

Board of Education Regular Meeting
Monday, February 8, 2021 8:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Discuss, consider, and take all action necessary to transferring \$48,770.40 from the General Fund to the Lunch Fund
 - 8.4. Discuss, consider, and take all action necessary to the banking resolution with Town & Country Bank
 - 8.5. Notice of Meeting Publication: The notice for this board meeting was published in the February 3rd edition of the Ravenna News
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success-High School & Elementary Media Center
11. Board Report & Year One Goals Meeting Pulse

12. Information and Action Items

- 12.1. Discuss, consider, and take all action necessary to the purchase of a set of timpani drums for the high school music department
- 12.2. Discuss, consider, and take all action necessary to interlocal agreement with REDC and City of Ravenna
- 12.3. Discuss, consider, and take all action necessary to the 2021-22 Ravenna Public Schools Calendar
- 12.4. Discuss, consider, and take all necessary action to Board Member Appointments to the Ravenna Public Schools Foundation
- 12.5. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees
- 12.6. Discuss, consider, and take all action necessary to compensation for classified staff during 2021-22 school year
- 12.7. Discuss, consider, and take all action necessary to elementary principal compensation for the 2021-22 school year
- 12.8. Discuss, consider, and take all action necessary to high school principal compensation for the 2021-22 school year

13. Discussion Items

- 13.1. Continuous Improvement Plan Update-Elementary & Secondary Principals
- 13.2. Discuss, consider, and take all action necessary to the 9-12 grade student computer refresh purchase from the Depreciation Fund
- 13.3. Discuss, consider, and take all action necessary to 2021 summer projects list
- 13.4. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan 2020-21"
- 13.5. Policy Review-1000 Series & 2000 Series
- 13.6. Policy Review-3000 Series
- 13.7. Discuss, consider, and take all action necessary to superintendent compensation and contract for the 2021-22 school year

14. Elementary Principal's Report
15. Secondary Principal's Report
- 16.
17. Superintendent's Report
18. Positive Comments
19. Adjournment

NASB ALICAP CONTRIBUTION NOTICE FOR POLICY YEAR 2019/2020

**WORKERS COMPENSATION PAYROLL AUDIT
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH AUGUST 31, 2020**

Name of School District/ESU: **Ravenna Public Schools**

<u>Payroll Class Code</u>	<u>Original Estimated Payroll</u>	<u>Actual Audited Payroll</u>
8868	\$3,485,427	\$3,523,621
9101	\$293,318	\$280,350
7380	<u>\$139,105</u>	<u>\$123,890</u>
Total	<u>\$3,917,850</u>	<u>\$3,927,861</u>

Actual contribution required per audited payroll	\$32,859
Less: estimated contribution already made	<u>\$34,099</u>
Balance	<u>\$-1,240</u>

If excess contributions are indicated above, this amount is being refunded with the enclosed refund check.

Net amount due **\$**

Or

Net amount being refunded back to member **\$1,240**
See enclosed check, if applicable

Legend for Classification Codes:

8868 = Professional employees, teachers, administrators, aides and clerical

9101 = Custodians, cooks, and all other employees

7380 = Bus Drivers

**Please remit any due contributions to NASB ALICAP by February 28, 2021
1311 Stockwell Street
Lincoln, NE 68502**

Ravenna Public Schools
Fund Balance Report
January 31st, 2021

Special Building

Last month ending balance	\$	112,419.87
Buffalo Co Taxes	\$	25,351.02
Sherman Co Taxes	\$	6,995.67
Settlement Checks	\$	-
Interest	\$	27.68
Check(s)	\$	-
Bank Statement Balance	\$	144,794.24
Flex 9 mo. CD 043	\$	500,000.00
Interest	\$	756.16
Total	\$	645,550.40

Depreciation Fund

Last month ending balance	\$	208,201.73
Interest		\$14.55
Ins. Proceeds		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	208,216.28

Employee Benefit Fund

Last month ending balance	\$	14,768.24
Deposit for Employee Benefits	\$	-
Interest	\$	1.03
Check(s)	\$	-
Bank Statement Balance	\$	14,769.27
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	149.59
Total	\$	114,918.86

Qualified Cap

Last month ending balance	\$	98,020.99
Buffalo Co Taxes	\$	1,075.17
Sherm Co Taxes	\$	20.86
US Treas.		
Interest	\$	16.75
check(s)	\$	-
Bank Statement Balance	\$	99,133.77

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	27034	AdminPartners	01/02/2021	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total	AdminPartners			100.00
	219	ALPHA REHABILITATION	01/28/2021	650.41
01 1200 561 002 600		TUITION TO OTHER-SPED		242.45
01 1200 561 002 602		TUITION TO OTHER-SPED SP		211.00
01 1200 561 001 600		SpEd LVL III OT/PT		93.33
01 1200 561 001 602		LEVEL III SPEECH		103.63
Total	ALPHA REHABILITATION			650.41
	21970	ASK SUPPLY CO	01/05/2021	540.73
01 2620 610 001 000		GENERAL SUPPLIES		270.37
01 2620 610 002 000		GENERAL SUPPLIES		270.36
	22003	ASK SUPPLY CO	01/18/2021	173.21
01 2610 610 001 000		Supplies Secon		86.61
01 2610 610 002 000		Supplies Elem		86.60
Total	ASK SUPPLY CO			713.94
	25518	B2 ENVIRONMENTAL	01/13/2021	800.00
01 2620 431 002 000		Cont/ser Repair Elem		400.00
01 2620 431 001 000		Con/ser Repair Secon		400.00
Total	B2 ENVIRONMENTAL			800.00
	4905153979. jan2021	BLACK HILLS ENERGY	01/20/2021	168.43
01 2610 621 002 000		Fuel Elem		84.22
01 2610 621 001 000		Fuel Secon		84.21
	8985166782. jan2021	BLACK HILLS ENERGY	01/20/2021	5,521.12
01 2610 621 002 000		Fuel Elem		2,760.56
01 2610 621 001 000		Fuel Secon		2,760.56
Total	BLACK HILLS ENERGY			5,689.55
	cps.dec2020	CENTER FOR PSYCHOLOGICAL SERVICES, PC	01/11/2021	100.05
01 1100 334 000 000		Mileage for Psyche Services		100.05
Total	CENTER FOR PSYCHOLOGICAL SERVICES, PC			100.05
	7225853	CHEMSEARCH	01/08/2021	1,525.55
01 2620 610 001 000		GENERAL SUPPLIES		762.78
01 2620 610 002 000		GENERAL SUPPLIES		762.77
Total	CHEMSEARCH			1,525.55
	357.jan21	CITY OF RAVENNA	01/28/2021	472.17
01 2610 410 001 000		Water Sewer Secon		236.09
01 2610 410 002 000		Water Sewer Elem		236.08
	760.jan21	CITY OF RAVENNA	01/28/2021	72.17
01 2610 410 001 000		Water Sewer Secon		36.09
01 2610 410 002 000		Water Sewer Elem		36.08
Total	CITY OF RAVENNA			544.34
	1501	COACH MASTER'S INC.	01/15/2021	1,457.85
01 2710 610 000 000		Tires And Parts		1,457.85

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	COACH MASTER'S INC.			1,457.85
	1250610	DAS State Accounting - Central Finance	01/11/2021	232.49
01 1100 382 000 000		INTERNET SERVICES		232.49
Total	DAS State Accounting - Central Finance			232.49
	9154	Diversified Drug Testing, LLC	01/07/2021	260.00
01 2710 330 000 000		TESTING		260.00
Total	Diversified Drug Testing, LLC			260.00
	254830	EAKES OFFICE PLUS	01/15/2021	4,035.09
01 1100 610 002 000		Gen Supplies Elem		2,017.55
01 1100 610 001 000		Gen Supplies Secon		2,017.54
	8181434-0	EAKES OFFICE PLUS	01/19/2021	489.60
01 2610 610 001 000		Supplies Secon		244.80
01 2610 610 002 000		Supplies Elem		244.80
Total	EAKES OFFICE PLUS			4,524.69
	3770090	ECOLAB PEST ELIM DIV	01/27/2021	70.18
01 2620 431 002 000		Cont/ser Repair Elem		35.09
01 2620 431 001 000		Con/ser Repair Secon		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	180300.jan21	ESU #10	02/01/2021	14,676.77
01 2151 591 001 602		Speech Therapy		3,180.67
01 2151 591 002 602		Speech Therapy Elem		7,124.69
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		1,335.88
01 2153 591 002 602		SPEECH (0-2)		1,081.43
01 2151 591 001 607		Audiology Secon		13.38
01 2151 591 002 607		Audiology Elem		13.38
01 2152 591 002 607		AUDIOLOGY SPED 3-5		3.33
01 2153 591 002 607		AUDIOLOGY SPED 0-2		3.34
01 2151 591 002 604		Deaf Ed Sped Elem.		86.80
01 2152 591 002 604		Deaf Ed 3-5 Sped Services		86.80
01 2161 591 001 601		OT THERAPY SPED - School Age		488.78
01 2161 591 002 601		OT THERAPY-SPED School Age		488.78
01 2162 591 002 601		OT SPED 3-5		122.19
01 2163 591 002 601		OT SPED 0-2		122.22
01 2141 591 001 606		SCHOOL PSYCH		(718.69)
01 2141 591 002 606		Diagnostic Testing (School Psych)		(718.69)
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		(179.67)
01 2143 591 002 606		PSYC SERVICES SPED 0-2		(179.66)
01 2171 591 001 600		PT SERVICES		447.62
01 2171 591 002 600		PT Therapy		447.62
01 2172 591 002 600		PT SPED 3-5		111.89
01 2173 591 002 600		PT SPED 0-2		111.89
01 1200 591 001 000		SPED SUPERVISION SEC.		417.73
01 1200 591 002 000		SPED SUPERVISION ELEM.		417.73
01 1291 591 002 603		PRE SPED Supervision (3-5)		117.09
01 1292 591 002 603		Pre Sped Services (0-2)		117.09
01 2181 591 002 605		VISION		37.16
01 1200 591 000 608		Vocational		55.99
01 2212 330 002 000		Purch Prof Ser Elem		40.00
Total	ESU #10			14,676.77

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	837326.jan21	FARMERS CO-OPERATIVE ASSOC	01/25/2021	3,257.54
01 2710 626 000 000		Gas And Oil		3,257.54
Total	FARMERS CO-OPERATIVE ASSOC			3,257.54
	5	Fly Learning Technology, LLC	01/05/2021	620.60
01 1200 330 001 000		Contracted Services		553.17
01 1200 330 002 000		Contracted Services		67.43
	6	Fly Learning Technology, LLC	02/01/2021	643.62
01 1200 330 001 000		Contracted Services		564.35
01 1200 330 002 000		Contracted Services		79.27
Total	Fly Learning Technology, LLC			1,264.22
	592462055	Home Depot Pro, The	12/31/2021	8.52
01 2620 610 001 000		GENERAL SUPPLIES		8.52
	594537813	Home Depot Pro, The	01/13/2021	293.69
01 2620 610 001 000		GENERAL SUPPLIES		146.85
01 2620 610 002 000		GENERAL SUPPLIES		146.84
	594808370	Home Depot Pro, The	01/14/2021	39.28
01 2620 610 001 000		GENERAL SUPPLIES		19.64
01 2620 610 002 000		GENERAL SUPPLIES		19.64
Total	Home Depot Pro, The			341.49
	12795338.feb21	Hometown Leasing	02/04/2021	671.85
01 1100 443 002 000		LEASED EQUIP		335.93
01 1100 443 001 000		LEASED EQUIP		335.92
Total	Hometown Leasing			671.85
	233339	ISLAND SUPPLY WELDING CO	02/02/2021	95.70
01 1100 610 001 025		Instr Materials		95.70
	645669	ISLAND SUPPLY WELDING CO	01/11/2021	32.70
01 1100 610 001 025		Instr Materials		32.70
Total	ISLAND SUPPLY WELDING CO			128.40
	42941640	J. W. PEPPER & SON INC.	01/27/2021	97.99
01 1100 610 001 018		Music Materials		97.99
Total	J. W. PEPPER & SON INC.			97.99
	114377	Jerry's Sheet Metal Heating & Cooling, Inc.	12/22/2001	190.00
01 2620 431 002 000		Cont/ser Repair Elem		190.00
Total	Jerry's Sheet Metal Heating & Cooling, Inc.			190.00
	2460.Dec20	K & B PARTS	01/04/2021	710.72
01 2710 610 000 000		Tires And Parts		710.72
	2460Jan.21	K & B PARTS	01/31/2021	323.32
01 2710 610 000 000		Tires And Parts		323.32
Total	K & B PARTS			1,034.04
	miles.bk.jan	Kjar, Bradley	01/08/2021	69.44
01 2410 580 001 000		Travel Secon		69.44
	miles.dot.jan.bk	Kjar, Bradley	01/18/2021	193.64
01 2710 340 000 000		Purch Ser(physicals)		193.64
Total	Kjar, Bradley			263.08

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	9559	KSB SCHOOL LAW, PC LLO	02/01/2021	576.00
01 2330 317 000 000		LEGAL SERVICES		576.00
Total	KSB SCHOOL LAW, PC LLO			576.00
	1072	Leadership Catalyst, LLC	02/05/2021	5,000.00
01 2310 810 000 000		Dues And Fees		5,000.00
Total	Leadership Catalyst, LLC			5,000.00
	15741	LOUP RIVER PUMP CO	01/26/2021	562.67
01 2620 431 002 000		Cont/ser Repair Elem		281.34
01 2620 431 001 000		Con/ser Repair Secon		281.33
Total	LOUP RIVER PUMP CO			562.67
	13201	MERNARDS - KEARNEY	01/12/2021	132.69
01 2620 610 001 000		GENERAL SUPPLIES		66.35
01 2620 610 002 000		GENERAL SUPPLIES		66.34
Total	MERNARDS - KEARNEY			132.69
	0721085-IN	MID-AMERICAN RESEARCH	01/14/2021	386.80
01 2610 610 001 000		Supplies Secon		193.40
01 2610 610 002 000		Supplies Elem		193.40
Total	MID-AMERICAN RESEARCH			386.80
	134272	MIDWEST FLOOR SPECIALISTS	01/04/2021	517.20
01 2610 610 002 000		Supplies Elem		258.60
01 2610 610 001 000		Supplies Secon		258.60
Total	MIDWEST FLOOR SPECIALISTS			517.20
	AXT0121-12	MOSAIC	02/01/2021	1,296.40
01 1200 561 001 000		Sped Tuition LVL III		1,296.40
	AXT0121-28	MOSAIC	02/01/2021	2,527.98
01 1200 561 002 000		Sped Tuition LVL III		2,527.98
Total	MOSAIC			3,824.38
	52744.Jan21	NE PUBLIC POWER DISTRICT	01/29/2021	178.21
01 2610 621 002 000		Fuel Elem		89.11
01 2610 621 001 000		Fuel Secon		89.10
	52749.jan21	NE PUBLIC POWER DISTRICT	01/29/2021	51.05
01 2610 621 002 000		Fuel Elem		25.53
01 2610 621 001 000		Fuel Secon		25.52
	52754.jan21	NE PUBLIC POWER DISTRICT	01/29/2021	34.21
01 2610 621 002 000		Fuel Elem		17.11
01 2610 621 001 000		Fuel Secon		17.10
	52759.jan21	NE PUBLIC POWER DISTRICT	01/29/2021	2,794.82
01 2610 621 002 000		Fuel Elem		1,397.41
01 2610 621 001 000		Fuel Secon		1,397.41
	52765.jan21	NE PUBLIC POWER DISTRICT	01/29/2021	70.77
01 2610 621 002 000		Fuel Elem		35.39
01 2610 621 001 000		Fuel Secon		35.38
	52769.jan21	NE PUBLIC POWER DISTRICT	01/05/2021	60.01
01 2610 621 001 000		Fuel Secon		30.01
01 2610 621 002 000		Fuel Elem		30.00
Total	NE PUBLIC POWER DISTRICT			3,189.07

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2310 810 000 000	dues 2021	NEBR ASSOC OF SCHOOL BOARDS	01/27/2021	4,277.75
		Dues And Fees		4,277.75
01 2310 810 000 000	INV-07180-B6X9HO	NEBR ASSOC OF SCHOOL BOARDS	01/26/2021	55.00
		Dues And Fees		55.00
Total		NEBR ASSOC OF SCHOOL BOARDS		4,332.75
01 2730 431 000 000	0163389-IN	NEBR CENTRAL EQUIPMENT INC	01/04/2021	324.04
		REPAIRS & MAINT.		324.04
Total		NEBR CENTRAL EQUIPMENT INC		324.04
01 2510 382 002 000	20380062	NEBR CENTRAL TELEPHONE CO	01/16/2021	338.61
		Telephone Elem		169.31
01 2510 382 001 000		Telephone Secon		169.30
01 2510 382 002 000	20380803	NEBR CENTRAL TELEPHONE CO	01/16/2021	109.66
		Telephone Elem		54.83
01 2510 382 001 000		Telephone Secon		54.83
01 2510 382 002 000	20381737	NEBR CENTRAL TELEPHONE CO	01/16/2021	35.01
		Telephone Elem		17.51
01 2510 382 001 000		Telephone Secon		17.50
Total		NEBR CENTRAL TELEPHONE CO		483.28
01 1100 610 001 031	2021-576	Nielsen, Levi	01/18/2021	36.48
		Instruc Materials		36.48
Total		Nielsen, Levi		36.48
01 1100 735 001 000	47870	NORTHWEST EVALUATION ASSOCIATION	01/11/2021	1,125.00
		Comp Software Secon		562.50
01 1100 735 002 000		Comp Software Elem		562.50
Total		NORTHWEST EVALUATION ASSOCIATION		1,125.00
01 2310 340 000 000	1882-202110131	ONE SOURCE	01/31/2021	78.00
		SERVICES		78.00
Total		ONE SOURCE		78.00
01 2310 810 000 000	21019-1523918	PAYFLEX SYSTEMS USA INC	01/10/2021	100.00
		Dues And Fees		100.00
Total		PAYFLEX SYSTEMS USA INC		100.00
01 1100 382 000 000	52146	PRAIRIE HILLS WIRELESS, LLC	02/16/2021	60.00
		INTERNET SERVICES		60.00
Total		PRAIRIE HILLS WIRELESS, LLC		60.00
01 2620 431 002 000	SEV079333	RASMUSSEN MECHANICAL SERVICES	01/11/2021	1,114.87
		Cont/ser Repair Elem		1,114.87
Total		RASMUSSEN MECHANICAL SERVICES		1,114.87
01 2620 420 001 000	trash.feb2021	RAVENNA SANITATION	02/05/2021	472.80
		CLEANING SERVICES/TRASH		236.40
01 2620 420 002 000		CLEANING SERVICES/TRASH		236.40
Total		RAVENNA SANITATION		472.80
	05525-600748	Safelite Fulfillment, Inc	01/15/2021	229.97

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2730 431 000 000		REPAIRS & MAINT.		229.97
	05525-600752	Safelite Fulfillment, Inc	01/15/2021	319.97
01 2730 431 000 000		REPAIRS & MAINT.		319.97
Total	Safelite Fulfillment, Inc			549.94
	admiles.jan21	Schirmer, Anthony	01/02/2021	288.96
01 2212 580 001 000		Travel Secon		288.96
Total	Schirmer, Anthony			288.96
	cell.0221	SCHROEDER, KENNETH	02/05/2021	45.00
01 2320 890 000 000		Other Misc Exp		45.00
Total	SCHROEDER, KENNETH			45.00
	3466461102	STAPLES	01/08/2021	91.84
01 2510 610 000 000		Supplies		91.84
Total	STAPLES			91.84
	usbank.Jan2021	U.S. Bank	01/25/2021	2,871.23
01 2510 531 000 000		POSTAGE		88.72
01 3535 810 000 000		High Abilt Learn Registration		100.00
01 3535 610 000 000		High Abilt Learn Supplies		246.90
01 2212 810 001 000		Dues And Fees Secon		25.00
01 1100 810 001 025		FEES		200.00
01 3535 610 000 000		High Abilt Learn Supplies		32.94
01 2580 650 001 000		Computer Supplies		818.13
01 2580 650 002 000		Computer Supplies		818.13
01 2620 610 001 000		GENERAL SUPPLIES		78.96
01 2620 610 002 000		GENERAL SUPPLIES		78.95
01 1200 610 002 000		Gen Supplies Elem		58.47
01 2510 610 000 000		Supplies		150.27
01 2220 640 002 000		Library Books Elem		174.76
Total	U.S. Bank			2,871.23
	4960080202101	Verizon Business	02/05/2021	152.27
01 2510 382 001 000		Telephone Secon		76.14
01 2510 382 002 000		Telephone Elem		76.13
Total	Verizon Business			152.27
	9872078162	VERIZON WIRELESS	01/25/2021	168.90
01 2510 382 002 000		Telephone Elem		84.45
01 2510 382 001 000		Telephone Secon		84.45
Total	VERIZON WIRELESS			168.90
	eap3rdqrt2021	WHOLENESS HEALING EAP	02/01/2021	800.00
01 2310 810 000 000		Dues And Fees		800.00
Total	WHOLENESS HEALING EAP			800.00
	RPS.jan2021	WILKE'S TRUE VALUE	01/31/2021	14.44
01 2620 610 001 000		GENERAL SUPPLIES		14.44
Total	WILKE'S TRUE VALUE			14.44
	508061	YANDA'S MUSIC	01/27/2021	75.00
01 1100 610 001 028		Instr Materials		75.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	YANDA'S MUSIC			75.00
Fund Number	01			65,968.04
Checking Account ID	01			65,968.04

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	995,000.00	72,190.52	436,872.66	43.91	558,127.34	0.00	558,127.34
01 1100 111 002 000	SALARIES TEACHERS ELEM.	928,500.00	57,286.48	343,943.88	37.04	584,556.12	0.00	584,556.12
01 1100 112 001 000	AIDES/COACHES	0.00	3,219.54	7,275.32	0.00	(7,275.32)	0.00	(7,275.32)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 123 001 000	Sub Salaries Secon	41,200.00	1,500.00	28,423.66	68.99	12,776.34	0.00	12,776.34
01 1100 123 002 000	Sub Salaries Elem	38,200.00	1,404.25	9,038.81	23.66	29,161.19	0.00	29,161.19
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	8,639.21	57,705.35	0.00	(57,705.35)	0.00	(57,705.35)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	3,379.93	20,279.58	0.00	(20,279.58)	0.00	(20,279.58)
01 1100 211 001 000	Health Ins Secon	309,656.00	22,500.77	135,373.89	43.72	174,282.11	0.00	174,282.11
01 1100 211 002 000	Health Ins Elem	330,911.00	17,274.34	103,340.58	31.23	227,570.42	0.00	227,570.42
01 1100 213 001 000	GROUP INS.-SUBS	0.00	382.30	811.30	0.00	(811.30)	0.00	(811.30)
01 1100 213 002 000	GROUP INS.-SUBS	6,654.00	152.94	612.01	9.20	6,041.99	0.00	6,041.99
01 1100 221 001 000	Fica Secon	79,579.00	6,127.45	37,494.49	47.12	42,084.51	0.00	42,084.51
01 1100 221 002 000	Fica Elem	73,687.00	4,526.33	27,178.56	36.88	46,508.44	0.00	46,508.44
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	246.30	556.58	0.00	(556.58)	0.00	(556.58)
01 1100 223 001 000	FICA-SUB SUBS	1,010.00	105.01	2,153.36	213.20	(1,143.36)	0.00	(1,143.36)
01 1100 223 002 000	FICA-SUB SUBS	1,010.00	103.51	650.16	64.37	359.84	0.00	359.84
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	98,383.00	7,984.20	48,531.90	49.33	49,851.10	0.00	49,851.10
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	91,716.00	5,992.47	35,977.10	39.23	55,738.90	0.00	55,738.90
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	0.00	61.95	123.90	0.00	(123.90)	0.00	(123.90)
01 1100 233 001 000	RETIREMENT-SUBS	0.00	0.00	20.33	0.00	(20.33)	0.00	(20.33)
01 1100 233 002 000	RETIREMENT-SUBS	0.00	0.00	106.75	0.00	(106.75)	0.00	(106.75)
01 1100 281 001 000	CASH IN LIEU/HSA	16,250.00	2,265.74	13,622.91	83.83	2,627.09	0.00	2,627.09
01 1100 281 002 000	CASH IN LIEU/HSA	9,740.00	1,992.00	11,934.54	122.53	(2,194.54)	0.00	(2,194.54)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	6.04	0.00	(6.04)	0.00	(6.04)
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	9.05	0.00	(9.05)	0.00	(9.05)
01 1100 330 001 000	ASSEMBLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 330 002 000	ASSEMBLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 334 000 000	Mileage for Psyche Services	2,500.00	100.05	466.90	18.68	2,033.10	0.00	2,033.10
01 1100 382 000 000	INTERNET SERVICES	10,000.00	292.49	3,986.76	39.87	6,013.24	0.00	6,013.24
01 1100 382 001 000	Distance Education	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 430 001 000	REPAIRS & MAINTENANCE - Contracted	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 430 002 000	REPAIRS & MAINTENANCE - Contracted	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 443 001 000	LEASED EQUIP	9,000.00	335.92	2,015.55	22.40	6,984.45	0.00	6,984.45
01 1100 443 002 000	LEASED EQUIP	8,500.00	335.93	2,015.55	23.71	6,484.45	0.00	6,484.45
01 1100 580 001 000	Travel Secon	2,000.00	0.00	400.00	20.00	1,600.00	0.00	1,600.00
01 1100 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 610 001 000	Gen Supplies Secon	15,000.00	2,017.54	8,694.48	57.96	6,305.52	0.00	6,305.52
01 1100 610 002 000	Gen Supplies Elem	15,000.00	2,017.55	6,005.97	40.04	8,994.03	0.00	8,994.03
01 1100 640 001 000	Textbooks Secon	30,000.00	0.00	2,855.20	9.52	27,144.80	0.00	27,144.80
01 1100 640 002 000	Textbooks Elem	30,000.00	0.00	601.57	2.01	29,398.43	0.00	29,398.43
01 1100 733 001 000	Equipment Secon	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 733 002 000	Equipment Elem	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 734 001 000	Comp Equip Secon	60,000.00	0.00	7,891.89	13.15	52,108.11	0.00	52,108.11
01 1100 734 002 000	Comp Equip Elem	2,500.00	0.00	4,200.00	168.00	(1,700.00)	0.00	(1,700.00)
01 1100 735 001 000	Comp Software Secon	30,000.00	562.50	12,013.44	40.04	17,986.56	0.00	17,986.56
01 1100 735 002 000	Comp Software Elem	20,000.00	562.50	6,910.93	34.55	13,089.07	0.00	13,089.07
01 1100 810 001 000	FEES	5,500.00	0.00	657.94	11.96	4,842.06	0.00	4,842.06
01 1100 810 002 000	FEES	500.00	0.00	134.04	26.81	365.96	0.00	365.96
01 1100 890 001 000	Other Misc Exp Secon	2,500.00	0.00	368.23	14.73	2,131.77	0.00	2,131.77

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1100 890 002 000	Other Misc Exp Elem	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
1100 SALARIES		3,302,996.00	223,559.72	1,381,261.16	41.82	1,921,734.84	0.00	1,921,734.84
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	4,957.73	29,746.38	0.00	(29,746.38)	0.00	(29,746.38)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,435.16	8,610.96	0.00	(8,610.96)	0.00	(8,610.96)
01 1160 221 002 000	Poverty Program FICA	0.00	339.62	2,037.72	0.00	(2,037.72)	0.00	(2,037.72)
01 1160 231 002 000	Poverty Program Retire	0.00	489.72	2,938.32	0.00	(2,938.32)	0.00	(2,938.32)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	259.83	1,558.98	0.00	(1,558.98)	0.00	(1,558.98)
1160 POVERTY		0.00	7,482.06	44,892.36	0.00	(44,892.36)	0.00	(44,892.36)
01 1190 111 002 000	SALARIES TEACHERS PRE K	43,366.00	0.00	0.00	0.00	43,366.00	0.00	43,366.00
01 1190 112 002 000	PreK Para	38,000.00	1,490.76	9,729.63	25.60	28,270.37	0.00	28,270.37
01 1190 123 002 000	PreK Subs	1,500.00	187.50	347.36	23.16	1,152.64	0.00	1,152.64
01 1190 211 002 000	PreK Health	37,192.00	0.00	0.00	0.00	37,192.00	0.00	37,192.00
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	670.21	4,189.03	0.00	(4,189.03)	0.00	(4,189.03)
01 1190 221 002 000	PreK Fica	6,339.00	0.00	0.00	0.00	6,339.00	0.00	6,339.00
01 1190 222 002 000	FICA-AIDES	0.00	31.01	310.17	0.00	(310.17)	0.00	(310.17)
01 1190 223 002 000	FICA-SUB SUBS	0.00	14.34	26.57	0.00	(26.57)	0.00	(26.57)
01 1190 231 002 000	PreK Retire	8,038.00	0.00	0.00	0.00	8,038.00	0.00	8,038.00
01 1190 232 002 000	RETIREMENT AIDES	0.00	147.25	961.08	0.00	(961.08)	0.00	(961.08)
01 1190 610 002 000	PreK Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		135,435.00	2,541.07	15,563.84	11.49	119,871.16	0.00	119,871.16
01 1200 111 001 000	SPED teachers	171,080.00	10,597.38	64,643.24	37.79	106,436.76	0.00	106,436.76
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	204,600.00	16,097.69	97,059.29	47.44	107,540.71	0.00	107,540.71
01 1200 112 001 000	SPED Paras	187,500.00	12,809.82	78,265.99	41.74	109,234.01	0.00	109,234.01
01 1200 112 002 000	Aide Elem	155,500.00	11,123.99	68,866.39	44.29	86,633.61	0.00	86,633.61
01 1200 116 001 000	Nurse Sp Ed Services	12,500.00	861.20	6,738.58	53.91	5,761.42	0.00	5,761.42
01 1200 116 002 000	Nurse Sp Ed Services	12,500.00	861.20	6,738.55	53.91	5,761.45	0.00	5,761.45
01 1200 122 001 000	Sub Paras Salary	0.00	0.00	146.17	0.00	(146.17)	0.00	(146.17)
01 1200 123 001 000	Sub Secon	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
01 1200 123 002 000	Sub Elem	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
01 1200 132 001 000	OT - AIDES/PARAS	0.00	0.00	20.84	0.00	(20.84)	0.00	(20.84)
01 1200 211 001 000	Health Ins	83,297.00	1,982.59	11,895.24	14.28	71,401.76	0.00	71,401.76
01 1200 211 002 000	Health Ins Elem	112,449.00	5,165.15	30,991.85	27.56	81,457.15	0.00	81,457.15
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,582.90	8,958.69	0.00	(8,958.69)	0.00	(8,958.69)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,487.75	14,744.04	0.00	(14,744.04)	0.00	(14,744.04)
01 1200 216 001 000	Health Ins. NURSE	1,907.00	157.42	1,076.64	56.46	830.36	0.00	830.36
01 1200 216 002 000	Health Ins-NURSE	1,907.00	157.43	1,076.65	56.46	830.35	0.00	830.35
01 1200 221 001 000	Fica Secon	28,700.00	858.14	5,229.92	18.22	23,470.08	0.00	23,470.08
01 1200 221 002 000	Fica Elem	28,159.00	1,196.27	7,213.81	25.62	20,945.19	0.00	20,945.19
01 1200 222 001 000	FICA-AIDES	0.00	958.04	5,865.71	0.00	(5,865.71)	0.00	(5,865.71)
01 1200 222 002 000	FICA-AIDES	0.00	784.90	4,876.06	0.00	(4,876.06)	0.00	(4,876.06)
01 1200 226 001 000	Fica-NURSE	956.00	65.76	514.56	53.82	441.44	0.00	441.44
01 1200 226 002 000	Fica-NURSE	956.00	65.76	514.56	53.82	441.44	0.00	441.44
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	35,420.00	1,046.78	6,385.29	18.03	29,034.71	0.00	29,034.71
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	35,570.00	1,590.11	9,587.38	26.95	25,982.62	0.00	25,982.62
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,150.38	7,270.20	0.00	(7,270.20)	0.00	(7,270.20)
01 1200 232 002 000	RETIREMENT AIDES	0.00	998.05	6,367.98	0.00	(6,367.98)	0.00	(6,367.98)
01 1200 236 001 000	Retire-NURSE	1,235.00	85.07	665.62	53.90	569.38	0.00	569.38
01 1200 236 002 000	Retire-NURSE	1,235.00	85.07	665.62	53.90	569.38	0.00	569.38
01 1200 281 001 000	CASH IN LIEU/HSA	8,575.00	713.66	4,281.96	49.94	4,293.04	0.00	4,293.04
01 1200 320 001 000	Purch Prof Ser Secon	3,750.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00
01 1200 320 002 000	Purch Prof Serv Elem	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
01 1200 330 001 000	Contracted Services	0.00	1,117.52	1,409.61	0.00	(1,409.61)	0.00	(1,409.61)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 330 002 000	Contracted Services	0.00	146.70	1,157.52	0.00	(1,157.52)	0.00	(1,157.52)
01 1200 450 001 000	Audio Visual Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1200 450 002 000	Audio Visual Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 520 001 000	INSURANCE(Property, Liability)	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1200 561 001 000	Sped Tuition LVL III	150,000.00	1,296.40	12,899.18	8.60	137,100.82	0.00	137,100.82
01 1200 561 002 000	Sped Tuition LVL III	39,536.00	2,527.98	2,684.65	6.79	36,851.35	0.00	36,851.35
01 1200 580 001 000	Travel Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1200 580 002 000	Travel Elem	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	417.73	6,145.73	0.00	(6,145.73)	0.00	(6,145.73)
01 1200 591 002 000	SPED SUPERVISION ELEM.	33,888.00	417.73	6,145.73	18.14	27,742.27	0.00	27,742.27
01 1200 610 001 000	Gen Supplies	1,100.00	0.00	660.90	60.08	439.10	0.00	439.10
01 1200 610 002 000	Gen Supplies Elem	2,250.00	58.47	856.69	38.08	1,393.31	0.00	1,393.31
01 1200 640 001 000	Textbooks	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1200 640 002 000	Textbooks Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 733 001 000	Equipment Furn Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 733 002 000	Furniture Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 001 000	Comp Equip Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 734 002 000	Computer Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 001 000	Comp Software Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 002 000	Comp Software Elem	610.00	0.00	117.88	19.32	492.12	0.00	492.12
01 1200 810 001 000	Registration Secondary	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 810 002 000	Registration Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1200 SPEDICAL ED School Age		1,349,630.00	79,465.04	482,738.72	35.77	866,891.28	0.00	866,891.28
01 1291 610 002 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 640 002 000	Periodicals (3-5)	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1291 733 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291 SPED AGES 3-5		4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00
01 2120 111 001 000	Counselor Sal Secon	57,406.00	4,688.22	28,129.32	49.00	29,276.68	0.00	29,276.68
01 2120 111 002 000	Counselor Sal Elem	14,352.00	1,172.05	7,032.30	49.00	7,319.70	0.00	7,319.70
01 2120 211 001 000	Health Ins. Secon	12,680.00	866.64	5,150.63	40.62	7,529.37	0.00	7,529.37
01 2120 211 002 000	Health Ins. Elem	3,134.00	216.66	1,287.66	41.09	1,846.34	0.00	1,846.34
01 2120 221 001 000	Fica Secon	4,391.00	342.43	2,055.52	46.81	2,335.48	0.00	2,335.48
01 2120 221 002 000	Fica Elem	1,098.00	85.63	513.99	46.81	584.01	0.00	584.01
01 2120 231 001 000	Retirement Secon	5,671.00	463.10	2,778.60	49.00	2,892.40	0.00	2,892.40
01 2120 231 002 000	Retirement Elem	1,418.00	115.77	694.62	48.99	723.38	0.00	723.38
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	155.06	921.56	0.00	(921.56)	0.00	(921.56)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	38.77	230.41	0.00	(230.41)	0.00	(230.41)
01 2120 320 001 000	Purch Prof Ser Secon	1,000.00	0.00	119.00	11.90	881.00	0.00	881.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 580 002 000	Travel Elem	60.00	0.00	0.00	0.00	60.00	0.00	60.00
01 2120 610 001 000	Supplies Secon	1,000.00	0.00	52.45	5.25	947.55	0.00	947.55
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	19.49	1.95	980.51	0.00	980.51
01 2120 640 001 000	BOOKS & PERIODICALS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 640 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 735 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2120 COUNSELOR		107,460.00	8,144.33	48,985.55	45.58	58,474.45	0.00	58,474.45
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	30,500.00	3,015.12	19,073.00	62.53	11,427.00	0.00	11,427.00
01 2130 216 000 000	GROUP INS.-NURSE	4,850.00	551.14	3,042.65	62.74	1,807.35	0.00	1,807.35
01 2130 226 000 000	FICA-NURSE	2,333.00	230.13	1,456.31	62.42	876.69	0.00	876.69
01 2130 236 000 000	RETIREMENT-NURSE	3,013.00	297.82	1,884.00	62.53	1,129.00	0.00	1,129.00
01 2130 320 001 000	Purch Prof Ser Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 320 002 000	Purch Prof Serv Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2130 580 000 000	Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 610 000 000	Health Supplies	2,500.00	0.00	1,905.40	76.22	594.60	0.00	594.60
01 2130 610 001 000	Instruc Mater Secon	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2130 610 002 000	Instruc Mater Elem	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 733 000 000	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2130 810 000 000	Dues And Fees	150.00	0.00	0.00	0.00	150.00	0.00	150.00
2130 NURSE		44,246.00	4,094.21	27,361.36	61.84	16,884.64	0.00	16,884.64
01 2190 110 001 000	Act Trans Sal Secon	12,607.00	2,128.75	6,494.48	51.51	6,112.52	0.00	6,112.52
01 2190 110 002 000	Act Trans Sal Elem	1,139.00	0.00	0.00	0.00	1,139.00	0.00	1,139.00
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.00	0.03	0.00	(0.03)	0.00	(0.03)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,100.00	162.83	496.73	45.16	603.27	0.00	603.27
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	90.00	0.00	0.00	0.00	90.00	0.00	90.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	1,245.00	62.46	260.34	20.91	984.66	0.00	984.66
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	113.00	0.00	0.00	0.00	113.00	0.00	113.00
01 2190 340 001 000	Testing	1,000.00	0.00	1,565.00	156.50	(565.00)	0.00	(565.00)
01 2190 580 002 000	Meals/mileage	90.00	0.00	0.00	0.00	90.00	0.00	90.00
2190 ACT TRANS		17,384.00	2,354.04	8,816.58	50.72	8,567.42	0.00	8,567.42
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 123 001 000	Staff Development	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 2212 123 002 000	Staff Development	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 221 001 000	Staff Dev Fica	268.00	0.00	0.00	0.00	268.00	0.00	268.00
01 2212 221 002 000	Staff Dev Fica	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 231 002 000	Staff Dev Retire	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 330 001 000	Purch Prof Ser Secon	2,500.00	0.00	116.00	4.64	2,384.00	0.00	2,384.00
01 2212 330 002 000	Purch Prof Ser Elem	2,000.00	40.00	48.00	2.40	1,952.00	0.00	1,952.00
01 2212 580 001 000	Travel Secon	500.00	288.96	1,100.86	220.17	(600.86)	0.00	(600.86)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 610 001 000	Supplies Secon	1,500.00	0.00	212.25	14.15	1,287.75	0.00	1,287.75
01 2212 610 002 000	Supplies Elem	500.00	0.00	212.25	42.45	287.75	0.00	287.75
01 2212 810 001 000	Dues And Fees Secon	7,000.00	25.00	287.00	4.10	6,713.00	0.00	6,713.00
01 2212 810 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2212 STAFF		24,668.00	353.96	1,976.36	8.01	22,691.64	0.00	22,691.64
01 2214 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	5,100.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
01 2214 221 000 000	FICA TEACHERS/ADMIN	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 231 000 000	RETIREMENT TEACHERS/ADMINS	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 580 001 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 580 002 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 610 001 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 610 002 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 810 001 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2214 810 002 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
2214 IMPLEMENTATION OF STANDARDS		10,300.00	0.00	0.00	0.00	10,300.00	0.00	10,300.00
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	25,805.00	1,941.28	11,647.68	45.14	14,157.32	0.00	14,157.32
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	25,805.00	1,941.28	11,647.68	45.14	14,157.32	0.00	14,157.32
01 2220 211 001 000	Health Ins Secon	11,800.00	4.00	24.00	0.20	11,776.00	0.00	11,776.00
01 2220 211 002 000	Health Ins Elem	11,800.00	4.00	24.00	0.20	11,776.00	0.00	11,776.00
01 2220 221 001 000	Fica Secon	1,974.00	148.48	890.88	45.13	1,083.12	0.00	1,083.12
01 2220 221 002 000	Fica Elem	1,974.00	148.50	891.00	45.14	1,083.00	0.00	1,083.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2220 231 001 000	Retire Secon	2,549.00	191.75	1,150.50	45.14	1,398.50	0.00	1,398.50
01 2220 231 002 000	Retire Elem	2,549.00	191.76	1,150.56	45.14	1,398.44	0.00	1,398.44
01 2220 320 001 000	Purchased Ser Secon	700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 2220 320 002 000	Purchased Ser Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 430 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 430 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2220 610 001 000	Supplies Secon	500.00	0.00	452.60	90.52	47.40	0.00	47.40
01 2220 610 002 000	Supplies Elem	568.00	0.00	247.23	43.53	320.77	0.00	320.77
01 2220 640 001 000	Library Books Secon	4,700.00	0.00	742.75	15.80	3,957.25	0.00	3,957.25
01 2220 640 002 000	Library Books Elem	2,250.00	174.76	1,188.86	52.84	1,061.14	0.00	1,061.14
01 2220 641 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 642 001 000	AUDIO-VISUAL MATERIALS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 642 002 000	AUDIO-VISUAL MATERIALS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 733 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 733 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 735 001 000	Computer Software	3,800.00	0.00	592.50	15.59	3,207.50	0.00	3,207.50
01 2220 735 002 000	Elem Software	2,500.00	0.00	592.50	23.70	1,907.50	0.00	1,907.50
01 2220 890 001 000	Other Mis Exp Secon	40.00	0.00	0.00	0.00	40.00	0.00	40.00
01 2220 890 002 000	Other Misc Exp Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2220 LIBRARY/MEDIA SERVICES		102,164.00	4,745.81	31,242.74	30.58	70,921.26	0.00	70,921.26
01 2310 315 000 000	Audit	6,500.00	0.00	1,420.00	21.85	5,080.00	0.00	5,080.00
01 2310 340 000 000	SERVICES	750.00	78.00	837.00	111.60	(87.00)	0.00	(87.00)
01 2310 520 000 000	INSURANCE(Property, Liability)	15,500.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
01 2310 540 000 000	Advertising & Print	7,500.00	0.00	3,119.32	41.59	4,380.68	0.00	4,380.68
01 2310 580 000 000	Board Travel	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2310 610 000 000	Supplies	3,500.00	0.00	408.07	11.66	3,091.93	0.00	3,091.93
01 2310 735 000 000	Software (E-Meetings)	2,000.00	0.00	2,600.00	130.00	(600.00)	0.00	(600.00)
01 2310 810 000 000	Dues And Fees	12,500.00	10,332.75	12,358.92	98.87	141.08	0.00	141.08
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	148.46	7.42	1,851.54	0.00	1,851.54
2310 BOARD OF EDUCATION		52,250.00	10,410.75	20,891.77	39.98	31,358.23	0.00	31,358.23
01 2320 105 000 000	SUPERINTENDENT SALARY	136,000.00	11,268.72	67,612.32	49.71	68,387.68	0.00	68,387.68
01 2320 110 000 000	Clerical	21,000.00	1,451.80	9,694.75	46.17	11,305.25	0.00	11,305.25
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	57.97	540.91	0.00	(540.91)	0.00	(540.91)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	430.96	2,701.71	0.00	(2,701.71)	0.00	(2,701.71)
01 2320 215 000 000	Health Ins	31,637.00	2,022.34	12,134.04	38.35	19,502.96	0.00	19,502.96
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	110.99	754.79	0.00	(754.79)	0.00	(754.79)
01 2320 225 000 000	Fica	12,010.00	854.41	5,126.46	42.68	6,883.54	0.00	6,883.54
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	149.13	1,011.05	0.00	(1,011.05)	0.00	(1,011.05)
01 2320 235 000 000	RETIREMENT SUPT.	15,432.00	1,109.48	6,656.88	43.14	8,775.12	0.00	8,775.12
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	78.22	490.31	0.00	(490.31)	0.00	(490.31)
01 2320 580 000 000	Travel	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 735 000 000	Software-North Star	2,500.00	0.00	1,560.00	62.40	940.00	0.00	940.00
01 2320 810 000 000	Dues And Fees	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2320 890 000 000	Other Misc Exp	1,500.00	45.00	225.00	15.00	1,275.00	0.00	1,275.00
2320 EXECUTIVE ADMINISTRATION-SUPT		227,079.00	17,579.02	108,508.22	47.78	118,570.78	0.00	118,570.78
01 2330 317 000 000	LEGAL SERVICES	20,000.00	576.00	6,933.50	34.67	13,066.50	0.00	13,066.50
2330 DISTRICT LEGAL SERVICES		20,000.00	576.00	6,933.50	34.67	13,066.50	0.00	13,066.50
01 2410 110 001 000	Clerical Sal Secon	51,730.00	4,308.39	27,891.67	53.92	23,838.33	0.00	23,838.33
01 2410 110 002 000	Clerical Sal Elem	42,000.00	3,197.80	21,237.57	50.57	20,762.43	0.00	20,762.43
01 2410 111 001 000	Princ Sal Secon	107,230.00	8,907.22	53,443.32	49.84	53,786.68	0.00	53,786.68
01 2410 111 002 000	Prin Sal Elem	96,400.00	8,004.66	48,027.96	49.82	48,372.04	0.00	48,372.04

