4341038	30.14		60.28				
				GROUP TOTAL****				60.28				
	ORDER SUMMARY			: 72648 73434 74489								
				063100 630 000				1009.38				
				063100 610 000				92.35				

K. E. Schade
5-4-20

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
2		2	3.8	82			P.O. BOX 80068	SUB TOTAL 1101.73
45		45	51.2	669			LINCOLN, NE 68501-0068	TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		INVOICE TOTAL 1101.73
						<i>X</i>		PAYABLE ON OR BEFORE 5/10/20
<small>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.</small>								LAST PAGE

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/16/20	501047	361071445	7 1
TRUCK STOP	0/005		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1056817 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

L C O D E	QTY	C O D E	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T R I	INVOICE ADJUSTMENTS	
											CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO							
					*** DAIRY ***							
C	4	CS	484	OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	14.36		57.44			
					GROUP TOTAL****				57.44			
					*** MEATS ***							
C	2	CS	62	LB	HORMEL HAM SLICED SMK NAT .5 OZ FRSH 32225	5026055	52.18		104.36			
					GROUP TOTAL****				104.36			
					*** POULTRY ***							
C	1	CS	62	LB	HORMEL TURKEY BREAST SLI NAT L\S FRSH 32232	5026085	57.84		57.84			
C	1	CS	62	LB	HORMEL TURKEY BREAST SLI NAT SMK FRSH 10414	8351106	61.79		61.79			
					PART/ORD 2							
					GROUP TOTAL****				119.63			
					*** FROZEN ***							
F	2	CS	964	OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.28		30.56			
F	2	CS	964	OZ	ARDMORE JUICE GRAPE 41382	2313310	18.55		37.10			
					GROUP TOTAL****				67.66			
					*** CANNED & DRY ***							
D	1	CS	128	CT	QUAKER BAR GRANOLA SMORES 31181	0644209	26.06		26.06			
D	3	CS	724	OZ	SYS CLS APPLESAUCE IN JUICE C FCASU8000SYS02	1484106	26.05		78.15			
D	3	CS	961.063	ZGM	CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	27.11		81.33			
					GROUP TOTAL****				185.54			
					*** PAPER & DISPOSABLES ***							
D	3	CS	1500		SYS CLS BAG PLAS RECLOSE PINT6.5X6 304986510	5096353	35.18		105.54			
					GROUP TOTAL****				105.54			
					*** CHEMICAL & JANITORIAL ***							
D	1	CS	12.5	GAL	KEYSTON CLEANER FLOOR SANI WASHNALK 6100739	2514028	95.29		95.29			
					GROUP TOTAL****				95.29			

Handwritten: E. S. Schneider
5-4-20

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
23		23	18.3	355			P.O. BOX 80068 LINCOLN, NE 68501-0068		
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.
SUB TOTAL							TAX TOTAL		INVOICE TOTAL
PAYABLE ON OR BEFORE							CONT. ON PAGE 2		

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

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/16/20	501047	361071445	7 2
TRUCK STOP	0/005		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1056817 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

L C O D E	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T P I	INVOICE ADJUSTMENTS	
										CODE	QTY
				*** PRODUCE ***							
C	3SCS	43 LB		IMPFRSH BROCCOLI FLORET MINI ICELESS 2071751	2071751	26.11		78.33			
C	2 CS	45 LB		IMPFRSH CARROT BABY CUT PLD	7700404	21.40		42.80			
				GROUP TOTAL****				121.13			
	ORDER SUMMARY			: 10627 10857 11942							
				<i>06 3100 630 000 655.76</i>							
				<i>06 3100 610 000 200.83</i>							

Kenneth E. Schneider
5-4-20

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
5		5	5.0	82			P.O. BOX 80068 LINCOLN, NE	
28		28	23.3	437			68501-0068	SUB TOTAL 856.59
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		TAX TOTAL
								INVOICE TOTAL 856.59
IMPORTANT NOTICE: 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	
							5/10/20	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

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: 687495

INVOICE DATE: 04/27/2020

PAGE: 1

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DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

RAVENNA
NE 68869
308 440 0856

YNE373

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DFAS-BVDP SPE300-19-DS731

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
20118	13			1556 69	TOM

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
4.0	CS	1500	ORANGES/113 CT	14A02	
5.0	EA	7509	CELERY/STICKS 5# BAG	15P55	
2.0	EA	7505	BROCCOLI/FLORETS 3#	15R22	
6.0	CS	1023	APPLES/GALA 100-125CT	15Z81	
2.0	CS	3170	CARROT/CARROTEENI CASE	16108	

06 3100 630 000

Kenneth E. Schroeder
5-4-20

TOTALS	PLEASE COUNT AND INSPECT ALL PRODUCT UPON DELIVERY. NO CLAIMS ALLOWED AFTER RECEIPT OF GOODS.	TOTAL
0000010113510000	<i>Synda Enders</i>	<i>SE 427-20</i>
RECEIVED BY: _____		

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

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F20113000304
Program:	NSLP
Requested Delivery Date:	04/27/2020
Order Date:	04/22/2020

Review receipt quantities, change quantity/reason on line items as necessary, and select 'PROCESS Pending Receipt' button.

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	\$31.89	6	6	\$191.34	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$9.37	2	2	\$18.74	Federal	N/A
16108	CARROTS CHL BABY WHL 200/1.6 OZ PG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$12.99	5	5	\$64.95	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$29.99	4	4	\$119.96	Federal	N/A

This order was received on 4/27/2020 9:11:28 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State \$	Federal \$
Starting Balance	\$0.00	\$3,350,000.00
Spent, Previous Orders	\$0.00	\$3,041,304.19
Cost, This Order	\$0.00	\$450.97
Remaining Balance	\$0.00	\$308,244.84

PROCESS Pending Receipt

Go Back to the List of Receipts

Contact FFAVORS Help Desk

Kenneth E. Schroeder

5-4-20

4.27.20

05/07/2020 05:20 PM

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06 Lunch		
	54333727512	Bimbo Bakeries USA	04/06/2020	99.80
06 3100 630 000		FOOD		99.80
Total	Bimbo Bakeries USA			99.80
	12431788	CASH-WA DISTRIBUTING	04/07/2020	752.59
06 3100 630 000		FOOD		398.07
06 3100 610 000		GENERAL SUPPLIES		354.52
	12439456	CASH-WA DISTRIBUTING	04/14/2020	736.02
06 3100 630 000		FOOD		659.82
06 3100 610 000		GENERAL SUPPLIES		76.20
	12446559	CASH-WA DISTRIBUTING	04/21/2020	942.66
06 3100 630 000		FOOD		693.31
06 3100 610 000		GENERAL SUPPLIES		249.35
	12453700	CASH-WA DISTRIBUTING	04/28/2020	2,085.74
06 3100 630 000		FOOD		1,818.66
06 3100 610 000		GENERAL SUPPLIES		267.08
Total	CASH-WA DISTRIBUTING			4,517.01
	1209490	HILAND DAIRY CO	04/07/2020	174.36
06 3100 630 000		FOOD		174.36
	1209555	HILAND DAIRY CO	04/14/2020	(90.60)
06 3100 630 000		FOOD		(90.60)
	1209556	HILAND DAIRY CO	04/14/2020	888.90
06 3100 630 000		FOOD		888.90
	1209616	HILAND DAIRY CO	04/21/2020	548.44
06 3100 630 000		FOOD		548.44
	1209677	HILAND DAIRY CO	04/28/2020	801.72
06 3100 630 000		FOOD		801.72
Total	HILAND DAIRY CO			2,322.82
	361055982	SYSCO LINCOLN	04/02/2020	1,101.73
06 3100 630 000		FOOD		1,009.38
06 3100 610 000		GENERAL SUPPLIES		92.35
	361071445	SYSCO LINCOLN	04/16/2020	856.59
06 3100 630 000		FOOD		655.76
06 3100 610 000		GENERAL SUPPLIES		200.83
Total	SYSCO LINCOLN			1,958.32
Fund Number	06			8,897.95
Checking Account ID	06			8,897.95

