

Board of Education Regular Meeting(following
tax request hearing)
Monday, September 13, 2021 7:00 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. Financial Report
7. Consent Agenda
 - 7.1. Discuss, consider, and take all necessary action to minutes
 - 7.2. Discuss, consider, and take all necessary action to bills
8. Request to Address the Board and Correspondence
9. Blue Jay Celebration of Success: Mrs. Kjar, Google Presentation
10. Board Report & Year One Goals Meeting Pulse
11. Information and Action Items
 - 11.1. Discuss, consider, and take all action necessary to record in the board minutes the publication method used to notify the public of the 2021-22 Budget Hearing Notice, 2021-22 Property Tax Request Hearing Notice, & Regular September 13th, 2021 Board Meeting Notice
 - 11.2. Discuss, consider, and take all necessary action to 2021-22 Budget

- 11.3. Discuss, consider, and take all necessary action to 2021-22 Property Tax Resolution
- 11.4. Discuss, consider, and take all necessary action regarding FFCRA leave.
- 11.5. Discuss, consider, and take all action necessary to transfer \$15,000 from the General Fund to the School Nutrition Fund.
12. Discussion Items
 - 12.1. New Staff Member Introduction
 - 12.2. Discuss, consider, and take all action necessary regarding the Nebraska Department of Education Draft Health Standards
 - 12.3. Discuss, consider, and take all action necessary in reviewing the RPS 2021-2022 safe return to school plan, considering any and all community input.
13. Discuss, consider, and take all action necessary to the RPS Capital Outlay and Fleet Maintenance Schedules.
14. Discuss, consider, and take all action necessary to give the board an update on the beginning stages of working with Wilkins group on the facilities study and master plan.
15. Elementary Principal's Report
16. Secondary Principal's Report
17. Superintendent's Report
18. Board Report
19. Positive Comments
20. Adjournment

Ravenna Public Schools

Family-Community-School

Preparing Students Today To Succeed Tomorrow



BELIEF STATEMENTS:

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

The Ravenna Way

Ravenna Public Schools
Fund Balance Report
August 31st, 2021

Special Building

Last month ending balance	\$	193,286.28
Buffalo Co Taxes	\$	1,148.08
Sherman Co Taxes	\$	512.31
Settlement Checks	\$	-
Interest	\$	39.43
Check(s)	\$	(38,557.00)
Bank Statement Balance	\$	156,429.10
Outstanding Checks		(\$1,369.44)
Flex 9 mo. CD 043	\$	500,000.00
Interest	\$	2,753.57
Total	\$	657,813.23

Depreciation Fund

Last month ending balance	\$	239,491.34
Interest		\$9.56
NDEQ Grant Bus xfer from GF		\$0.00
Transfer		\$155,000.00
Check(s)		(\$170,965.97)
Bank Statement Balance	\$	223,534.93

Employee Benefit Fund

Last month ending balance	\$	14,772.95
Deposit for Employee Benefits	\$	-
Interest	\$	0.63
Check(s)	\$	-
Bank Statement Balance	\$	14,773.58
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	550.72
Total	\$	115,324.30

Qualified Cap

Last month ending balance	\$	100,197.39
Buffalo Co Taxes	\$	-
Sherm Co Taxes	\$	0.98
US Treas.		
Interest	\$	17.85
check(s) Transfer to GF	\$	(100,000.00)

Bank Statement Balance

\$

216.22

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	3259	ALPHA REHABILITATION	08/31/2021	524.49
01 2161 320 001 000		PROFESSIONAL ED SERVICES		158.94
01 2161 320 001 000		PROFESSIONAL ED SERVICES		365.55
Total	ALPHA REHABILITATION			524.49
	4905153979. Aug21	BLACK HILLS ENERGY	08/19/2021	30.25
01 2610 621 001 000		Fuel Secon		15.13
01 2610 621 002 000		Fuel Elem		15.12
	8985166782. Aug21	BLACK HILLS ENERGY	08/19/2021	735.67
01 2610 621 001 000		Fuel Secon		367.84
01 2610 621 002 000		Fuel Elem		367.83
Total	BLACK HILLS ENERGY			765.92
	13057783	CASH-WA DISTRIBUTING	08/31/2021	157.70
01 1100 610 001 000		Gen Supplies Secon		78.85
01 1100 610 002 000		Gen Supplies Elem		78.85
Total	CASH-WA DISTRIBUTING			157.70
	001831931	CENTRAL COMMUNITY COLLEGE	08/18/2021	32.00
01 2212 123 002 000		Staff Development		32.00
	001831945	CENTRAL COMMUNITY COLLEGE	08/18/2021	12.50
01 2130 610 002 000		Instruc Mater Elem		12.50
Total	CENTRAL COMMUNITY COLLEGE			44.50
	0002505080121	CHARTER COMMUNICATIONS	08/01/2021	17.73
01 1100 382 000 000		INTERNET SERVICES		17.73
	0002505090121	CHARTER COMMUNICATIONS	09/01/2021	17.73
01 1100 382 000 000		INTERNET SERVICES		17.73
Total	CHARTER COMMUNICATIONS			35.46
	7480893	CHEMSEARCH	08/18/2021	488.45
01 2620 610 001 000		GENERAL SUPPLIES		244.23
01 2620 610 002 000		GENERAL SUPPLIES		244.22
Total	CHEMSEARCH			488.45
	T21073	Chips Away Windshield Repair	08/03/2021	45.00
01 2730 431 000 000		REPAIRS & MAINT.		45.00
Total	Chips Away Windshield Repair			45.00
	357.Aug21	CITY OF RAVENNA	08/27/2021	497.58
01 2610 410 001 000		Water Sewer Secon		248.79
01 2610 410 002 000		Water Sewer Elem		248.79
	760.Aug21	CITY OF RAVENNA	08/27/2021	80.67
01 2610 410 001 000		Water Sewer Secon		40.34
01 2610 410 002 000		Water Sewer Elem		40.33
Total	CITY OF RAVENNA			578.25
	26591.Aug2021	CULLIGAN OF KEARNEY	08/24/2021	455.00
01 2620 610 001 000		GENERAL SUPPLIES		227.50
01 2620 610 002 000		GENERAL SUPPLIES		227.50
Total	CULLIGAN OF KEARNEY			455.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	17201	CWK Network	08/19/2021	5,000.00
01 1100 735 001 000		Comp Software Secon		2,500.00
01 1100 735 002 000		Comp Software Elem		2,500.00
Total	CWK Network			5,000.00
	1279994	DAS State Accounting - Central Finance	08/09/2021	259.49
01 1100 382 000 000		INTERNET SERVICES		259.49
	1284169	DAS State Accounting - Central Finance	09/09/2021	259.49
01 1100 382 000 000		INTERNET SERVICES		259.49
Total	DAS State Accounting - Central Finance			518.98
	395670A	DECKER INC.	08/17/2021	84.95
01 2620 610 001 000		GENERAL SUPPLIES		42.48
01 2620 610 002 000		GENERAL SUPPLIES		42.47
Total	DECKER INC.			84.95
	11697	Diversified Drug Testing, LLC	09/22/2001	345.00
01 2710 330 000 000		TESTING		345.00
Total	Diversified Drug Testing, LLC			345.00
	8318203-0	EAKES OFFICE PLUS	08/31/2021	399.52
01 2610 610 001 000		Supplies Secon		199.76
01 2610 610 002 000		Supplies Elem		199.76
	INV299787	EAKES OFFICE PLUS	08/20/2021	95.34
01 1100 610 001 000		Gen Supplies Secon		47.67
01 1100 610 002 000		Gen Supplies Elem		47.67
Total	EAKES OFFICE PLUS			494.86
	38222	Ed Broadbfoot & Sons	08/10/2021	630.00
01 2620 610 001 000		GENERAL SUPPLIES		315.00
01 2620 610 002 000		GENERAL SUPPLIES		315.00
Total	Ed Broadbfoot & Sons			630.00
	180300.1350	ESU #10	09/01/2021	4,017.00
01 6200 395 000 000		Subawards/Subcontracts \$25000 or less		4,017.00
	180300.Aug21	ESU #10	09/01/2021	2,200.47
01 2580 432 000 000		TECH REPAIRS/MAINT.		1,300.00
01 2152 591 002 604		Deaf Ed 3-5 Sped Services		48.64
01 2153 591 002 604		Pre Deaf Ed Services (0-2)		491.83
01 1200 320 002 000		Purch Prof Serv Elem		40.00
01 1200 320 001 000		Purch Prof Ser Secon		120.00
01 1200 320 002 000		Purch Prof Serv Elem		200.00
Total	ESU #10			6,217.47
	45531	FARMERS CO-OPERATIVE ASSOC	08/03/2021	4,188.78
01 2710 626 000 000		Gas And Oil		4,188.78
Total	FARMERS CO-OPERATIVE ASSOC			4,188.78
	Heidi.8.21	FIRST CARE MEDICAL, P.C. OF KEARNEY	08/12/2021	175.00
01 2710 340 000 000		Purch Ser(physicals)		175.00
Total	FIRST CARE MEDICAL, P.C. OF KEARNEY			175.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	2595032	FLINN SCIENTIFIC INC	08/11/2021	36.05
01 1100 610 001 022		Materials		36.05
	2595581	FLINN SCIENTIFIC INC	08/12/2021	90.15
01 1100 610 001 022		Materials		90.15
Total	FLINN SCIENTIFIC INC			126.20
	206019	GRONES OUTDOOR POWER	07/26/2021	43.84
01 2710 610 000 000		Tires And Parts		43.84
Total	GRONES OUTDOOR POWER			43.84
	HOH.202122	HARVEST OF HARMONY	08/14/2021	125.00
01 1100 810 002 028		Student Registration		125.00
Total	HARVEST OF HARMONY			125.00
	12502.Gary8.21	Heartland Health Center, Inc.	08/09/2021	97.25
01 2710 340 000 000		Purch Ser(physicals)		97.25
Total	Heartland Health Center, Inc.			97.25
	Ravenna2034	HOLIDAY EXPRESS	07/13/2021	428.95
01 2730 431 000 000		REPAIRS & MAINT.		428.95
Total	HOLIDAY EXPRESS			428.95
	631755360	Home Depot Pro, The	07/29/2021	83.25
01 2610 610 001 000		Supplies Secon		41.63
01 2610 610 002 000		Supplies Elem		41.62
	633178728	Home Depot Pro, The	08/05/2021	193.30
01 2620 610 001 000		GENERAL SUPPLIES		96.65
01 2620 610 002 000		GENERAL SUPPLIES		96.65
	636846040	Home Depot Pro, The	08/24/2021	13.60
01 2610 610 001 000		Supplies Secon		6.80
01 2610 610 002 000		Supplies Elem		6.80
	637401779	Home Depot Pro, The	08/26/2021	76.16
01 2610 610 001 000		Supplies Secon		38.08
01 2610 610 002 000		Supplies Elem		38.08
Total	Home Depot Pro, The			366.31
	12795338.Sept.21	Hometown Leasing	06/01/2021	671.85
01 1100 443 001 000		LEASED EQUIP		335.93
01 1100 443 002 000		LEASED EQUIP		335.92
Total	Hometown Leasing			671.85
	CIN101587	Innovative Office Solutions, LLC	06/16/2021	266.08
01 2510 610 000 000		Supplies		128.48
01 1100 610 000 000		SUPPLIES		137.60
Total	Innovative Office Solutions, LLC			266.08
	197657	Integrated Life Choices	08/31/2021	1,093.75
01 1200 569 001 000		TUITION-OTHER		1,093.75
Total	Integrated Life Choices			1,093.75
	2460.Aug.21	K & B PARTS	08/31/2021	529.03
01 2710 610 000 000		Tires And Parts		529.03
	2460.July21	K & B PARTS	08/03/2021	170.62