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	57.58	137.48	0.00	(137.48)	0.00	(137.48)
01 2410 122 001 000	STUDENT AIDE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	135.27	1,262.74	0.00	(1,262.74)	0.00	(1,262.74)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	142.51	1,699.27	0.00	(1,699.27)	0.00	(1,699.27)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,283.87	7,617.07	0.00	(7,617.07)	0.00	(7,617.07)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,993.36	11,960.16	0.00	(11,960.16)	0.00	(11,960.16)
01 2410 211 001 000	Health Ins Secon	16,916.00	9.96	59.50	0.35	16,856.50	0.00	16,856.50
01 2410 211 002 000	Health Ins Elem	24,170.00	10.00	60.00	0.25	24,110.00	0.00	24,110.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	330.18	2,156.47	0.00	(2,156.47)	0.00	(2,156.47)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	236.45	1,640.17	0.00	(1,640.17)	0.00	(1,640.17)
01 2410 221 001 000	Fica Secon	12,160.00	661.74	3,970.92	32.66	8,189.08	0.00	8,189.08
01 2410 221 002 000	Fica Elem	12,358.00	757.71	4,546.26	36.79	7,811.74	0.00	7,811.74
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	438.94	2,612.69	0.00	(2,612.69)	0.00	(2,612.69)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	329.95	2,265.65	0.00	(2,265.65)	0.00	(2,265.65)
01 2410 231 001 000	RETIREMENT ADMINS SEC.	15,702.00	879.84	5,279.03	33.62	10,422.97	0.00	10,422.97
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	13,671.00	790.68	4,744.08	34.70	8,926.92	0.00	8,926.92
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	223.24	1,318.45	0.00	(1,318.45)	0.00	(1,318.45)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	361.75	2,170.50	0.00	(2,170.50)	0.00	(2,170.50)
01 2410 281 002 000	CASH IN LIEU/HSA	23,149.00	1,929.05	11,574.30	50.00	11,574.70	0.00	11,574.70
01 2410 580 001 000	Travel Secon	500.00	69.44	252.86	50.57	247.14	0.00	247.14
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	0.00	305.90	26.60	844.10	0.00	844.10
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2410 733 001 000	Equipment Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 733 002 000	Equipment Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 810 001 000	Dues And Fees Secon	500.00	0.00	605.00	121.00	(105.00)	0.00	(105.00)
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 890 001 000	Other Misc Exp Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 890 002 000	Other Misc Exp Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2410	OFFICE OF THE PRINCIPAL	422,736.00	35,059.59	216,839.02	51.29	205,896.98	0.00	205,896.98
01 2510 110 000 000	Clerical Salary	71,300.00	5,578.40	32,801.88	46.01	38,498.12	0.00	38,498.12
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	81.03	1,355.51	0.00	(1,355.51)	0.00	(1,355.51)
01 2510 210 000 000	Health Ins	2,735.00	6.12	35.50	1.30	2,699.50	0.00	2,699.50
01 2510 220 000 000	Fica	6,110.00	485.12	2,926.01	47.89	3,183.99	0.00	3,183.99
01 2510 230 000 000	Retirement	7,043.00	559.03	3,373.99	47.91	3,669.01	0.00	3,669.01
01 2510 280 000 000	CASH IN LIEU/HSA	8,570.00	713.66	4,281.96	49.96	4,288.04	0.00	4,288.04
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	0.00	0.00	5,680.00	0.00	(5,680.00)	0.00	(5,680.00)
01 2510 382 001 000	Telephone Secon	6,000.00	402.22	2,414.30	40.24	3,585.70	0.00	3,585.70
01 2510 382 002 000	Telephone Elem	6,000.00	402.23	2,414.31	40.24	3,585.69	0.00	3,585.69
01 2510 430 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	1,500.00	0.00	1,310.00	87.33	190.00	0.00	190.00
01 2510 520 000 000	INSURANCE-WORKMAN'S COMP	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2510 531 000 000	POSTAGE	6,000.00	88.72	729.66	12.16	5,270.34	0.00	5,270.34
01 2510 580 000 000	Travel	547.00	0.00	0.00	0.00	547.00	0.00	547.00
01 2510 610 000 000	Supplies	2,034.00	242.11	314.55	15.46	1,719.45	0.00	1,719.45
01 2510 733 000 000	Equipment	1,141.00	0.00	0.00	0.00	1,141.00	0.00	1,141.00
01 2510 734 000 000	Computer Hardware	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 735 000 000	Computer Software	6,500.00	0.00	1,755.00	27.00	4,745.00	0.00	4,745.00
01 2510 810 000 000	REGISTRATION	0.00	0.00	1,063.50	0.00	(1,063.50)	0.00	(1,063.50)
01 2510 890 000 000	Other Misc Exp	429.00	0.00	0.00	0.00	429.00	0.00	429.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2510 CLERICAL		157,909.00	8,558.64	60,456.17	38.29	97,452.83	0.00	97,452.83
01 2580 112 000 000	Tech Support Aides	3,000.00	0.00	971.87	32.40	2,028.13	0.00	2,028.13
01 2580 114 000 000	Tech Support Salary	65,000.00	5,416.67	32,760.42	50.40	32,239.58	0.00	32,239.58
01 2580 214 000 000	Tech Support Health Ins	23,600.00	37.54	225.24	0.95	23,374.76	0.00	23,374.76
01 2580 224 000 000	Tech Support Fica	5,202.00	414.22	2,505.24	48.16	2,696.76	0.00	2,696.76
01 2580 234 000 000	RETIREMENT-TECH	6,717.00	535.04	3,210.28	47.79	3,506.72	0.00	3,506.72
01 2580 430 001 000	Compu Repair Service	0.00	0.00	660.00	0.00	(660.00)	0.00	(660.00)
01 2580 430 002 000	Compu Repair Service	0.00	0.00	660.00	0.00	(660.00)	0.00	(660.00)
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	1,240.00	49.60	1,260.00	0.00	1,260.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	2,000.00	0.00	247.50	12.38	1,752.50	0.00	1,752.50
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	2,000.00	0.00	247.50	12.38	1,752.50	0.00	1,752.50
01 2580 580 000 000	Tech Support Travel	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2580 650 001 000	Computer Supplies	5,000.00	818.13	3,760.10	75.20	1,239.90	0.00	1,239.90
01 2580 650 002 000	Computer Supplies	5,000.00	818.13	3,338.05	66.76	1,661.95	0.00	1,661.95
01 2580 810 000 000	REGISTRATION	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2580 Administrative Tech Services		121,019.00	8,039.73	49,826.20	41.17	71,192.80	0.00	71,192.80
01 2610 110 001 000	Cust Sal Secon	95,335.00	8,691.74	50,280.50	52.74	45,054.50	0.00	45,054.50
01 2610 110 002 000	Cust Sal Elem	49,735.00	3,130.80	24,269.44	48.80	25,465.56	0.00	25,465.56
01 2610 123 001 000	Sub/Summer Sal Secon	14,800.00	0.00	768.49	5.19	14,031.51	0.00	14,031.51
01 2610 123 002 000	Sub/Summer Sal Elem	14,400.00	0.00	768.49	5.34	13,631.51	0.00	13,631.51
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	14.10	685.04	0.00	(685.04)	0.00	(685.04)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	7.50	614.20	0.00	(614.20)	0.00	(614.20)
01 2610 210 001 000	Health Ins Secon	25,205.00	2,457.01	14,723.62	58.42	10,481.38	0.00	10,481.38
01 2610 210 002 000	Health Ins Elem	28,530.00	2,117.05	13,385.81	46.92	15,144.19	0.00	15,144.19
01 2610 220 001 000	Fica Secon	8,425.00	662.13	3,875.61	46.00	4,549.39	0.00	4,549.39
01 2610 220 002 000	Fica Elem	4,906.00	234.44	1,869.24	38.10	3,036.76	0.00	3,036.76
01 2610 223 001 000	FICA-SUB SUBS	0.00	0.00	41.49	0.00	(41.49)	0.00	(41.49)
01 2610 223 002 000	FICA-SUB SUBS	0.00	0.00	41.50	0.00	(41.50)	0.00	(41.50)
01 2610 230 001 000	Retirement Secon	10,678.00	768.14	4,515.41	42.29	6,162.59	0.00	6,162.59
01 2610 230 002 000	Retirement Elem	6,135.00	283.84	2,174.16	35.44	3,960.84	0.00	3,960.84
01 2610 410 001 000	Water Sewer Secon	3,500.00	272.18	1,738.78	49.68	1,761.22	0.00	1,761.22
01 2610 410 002 000	Water Sewer Elem	4,500.00	272.16	1,738.76	38.64	2,761.24	0.00	2,761.24
01 2610 610 001 000	Supplies Secon	10,000.00	783.41	5,626.93	56.27	4,373.07	0.00	4,373.07
01 2610 610 002 000	Supplies Elem	15,055.00	783.40	5,319.89	35.34	9,735.11	0.00	9,735.11
01 2610 621 001 000	Fuel Secon	75,000.00	4,439.29	19,300.58	25.73	55,699.42	0.00	55,699.42
01 2610 621 002 000	Fuel Elem	35,000.00	4,439.33	19,300.61	55.14	15,699.39	0.00	15,699.39
2610 CUSTODIAL		401,204.00	29,356.52	171,038.55	42.63	230,165.45	0.00	230,165.45
01 2620 110 000 000	Maintenance Sal	48,800.00	3,896.05	23,376.30	47.90	25,423.70	0.00	25,423.70
01 2620 210 000 000	Health Ins	3,580.00	296.44	1,727.82	48.26	1,852.18	0.00	1,852.18
01 2620 220 000 000	Fica	3,733.00	297.19	1,783.24	47.77	1,949.76	0.00	1,949.76
01 2620 230 000 000	Retirement	4,821.00	384.84	2,309.04	47.90	2,511.96	0.00	2,511.96
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	236.40	1,418.40	0.00	(1,418.40)	0.00	(1,418.40)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	236.40	1,418.40	0.00	(1,418.40)	0.00	(1,418.40)
01 2620 431 001 000	Con/ser Repair Secon	35,000.00	716.42	11,313.68	32.32	23,686.32	0.00	23,686.32
01 2620 431 002 000	Cont/ser Repair Elem	20,000.00	2,021.30	10,153.16	50.77	9,846.84	0.00	9,846.84
01 2620 520 001 000	PROPERTY INS.	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2620 520 002 000	PROPERTY INS.	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2620 610 001 000	GENERAL SUPPLIES	15,000.00	1,367.91	12,187.82	81.25	2,812.18	0.00	2,812.18
01 2620 610 002 000	GENERAL SUPPLIES	10,694.00	1,344.90	7,764.41	72.61	2,929.59	0.00	2,929.59
01 2620 720 001 000	BUILDINGS IMPROVEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2620 720 002 000	BUILDINGS IMPROVEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2620 733 001 000	Equipment Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 733 002 000	Equipment Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 890 001 000	Other Exp Secon	288.00	0.00	0.00	0.00	288.00	0.00	288.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2620 890 002 000	Other Exp Elem	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
2620 MAINTENANCE		197,866.00	10,797.85	73,452.27	37.12	124,413.73	0.00	124,413.73
01 2710 110 000 000	Transp Salaries	135,000.00	8,664.99	57,117.89	42.31	77,882.11	0.00	77,882.11
01 2710 123 000 000	SUB SALARIES	18,278.00	1,782.11	11,204.94	61.30	7,073.06	0.00	7,073.06
01 2710 210 000 000	Health Ins	3,393.00	4.85	95.68	2.82	3,297.32	0.00	3,297.32
01 2710 220 000 000	Fica	10,328.00	662.61	4,367.43	42.29	5,960.57	0.00	5,960.57
01 2710 223 000 000	FICA-SUB SUBS	1,398.00	136.31	857.09	61.31	540.91	0.00	540.91
01 2710 230 000 000	Retirement	5,651.00	516.98	3,050.89	53.99	2,600.11	0.00	2,600.11
01 2710 233 000 000	RETIREMENT-SUBS	0.00	47.38	206.16	0.00	(206.16)	0.00	(206.16)
01 2710 330 000 000	TESTING	500.00	260.00	863.00	172.60	(363.00)	0.00	(363.00)
01 2710 334 000 000	MILEAGE PAID-CONTRACTED	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2710 340 000 000	Purch Ser(physicals)	4,000.00	193.64	1,593.64	39.84	2,406.36	0.00	2,406.36
01 2710 610 000 000	Tires And Parts	25,000.00	2,491.89	5,197.33	20.79	19,802.67	0.00	19,802.67
01 2710 626 000 000	Gas And Oil	40,000.00	3,257.54	11,971.70	29.93	28,028.30	0.00	28,028.30
01 2710 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2710 890 000 000	Other Exp	2,000.00	0.00	416.40	20.82	1,583.60	0.00	1,583.60
2710 Vehicle Operation-Reg. Ed		247,048.00	18,018.30	96,942.15	39.24	150,105.85	0.00	150,105.85
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	924.08	6,025.86	0.00	(6,025.86)	0.00	(6,025.86)
01 2712 110 002 000	SPED Transp Salary	13,520.00	0.00	0.00	0.00	13,520.00	0.00	13,520.00
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1.49	9.02	0.00	(9.02)	0.00	(9.02)
01 2712 210 002 000	SPED Transp Health	3,352.00	0.00	0.00	0.00	3,352.00	0.00	3,352.00
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	70.69	460.95	0.00	(460.95)	0.00	(460.95)
01 2712 220 002 000	SPED Transp FICA	1,034.00	0.00	0.00	0.00	1,034.00	0.00	1,034.00
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	91.28	595.22	0.00	(595.22)	0.00	(595.22)
01 2712 230 002 000	SPED Transp Retire	1,336.00	0.00	0.00	0.00	1,336.00	0.00	1,336.00
01 2712 332 001 000	Mileage/parent Seco	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01 2712 332 002 000	Mileage/parents Elem	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 519 001 000	Contracted Transpor	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 2712 519 002 000	Contracted Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2712 520 000 000	INSURANCE(Property, Liability)	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 2712 626 001 000	Gas & Oil	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2712 Vehicle Operation-School Age SPED		38,042.00	1,087.54	7,091.05	18.64	30,950.95	0.00	30,950.95
01 2730 431 000 000	REPAIRS & MAINT.	25,000.00	873.98	2,553.29	10.21	22,446.71	0.00	22,446.71
2730 Vehicle Service/Maint. Reg Ed.		25,000.00	873.98	2,553.29	10.21	22,446.71	0.00	22,446.71
01 3300 120 000 000	Youth Center Wages	16,500.00	83.97	2,928.84	17.75	13,571.16	0.00	13,571.16
01 3300 220 000 000	Fica	1,262.00	6.43	224.07	17.76	1,037.93	0.00	1,037.93
01 3300 230 000 000	Retirement	900.00	0.00	0.00	0.00	900.00	0.00	900.00
3300 YOUTH CENTER		18,662.00	90.40	3,152.91	16.89	15,509.09	0.00	15,509.09
01 3516 734 000 000	DIST LEARN EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
3516 DIST LEARN EQUIP		1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	3,000.00	257.66	1,545.96	51.53	1,454.04	0.00	1,454.04
01 3535 211 000 000	High Ability Health	1,208.00	99.03	592.29	49.03	615.71	0.00	615.71
01 3535 221 000 000	High Ability Fica	230.00	19.08	114.49	49.78	115.51	0.00	115.51
01 3535 231 000 000	High Ability Retirement	297.00	25.45	152.70	51.41	144.30	0.00	144.30
01 3535 580 000 000	High Abilt Learn Mileage	320.00	0.00	0.00	0.00	320.00	0.00	320.00
01 3535 610 000 000	High Abilt Learn Supplies	2,820.00	279.84	4,403.77	156.16	(1,583.77)	0.00	(1,583.77)
01 3535 733 000 000	High Abilt Learn Equip	4,644.00	0.00	0.00	0.00	4,644.00	0.00	4,644.00
01 3535 735 000 000	HIGH ABIL SOFTWARE	520.00	0.00	0.00	0.00	520.00	0.00	520.00
01 3535 810 000 000	High Abilt Learn Registration	4,000.00	100.00	3,425.00	85.63	575.00	0.00	575.00
3535 HIGH ABILITY LEARNERS		17,039.00	781.06	10,234.21	60.06	6,804.79	0.00	6,804.79

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6200 111 000 000	REGULAR SALARIES	51,375.00	5,555.05	33,330.30	64.88	18,044.70	0.00	18,044.70
01 6200 211 000 000	HEALTH INSURANCE	15,758.00	1,548.57	9,291.42	58.96	6,466.58	0.00	6,466.58
01 6200 221 000 000	FICA	3,713.00	401.44	2,408.64	64.87	1,304.36	0.00	1,304.36
01 6200 231 000 000	RETIREMENT	5,075.00	548.72	3,292.32	64.87	1,782.68	0.00	1,782.68
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	280.36	1,682.16	0.00	(1,682.16)	0.00	(1,682.16)
01 6200 580 000 000	Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 610 000 000	Supplies/Materials	120.00	0.00	0.00	0.00	120.00	0.00	120.00
6200	TITLE 1 PART A	76,291.00	8,334.14	50,004.84	65.54	26,286.16	0.00	26,286.16
01 6210 610 000 000	SUPPLIES	8,151.00	0.00	0.00	0.00	8,151.00	0.00	8,151.00
6210	TITLE 1 ACCOUNTABILITY	8,151.00	0.00	0.00	0.00	8,151.00	0.00	8,151.00
01 6310 111 000 000	TEACHERS SALARIES	28,800.00	2,457.71	14,746.26	51.20	14,053.74	0.00	14,053.74
01 6310 211 000 000	TITLE IIA Health	11,624.00	856.41	5,138.46	44.21	6,485.54	0.00	6,485.54
01 6310 221 000 000	TITLE IIA Fica	1,912.00	178.04	1,068.24	55.87	843.76	0.00	843.76
01 6310 231 000 000	TITLE IIA Retirement	2,845.00	242.77	1,456.62	51.20	1,388.38	0.00	1,388.38
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	155.05	930.30	0.00	(930.30)	0.00	(930.30)
6310	TITLE IIA	45,181.00	3,889.98	23,339.88	51.66	21,841.12	0.00	21,841.12
01 6315 810 000 000	DUES AND FEES TITLE 2B	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6315	TITLE II, PART B	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 6330 111 000 000	SALARIES-REAP	18,825.00	0.00	0.00	0.00	18,825.00	0.00	18,825.00
01 6330 211 000 000	GROUP INSURANCE REAP	7,598.00	0.00	0.00	0.00	7,598.00	0.00	7,598.00
01 6330 221 000 000	FICA REAP	1,221.00	0.00	0.00	0.00	1,221.00	0.00	1,221.00
01 6330 231 000 000	RETIREMENT REAP	1,860.00	0.00	0.00	0.00	1,860.00	0.00	1,860.00
6330	TITLE VI, PART B REAP	29,504.00	0.00	0.00	0.00	29,504.00	0.00	29,504.00
01 6403 591 000 000	IDEA Vocational/Vision	7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
6403	IDEA PART B-SCHOOL AGE	7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
01 6404 111 000 000	SPED IDEA instr	25,253.00	3,334.21	20,005.26	79.22	5,247.74	0.00	5,247.74
01 6404 112 000 000	SPED IDEA PARA	14,855.00	1,528.03	9,360.81	63.01	5,494.19	0.00	5,494.19
01 6404 211 000 000	SPED IDEA HEALTH	15,588.00	1,814.45	10,886.70	69.84	4,701.30	0.00	4,701.30
01 6404 212 000 000	GROUP INSURANCE-AIDES	0.00	569.72	3,332.16	0.00	(3,332.16)	0.00	(3,332.16)
01 6404 221 000 000	SPED IDEA FICA	2,363.00	253.86	1,523.16	64.46	839.84	0.00	839.84
01 6404 222 000 000	FICA-AIDES	0.00	96.64	597.62	0.00	(597.62)	0.00	(597.62)
01 6404 231 000 000	SPED IDEA RETIRE	3,962.00	329.35	1,976.10	49.88	1,985.90	0.00	1,985.90
01 6404 232 000 000	RETIREMENT AIDES	0.00	150.94	924.65	0.00	(924.65)	0.00	(924.65)
01 6404 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	99.70	583.11	0.00	(583.11)	0.00	(583.11)
01 6404 591 002 000	SPED IDEA PRE-K	7,514.00	0.00	0.00	0.00	7,514.00	0.00	7,514.00
6404	IDEA PART B: 0-4	69,535.00	8,176.90	49,189.57	70.74	20,345.43	0.00	20,345.43
01 6406 111 000 000	BASE 3-4 SPED INSTR	2,464.00	279.56	1,677.36	68.07	786.64	0.00	786.64
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	152.14	912.84	86.85	138.16	0.00	138.16
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	21.29	127.74	67.95	60.26	0.00	60.26
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	27.61	165.66	67.89	78.34	0.00	78.34
6406	IDEA PRESCHOOL: 3-4	3,947.00	480.60	2,883.60	73.06	1,063.40	0.00	1,063.40
01 6700 111 000 000	Vocational Wages	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
01 6700 211 000 000	Vocational Health	303.00	0.00	0.00	0.00	303.00	0.00	303.00
01 6700 221 000 000	Vocational FICA	183.00	0.00	0.00	0.00	183.00	0.00	183.00
01 6700 231 000 000	Vocational Retire	238.00	0.00	0.00	0.00	238.00	0.00	238.00
6700	VOCATIONAL	3,124.00	0.00	0.00	0.00	3,124.00	0.00	3,124.00
01 6992 111 000 000	REAP Salary	0.00	2,191.15	13,146.90	0.00	(13,146.90)	0.00	(13,146.90)
01 6992 211 000 000	REAP Health	0.00	763.54	4,581.24	0.00	(4,581.24)	0.00	(4,581.24)
01 6992 221 000 000	REAP Fica	0.00	158.71	952.26	0.00	(952.26)	0.00	(952.26)
01 6992 231 000 000	REAP Retirement	0.00	216.44	1,298.64	0.00	(1,298.64)	0.00	(1,298.64)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	138.23	829.38	0.00	(829.38)	0.00	(829.38)

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
6992 REAP		0.00	3,468.07	20,808.42	0.00	(20,808.42)	0.00	(20,808.42)
01 6996 610 001 000	GENERAL SUPPLIES	0.00	0.00	683.72	0.00	(683.72)	0.00	(683.72)
01 6996 610 002 000	GENERAL SUPPLIES	0.00	0.00	443.77	0.00	(443.77)	0.00	(443.77)
6996 ESSER		0.00	0.00	1,127.49	0.00	(1,127.49)	0.00	(1,127.49)
01 8000 912 000 000	Lunch Fund	25,000.00	0.00	6,000.00	24.00	19,000.00	0.00	19,000.00
01 8000 913 001 000	Activity Transfer	44,998.00	0.00	0.00	0.00	44,998.00	0.00	44,998.00
01 8000 915 000 000	Depreciation Fund	71,959.00	0.00	0.00	0.00	71,959.00	0.00	71,959.00
8000 TRANSFERS (OUTGOING)		141,957.00	0.00	6,000.00	4.23	135,957.00	0.00	135,957.00
000 DISTRICT WIDE		7,433,196.00	498,319.31	3,024,111.78	40.68	4,409,084.22	0.00	4,409,084.22
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 001	Classroom Periodical	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
1100 SALARIES		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
001 FIRST GRADE		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
1100 SALARIES		2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00
002 SECOND GRADE		2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00
01 1100 610 002 003	Grade 3 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00
1100 SALARIES		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
003 THIRD GRADE		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
01 1100 610 002 004	Grade 4 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 004	Classroom Periodical	650.00	0.00	0.00	0.00	650.00	0.00	650.00
1100 SALARIES		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
004 FOURTH GRADE		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
01 1100 610 002 005	Grade 5 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 005	Classroom Periodical	550.00	0.00	0.00	0.00	550.00	0.00	550.00
1100 SALARIES		950.00	0.00	0.00	0.00	950.00	0.00	950.00
005 FIFTH GRADE		950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 006	Classroom Periodical	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		700.00	0.00	0.00	0.00	700.00	0.00	700.00
006 SIXTH GRADE		700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 1100 610 002 007	Kingrt Materials	300.00	0.00	6.79	2.26	293.21	0.00	293.21
01 1100 640 002 007	Classroom Periodical	800.00	0.00	0.00	0.00	800.00	0.00	800.00
1100 SALARIES		1,100.00	0.00	6.79	0.62	1,093.21	0.00	1,093.21
007 Kindergarten		1,100.00	0.00	6.79	0.62	1,093.21	0.00	1,093.21
01 1100 610 002 017	Elem Art Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
017 ELEM. ART		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 018	Music Materials	1,000.00	97.99	97.99	9.80	902.01	0.00	902.01
01 1100 610 002 018	Music Materials	727.00	0.00	7.50	1.03	719.50	0.00	719.50
01 1100 733 001 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 733 002 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 018	FEES	831.00	0.00	0.00	0.00	831.00	0.00	831.00
1100 SALARIES		3,558.00	97.99	105.49	2.96	3,452.51	0.00	3,452.51

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018	MUSIC	3,558.00	97.99	105.49	2.96	3,452.51	0.00	3,452.51
01 1100 610 002 019	Elem Pe Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 733 002 019	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100	SALARIES	500.00	0.00	0.00	0.00	500.00	0.00	500.00
019	ELEM. PE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 020	Lang Arts Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 640 001 020	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100	SALARIES	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
020	LANGUAGE ARTS	2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1100 610 001 021	Math Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
1100	SALARIES	200.00	0.00	0.00	0.00	200.00	0.00	200.00
021	MATH	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 430 001 022	REPAIRS & MAINTENANCE - Contracted	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1100 610 001 022	Materials	5,000.00	0.00	378.33	7.57	4,621.67	0.00	4,621.67
01 1100 640 001 022	Classroom Periodical	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 1100 733 001 022	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 735 001 022	Computer Software	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1100	SALARIES	9,350.00	0.00	378.33	4.05	8,971.67	0.00	8,971.67
022	SCIENCE	9,350.00	0.00	378.33	4.05	8,971.67	0.00	8,971.67
01 1100 610 001 023	Soc Stud Materials	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 640 001 023	Classroom Periodical	320.00	0.00	0.00	0.00	320.00	0.00	320.00
1100	SALARIES	470.00	0.00	0.00	0.00	470.00	0.00	470.00
023	SOCIAL STUDIES	470.00	0.00	0.00	0.00	470.00	0.00	470.00
01 1100 430 001 025	REPAIRS & MAINTENANCE - Contracted	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
01 1100 580 001 025	Instructor Travel	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
01 1100 610 001 025	Instr Materials	4,000.00	128.40	2,805.35	70.13	1,194.65	0.00	1,194.65
01 1100 640 001 025	Expendable Wrk	65.00	0.00	0.00	0.00	65.00	0.00	65.00
01 1100 733 001 025	Equipment Secon	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 025	FEES	950.00	200.00	490.00	51.58	460.00	0.00	460.00
1100	SALARIES	8,940.00	328.40	3,295.35	36.86	5,644.65	0.00	5,644.65
025	AGRICULTURE	8,940.00	328.40	3,295.35	36.86	5,644.65	0.00	5,644.65
01 1100 430 001 026	REPAIRS & MAINTENANCE - Contracted	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 580 001 026	Instructor Travel	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 001 026	Instr Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 640 001 026	Expendable Wrk	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 026	Equipment	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 735 001 026	Comp Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 026	FEES	1,400.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00
1100	SALARIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
026	BUSINESS	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
1100	SALARIES	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
027	SECONDARY ART	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00

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01 1100 430 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 430 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	75.00	843.32	84.33	156.68	0.00	156.68
01 1100 610 002 028	Instrument Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 028	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 733 002 028	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 028	Registration	500.00	0.00	257.00	51.40	243.00	0.00	243.00
01 1100 810 002 028	Student Registration	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		10,000.00	75.00	1,100.32	11.00	8,899.68	0.00	8,899.68
028 BAND		10,000.00	75.00	1,100.32	11.00	8,899.68	0.00	8,899.68
01 1100 430 001 029	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 440 001 029	Secon Pe Rental	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 1100 610 001 029	Instr Materials	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 1100 733 001 029	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1100 SALARIES		8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
029 SECONDARY PE		8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
01 1100 610 001 030	FCS Instr Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
030 FCS		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 430 001 031	REPAIRS & MAINTENANCE - Contracted	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 580 001 031	Instructor Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 610 001 031	Instruc Materials	2,000.00	36.48	679.91	34.00	1,320.09	0.00	1,320.09
01 1100 733 001 031	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 735 001 031	Comp Software	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 810 001 031	Instru Registration	1,080.00	0.00	0.00	0.00	1,080.00	0.00	1,080.00
1100 SALARIES		4,930.00	36.48	679.91	13.79	4,250.09	0.00	4,250.09
031 INDUSTRIAL ARTS		4,930.00	36.48	679.91	13.79	4,250.09	0.00	4,250.09
01 1100 610 001 032	Foreign Lang Mater	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 640 001 032	Classroom Period	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 810 001 032	REGISTRATION	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1100 SALARIES		400.00	0.00	0.00	0.00	400.00	0.00	400.00
032 FOREIGN LANGUAGE		400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 610 001 033	Journalism Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 733 001 033	Journalism Equip	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		600.00	0.00	0.00	0.00	600.00	0.00	600.00
033 JOURNALISM		600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 561 001 600	SpEd LVL III OT/PT	35,000.00	93.33	223.51	0.64	34,776.49	0.00	34,776.49
01 1200 561 002 600	TUITION TO OTHER-SPED	0.00	242.45	242.45	0.00	(242.45)	0.00	(242.45)
1200 SPEDICAL ED School Age		35,000.00	335.78	465.96	1.33	34,534.04	0.00	34,534.04
01 2171 591 001 600	PT SERVICES	0.00	447.62	2,989.54	0.00	(2,989.54)	0.00	(2,989.54)
01 2171 591 002 600	PT Therapy	12,070.00	447.62	1,958.54	16.23	10,111.46	0.00	10,111.46
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		12,070.00	895.24	4,948.08	40.99	7,121.92	0.00	7,121.92
01 2172 591 002 600	PT SPED 3-5	3,794.00	111.89	618.51	16.30	3,175.49	0.00	3,175.49
2172 PHYSICAL THERAPY:SPED 3-5		3,794.00	111.89	618.51	16.30	3,175.49	0.00	3,175.49
01 2173 591 002 600	PT SPED 0-2	1,380.00	111.89	618.51	44.82	761.49	0.00	761.49
2173 PHYSICAL THERAPY:SPED 0-2		1,380.00	111.89	618.51	44.82	761.49	0.00	761.49

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01 6410 591 002 600	IDEA PT Therapy Preschool	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6410	IDEA ENROLLMENT/POVERTY	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
600	PT Services	54,244.00	1,454.80	6,651.06	12.26	47,592.94	0.00	47,592.94
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	488.78	6,000.46	0.00	(6,000.46)	0.00	(6,000.46)
01 2161 591 002 601	OT THERAPY-SPED School Age	25,387.00	488.78	6,000.46	23.64	19,386.54	0.00	19,386.54
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	25,387.00	977.56	12,000.92	47.27	13,386.08	0.00	13,386.08
01 2162 591 002 601	OT SPED 3-5	4,821.00	122.19	1,500.11	31.12	3,320.89	0.00	3,320.89
2162	OCCUPATIONAL THERAPY-SPED 3-5	4,821.00	122.19	1,500.11	31.12	3,320.89	0.00	3,320.89
01 2163 591 002 601	OT SPED 0-2	1,929.00	122.22	1,500.12	77.77	428.88	0.00	428.88
2163	OCCUPATIONAL THERAPY-SPED 0-2	1,929.00	122.22	1,500.12	77.77	428.88	0.00	428.88
01 6410 591 002 601	IDEA OT Therapy Preschool	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
6410	IDEA ENROLLMENT/POVERTY	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
601	OT Services	36,137.00	1,221.97	15,001.15	41.51	21,135.85	0.00	21,135.85
01 1200 561 001 602	LEVEL III SPEECH	0.00	103.63	835.58	0.00	(835.58)	0.00	(835.58)
01 1200 561 002 602	TUITION TO OTHER-SPED SP	0.00	211.00	211.00	0.00	(211.00)	0.00	(211.00)
1200	SPEDICAL ED School Age	0.00	314.63	1,046.58	0.00	(1,046.58)	0.00	(1,046.58)
01 2151 591 001 602	Speech Therapy	0.00	3,180.67	30,965.06	0.00	(30,965.06)	0.00	(30,965.06)
01 2151 591 002 602	Speech Therapy Elem	163,618.00	7,124.69	60,547.04	37.01	103,070.96	0.00	103,070.96
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	163,618.00	10,305.36	91,512.10	55.93	72,105.90	0.00	72,105.90
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	9,090.00	1,335.88	9,051.37	99.58	38.63	0.00	38.63
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	9,090.00	1,335.88	9,051.37	99.58	38.63	0.00	38.63
01 2153 591 002 602	SPEECH (0-2)	9,090.00	1,081.43	7,757.20	85.34	1,332.80	0.00	1,332.80
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	9,090.00	1,081.43	7,757.20	85.34	1,332.80	0.00	1,332.80
01 6410 591 002 602	IDEA Speech Teacher Preschool	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
6410	IDEA ENROLLMENT/POVERTY	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
602	Speech	203,798.00	13,037.30	109,367.25	53.66	94,430.75	0.00	94,430.75
01 1291 591 002 603	PRE SPED Supervision (3-5)	6,695.00	117.09	1,657.43	24.76	5,037.57	0.00	5,037.57
1291	SPED AGES 3-5	6,695.00	117.09	1,657.43	24.76	5,037.57	0.00	5,037.57
01 1292 591 002 603	Pre Sped Services (0-2)	5,000.00	117.09	1,029.71	20.59	3,970.29	0.00	3,970.29
1292	SPED AGES 0-2	5,000.00	117.09	1,029.71	20.59	3,970.29	0.00	3,970.29
01 6410 591 002 603	IDEA Sped Supervision Preschool	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6410	IDEA ENROLLMENT/POVERTY	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
603	Sped Super	16,695.00	234.18	2,687.14	16.10	14,007.86	0.00	14,007.86
01 1200 591 001 604	Deaf Ed	862.00	0.00	0.00	0.00	862.00	0.00	862.00
01 1200 591 002 604	DEAF ED	0.00	0.00	418.62	0.00	(418.62)	0.00	(418.62)
1200	SPEDICAL ED School Age	862.00	0.00	418.62	48.56	443.38	0.00	443.38
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	862.00	0.00	418.62	48.56	443.38	0.00	443.38
1291	SPED AGES 3-5	862.00	0.00	418.62	48.56	443.38	0.00	443.38
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	86.80	1,342.66	0.00	(1,342.66)	0.00	(1,342.66)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	86.80	1,342.66	0.00	(1,342.66)	0.00	(1,342.66)
01 2152 591 002 604	Deaf Ed 3-5 Sped Services	0.00	86.80	1,342.66	0.00	(1,342.66)	0.00	(1,342.66)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	86.80	1,342.66	0.00	(1,342.66)	0.00	(1,342.66)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	862.00	0.00	0.00	0.00	862.00	0.00	862.00
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	862.00	0.00	0.00	0.00	862.00	0.00	862.00
604	Deaf Ed	2,586.00	173.60	3,522.56	136.22	(936.56)	0.00	(936.56)
01 2181 591 001 605	Vision	3,568.00	0.00	113.68	3.19	3,454.32	0.00	3,454.32

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01 2181 591 002 605	VISION	0.00	37.16	399.43	0.00	(399.43)	0.00	(399.43)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	3,568.00	37.16	513.11	14.38	3,054.89	0.00	3,054.89
605	Vision	3,568.00	37.16	513.11	14.38	3,054.89	0.00	3,054.89
01 2141 591 001 606	SCHOOL PSYCH	0.00	(718.69)	13,258.05	0.00	(13,258.05)	0.00	(13,258.05)
01 2141 591 002 606	Diagnostic Testing (School Psych)	46,700.00	(718.69)	13,258.05	28.39	33,441.95	0.00	33,441.95
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	46,700.00	(1,437.38)	26,516.10	56.78	20,183.90	0.00	20,183.90
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	5,838.00	(179.67)	3,314.51	56.77	2,523.49	0.00	2,523.49
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	5,838.00	(179.67)	3,314.51	56.77	2,523.49	0.00	2,523.49
01 2143 591 002 606	PSYC SERVICES SPED 0-2	5,838.00	(179.66)	3,314.52	56.77	2,523.48	0.00	2,523.48
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	5,838.00	(179.66)	3,314.52	56.77	2,523.48	0.00	2,523.48
01 6410 591 002 606	IDEA Psychological Services Preschoo	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
6410	IDEA ENROLLMENT/POVERTY	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
606	D/E Psychological	63,876.00	(1,796.71)	33,145.13	51.89	30,730.87	0.00	30,730.87
01 2151 591 001 607	Audiology Secon	0.00	13.38	368.62	0.00	(368.62)	0.00	(368.62)
01 2151 591 002 607	Audiology Elem	1,614.00	13.38	368.62	22.84	1,245.38	0.00	1,245.38
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,614.00	26.76	737.24	45.68	876.76	0.00	876.76
01 2152 591 002 607	AUDIOLOGY SPED 3-5	202.00	3.33	92.15	45.62	109.85	0.00	109.85
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	202.00	3.33	92.15	45.62	109.85	0.00	109.85
01 2153 591 002 607	AUDIOLOGY SPED 0-2	202.00	3.34	92.16	45.62	109.84	0.00	109.84
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	202.00	3.34	92.16	45.62	109.84	0.00	109.84
01 6410 591 002 607	Audiology	250.00	0.00	0.00	0.00	250.00	0.00	250.00
6410	IDEA ENROLLMENT/POVERTY	250.00	0.00	0.00	0.00	250.00	0.00	250.00
607	Audiology	2,268.00	33.43	921.55	40.63	1,346.45	0.00	1,346.45
01 1200 591 000 608	Vocational	5,343.00	55.99	2,436.09	45.59	2,906.91	0.00	2,906.91
1200	SPEDICAL ED School Age	5,343.00	55.99	2,436.09	45.59	2,906.91	0.00	2,906.91
608	VOCATIONAL	5,343.00	55.99	2,436.09	45.59	2,906.91	0.00	2,906.91
01	General	7,889,559.00	513,308.90	3,203,923.01	40.61	4,685,635.99	0.00	4,685,635.99

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		7,889,559.00	513,308.90	3,203,923.01	40.61	4,685,635.99	0.00	4,685,635.99

**Ravenna Public Schools
GENERAL FUND
Ending Jan. 31st, 2021**

Beginning Balance: **\$1,064,038.29**

Receipts:

Tax Collection (Sherman)	\$195,753.44
Tax Collection (Buffalo)	\$699,408.04
State of NE Sped	\$72,760.00
City of Ravenna	
Hal	
IDEA Part B	
Distance Learning	
ESU 10	\$50.00
Sale of Prop/Equip.	\$15.95
Medicaid (MAC)	
State Aid	\$3,713.00
State of NE (MIPS)	
Closed Jr. Sr. High Account	
Other	\$433.02
Interest	\$120.93

Total Receipts: **\$972,254.38**

Disbursements:

Board Bills (Jan)	\$535,213.12
-------------------	--------------

\$533,525.47

Ending Balance: **\$1,502,767.20**

Cash on Hand: **\$1,502,767.20**

Outstanding checks	\$63,967.84
--------------------	-------------

Bank Balance: \$1,566,735.04

Investments: **\$2,160,118.77**

Accounted for as Follows:

General Fund

General Fund Checking	\$1,502,767.20
-----------------------	----------------

CD #42554	\$135,118.77
-----------	--------------

CD # 70099 (9 mo)	\$2,025,000.00
-------------------	----------------

Total Available: **\$3,662,885.97** **\$3,662,885.97**

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	3,776,380.00	679,474.68	1,961,916.21
01 1100 1100	District Taxes - Sherman	1,000,000.00	191,494.21	284,111.78
01 1115 1000	Carline-Buffalo	12,000.00	0.00	2,113.11
01 1115 1100	Carline - Sherman	4,000.00	0.00	220,420.34
01 1120 1000	Public Power Tax - Buffalo	148,000.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	2,000.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	190,000.00	17,900.32	74,271.94
01 1125 1100	Motor Vehicle Taxes - Sherman	40,000.00	3,476.51	14,562.50
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.	20.00	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.	5,000.00	120.93	3,763.09
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	0.00
01 1911	Local License Fees	1,500.00	50.00	1,050.00
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	30,000.00	1,983.04	12,773.44
01 2110 1100	Sherm Fines-license	5,000.00	233.94	1,906.46
01 2130 1000	Other County Receipt - Buffalo	0.00	0.00	0.00
01 2130 1100	Other County Receipts- Sherman	0.00	0.00	0.00
01 2140	Non-resident Tuition	0.00	0.00	0.00
01 2210	ESU Receipts	0.00	50.00	50.00
01 3110	State Aid	37,130.00	3,713.00	18,565.00
01 3120	Spec. Ed Programs	500,000.00	72,760.00	145,807.00
01 3125	Special Ed Transpor.	4,000.00	0.00	0.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	0.00	0.00
01 3130 1100	Sherm Homestead Ex	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	5,391.01
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	12,000.00	0.00	1,237.87
01 3180 1100	Sher Pro Rat Moto V	2,000.00	548.78	846.72
01 3400	State Apportionment	50,000.00	0.00	0.00
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	20,000.00	0.00	37,631.49
01 3535	High Abilt Learners	5,000.00	0.00	5,012.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3550	School Tech Fund	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4311	Title VI Past Year	0.00	0.00	0.00
01 4312	Title VI Current	0.00	0.00	0.00
01 4315	Title V	0.00	0.00	0.00
01 4325	Title IIA Class Size Reduction	0.00	0.00	0.00
01 4401	IDEA PRESCHOOL	0.00	0.00	0.00
01 4402	Preschool Travel	0.00	0.00	0.00
01 4403	Spec Ed Medicaid	0.00	0.00	0.00
01 4505	Title 1 Current	50,000.00	0.00	0.00
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	41,391.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	0.00
01 4518	IDEA Part B (611) Base & EP	125,000.00	0.00	103,833.00
01 4519	IDEA E-P	0.00	0.00	0.00
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)	10,000.00	0.00	1,148.18
01 4709	Medicaid Administrative Activities	10,000.00	0.00	4,160.15
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	15.95	215.95
01 5301	Insurance Adjustment	0.00	0.00	0.00
01 5690	Other Non-revenue	0.00	433.02	1,004.35
01 6996	CARES Act	0.00	0.00	48,299.00
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	6,080,421.00	972,254.38	2,950,090.59
8	Revenue	6,080,421.00	972,254.38	2,950,090.59

BIMBO BAKERIES USA, INC.
PO BOX 412678
BOSTON, MA 02241-2678

SDD: 01/04/21 9:26 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00013822

CUST# 000001438 01404 INV# **54333729769**
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80095	0005476	FS MWGW SWBRD 24Z	25			3.1500	78.75
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	32			3.4000	108.80
	SL R&I	SUB-TOTALS	57				187.55
	DELIVERY	TOTALS		57			187.55
	TICKET	TOTALS		57			187.55

THANK YOU
SIGNATURE / STORE STAMP : _____

063100630000

je

1-4-21

Super 3

2-8-21

BIMBO BAKERIES USA, INC.
PO BOX 412678
BOSTON, MA 02241-2678

SDD: 01/28/21 9:49 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00014036

CUST# 000001438 01404 INV# **54333729979**
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
78700-41041	0005662 FS WHI 4" HAM 12P24Z	20			3.3500	67.00
	SL R&I					67.00
	SUB-TOTALS	20				67.00
	DELIVERY TOTALS	20				67.00
	TICKET TOTALS	20				67.00

THANK YOU
SIGNATURE / STORE STAMP : _____

06 3100 630000 JRE
1-28-21

Kenneth E. Schroeder
2-9-21



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12754005



Route: 317

5

Customer Copy

Invoice: 12754005
Date: 01-05-2021
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: 02-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
12	12	SKU	10 ct	POP TARTS SINGLE FUDGE WGR SMS 38000 1207	KELLOGGS CNL 28083	3.67		44.04
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641	ROSARITA DRY 43410	45.53		45.53
20	20	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY 46555	4.40		88.00
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	8	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073	DOLE DRY 46156	20.35		162.80
2	2	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY 46618	21.55		43.10
2	0	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY 46619	21.21		0.00
-Manufacturer Out of Stock								
2	2	SKU	1 500 ct	BAG BROWN 8lb PAPER 18408 6x4x12.5	DURO RJ S DRY 81288	19.76		39.52
1	1	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY DRY 25578	40.58		40.58
1	1	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5	KELLOGGS DRY 28098	44.07		44.07
1	1	SKU*	12 16 oz	BASE CHICKEN PASTE NO MSG CHEF PREM 3170	MAJOR PRO DRY 42363	56.43		56.43
2	2	SKU	100 CT	APPLES GALA 100CT	PACKER CLR 180093	43.73		87.46
PRODUCT OF USA								
2	2	SKU*	4 5 lb	CARROTS FRESH BABY	GRIMMWAY CLR 180218	27.93		55.86
PRODUCT OF USA								
2	2	SKU*	4 5 lb	LETTUCE SALAD MIX W/ROMAINE+COLOR	TAYLOR FA CLR 180253	24.13		48.26
PRODUCT OF USA								
2	2	SKU	113 ct	ORANGES FRESH 113CT	PROMARK CLR 180015	32.13		64.26
PRODUCT OF USA								
2	2	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR 180002	32.75		65.50
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR 180356	35.27		70.54
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.64		46.92
3	0	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	17.63		0.00
-Manufacturer Out of Stock								

Kenneth E. S. [Signature]

2-3-21

HGBPIE



REGULAR ORDER

amanda.suazo 01-05-2021 03:0



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12754005



Route: 317

5

Customer Copy

Invoice: 12754005
Date: 01-05-2021
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: 02-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
2	2	SKU	20 lb	PEAS IQF GRADE "B" 024 @	SIMPLOT	FRZ 57732	21.72		43.44
2	2	SKU	103 4.07 oz	CHIC PATTY BRD RND FC WGR 3731	TYSON	FRZ 52066	68.94		137.88
3	3	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS	FRZ 54544	43.89		131.67
2	2	SKU	96 2.25 oz	MUFFIN BLUEBERRY WILD IW 9100	OTIS SPUN	FRZ 59532	73.93		147.86
<p><i>06 3100 630 000 1735.78</i></p> <p><i>06 3100 610 000 39.52</i></p>									

			CNL
			12/0

DRY	CLR	FRZ	
52/0	12/0	12/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

DELIVERY FEE	TAX	AMOUNT DUE
7.50	0.00	1,775.30

Le SIGN HERE 1-5-21

Customer Received By

[Signature]

Drivers initials





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12762856



Route: 317

5

Customer Copy

Invoice: 12762856
Date: 01-12-2021
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: 02-21-2021

Returned

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS SUNSOURCE	DRY 46832	31.98		31.98
3	3	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE SUNSOURCE	DRY 46412	47.78		143.34
3	3	SKU	6 #10	PEAR SLICED LS CHO SUNSOURCE	DRY 45590	45.91		137.73
3	3	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT JUICE PACKER	DRY 46161	33.17		99.51
1	1	SKU*	4 1 gal	PEPPER JALAPENO SLICED 06345 KAISER	DRY 46764	37.03		37.03
30	30	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS NESTLES	DRY 46555	4.40		132.00
2	2	SKU	4 100 ct	GLOVE SYNTHETIC LG WHT PF 304362513 HANDGARDS	DRY 102201	74.67		149.34
1	1	SKU	4 100 ct	GLOVE SYNTHETIC XL WHT PF 304362514 HANDGARDS	DRY 102202	74.67		74.67
2	2	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS SPARKLING	DRY 46389	13.13		26.26
8	8	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019 DOLE	DRY 46621	20.35		162.80
8	8	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073 DOLE	DRY 46156	20.35		162.80
2	0	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169 PROPEL	DRY 46618	21.55		0.00
-Manufacturer Out of Stock								
2	0	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171 PROPEL	DRY 46619	21.21		0.00
-Manufacturer Out of Stock								
2	2	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS SPARKLING	DRY 46386	13.13		26.26
2	2	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS SPARKLING	DRY 46387	13.13		26.26
1	1	SKU	4 100 ct	GLOVE SYNTHETIC MED WHT PF 304362512 HANDGARDS	DRY 102200	74.67		74.67
1	1	SKU	144 1.6 oz	FRUIT SNACK MIXED BERRY SMS 47953 MOTT'S	DRY 42776	61.29		61.29
1	1	SKU*	8 32 oz	SAUCE MIX CHEESE NACHO 91438 @ > LASCO	DRY 41758	68.30		68.30
1	1	SKU	8 125 ct	PLATE FOAM 6" WHT LAM06 GENPAK	DRY 80054	34.24		34.24
1	1	SKU	20 25 ct	CONT FOAM 12oz SQUAT 12SJ20 > DART	DRY 86140	35.61		35.61
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT PACKER	CLR 180255	14.93		14.93
PRODUCT OF USA / MEXICO								
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	15.64		31.28
2	2	SKU	100 2.5 oz	PORK PC RIB PATTY CHAR 44-531-0 CN > ADVANCE	FRZ 53176	37.76		75.52

Kenneth E. Schroeder

2-3-21

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12762856



Route: 317

5

Customer Copy

Invoice: 12762856
Date: 01-12-2021
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: 02-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P	FRZ 58088	17.63		35.26
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P	FRZ 58176	17.93		17.93
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT	FRZ 500087	16.57		33.14
3	3	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY	FRZ 57537	39.35		118.05
1	1	SKU	60 2.75 oz	DONUT LONG JOHN CREME FILL 49756	RICH	FRZ 58995	35.66		35.66
1	1	SKU	96 2.25 oz	MUFFIN BLUEBERRY WILD IW 9100	OTIS SPUN	FRZ 59532	60.98		60.98
4	4	SKU	60 4.69 oz	CALZONE MEAT WGR CN 1627220121	GILARDI	FRZ 500092	53.42		213.68
2	2	SKU	120 2 oz	BREAD LOAF MINI CHOCO CHIP WGR SMS 7058	SUPER BAK	FRZ 500186	47.69		95.38
<p>06 3100 630 000 1747⁸⁶</p> <p>06 3100 610 000 368⁵³</p>									

DRY	CLR	FRZ	
71/0	1/0	20/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

TAX AMOUNT DUE

0.00

2,215.90

995'

Signature 1-12-21 2116.39

Customer Received By

Signature

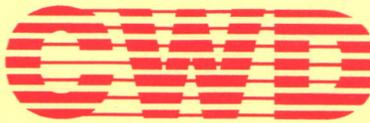
Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 01-12-2021 04:0



ROUTE

3/7
5

STOP

INVOICE ADJUSTMENT

Account Number 126490

Invoice Number 12762856

Customer Name Ravenna School

Invoice Date Dec 1-12-21

City, State Ravenna, NE

Notes _____

ITEM #	CASE	EACH	DESCRIPTION	CC	W*	PRICE	EXTENSION
246161	3		orange	6			

Credit Code Explanation:

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

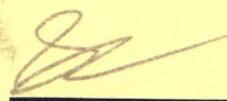
PICKUP FOR DIFFERENT ITEM SHIPPED THAN BILLED (Enter Credit for Billed Item in Above Area)

ITEM #	CASE	EACH	DETAILED DESCRIPTION

CREDIT CODES

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

Customer _____ Date _____

 Driver _____ Date 1-12-21

White Copy - CWD
Yellow Copy - Customer

Warehouse Verification _____ Date _____

Credit Memo



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

CM2951640



Route:

Customer Copy

Invoice: CM2951640
Date: 01-15-2021
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: 02-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
				Invoice :12741055*19350 ALL SHORTAGES MUST BE REPORTED IMMEDIATE				
-0.5	-0.5	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR 4	208075 37.70		-18.85
-2	-2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR 6	208075 37.70		-75.40
				<i>do 3100 630 000</i>				

DRY			
-2.5/0			

TAX AMOUNT DUE

0.00

-94.25

CASH _____
 CHECK (#) _____
AMOUNT _____

2-3-21
SIGN HERE

Customer Received By

Drivers initials

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12771722



Route: 317

5

Customer Copy

Invoice: 12771722
Date: 01-19-2021
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: 02-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
4	4	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY	45720	43.34	173.36
30	30	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY	46555	4.40	132.00
1	1	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301	FLORIDA'S DRY	46077	21.71	21.71
1	1	SKU	24 10 oz	JUICE ORANGE 100% SMS FL NAT 15033	FLORIDA'S DRY	46075	21.71	21.71
8	8	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY	46935	16.99	135.92
1	1	SKU*	8 32 oz	SAUCE MIX CHEESE NACHO 91438 @ >	LASCO DRY	41758	68.30	68.30
2	2	SKU	2 10 lb	PASTA SPAGHETTI 10" N 8031	ZEREGA DRY	41280	24.26	48.52
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY	80345	55.44	55.44
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY	42675	39.06	39.06
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY	42659	39.06	39.06
2	2	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY DRY	25578	40.58	81.16
2	2	SKU	64 1.75 oz	CHIPS DORITO NACHO FRITO	FRITO LAY DRY	26212	35.77	71.54
1	1	SKU*	4.5 gal	SAUCE ZESTY ORANGE MINORS 54742	NESTLE DRY	44347	47.95	47.95
2	2	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR	61032	63.75	127.50
3	3	SKU	100 1 oz	SOUR CREAM IND PLAIN DAISY IDP100	DAISY CLR	66501	12.06	36.18
4	0	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR	66395	24.20	0.00
-Manufacturer Out of Stock								
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	15.64	46.92
3	3	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	17.63	52.89
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ	58176	17.93	35.86
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ	57537	39.35	78.70
1	1	SKU	4 3.75 lb	EARLY RISERS POT/EGG/CHEESE/BACON FRITTE	MCCAIN FRZ	56133	58.77	58.77
2	2	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK FRZ	56835	24.16	48.32
3	0	SKU	72 2.3 oz	OATMEAL FZ RND BAN CHOC CHIP IW WGR 1763	NATURE VA FRZ	502320	40.45	0.00
-Manufacturer Out of Stock								
3	3	SKU	72 2.3 oz	OATMEAL FZ RND APPLE CINN IW WGR 17635	NATURE VA FRZ	502319	40.45	121.35

DRY	CLR	FRZ	
55/0	5/0	16/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

7.50	0.00	1,549.72
------	------	----------

Keith E Schreiber
2-3-21

JE 1-19-21

Customer Received By

063100 630 000 1494.28
 063100 610 000 55.44

[Signature]
 Drivers initials





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12780525



Route: 317

5

Customer Copy

Invoice: 12780525
Date: 01-27-2021
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: 02-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	26.35		52.70
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641	ROSARITA DRY 43410	45.53		45.53
1	1	SKU*	12 20 oz	GRAVY MIX CHICKEN 38937 @ >	LASCO DRY 41962	43.54		43.54
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	14.93		14.93
				PRODUCT OF USA / MEXICO				
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR 180356	45.85		91.70
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.64		31.28
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	17.63		35.26
063100 630000								

DRY	CLR	FRZ	
4/0	3/0	4/0	

Kenneth E Schroeder
2-3-21

DELIVERY FEE TAX AMOUNT DUE

7.50 0.00 322.44

CASH _____
 CHECK (#) _____
AMOUNT _____

Signature 1-27-21

Customer Received By

Signature

Drivers initials



REGULAR ORDER

amanda.suazo 01-27-2021 03:41



320

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: 1201795

Date: 01/08/21
Time: 07:39
Route: 120
Salesman: LEE SCHUPPAN
PO#:
Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3279	98.37	
100	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3510	35.10	

400							133.47

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount	
8	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	

8							0.00
408						Subtotal:	133.47

Balance Due: 133.47

Pay Type: Charge

x _____

SIGNATURE / STORE STAMP
ORIGINAL

06 3100 630 000

1-8-21

Kenneth E. Schuppan

2.3-21



32

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

Invoice: 1201835

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

Date: 01/12/21
Time: 07:11
Route: 120
Salesman: LEE SCHUPPAN
PO#:
Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
700	EA	9171	HP HIL 1% 50/CS	7206000065	0.3279	229.53	
1200	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3489	418.68	
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3510	105.30	
-----						753.51	
2200							753.51

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount	
44	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-45	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-----						0.00	
-1							0.00
2199						Subtotal:	753.51

Balance Due: 753.51

Pay Type: Charge

x _____

SIGNATURE / STORE STAMP
ORIGINAL

063100 630000

JE

1-12-21

Kenneth E. Schroeder

2-3-21



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: 1201902

Date: 01/19/21
 Time: 08:32
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount	
300	EA	9171	HP HIL 1% 50/CS	7206000065	0.3279	98.37	
1150	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3489	401.24	
350	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3510	122.85	

1800							622.46

CONTAINERS

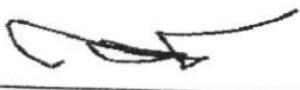
Qty	Unit	Item	Description	UPC	Price	Amount	
36	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	
-36	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00	

0							0.00

Subtotal: 622.46

Balance Due: 622.46

Pay Type: Charge

x 

SIGNATURE / STORE STAMP
ORIGINAL

32°

06 3100 630 000

JE

1-19-21

Kenneth E. Schroeder

2-3-21



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: 1201962

Date: 01/26/21
 Time: 08:29
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
600	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3489	209.34
150	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3510	52.65

750						261.99

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
15	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-38	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00

-23						0.00
727						

Subtotal: 261.99

Balance Due: 261.99

Pay Type: Charge

06 3100 630 000

 x _____

SIGNATURE / STORE STAMP
ORIGINAL

32°

JE

1-26-21

Kenneth E. Slocum

2-3-21



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: 1201985

Date: 01/28/21
 Time: 10:42
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
550	EA	9171	HP HIL 1% 50/CS	7206000065	0.3279	180.35
250	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3510	87.75
						268.10

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
16	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-12	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
4						0.00
804						268.10

Subtotal: 268.10

Balance Due: 268.10

Pay Type: Charge

063100 630000

* _____

SIGNATURE / STORE STAMP
ORIGINAL

Lee E. Schuppan

2-3-21

32°

1-28-21

Lee



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

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/07/21	501047	361469316	0 1
TRUCK STOP			
0/002			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1091019 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	4	CS	484 OZ	DANNON YOGURT STWBRY DANIMAL CRSH 2731	8653952	12.58		50.32				
C	1	CS	25 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 2% 1003862	8953028	18.65		18.65				
				GROUP TOTAL****				68.97				
				*** MEATS ***								
F	4	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	26.40		105.60				
F	3	CS	404 OZ	ADVANCE BEEF FRITTER PRCK NAT 10000003089	2335008	45.88		137.64				
F	3	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	42.27		126.81				
F	1	CS	25 LB	WIMMERS SAUSAGE POLISH SKLS 5X1 6 5209	3605029	36.09		36.09				
				GROUP TOTAL****				406.14				
				*** SEAFOOD ***								
F	4	CS	110 LB	PORTCLS POLLOCK BRD SHAPE PRCK WGCN 1Z	5019419	25.70		102.80				
				GROUP TOTAL****				102.80				
				*** FROZEN ***								
F	2	CS	964Z	WHL FRT JUICE CUP ORG/PINE/CHRY WHL 23060020	0700092	29.35		58.70				
F	2	CS	96 CT	ROTELLA ROLL HOAGIE SLI BKD 5 00304	1417534	17.36		34.72				
F	1	CS	612 CT	THOMAS MUFFIN ENGLISH ORIG 2 OZ 94015	1535368	19.33		19.33				
F	2	CS	2162.5 OZ	RICHS DOUGH BISCUIT HOMESTYLE 16280	1833359	43.74		87.48				
F	1	CS	482.85OZ	SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.99		30.99				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66				
F	1	CS	130 LB	SYS CLS CORN WHL KERNEL GR A V5364	3533486	30.31		30.31				
F	1	CS	725 OZ	TONYS PIZZA BEEF FIESTADA 68523	3632645	45.83		45.83				

Handwritten signature: Kenneth E. Shaefer
2-3-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
32		32	22.3	511			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	

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/07/21			
TRUCK STOP 0/002	501047	361469316	0 2
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1091019 NORMAL DELIVERY		
	MA: S3772 TRAVIS LAWSON		

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
F	1	CS	130 LB	SYSCLS BROCCOLI CUTS IQF GRADE A	3831153	3831153	32.36	32.36				
F	2	CS	723 OZ	SUPBKRY DONUT POWDER SUGAR WG MINI	7787	4384741	44.94	89.88				
F	2	CS	43LB	AREZIMP SAUCE ALFREDO	25117	6525117	55.46	110.92				
F	2	CS	723.3 OZ	SUPBKRY DONUT CAKE CHOC WG MINI	7786	7014005	45.93	91.86				
				GROUP TOTAL****				669.04				
				*** CANNED & DRY ***								
D	2	CS	20012 GM	HEINZ MAYONNAISE LIGHT PKT 10013000532058	0869760	14.16		28.32				
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET	75717	1605617	18.91	18.91				
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET	75715	1606490	18.91	18.91				
D	1	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	27.75		27.75				
D	2	CS	6# 10	SYSCLS PEACH SLICED CH EXTRA LS	2182063	2182063	46.71	93.42				
D	3	CS	6#10	SYSCLS BEAN GREEN CUT REALLY G 003473048663	3101583	30.32		90.96				
D	5	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		40.00				
D	2	CS	1228 OZ	SYSCLS POTATO PEARL EXCEL	3327848	3327848	59.34	118.68				
D	1	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP	72441	3911504	30.10	30.10				
D	1	CS	15 GAL	BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.88		24.88				
D	1	CS	10009 GM	SYSCLS KETCHUP PKT (SYS/HNZ) 130009866000	4029500	34.43		34.43				
D	1	CS	96.75 OZ	KELLOGG CEREAL FROOT LOOP BWLPK 3800001796	4044608	30.19		30.19				
D	1	CS	6#10	SYSCLS BEAN AND PORK NAVY TOM S SYC-KM-0610	4062170	30.93		30.93				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS	44439	6783417	30.46	30.46				
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS	354-00	7595309	17.08	17.08				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL		
31		31	28.6	737			P.O. BOX 80068 LINCOLN, NE 68501-0068	TAX TOTAL		
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



At the heart of food and service
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
1/07/21	501047	361469316	0 3
TRUCK STOP			
0/002			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1091019 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				635.02				
				*** PAPER & DISPOSABLES ***								
D	1	CS	1500 CT	ERTHPLS BAG PAPER BRN 8#	17810SYS	1594114	15.19	15.19				
D	1	CS	4250CT	SYSTRNZ TRAY FOOD PAPER 2LB	D2TTDZ	2004236	20.01	20.01				
D	1	CS	11000CT	PRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	27.25		27.25				
				GROUP TOTAL****				62.45				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	21GAL	KEYSTON DELIMER DESCALER LIME AWAY R 6100053	7670021	40.45		40.45				
				** HAZARD **								
D	1	CS	21GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	31.73		31.73				
				GROUP TOTAL****				72.18				
				*** SUPPLY & EQUIPMENT ***								
D	OUT	EA	1EA	TAYLOR THERMOMETER POCKET DIAL 0-220 6092-1	9313131	8.52						
				REMOTE-STOCK								
				GROUP TOTAL****								
				*** PRODUCE ***								
C	1	CS	15 LB	IMPFRSH PEPPER RED BELL LARGE FRESH	1079250	16.30		16.30				
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	25.01		75.03				
C	1	CS	188 CT	PACKER APPLE GALA WFCY	4341038	31.19		31.19				
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	36.94		73.88				
C	1	CS	124 CT	PACKER CUCUMBER FRESH JMBO	6161368	14.83		14.83				
C	1	CS	15 LB	IMPFRSH PEPPER GREEN BELL FRSH LG	80155	6902340	12.88	12.88				
				GROUP TOTAL****				224.11				
ORDER SUMMARY				: 516330								
						063102630000		2106.08				
						063100610000		1346.3				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
14		14	14.8	295			P.O. BOX 80068	SUB TOTAL
77		77	65.7	1543			LINCOLN, NE	TAX
							68501-0068	TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.		2240.71
								INVOICE TOTAL
								2240.71

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

PAYABLE ON OR BEFORE 2/10/21

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-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/14/21	501047	361480128	4 1
TRUCK STOP			
0 / 004			
ROUTE	PURCHASE ORDER		
4443	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1091947 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	9125 GM	LOL FBT MARGARINE CUP FRSH BT 19001000034500	7070888	23.31		23.31				
				GROUP TOTAL****				23.31				
				*** MEATS ***								
F	1	CS	25 LB	BBRLCLS SAUSAGE POLISH LNK SK 00074865804011	6884860	34.30		34.30				
				GROUP TOTAL****				34.30				
				*** POULTRY ***								
C	1	CS	62 LB	HORMEL TURKEY BREAST SLI NAT L\S FRSH 32232	5026085	56.28		56.28				
				GROUP TOTAL****				56.28				
				*** FROZEN ***								
F	2	CS	722.47OZ	PILLSBY WAFFLE MAPLE MADNESS MINI 132265000	2173365	33.75		67.50				
F	3	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		46.56				
F	3	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		54.99				
F	1	CS	130 LB	SYS CLS CORN WHL KERNEL GR A V5364	3533486	30.31		30.31				
F	2	CS	723 OZ	SUPBKRY DONUT POWDER SUGAR WG MINI 7787	4384741	44.94		89.88				
F	2	CS	723.17OZ	PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	33.75		67.50				
F	3	CS	243 OZ	ELMNTRY APTZR TORNADO BACON/EGG/CHS 86144	6955611	16.92		50.76				
				GROUP TOTAL****				407.50				
				*** CANNED & DRY ***								
D	2	CS	1201.76OZ	KELLOGG POP TART FR STRWBRY WHL G 3800055130	0445062	38.44		76.88				
D	3	CS	724 OZ	SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	27.62		82.86				
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	18.91		18.91				
D	1	CS	801.41OZ	KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.03		36.03				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM
26		26	22.2	473		

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

SUB TOTAL	2-3-21
TAX TOTAL	
INVOICE TOTAL	

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/14/21	501047	361480128	4 2
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4443	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1091947 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS		
									TAX	P I	
D	10	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		80.00			
D	2	CS	1201.76OZ	KELLOGG POP TART WHL GRAIN FRSTD 3800012070	3490776	38.42		76.84			
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	46.48		92.96			
D	3	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	24.30		72.90			
D	8	CS	364 OZ	DOLE ORANGE MANDARIN SECT JUICE CUP 4208	6704076	20.00		160.00			
D	2	CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400305013	7093223	27.93		55.86			
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY 00169	7381245	16.23		32.46			
C	2	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY 00171	7389756	16.23		32.46			
								GROUP TOTAL****	818.16		
								*** PAPER & DISPOSABLES ***			
D	1	CS	100012X16	BROWN LINER PAN HALF SHT CHROM-FREE 169-1	0894180	27.00		27.00			
D	6	CS	1500 CT	ERTHPLS BAG PAPER BRN 8# 17810SYS	1594114	15.19		91.14			
D	3	CS	11000CT	PRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	27.25		81.75			
								GROUP TOTAL****	199.89		
								*** PRODUCE ***			
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	25.01		75.03			
								GROUP TOTAL****	75.03		
ORDER SUMMARY : 530335 531350											

06 3100 630 000 14458
06 3100 610 000 19989

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
44		44	37.5	950	P.O. BOX 80068				
70		70	59.7	1423	LINCOLN, NE			SUB TOTAL 1614.47	
							68501-0068	TAX TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	NO. PCS REC.	INVOICE TOTAL 1614.47
							CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS		
							X <i>Le</i>		
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE	
							2/10/21		

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
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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
1/21/21	501047	361490326	2 1
TRUCK STOP	0/003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1092761 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO									
*** DAIRY ***									
C	1	CS	45LB WHLFCLS CREAM SOUR ALL NAT GRD A	1003379	1203207	22.59	22.59		
C	1	CS	301LB SYS CLS MARGARINE SOLID ZTF	21726WFS	4549099	26.04	26.04		
C	OUT	CS	484 OZ DANNON YOGURT STWBRY DANIMAL CRSH	2731	8653952				
							4		
							GROUP TOTAL****	48.63	
*** FROZEN ***									
F	2	CS	96 CT ROTELLA ROLL HOAGIE SLI BKD 5	00304	1417534	17.36	34.72		
F	3	CS	722.47OZ PILLSBY WAFFLE MAPLE MADNESS MINI	132265000	2173365	33.75	101.25		
F	2	CS	964 OZ ARDMORE JUICE APPLE CUP	41381	2200293	15.52	31.04		
F	2	CS	964 OZ ARDMORE JUICE ORANGE CUP	41380	2200319	18.33	36.66		
F	3	CS	1212 CT SYS CLS BUN HOT DOG WHITE 6 HNGD	53646	2473348	30.19	90.57		
F	3	CS	723.17OZ PILLSBY PANCAKE MAPLE BURST MINI W	137732000	4386712	33.75	101.25		
F	3	CS	962.25OZ OTSPKMY MUFFIN BLUEBERRY IW	09100	7579295	48.81	146.43		
							GROUP TOTAL****	541.92	
*** CANNED & DRY ***									
D	2	CS	724 OZ SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	27.62		55.24		
D	3	CS	2410 OZ TROPANA JUICE APPLE PET	75717	1605617	18.91	56.73		
C	3	CS	2410 OZ TROPANA JUICE ORANGE PET	75715	1606490	18.91	56.73		
D	2	CS	961.063ZGM CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	27.75		55.50		
D	1	CS	961 OZ KELLOGG CEREAL FROOT LOOP REDSUG 3800078788	2093431	30.45		30.45		
D	10	CS	3210OZ NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	8.00		80.00		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
41		41	45.0	784			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

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

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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
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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
1/21/21	501047	361490326	2 2
TRUCK STOP	0 / 003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1092761 NORMAL DELIVERY			
MA: S3772 TRAVIS LAWSON			

DRIVER: BAKER

CO	QTY	PK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	60.46		60.46				
D	1	CS	6#10	SYS REL CORN WHL KERNEL GOLDEN 007486512161	4015665	33.40		33.40				
D	1	CS	15 GAL	BRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.90		24.90				
D	8	CS	364 OZ	DOLE ORANGE MANDARIN SECT JUICE CUP 4208	6704076	20.00		160.00				
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS 354-00	7595309	17.08		17.08				
				GROUP TOTAL****				630.49				
				*** PAPER & DISPOSABLES ***								
D	2	CS	11000CT	PRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	27.25		54.50				
D	2	CS	2050 CT	DART BOWL FOAM WHT 10 OZ 10B20	4204350	40.79		81.58				
D	1	CS	1250 CT	SYS CLS BAG PLAS RECLOSE GAL 10X10 304986530	5109859	30.96		30.96				
D	1	CS	12200CT	SYS REL CUP PLAS PRTN TRANS 2OZ YS200SYS	7790239	28.00		28.00				
D	1	CS	24100CT	SYS IMP LID PLAS CLR F/1.5-2.5OZ P YLS2FRSYS	7790795	24.35		24.35				
				GROUP TOTAL****				219.39				
				*** PRODUCE ***								
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	25.01		75.03				
C	1	CS	124 CT	PACKER CUCUMBER FRESH JMBO	6161368	14.83		14.83				
				GROUP TOTAL****				89.86				
ORDER SUMMARY : 543438												

063100 630000 1310.90
063100 610000 219.39

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL		
23		23	27.5	440	<i>JE 1-21-21</i>		P.O. BOX 80068 LINCOLN, NE 68501-0068	1530.29		
64		64	72.5	1224			INVOICE TOTAL		1530.29	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	PAYABLE ON OR BEFORE		
							2/10/21		LAST PAGE	

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

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



ACCOUNT NO. 64121114 INVOICE NO. 5504871 INVOICE DATE 01/05/21 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER 2365 SALES REP. 0239 DATE ORDERED 12/16/20

Bill To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA 68859 NE

Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA 68859 NE

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68033 Ship Date: 01/05/21

Net 45 Days
 Order Qty: 1, 2
 Sales Unit: CS, CS
 Product: PEANUT BUTTER, SAUCE, BRF SWT SS CUP
 Description: DRY PEANUT BUTTER, SAUCE, BRF SWT SS CUP
 Pack Size: 120/1.1 OZ, 250/1 OZ
 Label: JIF RED GOLD
 Weight: 1.1 OZ, 1 OZ
 Pricing Unit: CS, CS
 Unit Price: 32.8700, 29.5100
 Extended Price: 32.87, 59.02

Qty	Sales Unit	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	1648887	PEANUT BUTTER, SAUCE, BRF SWT SS CUP	120/1.1 OZ	JIF RED GOLD	1.1 OZ	CS	32.8700	32.87
2	CS	3934093	SAUCE, BRF SWT SS CUP	250/1 OZ		1 OZ	CS	29.5100	59.02
2	CS	6506208	BEEF, PTY GRND 2.5 Z CHARB CKD200/2.5 OZ		ADVANCE		CS	104.5600	209.12
2	CS	6585616	BEEF, TACO FLNG SE9D REDUC FAT6/5 LB		ASSLTONSDM		CS	71.7700	143.54
2	CS	7640667	SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	UNCRESTBLS		CS	37.2600	186.30
2	CS	7739352	CHICKEN, BRST 3.75 Z BRDD	4/7.74 LB	TYSON		CS	126.5700	253.14
2	CS	9707480	CHICKEN, CHNK .63 Z BRDD FRITR4/7.09 LB		TYSON		CS	69.1000	138.20
2	CS	9865379	CHICKEN, CHNK RNDM BRDD W/ MDN43.5 LB		YNGSSTHTST		CS		

STORAGE LOCATION RECAP(N)

TOTAL DRY PIECES ORDERED: 3 TOTAL DRY PIECES SHIPPED: 3 ITEMS SHIPPED: 2 91.89
 TOTAL FROZEN PIECES ORDERED: 15 TOTAL FROZEN PIECES SHIPPED: 13 ITEMS SHIPPED: 5 930.30

TOTAL WGT SHIPPED: 339.09 INVOICE SUMMARY: 18 PIECES SHIPPED: 16 ITEMS SHIPPED: 7 PRODUCT TOTAL \$ 1022.19

06 3100 630 000

Joe

2-1

2-3-21

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



This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1022.19



ACCOUNT NO: 64121114 INVOICE NO: 5504871 INVOICE DATE: 01/05/21 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES REP: 0239 DATE ORDERED: 12/16/20

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

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

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 01/05/21

Order Qty: 45 Sales Unit: NET 45 DAYS Product Description: GRAND ISLAND NE Special Instr: 01/05/21 C Weight: Pricing Unit: Price Extended Price

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

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





ACCOUNT INVOICE NO. 64121114 DATE 01/12/21
 INVOICE CUSTOMER NO. 5617261 DATE 01/12/21
 PURCHASE ORDER NUMBER 2365 LOC REF. 0239
 SALES SALES DATE 01/08/21

ORDER NUMBER: 129881

Route: 2108 / 1

Ship To: RAVENNA PUB SCHOOL, 41750 CARTHAGE RD, PD BOX 8400, RAVENNA, OH 44175
 Remit To: US Foods, Inc., DIVISION #2365, 15838 COLLECTION CTR DR., CHICAGO, IL 60693-5838, 308 382 6581

Shipment: 3636 W STOLLEY PARK RD, GRAND ISLAND, NE Ship Date: 01/12/21

Net 45 Days: Qty, Sales Product, Description, Pack Size, Label, C Weight, Pricing Unit, Extended Price

8	CS	5444237	PEAR, DCD IN JCE RNDM SS PLST 36/4 OZ	DOLE	CS	20.2800	\$	162.24
2	CS	6315865	DRESSING, RANCH RC PLST JAR 4/1 GA	MRS CLARKS	CS	31.7900		63.58
2	CS	6620343	SALSA, MILD SS CUP 168/3 OZ	RED GOLD	CS	65.4700		130.94

4	CS	1820122	CALZONE, PRFNI SSG MOZZ 4.69 Z60/4.69 OZ	GILARDI	CS	58.2900		233.16
4	CS	2674380	MEATBALL, CHIX 1 Z SEED CN TWP/5 LB	COMM REPRO	CS	32.5600		130.24
1	CS	3980240	PIZZA, CHS 6" FRNCH BRD GRIC 60/4.29 OZ	TOMY'S	CS	47.0100		47.01
1	CS	6959803	CHICKEN, CHNK .7 Z BRDD WHL 4/8.2 LB	TYSON	CS	84.0800		84.08
1	CS	7640667	SANDWICH, PNT BUTR & JELLY 72/2.6 OZ	UNCRSTBLS	CS	37.2600		37.26
2	CS	7739352	CHICKEN, BRST 3.75 Z BRDD 4/7.74 LB	TYSON	CS	126.5700		253.14
1	CS	9717950	CHICKEN, PLY 3.95 Z BRDD FRITR4/6.56 LB	TYSON	CS	78.3000		78.30

TOTAL DRY	PIECES ORDERED:	12	PIECES SHIPPED:	12	ITEMS SHIPPED:	3	356.76
TOTAL FROZEN	PIECES ORDERED:	14	PIECES SHIPPED:	14	ITEMS SHIPPED:	7	863.19

*** INVOICE SUMMARY *** TOTAL WGT SHIPPED: 458.09

PRODUCT TOTAL \$ 1219.95

TAXABLE AMOUNT \$ TAX SALES TAX % .00

2-3-21





This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1219.95





ACCOUNT NO. 64121114 INVOICE NO. 5617261 INVOICE DATE 01/12/21 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER
 SALES LOC. 2365 SALES REP. 0239 ORDERED DATE 01/08/21
 ORDER NUMBER: 129881

Bill 1
 To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 88869
 Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 88869
 Remit To: US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO IL 60693-5838 308 382 6581
 Attn: MANAGER
 Route: 2108 / 1
 Page 02 of 02

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68001
 Ship Date: 01/12/21
 Product: NET 45 DAYS
 Description: GRAND ISLAND
 Pack Size: NE
 Label: 01/12/21
 C Weight: 45
 Pricing Unit: SALES
 Unit Price: 45
 Extended Price: 2025

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

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

for 1-12-21



ACCOUNT NO. 14174189 INVOICE NO. 5617260 INVOICE DATE 01/12/21 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES LOC. 2365 SALES REP. 0212 DATE ORDERED 01/08/21

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

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

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

Att: MANAGER

Route: 2108 / 2

ORDER NUMBER: 129909

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 01/12/21
 Pallets: NET 30 DAYS Instr: Special
 Qty Ordered Shipped Unit Sales Product Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

1	1	CS	3646789	USDA BEAN GRN LOW SDH CND	6/#10 CN	USDA		CS	0.0000	\$	0.00
2	2	CS	7011489	USDA PEACH SLC EXLS CND CLNGST6/#10 CN	6/#10 CN	USDA		CS	0.0000		0.00
2	2	CS	7050610	USDA PEAR SLICED CANNED	6/#10 CN	USDA		CS	0.0001		0.00

1	1	CS	5330329	USDA CHEESE AMER SLCD YLM REF 6/5 LB	6/5 LB	USDA		CS	0.0001		0.00
1	1	CS	7788151	USDA CHSE MOZZ STRING LMP5 1Z 360/1 OZ	360/1 OZ	USDA		CS	0.0000		0.00

1	1	CS	2011609	POTATO, FF QVBL FZN	6/5 LB	USDA		CS	0.0000		0.00
1	1	CS	2394371	USDA EGG PTY SRMBL CN PLN 3.38320/1.25 OZ	1.25 OZ	USDA		CS	0.0001		0.00
2	2	CS	5313424	USDA CHIX STRP DARK MT 5" FJTA30 LB	30 LB	USDA		CS	0.0000		0.00
1	1	CS	5346302	USDA BROCCOLI CUT NO SLT ADDED30 LB	30 LB	USDA		CS	0.0001		0.00
1	1	CS	7011620	USDA PEA GREEN EXTRA STANDARD 30 LB	30 LB	USDA		CS	0.0001		0.00
3	3	CS	7904844	USDA BEEF PTY GRND 2.2Z HMSTY 291/2.2 OZ	2.2 OZ	USDA		CS	0.0001		0.00
1	1	CS	8853183	USDA TRKY BRST THGH RST 8-12# 4/10 LB	4/10 LB	USDA		CS	0.0001		0.00
2	2	CS	9047523	CORN, WHL KRNL FZN USDA	30 LB	USDA		CS	0.0000		0.00

TOTAL DRY
TOTAL REFRIGERATED
TOTAL FROZEN

STORAGE LOCATION RECAP ()
 PIECES ORDERED: 5
 PIECES SHIPPED: 5
 ITEMS ORDERED: 2
 ITEMS SHIPPED: 2
 PIECES ORDERED: 12
 PIECES SHIPPED: 12
 ITEMS ORDERED: 12
 ITEMS SHIPPED: 12

Kenya E. Schroder
2-3-21

for 1-12-21



US FOODS

ACCOUNT NO: 14174189 INVOICE NO: 5617260 INVOICE DATE: 01/12/21 CUSTOMER NO: 14174189 PURCHASE ORDER NUMBER

SALES SALES LOC: 2365 REP: 0212 ORDERED DATE: 01/08/21

Bill 14174189 Route: 2108 / 2 ORDER NUMBER: 129909

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 01/12/21 Page 02 of 03

Frts/Tms: NET 30 DAYS Special Instr:

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

TOTAL WGT SHIPPED: 651.50 INVOICE SUMMARY PIECES ORDERED: 19 PIECES SHIPPED: 19 ITEMS SHIPPED: 13 PRODUCT TOTAL \$.00

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

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

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party,
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/standardbridgeid1AareaMidwest.html
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.