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	0.00	1,240.33	13,387.55	0.00	(13,387.55)	0.00	(13,387.55)
06 3100 630 000	FOOD	0.00	7,657.62	118,508.30	0.00	(118,508.30)	0.00	(118,508.30)
3100	FOOD SERVICES	0.00	8,897.95	131,895.85	0.00	(131,895.85)	0.00	(131,895.85)
		0.00	8,897.95	131,895.85	0.00	(131,895.85)	0.00	(131,895.85)
06 3100 110 000 000	Salary	0.00	8,699.53	77,389.01	0.00	(77,389.01)	0.00	(77,389.01)
06 3100 120 000 000	Sub Salaries	0.00	0.00	1,783.79	0.00	(1,783.79)	0.00	(1,783.79)
06 3100 130 000 000	Overtime Salaries	0.00	0.00	101.45	0.00	(101.45)	0.00	(101.45)
06 3100 210 000 000	Health Insurance	0.00	2,370.44	20,021.92	0.00	(20,021.92)	0.00	(20,021.92)
06 3100 220 000 000	Fica	0.00	634.30	5,559.34	0.00	(5,559.34)	0.00	(5,559.34)
06 3100 230 000 000	Retirement	0.00	859.33	7,654.36	0.00	(7,654.36)	0.00	(7,654.36)
06 3100 691 000 000	Other Misc.	0.00	0.00	542.00	0.00	(542.00)	0.00	(542.00)
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	12,563.60	134,950.95	0.00	(134,950.95)	0.00	(134,950.95)
000	DISTRICT WIDE	0.00	12,563.60	134,950.95	0.00	(134,950.95)	0.00	(134,950.95)
06	Lunch	0.00	21,461.55	266,846.80	0.00	(266,846.80)	0.00	(266,846.80)

**Ravenna Public School
Lunch Fund Report
Ending April 30th, 2020**

Beginning Balance: \$ 15,644.80

RECEIPTS:

Deposit \$ 21,875.11

Interest \$ 2.43

Total Receipts: \$ 21,877.54

DISBURSEMENTS:

Lunch Bills \$ 28,477.80

Outstanding Checks \$ (2,070.39)

Total Disbursements: \$ 26,407.41

Bank Balance: \$ 11,143.76

Book Balance: \$ 9,073.37

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	1.18	32.34
06 1611	Student Lunches	0.00	516.20	94,019.39
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	132.80	8,928.92
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	14,815.70	104,775.65
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	4,600.00	4,600.00
06 5690	Other Income	0.00	49.45	22,222.44
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	0.00	20,115.33	234,578.74
8	Revenue	0.00	20,115.33	234,578.74

Board of Education Regular Meeting

High School Library

P.O. Box 8400

Ravenna, NE 68869-8400

Monday, April 13, 2020 8:00 PM

Marilyn Bohn: Present

Misti Fiddelke: Present

Ryan Osten: Present Tara

Schirmer: Present Dawn

Standage: Present Marc

Vacek: Present

1. The regular board meeting was held through an electronic medium (Zoom Meeting). Members of the public had access to the meeting at <https://zoom.us/j/258964593>

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

3. Excuse Absent Board Members

4. The Pledge of Allegiance

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

6. Financial Report

7. Consent Agenda

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

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

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

7.3. Discuss, consider, and take all action necessary to transferring \$4600 from the General Fund to the Lunch Fund

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

7.5. Discuss, consider, and take all action necessary to declaring old track uniforms as surplus for immediate sale or disposal

7.6. Discuss, consider, and take all action necessary to membership in the ESU 10 Title I Consortium for the 2020-21 School Year

7.7. Discuss, consider, and take all action necessary to the resignation of certificated staff member, Mrs. Sara Bock

7.8. Discuss, consider, and take all action necessary to the resignation of certificated staff member, Mr. Wayne Bock

7.9. Discuss, consider, and take all action necessary to the resignation of certificated staff member, Mrs. Teresa Mingus

7.10. Discuss, consider, and take all action necessary to the hiring of certificated staff member, Ms. Brook Bult

7.11. Discuss, consider, and take all action necessary to the hiring of certificated staff member, Mr. Levi Nielsen

7.12. Discuss, consider, and take all action necessary to the hiring of certificated staff member, Ms. Jenna Pritchard

7.13. Discuss, consider, and take all action necessary to the hiring of certificated staff member, Mr. Trey Rossman

7.14. Discuss, consider, and take all action necessary to hiring certificated staff member, Ms. Kirby Sheets

8. Request to Address the Board and Correspondence

9. Blue Jay Celebration of Success-Kitchen Staff & Meals Program

10. ABC Bluejay Staff Member of the Month-Ravenna Public Schools Meal Program Members (Kitchen Staff, Paras, Office Staff, & Drivers)

11. Information and Action Items

11.1. Discuss, consider, and take all action necessary to allowing the superintendent to pursue all waivers and exemptions for regular school operations made available through NDE to public schools as a result of the coronavirus pandemic
Motion to allow the superintendent to pursue all waivers and exemptions offered through NDE in conjunction with the pandemic, with the understanding that all temporary waivers and exemptions of NDE regulations shall also apply to respective district policies for the 2019-2020 school year passed with a motion by Ryan Osten and a second by Marc Vacek.

11.2. Discuss, consider, and take all action necessary to graduation requirements
No action taken on this item.

11.3. Discuss, consider, and take all action necessary to student grading for the 4th quarter
Motion to approve teachers to assign student grades at the conclusion of the 4th quarter as they have traditionally done passed with a motion by Ryan Osten and a second by Marilyn Bohn.

11.4. Discuss, consider, and take all action necessary to the revision of job descriptions and work agreements for specified classified staff for the purpose of modifying job descriptions and work agreements for office staff personnel
Motion to approve the revised job descriptions and work agreements for specified classified staff as presented for the purpose of modifying office staff personnel job descriptions and office staff compensation passed with a motion by Marilyn Bohn and a second by Ryan Osten.

11.5. Discuss, consider, and take all action necessary to the Ravenna Window Improvement Project
Motion to approve the bid from State Glass in the amount of \$27,500 for the window improvement project passed with a motion by Marc Vacek and a second by Tara Schirmer.

11.6. Discuss, consider, and take all action necessary to the superintendent's compensation and contract for the 2020-21 contract term
Motion to approve increasing superintendent's total compensation by 1.5% for the 2020-21 contract term and to approve the superintendent's contract as presented passed with a motion by Marc Vacek and a second by Ryan Osten.

12. Discussion Items

12.1. Policy Review-5000 Series

12.2. Discuss, consider, and take all action necessary to the 2019-20 Annual Staff Appreciation Meal & Retirement Gifts

13. Elementary Principal's Report-Continuity of Learning Plans

14. Secondary Principal's Report-Continuity of Learning Plans

15. Superintendent's Report

16. Board Report

17. Positive Comments

Our school is truly impactful to our community and to our children. I look forward to the time when things are back to normal for our students and for our community. -Misti Fiddelke

I appreciate everybody (paras, kitchen staff, office staff, drivers, parents, administrators, teachers, kids, community members) who is remaining positive and making this situation work, during this trying time. -Ryan Osten

Dave Hurtya has done a fantastic job of deploying and maintaining electronic learning devices and connectivity during the closure. He has stepped up to the plate and done a fantastic job! -Paul Anderson

I appreciate all of the time, energy, and effort that the office staff, paras, drivers, and kitchen staff have put in to provide meals to our students during the school closure. -Ken Schroeder

18. Adjournment

Motion to adjourn at 9:30 PM passed with a motion by Marilyn Bohn and a second by Ryan Osten.