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 610 000 000		Tires And Parts		170.62
Total	K & B PARTS			699.65
	10566	KSB SCHOOL LAW, PC LLO	09/02/2021	84.00
01 2330 317 000 000		LEGAL SERVICES		84.00
Total	KSB SCHOOL LAW, PC LLO			84.00
	4801	LARSEN ELECTRIC INC	08/02/2021	2,055.82
01 2620 610 002 000		GENERAL SUPPLIES		2,055.82
Total	LARSEN ELECTRIC INC			2,055.82
	12709	LifeGuard MD, Inc.	07/18/2021	358.00
01 2130 610 000 000		Health Supplies		358.00
Total	LifeGuard MD, Inc.			358.00
	991081-1	Lincoln Journal Star	08/13/2021	399.95
01 2310 540 000 000		Advertising & Print		399.95
	991150-1	Lincoln Journal Star	08/01/2021	616.38
01 2310 540 000 000		Advertising & Print		616.38
Total	Lincoln Journal Star			1,016.33
	L775862	LOCKMOBILE, THE	07/13/2021	170.00
01 2620 431 001 000		Con/ser Repair Secon		170.00
Total	LOCKMOBILE, THE			170.00
	US-12954	MANDT SYSTEM, INC., THE	08/18/2021	1,743.00
01 1200 320 001 000		Purch Prof Ser Secon		871.50
01 1200 320 002 000		Purch Prof Serv Elem		871.50
Total	MANDT SYSTEM, INC., THE			1,743.00
	118432295001	McGraw-Hill School Education Holdings, LLS	08/19/2021	318.60
01 2220 640 002 000		Library Books Elem		318.60
Total	McGraw-Hill School Education Holdings, LLS			318.60
	24638	MENARDS	07/26/2021	404.89
01 2620 610 001 000		GENERAL SUPPLIES		24.99
01 2620 610 002 000		GENERAL SUPPLIES		379.90
Total	MENARDS			404.89
	23763	MERNARDS - KEARNEY	08/22/2021	596.07
01 2620 610 001 000		GENERAL SUPPLIES		596.07
	23981	MERNARDS - KEARNEY	08/27/2021	514.09
01 2620 610 001 000		GENERAL SUPPLIES		514.09
Total	MERNARDS - KEARNEY			1,110.16
	0738887-IN	MID-AMERICAN RESEARCH	08/05/2021	637.10
01 2610 610 001 000		Supplies Secon		318.55
01 2610 610 002 000		Supplies Elem		318.55
Total	MID-AMERICAN RESEARCH			637.10
	134368	MIDWEST FLOOR SPECIALISTS	08/21/2021	136.80
01 2610 610 001 000		Supplies Secon		68.40
01 2610 610 002 000		Supplies Elem		68.40