ACCOUNT NO. 14174189
 INVOICE NO. 5617260
 INVOICE DATE 01/12/21
 CUSTOMER NO. 14174189
 PURCHASE ORDER NUMBER
 SALES LOG: 2365
 SALES REP: 0212
 DATE ORDERED: 01/08/21
 ORDER NUMBER: 129909

Bill To: RAVENNA PUB SCHOOL-USDA
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE
 68869
 Ship To: RAVENNA PUB SCHOOL-USDA
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE
 68869
 DEPT # 00
 Remit To: US Foods, Inc.
 DIVISION #2365
 15838 COLLECTION CTR DR.
 CHICAGO IL
 60673-5838
 308 382 6581

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 01/12/21
 Pkts/Tms: NET 30 DAYS Special Instr: Page 03 of 03
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Ordered Shipped Unit Number

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





ACCOUNT NO: 64121114
 INVOICE NO: 5734656
 INVOICE DATE: 01/19/21
 CUSTOMER NO: 64121114
 PURCHASE ORDER NUMBER
 SALES LOG: 2365
 SALES REP: 0239
 DATE ORDERED: 01/18/21

Bill To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 RAVENNA 4400
 68869
 NE
 Ship To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 RAVENNA 4400
 68869
 NE
 DEPT # 00
 Remit To: US Foods, Inc.
 DIVISION #2365
 15838 COLLECTION CTR DR.
 CHICAGO IL
 60693-5838
 308 382 6581

Att: MANAGER
 Ship Route: 2111 / 2
 Invoice Date: 01/19/21
 Order Number: 131842
 Page 01 of 02

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE
 Ship Date: 01/19/21
 FRT/Trms: NET 45 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Ordered Shipped Unit Number

#SUB**	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended Price
2	2	CS	0576751	FROZEN BREADSTICK, MOZZ STUFD UGR	192/1.93 OZ	THE MAX				CS	62.6000	\$ 125.20
2	2	CS	3980240	PIZZA, CHS 6" FRNCH BRD GRLC	60/4.29 OZ	TONY'S				CS	50.0400	\$ 100.08
4	3	CS	5751391	CHICKEN, CHNK RNDM BTRO TNGRN	6/7.15 LB	GRN DRAGON				CS	146.8200	\$ 440.46
4	4	CS	7640667	SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	UNCRSTBLS				CS	37.2600	\$ 149.04
1	1	CS	7924339	SANDWICH, PNT BUTR & JELLY	72/5.3 OZ	UNCRSTBLS				CS	67.5500	\$ 67.55

TOTAL FROZEN: 9 PIECES ORDERED: 9 PIECES SHIPPED: 12 ITEMS SHIPPED: 5 882.33
 TOTAL WGT SHIPPED: 277.85 *** INVOICE SUMMARY *** 9 PIECES ORDERED: 9 PIECES SHIPPED: 12 ITEMS SHIPPED: 5 PRODUCT TOTAL \$ 882.33

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 882.33

Handwritten: Family & Schroeder
 2-3-21

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

Handwritten: See 1-19-21

Handwritten: Ob 3100 630 000





ACCOUNT NO: 64121114 INVOICE NO: 5734656 INVOICE DATE: 01/19/21 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES REP: 0239 DATE ORDERED: 01/18/21

Bill To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 438869

Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 438869 DEPT # 00

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

Order Number: 131842

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 01/19/21 Page 02 of 02

FF#T#P#M# : NET 45 DAYS Product Description: Special

Qty Sales Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. 5.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGrid/Areas/Idwest.html
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

 * The perishable agricultural commodities listed on this invoice are sold
 * subject to the statutory trust authorized by section 5(c) of the Perishable
 * Agricultural Commodities Act, 1930(7 U.S.C 492e(c)). The seller of these
 * commodities retains a trust claim over these commodities, all inventories of
 * food or other products derived from these commodities, and any receivables or
 * proceeds from the sale of these commodities until full payment is received.



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21004001781
Program:	NSLP
Requested Delivery Date:	Tue 01/12/2021
Order Date:	Mon 01/04/2021

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	\$35.99	3	3	\$107.97	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	2	2	\$55.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$19.99	2	2	\$39.98	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.49	2	2	\$28.98	Federal	N/A
18C18	GRAPES RED SDLS 19 LB CS	19 LB	\$39.99	4	4	\$159.96	Federal	N/A
15N62	ONIONS YEL DRY 5 LB BG	5 LB	\$6.14	1	1	\$6.14	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$31.99	2	2	\$63.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$27.49	2	2	\$54.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.49	1	1	\$19.49	Federal	N/A

This order was received on 1/12/2021 1:59:13 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$6,150.20
Cost, This Order	\$0.00	\$618.41
Remaining Balance	\$0.00	\$4,731.39

Kenneth E. Schroeder
2-3-21

Print

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Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

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

INVOICE NO: 704319

INVOICE DATE: 01/12/2021

** DELIVERY TICKET **

PAGE: 1

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O**
DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

RAVENNA
NE 68869
308 440 0856

YNE373

**S
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O**
DFAS-BVDP SPE300-19-DS731

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21012	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS	1500	ORANGES/113 CT	14A02	
2.0	CS	3150	CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS	3309	LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS	7531	ONIONS/YELLOW 5#** *****	15N62	
1.0	CS	2803	TOMATO/5X6 SINGLE LAYER**	15N71	
2.0	EA	7509	CELERY/STICKS 5# BAG	15P55	
1.0	EA	7834	RADISH/BAG 1#	15Q71	
3.0	CS	1023	APPLES/GALA 100-125CT	15Z81	
1.0	CS	7580	PEPPER/RED 5#	16357	
2.0	CS	3000	BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS	3200	CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS	7528	PEPPER/GREEN 5#	17D04	
4.0	CS	1420	GRAPES/RED SEEDLESS	18C18	

TOTALS	PLEASE COUNT AND INSPECT ALL PRODUCT UPON DELIVERY. NO CLAIMS ALLOWED AFTER RECEIPT OF GOODS.	TOTAL
0000010107310000		
RECEIVED BY:	<i>Suzanne Endicott</i>	1-12-21

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21012004367
Program:	NSLP
Requested Delivery Date:	Tue 01/19/2021
Order Date:	Tue 01/12/2021

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	\$35.99	3	3	\$107.97	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	2	2	\$55.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$19.99	2	2	\$39.98	Federal	N/A
18C18	GRAPES RED SDLS 19 LB CS	19 LB	\$39.99	4	4	\$159.96	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$31.99	2	2	\$63.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$27.49	3	3	\$82.47	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.49	1	1	\$19.49	Federal	N/A

This order was received on 1/19/2021 10:22:06 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$6,768.61
Cost, This Order	\$0.00	\$610.78
Remaining Balance	\$0.00	\$4,120.61

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

Keith E. Selzer
2-3-21

GREENBERG Fruit Company

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

38⁰

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. 409e(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: 704930

INVOICE DATE: 01/19/2021

** DELIVERY TICKET **

PAGE: 1

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DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD
RAVENNA
NE 68869
308 440 0856

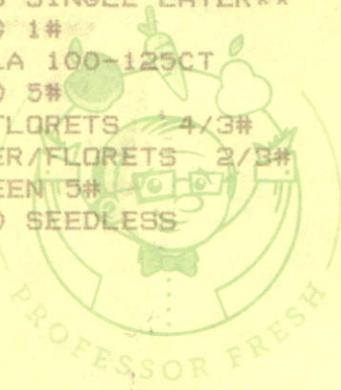
YNE373

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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21019	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
3.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
2.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
4.0	CS		1420 GRAPES/RED SEEDLESS	18C18	



TOTALS

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

TOTAL

0000010110580000

RECEIVED BY: _____

Synda Endecott

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21019003544
Program:	NSLP
Requested Delivery Date:	Tue 01/26/2021
Order Date:	Tue 01/19/2021

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	\$39.99	3	3	\$119.97	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	2	2	\$55.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$19.99	2	2	\$39.98	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$8.62	1	1	\$8.62	Federal	N/A
18C18	GRAPES RED SDLS 19 LB CS	19 LB	\$39.99	4	4	\$159.96	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$29.49	2	2	\$58.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.87	1	1	\$9.87	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$25.49	2	2	\$50.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.49	1	1	\$19.49	Federal	N/A

This order was received on 1/27/2021 2:29:24 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$7,379.39
Cost, This Order	\$0.00	\$589.80
Remaining Balance	\$0.00	\$3,530.81

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

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

38

INVOICE NO: 705653

INVOICE DATE: 01/27/2021

** DELIVERY TICKET **

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41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21026	4			1556 69	SMR

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	EA		7506 CABBAGE/MIX W/CAR 5#	16P51	
2.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
4.0	CS		1420 GRAPES/RED SEEDLESS	18C18	

TOTALS

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

TOTAL

0000010110380000

Lynda Erickson

RECEIVED BY:

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
	54333729769	Bimbo Bakeries USA	01/04/2021	187.55
06 3100 630 000		FOOD		187.55
	54333729979	Bimbo Bakeries USA	01/28/2021	67.00
06 3100 630 000		FOOD		67.00
Total	Bimbo Bakeries USA			254.55
	12754005	CASH-WA DISTRIBUTING	01/05/2021	1,775.30
06 3100 630 000		FOOD		1,735.78
06 3100 610 000		GENERAL SUPPLIES		39.52
	12762856	CASH-WA DISTRIBUTING	01/12/2021	2,116.39
06 3100 610 000		GENERAL SUPPLIES		368.53
06 3100 630 000		FOOD		1,747.86
	12771722	CASH-WA DISTRIBUTING	01/19/2021	1,549.72
06 3100 630 000		FOOD		1,494.28
06 3100 610 000		GENERAL SUPPLIES		55.44
	12780525	CASH-WA DISTRIBUTING	01/27/2021	322.44
06 3100 630 000		FOOD		322.44
	CM2951640	CASH-WA DISTRIBUTING	01/15/2021	(94.25)
06 3100 630 000		FOOD		(94.25)
Total	CASH-WA DISTRIBUTING			5,669.60
	1201795	HILAND DAIRY CO	01/08/2021	133.47
06 3100 630 000		FOOD		133.47
	1201835	HILAND DAIRY CO	01/12/2021	753.51
06 3100 630 000		FOOD		753.51
	1201902	HILAND DAIRY CO	01/19/2021	622.46
06 3100 630 000		FOOD		622.46
	1201962	HILAND DAIRY CO	01/26/2021	261.99
06 3100 630 000		FOOD		261.99
	1201985	HILAND DAIRY CO	01/28/2021	268.10
06 3100 630 000		FOOD		268.10
Total	HILAND DAIRY CO			2,039.53
	361469316	SYSCO LINCOLN	01/07/2021	2,240.71
06 3100 630 000		FOOD		2,106.08
06 3100 610 000		GENERAL SUPPLIES		134.63
	361480128	SYSCO LINCOLN	01/14/2021	1,614.47
06 3100 630 000		FOOD		1,414.58
06 3100 610 000		GENERAL SUPPLIES		199.89
	361490326	SYSCO LINCOLN	01/21/2021	1,530.29
06 3100 630 000		FOOD		1,310.90
06 3100 610 000		GENERAL SUPPLIES		219.39
Total	SYSCO LINCOLN			5,385.47
	5504871	US Foods - Grand Island	01/05/2021	1,022.19
06 3100 630 000		FOOD		1,022.19
	5617261	US Foods - Grand Island	01/12/2021	1,219.95
06 3100 630 000		FOOD		1,219.95
	5734656	US Foods - Grand Island	01/19/2021	882.33
06 3100 630 000		FOOD		882.33
Total	US Foods - Grand Island			3,124.47
Fund Number	06			16,473.62

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Checking Account ID	06			<hr/> 16,473.62

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	1,017.40	5,811.52	0.00	(5,811.52)	0.00	(5,811.52)
06 3100 630 000	FOOD	0.00	15,456.22	95,960.26	0.00	(95,960.26)	0.00	(95,960.26)
3100	FOOD SERVICES	0.00	16,473.62	101,771.78	0.00	(101,771.78)	0.00	(101,771.78)
		0.00	16,473.62	101,771.78	0.00	(101,771.78)	0.00	(101,771.78)
06 3100 110 000 000	Salary	0.00	9,618.76	61,962.08	0.00	(61,962.08)	0.00	(61,962.08)
06 3100 120 000 000	Sub Salaries	0.00	191.29	1,501.31	0.00	(1,501.31)	0.00	(1,501.31)
06 3100 130 000 000	Overtime Salaries	0.00	42.85	528.28	0.00	(528.28)	0.00	(528.28)
06 3100 210 000 000	Health Insurance	0.00	2,775.74	13,830.94	0.00	(13,830.94)	0.00	(13,830.94)
06 3100 220 000 000	Fica	0.00	601.69	4,486.64	0.00	(4,486.64)	0.00	(4,486.64)
06 3100 230 000 000	Retirement	0.00	954.35	6,172.66	0.00	(6,172.66)	0.00	(6,172.66)
06 3100 430 000 000	Repair	0.00	0.00	2,478.23	0.00	(2,478.23)	0.00	(2,478.23)
3100	FOOD SERVICES	0.00	14,184.68	90,960.14	0.00	(90,960.14)	0.00	(90,960.14)
000	DISTRICT WIDE	0.00	14,184.68	90,960.14	0.00	(90,960.14)	0.00	(90,960.14)
06	Lunch	0.00	30,658.30	192,731.92	0.00	(192,731.92)	0.00	(192,731.92)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	30,658.30	192,731.92	0.00	(192,731.92)	0.00	(192,731.92)

**Ravenna Public School
Lunch Fund Report
January 31st, 2021**

Beginning Balance: \$ 30,661.27

RECEIPTS:

Deposit \$ 4,915.15

Interest \$ 0.90

Total Receipts: \$ 4,916.05

DISBURSEMENTS:

Lunch Bills \$ 31,781.69

Outstanding Checks \$ 18,112.10

Total Disbursements: \$ 49,893.79

Book Balance: \$ (14,316.47)

Bank Balance: \$ 3,795.63

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	40.00	0.90	5.45
06 1611	Student Lunches	150,000.00	4,003.50	14,959.12
06 1612	Daily Sales-Breakfast	9,500.00	0.00	0.00
06 1613	Special Milk	500.00	75.82	419.68
06 1620	Daily Sales-Adult/A la Carte	10,000.00	850.00	2,709.03
06 1650	Daily Sales-Summer Food Programs	153,760.00	0.00	110,927.95
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	1,200.00	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	0.00	0.00
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	25,000.00	0.00	6,000.00
06 5690	Other Income	0.00	35.83	58.65
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	<u>350,000.00</u>	<u>4,966.05</u>	<u>135,079.88</u>
8	Revenue	<u>350,000.00</u>	<u>4,966.05</u>	<u>135,079.88</u>

Board of Education Strategic Planning Session

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

Saturday, January 23, 2021 8:30 AM

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. Approval of Agenda
Motion to approve the agenda as presented passed with a motion by Ryan Osten and a second by Marc Vacek.
4. The Pledge of Allegiance
5. Recitation of School Mission Statement: Preparing Students Today to Succeed Tomorrow:
Family-Community-School
6. Notice of Meeting Publication: The notice for this board meeting was published in the January 20th edition of the Ravenna News
7. Discussion Items
- 7.1. Discuss, consider, and take all action necessary to strategic planning with Scott Daniell
8. Adjournment
Motion to adjourn at 3:25 PM passed with a motion by Ryan Osten and a second by Marc Vacek.

Board of Education Special Meeting

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

Saturday, January 30, 2021 8:30 AM

Marilyn Bohn: Absent
Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Present
Marc Vacek: Present
Mike Voelker: Present

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

2. Excuse Absent Board Members

Motion to excuse absent board member, Marilyn Bohn passed with a motion by Ryan Osten and a second by Marc Vacek.

3. Approval of Agenda

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

4. The Pledge of Allegiance

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

6. Notice of Meeting Publication: The notice for this board meeting was published in the January 27th edition of the Ravenna News

7. Discussion Items

7.1. Discuss, consider, and take all action necessary to strategic planning with Scott Daniell

8. Adjournment

Motion to adjourn at 12:15 passed with a motion by Ryan Osten and a second by Marc Vacek.

Board of Education Regular Meeting

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

Monday, January 11, 2021 7:30 PM

Marilyn Bohn: Present
Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Present
Marc Vacek: Present
Mike Voelker: Present

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: Preparing Students Today to Succeed Tomorrow: Family-Community-School
5. Oath of Office for Newly Elected Board Member-Mr. Mike Voelker
6. School Board Picture for the RPS Yearbook
7. Reorganization of the Ravenna School Board
 - 7.1. Review of Conflict of Interest Policy, Conflict of Interest Statutes, & Board Code of Ethics
 - 7.2. Annual Review of Ravenna Board of Education Policy on Complaints, Policy 2006
 - 7.3. Election of Officers
 - 7.3.1. President
Motion to elect Misti Fiddelke as president passed with a motion by Marilyn Bohn and a second by Tara Schirmer.
 - 7.3.2. Vice-President
Motion to elect Tara Schirmer as vice-president passed with a motion by Marc Vacek and a second by Ryan Osten.
 - 7.3.3. Secretary
Motion to elect Marc Vacek as board secretary passed with a motion by Ryan Osten and a second by Marilyn Bohn.

7.4. Appointments

7.4.1. Treasurer

Motion to appoint Hilary Bolling as Treasurer for the Ravenna Public School Board passed with a motion by Ryan Osten and a second by Marc Vacek.

7.4.2. Authorized Representatives for Federal & State Programs

Motion to appoint Ken Schroeder as School District's Representative for all State and Federal Programs passed with a motion by Ryan Osten and a second by Marilyn Bohn.

7.4.3. Bus Mechanic for Bus Inspections

Motion to appoint Ravenna COOP, Chris Stahl, Holiday Express Bus, & Todd VanWinkle as mechanics to perform all vehicle inspections assed with a motion by Marc Vacek and a second by Ryan Osten.

7.5. Name Fund Depository For Ravenna Public Schools

Motion to appoint Town & Country Bank as Fund depository for Ravenna Public Schools passed with a motion by Tara Schirmer and a second by Mike Voelker.

7.6. Designate Legal Newspaper for Ravenna Public Schools

Motion to designate "The Ravenna News" as the legal newspaper for Ravenna Public Schools passed with a motion by Ryan Osten and a second by Tara Schirmer.

7.7. Designate Method for Publicizing Meetings of the Ravenna Board of Education

Motion to publicize meeting of the Ravenna Board of Education in accordance with Board Policy 2008 passed with a motion by Marc Vacek and a second by Marilyn Bohn.

7.8. Designate Legal Counsel for Ravenna Public Schools

Motion to designate KSB Law Firm as legal counsel for Ravenna Public Schools passed with a motion by Ryan Osten and a second by Mike Voelker.

7.9. Appoint Standing Committees

Motion to appoint standing committees of the board as recommended by Superintendent Schroeder passed with a motion by Marilyn Bohn and a second by Ryan Osten.

7.9.1. Finance

7.9.2. American Civics

7.9.3. Negotiations

7.9.4. Building & Grounds

7.9.5. Transportation

8. Approval of Agenda

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

9. Financial Report

10. Consent Agenda

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

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

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

10.3. Notice of Meeting Publication: The notice for this board meeting was published in the January 6th Edition of the Ravenna News

10.4. Discuss, consider and take all action necessary to declaring old wrestling warm ups as surplus for immediate sale or disposal

11. Request to Address the Board and Correspondence

12. Blue Jay Celebration of Success-No report this month

13. Information and Action Items

13.1. Discuss, consider, and take all action necessary to negotiations with REA @ 7:30 PM
Motion to approve the 2021-22 Negotiated Agreement as presented passed with a motion by Marc Vacek and a second by Ryan Osten.

13.2. Discuss, consider, and take all action necessary to ESU 10 Special Education Service Contracts for the 2021-22 School Year

Motion to approve the special education service contracts with ESU 10 for the 2021-22 school year passed with a motion by Marilyn Bohn and a second by Tara Schirmer.

14. Discussion Items

14.1. Discuss, consider, and take all action necessary to new banking resolution to authorize newly elected Ravenna Board of Education Secretary to sign on school accounts

14.2. Policy Review-1000 Series & 2000 Series

14.3. School Improvement Update-Elementary & Secondary Principal

14.4. Discuss, consider, and take all necessary action to Board Member Appointments to the Ravenna Public Schools Foundation

14.5. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees

14.6. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan 2020-21"

15. Elementary Principal's Report

16. Secondary Principal's Report

17. Superintendent's Report

18. Board Report

19. Positive Comments

Thanks to the Ravenna High School Girls Basketball Team, Mrs. Julie Maulsby, and Mrs. Sara Birkby for coordinating the boys and girls youth basketball camps for our elementary students. The activity provided students with a great opportunity to have some fun and learn more about the game of basketball. -Ryan Osten

Thanks to Todd VanWinkle for his snow removal efforts around the school. Pushing snow is a thankless job during the long winter months. -Superintendent Schroeder

Thanks to the music teachers, Mrs. Barb Ellis & Mrs. Shelbi Zinnell, and to Mr. Dave Huryta, district technology coordinator, for creating and broadcasting the school Christmas Concerts. Great job! -Ravenna Board of Education

Thanks to the Ravenna Education Association for the time, energy, and effort they put into the teacher negotiations process. We appreciate their cooperative spirit throughout the process. -Misti Fiddelke

20. Adjournment

Motion to adjourn at 9:12 PM passed with a motion by Tara Schirmer and a second by Marc Vacek.

CORPORATE AUTHORIZATION RESOLUTION

TOWN & COUNTRY BANK
 PO BOX 40
 423 GRAND AVENUE
 RAVENNA, NE 68869

By: Ravenna Public Schools
 Address PO Box 8400
 Address 41750 Carthage Rd
 City, State, Zip Ravenna, NE 6869

Referred to in the document as "Financial Institution"

Referred to in this document as "Corporation"

I, Marcus Vacek, certify that I am Secretary (clerk) of the above named corporation organized under the laws of Nebraska, Federal Employer I.D. Number 47-6001452, engaged in business under the trade name of Ravenna Public Schools, and that the resolutions of this document are a correct copy of the resolutions adopted at the meeting of the Board of Directors of the Corporation duly and properly called and held on 1/11/2021 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS: Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature
A. <u>Misti Fiddelke</u>	X _____
B. <u>Marcus Vacek</u>	X _____
C. <u>Hilary Bolling</u>	X _____
D. <u>David Huryta</u>	X _____
E. <u>Ken Schroeder</u>	X _____
F. _____	X _____

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the powers.)

Indicate A, B, C D, E, and/or F	Description of Power	Indicate number of signatures required
_____ (1)	Exercise all of the powers listed in this resolution	_____
<u>C,E</u> (2)	Open any deposit or share account(s) in the name of Corporation.	_____
<u>A,B,C</u> (3)	Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	_____
<u>A,B</u> (4)	Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	_____
<u>A,B</u> (5)	Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	_____
<u>C,E,A,D</u> (6)	Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
_____ (7)	Other _____	_____

LIMITATIONS ON POWERS The following are the Corporation's express limitations on the powers granted under this resolution.

EFFECTS ON PREVIOUS RESOLUTIONS This resolution supersedes resolution dated: 8/12/2020.
 If not completed, all resolutions remain in effect.

CERTIFICATION OF AUTHORITY

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolution on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

If checked, the Corporation is a non-profit corporation.

In Witness whereof, I have subscribed my name to this document
 of the Corporation on: _____ (date).

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:

PUBLIC PARTICIPATION

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

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

Year One Board Goals

1) We will continually strive to improve our facilities by;

developing and deploying a fiscally responsible plan to improve the facilities for the educational benefit of our students. (drainage west end of track, storage, locker room, paving parking lot, ditch and arch ways-west football field entry gates, ag building/youth center, roof evaluation)

improving and creating a safe traffic flow for the elementary school.

Developing and deploying a strategy to get our external landscaping reflecting the quality of our school.

2) We will improve the quality of our food service so that more kids will eat school lunch, while living within our financial limitations by;

developing an improvement plan for the food service program

developing and implementing an employee improvement process

3) We will continue to develop the board by;

increasing understanding around student performance measures. (Target, Measurements & Interventions)

conduct an annual board retreat.

Bring in NASB/outside resource to help us address a strategic issue.

Providing a mentoring program for new board members.

4) We will continue to establish timely, accurate and effective communication to all stakeholders by;

performing a quarterly audit of the district website.

developing a regular systemized communication strategy to parents and community members.

developing a 1.5 to 10 minute bi-annual video communication to all stakeholders.
(video agenda established, 2 done)

explore different avenues to improve communication through parent / teacher conferences.

explore communication applications for smart phones.

Who Is Responsible

Completed Date

Ken
Paul
Ken/Tara
Ken
Ken
Paul/Brad
Misti
Ken
Misti

Paul/Dave
Ken
Ken/Dave
Misti
Ryan/Dave

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Free Shipping at WWBW.com!

Home > Concert Percussion > Concert Drums > Timpani

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Yamaha TP-8300R Series Timpani Set

Write a Review

The Yamaha TP-8300R timpani kit includes five top-of-the line timpanis in evenly spaced sizes from 20 to 32 inches. Each timpani features a cambered...

Order Now! Expected to Ship 02-10-2021

This item is backordered but is available to reserve now. You will not be charged until the item ships. call for details: 800.348.5003

\$17,419.99

QTY

1

Reserve Now

SKU L7881200000000

Add to Wish List

See All Yamaha Timpani

SHARE

Earn up to 87,100 REWARD POINTS.

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\$484/month for 36 months Special Financing Offer



No Interest for 36 Months *

On purchases with your Woodwind & Brasswind Credit Card between 12/21/2020 and 1/30/2021. Equal Monthly Payments required for 36 months. Get Details.

Apply Now

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Majestic Copper Symphonic Timpani 20 in. Polished



Adams Professional Series Generation II Hammered Copper



Adams Professional Series Generation II Hammered Copper



Majestic MP04A Symphonic Series Timpani



Ludwig P-1501 Timpani Tuning

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Bestselling Concert Drums



Pearl Philharmonic Snare Drum
Concert Drums Walnut 14 x 6.5 in.



Sound Percussion Labs Bell Kit
With Rolling Cart 2-1/2 OCTAVE



Pearl PL910C Educational Snare
and Bell Kit with Rolling Cart 13



Sound Percussion Labs Snare
and Bell Kit with Rolling Bag 14 x



Pearl Student Bell Kit w/Backpack
Case 8 in.

OVERVIEW

A set of five premium timpanis with cambered, hammered copper bowls

The Yamaha TP-8300R timpani kit includes five top-of-the line timpanis in evenly spaced sizes from 20 to 32 inches. Each timpani features a cambered, hammered copper bowl and pedal balance spring system for warm, consistent tone. This set is an excellent choice for those who want to pick up an elite timpani set all at once.

Cambered Profile for Richer Tone

The squarer profile creates ample volume, ideal timpani decay and significantly improved mallet response. Combined with increased surface area due to the hammering, the shape also emphasizes the special sonic characteristics of copper. Yamaha also added other thought-out and proven refinements to bowl size, bearing edge shape and the diameter of the aperture in the bottom of the bowl. The overall result is rich, deep tone with superior playability.

Highly Adjustable, Reliable Tuning

The adjustment and tuning system is also packed with helpful details. This begins with the pedal adjustment clutch system, which lets players set their preferred resistance while keeping the pedal perfectly balanced. The pedal spring and head tension are balanced as well, to make sure the set pitch stays constant even when the foot is removed from the pedal. When adjusting, the pitch change is gradual and consistent, configured to approximately a minor sixth per inch.

Thoughtfully Designed Mounting System

It doesn't stop with the drum and pedal—the mounting system is also expertly designed. The timpani frame does more than just support the bowl. It plays a significant role in sound quality as well. In addition to offering outstanding strength and operability, the frames are designed to a weight that contributes to optimum acoustic response. The bowl is seated in a "Floating Mount" suspension ring and does not contact any other part of the instrument. This prevents distortion of the bowl and allows unrestricted head oscillation for superior tone, resonance and pitch clarity. This frame design brings out the full musical potential of the bowl.

Don't Forget the Casters

Large main casters are supplemented by a third caster below the pedal, allowing the instruments to glide smoothly and easily. The height of all casters can be adjusted over a 25mm range, allowing precise adjustments to the instrument height as well as head angle. The instruments can be ideally positioned and tilted for standing or seated playing, on any stage. Adjustment is carried out using the supplied tuning key or an appropriate allen wrench, and can be easily accomplished by one person.

In keeping with its status as Yamaha's premium timpani line, the 8300R series has a few extra touches that make these drums a pleasure to use. The tuning indicator can also be easily relocated to the left or right side of the instrument to facilitate German or American setups. A tuning key/wrench holder attaches to the side opposite the tuning gauge. And lastly, the Yamaha/Remo collaborative Renaissance heads include aluminum insert rings for outstanding expression with stable pitch. With all the extras and no compromises, this timpani kit is for orchestras and ensembles that demand the absolute best.

MPN: TP-8300R-KIT

FEATURES

- Complete timpani set with 20, 23, 26, 29 and 32" drums
- Cambered bowls are squarer at the bottom for deeper tone
- Precise hammering increases surface area to maximize the sonic character of copper
- Frame and mounting system minimizes contact with bowl for more resonance
- Castors allow for height adjustment, with extra caster directly under the pedal for smooth gliding
- Fitted with premium Yamaha/Remo Renaissance heads with aluminum rings

Hear, feel and see the difference of an elite timpani set. Order now.

Reviews

0.0 No Reviews [Write the First Review](#)

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CATALOG**

Customer Service

- Contact Us
- FAQs
- Support Center
- Track My Order
- Wish List
- Site Map

Other Ways to Shop

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- Rebates
- On Sale
- Open Box

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- Testimonials
- Donations
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Adapting to serve your percussion needs in response to COVID-19:

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Yamaha Professional Series Hammered Copper Timpani



\$3,169.95–\$17,989.95

PRODUCT	MODEL	PRICE	QUANTITY
20" Yamaha Professional Series Hammered Copper Timpani	YAM-TP7320CL	\$3,169.95	<input type="text" value="0"/>
23" Yamaha Professional Series Hammered Copper Timpani	YAM-TP7323CL	\$3,384.95	<input type="text" value="0"/>
26" Yamaha Professional Series Hammered Copper Timpani	YAM-TP7326CL	\$3,599.95	<input type="text" value="0"/>
29" Yamaha Professional Series Hammered Copper Timpani	YAM-TP7329CL	\$3,814.95	<input type="text" value="0"/>
32" Yamaha Professional Series Hammered Copper Timpani	YAM-TP7332CL	\$4,029.95	<input type="text" value="0"/>
Set of 2 (26"/29") Yamaha Professional Series Hammered Copper Timpani	YAM-TP7302CL	\$7,409.95	<input type="text" value="0"/>
Set of 4 (23"/26"/29"/32") Yamaha Professional Series Hammered Copper Timpani	YAM-TP7304CL	\$14,819.95	<input type="text" value="0"/>
Set of 5 (20"/23"/26"/29"/32") Yamaha Professional Series Hammered Copper Timpani	YAM-TP7305CL	\$17,989.95	<input type="text" value="0"/>

Hammered copper bowls providing unequalled tone quality, the PAC system, and sleek design make the 7300 Professional Series the best choice for collegiate and professional timpanists.

The next generation of Yamaha timpani includes a completely redesigned frame that enables maximum sustain from the suspended bowl or kettle and ensures reliable long-term operation. Special attention was given to the bowl design to improve consistency and give each new series a deep rich tone. A new wheel design and improved pedal mechanics allow vast position options and smooth reliable pedal operation. The tuning gauge is now movable, allowing its position to accommodate both German and American setup options.

The 7300 Professional Series timpani are the premier choice for colleges and professionals. With its sleek, black finish and pure resonance, the 7300 Series delivers the maximum quality of sound for all levels of performance. The 7300 Series features a hammered bowl, freely suspended bowls ensuring a clear fundamental pitch with less unwanted overtones. The weight and rigidity of the 4mm drawn steel rim provides consistent tension throughout the tuning range.

In addition to its exceptional sound quality and value, the 7300 Series boasts many features that allow the performer to play in their most natural and comfortable position. The 7300 Series features the Yamaha-exclusive PAC (Pedal Adjustment Clutch) system that allows the player to change the resistance of the pedal to accommodate each performer's individual playing style. The PAC is located at the base of the timpani and can be easily adjusted with a timpani key.

In addition to its exceptional sound quality and value, the 7300 Series boasts many features that allow the performer to play in their most natural and comfortable position. The recessed tension rods stay out of the performer's way, especially during sweeping motions. The cable-linked tuning gauge with letter and accidental indicators increase the performer's

tuning accuracy and provides convenient tuning changes during performance.

The following models feature:

Teflon tape on bearing edge

Cable-linked tuning gauge with accidental indicators

Thick tuning rods protected in struts

Spider mechanism protected under base

Smooth, balanced spring mechanism

Heavy duty locking casters

Black hardware

Fiber head cover

Timpani key

Allen key

Long drop covers

Movable tuning gauge for both American and German setups

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PROPOSAL

PROPOSAL	DATE
505384	1/8/2021 2:20 PM
ACCT	EMPL ID
2670	STEVEN
PO	EXPIRES
BARBARA ELLIS	2/7/2021

Sold To: RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE ROAD
PO BOX 8400
RAVENNA NE 68869

QTY	ITEM	DESCRIPTION	PRICE EA	DISC	TOTAL
1	LTS404FG	LUDWIG FIBERGLASS TIMPANI SET OF 4	17,150.00	7,875.00	9,275.00
1	LTS404PG	LUDWIG POLISHED COPPER TIMPANI SET OF 4	22,350.00	10,475.00	11,875.00
1	TP4304CL	YAMAHA ALUMINUM TIMPANI SET OF 4	17,525.00	7,600.00	9,925.00
1	TP6304CL	YAMAHA POLISHED COPPER TIMPANI SET OF 4	23,100.00	9,570.00	13,530.00
SUBTOTAL				35,520.00	44,605.00
TOTAL					44,605.00

PRICES INCLUDE SHIPPING AND DELIVERY FEES



INTERLOCAL AGREEMENT

This Agreement is made this ____ day of _____, 2021, between the City of Ravenna, Nebraska (“City”), the Ravenna Economic Development Corporation (“Corporation”) and the Buffalo County District 69 also known as Ravenna Public Schools District 69 (“School District”).

I. CREATION OF RELATIONSHIP

The City, Corporation and School District hereby enter into a relationship with each other to sustain the Ravenna Economic Development Director and staff. The Corporation will and School District ~~will~~ may provide in-kind contributions annually toward the budget-operations of the Economic Development Corporation and ~~that~~ the City of Ravenna will provide a contribution in the amount of \$60,000.00 per year for said Corporation’s operation budget. The governing body of the City, Corporation and School District (the parties hereto) shall have approved this Agreement by resolution or governing board approval, prior to its execution and delivery. This relationship shall officially continue in existence upon the execution and delivery of a copy of this Agreement to the parties hereto.

II. PURPOSES

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

B. To sustain the Ravenna Economic Development Corporation Director’s office and staff on a shared basis for the benefit of the members of the public served by the City. The Corporation acknowledges that Ravenna Economic Development shall be responsible for hiring an executive director to act as the administrator of the LB840 Program and they are engaged to supervise the Ravenna Economic Development Executive Director during the course of his or her tenure with the Ravenna Economic Development Corporation to provide these services. The School District shall have no

obligation or responsibility in the administration of the LB840 Program.

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

III. ORGANIZATION

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

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

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

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

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

IV. DURATION, RENEGOTIATION, AND TERMINATION

The relationship created in 2011 and by this Agreement shall have a continued life until September 30, ~~2021~~2022, at which time this ~~agreement~~ Agreement shall terminate, unless further extended by all parties in writing prior to September 30, ~~2021~~2022. The parties agree to confer and renegotiation this Agreement in July of 2022, but no party is obligated to continue the Agreement beyond the September 30, 2022 termination date unless all parties agree to the same or modified terms as negotiated.

V. CONTRIBUTIONS

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

- a. For a period of one year, the City shall provide up to \$60,000.00 or \$15,000.00 per quarter, payable in the months of January, April, July and October each year, toward the salary and benefits of the Economic Development Director and office.
- b. The Economic Development Corporation shall make financial and in-kind contributions annually as a condition precedent to the contributions to be made by the City. The above contributions shall be made for the office staff and budget.
- c. The School District ~~shall~~ may make in-kind contributions as follows: The School District will make ~~every~~ every reasonable effort, when not being used by the School District, to make available facilities, including the computer lab, office equipment and office staff for meetings, education, and training. School District employees will make every reasonable effort to collaborate with the Economic Development Director and staff for education classes regarding entrepreneurship and business creation and related economic development activities when not otherwise being used for District purposes, as deemed appropriate by the School District. This in-kind contributions approved by the School District shall be the only obligations of the School District as part of this Agreement. Any uses of School District property or facilities will comply with the law governing School District property, board policies, and any other restrictions or limitations imposed by the School District at the time of the contribution.

VI. POWERS

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

VII. FINANCING AND BUDGETING

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

VIII. DISSOLUTION

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

IX. MANNER OF ACQUIRING AND HOLDING PROPERTY

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

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

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

X. AMENDMENT OF AGREEMENT

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

~~The parties shall be able to consider a renegotiation of this contract in July of 2022.~~

XI. NO SEPARATE LEGAL ENTITY

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

XII. 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.

XIII. 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.

XIV. INSURANCE AND INDEMNIFICATION

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

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

City of Ravenna, Nebraska

By: _____
Peg Dethlefs, Mayor

Date: _____

ATTEST:

Kellie Crowell, City Clerk

Ravenna Economic Development Corp.

By: _____
Rodney Pokorski, Its President

Date: _____

ATTEST:

Linda Zinnell, Its Vice President/Secretary

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

By: _____
Misti Fiddelke, Its President

Date: _____

ATTEST:

Marc Vacek, Its Secretary

Ravenna Public Schools Option C

2021-2022 School Calendar

August 2021						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
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26	27	28	29	30		

October 2021						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
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27	28	29	30	31		

April 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
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10	11	12	13	14	15	16
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May 2022						
Su	M	Tu	W	Th	F	Sa
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22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	M	Tu	W	Th	F	Sa
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26	27	28	29	30		

July 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- School Closed
- Teacher In-Service (no school for students)
- P/T Conf (No school for students)
- Early Release Day
- Noon Dismissal
- Board Meetings
- Parent Teacher Conferences
- First and Last Day of School
- End of the Quarter

First Day of School - August 12
 Labor Day - September 7 - No School
 Parent/Teacher Conf - Sept 14 (4-8pm); Students have 2:00 Dismissal
 Parent/Teacher Conf - Sept 17 (8-11:00am) No School for Students
 Fall Break - October 22 - No School
 Professional Development - Oct 25 - No School for Students
 Professional Development - Nov 22 - No School for Students
 Thanksgiving Break - Nov 24 (Noon Dismissal) 25,26
 Professional Development - December 3 - No School for Students
 Winter Break - Dec 22 (Noon Dismissal) Dec 24-Jan 3

Professional Development - January 3 - No School for Students
 Professional Development - February 7 - No School for Students
 No School for Students - Feb 16
 Spring Break - March 10 & 11
 Parent/Teacher Conf - March 17 (4-8pm); Students have 2:00 Dismissal
 Professional Development - March 18 - No School for Students
 Ravenna Track Meet - April 14 - Noon Dismissal
 Easter Break - April 15, 18, & 19(PD) - No School
 Graduation - May 7 at 4:00 pm
 Last Day of School for Students - May 13 - Noon Dismissal

173 Student Days
185 Staff Days

BY-LAWS
OF
RAVENNA PUBLIC SCHOOLS FOUNDATION

ARTICLE I
OFFICES

The principal office of the Foundation shall be in the City of Ravenna, the County of Buffalo, in the State of Nebraska. The business of the Foundation may be conducted at any place convenient to the Board of Directors and officers.

ARTICLE II
MEMBERS

This Foundation shall have no members.

ARTICLE III
BOARD OF DIRECTORS

Section 1. General Powers. The business and affairs of the Foundation shall be managed by its Board of Directors, which shall have and shall exercise all of the powers of the Foundation subject to any limitations imposed by the Articles of Incorporation of the Kearney Area Community Foundation and these By-Laws.

Section 2. Number of Directors. There shall be nine (9) regular Directors of the Foundation, three (3) of whom shall be members of the Board of Education of the Ravenna Public Schools (two of whom will be appointed and the third member shall be the President of the Board), three (3) of whom shall be members of the certificated staff of the Ravenna Public Schools, and three (3) of whom shall be members of the Ravenna Area Community. The Superintendent of Schools of the Ravenna Public Schools shall be an ex-officio non-voting member of the Board of Directors.

Section 3. Election and Term. All regular Directors shall be appointed by a majority vote of the Board of Education of the Ravenna Public Schools for terms of three years except the appointed members of the Board of Education shall serve a term of two (2) years. Each Director shall serve until his or her successor has been appointed and taken office. The Board of Education of the Ravenna Public Schools shall hold regular elections for members of the Board of Directors at its regularly scheduled meeting in February of each calendar year in which the term of one or more Directors shall expire. Directors so elected shall take office at the next regularly scheduled meeting of the Board of Directors. A vacancy on the Board of Directors, whether caused by death, resignation, or removal of a Director or by an increase in the number of Directors may be filled at any

time by the Board of Education of the Ravenna Public Schools. A Director appointed to fill a vacancy shall hold office only for the remaining term of the Director whose vacancy is being filled. The terms of the directors shall be staggered so that no more than three directors shall have terms expire in any one year. No more than four consecutive terms may be served by any one Director.