To Whom It May Concern,

My time at Ravenna Public Schools has been nothing less than amazing. I have meet some wonderful people and been able to watch kids grow and become someone independent. I truly enjoy my job, unfortunately financially it makes my life hard. I have been working 4 jobs to make ends meet and it has literally run me into the ground.

In the last few weeks/maybe a month I have been offered a career with Bayer, this is an amazing opportunity for myself as well as Wyatt and Ava. Yesterday I spoke with my family and have made the decision to turn in my resignation to Ravenna Public Schools effective the last day of the 2019-2020 school year. I will begin with Bayer on May 25.

I know I signed a return to work agreement and when I signed that I 100% in my heart was planning on returning to Ravenna Public School. Over the past month or so I have been able to work on making myself a better person and I have also come to realize with me working 4 jobs I don't get much time with Wyatt and Ava. I understand that I will owe the school some money and would like to sit down and talk about it when you have some time. I will continue to give 110% in everything I do until my last day.

Thank you for this opportunity,

A handwritten signature in cursive script that reads "Melissa Wroblewski". The signature is written in black ink and is positioned above the printed name.

Melissa Wroblewski

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.

RESOLUTIONS

The Corporation named on this resolution resolves that,

(1) The Financial Institution is designated as a depository for the funds of the Corporation and to provide other financial accommodations indicated in this resolution.

(2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution. Any and all prior resolutions adopted by the Board of Directors of the Corporation and certified to the Financial Institution as governing the operation of this corporation's account(s), are in full force and effect, until the Financial Institution receives and acknowledges an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of a resolution must be accompanied by documentation, satisfactory to the Financial Institution, establishing the authority for the changes.

(3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Corporation. Any Agent, so long as they act in a representative capacity as an Agent of the Corporation, is authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated on page one, from time to time with the Financial Institution, subject to any restrictions on this resolution or otherwise agreed to in writing.

(4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Corporation with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

(5) The Corporation agrees to the terms and conditions of any account agreement, properly opened by any Agent of the Corporation. The Corporation authorizes the Financial Institution, at any time, to charge the Corporation for all checks, drafts, or other orders, for the payment of money, that are drawn on the Financial Institution, so long as they contain the required number of signatures for this purpose.

(6) The Corporation acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Corporation to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance. The term "automated access device" includes, but is not limited to, credit cards, automated teller machines (ATM), and debit cards.

(7) The Corporation acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution. The term "alternative signature and verification codes" includes, but is not limited to, facsimile signatures on file with the Financial Institution, personal identification numbers (PIN), and digital signatures. If a facsimile signature specimen has been provided on this resolution, (or that are filed separately by the Corporation with the Financial Institution from time to time) the Financial Institution is authorized to treat the facsimile signature as the signature of the Agent(s) regardless of by whom or by what means the facsimile signature may have been affixed so long as it resembles the facsimile signature specimen on file. The Corporation authorizes each Agent to have custody of the Corporation's private key used to create a digital signature and to request issuance of a certificate listing the corresponding public key. The Financial Institution shall have no responsibility or liability for unauthorized use of alternative signature and verification codes unless otherwise agreed in writing.

Pennsylvania. The designation of an Agent does not create a power of attorney; therefore, Agents are not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code) unless the agency was created by a separate power of attorney. Any provision that assigns Financial Institution rights to act on behalf of any person or entity is not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code).

FOR FINANCIAL INSTITUTION USE ONLY

Acknowledged and received on _____ (date) by _____ (initials)

This resolution is superseded by resolution dated _____ (date) by _____

Comments:

**Schedule [E]
ACH Authorized Signature Form**

All ACH transaction files/listings must be delivered with a transmittal document
with authorized signature(s).

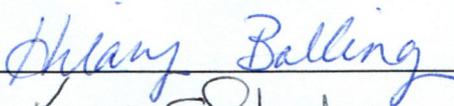
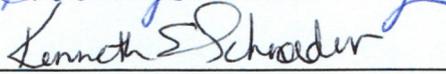
DATE 5/11/2020

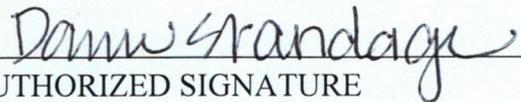
COMPANY NAME Ravenna Public Schools

ACCOUNT # 100267

COMPANY ID NUMBER 47-6001452

The 2 signatures below are the signatures of employees vested by our Board of Directors with full authority to sign transmittal registers used in conjunction with the origination of ACH files. Number of signatures required to submit a transaction file for processing: 1

Name	Signature
1. Hilary Bolling	
2. Ken Schroeder	
3.	
4.	
5.	
6.	


AUTHORIZED SIGNATURE

RPS Board Secretary
TITLE

75	<i>CURRENT</i>		Tested	
Vendor	<i>Insight</i>	ITsavvy	Dell Direct	Insight
Manufacturer	<i>Lenovo</i>	HP	Dell	HP
OS	<i>Chromebook</i>	Chromebook	Chromebook	Chromebook
Model	<i>N21</i>	G8	11 3100 P29T	11 G8
Manu P/N	<i>80MG0001US</i>	3D326UT#ABA	210-ARJL	1A762UT#ABA
Price	<i>\$180.67</i>	\$216.88	\$285.51	\$249.72
Warranty Mail In	<i>\$73.85</i>	\$34.18	Included	\$44.43
Warranty Onsite	<i>N/A</i>		N/A	\$66.10
Release Date	<i>2015 March</i>		2019 April	2020 January
Screen	<i>11.6"</i>	11.6"	11.6"	11.6"
Resolution	<i>1366x768</i>	1366x768	1366x768	1366x768
CPU Model	<i>Celeron N2840</i>	Celeron N4000	Celeron N4000	Celeron N4020
CPU Speed	<i>2.16 GHz</i>	1.1 GHz	1.1 GHz	1.1 GHz
Max Speed	<i>2.58 GHz</i>	2.6 GHz	2.6 GHz	2.8 GHz
Core	<i>2</i>	2	2	2
Octane	<i>8300</i>	16000	16000	16850
Memory	<i>4 GB</i>	4 GB	4 GB	4 GB
Memory Speed		2400 / 3733 MHz	2400 / 2400 MHz	
Storage	<i>16 GB</i>	32 GB	32 GB	32 GB
Battery (listed)	<i>9.5 hr</i>	13.5 hr	14 hr	13.5 hr
Weight	<i>2.85 lb</i>	2.91 lb	2.85 lb	2.91 lb
Wifi	<i>AC 7260</i>	9560	9560	AC 9560
Ports	<i>1 USB 3.0</i>	2 USB-C	2 USB-C	2 USB-C
Other Info			place	
Enterprise License	<i>\$25</i>	\$24.58	\$25.27	\$26.11
Total for 75	<i>\$20,964.00</i>	\$20,673.00	\$23,308.50	\$24,019.50
Onsite for 75		(3yr non-accident)		\$25,644.75

Most specs taken from zipso.net/chromebook-specs-comparison-table/
cdw.com

OTHER QUOTES

Insight	Insight	Insight	Insight	Insight	Insight
Acer	Acer	HP	HP	Dell	Dell
Chromebook	Chromebook	Chromebook	Chromebook	Chromebook	Chromebook
R11 Spin	C733T	11 G8	x360 11 G3	3100	3100
	C733T-C8SZ	1A764UT#ABA	1A767UT#ABA	TC6KM	30J93
?	?	\$307.25	\$287.98	\$271.13	\$313.19
		\$44.43	\$44.43	\$70.13	\$70.13
		\$66.10	\$66.10	-	-
2018 April	2019 May	2020 January	2020 January	2019 April	2019 April
11.6"	11.6" touch	11.6" touch	11.6"	11.6"	11.6"
1366x768	1366x768	1366x768	1366x768	1366x768	1366x768
Celeron N335	Celeron N4000	Celeron N4020	Celeron N4020	Celeron N4000	Celeron N4000
1.1 GHz	1.1 GHz	1.1 GHz	1.1 GHz	1.1 GHz	1.1 GHz
	2.6 GHz	2.8 GHz	2.8 GHz	2.6 GHz	2.6 GHz
2	2	2	2	2	2
11000	16000	16850	16850	16000	16000
4 GB	4 GB	4 GB	4 GB	4 GB	4 GB
32 GB	32 GB	32 GB	32 GB	32 GB	32 GB
10 hr	12 hr	13.5 hr	13 hr	14 hr	14 hr
2.76 lb	2.76 lb	2.91 lb	3.19 lb	2.85 lb	2.85 lb
	AC 9560				
	2 USB-C				
\$26.11	\$26.11	\$26.11	\$26.11	\$26.11	\$26.11
#VALUE!	#VALUE!	\$28,334.25	\$26,889.00	\$27,552.75	\$30,707.25
		\$29,959.50	\$28,514.25		