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	MIDWEST FLOOR SPECIALISTS			136.80
	4523249.Aug.21	MNO Hometown Market	09/07/2021	65.18
01 1190 610 002 000		PreK Supplies		42.40
01 1100 610 001 022		Materials		22.78
Total	MNO Hometown Market			65.18
	0821-01	MOSAIC	09/02/2021	2,998.80
01 1200 569 001 000		TUITION-OTHER		2,998.80
Total	MOSAIC			2,998.80
	68508	NCSA	08/22/2001	215.00
01 2410 810 001 000		Dues And Fees Secon		215.00
Total	NCSA			215.00
	52744.Aug21	NE PUBLIC POWER DISTRICT	08/30/2021	154.67
01 2610 621 001 000		Fuel Secon		77.34
01 2610 621 002 000		Fuel Elem		77.33
	52749.Aug21	NE PUBLIC POWER DISTRICT	08/30/2021	50.48
01 2610 621 001 000		Fuel Secon		25.24
01 2610 621 002 000		Fuel Elem		25.24
	52754.Aug21	NE PUBLIC POWER DISTRICT	08/30/2021	31.58
01 2610 621 001 000		Fuel Secon		15.79
01 2610 621 002 000		Fuel Elem		15.79
	52759.Aug21	NE PUBLIC POWER DISTRICT	08/30/2021	6,652.50
01 2610 621 001 000		Fuel Secon		3,326.25
01 2610 621 002 000		Fuel Elem		3,326.25
	52765.Aug21	NE PUBLIC POWER DISTRICT	08/30/2021	64.79
01 2610 621 001 000		Fuel Secon		32.40
01 2610 621 002 000		Fuel Elem		32.39
	52769.Aug21	NE PUBLIC POWER DISTRICT	08/03/2021	65.61
01 2610 621 001 000		Fuel Secon		32.81
01 2610 621 002 000		Fuel Elem		32.80
	52769.Sept21	NE PUBLIC POWER DISTRICT	09/02/2021	133.82
01 2610 621 001 000		Fuel Secon		66.91
01 2610 621 002 000		Fuel Elem		66.91
Total	NE PUBLIC POWER DISTRICT			7,153.45
	INV-08534-L6R5N6	NEBR ASSOC OF SCHOOL BOARDS	08/19/2021	35.00
01 2310 810 000 000		Dues And Fees		35.00
Total	NEBR ASSOC OF SCHOOL BOARDS			35.00
	01725	Nebraska Counseling Association	08/31/2021	79.00
01 2120 810 000 000		REGISTRATION		79.00
Total	Nebraska Counseling Association			79.00
	57-9307	NEBRASKA SAFETY CENTER	09/01/2021	200.00
01 2710 330 000 000		TESTING		200.00
Total	NEBRASKA SAFETY CENTER			200.00
	1882-20210831	ONE SOURCE	08/31/2021	103.00
01 2310 340 000 000		SERVICES		103.00
Total	ONE SOURCE			103.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	21019-1601712	PAYFLEX SYSTEMS USA INC	08/10/2021	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total		PAYFLEX SYSTEMS USA INC		100.00
	66275	PRAIRIE HILLS WIRELESS, LLC	08/30/2021	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total		PRAIRIE HILLS WIRELESS, LLC		60.00
	126197	Protex Central, Inc.	08/10/2021	32.40
01 2620 610 001 000		GENERAL SUPPLIES		16.20
01 2620 610 002 000		GENERAL SUPPLIES		16.20
	126295	Protex Central, Inc.	08/15/2021	330.75
01 2620 431 001 000		Con/ser Repair Secon		165.38
01 2620 431 002 000		Cont/ser Repair Elem		165.37
	126313	Protex Central, Inc.	08/15/2021	324.31
01 2620 431 001 000		Con/ser Repair Secon		162.16
01 2620 431 002 000		Cont/ser Repair Elem		162.15
Total		Protex Central, Inc.		687.46
	SRV084682	RASMUSSEN MECHANICAL SERVICES	08/05/2021	480.40
01 2620 431 001 000		Con/ser Repair Secon		240.20
01 2620 431 002 000		Cont/ser Repair Elem		240.20
Total		RASMUSSEN MECHANICAL SERVICES		480.40
	news.julyAug21	RAVENNA NEWS	07/31/2021	1,163.29
01 2310 540 000 000		Advertising & Print		1,163.29
Total		RAVENNA NEWS		1,163.29
	90592	RAVENNA SANITATION	09/02/2021	330.00
01 2620 420 001 000		CLEANING SERVICES/TRASH		165.00
01 2620 420 002 000		CLEANING SERVICES/TRASH		165.00
	trash.Sept21	RAVENNA SANITATION	09/01/2021	850.20
01 2620 420 001 000		CLEANING SERVICES/TRASH		425.10
01 2620 420 002 000		CLEANING SERVICES/TRASH		425.10
Total		RAVENNA SANITATION		1,180.20
	7027637225	Savvas Learning Company	08/11/2021	943.74
01 1100 640 001 000		Textbooks Secon		943.74
Total		Savvas Learning Company		943.74
	M7140075 8	SCHOLASTIC INC	08/03/2021	183.26
01 1100 610 002 002		Grade 2 Materials		183.26
Total		SCHOLASTIC INC		183.26
	208127921493	SCHOOL SPECIALTY LLC	07/22/2021	30.15
01 1100 610 002 001		Grade 1 Materials		30.15
Total		SCHOOL SPECIALTY LLC		30.15
	3482822993	STAPLES	07/27/2021	18.68
01 1100 610 002 001		Grade 1 Materials		18.68
	3484717399	STAPLES	08/16/2021	129.90
01 2620 610 001 000		GENERAL SUPPLIES		64.95

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 610 002 000		GENERAL SUPPLIES		64.95
	3484717400	STAPLES	08/16/2021	129.90
01 2620 610 001 000		GENERAL SUPPLIES		64.95
01 2620 610 002 000		GENERAL SUPPLIES		64.95
	3485483677	STAPLES	08/26/2021	139.80
01 2620 610 001 000		GENERAL SUPPLIES		69.90
01 2620 610 002 000		GENERAL SUPPLIES		69.90
Total STAPLES				418.28
	407574	STUDIES WEEKLY	08/20/2021	386.75
01 2220 640 002 000		Library Books Elem		386.75
Total STUDIES WEEKLY				386.75
	6509547	SVANDA PHARMACY INC	09/01/2021	19.59
01 2130 610 000 000		Health Supplies		19.59
Total SVANDA PHARMACY INC				19.59
	2142733-IN	TAYLOR MUSIC INC	08/10/2021	125.00
01 1100 610 001 028		Instr Materials		125.00
	2142740-IN	TAYLOR MUSIC INC	08/10/2021	75.00
01 1100 610 001 028		Instr Materials		75.00
Total TAYLOR MUSIC INC				200.00
	INV127313	TEACHING STRATEGIES	07/30/2021	513.85
01 1100 735 002 000		Comp Software Elem		513.85
Total TEACHING STRATEGIES				513.85
	254959	Time Management Systems, Inc.	08/01/2021	2,255.00
01 2510 735 000 000		Computer Software		2,255.00
	2553324	Time Management Systems, Inc.	08/02/2021	3.25
01 2510 810 000 000		REGISTRATION		3.25
	256832	Time Management Systems, Inc.	09/01/2021	9.75
01 2510 810 000 000		REGISTRATION		9.75
Total Time Management Systems, Inc.				2,268.00
	USBank.Aug2021	U.S. Bank	08/25/2021	11,503.45
01 2510 531 000 000		POSTAGE		3,699.30
01 1100 810 001 018		FEES		260.00
01 1190 610 002 000		PreK Supplies		93.55
01 1100 610 001 032		Foreign Lang Mater		150.00
01 1100 640 002 000		Textbooks Elem		4,480.27
01 1100 810 002 000		FEES		135.00
01 1100 640 002 000		Textbooks Elem		(12.68)
01 1100 610 002 000		Gen Supplies Elem		71.98
01 2212 330 002 000		Purch Prof Ser Elem		60.00
01 2580 650 001 000		Computer Supplies		1,133.22
01 2580 650 002 000		Computer Supplies		657.98
01 1190 610 002 000		PreK Supplies		29.97
01 1100 610 001 000		Gen Supplies Secon		127.06
01 2410 610 002 000		Supplies Elem		259.00
01 2620 610 001 000		GENERAL SUPPLIES		84.76
01 2620 610 002 000		GENERAL SUPPLIES		84.75
01 1100 610 001 028		Instr Materials		53.95
01 1200 610 002 000		Gen Supplies Elem		84.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2510 610 000 000		Supplies		50.35
Total U.S. Bank				11,503.45
	4960080202108	Verizon Business	09/02/2021	256.75
01 2510 382 001 000		Telephone Secon		128.38
01 2510 382 002 000		Telehone Elem		128.37
Total Verizon Business				256.75
	9887108159	VERIZON WIRELESS	08/25/2021	168.92
01 2510 382 001 000		Telephone Secon		84.46
01 2510 382 002 000		Telehone Elem		84.46
Total VERIZON WIRELESS				168.92
	10206878-00	VOSS LIGHTING	08/18/2021	280.00
01 2620 610 001 000		GENERAL SUPPLIES		140.00
01 2620 610 002 000		GENERAL SUPPLIES		140.00
	10206878-01	VOSS LIGHTING	08/25/2021	311.50
01 2620 610 001 000		GENERAL SUPPLIES		109.50
01 2620 610 002 000		GENERAL SUPPLIES		202.00
Total VOSS LIGHTING				591.50
	RPSaug.21	WILKE'S TRUE VALUE	08/31/2021	223.02
01 2620 610 001 000		GENERAL SUPPLIES		167.65
01 2620 610 002 000		GENERAL SUPPLIES		9.14
01 2710 610 000 000		Tires And Parts		38.74
01 1200 610 001 000		Gen Supplies		7.49
Total WILKE'S TRUE VALUE				223.02
	CDL.8.21	Wilkinson, James	08/27/2021	380.12
01 2710 890 000 000		Other Exp		380.12
Total Wilkinson, James				380.12
Fund Number 01				65,311.55
Checking Account ID 01				65,311.55