The initial Board of Directors will be appointed in such a manner in that one member of the Board of Education of the Ravenna Public Schools, one member of the Certificated Staff, and one member of the Ravenna Area Community will be appointed for term of one year; one member of the Board of Education of the Ravenna Public Schools, one member of the Certificated Staff and one member of the Ravenna Area Community shall be appointed for two years; and one member of the Certificated Staff and one member of the Ravenna Area Community shall be appointed for three years.

Section 4. Regular Meetings. A regular annual meeting of the Board of Directors shall be held on the first Monday of the month of February in each calendar year in the High School Library of the Ravenna Public Schools. The Board of Directors may provide by resolution the time and place for holding additional regular meetings of the Board of Directors. Said meetings shall be held without further notice other than the notice provided by these By-Laws and applicable resolutions.

Section 5. Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the President or any two (2) Directors. The person or persons authorized to call special meetings of the Board of Directors may fix any time and place for the holding of any such special meetings of the Board called by them.

Section 6. Notice of Special Meetings. Notice of the date, time, and place of any special meeting shall be given at least three (3) days prior thereto by written notice delivered personally, by mail, or by other electronic device to each Director at his or her address as shown by the records of the Foundation. Neither the business to be transacted, nor the purpose of any special meeting of the Board of Directors need be specified in the Notice of such meeting unless specifically required by law or by these By-Laws.

Section 7. Quorum. A majority of the number of regular Directors as provided herein shall constitute a quorum for the transaction of business at any meeting of the Board of Directors, but if less than such majority is present at a meeting, a majority of the Directors present may adjourn the meeting.

Section 8. Manner of Acting. The act of the majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board of Directors, unless the act of a greater number is required by law or by these By-Laws.

Section 9. Removal. Any Director may be removed from office by a two thirds (2/3) majority vote of the Board of Directors of the Foundation for any cause deemed sufficient by the Board in its sole discretion.

	2021-2022		2021-2022		2021-2022	
	proposed		proposed		proposed	
	0% increase in wage		0.5% increase in wage		1% increase in wage	
	3% increase in BC/BS		3% increase in BC/BS		3% increase in BC/BS	
Paras						
Gross Wage	\$ 309,805.94	\$ 309,805.94	\$ 311,354.97	\$ 312,904.00		
Soc Sec/med	\$ 23,700.15	\$ 23,700.15	\$ 23,818.65	\$ 23,937.15		
Retirement	\$ 30,608.82	\$ 30,608.82	\$ 30,761.86	\$ 30,914.91		
Insurance	\$ 46,854.24	\$ 48,259.87	\$ 48,259.87	\$ 48,259.87		
Total	\$ 410,969.15	\$ 412,374.78	\$ 414,195.35	\$ 416,015.93		
\$ Increase		\$ 1,405.63	\$ 3,226.20	\$ 5,046.78		
Total Compensation %		100.34%	100.79%	101.23%		

Kitchen						
Gross Wage	\$ 90,177.50	\$ 90,177.50	\$ 90,628.39	\$ 91,079.28		
Soc Sec/med	\$ 6,898.58	\$ 6,898.58	\$ 6,933.07	\$ 6,967.57		
Retirement	\$ 8,909.54	\$ 8,909.54	\$ 8,954.09	\$ 8,998.64		
Insurance	\$ 28,526.28	\$ 29,382.07	\$ 29,382.07	\$ 29,382.07		
Total	\$ 134,511.90	\$ 135,367.69	\$ 135,897.62	\$ 136,427.55		
\$ Increase		\$ 855.79	\$ 1,385.72	\$ 1,915.65		
Total Compensation %		100.64%	101.03%	101.42%		

Custodial						
Gross Wage	\$ 249,547.92	\$ 249,547.92	\$ 250,795.66	\$ 252,043.40		
Soc Sec/med	\$ 19,090.42	\$ 19,090.42	\$ 19,185.87	\$ 19,281.32		
Retirement	\$ 24,655.33	\$ 24,655.33	\$ 24,778.61	\$ 24,901.88		
Insurance	\$ 69,626.64	\$ 71,715.44	\$ 71,715.44	\$ 71,715.44		
Total	\$ 362,920.31	\$ 365,009.11	\$ 366,475.58	\$ 367,942.05		
\$ Increase		\$ 2,088.80	\$ 3,555.27	\$ 5,021.74		
Total Compensation %		100.58%	100.98%	101.38%		

Bus Drivers						
Gross Wage	\$ 104,261.37	\$ 104,261.37	\$ 104,782.68	\$ 105,303.98		
Soc Sec/med	\$ 7,975.99	\$ 7,975.99	\$ 8,015.87	\$ 8,055.75		
Retirement	\$ 2,553.40	\$ 2,553.40	\$ 2,566.17	\$ 2,578.93		
Total	\$ 114,790.76	\$ 114,790.76	\$ 115,364.71	\$ 115,938.67		
\$ Increase		\$ -	\$ 573.95	\$ 1,147.91		
Total Compensation %		100.00%	100.50%	101.00%		

Total \$ Increase	\$	4,350.21	\$	8,741.14	\$	13,132.07
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2021-2022 Proposed up to \$10,000

Technology

Gross Wage	\$ 65,000.00	\$ 67,500.00	\$ 70,000.00	\$ 72,500.00
Soc Sec/med	\$ 4,972.50	\$ 5,163.75	\$ 5,355.00	\$ 5,546.25
Retirement	\$ 6,422.00	\$ 6,619.60	\$ 6,916.00	\$ 7,163.00
Insurance	\$ 450.48	\$ 275.40	\$ 275.40	\$ 275.40
Total	\$ 76,844.98	\$ 79,558.75	\$ 82,546.40	\$ 85,484.65
\$ Increase		\$ 2,713.77	\$ 5,701.42	\$ 8,639.67
		103.53%	107.42%	111.24%

Nurse 2021-2022 approved

Gross Wage	\$ 54,241.20
Soc Sec/med	\$ 4,149.45
Retirement	\$ 5,359.03
Insurance	\$ 8,563.92
Total	\$ 72,313.60

Office 2021-2022 approved

Gross Wage	\$ 176,024.40
Soc Sec/med	\$ 13,465.87
Retirement	\$ 17,391.21
Insurance	\$ 55,570.08
Total	\$ 262,451.56

2021-2022	2021-2022	2021-2022	2021-2022
proposed	proposed	proposed	proposed
1.5% increase in wage	2% increase in wage	2.5% increase in wage	3% increase in wage
3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS
\$ 314,453.03	\$ 316,002.06	\$ 317,551.09	\$ 319,100.12
\$ 24,055.65	\$ 24,174.15	\$ 24,292.65	\$ 24,411.15
\$ 31,067.95	\$ 31,221.00	\$ 31,374.04	\$ 31,527.08
\$ 48,259.87	\$ 48,259.87	\$ 48,259.87	\$ 48,259.87
\$ 417,836.50	\$ 419,657.08	\$ 421,477.65	\$ 423,298.23
\$ 6,867.35	\$ 8,687.93	\$ 10,508.50	\$ 12,329.08
101.67%	102.11%	102.56%	103.00%
\$ 91,530.16	\$ 91,981.05	\$ 92,431.94	\$ 92,882.83
\$ 7,002.06	\$ 7,036.55	\$ 7,071.04	\$ 7,105.54
\$ 9,043.18	\$ 9,087.73	\$ 9,132.28	\$ 9,176.83
\$ 29,382.07	\$ 29,382.07	\$ 29,382.07	\$ 29,382.07
\$ 136,957.47	\$ 137,487.40	\$ 138,017.33	\$ 138,547.26
\$ 2,445.57	\$ 2,975.50	\$ 3,505.43	\$ 4,035.36
101.82%	102.21%	102.61%	103.00%
\$ 253,291.14	\$ 254,538.88	\$ 255,786.62	\$ 257,034.36
\$ 19,376.78	\$ 19,472.23	\$ 19,567.68	\$ 19,663.13
\$ 25,025.16	\$ 25,148.44	\$ 25,271.71	\$ 25,394.99
\$ 71,715.44	\$ 71,715.44	\$ 71,715.44	\$ 71,715.44
\$ 369,408.52	\$ 370,874.98	\$ 372,341.45	\$ 373,807.92
\$ 6,488.21	\$ 7,954.67	\$ 9,421.14	\$ 10,887.61
101.79%	102.19%	102.60%	103.00%
\$ 105,825.29	\$ 106,346.60	\$ 106,867.90	\$ 107,389.21
\$ 8,095.63	\$ 8,135.51	\$ 8,175.39	\$ 8,215.27
\$ 2,591.70	\$ 2,604.47	\$ 2,617.24	\$ 2,630.00
\$ 116,512.62	\$ 117,086.58	\$ 117,660.53	\$ 118,234.48
\$ 1,721.86	\$ 2,295.82	\$ 2,869.77	\$ 3,443.72
101.50%	102.00%	102.50%	103.00%
\$ 17,522.99	\$ 21,913.92	\$ 26,304.84	\$ 30,695.77

\$	75,000.00
\$	5,737.50
\$	7,410.00
\$	275.40
\$	88,422.90
\$	11,577.92
	115.07%

2021-2022	2021-2022	2021-2022
proposed	proposed	proposed
3.25% increase in wage	3.5% increase in wage	4% increase in wage
3% increase in BC/BS	3% increase in BC/BS	3% increase in BC/BS
\$ 319,874.63	\$ 320,649.15	\$ 322,198.18
\$ 24,470.40	\$ 24,529.66	\$ 24,648.16
\$ 31,603.61	\$ 31,680.13	\$ 31,833.17
\$ 48,259.87	\$ 48,259.87	\$ 48,259.87
\$ 424,208.51	\$ 425,118.80	\$ 426,939.38
\$ 13,239.36	\$ 14,149.65	\$ 15,970.23
103.22%	103.44%	103.89%
\$ 93,108.27	\$ 93,333.71	\$ 93,784.60
\$ 7,122.78	\$ 7,140.03	\$ 7,174.52
\$ 9,199.10	\$ 9,221.37	\$ 9,265.92
\$ 29,382.07	\$ 29,382.07	\$ 29,382.07
\$ 138,812.22	\$ 139,077.19	\$ 139,607.11
\$ 4,300.32	\$ 4,565.29	\$ 5,095.21
103.20%	103.39%	103.79%
\$ 257,658.23	\$ 258,282.10	\$ 259,529.84
\$ 19,710.86	\$ 19,758.58	\$ 19,854.04
\$ 25,456.63	\$ 25,518.27	\$ 25,641.54
\$ 71,715.44	\$ 71,715.44	\$ 71,715.44
\$ 374,541.15	\$ 375,274.39	\$ 376,740.86
\$ 11,620.84	\$ 12,354.08	\$ 13,820.55
103.20%	103.40%	103.81%
\$ 107,649.86	\$ 107,910.52	\$ 108,431.82
\$ 8,235.21	\$ 8,255.15	\$ 8,295.03
\$ 2,636.39	\$ 2,642.77	\$ 2,655.54
\$ 118,521.46	\$ 118,808.44	\$ 119,382.39
\$ 3,730.70	\$ 4,017.68	\$ 4,591.63
103.25%	103.50%	104.00%
\$ 32,891.23	\$ 35,086.69	\$ 39,477.62

School	Teacher or Classified	Salary	Benefits	Total	Contract Days
Amherst	3 Teachers (Split duties)				
Centura	Classified	\$46,923	\$16,867	\$63,790	260
Gibbon (Coordinator)	Classified	\$59,603	\$33,215	\$92,818	260
Gibbon (Integration)	Teacher	\$73,279	\$25,123	\$98,402	195
Loup City	Classified (\$19.25 Hourly)	\$40,040	\$13,781	\$53,821	260
Pleasanton	2 Teachers (Split duties)				
Ravenna	Classified	\$65,000	\$11,845	\$76,845	240
Shelton	Teacher	\$72,361	\$36,505	\$108,866	179
St. Paul	Teacher	\$74,331	\$36,450	\$110,781	225
Wood River	Teacher	\$79,270	\$23,095	\$102,365	215
Averages	3 Teachers - 3 Classified	\$63,851	\$24,610	\$88,461	229
Median		\$68,681	\$24,109	\$95,610	232.50
Midpoint		\$66,266	\$24,360	\$92,036	230.88
	102% of midpoint	\$67,591		\$93,876	235.49
	100% of midpoint	\$66,266		\$92,036	230.88
	98% of midpoint	\$64,940		\$90,195	226.26
Ravenna Currently		98.09%		83.49%	103.95%
Other information					Calculated 1/31/21 125 work days in
			18-19	19-20	20-21
	Contracted Days		240	240	240
	Days Counted		247.5	247.5	124.5
	Actual Days worked (hours/8)		258.05	265.68	134.06
	Calculated if OT was 1.5x		265.95	275.37	140.18
	Hours of Sick Time Lost		48	51	used 10 of 80

Stream	Salary adj to 240	Adj Total Comp	Reported Benefits
N - Pay Students			
Y	\$43,314	\$60,180	\$8,642.04
Y (not required)	\$55,018	\$88,233	\$33,215.00
N	\$90,190	\$115,313	\$12,279.00
N	\$36,960	\$50,741	\$13,780.71
N - \$15/event			
Y	\$65,000	\$76,845	\$11,779.98
N	\$97,021	\$133,525	\$36,504.88
Y	\$79,286	\$115,736	\$36,450.00
N - on call	\$88,487	\$111,583	\$9,201.00
4 Y - 6 N	\$66,845	\$91,455	\$20,231.58
	\$72,143	\$99,908	
	\$69,494	\$95,682	
	\$70,884	\$97,595	
	\$69,494	\$95,682	
	\$68,104	\$93,768	
	93.53%	80.31%	

FICA (7.65%) Retire (9.8778%) Total w/o BCBS FICA + Retire + Reported Benefits

\$3,589.61	\$4,635	\$8,224.57	\$16,866.61
\$4,559.63	\$5,887	\$10,447.09	
\$5,605.84	\$7,238	\$12,844.20	\$25,123.20
\$3,063.06	\$3,955	\$7,018.13	
\$4,972.50	\$6,421	\$11,393.07	
\$5,535.63	\$7,148	\$12,683.32	
\$5,686.32	\$7,342	\$13,028.59	
\$6,064.16	\$7,830	\$13,894.29	\$23,095.29

2020 - 2021 Elementary Principal Salary Array

School	Base Salary	Additional Compensation	Benefits	Total Years Experience	Principal Education				Total Compensation	
Shelton	\$106,000.00	\$0.00	\$42,365.00	20	Specialists				\$148,365.00	
Centura	\$85,000.00	\$9,000.00	\$39,000.00	1	Specialists				\$133,000.00	
Gibbon	\$93,150.00	\$0.00	\$37,947.00	1	Masters				\$131,097.00	
Amherst	\$121,700.00	\$0.00	\$45,153.00	37	Specialists				\$166,853.00	
Wood River	\$100,000.00	\$0.00	\$20,238.00	16	Masters				\$120,238.00	
Pleasanton	\$91,500.00	\$0.00	\$30,894.00	25	Masters				\$122,394.00	
St. Paul	\$94,675.00	\$0.00	\$39,575.00	16	Specialists				\$134,250.00	
Ravenna	\$96,056.00	\$0.00	\$41,876.00	29	Masters				\$137,932.00	3rd
Loup City	\$87,150.00	\$0.00	\$37,275.00	33	Masters				\$124,425.00	
Array Average:	\$97,247.89	\$1,000.00	\$37,147.00	17					\$135,394.89	
Mean	\$97,247.89								\$135,394.89	
Median	\$94,675.00								\$133,000.00	
Midpoint	\$95,961.44								\$134,197.44	
102% of Midpoint	\$97,880.67								\$136,881.39	
100% of Midpoint	\$95,961.44								\$134,197.44	
98% of Midpoint	\$94,042.22								\$131,513.50	
Actual Percentage of Midpoint	100.10%								102.78%	
Additional Compensation Required-102% of Midpoint									-\$1,050.61	
Additional Compensation Required-100% of Midpoint									-\$3,734.56	
Additional Compensation Required-98% of Midpoint									-\$6,418.50	

Cell: B13

Comment: Ken changed the formula in this cell, as it originally only included cells B3 through B10 in the average computation, unintentionally excluding cell B11 (Loup City)

Elementary Principal Salary Projections 2020-21 to 2020-22

Paul Anderson

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation
2016-2017	\$ 88,626.05		\$ 19,048.68	\$ 8,237.12	\$ 8,754.30		\$ 120.00	\$ 124,786
2017-2018	\$ 90,524.00		\$ 20,570.64	\$ 8,498.74	\$ 8,941.78		\$ 120.00	\$ 128,655
2018-2019	\$ 93,315.00		\$ 20,570.64	\$ 8,712.25	\$ 9,217.47	\$ -	\$ 120.00	\$ 131,935
2019-2020	\$ 95,702.99		\$ 21,640.32	\$ 8,976.76	\$ 9,453.35	\$ -	\$ 120.00	\$ 135,893
2020-2021	\$ 96,056.00		\$ 23,148.60	\$ 9,119.15	\$ 9,488.22	\$ -	\$ 120.00	\$ 137,932

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation
2021-2022	\$ 96,580.50		\$ 23,856.96	\$ 9,213.47	\$ 9,540.03	\$ -	\$ 120.00	\$ 139,311
2021-2022	\$ 97,168.00		\$ 23,856.96	\$ 9,258.41	\$ 9,598.06	\$ -	\$ 120.00	\$ 140,001
2021-2022	\$ 97,755.00		\$ 23,856.96	\$ 9,303.31	\$ 9,656.04	\$ -	\$ 120.00	\$ 140,691
2021-2022	\$ 98,341.00		\$ 23,856.96	\$ 9,348.14	\$ 9,713.93	\$ -	\$ 120.00	\$ 141,380
2021-2022	\$ 98,928.00		\$ 23,856.96	\$ 9,393.05	\$ 9,771.91	\$ -	\$ 120.00	\$ 142,070
2021-2022	\$ 99,515.00		\$ 23,856.96	\$ 9,437.95	\$ 9,829.89	\$ -	\$ 120.00	\$ 142,760
2021-2022	\$ 100,101.00		\$ 23,856.96	\$ 9,482.78	\$ 9,887.78	\$ -	\$ 120.00	\$ 143,449
2021-2022	\$ 100,688.50		\$ 23,856.96	\$ 9,527.73	\$ 9,945.81	\$ -	\$ 120.00	\$ 144,139
2021-2022	\$ 101,276.00		\$ 23,856.96	\$ 9,572.67	\$ 10,003.84	\$ -	\$ 120.00	\$ 144,829

% Increase	Total Salary Increase
1.0% \$	524.50
1.5% \$	1,112.00
2.0% \$	1,699.00
2.5% \$	2,285.00
3.0% \$	2,872.00
3.5% \$	3,459.00
4.0% \$	4,045.00
4.5% \$	4,632.50
5.0% \$	5,220.00

2020 - 2021 Secondary Principal Salary Array

School	Base Salary	Additional Compensation	Benefits	Total Years Experience	Principal Education				Total Compensation	
Shelton	\$106,000.00	\$0.00	\$42,365.00	20	Specialist				\$148,365.00	
Centura	\$96,417.00	\$9,000.00	\$41,900.00	18	Specialist				\$147,317.00	
Gibbon	\$102,500.00	\$0.00	\$37,947.00	26	Masters Plus				\$140,447.00	
Amherst	\$99,200.00	\$0.00	\$41,194.00	25	Specialist				\$140,394.00	
Wood River	\$108,000.00	\$0.00	\$22,616.00	15	Specialist				\$130,616.00	
Pleasanton	\$91,500.00	\$5,370.00	\$30,894.00	25	Masters				\$127,764.00	
St. Paul	\$108,050.00	\$0.00	\$19,232.00	20	Masters Plus				\$127,282.00	
Ravenna	\$106,170.00	\$717.00	\$18,855.00	18	Specialist				\$125,742.00	
Loup City	\$82,700.00	\$0.00	\$14,843.00	15	Masters				\$97,543.00	
Array Average:	\$100,059.67	\$1,676.33	\$29,982.89	21					\$131,718.89	2020-2021
Mean	\$100,059.67								\$131,718.89	
Median	\$102,500.00								\$130,616.00	
Midpoint	\$101,279.83								\$131,167.44	
102% of Midpoint	\$103,305.43								\$133,790.79	
100% of Midpoint	\$101,279.83								\$131,167.44	
98% of Midpoint	\$99,254.24								\$128,544.10	
Actual Percentage of Midpoint	104.83%								95.86%	
Additional Compensation Required-102% of Midpoint									\$8,048.79	
Additional Compensation Required-100% of Midpoint									\$5,425.44	
Additional Compensation Required-98% of Midpoint									\$2,802.10	

Cell: D8

Comment: This is what they reported last year for benefits.
○Brad Kjar

Cell: B13

Comment: Ken changed the formula in this cell, as it originally only included cells B3 through B10 in the average computation, unintentionally excluding cell B11 (Loup City)

2020 - 2021 Secondary

School	Base Salary	Additional Compensation	Benefits	Total Years Experience
St. Paul	\$108,050.00	\$0.00	\$19,232.00	20
Wood River	\$108,000.00	\$0.00	\$22,616.00	15
Ravenna	\$106,170.00	\$717.00	\$18,855.00	18
Shelton	\$106,000.00	\$0.00	\$42,365.00	20
Gibbon	\$102,500.00	\$0.00	\$37,947.00	26
Amherst	\$99,200.00	\$0.00	\$41,194.00	25
Centura	\$96,417.00	\$9,000.00	\$41,900.00	18
Pleasanton	\$91,500.00	\$5,370.00	\$30,894.00	25
Loup City	\$82,700.00	\$0.00	\$14,843.00	15
Array Average:	\$102,229.63	\$1,676.33	\$29,982.89	20

Principal Salary Array

Principal Education				Total Compensation	
Masters Plus				\$127,282.00	
Specialist				\$130,616.00	
Specialist				\$125,742.00	
Specialist				\$148,365.00	
Masters Plus				\$140,447.00	
Specialist				\$140,394.00	
Specialist				\$147,317.00	
Masters				\$127,764.00	
Masters				\$97,543.00	
				\$131,718.89	2020-2021

Year	Salary	Spot in the Array		Total Compensation	Spot in the Array
2016 - 2017	\$87,500.00	8 of 8		\$123,696.00	5 of 8
2017 - 2018	\$89,404.00	6 of 9		\$105,990.00	8 of 9
2018 - 2019	\$98,654.00	4 of 9		\$116,870.00	8 of 9
2019 - 2020	\$104,604.00	3 of 9		\$123,884.00	6 of 9
2020 - 2021	\$106,170.00	3 of 9		\$125,742.00	8 of 9

Secondary Principal Salary Projections 2020-21 to 2020-22

Brad Kjar

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation
2016-2017	\$ 87,500.00	\$ 674.00	\$ -	\$ 6,745.31	\$ 8,709.65	\$ 19,947.12	\$ 120.00	\$ 123,696
2017-2018	\$ 89,404.00	\$ 677.00	\$ -	\$ 6,891.20	\$ 8,898.02	\$ 1,662.26	\$ 120.00	\$ 107,652
2018-2019	\$ 98,654.00	\$ 685.00	\$ -	\$ 7,599.43	\$ 9,812.51	\$ -	\$ 120.00	\$ 116,871
2019-2020	\$ 104,603.69	\$ 701.78	\$ -	\$ 8,055.87	\$ 10,401.86	\$ -	\$ 120.00	\$ 123,883
2020-2021	\$ 106,170.00	\$ 717.00	\$ -	\$ 8,176.86	\$ 10,558.08	\$ -	\$ 120.00	\$ 125,742

	Salary	Extra Duty	Cash in lieu	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation
2021-2022	\$ 107,236.00	\$ 720.78	\$ -	\$ 8,258.69	\$ 10,663.75	\$ -	\$ 120.00	\$ 126,999
2021-2022	\$ 107,771.00	\$ 720.78	\$ -	\$ 8,299.62	\$ 10,716.60	\$ -	\$ 120.00	\$ 127,628
2021-2022	\$ 108,306.00	\$ 720.78	\$ -	\$ 8,340.55	\$ 10,769.45	\$ -	\$ 120.00	\$ 128,257
2021-2022	\$ 108,840.50	\$ 720.78	\$ -	\$ 8,381.44	\$ 10,822.24	\$ -	\$ 120.00	\$ 128,885
2021-2022	\$ 109,375.50	\$ 720.78	\$ -	\$ 8,422.37	\$ 10,875.09	\$ -	\$ 120.00	\$ 129,514
2021-2022	\$ 109,910.50	\$ 720.78	\$ -	\$ 8,463.29	\$ 10,927.94	\$ -	\$ 120.00	\$ 130,143
2021-2022	\$ 110,446.00	\$ 720.78	\$ -	\$ 8,504.26	\$ 10,980.83	\$ -	\$ 120.00	\$ 130,772
2021-2022	\$ 110,980.50	\$ 720.78	\$ -	\$ 8,545.15	\$ 11,033.63	\$ -	\$ 120.00	\$ 131,400
2021-2022	\$ 111,516.00	\$ 720.78	\$ -	\$ 8,586.11	\$ 11,086.52	\$ -	\$ 120.00	\$ 132,029

% Increase	Total Salary Increase
1.0% \$	1,066.00
1.5% \$	1,601.00
2.0% \$	2,136.00
2.5% \$	2,670.50
3.0% \$	3,205.50
3.5% \$	3,740.50
4.0% \$	4,276.00
4.5% \$	4,810.50
5.0% \$	5,346.00

2021 Summer Projects from Special Building Fund

Current Balance in Special Building Fund: \$644,000

Tax Request for 2020-21 Budget Cycle: \$175,000

Total Budget Authority with Special Building Fund: \$817,639

Scheduled

1. 20-ton Condenser/Coil Replacement: Bid Process is underway by ETI. Budget pricing-\$65,000 (Bid may come in lower)
2. Football West Entry Gate & Ditch Clean Out: Bid has already been awarded to Shiloh Rager Construction last spring. Budget Pricing-\$10,000
3. Drainage or Lift Station for Retaining Wall (West end of Track): Budget Pricing-\$1500-\$2500
4. Dishwasher: Budget Pricing-\$30,000 (Depreciation Fund, Not Special Building Fund)
5. Facilities Study:

Possible/Recommended

1. Football Goal Post Replacement: Budget Pricing-\$5,000
2. Scorers' Table Replacement in Main Gym: Budget Pricing-\$
3. Mat Replacement on East End of Gym/Stage Area: Budget Pricing-\$2,000-\$3,000
4. Elementary Parking Lot: Budget Pricing-\$
5. Asbestos Floor Tile Replacement in Science Room & English Room: Budget Pricing-\$7,400 for removal of asbestos flooring; Budget Pricing for Tile-\$2,750; Total Budget Pricing-\$10,150
6. Concrete Pad for Guest Bleachers on Football Field: Budget Pricing: \$5,000

Proactive, Contingency, Next Summer

Proactive/Contingent: High School Water Heaters-We priced these last year and the budget price to replace both was \$26,500. We can replace them if they fail in a relatively short period of time, as they are readily available. Also, since there are two, they would both have to fail simultaneously. Dan's recommendation is to wait until they fail.

Proactive/Next Summer: HVAC Controls: Budget Pricing-\$40,000

Next Summer: Track Coating Resurfacing: Budget Pricing-\$60,000 (May be able to get by until summer of 2023. An assessment and determination will be conducted.)

Ravenna Public Schools

Capital Outlay Schedule-Updated **2/8/21**

Special Building Fund Balance (10/12/20)	\$644,000
Total Allowable Budgeted Expenditures (2020-21):	\$817,639
2020-21 Tax Request for Special Building Fund:	\$175,620

Project	10 Year (2027-28)	9 Year (2026-27)
Elementary Roof Repair (Replace Fastners)-2017		
Elementary Roof/Gym Replacement (Repaired by Chief 2017)		
Roof on Bus Barn Repair (40+ yrs.)-Spray or Replace	\$12,500-	\$45,000
Roof Replacement (Above Music Room-5700 sq. ft)-2017		
Roof Replacement (Above Kitchen, Bohling's Room, Pre-School, Chair Storage)-4600 sq. ft)-1995		
Roof Replacement (Theater-4200 sq. ft)-2004		
Roof Replacement (Office Area/Government Rooms-4200 sq. ft)-2012	\$27,804	
Roof Replacement (Shop, Science, Concession-6200 sq. ft)-2012	\$41,044	
Roof Replacement (High School Gym-9200 sq. ft)-2014	\$60,904	
Roof Replacement (High School Surrounding Theater-30,200 sq. ft)-2014	\$199,924	
Bleachers in Main Gym-2017		
Metal Siding on Football Storage Shed-2018		
Special Systems (Fire Alarm, Bell, & PA)-2018		
Fire Alarm, Bell & Intercom Engineer/Architect Fees-2018		
Pnuematic Controls Replacement-2017		
Elementary HVAC Replacement-Phase 1 (inc. engineer fees)-2017		
Elementary HVAC Replacement-Phase 2 (inc. engineer fees)-2018		
Elementary HVAC Replacement-Phase 3 (inc. engineer fees)		
Re-lighting Project in Elementary-Ongoing Item	\$1200 per room (16 Fixtures	
Re-lighting Project in High School-Ongoing Item	at \$75)	
Track Runway Resurfacing		
Track Maintenance Coat		
Track Repair (North Side and East Turn Lane 6)		
Football Field Concession Stand Remodel-2018		
Football Field Light Pole Replacement		

WOBP

Concrete/Asphalt Replacement-Ongoing Item
 Elementary Gym Water Heater (23-25 yrs. Old)
 Water Heaters in Elementary for RR & Classroom (20+ yrs. Old)-2018
 Hanging Heaters in Bus Barn (40+ yrs. Old)-2018
 AC Units High School (60 ton condenser & coil replacement)
 AC Units High School (20 ton condenser & coil replacement)
 AC Unit High School (East 20 ton condenser & coil replacement)
 2 High School Water Heaters (New in 2007)
 Elementary Playground Equipment
 Floor Tile Replacement-Ongoing Item
 High School Locker Room Lockers (80-24 x 36 Lockers)
 Football Scoreboard-2018-Paid for with donations
 Football West Entry Gates (Drainage in West Ditch)
 Drainage Solution for West End of Track
 Dishwasher in Kitchen
 Music Lockers
 Re-Key of Building
 Concrete-Complete High School Parking Lot
 Concrete-Drop off & Pick Up Lane-Elementary
 HVAC Controls Replacement in High School/Middle School

\$27,000-30,000

\$50,000

\$26,000

Yearly Totals:

\$329,676

<i>COLOR CODE</i>
Completed Projects
Approved previous year but not yet completed
Considering for Summer
WOBP=Waiting on Budget Price
Budget Pricing

8 Year (2024-26) 7 Year (2023-24) 6 Year (2022-23) 5 Year (2021-22) 4 Year (2020-21) 3 Year (2019-20) 2 Year (2018-19)

\$27,550

\$27,300

\$60,000

\$5,000

\$5,000

\$23,000

\$74,800

\$5,000





1 Year (2017-18)

2016-17

\$7,500

\$7,437

\$31,220

\$109,866

\$2,500

\$134,906

\$16,300

\$8,270

\$63,800

\$61,170

\$5,000

\$5,000 \$3,366

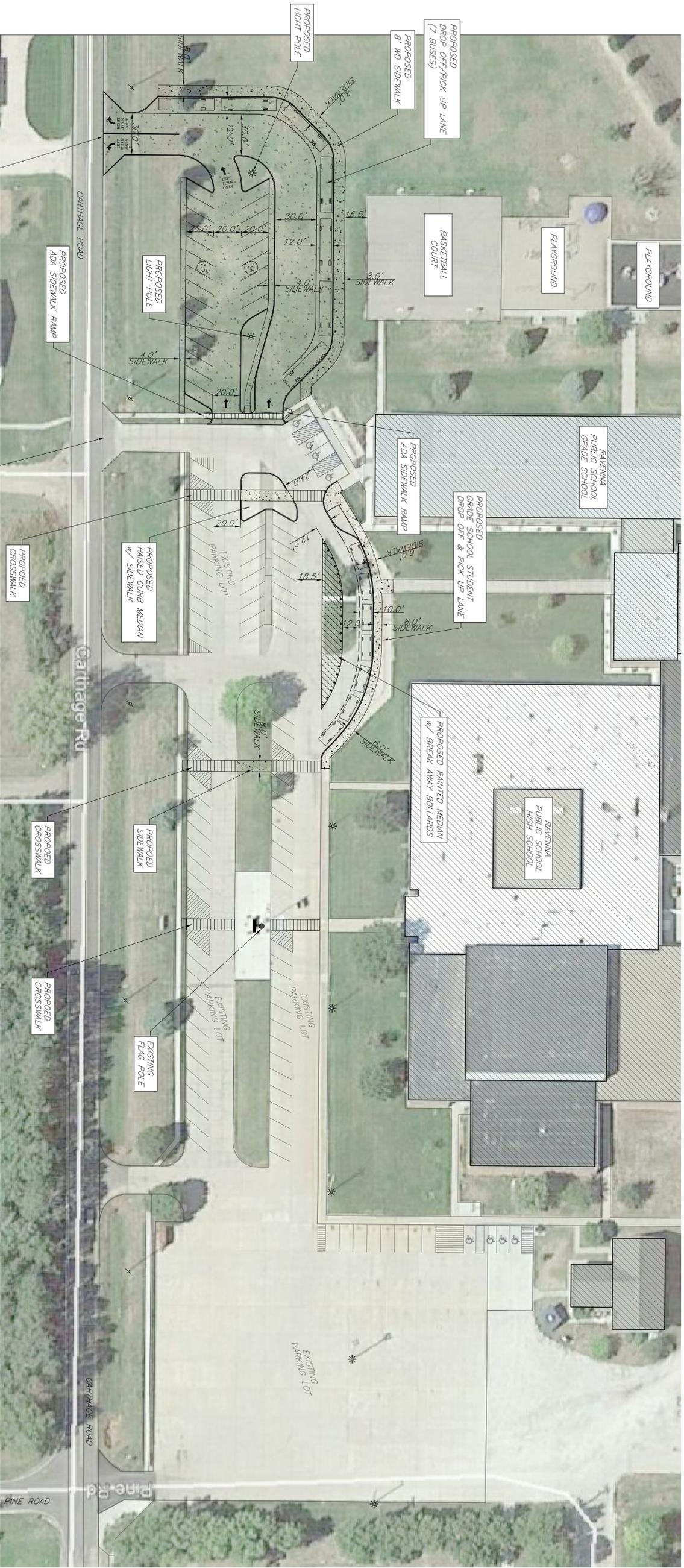
\$1,500
\$4,950

\$76,846 \$5,000

\$24,500

\$332,672 \$236,461

Estimated Ending Balance:



**RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD
PARKING LOT PLAN**

SCALE: 1" = 40'

UTILITY INFORMATION

CONTACT ALL UTILITY COMPANIES FOR EXACT LOCATIONS PRIOR TO ANY CONSTRUCTION OR EXCAVATION AT 1-800-331-5666, OR 811. ALSO ONLINE AT WWW.NE-DIGGERS.COM CALL 1-800-331-5666 or 811 PRIOR TO CONSTRUCTION

PARKING LOT PLAN

**RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD
RAVENNA, NEBRASKA**



PROJECT NO:
2020-139
DRAWN BY:
J.E.M.
DATE:
02/03/2021

C1.0

2020-139

Ravenna Public Schools

Return to School Plan 2020-21

UPDATED 1/11/21

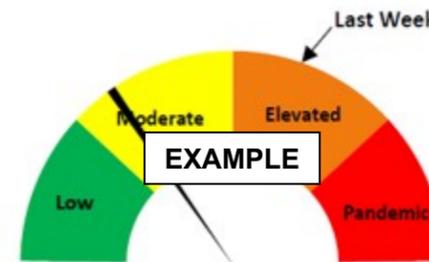
RAVENNA PUBLIC SCHOOLS Mission Statement:

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

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2020-21 school year, in light of the COVID-19 pandemic. This framework is structured to allow the district to be responsive to the current health climate and to articulate expectations for students, staff, and parents, amid changing school and community health conditions. The tiered structure of this framework coincides with the “Risk Dial for COVID-19” from the Two Rivers Health Department. This framework may be adjusted, as needed, to meet the needs of students, staff, and parents of Ravenna Public Schools.

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

Risk Dial Zones



Description & Rationale for Use of Risk Dial Zones:

Two Rivers Health Department provides a Covid-19 “Risk Dial” for the geographic area it serves, which informs the public about the activity level of COVID-19 virus in its service area and the area medical services’ ability to respond to current demands. This “risk dial” will serve as a barometer for the school’s operational response to the virus. The school will use the “risk dial” in conjunction with the school’s monitoring of the virus activity within the school to determine which “risk dial operational zone” the school will operate in. The current “risk dial operational zone” will be clearly communicated to students, staff, and parents through the school’s website and through the school’s messaging system, along with specific guidance based on the school’s current operational zone. By fostering collaboration between the Two Rivers Health Department, the school’s nurse, and the school’s administration to closely monitor current health conditions relevant to the COVID-19 virus, the administration will be able to assess the safest and most non-restrictive educational environment for students, staff, and parents at Ravenna Public Schools.

Risk Zone Indicators					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
<ul style="list-style-type: none"> No confirmed cases in the immediate geographic area (Buffalo County) or within in the school No Directed Health Measures that limit the school building capacity A vaccine for the virus is available 		<ul style="list-style-type: none"> Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school Consultation with Health Department Directed Health Measures which limit building capacity Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	
Risk Zone Procedures					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
School/Academic Plan	<ul style="list-style-type: none"> School conducted as normal School open 	<ul style="list-style-type: none"> Increased social distancing School open 	<ul style="list-style-type: none"> Limited student contact Possible alternate learning schedule 	<ul style="list-style-type: none"> School Attendance Options in Red Zone: Regular School Attendance Monday-Friday A/B Alternating Day Schedule with 50% Student Capacity Remote learning for PK-12 students 	
Self-Screening & Temperature Checks	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and perform a “self-screening.” 	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and perform a “self-screening.” <p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. Temperatures for tardy students will be taken in the office prior to going to class. <ul style="list-style-type: none"> Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second 	<p>All students and staff in the building on a “Regular School Attendance” schedule or “A/B Schedule” should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. Temperatures for tardy students will be taken in the office prior to going to class. 	

	<p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and be required to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<p>be required to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<p>temperature check by the school nurse before sending a student home.</p> <ul style="list-style-type: none"> Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<ul style="list-style-type: none"> Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second temperature check by the school nurse before sending a student home. Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>
<p>Custodial</p>	<ul style="list-style-type: none"> Daily routine cleaning procedures of student attendance centers Routine infectious disease protocol <ul style="list-style-type: none"> Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols Staff will follow manufacturer's instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing. Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. Windows of classrooms will be open 	<ul style="list-style-type: none"> Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. 	<ul style="list-style-type: none"> Continue Level I & Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. 	<ul style="list-style-type: none"> The school will be secured and no unauthorized or essential personnel will be allowed to enter the school, if in remote learning. Cleaning of buildings <ul style="list-style-type: none"> The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed. Superintendent will determine staffing assignments and/or required procedure modifications.

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

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

			to their 1 st period classroom for temperature checks.	with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. <ul style="list-style-type: none"> When the 8:00 bell rings, all students will report to their 1st period classroom for temperature checks.
Beginning of the day students	<p>PK--6th Grade</p> <ul style="list-style-type: none"> Students will enter the building when doors open at 7:50 and wait outside of assigned classroom, observing 3-6 ft. of social distancing, while wearing a mask. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building when the doors open at 7:50 and report to their first period classroom and wait in the hallway, observing 3-6 ft. of social distance. 	<p>PK--6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom 	<ul style="list-style-type: none"> Students will report based on the instructional schedule created and direction provided by the administration. Students must wear a mask to enter the building. <p>PK--6</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks. 	<ul style="list-style-type: none"> Students will report based on the instructional schedule (in-person, A/B Alternating, or Remote Learning) created and direction provided by the administration. Students must wear a mask to enter the building. <p>PK—6 In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks.
End of the day	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are required to wait in their cars and not enter the building to pick up their students when possible.
Building Access	<ul style="list-style-type: none"> Visitors that enter the building must report to the office for a temperature check and to sign into the building. 	<ul style="list-style-type: none"> Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor 	<ul style="list-style-type: none"> No campus access available beyond required personnel, if in remote learning.

	<ul style="list-style-type: none"> Ravenna Public Schools events will not require a mask. However, wearing masks and maintaining social distancing at events is encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	<p>activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged.</p>	
Facemasks	<ul style="list-style-type: none"> Facemasks and/or shields will be provided and encouraged to be used by staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) may be required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Facemasks and/or shields will be provided and required to be used by staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) are required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Students and staff must wear a mask to enter the building for temperature screening upon morning arrival. Facemasks and/or face shields provided and required to be worn by all staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Facemasks will be worn by all who enter the building.
Restrooms	<ul style="list-style-type: none"> Regularly scheduled 	<ul style="list-style-type: none"> Scheduled restroom breaks for elementary students are conducted, with a limited number of students using the bathroom at a time and with proper handwashing and hand sanitizer use. Restroom use during passing periods in grades 7-12 is discouraged. 7-12 students are encouraged to use the restroom with permission from their classroom teacher. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.
Water Fountains/Bottle Fillers	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. Increased sanitation of water foundation is performed by custodial staff. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.
Classroom Seating/Materials	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement is used. 	<ul style="list-style-type: none"> Desks separated Row seating 	<ul style="list-style-type: none"> Students will be limited to specific classrooms. Locations in the building as determined and 	<ul style="list-style-type: none"> Students will be limited to specific classrooms.