	Tested	Tested	Tested		
Insight	Insight	Insight	Insight	Insight	ITsavvy
Lenovo	Lenovo	Dell	Dell	Dell	Lenovo
Windows 10 Pro	Chromebook	Chromebook	Chromebook	Chromebook	Chromebook
300e (2nd Gen)	100e (2nd Gen)	11 3180	11 3180	11 3180	100e (2nd Gen)
81M90000US	81MA0000US	TC6KM	30J93	RH02N	82CD0000US
\$287.99	\$265.99	\$271.13	\$313.19	\$259.88	\$177.72
\$90	\$90	\$70.13	\$70.13	\$70.13	\$58.08
-	-	-	-	-	-
2019 July	2019 April			2018 September	
11.6"	11.6"	11.6"	11.6"	11.6"	11.6"
1366x768	1366x768	1366x768	1366x768	1366x768	1366x768
Celeron N4100	Celeron N4000	Celeron N4000	Celeron N4000	Celeron N3060	AMD A4-9120C
1.1 GHz	1.1 GHz	1.1 GHz	1.1 GHz	1.6 GHz	1.6 GHz
2.4 GHz	2.6 GHz	2.6 GHz	2.6 GHz	2.48 GHz	2.4 GHz
4	2	2	2	2	2
16000	16000	16000	16000	8650	
4 GB	4 GB	4 GB	4 GB	4 GB	4 GB
		2400 / 2400 MHz	2400 / 2400 MHz		1866 / 1866 MHz
64 GB	32 GB	32 GB	32 GB	32 GB	32 GB
10 hr	10 hr			10 hr	10 hr
2.89 lb	2.68 lb	2.84 lb	2.84 lb	3.17 lb	2.78 lb
AC 9560	AC 9560	AC 9560	9560		QCA6174A
1 USB-C	1 USB-C	2 USB-C	2 USB-C		2 USB-C
HDMI					
\$0	\$26.11	\$26.11	\$26.11	\$26.11	\$24.58
\$28,349.25	\$28,657.50	\$27,552.75	\$30,707.25	\$26,709.00	\$19,528.50
					(3yr non-accident)

ITSavvy	ITSavvy	ITSavvy	ITSavvy
Lenovo	Dell	Dell	Asus
Chromebook	Chromebook	Chromebook	Chromebook
300e (2nd Gen)	3100	5190 2-in-1	C203XA YS02
81MB001DUS	TC6KM	9MFFP	C203XA-YS02-GR
\$315.85	\$264.03	\$429.89	\$241.23
\$59.12	\$41.13	-	-
-	-	-	-
2019 July			
11.6" touch	11.6"	11.6" touch	11.6"
1366x768	1366x768	1366x768	1366x768
Celeron N4020	Celeron N4000	Celeron N3350	MediaTek MT8173c
1.1 GHz	1.1 GHz	1.1 GHz	1.7 GHz
2.8 GHz	2.6 GHz	2.4 GHz	2.1 GHz
2	2	2	4
16000	16000		
4 GB	4 GB	4 GB	4 GB
2400 / 2400 MHz	2400 / 2400 MHz	2400 / 2400 MHz	
32 GB	32 GB	32 GB	32 GB
10 hr			
2.89 lb	2.84 lb	3.09 lb	
9560	9560	7265 Bluetooth	Bluetooth 4.2
2 USB-C	2 USB-C	2 USB-C	1 USB-C
			HDMI
\$24.58	\$24.58	\$24.58	\$24.58
\$29,966.25	\$24,730.50	\$34,085.25	\$19,935.75
(3yr non-accident)	(3yr non-accident)	1yr warranty	1yr warranty

INTERLOCAL AGREEMENT

This agreement is made and entered into under the provisions of the Nebraska Interlocal Cooperation Act, NEB. REV. STAT. §§ 13-801 to 13-827, between Buffalo County School District 10-0069, commonly known as Ravenna Public Schools (referred to herein as "Ravenna"), and Buffalo County School District 10-0105 commonly known as Pleasanton Public Schools (referred to as "Pleasanton"), collectively the "School Districts" or "Parties."

1. Duration and Termination. This Interlocal Agreement (referred to herein as "Agreement") shall have a duration of one year(s), commencing on August 1, 2020, and ending on July 31, 2021. Subsequently, this Agreement shall automatically renew from year to year for an additional one-year term unless one of the parties gives written notice to the other on or before **March 1st** of its intention to terminate it at the conclusion of the then-current contract term. The School Districts' Boards of Education may terminate this Agreement at any time by mutual formal board action and written agreement.

2. Purposes. This Agreement is intended to permit the Parties to employ/assign a teacher (referred to as "Teacher") for the following purposes:

- a. To permit the School Districts to make the most efficient use of their powers and resources by cooperating with each other concerning the employment of Teacher who will provide services to both School Districts.
- b. To enhance the ability of both School Districts to attract and maintain a qualified teacher by ensuring that such teacher will have employment that exceeds the part-time employment at either School District;
- c. To facilitate the School Districts' use of Teacher by providing for the scheduling of his/her time for curricular and extra-curricular activities in an efficient and effective manner; and
- d. To enhance the School Districts' curricular and extracurricular offerings and programs, and to make increased educational opportunities available to the students of both School Districts.

3. Organization. This Agreement does not create any separate legal or administrative entity. The Ravenna Superintendent shall be responsible for administering the cooperative undertaking described in this Agreement, in collaboration with the Pleasanton Superintendent where appropriate. The Ravenna Superintendent shall have the general responsibility for supervising and overseeing Teacher's work; for seeing to the payment of Teacher's salary and fringe benefits; for administering appropriate discipline and improvement; for adjusting Teacher's grievances; and for managing and supervising Teacher in accordance with Ravenna's policies and subject to the direction of the Ravenna Board of Education.

4. Nature of the Teacher's Employment. Ravenna shall employ an agriculture Teacher who is certificated and endorsed by the Nebraska Department of Education in Agriculture, Food and Natural Resources. This Teacher will be hired by Ravenna pursuant to its policies and practices. Ravenna shall be responsible for paying the Teacher's yearly salary and benefits according to the collective bargaining agreement between the Ravenna Board of Education and the Ravenna Education Association.

5. Program Administration and Payment. The Teacher will be employed on a 1.0 full-time equivalent basis, with 20 extended contract days by Ravenna. Ravenna shall make Teacher available to Pleasanton as follows: The teacher will be made available for the delivery of distance learning classes to Pleasanton, based on Pleasanton students' enrollment in classes offered to Pleasanton from Ravenna. Additionally, the teacher will be made available for site visits to Pleasanton and for direct instruction of Pleasanton students, as mutually agreed upon by both schools' administration. Pleasanton shall pay Ravenna for the 2020-21 school year as follows: **\$200.00** per student, per semester. First payment of **\$200.00** per student due on December 1, 2020. Second payment of **\$200.00** per student due on February 1, 2021. Additional billable fees, due and payable at the conclusion of each academic term, shall be limited to (a) substitute teacher fees at \$120 per day/\$60 per half-day, for a maximum of 10 days during the contract term, on days where the Teacher is scheduled or directed to be in Pleasanton performing duties as a result of this Agreement; and (2) mileage reimbursement at the rate of 57.5¢ per mile, payable to Ravenna.