**Ravenna Public Schools
GENERAL FUND
Ending August 31st, 2021**

Beginning Balance: **\$1,986,716.15**

Receipts:

Tax Collection (Sherman)	\$17,305.65
Tax Collection (Buffalo)	\$50,170.74
State of NE Sped	
G5 Grant	\$5,078.22
QCPUF Transfer	\$100,000.00
Distance Learning	
ESU 10	
Sale of Prop/Equip.	\$2,226.25
Medicaid (MAC)	\$3,305.33
State Aid	
State of NE (MIPS)	\$2,169.68
Insurance	
Other	
Interest	\$2,119.40

Total Receipts: **\$182,375.27**

Disbursements:

Board Bills (Aug)	\$784,296.53
-------------------	--------------

\$784,296.53

Ending Balance: **\$1,384,794.89**

Cash on Hand: **\$1,384,794.89**

Outstanding checks	\$75,913.28
--------------------	-------------

Bank Balance: \$1,460,708.17

Investments: **\$2,161,491.61**

Accounted for as Follows:

General Fund

General Fund Checking	\$1,384,794.89
CD #42554	\$136,491.61
CD # 70099 (9 mo)	\$2,025,000.00

Total Available: **\$3,546,286.50** **\$3,546,286.50**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	3,776,380.00	18,968.81	3,787,690.68
01 1100 1100	District Taxes - Sherman	1,000,000.00	12,965.01	767,548.14
01 1115 1000	Carline-Buffalo	12,000.00	0.00	8,767.69
01 1115 1100	Carline - Sherman	4,000.00	0.00	222,333.29
01 1120 1000	Public Power Tax - Buffalo	148,000.00	0.00	172,263.44
01 1120 1100	Public Power Tax - Sherman	2,000.00	0.00	1,118.35
01 1125 1000	Motor Vehicle Taxes - Buffalo	190,000.00	16,526.49	193,633.41
01 1125 1100	Motor Vehicle Taxes - Sherman	40,000.00	2,965.78	37,642.03
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	2,119.40	12,696.97
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	600.00
01 1911	Local License Fees	1,500.00	100.00	1,950.00
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	1,559.34	25,963.82
01 2110 1100	Sherm Fines-license	5,000.00	261.77	3,603.85
01 2130 1000	Other County Receipt - Buffalo	0.00	0.00	0.00
01 2130 1100	Other County Receipts- Sherman	0.00	0.00	0.00
01 2140	Non-resident Tuition	0.00	0.00	0.00
01 2210	ESU Receipts	0.00	0.00	1,850.00
01 3110	State Aid	37,130.00	0.00	37,130.00
01 3120	Spec. Ed Programs	500,000.00	0.00	564,937.00
01 3125	Special Ed Transpor.	4,000.00	0.00	8,091.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	10,525.35	61,242.65
01 3130 1100	Sherm Homestead Ex	0.00	1,113.09	6,678.54
01 3131	PROPERTY TAX CREDIT	0.00	0.00	404,305.75
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	1,154.22
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	2,490.75	10,349.69
01 3180 1100	Sher Pro Rat Moto V	2,000.00	0.00	2,321.63
01 3400	State Apportionment	50,000.00	0.00	50,764.94
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	53,982.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	12,269.00
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	2,500.00
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 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	5,078.22	5,078.22
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	3,305.33	8,529.05
01 4709	Medicaid Administrative Activities	10,000.00	2,169.68	11,539.93
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	0.00	10,000.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	2,226.25	4,110.20
01 5301	Insurance Adjustment	0.00	0.00	1,240.00
01 5690	Other Non-revenue	0.00	0.00	8,327.17
01 6996	CARES Act	0.00	0.00	48,299.00
01 9000	Non-program Receipts	0.00	0.00	48,770.40
01 9004	Interfund from QCPUF	0.00	100,000.00	100,000.00
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	182,375.27	6,845,758.55
8	Revenue	6,080,421.00	182,375.27	6,845,758.55

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

SDD: 08/09/21 10:39 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00015627

CUST# 000001438 01404 INV# **54333731644**
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
72945-70544	0003087 SL	S&S MWGW RT 20Z	20		2.6500	53.00
78700-80021	0003447 FS	MWGW 4"HAM 12P26Z	32		2.2100	70.72
78700-80078	0006055 FS	MWGW 6"SUB RL24P	9		5.1200	46.08
	SARA LEE	SUB-TOTALS	20			53.00
	SL R&I	SUB-TOTALS	41			116.80
	DELIVERY	TOTALS	61			169.80
	TICKET	TOTALS	61			169.80

THANK YOU
SIGNATURE / STORE STAMP

[Handwritten Signature]
9-7-2021

8/19/21 *[Handwritten Signature]*

Do 3100 630 00

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

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

INV# 54333731714

RAVENNA, NE 68869

DSD#
 PAY TERM: NET 07
 VENDOR#

SDD: 08/16/21 11:03 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00015695

^^ DELIVERIES ^^

EARTHGRAINS

UPC	ITEM NO		SUGG QTY	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-60134	0002773	SL WW RTBRD 20Z	30		3.0000	90.00
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	32		2.2100	70.72
78700-80078	0006055	FS MWGW 6"SUB RL24P	4		5.1200	20.48
			----			-----
	SARA LEE	SUB-TOTALS	30			90.00
	SL R&I	SUB-TOTALS	36			91.20
			----			-----
	DELIVERY	TOTALS	66			181.20
			----			-----
	TICKET	TOTALS	66			181.20

THANK YOU
 SIGNATURE / STORE STAMP

B. J. D. J.
 9-7-2021
 8/16/21
 21

063100 630 000

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

SDD: 08/23/21 10:31 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00015752