<p>Usage/Sanitization</p>	<ul style="list-style-type: none"> • Social distancing will be utilized in seating arrangement, when possible. • Regular classroom supply usage. • Regular classroom cleaning. 	<ul style="list-style-type: none"> • All desks facing in the same direction towards the front of the classroom. • Require student individual supplies and avoid shared use of classroom materials by students whenever possible. • Minimize furniture and center items. • For K-12, where tables are utilized, space students as far apart as possible. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • PE and other “common use” equipment is cleaned between classes. • Contaminated materials will be isolated for cleaning each day. • Assemblies of 50 or more students are not permitted. 	<p>outlined in the alternate instruction schedule.</p> <ul style="list-style-type: none"> • Increased sanitization measures. • Desks will be spaced at least 6 ft. apart. • Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. • Only items essential for learning may be brought into the school building. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn. 	<ul style="list-style-type: none"> • Locations in the building as determined and outlined in the alternate instruction schedule. • Increased sanitization measures. • Desks will be spaced at least 6 ft. apart. • Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. • Only items essential for learning may be brought into the school building. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • Assemblies of 25 or more students are not permitted.
<p>Transportation</p>	<ul style="list-style-type: none"> • Regular transportation schedule and practices. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Students are encouraged to use hand sanitizer upon entering the bus. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • If 6 ft. of social distancing is not possible on a bus or van, students are required to wear masks while in transit. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected daily. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<ul style="list-style-type: none"> • Regular transportation schedule and practices. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Students are encouraged to use hand sanitizer upon entering the bus. • Facemasks are required to ride in all school district vehicles. • Students ride in assigned seats to provide maximum social distancing. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • If 6 ft. of social distancing is not possible on a bus or van, students are required to wear masks while in transit. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected daily. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<ul style="list-style-type: none"> • Parents who are able to transport their children to and from school will be encourage to do so. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child’s temperature is 100.4 or greater, they will not be allowed on the bus. • Facemasks are required to ride in all school district vehicles. • Students are encouraged to use hand sanitizer upon entering the bus. • Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • Bus routes, such as the “Town Route” may be broken up into smaller groupings sizes to allow for greater social distancing. • Routes may be adjusted to reflect any modified learning schedule implemented by the school. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected after each route. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<p>If a “Regular School Attendance Schedule” or “A/B Schedule” is being observed:</p> <ul style="list-style-type: none"> • Parents who are able to transport their children to and from school will be encourage to do so. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child’s temperature is 100.4 or greater, they will not be allowed on the bus. • Facemasks are required to ride in all school district vehicles. • Students are encouraged to use hand sanitizer upon entering the bus. • Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • Bus routes, such as the “Town Route” may be broken up into smaller groupings sizes to allow for greater social distancing. • Routes may be adjusted to reflect any modified learning schedule implemented by the school. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the

				<ul style="list-style-type: none"> vehicle cabin. Transportation fleet vehicles should be aired out and disinfected after each route. Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. If remote learning is in place, all district transportation is suspended.
Technology	<ul style="list-style-type: none"> 1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal. 	<ul style="list-style-type: none"> 1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> 1-to-1 devices sent home daily 1st-12. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> Chromebooks are used to complete online/remote learning, if in remote learning.
7-12 Activities	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. 	<ul style="list-style-type: none"> Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Some Ravenna Public Schools events may require masks and seating may be limited depending upon the current district health measure. When limiting seating is used, family members of students participating in the event will have priority over others. 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Practices and competitions may be held, if the school is operating in a “Regular School Attendance Schedule” or “A/B Schedule”.
Student Attendance	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom, Google Classroom, and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> If district health measures (DHM’s) allow for regular occupancy of the school, all students in grades K-12 will attend school in person Monday-Friday. If district health measures (DHM’s) require limited occupancy of classrooms spaces (50% or less), students will attend school on an A/B Schedule grouped by household on an “every other day basis.” Group A will attend on Monday and Wednesday. Group B will attend on Tuesday and Thursday. Both Group A and Group B will engage in remote learning on Friday, through Zoom and Google Classroom. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and Goggle Classroom. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option 	<ul style="list-style-type: none"> Option A-Student will attend school on a “Regular School Attendance Schedule” Monday through Friday. Option B-Students will attend school on a “A/B Schedule” with 50% of students attending on Monday and Wednesday, the other 50% of students attending on Tuesday and Thursday, and all students engaging in remote learning on Friday. Option C-Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar. <p>The student attendance option will be determined by using the Two Rivers Risk Dial, Consultation with the Health Department, the District Health Measure, the virus activity in the student body, the virus activity in the school staff, and the virus activity in the community.</p>

			with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan).	
Special Education/504	<ul style="list-style-type: none"> Students will be served as per their IEP/504 Plan. Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. 	<ul style="list-style-type: none"> Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. At the IEP/504 team meeting, ask “Have the student’s needs changed based on the lack of in-person instruction during the 4th quarter of the 2019-20 school year?” If the answer is “yes,” bring the team together to determine how services can be modified to meet the student’s need. If the answer is “no,” carry out services to support goals. At the IEP/504 team meeting, develop contingency plans for support services in the event of a modified instruction schedule or school closure, due to a potential future increase in transmission of the virus. 	<ul style="list-style-type: none"> Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns. If school attendance is not possible or desirable, as it may pose a substantial health risk to the student, conduct an IEP, change the student’s placement, and coordinate delivery of services through the IEP process. If school attendance is possible during elevated transmission of the virus, discuss with the IEP/504 team any additional supports or modifications that need to be made to the students plan during the time that the school is engaged in an alternate learning schedule. 	<ul style="list-style-type: none"> Students will attend school based on the determined attendance schedule. Prior written notice will need to be provided to students’ parents, if remote learning or an “A/B Schedule” is utilized. IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental & Social/Emotional Health	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school. 	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Designate a mental health liaison, who will work with the school and mental health providers to ensure students’ mental health needs are being addressed. Provide staff re-fresher on trauma informed care early in the year, perhaps during pre-service or the first professional development day after the start of the school year. Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance. Provide staff self-care and resiliency strategies to staff. Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support. 	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies. 	<ul style="list-style-type: none"> Continue to reach out to students through digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support. If school is closed, assign staff to check in on them once every week through email or by phone.
Staff Attendance	<ul style="list-style-type: none"> All staff will report as normal. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed. Teachers may be asked to teach remotely from home. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed by the administration, based on the learning schedule determined. Staff may be asked to teach remotely from home while providing instruction. Any questions or concerns relative to work expectations should be directed to the building principal.

<p>Communication</p>	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. 	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system. 	<ul style="list-style-type: none"> ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system. 	<ul style="list-style-type: none"> ● The school’s current “risk dial operation zone” and the student attendance plan for each week will be posted on the school’s webpage each week. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone,” the student attendance schedule (in-person, A/B Alternating, or Remote) for the upcoming week, and pertinent information to parents, students, and staff. ● District PSA’s will be provided to parents, students, and staff via the school’s messaging system. ● Principals will continue to conduct weekly staff meetings via Zoom.
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Potential Scenarios & Potential Responses to Elevated Risk Levels

Ravenna Public Schools recognizes that while it is best practice to have responses planned and to be prepared for a wide range of scenarios, individual health situations are unique and private information. Ravenna Public Schools will work with the staff, students, and families to develop the best possible response to the scenarios that actually occur and reserves the right to act in the best interest of the health of all students and staff of Ravenna Public Schools.

<p>1 or more <i>confirmed case(s)</i> of COVID-19 in the school of a student or staff member.</p>	<ul style="list-style-type: none"> ● The school will immediately consult with the health department for guidance on operational procedures. ● A more restrictive learning environment will be implemented, which <i>may</i> include elevating the “risk dial operational zone,” a short-term, or a long-term school closure. ● The school district will communicate the situation with students, staff, and parents through the school’s messaging system. ● The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed. ● The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school. ● The staff member must self-quarantine for 10-14 days. ● Quarantined teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so due to illness. ● If the quarantined teacher is unable to virtually teach, due to a confirmed case of the virus, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. ● The quarantined teacher continues to teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. ● The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. ● The student must self-quarantine for 10-14 days. ● The student will be provided remote instruction, as tolerated by his/her medical condition. ● The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
<p>1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.</p>	<ul style="list-style-type: none"> ● The staff member may self-quarantine for 10-14 days or report to work based on his/her status as an essential worker ● The staff member must be fever free without the assistance of medication, and be non-symptomatic before returning to work. ● Teachers will teach virtually from home with a substitute in the classroom, if they are observing a quarantine rather than reporting to duty as an essential worker. ● If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. ● The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided, if they are observing a quarantine rather than reporting as an essential worker. ● The superintendent will coordinate and communicate whether the staff member is required to report as an essential worker or is being asked to quarantine. ● The superintendent will coordinate a return date with the staff member.
<p>1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.</p>	<ul style="list-style-type: none"> ● The student must self-quarantine for 10-14 days. ● Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period.

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

Terms Defined for Potential Scenarios & Elevated Risk Levels

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

School Attendance & Calendar Options

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
LOW/ MODERATE	School is in session on campus for students and staff in as planned.	<ul style="list-style-type: none"> School and school activities resume as normal, with increased sanitation and moderate medical precautions in place at the school to prevent the spread of the virus.
MODERATE/ ELEVATED	Alter the School Calendar During the School Year in Response to Required School Closures	<ul style="list-style-type: none"> Calendar adjustments to the beginning and ending of school year, vacation days, and professional development days can be altered as needed to meet instructional requirements for students in NDE Rule 10, to ensure students receive enough instructional time. Adjusting the calendar during the year in response to short-term or long-term closures caused by the COVID-19 virus is a strong option, provided the number of instructional days lost due to school closure isn’t too large. This strategy could be effectively used for a limited number (3 long-term closures or 15 school days) or less of school closure.
ELEVATED	Short-Term Closure	<ul style="list-style-type: none"> Used when a student or staff member who has been on campus tests positive for COVID-19, a short-term closure (2-5 days) will be used to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus for 10-14 days or as directed by public health officials.
ELEVATED	Long-Term Closure	<ul style="list-style-type: none"> Used when a large number of students or staff members on campus have tests positive for COVID-19, a long-term closure (6 or more days) will be used to contact trace, deep clean, and consults with public health officials regarding re-opening procedures and/or evaluate whether or not to have the school remain closed.
ELEVATED	<p style="text-align: center;">Traditional School Monday Through Friday</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday</p>	<ul style="list-style-type: none"> One of these instructional plans will be used based and communicated to staff, students, and parents. The plan chosen will be based on the guidance from: (1) The Two Rivers Health Department Risk Dial; (2) The number of confirmed positive test cases in the student body; (3) The number of confirmed positive test cases in the school’s staff; (4) The number of positive confirmed test cases within the community; (5) Guidance provided through direct consultation with the Two Rivers Health Department

Return to School Plan - Timeline

Date	Group	Focus
Wednesday, July 8th	Administration, Teaching, Guidance, Activities Director, Nursing, Custodial, Food Service, Office Staff, REA Representatives, & Transportation	Discuss draft of Return to School Plan
Wednesday, July 8th	Two Rivers Health Department & Administrative Team	Discuss and modify draft of Return to School Plan based on Two Rivers Health Department's Recommendations
Monday, July 13th	Ravenna Board of Education & Administrative Team	Discuss, consider, and take all action necessary to the draft of Return to School Plan
Friday, July 17th	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Staff for feedback and suggestions
Wednesday, July 22nd	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Parents and the Community for feedback and suggestions
Monday, July 27	Administrative Team	Finalize Return to School Plan & Present to the Board for Review
Wednesday, July 29th	Administrative Team	Publish final draft of Return to School Plan & Present to the Public
Friday, July 31st	Principals & Superintendent	Begin weekly communication of "risk dial operational zones" and corresponding information regarding the operational status of the school to all stakeholders (parents, students, staff, public) through the school's messaging system. This communication will be weekly or as needed throughout the 2020-21 school year.
September 14, 2020	Administrative Team/Board of Education	Revised the plan to make adjustments after the first month of the school year to include use of common play items at recess.

<p>October 12, 2020</p>	<p>Administrative Team/Board of Education/Two Rivers Health Department</p>	<p>Revision of the school's operational plan in the "red zone" to incorporate in-person attendance Monday-Friday to the fullest extent possible, while the Two Rivers Health Region is in the "red zone" of the Two Rivers Health Department Risk Dial.</p>
<p>January 11, 2021</p>	<p>Administrative Team/Board of Education/Two Rivers Health Department</p>	<p>Revision of school's operational plan regarding return from quarantine procedures for student and staff.</p>

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS

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

Section 1. Term of Contract. The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2020, and expiring on June 30, 2022. During each year of this contract, the Superintendent shall render at least 230 working days of service in the performance of his duties as Superintendent. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes his contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with a report of his accumulated working days at least quarterly.

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

Section 3. Salary. The Superintendent's salary for the contract year shall be \$134,785.14 which shall be paid in 12 equal monthly installments beginning in the month of July 2020. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

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

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

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

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

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

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.00 with the option to purchase an additional \$50,000 of coverage.
- d. Sick Leave.** The Superintendent shall be entitled to 10 days of sick leave per year which may accumulate to a total of 30 days. For purposes of the 2017-2018 year only, the Superintendent will receive a one-time credit of 10 additional days, meaning he will begin the 2017-2018 contract year with 20 total sick days. In each subsequent year, the Superintendent will be eligible for up to 10 days of sick leave unless otherwise capped by the 30-day limit on accrual. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
- f. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the

District in full for national convention expenses paid by the District.

- g. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the following organizations: American Association of Superintendents; Nebraska Council of School Administrators.
- h. Physical Examination.** The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees that he will authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to \$200 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.
- i. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during the work day. The School District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan.
- j. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

Section 12. Principal Residence/Domicile in School District. The Superintendent shall have his domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and, the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent is in his first year of

employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing his in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

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

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

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

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

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

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

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

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

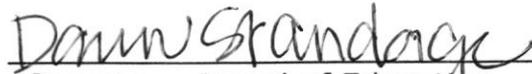
Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

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

Executed by the Board this 13th day of April, 2020.



President, Board of Education



Secretary, Board of Education

Executed by the Superintendent this 13th day of April, 2020.



Superintendent

2020-21 Sup

School	Base Salary	Additional Compensation	Benefits
Gibbon	\$154,570.00		\$47,969.00
St. Paul	\$151,500.00		\$49,535.00
Centura	\$141,000.00	\$1,800.00	\$50,000.00
Ravenna	\$134,785.00		\$48,366.00
Wood River	\$115,000.00		\$20,238.00
*Amherst	\$121,700.00		\$45,153.00
Loup City	\$124,450.00		\$36,563.00
Shelton	\$115,000.00		\$43,943.00
Pleasanton	\$121,500.00	\$3,580.00	\$23,210.00
Array Average:	\$131,056.11		\$40,553.00

*Serves as .5 Superintendent and .5 Elementary Principal

Superintendent Salary Array

Years of Experience	Education Level		Total Compensation	Rank
28	Doctorate		\$202,539.00	1
27	Specialist		\$201,035.00	2
28	Specialist		\$192,800.00	3
24	Doctorate		\$183,151.00	4
21	Specialist		\$135,238.00	9
37	Specialist		\$166,853.00	5
27	Specialist		\$161,013.00	6
20	Doctorate		\$158,943.00	7
23	Specialist		\$148,290.00	8
26	Mean		\$172,206.89	
	Median		\$166,853.00	
	102% of Midpoint	102%	\$172,920.54	
	Midpoint	100%	\$169,529.94	
	98% of Midpoint	98%	\$166,139.35	

Superintendent Salary Calculations

	Salary	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation	Percentage Increase by Year
2017-2018	\$ 128,049.00	\$ 9,795.75	\$ 12,648.42	\$ 21,540.84	\$ 120.00	\$ 172,154.01	0%
2018-2019	\$ 130,246.20	\$ 9,963.83	\$ 12,865.46	\$ 21,540.84	\$ 120.00	\$ 174,736.33	1.50%
2019-2020	\$ 133,788.07	\$ 10,234.79	\$ 13,215.32	\$ 22,620.24	\$ 120.00	\$ 179,978.42	3%
2020-2021	\$ 134,785.14	\$ 10,311.06	\$ 13,313.81	\$ 24,148.08	\$ 120.00	\$ 182,678.09	1.5%

	Salary	Fica	Retirement	BC Insurance	Life Insurance	Total Compensation	Total Salary Increase
2021-22	\$ 134,785	\$ 10,311.06	\$ 13,313.81	\$ 24,864.00	\$ 120.00	\$ 183,394	\$0
2021-22	\$ 135,731	\$ 10,383.38	\$ 13,407.19	\$ 24,864.00	\$ 120.00	\$ 184,505	\$945
2021-22	\$ 136,507	\$ 10,442.79	\$ 13,483.89	\$ 24,864.00	\$ 120.00	\$ 185,418	\$1,722
2021-22	\$ 137,285	\$ 10,502.30	\$ 13,560.74	\$ 24,864.00	\$ 120.00	\$ 186,332	\$2,500
2021-22	\$ 138,062	\$ 10,561.74	\$ 13,637.49	\$ 24,864.00	\$ 120.00	\$ 187,245	\$3,277
2021-22	\$ 138,839	\$ 10,621.18	\$ 13,714.24	\$ 24,864.00	\$ 120.00	\$ 188,158	\$4,054
2021-22	\$ 139,616	\$ 10,680.62	\$ 13,790.99	\$ 24,864.00	\$ 120.00	\$ 189,072	\$4,831
2021-22	\$ 140,393	\$ 10,740.06	\$ 13,867.74	\$ 24,864.00	\$ 120.00	\$ 189,985	\$5,608
2021-22	\$ 141,171	\$ 10,799.54	\$ 13,944.54	\$ 24,864.00	\$ 120.00	\$ 190,899	\$6,385
2021-22	\$ 141,948	\$ 10,858.98	\$ 14,021.29	\$ 24,864.00	\$ 120.00	\$ 191,812	\$7,162

increase
increase

Total Compensation Increase		
\$	715.92	0.0039% Insurance Only
\$	1,826.98	1.0%
\$	2,739.58	1.5%
\$	3,653.95	2.0%
\$	4,567.14	2.5%
\$	5,480.33	3.0%
\$	6,393.52	3.5%
\$	7,306.71	4.0%
\$	8,220.49	4.5%
\$	9,133.68	5.0%



NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2021/22 STATE AID MODEL UNDER CURRENT
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	20/21 FORMULA NEEDS	20/21 STATE AID TOTAL CALCULATED	21/22 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 21/22 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 20/21 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
01-0003-000	KENESAW PUBLIC SCHOOLS	4,084,737	221,011	210,893	(10,118)	(0.25)	(3.02)	0.8219
01-0018-000	HASTINGS PUBLIC SCHOOLS	40,202,687	19,498,298	21,144,453	1,646,155	4.09	5.23	1.1200
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	11,596,754	1,097,870	877,387	(220,483)	(1.90)	(1.68)	0.6573
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,326,179	25,734	26,905	1,171	0.03	(5.02)	0.5324
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,764,635	45,484	54,475	8,991	0.16	(3.59)	0.9807
02-0018-000	ELGIN PUBLIC SCHOOLS	3,240,447	270,161	295,836	25,675	0.79	(1.68)	0.2785
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,388,026	42,775	39,884	(2,891)	(0.03)	(5.18)	0.6527
03-0500-000	ARTHUR COUNTY SCHOOLS	2,891,540	430,553	332,773	(97,780)	(3.38)	3.29	0.8588
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,254,452	270,930	397,448	126,518	3.89	(0.42)	0.9014
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,665,849	121,379	142,865	21,486	0.81	4.41	0.5835
06-0001-000	BOONE CENTRAL SCHOOLS	8,059,658	500,932	523,257	22,325	0.28	(6.08)	0.5192
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,390,578	18,483	19,051	568	0.02	(5.44)	0.6494
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,135,083	45,196	89,978	44,782	1.08	(6.25)	0.5698
07-0006-000	ALLIANCE PUBLIC SCHOOLS	15,205,406	2,346,664	2,424,545	77,881	0.51	(1.53)	0.9272
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	6,425,177	822,848	771,632	(51,216)	(0.80)	(0.25)	0.8075
08-0051-000	BOYD COUNTY SCHOOLS	6,291,284	99,078	121,426	22,348	0.36	0.19	0.6821
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	6,545,914	47,910	46,489	(1,421)	(0.02)	(1.49)	0.7629
10-0002-000	GIBBON PUBLIC SCHOOLS	7,792,215	791,666	1,128,262	336,596	4.32	(3.93)	1.0100
10-0007-000	KEARNEY PUBLIC SCHOOLS	58,702,423	8,144,279	8,365,250	220,971	0.38	2.22	1.0043
10-0009-000	ELM CREEK PUBLIC SCHOOLS	5,362,229	451,963	668,594	216,631	4.04	(2.35)	0.9667
10-0019-000	SHELTON PUBLIC SCHOOLS	4,469,659	193,674	452,114	258,440	5.78	(3.90)	1.0254
10-0069-000	RAVENNA PUBLIC SCHOOLS	6,579,911	37,303	37,854	551	0.01	(6.76)	0.6957
10-0105-000	PLEASANTON PUBLIC SCHOOLS	4,444,357	27,136	299,295	272,159	6.12	(6.55)	0.8078
10-0119-000	AMHERST PUBLIC SCHOOLS	5,738,777	1,556,818	1,835,856	279,038	4.86	(6.03)	0.6609
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	6,632,272	62,278	63,784	1,506	0.02	(3.70)	0.6997
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	6,726,296	91,838	222,211	130,373	1.94	(1.83)	0.9368
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	4,613,023	31,644	31,649	5	0.00	(3.76)	0.8298
12-0056-000	DAVID CITY PUBLIC SCHOOLS	9,574,841	123,700	122,855	(845)	(0.01)	2.22	0.6897
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	5,038,242	50,068	49,965	(103)	0.00	0.20	0.6153
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	17,027,163	5,920,077	5,580,403	(339,674)	(1.99)	4.00	1.0469
13-0022-000	WEeping WATER PUBLIC SCHOOLS	4,642,470	379,568	406,974	27,406	0.59	(1.79)	1.0307
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	8,632,998	1,570,820	1,809,274	238,454	2.76	2.52	0.9981
13-0056-000	CONESTOGA PUBLIC SCHOOLS	9,270,940	334,028	102,280	(231,748)	(2.50)	5.74	0.9500
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	6,573,040	1,068,874	1,207,945	139,071	2.12	(1.95)	0.9040
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SC	6,522,374	81,462	83,203	1,741	0.03	0.38	0.4622
14-0045-000	RANDOLPH PUBLIC SCHOOLS	4,405,917	32,145	32,637	492	0.01	(3.97)	0.4427
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOO	6,933,572	60,928	66,354	5,426	0.08	(3.47)	0.6582
14-0101-000	WYNOT PUBLIC SCHOOLS	3,510,531	1,332,126	1,411,712	79,586	2.27	3.22	0.9663
15-0010-000	CHASE COUNTY SCHOOLS	8,723,381	311,015	230,765	(80,250)	(0.92)	(1.09)	0.5952
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,326,073	48,139	184,466	136,327	3.15	(2.67)	0.9200
16-0006-000	VALENTINE COMMUNITY SCHOOLS	8,128,752	76,604	81,902	5,298	0.07	(1.79)	0.6587
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,365,347	1,112,550	1,238,581	126,031	3.74	(3.61)	0.9614
17-0001-000	SIDNEY PUBLIC SCHOOLS	13,978,998	5,323,276	5,433,597	110,321	0.79	0.50	1.0500
17-0003-000	LEYTON PUBLIC SCHOOLS	3,317,534	99,704	27,784	(71,920)	(2.17)	(5.17)	0.8623
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	3,480,876	518,507	495,672	(22,835)	(0.66)	(1.71)	0.7764

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

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COMPARISON OF 2021/22 STATE AID MODEL UNDER CURRENT
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	20/21 FORMULA NEEDS	20/21 STATE AID TOTAL CALCULATED	21/22 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 21/22 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 20/21 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
18-0002-000	SUTTON PUBLIC SCHOOLS	6,530,593	199,429	201,503	2,074	0.03	0.52	0.6512
18-0011-000	HARVARD PUBLIC SCHOOLS	4,360,740	287,296	197,677	(89,619)	(2.06)	(0.75)	1.0433
19-0039-000	LEIGH COMMUNITY SCHOOLS	3,862,327	243,213	190,939	(52,274)	(1.35)	(0.81)	0.7264
19-0058-000	CLARKSON PUBLIC SCHOOLS	4,091,931	94,470	120,380	25,910	0.63	1.52	0.7796
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCH	4,540,533	54,209	54,375	166	0.00	3.32	0.5150
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	20,957,165	4,172,106	4,846,325	674,219	3.22	1.59	1.0369
20-0001-000	WEST POINT PUBLIC SCHOOLS	10,511,700	139,739	135,988	(3,751)	(0.04)	3.29	0.6580
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	4,756,560	612,655	629,489	16,834	0.35	(2.95)	0.7295
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	6,514,541	444,102	398,758	(45,344)	(0.70)	3.01	0.6315
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	4,507,224	469,631	270,444	(199,187)	(4.42)	(1.52)	0.4771
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	10,387,943	99,689	99,608	(81)	0.00	(1.17)	0.8222
21-0044-000	ANSLEY PUBLIC SCHOOLS	3,612,126	16,103	26,908	10,805	0.30	(3.38)	0.8001
21-0084-000	SARGENT PUBLIC SCHOOLS	3,191,498	35,886	16,430	(19,456)	(0.61)	(4.78)	0.8041
21-0089-000	ARNOLD PUBLIC SCHOOLS	3,493,378	198,839	142,368	(56,471)	(1.62)	(0.84)	0.6716
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3,779,917	21,746	23,597	1,851	0.05	(1.78)	0.6865
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	45,182,811	28,749,119	27,893,713	(855,406)	(1.89)	7.42	1.0500
22-0031-000	HOMER COMMUNITY SCHOOLS	6,761,714	2,084,725	1,984,385	(100,340)	(1.48)	8.81	0.8000
23-0002-000	CHADRON PUBLIC SCHOOLS	11,419,463	4,263,306	4,384,714	121,408	1.06	2.87	1.0009
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,491,404	809,580	700,875	(108,705)	(3.11)	3.60	0.7712
24-0001-000	LEXINGTON PUBLIC SCHOOLS	35,802,383	21,235,702	21,115,542	(120,160)	(0.34)	1.16	1.0500
24-0004-000	OVERTON PUBLIC SCHOOLS	4,586,602	672,094	648,624	(23,470)	(0.51)	(0.61)	0.9369
24-0011-000	COZAD COMMUNITY SCHOOLS	11,617,653	1,897,994	1,979,895	81,901	0.70	(2.15)	1.0037
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	10,722,706	715,022	826,790	111,768	1.04	(1.81)	0.9282
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	3,878,554	210,839	177,918	(32,921)	(0.85)	(2.49)	0.9237
25-0025-000	CREEK VALLEY SCHOOLS	3,605,746	30,620	26,988	(3,632)	(0.10)	(0.97)	0.7866
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	3,809,945	267,209	402,355	135,146	3.55	(0.39)	0.6000
26-0001-000	PONCA PUBLIC SCHOOLS	6,799,964	1,971,684	2,164,468	192,784	2.84	2.66	1.0499
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,366,289	15,473	15,950	477	0.01	(2.87)	0.7493
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,209,646	29,219	33,299	4,080	0.10	(1.50)	0.8203
27-0001-000	FREMONT PUBLIC SCHOOLS	51,964,145	16,941,668	16,140,373	(801,295)	(1.54)	12.85	1.0477
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,491,094	38,208	38,550	342	0.01	1.56	0.7271
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	7,380,625	698,664	828,597	129,933	1.76	0.35	0.7507
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	8,093,706	821,121	959,518	138,397	1.71	1.10	0.6486
28-0001-000	OMAHA PUBLIC SCHOOLS	609,383,298	284,511,590	269,685,528	(14,826,062)	(2.43)	6.74	1.0264
28-0010-000	ELKHORN PUBLIC SCHOOLS	109,802,590	19,143,503	19,977,390	833,887	0.76	8.48	1.0276
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	11,811,036	1,042,476	1,370,357	327,881	2.78	14.15	0.7767
28-0017-000	MILLARD PUBLIC SCHOOLS	231,624,783	76,648,810	73,396,282	(3,252,528)	(1.40)	6.34	1.0476
28-0054-000	RALSTON PUBLIC SCHOOLS	36,569,759	11,164,498	9,794,615	(1,369,883)	(3.75)	6.88	1.0500
28-0059-000	BENNINGTON PUBLIC SCHOOLS	38,068,669	14,373,655	17,080,598	2,706,943	7.11	10.55	1.0490
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	63,323,635	19,752,224	21,451,978	1,699,754	2.68	3.86	1.1820
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,455,672	37,126	39,149	2,023	0.04	(3.45)	0.5484
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3,422,704	39,243	38,295	(948)	(0.03)	(1.95)	0.5599
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	8,894,942	83,295	90,346	7,051	0.08	(4.62)	0.6063
30-0054-000	SHICKLEY PUBLIC SCHOOLS	2,988,403	191,907	229,927	38,020	1.27	(3.50)	0.6674
31-0506-000	FRANKLIN PUBLIC SCHOOLS	4,871,571	119,000	135,586	16,586	0.34	(1.20)	0.9595

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

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STATUE TO PRIOR YEAR CALCULATED AID

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32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,187,884	192,149	333,586	141,437	4.44	(0.03)	0.8739
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,294,964	24,486	23,694	(792)	(0.02)	(1.12)	0.6687
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,052,659	765,910	943,039	177,129	4.37	(0.25)	1.0000
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	5,228,513	191,482	116,815	(74,667)	(1.43)	(1.12)	0.8810
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,725,819	1,097,848	1,049,595	(48,253)	(1.02)	0.14	0.9201
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,024,257	36,905	37,752	847	0.01	(2.31)	0.7671
34-0001-000	SOUTHERN SCHOOL DIST 1	6,169,707	1,488,527	1,513,622	25,095	0.41	0.35	1.0400
34-0015-000	BEATRICE PUBLIC SCHOOLS	22,672,416	6,166,513	6,098,192	(68,321)	(0.30)	1.46	0.9879
34-0034-000	FREEMAN PUBLIC SCHOOLS	6,692,966	611,497	782,549	171,052	2.56	0.20	0.8383
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	4,139,955	166,501	184,102	17,601	0.43	(3.01)	0.6128
35-0001-000	GARDEN COUNTY SCHOOLS	4,329,924	42,837	24,188	(18,649)	(0.43)	(0.78)	0.3868
36-0100-000	BURWELL PUBLIC SCHOOLS	4,599,690	179,089	277,862	98,773	2.15	0.34	0.9756
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,817,175	39,349	43,625	4,276	0.11	0.38	0.6307
38-0011-000	HYANNIS AREA SCHOOLS	3,165,944	58,779	39,366	(19,413)	(0.61)	1.11	0.4545
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	5,082,184	28,634	28,819	185	0.00	(2.63)	0.7800
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	106,510,414	58,193,946	57,936,573	(257,373)	(0.24)	5.60	1.0400
40-0082-000	NORTHWEST PUBLIC SCHOOLS	16,591,048	8,952,167	8,286,546	(665,621)	(4.01)	(0.30)	0.7444
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,021,009	58,598	58,436	(162)	0.00	1.99	0.9671
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	6,643,408	82,923	78,853	(4,070)	(0.06)	(2.79)	0.8434
41-0002-000	GILTNER PUBLIC SCHOOLS	3,548,435	767,831	729,371	(38,460)	(1.08)	0.23	0.7335
41-0091-000	HAMPTON PUBLIC SCHOOLS	3,286,033	408,653	459,400	50,747	1.54	(0.91)	0.6591
41-0504-000	AURORA PUBLIC SCHOOLS	13,949,039	195,249	194,038	(1,211)	(0.01)	1.57	0.7942
42-0002-000	ALMA PUBLIC SCHOOLS	5,731,326	1,408,898	1,463,129	54,231	0.95	(0.95)	0.9150
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,773,146	9,017	8,285	(732)	(0.03)	(2.51)	0.7156
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,742,945	27,258	139,005	111,747	2.36	(2.73)	0.9191
45-0007-000	O'NEILL PUBLIC SCHOOLS	10,588,599	105,497	99,795	(5,702)	(0.05)	(6.68)	0.7551
45-0044-000	STUART PUBLIC SCHOOLS	3,358,054	1,044,113	1,221,152	177,039	5.27	(6.53)	0.9048
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,686,227	120,984	167,379	46,395	1.73	(11.20)	0.6454
45-0239-000	WEST HOLT PUBLIC SCHOOLS	6,497,875	39,415	42,801	3,386	0.05	(7.95)	0.5760
46-0001-000	MULLEN PUBLIC SCHOOLS	3,140,781	224,186	287,102	62,916	2.00	2.43	0.5750
47-0001-000	ST PAUL PUBLIC SCHOOLS	9,488,594	1,671,641	2,110,184	438,543	4.62	1.01	0.9568
47-0100-000	CENTURA PUBLIC SCHOOLS	6,643,261	289,664	255,828	(33,836)	(0.51)	1.31	0.9941
47-0103-000	ELBA PUBLIC SCHOOLS	2,775,583	829,031	954,119	125,088	4.51	(2.24)	0.9495
48-0008-000	FAIRBURY PUBLIC SCHOOLS	11,013,953	104,413	115,373	10,960	0.10	(2.63)	0.9048
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	6,723,251	469,133	447,688	(21,445)	(0.32)	(2.92)	0.6046
48-0303-000	MERIDIAN PUBLIC SCHOOLS	3,944,515	673,147	694,459	21,312	0.54	(1.77)	0.6796
49-0033-000	STERLING PUBLIC SCHOOLS	3,673,062	20,375	98,358	77,983	2.12	3.17	0.9119
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	6,806,635	54,479	57,595	3,116	0.05	2.93	0.9433
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	3,893,534	26,219	27,220	1,001	0.03	(4.19)	0.5722
50-0501-000	AXTELL COMMUNITY SCHOOLS	4,693,379	238,380	334,508	96,128	2.05	(7.58)	0.7508
50-0503-000	MINDEN PUBLIC SCHOOLS	10,167,778	105,673	112,224	6,551	0.06	(7.50)	0.9095
51-0001-000	OGALLALA PUBLIC SCHOOLS	10,945,067	127,447	125,280	(2,167)	(0.02)	4.94	0.8348
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,778,142	648,356	634,193	(14,163)	(0.37)	(1.33)	0.5330
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,555,038	29,593	10,700	(18,893)	(0.74)	2.83	0.4280
53-0001-000	KIMBALL PUBLIC SCHOOLS	6,184,868	51,439	49,797	(1,642)	(0.03)	(0.24)	1.0312

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SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	20/21 FORMULA NEEDS	20/21 STATE AID TOTAL CALCULATED	21/22 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 21/22 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 20/21 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCH	4,623,475	65,713	38,155	(27,558)	(0.60)	(0.86)	0.7893
54-0096-000	CROFTON COMMUNITY SCHOOLS	5,205,745	317,191	423,461	106,270	2.04	2.25	0.6778
54-0501-000	NIOBRARA PUBLIC SCHOOLS	4,263,895	1,802,891	1,686,407	(116,484)	(2.73)	1.69	0.9388
54-0505-000	SANTEE COMMUNITY SCHOOLS	4,445,312	3,207,205	3,398,700	191,495	4.31	(1.42)	1.0511
54-0576-000	WAUSA PUBLIC SCHOOLS	4,077,603	25,053	66,151	41,098	1.01	(1.43)	0.8231
54-0583-000	VERDIGRE PUBLIC SCHOOLS	2,385,673	11,290	13,368	2,078	0.09	1.90	0.8504
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	4,673,350	38,094	37,563	(531)	(0.01)	2.44	0.4936
55-0001-000	LINCOLN PUBLIC SCHOOLS	439,865,121	115,495,528	116,300,670	805,142	0.18	5.76	1.0500
55-0145-000	WAVERLY SCHOOL DISTRICT 145	21,474,374	381,949	315,238	(66,711)	(0.31)	3.48	1.0107
55-0148-000	MALCOLM PUBLIC SCHOOLS	8,546,240	3,116,632	3,845,211	728,579	8.53	4.04	0.8084
55-0160-000	NORRIS SCHOOL DIST 160	23,965,332	5,093,917	4,161,496	(932,421)	(3.89)	5.03	1.0344
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	9,982,140	367,599	942,011	574,412	5.75	2.57	0.9853
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	41,069,607	9,549,794	10,073,085	523,291	1.27	3.01	1.0198
56-0006-000	BRADY PUBLIC SCHOOLS	3,462,702	288,155	424,690	136,535	3.94	2.36	0.9502
56-0007-000	MAXWELL PUBLIC SCHOOLS	4,750,083	1,856,884	1,719,103	(137,781)	(2.90)	2.45	0.8505
56-0037-000	HERSHEY PUBLIC SCHOOLS	6,917,561	1,657,351	1,617,402	(39,949)	(0.58)	1.57	0.8782
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	4,916,454	37,325	165,068	127,743	2.60	(0.55)	1.0021
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	3,454,132	254,147	250,547	(3,600)	(0.10)	(1.17)	0.6552
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,679,290	452,885	441,869	(11,016)	(0.30)	2.31	0.6801
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	2,620,667	7,185	6,617	(568)	(0.02)	3.95	0.6668
59-0001-000	MADISON PUBLIC SCHOOLS	7,964,763	73,268	72,940	(328)	0.00	(0.74)	0.7471
59-0002-000	NORFOLK PUBLIC SCHOOLS	46,212,986	11,701,805	9,856,435	(1,845,370)	(3.99)	7.06	0.9500
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	6,774,755	760,523	886,959	126,436	1.87	(1.89)	0.7359
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	3,277,716	24,146	26,167	2,021	0.06	(2.34)	0.4719
59-0080-000	ELKHORN VALLEY SCHOOLS	6,739,535	123,033	55,040	(67,993)	(1.01)	(3.28)	0.6399
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,566,339	5,061	5,462	401	0.02	3.53	0.6573
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	9,996,263	92,511	94,475	1,964	0.02	(2.42)	0.9094
61-0049-000	PALMER PUBLIC SCHOOLS	4,784,491	1,297,798	1,427,616	129,818	2.71	(4.06)	0.8727
62-0021-000	BAYARD PUBLIC SCHOOLS	5,597,926	1,970,925	1,992,532	21,607	0.39	(2.12)	1.0107
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	7,124,007	446,865	602,270	155,405	2.18	(0.66)	1.0500
63-0001-000	FULLERTON PUBLIC SCHOOLS	4,796,274	30,182	31,894	1,712	0.04	(3.21)	0.8060
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	6,916,083	48,305	47,834	(471)	(0.01)	1.38	0.8036
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	5,115,754	904,527	895,503	(9,024)	(0.18)	(2.51)	0.5672
64-0029-000	AUBURN PUBLIC SCHOOLS	11,409,526	2,948,274	3,953,752	1,005,478	8.81	(4.81)	1.0499
65-0011-000	SUPERIOR PUBLIC SCHOOLS	6,960,508	832,763	1,128,513	295,750	4.25	(4.36)	0.9365
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED	9,735,158	85,711	90,162	4,451	0.05	(2.04)	0.7042
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	9,957,157	144,644	110,649	(33,995)	(0.34)	(0.11)	0.9261
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	16,657,760	4,288,105	4,540,355	252,250	1.51	2.45	1.0599
66-0501-000	PALMYRA DISTRICT O R 1	8,177,084	1,298,165	1,208,489	(89,676)	(1.10)	4.58	0.8400
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	4,993,394	1,131,716	1,080,679	(51,037)	(1.02)	2.12	0.8900
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	3,269,470	451,108	417,459	(33,649)	(1.03)	0.98	0.7521
68-0020-000	PERKINS COUNTY SCHOOLS	6,488,786	61,010	60,167	(843)	(0.01)	(2.63)	0.5645
69-0044-000	HOLDREGE PUBLIC SCHOOLS	12,702,106	173,280	181,914	8,634	0.07	(0.22)	0.9100
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,305,973	30,133	28,377	(1,756)	(0.04)	(0.42)	0.6509
69-0055-000	LOOMIS PUBLIC SCHOOLS	4,139,174	532,254	630,051	97,797	2.36	(2.38)	0.5977

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70-0002-000	PIERCE PUBLIC SCHOOLS	8,551,065	260,086	277,348	17,262	0.20	(1.06)	0.7516
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	5,007,037	40,159	36,676	(3,483)	(0.07)	(1.43)	0.5691
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,592,415	143,129	137,040	(6,089)	(0.17)	(4.15)	0.7712
71-0001-000	COLUMBUS PUBLIC SCHOOLS	45,597,014	16,399,875	18,085,739	1,685,864	3.70	5.26	0.9949
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	11,982,998	90,625	245,570	154,945	1.29	10.03	0.5200
71-0067-000	HUMPHREY PUBLIC SCHOOLS	4,527,646	549,191	622,959	73,768	1.63	2.50	0.3164
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	5,789,298	212,336	201,770	(10,566)	(0.18)	(0.15)	0.6274
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3,920,376	34,992	36,810	1,818	0.05	1.33	0.6939
72-0032-000	SHELBY - RISING CITY PUBLIC SC	6,361,645	646,934	539,286	(107,648)	(1.69)	1.24	0.8251
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,430,941	32,464	34,109	1,645	0.04	(2.05)	0.5731
73-0017-000	MC COOK PUBLIC SCHOOLS	16,754,667	5,713,891	6,093,739	379,848	2.27	2.13	0.9945
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	4,685,236	28,605	38,329	9,724	0.21	(3.98)	0.7341
74-0056-000	FALLS CITY PUBLIC SCHOOLS	10,913,627	287,111	370,819	83,708	0.77	(0.15)	1.0015
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,598,963	40,493	39,250	(1,243)	(0.02)	(5.41)	0.7809
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,911,580	230,576	241,643	11,067	0.28	0.22	0.5383
76-0002-000	CRETE PUBLIC SCHOOLS	23,832,515	9,917,567	9,507,830	(409,737)	(1.72)	3.73	0.9535
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,042,006	238,546	383,303	144,757	3.58	(0.13)	0.7073
76-0068-000	FRIEND PUBLIC SCHOOLS	3,981,863	39,006	39,782	776	0.02	(0.27)	0.7676
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	8,530,475	539,866	827,150	287,284	3.37	1.98	0.9491
77-0001-000	BELLEVUE PUBLIC SCHOOLS	98,168,936	50,567,522	48,789,977	(1,777,545)	(1.81)	6.52	1.0500
77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	120,521,570	36,857,027	34,699,149	(2,157,878)	(1.79)	6.41	1.0334
77-0037-000	GRETNA PUBLIC SCHOOLS	61,246,399	20,730,886	21,424,771	693,885	1.13	10.99	1.0457
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNI	13,197,308	762,239	1,127,255	365,016	2.77	8.21	0.8157
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	12,777,821	1,169,493	1,260,330	90,837	0.71	5.73	0.7650
78-0009-000	YUTAN PUBLIC SCHOOLS	6,714,013	2,314,904	2,512,905	198,001	2.95	0.88	0.9829
78-0039-000	WAHOO PUBLIC SCHOOLS	12,739,394	176,927	194,801	17,874	0.14	1.37	0.8982
78-0072-000	MEAD PUBLIC SCHOOLS	4,266,582	518,997	519,785	788	0.02	3.46	0.8099
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	7,016,348	3,304,940	3,237,877	(67,063)	(0.96)	(0.26)	0.9092
79-0002-000	MINATARE PUBLIC SCHOOLS	3,548,786	2,733,477	2,929,504	196,027	5.52	(0.88)	0.9195
79-0011-000	MORRILL PUBLIC SCHOOLS	6,303,900	1,564,216	1,839,418	275,202	4.37	2.72	0.9900
79-0016-000	GERING PUBLIC SCHOOLS	19,711,883	9,054,494	9,237,144	182,650	0.93	1.30	1.0500
79-0031-000	MITCHELL PUBLIC SCHOOLS	8,351,171	4,546,094	4,532,570	(13,524)	(0.16)	0.63	0.9265
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	38,624,527	16,735,078	16,789,308	54,230	0.14	1.73	1.0406
80-0005-000	MILFORD PUBLIC SCHOOLS	9,724,814	1,555,085	2,123,025	567,940	5.84	(1.61)	0.8558
80-0009-000	SEWARD PUBLIC SCHOOLS	17,354,289	293,213	270,316	(22,897)	(0.13)	0.17	0.8445
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	7,296,091	73,396	77,262	3,866	0.05	(1.91)	0.4341
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	3,576,891	1,435,845	1,651,431	215,586	6.03	(4.60)	0.9990
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	9,302,258	54,187	53,009	(1,178)	(0.01)	(4.85)	0.9055
82-0001-000	LOUP CITY PUBLIC SCHOOLS	4,697,215	27,531	27,736	205	0.00	(6.45)	0.7658
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,595,853	12,079	12,284	205	0.01	(5.08)	0.8868
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	2,596,881	10,273	8,665	(1,608)	(0.06)	5.50	0.5475
84-0003-000	STANTON COMMUNITY SCHOOLS	6,085,859	140,487	94,597	(45,890)	(0.75)	3.17	0.8878
85-0060-000	DESHLER PUBLIC SCHOOLS	4,417,986	414,250	315,388	(98,862)	(2.24)	(2.90)	0.6890
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	6,629,275	51,366	52,087	721	0.01	1.92	0.6740
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	3,373,468	37,866	35,446	(2,420)	(0.07)	(5.54)	0.5000