6. Trips, Contests, and Dues. The Ravenna Agricultural Sciences Program provides Pleasanton students who are enrolled in the program the opportunity to join and to be full, active members in the Ravenna FFA Chapter, as the Ravenna FFA is an intracurricular extension of the educational

programming being offered by Ravenna through this Agreement. In light of that full membership status afforded Pleasanton students who are members of the Ravenna FFA, Pleasanton students enrolled in the program will be provided all the opportunities and benefits extended to Ravenna FFA Members, including but not limited to the opportunity to participate in FFA contests and to travel to FFA conventions, if they have earned the right to do so pursuant to Ravenna's program rules, policies, and practices, including for student fees. The cost of such attendance at these contests and conventions shall be the responsibility of Ravenna as part of the educational program being provided, excluding any fees for such participation in contests and conventions that Ravenna FFA Members are required to pay for the purpose of attending such contests or conventions, which must be paid by Pleasanton students participating in the program on the same basis.

7. Expansion or Decrease of Membership. Participation in the partnership outlined in this Agreement and any expansion of services to other districts shall be at the discretion of and determined by the Ravenna Superintendent. Any expansion or decrease in membership shall be according to a plan approved by all school districts then-currently participating in this Agreement. Any new partner school district shall also be bound by all terms and conditions of this Agreement unless otherwise amended by agreement of all parties in writing.

8. Teacher Not a Third-Party Beneficiary. Teacher is not a third-party beneficiary of this Agreement, and it creates no enforceable rights in favor of Teacher.

9. No Joint Employment. This Agreement shall not make the School Districts joint employers of Teacher for purposes of workers' compensation, unemployment compensation, liability, or any other purpose.

10. Management, Evaluation, Discipline and Discharge. Ravenna will be responsible for all statutory, regulatory, policy, and handbook obligations for the Teacher related to evaluation, discipline, discharge, remediation/improvement, and any other employment-related requirements pursuant to its policies and practices. However, at least once each semester or more frequently if requested by the Ravenna Superintendent, the Pleasanton Superintendent will provide information relevant to the employee's performance and evaluation. The Ravenna Superintendent will provide the Pleasanton Superintendent with a copy of Ravenna's evaluation instrument, if it would be beneficial for input purposes, upon request of the Pleasanton

Superintendent. The Pleasanton Superintendent agrees that, upon request, the Pleasanton Superintendent will direct any other employee, student, or volunteer from Pleasanton to document any instances of misconduct or for any other state and federal law compliance purpose. These documents will be maintained in the Teacher's personnel file at Ravenna. For the sole purposes of carrying out this Agreement only, the Pleasanton Superintendent is hereby considered a "school official" of Ravenna under section 79-8,109 and any applicable law, policy, or provision governing personnel records at either School District. Pleasanton will cooperate to the maximum extent possible with any personnel case or other legal matter related in any way to this Agreement.

11. Scheduling. The School Districts will cooperate in the scheduling of Teacher's assignments so as to make it possible for Teacher to carry out the duties assigned to Teacher by the Ravenna Superintendent.

12. Provision of Classroom, Books and Instruments. Ravenna will be responsible for the necessary items, supplies and equipment for the programs and terms covered by this Agreement. Each School District shall be responsible for providing any other curricular materials as may be necessary for its own curriculum and activities which are not shared under this Agreement. Each School District will make a classroom or workspace available for Teacher's instruction of its students.

13. Disposal of Property. The Parties do not contemplate that this Agreement will require the acquisition of any jointly held property. If it becomes necessary to acquire jointly-held property to accomplish the purposes of this Agreement, the Parties shall at that time determine a method for disposing of such property upon the termination of the Agreement. No joint property shall be acquired to fulfill the purposes of this Agreement without the express approval of both School Districts' Boards of Education.

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

15. Employment Eligibility Verification. The Parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically

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

16. Default. A Party shall be in default under this Agreement if it breaches, defaults on or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder, and such breach, default or failure to perform continues for a period of thirty (30) days after the Party receives written notice of such breach or failure to perform from the other Party; or, if such breach cannot reasonably be cured within such 30-day period, and the breaching party fails to commence to cure such breach within such thirty (30) days after notice from the non-breaching Party or fails to proceed diligently to cure such breach within a reasonable time thereafter. Upon default by a Party, any remaining Parties may pursue any remedy provided by law.

17. Insurance. Each Party shall obtain and maintain liability insurance coverage for any personal injuries to any person or person during the terms of this Agreement in the amounts of \$1,000,000 for one accident and \$5,000,000 in the aggregate, but such insurance shall not waive any rights under any applicable state governmental immunity law. The parties shall otherwise obtain and pay for such other insurance it deems necessary and appropriate or as otherwise required by law.

18. Indemnification. To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity law, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the purposes herein specified and which are caused, in whole or in part, by the negligent act or omission of the indemnifying Party.

19. Notice. Each Party giving any Notice ("Notice") under this Agreement may give written Notice by personal delivery, registered or certified mail, or electronic mail (to either School District's Superintendent, at the address on file with the Nebraska Department of Education).

20. Amendments and Modifications. The Parties may amend or modify this Agreement only by a signed, written unanimous agreement that identifies itself as an amendment or modification to this Agreement. No other alterations in the terms of this agreement shall be valid or binding.

21. Severability. If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.

22. Counterparts. The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other Parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

23. Assignment. The Parties shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person or entity without the previous written consent of the other Parties.

24. Entire Agreement. The Agreement is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.

Date: _____

Superintendent, Ravenna Public Schools

Date: _____

Superintendent, Pleasanton Public Schools

INTERLOCAL COOPERATION ACT AGREEMENT

THIS AGREEMENT is made and entered into as of this 10th day of June, 2019, by and between the undersigned School Districts, Educational Service Units or other Educational Institutions, all being bodies politic and corporate.

WITNESSETH:

WHEREAS, the Parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 et seq. (Reissue 1997), as now existing or hereinafter amended, and other laws, to establish, maintain, and operate an Art Program (“Program”) for students of Palmer Public Schools, as applicable by, through and as a part of this arrangement; and,

WHEREAS, the members have agreed to cooperatively provide such Program, and desire to reduce the terms and conditions of such Agreement to writing;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the Parties covenant and agree as follows:

1. **INTERLOCAL AGREEMENT.** The parties hereto agree, under Neb. Rev. Stat. 13-801, et seq. (Reissue 1997), and other Nebraska Laws to create and provide the Program as set forth herein, for use by the Partners or others as agreed. The Program shall be managed and controlled in accordance with the terms of this Agreement. As deemed necessary and appropriate, the governing body of each Member, hereinafter referred to as the “Member Governing Body” shall approve this Agreement by resolution, and provide a copy to each Member.

2. **GOVERNANCE AND PROGRAM ADMINISTRATION.** The Members agree that Ken Schroeder, whose office and business is at 41750 Carthage Rd, Ravenna, Nebraska, in addition to being a Partner, shall also be the program Administrator (“Administrator”) or Managing Agent (“Managing Agent”). The Administrator shall perform such duties as provided in this Agreement or as assigned and agreed to from time to time.

The Administrator shall have the following duties and in the performance thereof, shall seek input and advice from the Members:

1. To develop policy and procedural recommendations for the Program, including, but not limited to capacity, eligibility criteria, structure, and content, etc;
2. To administer, obtain and complete any required governmental approvals or contractual Agreement in order to conduct the Program; and,
3. To establish and make member assessment and billing to fund the program budget, and to perform such other and further administrative or management

functions as necessary or appropriate to transact all business of the Partnership under this Agreement or as agreed to and assigned from time to time.