CUST# 000001438 01404 INV# 54333731767
 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	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087 SL	S&S MWGW RT 20Z	25		2.6500	66.25
78700-80021	0003447 FS	MWGW 4"HAM 12P26Z	40		2.2100	88.40
78700-80078	0006055 FS	MWGW 6"SUB RL24P	2		5.1200	10.24
	SARA LEE	SUB-TOTALS	25			66.25
	SL R&I	SUB-TOTALS	42			98.64
	DELIVERY	TOTALS	67			164.89
	TICKET	TOTALS	67			164.89

THANK YOU
 SIGNATURE / STORE STAMP :

B. J. D. J.
 9-7-2021

06 3100 630 000

JE
 8.23.21

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

SDD: 08/30/21 10:43 AM
 DA 3337
 GRD 1SLND NE RSP
 DOCUMENT# 00015815

CUST# 000001438 01404 INV# 54333731832
 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
72945-70544	0003087	SL S&S MWGW RT 20Z	40			2.6500	106.00
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	32			2.2100	70.72
		SARA LEE SUB-TOTALS	40				106.00
		SL R&I SUB-TOTALS	32				70.72
		DELIVERY TOTALS	72				176.72
		TICKET TOTALS	72				176.72

THANK YOU
 SIGNATURE / STORE STAMP

B. J. D. J.
 9-7-2021

WEEK 2020	WEEK 08/21/21	CHG	YTD 2020	YTD 2021	CHG
\$ 99	\$ 91	-8.2%	\$ 874	\$ 1510	72.8%

063100 630000 *to*
 8-30-21



Cash-Wa Distributing
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PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13019734

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: 09-21-2021

B. J. D. J.



Route: 317

5

Customer Copy

Invoice: 13019734
Date: 08-03-2021
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
10	10	SKU	1 ea	FOOD PAN 1/2 LONG x 4" BLACK 10241B03	CARLISLE CST	130133	15.48	154.80
1	1	SKU	6 #10	CORN CUT WK FCY	SUNSOURCE DRY	43500	32.93	32.93
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND DRY	48971	15.53	15.53
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY	42675	39.99	39.99
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY	42659	39.99	39.99
5	5	SKU	64 1.75 oz	CHIPS DORITO NACHO FRITO	FRITO LAY DRY	26212	36.70	183.50
2	2	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR	61032	63.25	126.50
2	2	SKU	6 2 lb	TURKEY SMK SLC .5oz NC 32236	HORMEL NA CLR	61031	75.74	151.48
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	15.55	31.10
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	18.24	18.24
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ	58176	18.16	36.32
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ	500087	21.43	42.86
2	2	SKU	107 1.5 oz	PORK PC SAUS PATTY WIDE CN 17500	HORMEL FRZ	52637	29.81	59.62
2	2	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @	ADVANCE FRZ	54632	60.52	121.04
2	2	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN	ADVANCE FRZ	165126	35.53	71.06
3	3	SKU	6 5 lb	FRIES 3/8 CC OVATIONS OVEN BAKE MCF03761	MCCAIN FRZ	51349	34.88	104.64
2	2	SKU	60/2.75	PANCAKE SAUSAGE ON STICK BRKFST >	LEONS FRZ	58716	36.46	72.92
2	2	SKU	96 4.6 oz	PIZZA' CHEESE 4x6 50/50 CN WGR 78673 >	TONYS FRZ	57196	53.76	107.52
2	2	SKU	20 lb	PEAS IQF GRADE "B" 024 @	SIMPLOT FRZ	57732	22.51	45.02
2	2	SKU	96 4.48 oz	PIZZA' PEP 4x6 50/50 WGR 78674 CN >	TONYS FRZ	57195	54.22	108.44
3	3	SKU	103 4.07 oz	CHIC PATTY BRD RND FC WGR 3731	TYSON FRZ	52066	86.35	259.05
5	5	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA FRZ	55077	40.42	202.10
4	4	SKU	24 3 oz	TORNADO BRKFST BCN EGG CHZ >	RUIZ FRZ	56639	20.48	81.92
2	2	SKU	6 12 ct	MUFFIN ENGLISH THOMAS 2oz 94015	THOMAS FRZ	59732	23.40	46.80
4	4	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK FRZ	56835	24.16	96.64
2	2	SKU	72 3.17 oz	PANCAKE MINI MAPLE BURST'N WGR 37732	PILLSBURY FRZ	500249	40.37	80.74

HGBPIE





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Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13019734



Route: 317

5

Customer Copy

Invoice: 13019734
Date: 08-03-2021
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: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	72 2.64 oz	WAFFLE MINI MAPLE FLAVOR WGR EGGO 92315 EGGO	FRZ 56480	36.01		72.02
				063100 630 000	2247. ⁹⁷			
				063100 610 000	154. ⁸⁰			

	CST		
	10/0		
DRY	CLR	FRZ	
9/0	4/0	46/0	

TAX AMOUNT DUE

0.00

2,402.77

CASH _____
 CHECK (#) _____
AMOUNT _____

B f D J
Customer Received By

[Signature]
Drivers initials

REGULAR ORDER

HGBPIE





PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13028791



Route: 317

5

Customer Copy

Invoice: 13028791
Date: 08-10-2021
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

B. J. D. J.

Terms: 20TH OF THE MONTH

Due: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	6 #10	SAUCE PIZZA 5733 @ HEINZ	DRY 49310	37.70		37.70
3	3	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE SUNSOURCE	DRY 46412	49.64		148.92
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641 ROSARITA	DRY 43410	47.77		47.77
1	0	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS NESTLES	DRY 46555	5.57		0.00
-Manufacturer Out of Stock								
1	1	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPISCO 00169 PROPEL	DRY 46618	21.55		21.55
1	1	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171 PROPEL	DRY 46619	21.21		21.21
1	1	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS SPARKLING	DRY 46386	13.13		13.13
1	1	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS SPARKLING	DRY 46387	13.13		13.13
1	1	SKU	12 20 oz	GRAVY MIX CHICKEN 38937 @ > LASCO	DRY 41962	64.48		64.48
1	1	SKU	24 8 oz	SOYMILK VAN CREAMY PEARL ORGANIC SMART 0 KIKKOMAN	DRY 42120	18.81		18.81
1	1	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762 HIGHLAND	DRY 40287	29.54		29.54
1	1	SKU*	4 5 lb	CHEESE CHEDDAR SHREDDED FANCY 174506 BRIGHTON	CLR 60964	56.57		56.57
2	2	SKU*	4 5 lb	CARROTS FRESH BABY GRIMMWAY	CLR 180218	28.13		56.26
PRODUCT OF USA								
1	1	SKU	5 lb	PEPPERS FRESH GREEN BELL U1094 CAPITAL C	CLR 780258	12.20		12.20
1	1	SKU	1 5 lb	PEPPERS FRESH RED BELL 5# REPACK CAPITAL C	CLR 780390	12.60		12.60
PRODUCT OF USA / MEXICO								
2	2	SKU	20 lb	BROCCOLI IQF CUTS DAILY PICK 34230 SIMPLOT	FRZ 500086	22.70		45.40
2	2	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @ ADVANCE	FRZ 54632	60.52		121.04
2	2	EA	EA 7-8 LB	PORK BX FZ LOIN CC BNLS #2 SEABOARD	FRZ 64144	2.16		37.97
10.15, 7.43								
TOTAL WEIGHT: 17.58								
3	3	SKU	450 1.13 oz	CHIC TENDER FC WGR CN CRISPY 70334 TYSON	FRZ 55921	90.89		272.67
2	2	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	27.40		54.80
2	2	SKU	120 2.5 oz	CINN ROLL DOUGH WGR 12122 BAKER BOY	FRZ 58368	39.27		78.54

HGBPIE





Cash-Wa Distributing
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PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13028791