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86-0001-000	THEDFORD PUBLIC SCHOOLS	2,900,934	198,717	196,196	(2,521)	(0.09)	3.34	0.7144
87-0001-000	PENDER PUBLIC SCHOOLS	5,213,851	538,840	617,753	78,913	1.51	(5.79)	0.8258
87-0013-000	WALTHILL PUBLIC SCHOOLS	5,946,515	3,467,700	3,661,404	193,704	3.26	(9.69)	1.0499
87-0016-000	UMO N HO N NATION PUBLIC SCHS	8,108,633	6,442,894	6,796,466	353,572	4.36	(9.56)	1.0499
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	9,510,646	6,383,860	6,786,304	402,444	4.23	(6.45)	1.0499
88-0005-000	ORD PUBLIC SCHOOLS	7,770,367	259,061	57,265	(201,796)	(2.60)	(4.43)	0.8771
88-0021-000	ARCADIA PUBLIC SCHOOLS	2,803,947	977,857	1,062,742	84,885	3.03	(4.27)	1.0420
89-0001-000	BLAIR COMMUNITY SCHOOLS	22,395,670	403,097	456,255	53,158	0.24	13.93	0.9000
89-0003-000	FORT CALHOUN COMMUNITY SCHS	10,660,010	4,007,602	4,545,702	538,100	5.05	12.04	0.9500
89-0024-000	ARLINGTON PUBLIC SCHOOLS	8,868,601	819,436	897,285	77,849	0.88	2.52	0.7408
90-0017-000	WAYNE COMMUNITY SCHOOLS	11,390,649	295,801	326,599	30,798	0.27	0.52	0.9208
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	7,470,001	1,528,654	1,788,111	259,457	3.47	(2.20)	0.9385
90-0595-000	WINSIDE PUBLIC SCHOOLS	3,895,529	412,142	690,441	278,299	7.14	3.16	0.8174
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	4,142,188	299,851	292,906	(6,945)	(0.17)	(4.59)	0.8516
91-0074-000	BLUE HILL PUBLIC SCHOOLS	4,854,869	792,935	658,912	(134,023)	(2.76)	(2.54)	0.9467
92-0045-000	WHEELER CENTRAL SCHOOLS	2,646,431	10,442	8,642	(1,800)	(0.07)	5.45	0.4964
93-0012-000	YORK PUBLIC SCHOOLS	16,218,955	1,558,619	1,388,587	(170,032)	(1.05)	0.86	1.0203
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	4,412,621	879,385	944,594	65,209	1.48	0.08	0.7577
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	4,683,864	54,328	57,780	3,452	0.07	(0.31)	0.4993
		3,837,808,271	1,052,855,859	1,047,015,768	(5,840,091)	(0.15)		

Model of 2021-22 Certified Budget Authority

B = Budget Based Calculation
SGA = Student Growth Adjustment Calculation
F = Formula Needs Based Calculation

2.5% Basic Allowable Growth Rate (BAGR)

2021/22 BUDGET AUTHORITY AND ALLOWABLE RESERVE PERCENTAGE

January 25, 2021

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	CLASS	2021/22 BUDGET AUTHORITY	METHOD	RESERVE %
01-0003-000	KENESAW PUBLIC SCHOOLS	3	4,329,088	B	45
01-0018-000	HASTINGS PUBLIC SCHOOLS	3	34,895,456	F	25
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	3	12,549,747	B	35
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	3	4,621,893	B	45
02-0009-000	NELIGH-OAKDALE SCHOOLS	3	5,464,151	B	45
02-0018-000	ELGIN PUBLIC SCHOOLS	3	3,247,980	B	45
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	3	8,942,617	B	45
03-0500-000	ARTHUR COUNTY SCHOOLS	3	3,052,266	B	45
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3	4,112,903	B	45
05-0071-000	SANDHILLS PUBLIC SCHOOLS	3	3,610,827	B	45
06-0001-000	BOONE CENTRAL SCHOOLS	3	8,829,624	B	35
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3	2,945,850	B	45
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	3	5,442,972	B	45
07-0006-000	ALLIANCE PUBLIC SCHOOLS	3	18,023,054	B	35
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	3	6,443,946	B	45
08-0051-000	BOYD COUNTY SCHOOLS	3	6,833,397	B	45
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	3	8,720,377	B	45
10-0002-000	GIBBON PUBLIC SCHOOLS	3	8,702,562	B	35
10-0007-000	KEARNEY PUBLIC SCHOOLS	3	57,124,668	F	25
10-0009-000	ELM CREEK PUBLIC SCHOOLS	3	5,123,678	B	45
10-0019-000	SHELTON PUBLIC SCHOOLS	3	5,415,796	B	45
10-0069-000	RAVENNA PUBLIC SCHOOLS	3	5,856,920	B	45
10-0105-000	PLEASANTON PUBLIC SCHOOLS	3	4,342,980	F	45
10-0119-000	AMHERST PUBLIC SCHOOLS	3	6,176,231	B	45
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	3	8,526,090	B	35
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	3	6,424,564	B	45
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	3	4,401,569	B	45
12-0056-000	DAVID CITY PUBLIC SCHOOLS	3	10,191,040	B	35
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	3	5,954,438	B	45
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	3	14,385,173	F	35
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	3	4,914,691	B	45
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	3	8,278,848	B	35
13-0056-000	CONESTOGA PUBLIC SCHOOLS	3	8,656,089	B	35
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	3	7,043,655	B	45
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	3	6,227,607	B	45
14-0045-000	RANDOLPH PUBLIC SCHOOLS	3	5,500,861	B	45
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	3	7,958,658	B	45
14-0101-000	WYNOT PUBLIC SCHOOLS	3	3,569,459	F	45
15-0010-000	CHASE COUNTY SCHOOLS	3	8,955,094	F	35
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	3	4,974,325	B	45
16-0006-000	VALENTINE COMMUNITY SCHOOLS	3	12,149,534	B	35
16-0030-000	CODY-KILGORE PUBLIC SCHS	3	3,580,274	B	45
17-0001-000	SIDNEY PUBLIC SCHOOLS	3	17,318,298	B	35
17-0003-000	LEYTON PUBLIC SCHOOLS	3	4,813,348	B	45
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	3	4,576,674	B	45
18-0002-000	SUTTON PUBLIC SCHOOLS	3	6,498,747	F	45
18-0011-000	HARVARD PUBLIC SCHOOLS	3	4,263,007	B	45
19-0039-000	LEIGH COMMUNITY SCHOOLS	3	3,968,548	F	45
19-0058-000	CLARKSON PUBLIC SCHOOLS	3	3,782,997	F	45
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	3	5,040,950	B	45

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2.5% Basic Allowable Growth Rate (BAGR)

2021/22 BUDGET AUTHORITY AND ALLOWABLE RESERVE PERCENTAGE

January 25, 2021

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	CLASS	2021/22 BUDGET AUTHORITY	METHOD	RESERVE %
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	3	21,892,576	F	35
20-0001-000	WEST POINT PUBLIC SCHOOLS	3	11,400,191	B	35
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	3	4,628,491	F	45
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	3	7,296,325	B	45
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	3	4,608,400	B	45
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	3	9,586,862	F	35
21-0044-000	ANSLEY PUBLIC SCHOOLS	3	3,496,789	B	45
21-0084-000	SARGENT PUBLIC SCHOOLS	3	3,611,075	B	45
21-0089-000	ARNOLD PUBLIC SCHOOLS	3	3,541,634	B	45
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3	3,685,914	B	45
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	3	41,918,103	F	25
22-0031-000	HOMER COMMUNITY SCHOOLS	3	6,940,760	F	45
23-0002-000	CHADRON PUBLIC SCHOOLS	3	12,463,650	B	35
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3	3,962,056	B	45
24-0001-000	LEXINGTON PUBLIC SCHOOLS	3	42,723,206	B	35
24-0004-000	OVERTON PUBLIC SCHOOLS	3	4,867,235	B	45
24-0011-000	COZAD COMMUNITY SCHOOLS	3	12,806,291	B	35
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	3	12,832,065	B	35
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	3	4,079,891	B	45
25-0025-000	CREEK VALLEY SCHOOLS	3	5,605,954	B	45
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	3	3,549,234	B	45
26-0001-000	PONCA PUBLIC SCHOOLS	3	6,968,883	B	45
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3	3,913,016	B	45
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	3	4,692,346	B	45
27-0001-000	FREMONT PUBLIC SCHOOLS	3	45,293,617	F	25
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3	4,662,267	B	45
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	3	8,129,808	B	35
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	3	7,475,847	B	35
28-0001-000	OMAHA PUBLIC SCHOOLS	5	573,965,367	B	20
28-0010-000	ELKHORN PUBLIC SCHOOLS	3	102,944,362	F	25
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	3	13,247,503	B	35
28-0017-000	MILLARD PUBLIC SCHOOLS	3	215,557,420	F	20
28-0054-000	RALSTON PUBLIC SCHOOLS	3	33,768,040	F	25
28-0059-000	BENNINGTON PUBLIC SCHOOLS	3	37,178,726	SGA	25
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	3	68,354,828	B	25
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	3	7,708,631	B	45
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3	4,753,032	B	45
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	3	7,164,536	F	35
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3	2,964,198	B	45
31-0506-000	FRANKLIN PUBLIC SCHOOLS	3	5,077,939	B	45
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3	3,560,217	B	45
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3	4,637,715	B	45
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3	4,027,425	F	45
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	3	4,842,788	B	45
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	3	5,342,075	B	45
33-0540-000	SOUTHERN VALLEY SCHOOLS	3	7,393,839	B	45
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	3	5,904,754	B	45
34-0015-000	BEATRICE PUBLIC SCHOOLS	3	25,041,489	B	35
34-0034-000	FREEMAN PUBLIC SCHOOLS	3	6,787,238	F	45
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3	4,450,184	B	45

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January 25, 2021

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	CLASS	2021/22 BUDGET AUTHORITY	METHOD	RESERVE %
35-0001-000	GARDEN COUNTY SCHOOLS	3	5,867,100	B	45
36-0100-000	BURWELL PUBLIC SCHOOLS	3	5,776,952	B	45
37-0030-000	ELWOOD PUBLIC SCHOOLS	3	3,819,459	B	45
38-0011-000	HYANNIS AREA SCHOOLS	3	3,425,441	B	45
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	3	7,134,171	B	45
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	3	110,094,745	B	25
40-0082-000	NORTHWEST PUBLIC SCHOOLS	3	16,445,640	F	35
40-0083-000	WOOD RIVER RURAL SCHOOLS	3	7,781,362	B	45
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	3	6,109,440	F	45
41-0002-000	GILTNER PUBLIC SCHOOLS	3	3,531,936	B	45
41-0091-000	HAMPTON PUBLIC SCHOOL	3	3,097,011	F	45
41-0504-000	AURORA PUBLIC SCHOOLS	3	14,858,223	B	35
42-0002-000	ALMA PUBLIC SCHOOLS	3	5,507,383	B	45
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	3	3,847,063	B	45
44-0070-000	HITCHCOCK CO SCH SYSTEM	3	5,124,848	B	45
45-0007-000	O'NEILL PUBLIC SCHOOLS	3	10,376,964	B	35
45-0044-000	STUART PUBLIC SCHOOLS	3	3,419,467	F	45
45-0137-000	CHAMBERS PUBLIC SCHOOLS	3	3,181,655	B	45
45-0239-000	WEST HOLT PUBLIC SCHOOLS	3	6,027,955	B	45
46-0001-000	MULLEN PUBLIC SCHOOLS	3	4,262,387	B	45
47-0001-000	ST PAUL PUBLIC SCHOOLS	3	9,455,349	B	35
47-0100-000	CENTURA PUBLIC SCHOOLS	3	7,886,687	B	45
47-0103-000	ELBA PUBLIC SCHOOLS	3	2,653,391	F	45
48-0008-000	FAIRBURY PUBLIC SCHOOLS	3	13,212,591	B	35
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	3	6,170,701	F	45
48-0303-000	MERIDIAN PUBLIC SCHOOLS	3	4,184,245	B	45
49-0033-000	STERLING PUBLIC SCHOOLS	3	4,407,856	B	45
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	3	7,550,855	B	45
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	3	5,094,250	B	45
50-0501-000	AXTELL COMMUNITY SCHOOLS	3	4,357,835	B	45
50-0503-000	MINDEN PUBLIC SCHOOLS	3	11,717,941	B	35
51-0001-000	OGALLALA PUBLIC SCHOOLS	3	13,332,175	B	35
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3	3,728,290	B	45
52-0100-000	KEYA PAHA COUNTY SCHOOLS	3	2,972,601	B	45
53-0001-000	KIMBALL PUBLIC SCHOOLS	3	8,550,752	B	45
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	3	5,743,280	B	45
54-0096-000	CROFTON COMMUNITY SCHOOLS	3	5,593,698	B	45
54-0501-000	NIOBRARA PUBLIC SCHOOLS	3	4,075,285	F	45
54-0505-000	SANTEE COMMUNITY SCHOOLS	3	4,220,357	B	45
54-0576-000	WAUSA PUBLIC SCHOOLS	3	3,995,607	F	45
54-0583-000	VERDIGRE PUBLIC SCHOOLS	3	2,312,050	B	45
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	3	4,769,810	SGA	45
55-0001-000	LINCOLN PUBLIC SCHOOLS	4	386,980,900	F	20
55-0145-000	WAVERLY SCHOOL DISTRICT 145	3	21,792,699	B	35
55-0148-000	MALCOLM PUBLIC SCHOOLS	3	8,520,212	F	35
55-0160-000	NORRIS SCHOOL DIST 160	3	26,635,337	B	35
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	3	9,361,278	F	35
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	3	39,895,954	F	25
56-0006-000	BRADY PUBLIC SCHOOLS	3	3,646,409	B	45
56-0007-000	MAXWELL PUBLIC SCHOOLS	3	4,755,989	B	45

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January 25, 2021

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	CLASS	2021/22 BUDGET AUTHORITY	METHOD	RESERVE %
56-0037-000	HERSHEY PUBLIC SCHOOLS	3	8,548,565	B	35
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	3	6,327,311	B	45
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	3	3,623,220	B	45
57-0501-000	STAPLETON PUBLIC SCHOOLS	3	3,591,143	F	45
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	3	2,723,118	B	45
59-0001-000	MADISON PUBLIC SCHOOLS	3	7,946,238	B	35
59-0002-000	NORFOLK PUBLIC SCHOOLS	3	51,963,125	B	25
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	3	6,612,777	B	45
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	3	3,239,149	B	45
59-0080-000	ELKHORN VALLEY SCHOOLS	3	6,253,045	F	45
60-0090-000	MC PHERSON COUNTY SCHOOLS	3	2,598,998	F	45
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	3	9,404,112	B	35
61-0049-000	PALMER PUBLIC SCHOOLS	3	4,689,752	F	45
62-0021-000	BAYARD PUBLIC SCHOOLS	3	5,951,607	B	45
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	3	10,019,375	B	45
63-0001-000	FULLERTON PUBLIC SCHOOLS	3	5,130,591	B	45
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	3	8,431,088	B	45
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	3	5,129,583	B	45
64-0029-000	AUBURN PUBLIC SCHOOLS	3	11,105,425	F	35
65-0011-000	SUPERIOR PUBLIC SCHOOLS	3	6,211,309	F	45
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	3	12,922,039	B	35
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	3	9,496,255	B	35
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	3	15,042,132	F	35
66-0501-000	PALMYRA DISTRICT O R 1	3	7,874,363	B	35
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	3	5,272,166	B	45
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	3	3,343,855	B	45
68-0020-000	PERKINS COUNTY SCHOOLS	3	8,209,674	B	45
69-0044-000	HOLDREGE PUBLIC SCHOOLS	3	14,794,976	B	35
69-0054-000	BERTRAND PUBLIC SCHOOLS	3	4,345,413	B	45
69-0055-000	LOOMIS PUBLIC SCHOOLS	3	3,891,966	F	45
70-0002-000	PIERCE PUBLIC SCHOOLS	3	8,427,766	B	35
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	3	5,273,660	B	45
70-0542-000	OSMOND COMMUNITY SCHOOLS	3	3,907,841	B	45
71-0001-000	COLUMBUS PUBLIC SCHOOLS	3	42,054,321	F	25
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	3	12,277,351	B	35
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3	3,907,133	F	45
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	3	6,648,728	B	45
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3	3,997,841	B	45
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	3	6,933,668	B	45
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	3	4,574,547	B	45
73-0017-000	MC COOK PUBLIC SCHOOLS	3	17,961,351	B	35
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	3	7,577,724	B	45
74-0056-000	FALLS CITY PUBLIC SCHOOLS	3	12,331,759	B	35
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	3	7,381,704	B	45
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3	4,613,621	B	45
76-0002-000	CRETE PUBLIC SCHOOLS	3	25,250,728	B	35
76-0044-000	DORCHESTER PUBLIC SCHOOL	3	4,267,203	B	45
76-0068-000	FRIEND PUBLIC SCHOOLS	3	3,929,020	B	45
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	3	8,605,073	B	35
77-0001-000	BELLEVUE PUBLIC SCHOOLS	3	100,773,520	B	25

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77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	3	120,470,426	B	20
77-0037-000	GRETNA PUBLIC SCHOOLS	3	56,152,373	SGA	25
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	3	14,821,305	B	35
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	3	13,136,781	SGA	35
78-0009-000	YUTAN PUBLIC SCHOOLS	3	6,579,567	B	45
78-0039-000	WAHOO PUBLIC SCHOOLS	3	12,334,620	B	35
78-0072-000	MEAD PUBLIC SCHOOLS	3	4,029,912	B	45
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	3	7,448,998	B	45
79-0002-000	MINATARE PUBLIC SCHOOLS	3	3,896,100	B	45
79-0011-000	MORRILL PUBLIC SCHOOLS	3	6,537,161	B	45
79-0016-000	GERING PUBLIC SCHOOLS	3	18,098,425	B	35
79-0031-000	MITCHELL PUBLIC SCHOOLS	3	9,475,541	B	35
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	3	39,730,975	B	25
80-0005-000	MILFORD PUBLIC SCHOOLS	3	10,001,863	B	35
80-0009-000	SEWARD PUBLIC SCHOOLS	3	19,914,453	SGA	35
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	3	6,755,017	B	45
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	3	3,705,016	F	45
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	3	11,284,389	B	35
82-0001-000	LOUP CITY PUBLIC SCHOOLS	3	6,062,875	B	45
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	3	2,849,811	B	45
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	3	3,311,128	B	45
84-0003-000	STANTON COMMUNITY SCHOOLS	3	6,003,805	B	45
85-0060-000	DESHLER PUBLIC SCHOOLS	3	3,956,393	B	45
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	3	6,624,917	B	45
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	3	3,921,431	B	45
86-0001-000	THEDFORD PUBLIC SCHOOLS	3	3,231,159	B	45
87-0001-000	PENDER PUBLIC SCHOOLS	3	5,330,951	B	45
87-0013-000	WALTHILL PUBLIC SCHOOLS	3	5,507,794	B	45
87-0016-000	UMO N HO N NATION PUBLIC SCHS	3	7,131,576	B	45
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	3	6,874,211	F	35
88-0005-000	ORD PUBLIC SCHOOLS	3	8,644,939	B	35
88-0021-000	ARCADIA PUBLIC SCHOOLS	3	2,985,518	B	45
89-0001-000	BLAIR COMMUNITY SCHOOLS	3	27,893,596	B	35
89-0003-000	FORT CALHOUN COMMUNITY SCHS	3	10,886,916	SGA	35
89-0024-000	ARLINGTON PUBLIC SCHOOLS	3	8,802,643	B	35
90-0017-000	WAYNE COMMUNITY SCHOOLS	3	12,066,252	B	35
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	3	6,930,391	F	35
90-0595-000	WINSIDE PUBLIC SCHOOLS	3	3,985,269	F	45
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	3	3,916,930	B	45
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	3	5,523,721	B	45
92-0045-000	WHEELER CENTRAL SCHOOLS	3	2,946,022	B	45
93-0012-000	YORK PUBLIC SCHOOLS	3	16,086,053	B	35
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	3	4,364,180	B	45
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	3	5,511,871	B	45

DATA COMPONENTS USED IN CALCULATING 2021/2022 CERTIFIED BUDGET AUTHORITY

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	2021/2022 FORMULA NEEDS	2020/2021 GENERAL FUND BUDGET OF EXPENDITURES	2020/2021 SPECIAL GRANT FUNDS	2020/2021 SPECIAL EDUCATION BUDGET OF EXPENDITURES	2020/2021 GENERAL FUND LID EXCLUSIONS	2020/2021 ADJUSTED EXPENDITURES	2% OF 2020/2021 ADJUSTED EXPENDITURES	TOTAL UNUSED BUDGET AUTHORITY	2021/2022 STUDENT GROWTH ADJUSTMEN T	2021/2022 STUDENT GROWTH CORRECTION
01-0003-000	KENESAW PUBLIC SCHOOLS	4,084,737.00	4,848,500	0	625,000	0	4,223,500	84,470	138	0	0
01-0018-000	HASTINGS PUBLIC SCHOOLS	40,202,687.00	45,800,033	4,311,101	9,100,000	698,485	31,690,447	633,809	12,822,557	0	0
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	11,596,754.00	16,059,744	903,156	2,674,786	238,146	12,243,656	244,873	39,383	40,833	-527,466
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,326,179.00	5,516,194	48,700	958,330	0	4,509,164	90,183	38,700	0	0
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,764,635.00	7,378,527	317,507	1,730,141	0	5,330,879	106,618	1,367,514	0	0
02-0018-000	ELGIN PUBLIC SCHOOLS	3,240,447.00	3,928,293	314,533	399,198	45,801	3,168,761	63,375	74	0	0
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,388,026.00	10,380,000	276,466	1,250,000	129,030	8,724,504	174,490	861	0	0
03-0500-000	ARTHUR COUNTY SCHOOLS	2,891,540.00	3,375,122	36,040	319,550	41,712	2,977,820	59,556	1,540,051	0	0
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,254,452.00	4,619,568	145,925	402,700	58,355	4,012,588	80,252	0	0	0
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,665,849.00	3,906,537	85,579	298,200	0	3,522,758	70,455	104,802	0	0
06-0001-000	BOONE CENTRAL SCHOOLS	8,059,658.00	10,742,282	483,800	1,513,920	130,295	8,614,267	172,285	228	0	0
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,390,578.00	3,714,000	0	840,000	0	2,874,000	57,480	190,280	0	0
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,135,083.00	5,729,817	0	419,600	0	5,310,217	106,204	155,651	0	-119,861
07-0006-000	ALLIANCE PUBLIC SCHOOLS	15,205,406.00	21,290,111	1,034,053	2,445,000	227,591	17,583,467	351,669	4,906,119	0	0
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	6,425,177.00	7,745,927	531,000	928,150	0	6,286,777	125,736	33,993	0	0
08-0051-000	BOYD COUNTY SCHOOLS	6,291,284.00	7,826,000	199,271	960,000	0	6,666,729	133,335	2,709,325	0	0
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	6,545,914.00	10,430,183	245,000	1,587,200	90,298	8,507,685	170,154	0	0	0
10-0002-000	GIBBON PUBLIC SCHOOLS	7,792,215.00	9,454,957	0	964,653	0	8,490,304	169,806	0	0	0
10-0007-000	KEARNEY PUBLIC SCHOOLS	58,702,423.00	61,392,844	3,509,572	7,266,339	1,092,008	49,524,925	990,499	49,208,351	0	0
10-0009-000	ELM CREEK PUBLIC SCHOOLS	5,362,229.00	5,822,960	0	824,250	0	4,998,710	99,974	0	0	0
10-0019-000	SHELTON PUBLIC SCHOOLS	4,469,659.00	6,015,673	0	731,970	0	5,283,703	105,674	155,623	0	0
10-0069-000	RAVENNA PUBLIC SCHOOLS	6,579,911.00	7,889,559	296,120	1,742,337	137,034	5,714,068	114,281	0	0	0
10-0105-000	PLEASANTON PUBLIC SCHOOLS	4,444,357.00	3,860,500	106,350	532,500	0	3,221,650	64,433	3,985,148	0	0
10-0119-000	AMHERST PUBLIC SCHOOLS	5,738,777.00	6,652,550	51,159	575,800	0	6,025,591	120,512	333,593	0	0
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	6,632,272.00	9,666,656	0	1,348,519	0	8,318,137	166,363	0	0	0
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	6,726,296.00	7,816,592	377,650	1,171,075	0	6,267,867	125,357	0	0	0
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	4,613,023.00	5,849,000	289,860	1,195,000	69,926	4,294,214	85,884	0	0	0
12-0056-000	DAVID CITY PUBLIC SCHOOLS	9,574,841.00	13,716,291	506,360	3,093,885	173,568	9,942,478	198,850	0	0	0
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	5,038,242.00	7,218,148	43,546	1,275,000	90,394	5,809,208	116,184	1,148,578	0	0
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	17,027,163.00	20,629,169	2,465,868	4,238,738	336,490	13,588,073	271,761	19,204,854	0	0
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	4,642,470.00	5,579,513	222,562	475,000	87,131	4,794,820	95,896	4,043,984	0	0
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	8,632,998.00	10,584,472	398,900	1,990,000	118,647	8,076,925	161,539	0	0	-158,233
13-0056-000	CONESTOGA PUBLIC SCHOOLS	9,270,940.00	10,551,692	441,877	1,650,000	14,850	8,444,965	168,899	1,808,211	95,733	-124,643
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	6,573,040.00	7,920,294	175,171	785,472	87,792	6,871,859	137,437	0	0	0
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	6,522,374.00	7,784,829	237,500	1,390,000	81,615	6,075,714	121,514	7,803,954	0	0
14-0045-000	RANDOLPH PUBLIC SCHOOLS	4,405,917.00	6,089,217	204,500	438,751	79,272	5,366,694	107,334	0	0	20
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	6,933,572.00	9,281,700	158,165	1,253,650	105,341	7,764,544	155,291	1,344,036	0	0
14-0101-000	WYNOT PUBLIC SCHOOLS	3,510,531.00	3,283,505	82,500	285,000	0	2,916,005	58,320	3,459,778	0	0
15-0010-000	CHASE COUNTY SCHOOLS	8,723,381.00	9,534,649	197,187	625,000	0	8,712,462	174,249	0	0	0
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,326,073.00	6,133,000	560,000	720,000	0	4,853,000	97,060	30,069	0	0
16-0006-000	VALENTINE COMMUNITY SCHOOLS	8,128,752.00	14,258,657	132,281	2,273,172	0	11,853,204	237,064	221,711	0	0
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,365,347.00	3,748,950	0	256,000	0	3,492,950	69,859	1,010,206	0	0
17-0001-000	SIDNEY PUBLIC SCHOOLS	13,978,998.00	19,457,650	810,000	1,751,750	0	16,895,900	337,918	592,289	0	0
17-0003-000	LEYTON PUBLIC SCHOOLS	3,317,534.00	4,948,449	0	252,500	0	4,695,949	93,919	0	0	0
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	3,480,876.00	4,848,383	0	383,335	0	4,465,048	89,301	0	0	0
18-0002-000	SUTTON PUBLIC SCHOOLS	6,530,593.00	6,935,728	278,898	668,200	0	5,988,630	119,773	0	0	0
18-0011-000	HARVARD PUBLIC SCHOOLS	4,360,740.00	5,529,031	55,000	1,315,000	0	4,159,031	83,181	515,498	0	0
19-0039-000	LEIGH COMMUNITY SCHOOLS	3,862,327.00	3,970,009	0	273,182	49,189	3,647,638	72,953	146,361	0	0
19-0058-000	CLARKSON PUBLIC SCHOOLS	4,091,931.00	4,349,030	170,500	700,612	53,130	3,424,788	68,496	5,459	0	0
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	4,540,533.00	5,735,000	117,000	700,000	0	4,918,000	98,360	496,926	0	0
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	20,957,165.00	22,036,065	0	1,132,005	425,525	20,478,535	409,571	14,703,236	0	0
20-0001-000	WEST POINT PUBLIC SCHOOLS	10,511,700.00	13,833,838	661,700	2,050,000	0	11,122,138	222,443	0	0	0
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	4,756,560.00	4,380,000	264,775	589,000	0	3,526,225	70,525	4,779,797	0	0
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	6,514,541.00	8,148,866	125,500	905,000	0	7,118,366	142,367	0	0	0
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	4,507,224.00	4,907,000	55,000	356,000	0	4,496,000	89,920	495,111	0	0
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	10,387,943.00	10,999,999	0	1,795,000	0	9,204,999	184,100	3,019,561	0	0

DATA COMPONENTS USED IN CALCULATING 2021/2022 CERTIFIED BUDGET AUTHORITY

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	2021/2022 FORMULA NEEDS	2020/2021 GENERAL FUND BUDGET OF EXPENDITURES	2020/2021 SPECIAL GRANT FUNDS	2020/2021 SPECIAL EDUCATION BUDGET OF EXPENDITURES	2020/2021 GENERAL FUND LID EXCLUSIONS	2020/2021 ADJUSTED EXPENDITURES	2% OF 2020/2021 ADJUSTED EXPENDITURES	TOTAL UNUSED BUDGET AUTHORITY	2021/2022 STUDENT GROWTH ADJUSTMEN T	2021/2022 STUDENT GROWTH CORRECTION
21-0044-000	ANSLEY PUBLIC SCHOOLS	3,612,126.00	3,939,824	0	477,910	50,413	3,411,501	68,230	9,122	0	0
21-0084-000	SARGENT PUBLIC SCHOOLS	3,191,498.00	3,843,000	0	320,000	0	3,523,000	70,460	159,082	0	0
21-0089-000	ARNOLD PUBLIC SCHOOLS	3,493,378.00	3,952,605	143,000	313,100	41,252	3,455,253	69,105	342,183	0	0
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3,779,917.00	4,625,238	132,000	810,390	86,834	3,596,014	71,920	703,315	0	0
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	45,182,811.00	49,313,278	2,489,000	7,593,160	729,419	38,501,699	770,034	49,071,396	0	-144,737
22-0031-000	HOMER COMMUNITY SCHOOLS	6,761,714.00	7,191,186	290,000	485,000	91,101	6,325,085	126,502	113,020	0	0
23-0002-000	CHADRON PUBLIC SCHOOLS	11,419,463.00	14,713,698	569,105	1,797,595	187,339	12,159,659	243,193	609,834	0	0
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,491,404.00	5,147,420	797,000	485,000	0	3,865,420	77,308	0	0	0
24-0001-000	LEXINGTON PUBLIC SCHOOLS	35,802,383.00	52,437,642	5,764,756	4,428,644	563,065	41,681,177	833,624	3,611,245	0	0
24-0004-000	VERTON PUBLIC SCHOOLS	4,586,602.00	5,499,684	105,500	575,000	70,662	4,748,522	94,970	0	0	0
24-0011-000	COZAD COMMUNITY SCHOOLS	11,617,653.00	15,156,542	575,000	2,087,600	0	12,493,942	249,879	1,297,048	0	0
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	10,722,706.00	13,984,088	315,000	1,150,000	0	12,519,088	250,382	1,922,638	0	0
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	3,878,554.00	5,219,387	882,000	293,469	63,537	3,980,381	79,608	26,166	0	0
25-0025-000	CREEK VALLEY SCHOOLS	3,605,746.00	6,227,389	0	758,166	0	5,469,223	109,384	755,235	0	0
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	3,809,945.00	5,019,655	691,190	750,000	115,798	3,462,667	69,253	51,378	0	0
26-0001-000	PONCA PUBLIC SCHOOLS	6,799,964.00	7,778,410	192,000	787,500	0	6,798,910	135,978	0	0	0
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,366,289.00	4,451,927	0	634,350	0	3,817,577	76,352	331,914	0	0
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,209,646.00	5,357,899	0	780,000	0	4,577,899	91,558	0	0	0
27-0001-000	FREMONT PUBLIC SCHOOLS	51,964,145.00	57,396,498	3,755,578	11,577,505	1,735,508	40,327,907	806,558	56,925,178	0	0
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,491,094.00	5,411,963	328,747	481,527	53,136	4,548,553	90,971	0	0	0
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	7,380,625.00	10,407,560	342,200	1,974,164	159,676	7,931,520	158,630	1,470,770	0	0
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	8,093,706.00	10,496,888	1,072,000	1,972,919	158,460	7,293,509	145,870	0	0	0
28-0001-000	OMAHA PUBLIC SCHOOLS	609,383,298.00	783,000,000	116,980,000	96,192,643	9,861,145	559,966,212	11,199,324	520,569,490	0	-162,794
28-0010-000	ELKHORN PUBLIC SCHOOLS	109,802,590.00	117,768,918	2,246,912	17,403,402	1,410,969	96,707,635	1,934,153	21,509,579	4,054,244	-206,175
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	11,811,036.00	15,534,227	435,319	2,174,515	0	12,924,393	258,488	0	0	-27,536
28-0017-000	MILLARD PUBLIC SCHOOLS	231,624,783.00	247,950,630	12,300,398	38,273,016	5,381,959	191,995,257	3,839,905	37,755,134	1,526,598	-1,230,639
28-0054-000	RALSTON PUBLIC SCHOOLS	36,569,759.00	40,713,060	2,516,187	6,301,166	704,994	31,190,713	623,814	33,086,039	0	0
28-0059-000	BENNINGTON PUBLIC SCHOOLS	38,068,669.00	39,203,883	598,506	4,732,712	459,262	33,629,771	672,595	1,880,084	2,060,195	1,705,128
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	63,323,635.00	85,069,563	2,228,385	15,040,341	1,113,200	66,687,637	1,333,753	12,419,986	0	0
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,455,672.00	8,277,770	0	757,154	0	7,520,616	150,412	1,674,749	0	0
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3,422,704.00	6,628,530	385,000	1,538,736	67,690	4,637,104	92,742	0	0	0
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	8,894,942.00	10,359,954	1,188,933	2,556,000	110,536	6,504,485	130,090	3,124,663	0	0
30-0054-000	SHICKLEY PUBLIC SCHOOLS	2,988,403.00	4,340,500	978,000	420,000	50,600	2,891,900	57,838	552	0	0
31-0506-000	FRANKLIN PUBLIC SCHOOLS	4,871,571.00	6,345,068	0	1,326,830	64,151	4,954,087	99,082	311,272	0	0
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,187,884.00	4,055,382	0	520,000	62,000	3,473,382	69,468	59,417	0	0
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,294,964.00	4,870,350	0	345,750	0	4,524,600	90,492	269,932	0	0
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,052,659.00	4,884,300	545,000	420,000	0	3,919,300	78,386	829,804	0	0
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	5,228,513.00	5,979,852	64,233	1,130,000	60,948	4,724,671	94,493	808,816	0	0
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,725,819.00	5,725,121	0	444,960	68,381	5,211,780	104,236	31,634	0	0
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,024,257.00	8,148,450	41,099	893,850	0	7,213,501	144,270	353,574	0	0
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	6,169,707.00	7,075,736	0	1,315,000	0	5,760,736	115,215	0	0	0
34-0015-000	BEATRICE PUBLIC SCHOOLS	22,672,416.00	30,808,575	0	6,377,854	0	24,430,721	488,614	6,620,058	0	-4,463
34-0034-000	FREEMAN PUBLIC SCHOOLS	6,692,966.00	6,983,715	0	561,000	0	6,422,715	128,454	926,230	0	0
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	4,139,955.00	5,116,486	116,000	599,803	59,040	4,341,643	86,833	0	0	0
35-0001-000	GARDEN COUNTY SCHOOLS	4,329,924.00	7,187,500	107,000	1,356,500	0	5,724,000	114,480	9	0	0
36-0100-000	BURWELL PUBLIC SCHOOLS	4,599,690.00	7,121,000	767,700	551,200	166,049	5,636,051	112,721	68,696	0	0
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,817,175.00	4,443,175	47,882	610,000	58,992	3,726,301	74,526	0	0	0
38-0011-000	HYANNIS AREA SCHOOLS	3,165,944.00	3,763,394	131,000	290,500	0	3,341,894	66,838	644,175	0	0
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	5,082,184.00	8,009,397	164,807	800,000	84,423	6,960,167	139,203	1,182,794	0	0
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	106,510,414.00	141,470,257	13,000,000	19,100,000	1,960,750	107,409,507	2,148,190	36,470,179	0	0
40-0082-000	NORTHWEST PUBLIC SCHOOLS	16,591,048.00	17,710,000	531,000	1,760,500	0	15,418,500	308,370	13,119,798	0	0
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,021,009.00	10,112,598	1,906,025	615,000	0	7,591,573	151,831	0	0	0
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	6,643,408.00	7,245,010	236,000	1,169,082	103,128	5,736,800	114,736	5,683,558	0	0
41-0002-000	GILTNER PUBLIC SCHOOLS	3,548,435.00	3,860,791	0	415,000	0	3,445,791	68,916	1,308,018	0	0
41-0091-000	HAMPTON PUBLIC SCHOOL	3,286,033.00	3,473,713	0	505,000	0	2,968,713	59,374	0	0	0
41-0504-000	AURORA PUBLIC SCHOOLS	13,949,039.00	19,222,258	1,802,547	2,755,000	168,884	14,495,827	289,917	2,616,527	0	0