The undersigned signatory for each Member represents and warrants that each Partner's Governing Body has agreed to and shall make all payments, and pay all costs, fees, bills, assessments, and expenses for services rendered, or as otherwise required by this Agreement to the Administrator.

3. **DURATION.** The term of this Agreement shall commence on the date the Agreement is entered into as shown above, and shall continue for a period of one (1) year through the 2020-21 school year, and shall end by mutual agreement of the Parties on June 1, 2021; provided, however, the term of this Agreement may be extended by further Member agreement. This Agreement shall be effective for all Members who have executed this instrument or a counterpart thereof.

4. **LOCATION & STAFFING OF THE PROGRAM, ETC.** The Program shall be located and staffed as determined by the Administrator. Certificated and other staff employed for the Program shall be compensated according to the negotiated agreement of the Managing District, employing Member or as otherwise determined and agreed. Unless otherwise agreed, the Administrator or Managing District shall set up, administer the Program, provide the staff, and shall adopt a plan for other necessary items, supplies and equipment for the Program.

5. **PROGRAM PAYMENT.** Unless otherwise agreed, Palmer Public School shall pay Ravenna Public School for the 2020-21 school year as follows: **\$275.00** per student, per semester. First payment of **\$275.00** per student due on December 1, 2020. Second payment of **\$275.00** per student due on February 1, 2021. Additional billable fees, due and payable at the conclusion of each academic term shall be limited to substitute teacher fees at \$120 per day/\$55 per half-day for a maximum of 10 days throughout the contract period and mileage reimbursement at the rate of 58¢ per mile, payable to either Ravenna Public Schools or to the teacher contracted by Ravenna Public Schools for travel to/from Palmer Public Schools for on-site classroom visits or conferences.

6. **EXPANSION OR DECREASE OF MEMBERSHIP.** Participation in the partnership, any expansion of services to other districts shall be at the discretion of and determined by the Administrator. Any expansion or decrease in membership shall be according to a Member approved plan. Any new Partner shall also be bound by all terms and conditions of this Agreement.

7. **AMENDMENT OF AGREEMENT.** Unless otherwise provided herein, the Agreement may only be amended during the term of this agreement by mutual consent of the Partners.

8. **GOVERNING LAW.** The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

9. **COUNTERPARTS.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be one and the same instrument.

IN WITNESS WHEREOF the Parties have executed this Agreement as of the day and year first above written.

Ravenna Public School
(Managing District Name)

Palmer Public School
(Member Name)

By: _____
Authorized Official

By: _____
Authorized Official

RESOLUTION

A motion was made by _____ and seconded by _____ that **Ravenna** Public School District enter into an interlocal partnership agreement in the form attached hereto with other school districts and educational institutions which program will provide substantial benefits for the instruction of students or other substantial benefits for this institution; and does hereby approve the interlocal agreement which is attached to this motion and resolution, agrees that it will be bound thereby, and directs **Ken Schroeder, Superintendent**, as an authorized official, to sign, execute and deliver the agreement on behalf of the undersigned school district or educational institution. After discussion, the following Governing Body Members voted for the motion and resolution: _____

_____ ; the following Governing Body Members voted against the same: _____

_____ ; the following Governing Body Members were absent or not voting: _____. This motion and resolution was duly adopted at a meeting of the Governing Body on the 11th day of May, 2020, which meeting was duly called and held in compliance with the public meeting law and at which a quorum was present.

CERTIFICATION

The undersigned, being an authorized official of the educational agency which adopted the above motion and resolution, hereby certifies that the same is accurate and is a true and accurate copy as contained in the official records and minutes of such educational agency.

Ravenna Public Schools

(School District or Member Name)

By: _____
Authorized Official

INTERLOCAL COOPERATION ACT AGREEMENT

THIS AGREEMENT is made and entered into as of this 11th day of May, 2020, by and between the undersigned School Districts, Educational Service Units or other Educational Institutions, all being bodies politic and corporate.

WITNESSETH:

WHEREAS, the Parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. 13-801 et seq. (Reissue 1997), as now existing or hereinafter amended, and other laws, to establish, maintain, and operate a FCS Program (“Program”) for students of **Ravenna Public Schools**, as applicable by, through and as a part of this arrangement; and,

WHEREAS, the members have agreed to cooperatively provide such Program, and desire to reduce the terms and conditions of such Agreement to writing;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the Parties covenant and agree as follows:

1. **INTERLOCAL AGREEMENT.** The parties hereto agree, under Neb. Rev. Stat. 13-801, et seq. (Reissue 1997), and other Nebraska Laws to create and provide the Program as set forth herein, for use by the Partners or others as agreed. The Program shall be managed and controlled in accordance with the terms of this Agreement. As deemed necessary and appropriate, the governing body of each Member, hereinafter referred to as the “Member Governing Body” shall approve this Agreement by resolution, and provide a copy to each Member.

2. **GOVERNANCE AND PROGRAM ADMINISTRATION.** The Members agree that Jeff Anderson, whose office and business is at 606 4th St., Fullerton, Nebraska, in addition to being a Partner, shall also be the program Administrator (“Administrator”) or Managing Agent (“Managing Agent”). The Administrator shall perform such duties as provided in this Agreement or as assigned and agreed to from time to time.

The Administrator shall have the following duties and in the performance thereof, shall seek input and advice from the Members:

1. To develop policy and procedural recommendations for the Program, including, but not limited to capacity, eligibility criteria, structure, and content, etc;
2. To administer, obtain and complete any required governmental approvals or contractual Agreement in order to conduct the Program; and,
3. To establish and make member assessment and billing to fund the program budget, and to perform such other and further administrative or management functions as necessary or appropriate to transact all business of the

Partnership under this Agreement or as agreed to and assigned from time to time.

The undersigned signatory for each Member represents and warrants that each Partner's Governing Body has agreed to and shall make all payments, and pay all costs, fees, bills, assessments, and expenses for services rendered, or as otherwise required by this Agreement to the Administrator.

3. **DURATION**. The term of this Agreement shall commence on the date the Agreement is entered into as shown above, and shall continue for a period of one (1) year through the 2020-2021 school year, and shall end by mutual agreement of the Parties on June 1, 2021; provided, however, the term of this Agreement may be extended by further Member agreement. This Agreement shall be effective for all Members who have executed this instrument or a counterpart thereof.

4. **LOCATION & STAFFING OF THE PROGRAM, ETC.** The Program shall be located and staffed as determined by the Administrator. Certificated and other staff employed for the Program shall be compensated according to the negotiated agreement of the Managing District, employing Member or as otherwise determined and agreed. Unless otherwise agreed, the Administrator or Managing District shall set up, administer the Program, provide the staff, and shall adopt a plan for other necessary items, supplies and equipment for the Program.

5. **PROGRAM PAYMENT**. Unless otherwise agreed, Ravenna Public Schools shall pay Fullerton Public Schools for the 2020-21 school year as follows: **\$300.00** per student, per semester. First payment of **\$300.00** per student due on December 1, 2020. Second payment of **\$300.00** per student due on April 15, 2021. Additional billable fees, due and payable at the conclusion of each academic term shall be limited to substitute teacher fees at \$115 per day/\$57.50 per half-day for a maximum of 10 days throughout the contract period and mileage reimbursement at the rate of 57.5¢ per mile, payable to either Fullerton Public Schools or to the teacher contracted by Fullerton Public Schools for travel to/from Ravenna Public Schools for on-site classroom visits or conferences.

6. **EXPANSION OR DECREASE OF MEMBERSHIP**. Participation in the partnership, any expansion of services to other districts shall be at the discretion of and determined by the Administrator. Any expansion or decrease in membership shall be according to a Member approved plan. Any new Partner shall also be bound by all terms and conditions of this Agreement.