Route: 317

5

Customer Copy

Invoice: 13028791
Date: 08-10-2021
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: 09-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
1	1	SKU	130 3.88 oz	BEEF PC CNTRY FRY STK BRD WGR 1000001680	TYSON	FRZ 501757	109.07		109.07
1	1	SKU	80 2 oz	BREAKFAST BAR HAM EGG CHZ CN WGR 41902 >	HORMEL	FRZ 56275	49.50		49.50
6	6	SKU	54 3 oz	CHIC BRST FLT GRILL FC 38350	TYSON RED	FRZ 53111	47.70		286.20
063100 1030 000									

DRY	CLR	FRZ	
12/0	5/0	19/2	

TAX AMOUNT DUE

0.00

1,609.06

CASH _____
 CHECK (#) _____
AMOUNT _____

B. J. D. J.
8-7-2021
Customer Received By

Drivers initials

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REGULAR ORDER

amanda.suazo 08-10-2021 05:31



PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13038052



Route: 317

5

Customer Copy

Invoice: 13038052
Date: 08-17-2021
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

B. J. D. J.

Terms: 20TH OF THE MONTH

Due: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
10	10	SKU	6 pk	RAISINS SUNMAID (24) AFFILIATE	CST 710131	2.22		22.20
2	2	SKU	6 #10	BEANS PORK & BEANS SUNSOURCE	DRY 43390	29.52		59.04
2	2	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641 ROSARITA	DRY 43410	47.77		95.54
1	1	SKU*	4/144oz	SAUCE BBQ COOKIES COOKIES	DRY 41533	54.68		54.68
1	1	SKU*	6 9 oz	SEASONING TACO LAWRY 80110 > MCCORMICK	DRY 39715	27.37		27.37
2	2	EA	1 1 gal	DRESSING FRENCH ROYAL OTT'S 1471 OTTS	DRY 47873	11.34		22.68
1	1	SKU	168 3 oz	SALSA MILD DIPPING CUPS REDSC2ZC168 RED GOLD	DRY 42173	73.48		73.48
1	1	SKU	100 1 oz	SAUCE IND BBQ DIP CUP 7146 @ HEINZ	DRY 49115	15.43		15.43
3	3	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS SPARKLING	DRY 46389	13.13		39.39
2	2	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169 PROPEL	DRY 46618	21.55		43.10
2	2	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171 PROPEL	DRY 46619	21.21		42.42
3	3	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS SPARKLING	DRY 46386	13.13		39.39
3	3	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS SPARKLING	DRY 46387	13.13		39.39
1	1	SKU	4 2.5 lb	CROUTON CHS GARLIC HMSTYL 74537 > SUGAR FOO	DRY 42593	27.52		27.52
1	1	SKU*	6 1 lb	BACON BITS REAL RESEALABLE POUCH HIGHLAND	DRY 44619	47.65		47.65
1	0	SKU	1000 ct	PAN LINER 16x24 FLAT-FULL BAKING SHEET Q PRIMESOUR	DRY 82123	47.74		0.00
-Manufacturer Out of Stock								
2	2	SKU	60 1.5 oz	CHIPS SUNCHIPS VARIETY PACK 000284003050 FRITO LAY	DRY 29399	35.05		70.10
1	1	SKU	1 ea	CART 3 shelf GRY KD 300lb BC331KD480 CAMBRO	DRY 130094	166.50		166.50
1	1	SKU	1 ea	CART 3 shelf GRY KD 300lb BC331KD480 CAMBRO	DRY 130094	166.50		166.50
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919 GENERAL M	DRY 42661	39.38		39.38
1	1	SKU	5 lb	SUNFLOWER KERNEL ROASTED SALTED FAIRBURY	DRY 37941	13.35		13.35
1	1	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS KELLOGGS	DRY 28065	39.75		39.75
2	2	SKU	104 1 oz	CHIPS DORITO NACHO FRITO LAY	DRY 25578	41.25		82.50
1	1	SKU	64 1.75 oz	CHIPS DORITO NACHO FRITO FRITO LAY	DRY 26212	36.70		36.70
1	1	SKU	6 14 oz	SLOPPY JOE SEASONING MIX 09096 CF SAUER	DRY 43110	23.22		23.22

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Route: 317

5

Customer Copy

Invoice: 13038052
Date: 08-17-2021
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: 09-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
1	1	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5	KELLOGGS	DRY 28098	44.34		44.34
5	5	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762	HIGHLAND	DRY 40287	29.54		147.70
3	3	SKU	100 CT	APPLES GALA 100CT	PACKER	CLR 180093	54.93		164.79
				PRODUCT OF USA					
1	1	SKU*	4 5 lb	LETTUCE SHREDDED 1/8" PROMARK	PROMARK	CLR 180412	22.07		22.07
				PRODUCT OF USA					
2	2	SKU*	4 5 lb	CARROTS FRESH BABY	GRIMMWAY	CLR 180218	28.13		56.26
				PRODUCT OF USA					
2	2	SKU*	4 5 lb	LETTUCE SALAD MIX PROMARK 2714	PROMARK	CLR 180411	22.00		44.00
				PRODUCT OF USA					
2	2	SKU*	4 5 lb	CHEESE MOZZ SHREDDED REG LMPS	CORTONA	CLR 60810	69.88		139.76
2	2	SKU*	4 1 gal	DRESSING RANCH LITE HIDDEN VALLEY	HIDDEN VA	CLR 63075	61.92		123.84
1	1	SKU*	4 5 lb	SOUR CREAM PLAIN HILAND 9224	HILAND	CLR 66482	26.43		26.43
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER	CLR 180255	19.28		19.28
				PRODUCT OF USA / MEXICO					
2	2	SKU	113 ct	ORANGES FRESH 113CT	PROMARK	CLR 180015	49.60		99.20
				PRODUCT OF USA					
1	1	EA	1 1 lb	CHEESE PARMESAN GRATED SHAKER 90859	CORTONA	CLR 60711	5.39		5.39
1	0	SKU	5 lb	PEPPERS FRESH GREEN BELL U1094	CAPITAL C	CLR 780258	11.73		0.00
				-Manufacturer Out of Stock					
1	0	SKU	1 5 lb	PEPPERS FRESH RED BELL 5# REPACK	CAPITAL C	CLR 780390	12.87		0.00
				-Manufacturer Out of Stock					
				PRODUCT OF USA / MEXICO					
4	4	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS	FRZ 56545	89.87		359.48
1	1	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA	FRZ 55077	40.42		40.42
4	4	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK	FRZ 56835	24.16		96.64
5	5	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS	FRZ 54544	43.89		219.45
3	3	SKU	685 .66 oz	CHIC NUGGET FC CN WGR 2155	TYSON	FRZ 51650	78.51		235.53

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Route: 317

5

Customer Copy

Invoice: 13038052
Date: 08-17-2021
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: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	4 5 lb	EGGS SCRAMBLED PC MEDIUM SIZE 110026384 SUNNY FRE	FRZ 501330	72.89		72.89
<p><i>06 3100 630 000 2871.75</i> <i>06 3100 610 000 333.00</i></p>								

	CST		
	10/0		
DRY	CLR	FRZ	
40/2	16/1	18/0	

TAX AMOUNT DUE

0.00

3,204.75

CASH _____
 CHECK (#) _____
AMOUNT _____

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Customer Received By

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Customer Copy

Invoice: 13047800
Date: 08-24-2021
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