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42-0002-000	ALMA PUBLIC SCHOOLS	5,731,326.00	6,985,263	457,000	1,072,850	82,356	5,373,057	107,461	0	0	0
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,773,146.00	4,033,232	0	280,000	0	3,753,232	75,065	0	0	0
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,742,945.00	5,815,500	250,648	565,000	0	4,999,852	99,997	0	0	0
45-0007-000	O'NEILL PUBLIC SCHOOLS	10,588,599.00	12,634,584	655,695	1,691,431	163,591	10,123,867	202,477	345,961	0	0
45-0044-000	STUART PUBLIC SCHOOLS	3,358,054.00	3,528,696	107,033	267,700	42,908	3,111,055	62,221	518,283	0	0
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,686,227.00	3,235,454	30,000	101,400	0	3,104,054	62,081	469,266	0	0
45-0239-000	WEST HOLT PUBLIC SCHOOLS	6,497,875.00	7,757,981	325,000	1,400,000	152,049	5,880,932	117,619	0	0	-34,858
46-0001-000	MULLEN PUBLIC SCHOOLS	3,140,781.00	4,643,426	0	485,000	0	4,158,426	83,169	0	0	0
47-0001-000	ST PAUL PUBLIC SCHOOLS	9,488,594.00	10,307,558	0	1,082,827	0	9,224,731	184,495	1,652,822	0	0
47-0100-000	CENTURA PUBLIC SCHOOLS	6,643,261.00	8,463,329	0	769,000	0	7,694,329	153,887	0	0	0
47-0103-000	ELBA PUBLIC SCHOOLS	2,775,583.00	2,912,000	0	390,000	0	2,522,000	50,440	525,586	0	0
48-0008-000	FAIRBURY PUBLIC SCHOOLS	11,013,953.00	16,735,573	690,103	3,155,137	0	12,890,333	257,807	2,994	0	0
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	6,723,251.00	7,438,845	227,938	1,195,000	99,159	5,916,748	118,335	0	0	0
48-0303-000	MERIDIAN PUBLIC SCHOOLS	3,944,515.00	5,101,506	0	1,019,316	0	4,082,190	81,644	0	0	0
49-0033-000	STERLING PUBLIC SCHOOLS	3,673,062.00	4,925,347	0	625,000	0	4,300,347	86,007	103,553	0	0
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	6,806,635.00	8,661,006	0	1,294,318	0	7,366,688	147,334	1,635,190	0	0
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	3,893,534.00	6,015,000	505,000	510,000	30,000	4,970,000	99,400	401	0	0
50-0501-000	AXTELL COMMUNITY SCHOOLS	4,693,379.00	5,620,750	238,475	1,130,729	0	4,251,546	85,031	0	0	0
50-0503-000	MINDEN PUBLIC SCHOOLS	10,167,778.00	13,432,001	356,574	1,482,381	160,908	11,432,138	228,643	281,967	0	0
51-0001-000	OGALLALA PUBLIC SCHOOLS	10,945,067.00	15,935,000	898,000	2,030,000	0	13,007,000	260,140	191,089	0	0
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,778,142.00	4,268,406	96,000	535,050	0	3,637,356	72,747	0	0	0
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,555,038.00	3,248,420	97,429	220,000	30,892	2,900,099	58,002	1,155,844	0	0
53-0001-000	KIMBALL PUBLIC SCHOOLS	6,184,868.00	9,212,197	0	870,000	0	8,342,197	166,844	0	0	0
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	4,623,475.00	6,465,200	0	862,000	0	5,603,200	112,064	1,092,654	0	0
54-0096-000	CROFTON COMMUNITY SCHOOLS	5,205,745.00	6,477,355	163,300	856,789	0	5,457,266	109,145	526,171	0	0
54-0501-000	NIOBRARA PUBLIC SCHOOLS	4,263,895.00	5,455,725	888,500	600,000	62,997	3,904,228	78,085	0	0	0
54-0505-000	SANTEE COMMUNITY SCHOOLS	4,445,312.00	9,429,421	517,000	1,795,000	3,000,000	4,117,421	82,348	185,122	0	0
54-0576-000	WAUSA PUBLIC SCHOOLS	4,077,603.00	4,533,250	195,100	477,811	51,312	3,809,027	76,181	736,253	0	0
54-0583-000	VERDIGRE PUBLIC SCHOOLS	2,385,673.00	3,858,128	1,055,205	489,074	58,190	2,255,659	45,113	0	0	0
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	4,673,350.00	5,395,902	42,500	655,000	66,624	4,631,778	92,636	235,455	204,034	-66,002
55-0001-000	LINCOLN PUBLIC SCHOOLS	439,865,121.00	530,394,060	70,000,000	94,508,032	7,576,269	358,309,759	7,166,195	354,444,198	181,795	-72,426
55-0145-000	WAVERLY SCHOOL DISTRICT 145	21,474,374.00	26,037,455	750,205	3,682,377	343,703	21,261,170	425,223	2,918,917	0	0
55-0148-000	MALCOLM PUBLIC SCHOOLS	8,546,240.00	8,781,637	291,000	859,173	142,287	7,489,177	149,784	110,522	0	0
55-0160-000	NORRIS SCHOOL DIST 160	23,965,332.00	29,645,875	838,180	2,822,000	0	25,985,695	519,714	4,229,245	0	0
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	9,982,140.00	10,796,677	232,470	1,579,586	138,685	8,845,936	176,919	0	219,987	-90,682
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	41,069,607.00	46,180,326	4,807,854	5,151,818	728,864	35,491,790	709,836	44,458,080	0	0
56-0006-000	BRADY PUBLIC SCHOOLS	3,462,702.00	4,594,137	613,665	423,000	0	3,557,472	71,149	1,999,468	0	0
56-0007-000	MAXWELL PUBLIC SCHOOLS	4,750,083.00	5,329,989	0	690,000	0	4,639,989	92,800	0	0	0
56-0037-000	HERSHEY PUBLIC SCHOOLS	6,917,561.00	9,056,111	0	716,048	0	8,340,063	166,801	84,418	0	0
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	4,916,454.00	6,888,243	60,000	585,000	70,257	6,172,986	123,460	0	0	0
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	3,454,132.00	4,297,960	200,756	508,350	54,005	3,534,849	70,697	255,555	0	0
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,679,290.00	3,895,371	130,940	444,952	0	3,319,479	66,390	769,236	0	0
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	2,620,667.00	2,905,200	0	248,500	0	2,656,700	53,134	376,352	0	0
59-0001-000	MADISON PUBLIC SCHOOLS	7,964,763.00	9,331,570	616,545	850,000	112,598	7,752,427	155,049	128,353	0	0
59-0002-000	NORFOLK PUBLIC SCHOOLS	46,212,986.00	63,674,660	4,254,169	7,917,799	806,960	50,695,732	1,013,915	0	0	0
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	6,774,755.00	8,000,000	252,054	1,204,500	91,956	6,451,490	129,030	0	137,691	0
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	3,277,716.00	3,717,145	65,000	492,000	0	3,160,145	63,203	0	0	0
59-0080-000	ELKHORN VALLEY SCHOOLS	6,739,535.00	6,855,382	0	1,132,140	85,660	5,637,582	112,752	0	0	0
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,566,339.00	2,618,324	0	218,512	0	2,399,812	47,996	1,828,114	0	0
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	9,996,263.00	12,000,000	692,094	1,975,000	158,163	9,174,743	183,495	345,725	0	0
61-0049-000	PALMER PUBLIC SCHOOLS	4,784,491.00	5,162,334	254,172	559,208	101,371	4,247,583	84,952	1,408,394	0	0
62-0021-000	BAYARD PUBLIC SCHOOLS	5,597,926.00	7,283,738	745,360	645,000	86,932	5,806,446	116,129	0	0	0
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	7,124,007.00	11,688,000	875,000	1,038,000	0	9,775,000	195,500	39,941	0	0
63-0001-000	FULLERTON PUBLIC SCHOOLS	4,796,274.00	5,784,400	0	714,860	64,085	5,005,455	100,109	1,192,822	0	0
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	6,916,083.00	10,163,190	152,310	1,685,928	99,500	8,225,452	164,509	57,912	0	0
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	5,115,754.00	5,512,381	0	507,910	0	5,004,471	100,089	2,445,986	0	0

DATA COMPONENTS USED IN CALCULATING 2021/2022 CERTIFIED BUDGET AUTHORITY

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	2021/2022 FORMULA NEEDS	2020/2021 GENERAL FUND BUDGET OF EXPENDITURES	2020/2021 SPECIAL GRANT FUNDS	2020/2021 SPECIAL EDUCATION BUDGET OF EXPENDITURES	2020/2021 GENERAL FUND LID EXCLUSIONS	2020/2021 ADJUSTED EXPENDITURES	2% OF 2020/2021 ADJUSTED EXPENDITURES	TOTAL UNUSED BUDGET AUTHORITY	2021/2022 STUDENT GROWTH ADJUSTMEN T	2021/2022 STUDENT GROWTH CORRECTION
64-0029-000	AUBURN PUBLIC SCHOOLS	11,409,526.00	12,341,489	580,710	1,409,808	0	10,350,971	207,019	3,479,749	0	0
65-0011-000	SUPERIOR PUBLIC SCHOOLS	6,960,508.00	7,804,336	571,400	1,410,000	104,363	5,718,573	114,371	235	0	0
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	9,735,158.00	15,448,465	0	2,841,598	0	12,606,867	252,137	1,929,321	0	0
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	9,957,157.00	11,773,206	296,770	2,052,525	159,272	9,264,639	185,293	1,017,397	0	0
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	16,657,760.00	21,852,701	3,830,450	3,201,370	191,468	14,629,413	292,588	5,502,004	0	0
66-0501-000	PALMYRA DISTRICT O R 1	8,177,084.00	8,987,091	39,566	1,265,220	0	7,682,305	153,646	0	6,392	83,444
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	4,993,394.00	5,478,348	0	334,771	0	5,143,577	102,872	0	0	0
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	3,269,470.00	3,769,267	122,500	384,469	0	3,262,298	65,246	104,917	0	0
68-0020-000	PERKINS COUNTY SCHOOLS	6,488,786.00	8,731,635	0	722,197	0	8,009,438	160,189	1,437,541	0	0
69-0044-000	HOLDREGE PUBLIC SCHOOLS	12,702,106.00	17,734,353	527,522	2,453,156	319,552	14,434,123	288,682	0	0	0
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,305,973.00	5,231,899	300,000	692,472	0	4,239,427	84,789	11	0	0
69-0055-000	LOOMIS PUBLIC SCHOOLS	4,139,174.00	4,615,000	199,852	645,000	0	3,770,148	75,403	0	0	0
70-0002-000	PIERCE PUBLIC SCHOOLS	8,551,065.00	9,633,435	0	1,411,224	0	8,222,211	164,444	3,693,645	0	0
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	5,007,037.00	6,125,034	65,000	915,000	0	5,145,034	102,901	5,937,285	0	0
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,592,415.00	4,431,189	129,800	488,861	0	3,812,528	76,251	59,444	0	0
71-0001-000	COLUMBUS PUBLIC SCHOOLS	45,597,014.00	47,217,424	0	7,904,775	921,050	38,391,599	767,832	28,862,997	1,367,179	558,307
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	11,982,998.00	14,242,903	0	2,265,000	0	11,977,903	239,558	4	0	0
71-0067-000	HUMPHREY PUBLIC SCHOOLS	4,527,646.00	5,335,025	539,000	1,047,100	62,871	3,686,054	73,721	0	0	0
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	5,789,298.00	7,641,731	201,535	879,853	73,779	6,486,564	129,731	0	0	0
72-0019-000	OSCEOLA PUBLIC SCHOOLS	3,920,376.00	4,642,954	67,821	674,800	0	3,900,333	78,007	0	0	0
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	6,361,645.00	7,912,719	187,454	850,761	109,950	6,764,554	135,291	202,122	0	0
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,430,941.00	5,726,727	444,249	819,505	0	4,462,973	89,259	0	0	0
73-0017-000	MC COOK PUBLIC SCHOOLS	16,754,667.00	21,133,269	700,000	2,910,000	0	17,523,269	350,465	0	0	0
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	4,685,236.00	8,705,938	213,839	1,022,500	76,698	7,392,901	147,858	915,843	0	0
74-0056-000	FALLS CITY PUBLIC SCHOOLS	10,913,627.00	14,185,653	0	2,154,669	0	12,030,984	240,620	787,338	0	0
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,598,963.00	8,451,662	0	1,250,000	0	7,201,662	144,033	1,201,637	0	0
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,911,580.00	5,156,807	34,983	620,730	0	4,501,094	90,022	208,811	0	0
76-0002-000	CRETE PUBLIC SCHOOLS	23,832,515.00	28,298,503	0	3,200,000	463,646	24,634,857	492,697	7,320,189	166,624	-337,760
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,042,006.00	4,724,544	132,000	429,419	0	4,163,125	83,263	3,178	0	0
76-0068-000	FRIEND PUBLIC SCHOOLS	3,981,863.00	5,406,507	617,000	900,000	56,317	3,833,190	76,664	0	0	0
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	8,530,475.00	9,785,108	112,200	1,277,715	0	8,395,193	167,904	467,032	0	0
77-0001-000	BELLEVUE PUBLIC SCHOOLS	98,168,936.00	117,414,895	879,891	18,219,375	0	98,315,629	1,966,313	0	0	0
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	120,521,570.00	147,265,858	5,416,664	21,679,763	2,637,308	117,532,123	2,350,642	394,778	778,972	-395,043
77-0037-000	GRETN A PUBLIC SCHOOLS	61,246,399.00	67,397,953	1,948,767	11,299,584	930,209	53,219,393	1,064,388	14,230,138	1,526,733	1,406,247
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	13,197,308.00	19,711,253	2,494,666	2,533,560	223,217	14,459,810	289,196	2,267,716	0	0
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	12,777,821.00	17,300,043	0	4,507,178	0	12,792,865	255,857	224,273	61,634	282,282
78-0009-000	YUTAN PUBLIC SCHOOLS	6,714,013.00	7,434,470	26,180	989,200	0	6,419,090	128,382	1,898,555	0	0
78-0039-000	WAHOO PUBLIC SCHOOLS	12,739,394.00	15,401,700	322,549	3,045,375	0	12,033,776	240,676	0	0	0
78-0072-000	MEAD PUBLIC SCHOOLS	4,266,582.00	4,995,430	255,000	750,000	58,809	3,931,621	78,632	0	0	0
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	7,016,348.00	8,095,557	100,000	650,000	78,242	7,267,315	145,346	0	106,836	-79,301
79-0002-000	MINATARE PUBLIC SCHOOLS	3,548,786.00	4,439,750	57,677	581,000	0	3,801,073	76,021	795,674	0	0
79-0011-000	MORRILL PUBLIC SCHOOLS	6,303,900.00	7,304,118	347,492	578,908	0	6,377,718	127,554	2,656,140	0	0
79-0016-000	GERING PUBLIC SCHOOLS	19,711,883.00	22,092,000	0	4,435,000	0	17,657,000	353,140	14,948,615	0	-13,850
79-0031-000	MITCHELL PUBLIC SCHOOLS	8,351,171.00	10,626,845	578,000	804,415	0	9,244,430	184,889	0	0	0
79-0032-000	SCOTTSDLUFF PUBLIC SCHOOLS	38,624,527.00	50,343,256	4,206,212	6,680,000	695,117	38,761,927	775,239	919,749	164,566	-69,235
80-0005-000	MILFORD PUBLIC SCHOOLS	9,724,814.00	11,407,915	0	1,650,000	0	9,757,915	195,158	547,111	0	0
80-0009-000	SEWARD PUBLIC SCHOOLS	17,354,289.00	23,773,625	0	4,560,000	0	19,213,625	384,273	222,533	433,143	267,685
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	7,296,091.00	8,628,143	762,808	1,275,075	0	6,590,260	131,805	250	0	0
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	3,576,891.00	3,917,685	130,035	223,965	0	3,563,685	71,274	1,625,485	0	0
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	9,302,258.00	12,929,160	0	1,920,000	0	11,009,160	220,183	4,679,136	0	-6,095
82-0001-000	LOUP CITY PUBLIC SCHOOLS	4,697,215.00	6,495,000	0	580,000	0	5,915,000	118,300	5,096	0	0
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,595,853.00	3,091,803	0	311,500	0	2,780,303	55,606	0	0	0
83-0500-000	SIoux COUNTY PUBLIC SCHOOLS	2,596,881.00	3,480,554	50,465	199,720	0	3,230,369	64,607	313,308	0	0
84-0003-000	STANTON COMMUNITY SCHOOLS	6,085,859.00	7,249,344	379,420	925,000	87,553	5,857,371	117,147	958,899	0	0
85-0060-000	DESHLER PUBLIC SCHOOLS	4,417,986.00	5,022,650	126,976	991,450	44,328	3,859,896	77,198	500	0	0
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	6,629,275.00	7,338,193	0	874,859	0	6,463,334	129,267	36,000	0	0

January 25, 2021
BASIC ALLOWABLE GROWTH RATE = 2.5%

DATA COMPONENTS USED IN CALCULATING 2021/2022 CERTIFIED BUDGET AUTHORITY

COUNTY/ DISTRICT NUMBER	DISTRICT NAME	2021/2022 FORMULA NEEDS	2020/2021 GENERAL FUND BUDGET OF EXPENDITURES	2020/2021 SPECIAL GRANT FUNDS	2020/2021 SPECIAL EDUCATION BUDGET OF EXPENDITURES	2020/2021 GENERAL FUND LID EXCLUSIONS	2020/2021 ADJUSTED EXPENDITURES	2% OF 2020/2021 ADJUSTED EXPENDITURES	TOTAL UNUSED BUDGET AUTHORITY	2021/2022 STUDENT GROWTH ADJUSTMEN T	2021/2022 STUDENT GROWTH CORRECTION
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	3,373,468.00	4,644,128	225,000	500,000	93,342	3,825,786	76,516	500	0	0
86-0001-000	THEDFORD PUBLIC SCHOOLS	2,900,934.00	3,447,440	50,000	245,090	0	3,152,350	63,047	774,915	0	0
87-0001-000	PENDER PUBLIC SCHOOLS	5,213,851.00	6,542,920	265,781	991,458	84,753	5,200,928	104,019	0	0	0
87-0013-000	WALTHILL PUBLIC SCHOOLS	5,946,515.00	9,302,828	901,496	1,350,000	1,677,874	5,373,458	107,469	333	0	0
87-0016-000	UMO N HO N NATION PUBLIC SCHS	8,108,633.00	23,222,000	7,064,135	2,495,600	6,704,630	6,957,635	139,153	1,293	0	0
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	9,510,646.00	15,876,146	2,575,407	3,500,000	3,100,000	6,700,739	134,015	0	0	0
88-0005-000	ORD PUBLIC SCHOOLS	7,770,367.00	10,911,920	582,389	1,793,400	102,044	8,434,087	168,682	522,239	0	0
88-0021-000	ARCADIA PUBLIC SCHOOLS	2,803,947.00	3,185,900	0	273,200	0	2,912,700	58,254	139,177	0	0
89-0001-000	BLAIR COMMUNITY SCHOOLS	22,395,670.00	32,081,414	746,091	3,768,968	353,091	27,213,264	544,265	2,074,850	0	0
89-0003-000	FORT CALHOUN COMMUNITY SCHS	10,660,010.00	11,446,716	0	1,663,410	0	9,783,306	195,666	0	1,103,610	0
89-0024-000	ARLINGTON PUBLIC SCHOOLS	8,868,601.00	10,083,703	0	1,374,772	120,987	8,587,944	171,759	51,636	0	0
90-0017-000	WAYNE COMMUNITY SCHOOLS	11,390,649.00	13,373,086	0	1,601,133	0	11,771,953	235,439	901,241	0	0
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	7,470,001.00	7,999,792	0	1,255,229	0	6,744,563	134,891	0	0	-6,218
90-0595-000	WINSIDE PUBLIC SCHOOLS	3,895,529.00	4,407,011	407,460	292,500	63,630	3,643,421	72,868	0	0	0
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	4,142,188.00	4,734,515	0	913,120	0	3,821,395	76,428	785,507	0	0
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	4,854,869.00	6,358,173	0	891,471	77,706	5,388,996	107,780	1,438,693	0	0
92-0045-000	WHEELER CENTRAL SCHOOLS	2,646,431.00	3,793,112	748,944	170,000	0	2,874,168	57,483	0	0	0
93-0012-000	YORK PUBLIC SCHOOLS	16,218,955.00	18,460,166	0	2,766,456	0	15,693,710	313,874	1,842,392	0	0
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	4,412,621.00	5,313,597	192,500	863,360	0	4,257,737	85,155	380,091	0	0
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	4,683,864.00	6,586,526	0	1,136,971	72,120	5,377,435	107,549	453,518	0	0

Formulas for Calculating Budget Authority
 per Statute as of January 25, 2021

			Data Source
GFBE	2020/2021 General Fund Budget of Expenditures	LC-2	B-100
SGF	2020/2021 Special Grant Funds	LC-2	B-110
SPED	2020/2021 Special Education Budget of Expenditures	LC-2	B-120
GFLE	2020/2021 General Fund Lid Exclusions (Schedule A)	LC-2	B-130
UBA	2020/2021 Total Unused Budget Authority	LC-2	B-175
FN	Formula Needs from 2021/2022 State Aid Certification Current Statute	2021/2022 State Aid (Total Formula Needs)	
BAGR	Basic Allowable Growth Rate of 2.5%	Statute	77-3446
SGA	2021/2022 Student Growth Adjustment from State Aid Certification Current Statute	2021/2022 State Aid	
SGACORR	2021/2022 Student Growth Correction from State Aid Certification Current Statute	2021/2022 State Aid	
Budget Based	$(GFBE - SGF - SPED - GFLE) \times 1.025$		
Student Growth Adjustment	$(GFBE - SGF - SPED - GFLE) + (SGA + SGACORR)$		
Formula Needs Based	$((FN \times 1.10) - (SPED \times 1.025))$		

Monday morning session (9:30 a.m. CT)

(measures listed in the order we believe they will be heard)

- **LB 473** (DeBoer) Adopt the Extraordinary Increase in Special Education Cost Act [*NCSA Supports*]
- **LR 13CA** (Brewer) Constitutional amendment to limit the percentage of funding for schools that comes from property taxes [*monitoring*]

LB 473 is similar to LB 1023 introduced by Senator DeBoer in 2020. LB 1023 was not advanced from committee.

LB 473 creates the Extraordinary Increase in Special Education Cost Act in order to assist school districts with large unexpected special education costs which will allow them to more easily meet the needs of all students.

On or after September 21st of each school fiscal year, a school district may apply to NDE for a payment from the Extraordinary Increase in Special Education Cost Fund (the Fund) to cover an extraordinary increase in special education costs.

A school district would qualify for the payment if the special education budget of expenditures for the then current school fiscal year exceeds the special education budget of expenditures for the immediately preceding school fiscal year by an amount equal to or greater than 7% of the special education budget of expenditures for the immediately preceding school fiscal year.

Each qualifying applicant school district would receive a payment from the Fund equal to the difference of the amount by which the special education budget of expenditures for the then current school fiscal year exceeds the special education budget of expenditures for the immediately preceding school fiscal year minus 2.5% of the special education budget of expenditures for the immediately preceding school fiscal year.

If there are not sufficient unobligated funds available in the Fund for one or more payments calculated at the time the payments are calculated, payments would be proportionally reduced for each school district that, at the time such payments are calculated, has applied for a payment and has not yet received the payment.

The fund would be administered by NDE and would consist of money appropriated by the Legislature. NDE would make a payment to each qualifying applicant school district for an extraordinary increase in special education costs. The department would reimburse the Fund for each such payment from the appropriation for special education and support services reimbursements in the school fiscal year immediately following the school fiscal year in which the payment was made.

The bill provides intent language to appropriate \$3 million to the Fund for fiscal year 2021-22.

LR 13CA (Brewer) is a constitutional amendment that would amend Article VII, Section 1, which applies to public education. The current provision states that, "The Legislature shall provide for the free instruction in the common schools of this state of all persons between the ages of five and twenty-one years."

LR 13CA would amend this provision to state that no more than 33% of the funding for such free instruction in the common schools shall come from property taxes.

In his Statement of Intent, Senator Brewer explains the reason for introducing the measure:

This amendment places a limit in Nebraska's constitution restricting how much property taxes can be used to fund public education in Nebraska. There presently is no limit which is the root-cause of why property taxes are so high in Nebraska.

Monday afternoon session (1:30 p.m. CT)

(measures listed in the order we believe they will be heard)

- **LB 623** (Vargas) Adopt the Remote Instruction Act [*NCSA opposes*]
- **LB 558** (Vargas) Adopt the Alternative Certification for Quality Teachers Act [*monitoring*]
- **LB 389** (Sanders) Require the issuance of teaching certificates and permits to military spouses [*monitoring*]

LB 623 creates the Remote Instruction Act. By August 1, 2022, each school district must adopt a remote learning plan, which will include (1) the school district's rules and procedures for offering remote instruction (2) a description of the specific remote learning options offered by the district to students for enrollment and (3) the rights of students

concerning enrollment in remote learning options. The plan, rules, and procedures must be clear and definite to provide clear notice to all interested parties of the rights and obligations created by the plan.

Remote learning plans must ensure that students receiving remote instruction will have access to the appropriate electronic devices and Internet connectivity sufficient to allow the student to fully participate in remote instruction. School districts may meet the requirements by offering remote learning options with other school districts through an inter-local agreement or by working with an ESU or other outside provider.

A student that is enrolled in a remote learning option through an inter-local remote learning option will be considered a student of the school district in which the student resides. No student will be compelled to attend a remote learning option at a physical location mandated by the district. Each remote learning plan will provide students and instructors with access to the services of an information technology officer or help desk that will provide assistance to students, instructors, and administrators who experience technical issues relating to remote learning options.

Collective-Bargaining

It is very important to note that LB 623 proposes to amend the Nebraska Industrial Relations Act. The bill requires a collective-bargaining agreement to include the provisions for the placement of a certificated teacher into an environment where the certificated teacher is required to provide instruction through a remote learning option and any professional development outside of school hours required for teachers who provide such instruction.

It further provides that certificated teachers will not to be required to provide synchronous instruction without explicit provision in the collective-bargaining agreement, unless a certificated teacher otherwise consents to provide synchronous instruction in writing.

Fiscal Impact

Without question the bill will have a fiscal impact on NDE, schools, and ESUs. NDE estimates the need for \$517,320 for FY 2021-22 and \$538,345 for FY 2022-23 for five new FTE to approve/provide feedback on the school districts' remote learning plans, to develop remote learning plans resources and templates, and for approving/providing professional learning related to remote instruction.

The ESUCC estimates the need for 18.5 new FTE to meet the requirements of the Remote Instruction Act with a cost of \$1,850,000 for FY 2021-22 and \$1,905,500 for FY 2022-23.

LB 558 is somewhat similar to LB 668 sponsored by Senator Vargas in 2019, which was not advanced from committee.

LB 558 creates the Alternative Certification for Quality Teachers Act. Citing a 2016 survey conducted by NDE, the bill notes the survey showed the state continues to have hundreds of unfilled teaching positions across the state.

The bill provides that, in addition to certificates issued under existing law, a certificate to teach in the public schools may be granted by the State Board of Education to any person in good standing who possesses a valid teaching certificate from another state and who annually completes the requirements to maintain certification.

Issuance of a certificate to teach in the public schools must be subject to a criminal history record information check and any rules and regulations adopted and promulgated by the board to carry out provisions of the bill.

LB 389 amends certification law (§ 79-813) to authorize the State Board of Education to issue a certificate or permit to any applicant who:

1. Is a military spouse;
2. Holds a valid certificate or permit currently in force in another state to teach, administer, or provide special services;
3. Has held such certificate or permit for at least one year;
4. Is in good standing in all states where a certificate or permit to teach, administer, or provide special services is held;
5. Does not have any pending investigations or complaints against any such certificate or permit;
6. Meets all residency and background check requirements otherwise required for a Nebraska certificate or permit; and
7. Pays any applicable fees.

The Commissioner of Education would be required to verify that the applicant meets the requirements noted above. The applicant would not be required to meet the human relations training requirement to obtain the certification or permit.

The certificate or permit would be valid for at least three years and would include the same or similar endorsements to teach in all subject areas for which the applicant had been certified to teach in such other state if a similar endorsement is offered in Nebraska.

A preliminary permit would be issued to an applicant upon submission of the application, payment of the applicable fees, and the successful completion of the criminal history record information check. The preliminary permit would remain in force until the commissioner completes the review of all requirements and either issues a certificate or permit or notifies the applicant of the reason the certificate or permit cannot be issued.

The State Board is required to adopt rules and regulations to:

1. expedite the processing of an application by an applicant whose spouse is serving on active duty at the time of the submission and
2. specify the documentation necessary to establish the applicant's status as a spouse of a person who is serving on active duty at the time of such submission.

Note: Section 38-118.01 defines "military spouse" as the spouse of an active duty service member in the armed forces of the United States.

Tuesday morning session (9:30 a.m. CT)

(measures listed in the order we believe they will be heard)

- **LB 154** (Wayne) Require tracking of student discipline as prescribed [*monitoring*]
- **LB 322** (Williams) Adopt the School Safety and Security Reporting System Act [*NCSA Supports*]
- **LB 673** (Murman) Adopt the Education Behavioral Awareness and Support Act and change the determination and certification of state aid to schools [*monitoring; NCSA supports LB 529, which includes behavioral awareness training*]

LB 154 represents a second attempt on the same legislative proposal by Senator Wayne. The first attempt was LB 495 (2019), which was not advanced from committee.

LB 154 provides that, by August 1, 2022, the State Board of Education must implement a statewide system for tracking individual student discipline, using the student identifier system of the department, that can be aggregated to track student discipline by type of discipline and demographic characteristics, including race, poverty, high mobility, attendance, disability, and limited English proficiency. The board must require each school district to report, by individual student, any:

1. Act resulting in an in-school suspension, a short-term suspension, a long-term suspension, a one-semester expulsion, a two-semester expulsion, an assignment to an alternative school or alternative-learning program, the use of physical contact with the student, or the restraint or seclusion of the student;
2. Offense constituting grounds for a long-term suspension, an expulsion, or a mandatory reassignment, regardless of consequences assigned; and
3. Act resulting in law enforcement involvement, including any incident reported to law enforcement or to an on-site school resource officer, and any school-related citation or arrest.

The bill provides that "school-related citation or arrest" would include a citation or arrest of a student for any activity conducted on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by such employee's designee; or at a school-sponsored activity or athletic event.

Finally, LB 154 requires each school to designate at least one "discipline data coordinator" for the purposes of gathering and reporting the discipline data required under the bill.

LB 322 creates the School Safety and Security Reporting System Act. The bill was requested by NCSA in partnership with NDE and specifically Dr. Jolene Palmer, State School Security Director. The bill is modeled after a similar program in Colorado, which has proven to be very successful.

The bill requires NDE to establish a statewide, anonymous reporting system to support threat assessment teams and reduce risk and incidents of violence resulting in harm to self, others, or school property. The reporting system would be called the Safe2HelpNE report line.

Report Line

The Safe2HelpNE report line would be multi-modal to allow students, school staff, parents, and community members to anonymously report concerns and information about a threat or possible harm to people or property by telephone call, text, web site, or email without charge. The Safe2HelpNE report line would be available to any public or nonpublic school that has a threat assessment team and that maintains a current list of the contact information for at least five team members designated to receive alerts from report line staff at any time of the day or night.

The identity of any individual who contacts the Safe2HelpNE report line would be confidential and would not be revealed.

Staff

The report line would be staffed seven days per week and 24 hours per day by professionals trained to receive concerns, use de-escalation techniques to minimize law enforcement involvement, and alert the appropriate threat assessment team for review, assessment, and action to protect people and property. The staff would also be trained in threat assessment and management processes, suicide prevention, recognizing mental illness and emotional disturbance, and applicable confidentiality and privacy laws. The staff of the Safe2HelpNE report line would have access to clinical consultation and support seven days per week and 24 hours per day from a licensed mental health professional.

The Safe2HelpNE report line staff would immediately alert the appropriate threat assessment team of any concern directly regarding a student, school staff member, or school property or that is likely to impact a student, school staff member, or school property. If there is an immediate life safety concern, emergency services would be contacted prior to any threat assessment team. Each alert would be assessed by the threat assessment team receiving the alert.

Threat Assessment Team

Each threat assessment team would report the team's response to any alert received from the Safe2HelpNE report line to NDE in the manner prescribed by the department. NDE would track all concerns received by the Safe2HelpNE report line and any action taken by the staff of the report line or by a threat assessment team.

Any information or material in the possession of the threat assessment team must remain separate from educational records and must be considered security records.

NDE would provide training for the members of any threat assessment team serving a public or nonpublic school. The training would provide the knowledge and skill to allow threat assessment teams to work collaboratively to conduct threat assessments, increase awareness of threats among school staff, students, and the public, and interrupt violence in the planning stage to thwart potential harm to people and property.

Funding

The bill provides intent language that the Legislature would appropriate money from the General Fund for the Safe2HelpNE report line for ten years. At the end of the ten years, NDE must electronically report cost-benefit data and recommendations regarding the continued viability of the report line to the Education Committee of the Legislature.

LB 673 is somewhat similar to LB 998 introduced by Senator Murman, which did not pass in the 2020 Session, and AM1803 to LB 147, introduced by Senator Groene, in the 2019 Session, which also did not pass.

LB 673 consists of two major parts. One part relates to use of "reasonable physical intervention" by teachers and other school personnel. The other part relates to behavioral awareness training for school personnel.

Use of Reasonable Physical Intervention

This portion of the bill incorporates very similar language contained in amendment (AM) 1803 filed, but not adopted, to LB 147 (2019). The only real difference is that the relevant provisions in LB 673 include a reference to the Political Subdivision Tort Claims Act, as noted below.

Under LB 673 teachers and other school personnel may use "reasonable physical intervention" to safely manage the behavior of a student to:

1. Protect the student, another student, a teacher or other school personnel, or another person from physical injury; or
2. Secure property in the possession of the student if the possession of the property by the student poses a threat of physical injury to the student, another student, a teacher or other school personnel, or another person.

Restriction: Physical intervention by a teacher or other school personnel may not be used for the purpose of inflicting bodily pain as a penalty for disapproved behavior.

Contacting Parent: Following the use of physical intervention, a teacher or other school personnel must contact and notify the affected parent or guardian that physical intervention had been used.

Liability: LB 673 provides that no teacher or other school personnel is subject to professional or administrative discipline and no teacher, other school personnel, or school district may be held criminally or civilly liable for the use of physical intervention IF the physical intervention was reasonable. Nothing should be construed to limit any defense that may be available under any provision of law, including, but not limited to:

- any defense relating to self-protection,
- the protection of others, or
- the Political Subdivisions Tort Claims Act.

District Policy: Each school district would be required to have a policy that describes the process of removing a student from a class and returning a student to a class. The policy must:

- Describe how and when a student may be removed from a class and returned to a class;
- use a discipline process that is "proactive, instructive, and restorative";
- require appropriate communication between administrators, teachers or other school personnel, students, and parents or guardians.

The policy must be made available to the public.

Removal of Student: LB 673 provides that, unless prohibited by I.D.E.A. or a 504 plan (Rehabilitation Act), an administrator or administrator's designee must immediately remove a student from a class upon request by a teacher or other school personnel if the teacher or other school personnel has followed school policy in requesting the removal of the student.

When a student is removed from a class, the goal must be to return the student to the class as soon as possible after appropriate instructional or behavioral interventions or supports have been implemented to increase the likelihood the student will be successful.

For a student with a pattern of disruptive behavior, the school must provide additional interventions or supports.

The bill provides that no teacher or other school personnel may be subject to professional or administrative discipline and no teacher, other school personnel, or school district may be held criminally or civilly liable for the removal of a student from a class IF the teacher or other school personnel acted in a "reasonable manner" and in accordance with school policy.

Behavioral Awareness and Intervention Training

LB 673 sets a goal that, prior to the end of school year 2023-24, each school district will ensure that administrators, teachers, paraprofessionals, school nurses, and counselors receive behavioral awareness and intervention training.

Each school district may provide the training, or similar training, to any other school employees at the discretion of the school district. In addition, all school employees will have a basic awareness of the goals, strategies, and school-wide plans included in such training.

Annual Training: Beginning in school year 2021-22, each school district must offer behavioral awareness and intervention training annually. Administrators, teachers, paraprofessionals, school nurses, and counselors who have received the training from the school district in which they are employed must receive a behavioral awareness and intervention training review at least once every three years.

The bill provides that any protections and defenses found in the Student Discipline Act may not be made contingent on whether or not an employee of a school district has completed behavioral awareness and intervention training.

Behavioral awareness and intervention training must include, but not be limited to, evidence-based training on a continuum that includes:

1. Recognition of detrimental factors impacting student behavior, including, but not limited to, signs of trauma;
2. Positive behavior support and proactive teaching strategies, including, but not limited to, expectations and boundaries;
3. Verbal intervention and de-escalation techniques;
4. Clear guidelines on removing students from and returning students to a class;
5. Behavioral interventions and supports that will take place when a student has been removed from a class; and
6. Physical intervention for safety.

In addition to the requirements noted above, training must:

- be consistent with the Student Discipline Act,
- include an awareness of the protections for school personnel found in the act,
- include an awareness of the requirement for written consent of a parent or guardian (§ 79-258), and
- include the identification and role of each employee designated as the behavioral awareness and intervention point of contact.

LB 673 appears to transfer the remaining funds in the Nebraska Education Improvement Fund (lottery) to the Behavioral Training Cash Fund. These funds along with any General Fund appropriations would fund the Behavioral Training Program.

LB 673 includes the emergency ("E") clause, which would require at least 33 affirmative votes on Final Reading for passage.

Tuesday afternoon session (1:30 p.m. CT)

(measures listed in the order we believe they will be heard)

- **LB 198** (Vargas) Change provisions relating to the Student Discipline Act *[monitoring]*
- **LB 136** (Vargas) Change procedures regarding short-term suspension of students *[monitoring]*
- **LB 518** (Morfeld) Change provisions relating to long-term suspension, expulsion, or mandatory reassignment under the Student Discipline Act *[monitoring]*
- **LB 642** (Day) Provide for reimbursements to school districts and educational service units for mental health expenditures *[NCSA Supports]*

LB 198 is identical to LB 515 (2019), which was passed in 2020 by a narrow 26-7 vote but vetoed by the Governor. In his [veto message](#), dated April 17, 2020, Governor Ricketts stated:

It is not wise public policy to turn school discipline matters into court proceedings or arbitration. The bill disregards the safety of teachers and other students. Student discipline must balance the rights of students and the need for a safe learning environment. While well intentioned, LB 515 misses that mark. School districts have contacted me to share their concerns that the bill will adversely affect their staff and students. These concerns are serious and cannot be ignored.

LB 198 represents a third attempt by Senator Vargas to provide comprehensive modifications to the Nebraska Student Discipline Act.

Important provisions under LB 198:

-- Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations. Each school district must develop and adopt guidelines that provide the student with the opportunity to complete classwork and homework. The guidelines may not require the student to attend the school district's alternative programs for expelled students in order to complete classwork and homework. The guidelines must be provided to the student and a parent or guardian at the time of suspension.

-- At the conclusion of an expulsion, a school district must reinstate the student and accept non-duplicative, grade-appropriate credits earned by the student during the term of his/her expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

-- The existing ground for disciplinary action relating to attempt to cause personal injury is amended to provide that personal injury must be considered caused by accident when the damage or consequences of the act that caused the injury were unintentional, unforeseen, or unexpected.

-- If a principal makes a decision to discipline a student by long-term suspension, expulsion, or mandatory reassignment, such decision as to the recommended discipline must be made within two school days after learning of the alleged student misconduct.

-- If a student is suspended pending the outcome of a hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension under the district guidelines (noted above), which may not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or homework.

-- If a hearing is requested within five school days after receipt of the notice, the superintendent must recommend appointment of a hearing examiner within two school days after receipt of the hearing request.

-- Hearing Examiner Selection:

- The student or the student's parent or guardian may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent, if notice to the superintendent of this request is given within two school days after receipt of the superintendent's recommended appointment.
- Upon receiving the request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned.
- The superintendent may also provide an additional list of hearing examiners that may include hearing examiners employed by or under contract with the school district.
- The student or the student's parent or guardian must, within five school days, select a hearing examiner to conduct the hearing who was recommended, provided as an alternative hearing examiner and must notify the superintendent in writing of the selection.
- The superintendent must appoint the selected hearing examiner upon receipt of such notice.
- Individuals whose impartiality may be reasonably questioned may include individuals who: (i) Have a personal bias or prejudice concerning a party; (ii) Have personal knowledge of evidentiary facts concerning the proceeding; (iii) Have served as legal counsel to the school district; or (iv) Have a spouse who is an employee of, or is under contract with, the school district.
- A qualified hearing examiner must be an individual who has knowledge of the Student Discipline Act, training in its statutory requirements, or experience conducting student hearings.
- Expenses and fees of any hearing examiner, in connection with the hearing, must be paid by the school district.

-- The principal or legal counsel for the school, the student, and the student's parent, guardian, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the school board or board of education no later than 48 hours prior to the hearing.

LB 136 would afford new protections for students who have been short-term suspended at least twice during the same semester for a total of nine or more school days.

Currently, students typically have no appeal rights in response to a short-term suspension. If a student has been short-term suspended more than once in a semester for a combined minimum of nine school days, LB 136 would provide the students with the right to appeal the short-term suspension.

NCSA legal counsel, Mr. Justin Knight, believes that, contrary to the intent of the bill, LB 136 could actually lead to more long-term suspensions and/or expulsions. If administrators need to follow the long-term suspension procedures for short-term suspensions, administrators may choose to recommend longer student discipline consequences to avoid potentially having multiple hearings in the same semester.

Overall, LB 136 would impose additional burdens on administrators and could result in additional costs to school districts due to the potential for increased student discipline hearings.

LB 518 adds a new ground of student discipline. There are currently eleven grounds for disciplinary action in the Nebraska Student Discipline Act.

Under the bill, the new grounds would involve engaging in any kind of "surreptitious electronic surveillance" on any property of a public school or during remote learning occurring on a school district-approved platform, without the knowledge of the person or persons being observed.

The bill defines "surreptitious electronic surveillance" as a person intruding upon the privacy of other persons by secretly listening to, monitoring, or recording, or attempting to listen to, monitor, or record, by means of any mechanical, electronic, or other listening device, any conversation engaged in by the other persons, unless authorized to do so by all participants engaging in the conversation.

The new ground for disciplinary action would not apply to any electronic surveillance:

- authorized by a court order issued to a public officer, based upon a showing of probable cause to believe that criminal activity is occurring on the property of the public school under surveillance;
- by a party or witness to a conversation who has a reasonable belief that there is an ongoing criminal act in the process of being committed;
- by a law enforcement agency pursuant to a criminal investigation;
- which is necessary as part of a system of security used to protect and ensure the safety of persons on the property of the public school; or
- in a class or laboratory when authorized by the teacher of the class or laboratory.

Further Analysis:

NCSA counsel, Mr. Justin Knight, states that many districts already have a policy that prohibits secret recordings on school property. LB 518 would formalize this prohibition in state statute, in addition to prohibiting "surreptitious electronic surveillance" during remote learning. However, it is not entirely clear how LB 518 would comport with Nebraska's one-party consent statute (Neb. Rev. Stat. § 86-290). Under 86-290, a person cannot secretly record a conversation in Nebraska without the consent of at least one party to the conversation. Presumably, LB 518 would preempt 86-290 for purposes of school discipline, but there could be confusion as to what law applies in different situations (especially in remote learning settings off school property). All in all, LB 518 would give schools the ability to discipline students who secretly record others, but it would be helpful if the bill clarified how it complied with 86-290 and the associated caselaw.

LB 642 requires NDE to reimburse each qualifying school district and ESU for allowable mental health expenditures in the immediately following school fiscal year a pro rata amount based on the reimbursement percentage as determined by the department.

The reimbursement percentage must equal the ratio of the appropriations by the Legislature for reimbursements divided by the total allowable mental health expenditures for the preceding school fiscal year, except that if the ratio is greater than 80%, the reimbursement percentage would equal 80%.

To qualify, a school district or ESU must:

1. Designate an employee of the school district or ESU as a community-based mental health resource liaison and provide the appropriate training and resources for the employee to assist students, families, teachers, and schools in locating the resources necessary to address the mental health needs of individual students in the district or ESU; and

2. Submit allowable mental health expenditures in a manner prescribed by NDE.

The bill provides that an allowable mental health expenditure is covered if it:

- Directly related to meeting the mental health needs of an individual student or group of students;
- Directly related to a focused strategy approved by the department to reduce the mental health needs of students by improving the overall educational environment; or
- Directly related to the training or work of the community based mental health resource liaison; and
- Not an allowable reimbursable cost under the Special Education Act.

The bill would appropriate \$12 million for the program.