7. **AMENDMENT OF AGREEMENT**. Unless otherwise provided herein, the Agreement may only be amended during the term of this agreement by mutual consent of the Partners.

8. **GOVERNING LAW**. The Agreement shall be construed in accordance with and governed by the laws of the State of Nebraska.

9. **COUNTERPARTS.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall be one and the same instrument.

IN WITNESS WHEREOF the Parties have executed this Agreement as of the day and year first above written.

Fullerton Public School
(Managing District Name)

Ravenna Public School
(Member Name)

By: _____
Authorized Official

By: _____
Authorized Official

RESOLUTION

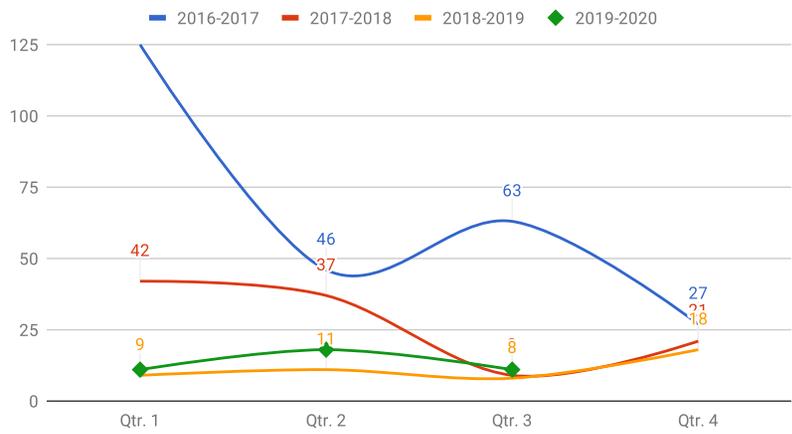
A motion was made by _____ and seconded by _____ that _____ Public School District enter into an interlocal partnership agreement in the form attached hereto with other school districts and educational institutions which program will provide substantial benefits for the instruction of students or other substantial benefits for this institution; and does hereby approve the interlocal agreement which is attached to this motion and resolution, agrees that it will be bound thereby, and directs _____, as an authorized official, to sign, execute and deliver the agreement on behalf of the undersigned school district or educational institution. After discussion, the following Governing Body Members voted for the motion and resolution: _____; the following Governing Body Members voted against the same: _____; the following Governing Body Members were absent or not voting: _____. This motion and resolution was duly adopted at a meeting of the Governing Body on the _____ day of _____, 2020, which meeting was duly called and held in compliance with the public meeting law and at which a quorum was present.

CERTIFICATION

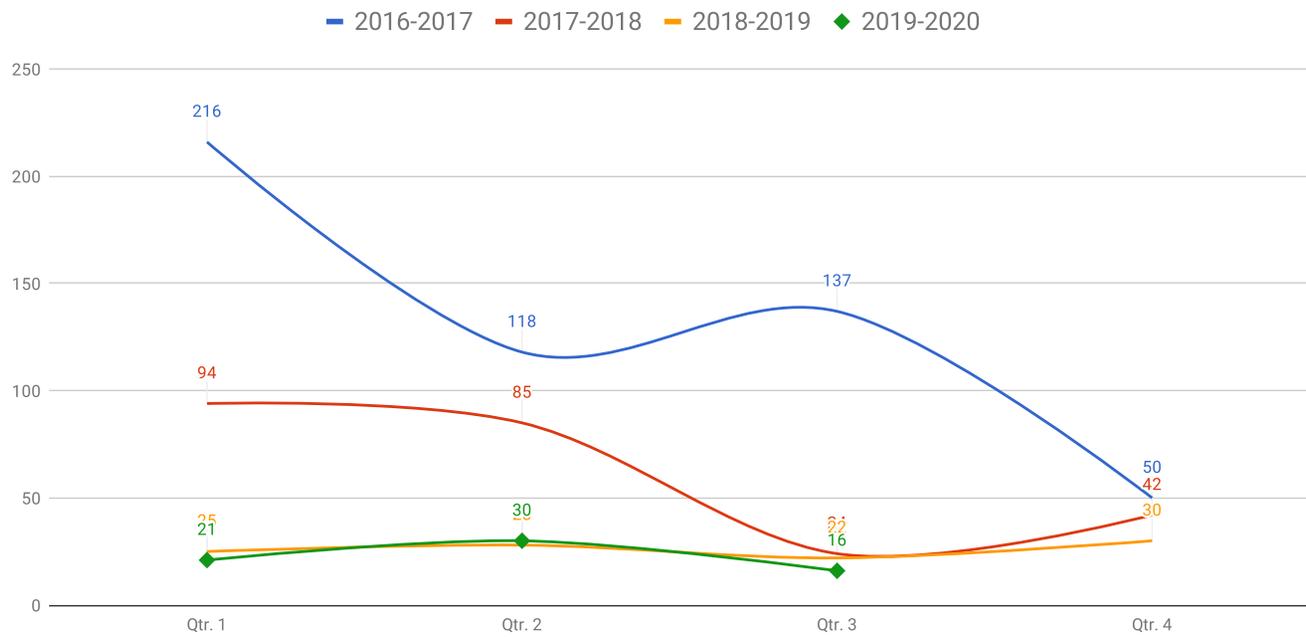
The undersigned, being an authorized official of the educational agency which adopted the above motion and resolution, hereby certifies that the same is accurate and is a true and accurate copy as contained in the official records and minutes of such educational agency.