B. J. D. J.

Terms: 20TH OF THE MONTH

Due: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	1 ea	BRUSH PASTRY 3"BOAR BRISTL WD HNDL 40375	CARLISLE CST 140566	17.55		35.10
1	1	SKU	6 #10	TOMATO SAUCE FANCY	SUNSOURCE DRY 43940	25.42		25.42
3	3	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY 45720	51.07		153.21
2	2	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE	SUNSOURCE DRY 46412	49.64		99.28
2	2	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	47.90		95.80
1	1	EA	1 1 GAL	MUSTARD PREPARED SAUERS 06453	C.F. SAUE DRY 47107	5.78		5.78
1	1	SKU*	6 9 oz	SEASONING TACO LAWRY 80110 >	MCCORMICK DRY 39715	27.37		27.37
1	1	SKU*	12 2 lb	SUGAR BROWN 2lb BEST CHOICE	AFFILIATE DRY 47254	22.64		22.64
1	1	SKU*	12 2 lb	SUGAR POWDER BEST CHOICE	AFFILIATE DRY 47255	25.25		25.25
3	3	SKU	200 12 gm	MAYO IND POUCH PPI 21810 @	PORTION P DRY 47920	11.07		33.21
2	2	SKU	4 250 ct	TRAY FOOD PAPER NAT 2 LB GR 300697	BAGCRAFT DRY 82202	38.80		77.60
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY 80345	55.44		55.44
1	1	SKU	20 50 ct	CUP PLAS 10oz CLEAR PET KC10	FABRI-KAL DRY 88055	71.49		71.49
5	5	SKU	6 2 lb	CHIPS NACHO RND YEL WGR 8641	MISSION DRY 25810	26.89		134.45
1	1	EA	1 1 gal	MOLASSES GRANDMA UNSULPH	GRANDMA DRY 47734	16.43		16.43
1	0	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5	KELLOGGS DRY 28098	44.34		0.00
-Manufacturer Out of Stock								
2	2	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762	HIGHLAND DRY 40287	29.54		59.08
1	1	SKU*	4 5 lb	COTTAGE CHEESE 4% HILAND 5762	HILAND CLR 66484	45.46		45.46
2	2	SKU	100 CT	APPLES GALA 100CT	PACKER CLR 180093	56.80		113.60
PRODUCT OF USA								
3	3	SKU*	4 5 lb	CARROTS FRESH BABY	GRIMMWAY CLR 180218	29.32		87.96
PRODUCT OF USA								
1	1	SKU*	4 5 lb	LETTUCE SALAD MIX W/ROMAINE+COLOR	TAYLOR FA CLR 180253	26.47		26.47
PRODUCT OF USA								
1	1	SKU*	4 5 lb	SOUR CREAM PLAIN HILAND 9224	HILAND CLR 66482	27.31		27.31

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Customer Copy

Invoice: 13047800
Date: 08-24-2021
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: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	96 2 oz	YOGURT YOPLAIT STRAWBERRY GOGURT SMS 704 GENERAL M	CLR 66640	35.21		35.21
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT PACKER	CLR 180255	19.74		19.74
				PRODUCT OF USA / MEXICO				
2	2	SKU	113 ct	ORANGES FRESH 113CT PROMARK	CLR 180015	51.87		103.74
				PRODUCT OF USA				
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS GENERAL M	CLR 66395	16.66		66.64
2	0	SKU	12 pt	TOMATOES FRESH CHERRY PROMARK	CLR 180348	29.12		0.00
				-Manufacturer Out of Stock Substitution For 180356*SKU				
1	1	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339 SIMPLOT	FRZ 500087	22.93		22.93
2	2	SKU	148 3.53 oz	CHIC PATTY BRD SPICY WGR FC 70314 > TYSON	FRZ 500189	93.17		186.34
2	2	SKU	144 1.75 oz	EGG PATTY PC 3.5" RND 52020 MICHAEL F	FRZ 58314	43.12		86.24
1	1	SKU	107 1.5 oz	PORK PC SAUS PATTY WIDE CN 17500 HORMEL	FRZ 52637	29.81		29.81
3	3	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	27.40		82.20
2	2	SKU	53 3 oz	POLLOCK BRD RECTANGLE 3oz PC WGR CN OVEN TRIDENT	FRZ 501018	43.12		86.24
2	2	SKU	12 2 lb	FRENCH TOAST STICKS WGR 328ct 37720 RICH'S	FRZ 55193	44.91		89.82
2	2	SKU	2 5 lb	CORN DOG MINI CHIC .67oz WGR LF CN FC 96 FOSTER FA	FRZ 55600	27.01		54.02
8	0	SKU	72 3.45 oz	CRISPITO PC CHICK CHILI WGR CN 24569 TYSON	FRZ 54315	45.61		0.00
				-Manufacturer Out of Stock				
2	2	SKU	84 2.45 oz	DONUT RING 2.45oz WGR 14839 RICH'S	FRZ 51704	35.71		71.42
4	4	SKU	60 4.69 oz	CALZONE MEAT WGR CN 1627220121 GILARDI	FRZ 500092	58.39		233.56
2	2	SKU	72 3.3 oz	DONUT MINI CHOCOLATE 6ct IW WGR 7786 SUPER BAK	FRZ 500187	57.99		115.98
1	1	SKU	6 5 lb	SAUCE CHEESE CHEDDAR REDUCED FAT 5705 JTM FOOD	FRZ 500711	74.75		74.75
1	1	SKU	72 3.75 oz	DONUT LONG JOHN RTI BAV CREME FILL 25242 BAKER BOY	FRZ 55555	46.01		46.01
				06 3100 630 000 2403 37				
				06 3100 610 000 239.63				

	CST		
	2/0		
DRY	CLR	FRZ	
25/2	16/0	25/0	

TAX AMOUNT DUE

0.00 2,643.00

CASH _____
 CHECK (#) _____
AMOUNT _____

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8-24-21
Customer Received By

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9.7-2021

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Route: 317

5

Customer Copy

Invoice: 13057782
Date: 08-31-2021
Rep: 72 DAVID H
Whse: K

3° Freezer
40 Coolers

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

B. J. D. J.

Terms: 20TH OF THE MONTH

Due: 09-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	29.76		29.76
2	2	SKU*	6 #10	SAUCE PASTA SPAGHETTI 5880 @	HEINZ DRY 49305	38.19		76.38
3	3	SKU	96 4.5 oz	CUP APPLESAUCE UNSWEET SMS FASU1350	MUSSELMAN DRY 46488	27.71		83.13
1	1	SKU	4 135 oz	SALSA MED THICK & CHNKY 48549041736	BAY VALLE DRY 41866	50.72		50.72
2	2	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301	FLORIDA'S DRY 46077	22.69		45.38
2	2	SKU	24 10 oz	JUICE ORANGE 100% SMS FL NAT 15033	FLORIDA'S DRY 46075	22.69		45.38
4	4	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY 46935	16.99		67.96
2	2	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY 46389	13.73		27.46
3	3	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY 46622	21.02		63.06
2	2	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY 46386	13.73		27.46
2	2	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY 46387	13.73		27.46
2	2	SKU	2 10 lb	PASTA SPAGHETTI 10" N 8031	ZEREGA DRY 41280	25.31		50.62
1	1	SKU	200 10 gm	JELLY IND ASST #11 PPI 57610 @ >	PORTION P DRY 47650	14.77		14.77
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M DRY 42661	39.38		39.38
2	2	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS	KELLOGGS DRY 28065	39.75		79.50
1	0	SKU	96 1 oz	CEREAL BOWL FROOT LOOP WGR LESS SUG 7878	KELLOGGS DRY 42655	37.55		0.00
-Manufacturer Out of Stock								
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	39.99		39.99
2	2	SKU	104 1 oz	CHIPS SUNCHIP HARVEST CHED WGR FRITO	FRITO LAY DRY 25583	41.91		83.82
1	1	SKU	38 lb	ICING CHOC DONUT PAIL EZ USE 04171	J W ALLEN DRY 40044	77.41		77.41
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR 61032	65.49		65.49
2	2	SKU	6 2 lb	BEEF PC ROAST SLIC .5oz BREAD READY CN 1	HORMEL CLR 55428	94.63		189.26
1	1	SKU	100 .75 oz	CHEESE CREAM STRAWBERRY IND 0130001	RASKAS CLR 60648	21.23		21.23
1	1	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR 180002	30.13		30.13
5	5	SKU	1 32 lb	CHIC PATTY BRD 150 3.49oz FC WGR 70304	TYSON FRZ 52708	95.59		477.95
1	1	SKU	128 2.85 oz	PIZZA BRKFAST BACON SCRAMBLE WGR CN 7835	TONYS FRZ 54128	62.62		62.62