(School District or Member Name)
By: _____
Authorized Official

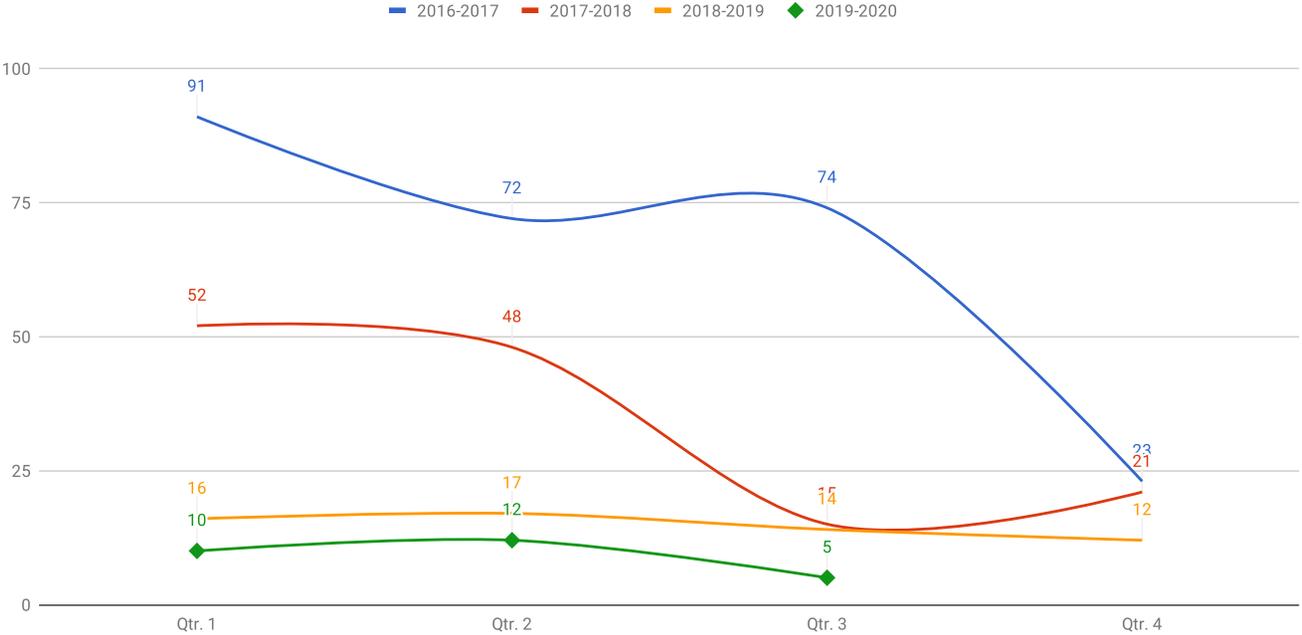
Elementary Referrals / ODR's



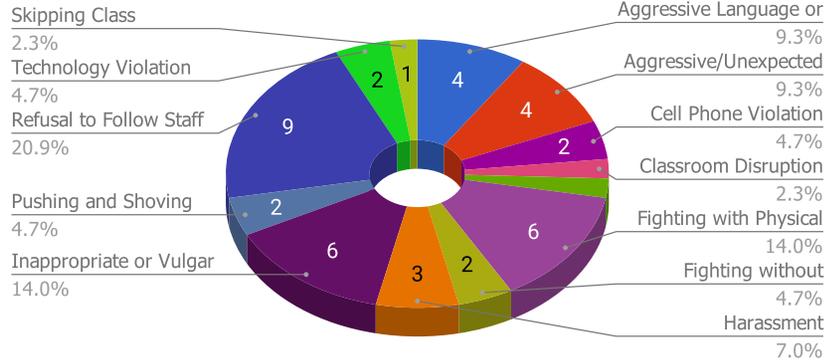
District Referrals / ODR's



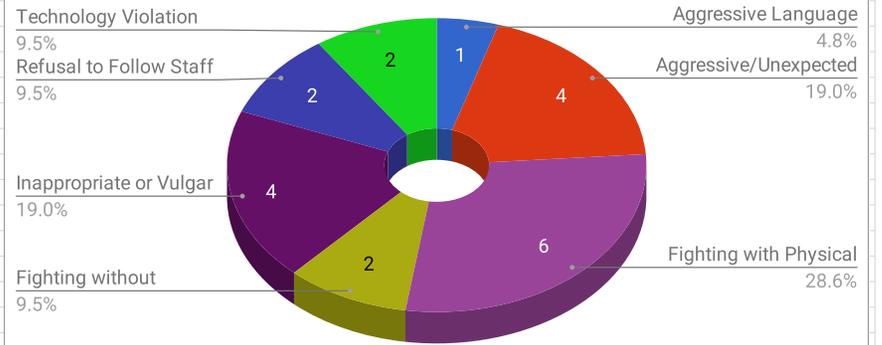
Secondary Referrals / ODR's



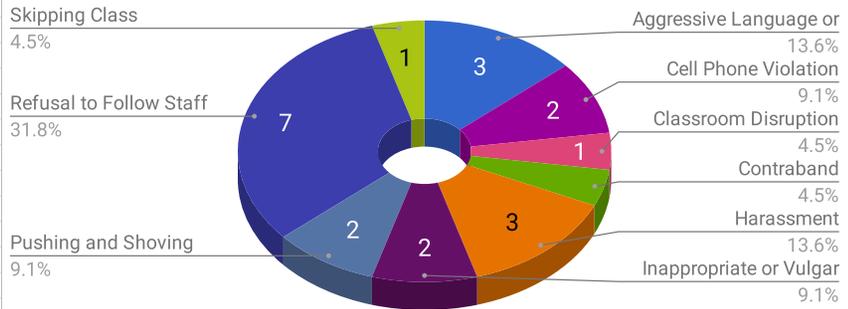
District YTD Totals 2018/2019



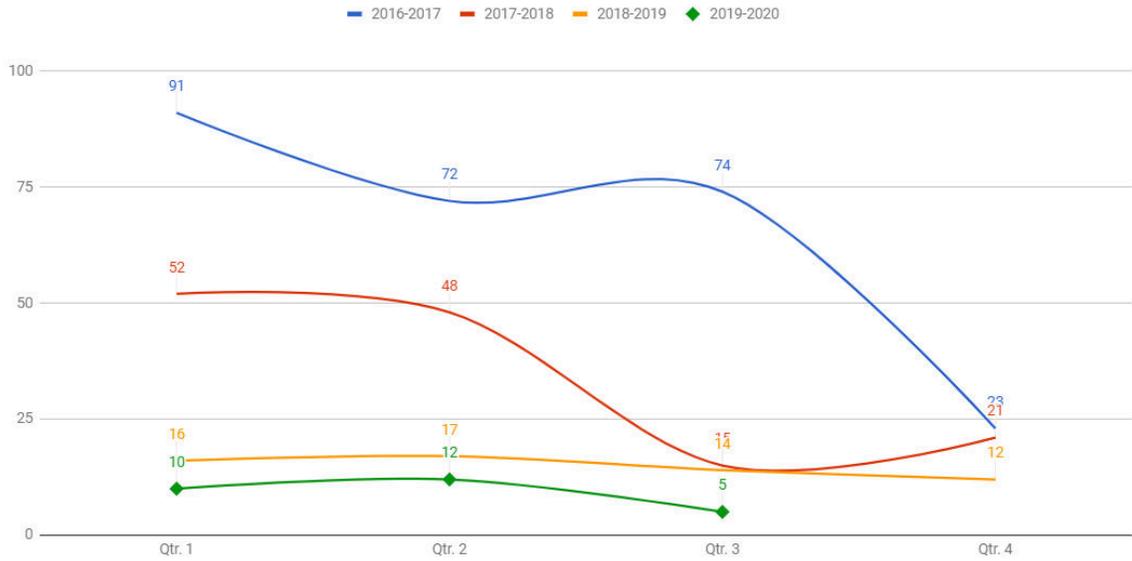
Elementary Year to Date Totals 2018/2019



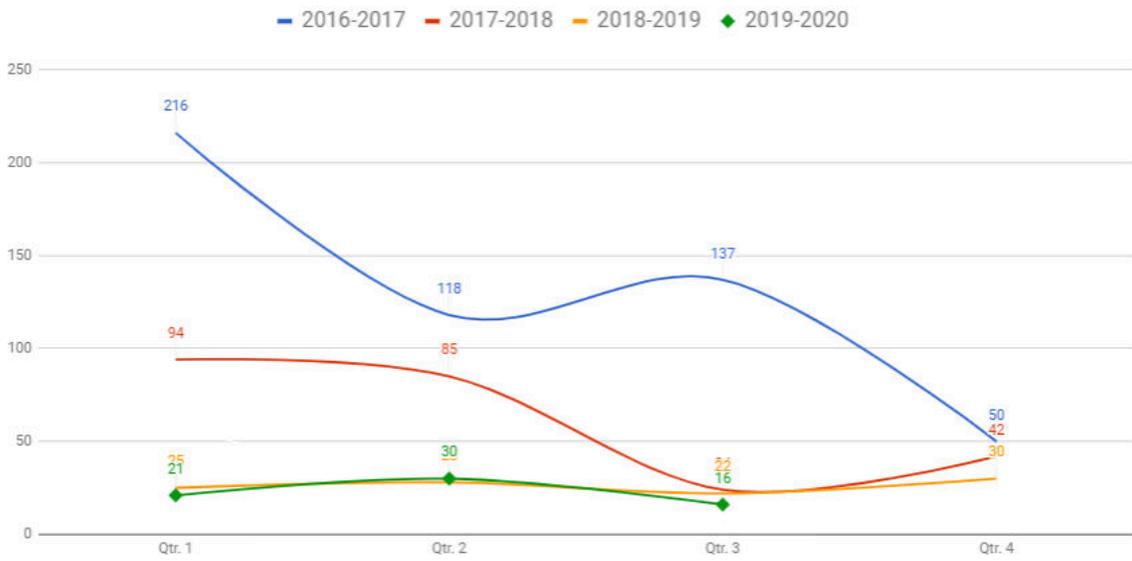
Secondary Year to Date Totals 2018/2019



Secondary Referrals / ODR's



District Referrals / ODR's



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
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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

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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