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Route: 317

5

Customer Copy

Invoice: 13057782
Date: 08-31-2021
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: 09-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
2	2	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @ ADVANCE	FRZ	54632	60.52		121.04
2	2	SKU	12 2 lb	CAULIFLOWER IQF 18501 SIMPLOT	FRZ	57550	32.69		65.38
4	4	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA' SCHWANS	FRZ	56545	89.87		359.48
1	1	SKU	130 3.88 oz	BEEF PC CNTRY FRY STK BRD WGR 1000001680 TYSON	FRZ	501757	109.07		109.07
2	2	SKU	2 5 lb	CHIC PULLED FC AUSTIN BLUE 46881 HORMEL	FRZ	52993	62.86		125.72
2	2	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150 FOSTER FA	FRZ	55077	40.42		80.84
2	2	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ	54544	43.89		87.78
3	0	SKU	144 1.4 oz	WAFFLES WGR KRUSTEAZ S40321 KRUSTEAZ	FRZ	54333	44.09		0.00
				-Manufacturer Out of Stock					
3	3	SKU	72 2.64 oz	WAFFLE MINI MAPLE FLAVOR WGR EGGO 92315 EGGO	FRZ	56480	36.01		108.03

Do 360 630 000

DRY	CLR	FRZ	
34/0	5/0	24/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

TAX AMOUNT DUE

0.00

2,833.66

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8.31.21

Customer Received By

B. J. D. J.
9.7.2021

ru

Drivers initials

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REGULAR ORDER

amanda.suazo 08-31-2021 06:2:

Heartland Refrigeration LLC

5000 30th Avenue
Kearney, NE 68845

06 3100430 000

Invoice

Date	Invoice #
8/21/2021	14276

Bill To
RAVENNA PUBLIC SCHOOL DIST. NO. 32 P.O. Box 8400 RAVENNA, N.E. 68869

B. J. L. J.
9-7-21
2122-186

Terms	Project
Net 15	

Qty	Rate	Description	Amount
2	97.00	HOUR RATE	194.00
2	35.28	R427A - GAS PER POUND LIST \$ 65.99	70.56
1	35.00	TRIP CHARGE / MILES	35.00

Thank you for your business.	Total	\$299.56
	Payments/Credits	\$0.00
	Balance Due	\$299.56

Heartland Refrigeration



5000 30th Avenue
Kearney, Nebraska 68845

Business 308-236-6854 Mobile 308-380-7285

Service
Sales
Service Agreements
Engineering
Installation
Ice Machine Sales

DATE COMPLETE 8-13-21

ACCT. BUMBER _____ YOUR ORDER NUMBER _____

TERMS: NET 30 DAYS, FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

BILL TO:

JOB LOCATION:

Ravena School

PERIODIC SERVICE
 WARRANTY
 MAINTANCE AGREEMENT
 COMPLETE
 INCOMPLETE
 EQUIPMENT MAKE _____ MODEL _____ SERIAL NO. _____ UNIT # _____
 WALK-IN
 FREEZER CASE
 ICE MAKER
 SOFT SERVE MACHINE
 AIR CONDITIONER
 REACH-IN
 MEM. TEMP. CASE

 FURNACE

SERVICE REQUESTED:

BY:

WORK DONE:	PART #	QUANT.	MATERIAL DESCRIPTION						AMOUNT	
<i>balanced charge in cooler</i>			REFRIGERANT RECOVERY UNIT							
			ELECTRONIC LEAK DETECTOR							
			ELECTRONIC SCALE							
			VACUUM PUMP							
			SUBCONTRACTOR							
				BOOM TRUCK		LIFT				
				FREIGHT						
				TORCH						
				TORCH STICKS						
				DRIER						
				NITROGEN						
				REFRIGERANT WEIGHT VERIFIED						
				TYPE	DRUM #	IN	OUT	TOTAL	INITIAL	
				<i>4270</i>				<i>2</i>		
				TRUCK CHARGE/MILES						
SERVICEMAN COMMENTS			MATERIAL SUB TOTAL							
			MATERIAL SALES TAX							
			PERMIT							
	HOURS	<i>2</i>	LABOR			SERVICEMAN				
	HOURS		LABOR			HELPER				
			LABOR SALES TAX							

I hereby authorize the above work to be done as ordered and outlined above. It is agreed that the seller will retain title to any equipment or material furnished until complete payment has been made. If settlement is not made as agreed the seller has the right to remove equipment and material without being held responsible for any damages resulting from the removal of equipment.

INVOICE NO. 19270

Pd. Chg.
TOTAL

ALL WORK TO BE DONE IN A NEAT AND SATISFACTORY MANNER. IF NOT, PLEASE CALL US.

PRICES SHOWN SUBJECT TO CORRECTION.

Thank You!

PLEASE PAY FROM THIS INVOICE.

Invoice Date: 08/10/21
Print Time: 10:39:49 AM
Route Number: 190120
Driver Name: LEE SCHUPPAN

HILAND DAIRY

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

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

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

INVOICE NUMBER: 1203600

Vendor Number: 0000000000000000

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	600	600	0.3356	201.36
9175	HPT HIL CHOC 1%	07206000156	0	1200	1200	0.3578	429.36
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3583	107.49

Total Qty: 0 2100 2100

Sub Total : 738.21
Total Invoice : 738.21

CONTAINERS

10462 EACH STO MILK CASE D 42
11654 EACH STO MILK CASE R 42

(2.0.8.101)

We Appreciate Your Business

B & D. J. 32°
9-7-2021

8-10-21
EE

063100 620000

HILAND DAIRY

Invoice Date: 08/17/21
Print Time: 11:10:38 AM
Route Number: 190120
Driver Name: LEE SCHUPPAN

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

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

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

INVOICE NUMBER: 1203705

Vendor Number: 000000000000000

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	350	350	0.3356	117.46
9175	HPT HIL CHOC 1%	07206000156	0	1000	1000	0.3578	357.80
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3583	107.49

Total Qty: 0 1650 1650

Sub Total : 582.75
Total Invoice : 582.75

CONTAINERS

10462 EACH STO MILK CASE D 35
11664 EACH STO MILK CASE R 35

(2.0.8.101)

We Appreciate Your Business

32°

8-17-21

B. J. D. J. [Signature]

9-7-2021

06 3100 630000

HILAND DAIRY

Invoice Date: 08/24/21
Print Time: 11:37:23 AM
Route Number: 190120
Driver Name: LEE SCHUPPAN

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

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

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

INVOICE NUMBER: 1203811

Vendor Number: 0000000000000000

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	500	500	0.3356	167.80
9175	HPT HIL CHOC 1%	07206000156	0	1200	1200	0.3578	429.36
9177	HPT HIL STRWBRY FF	07206000038	0	550	550	0.3583	197.07

Total Qty: 0 2250 2250

Sub Total : 794.23
Total Invoice : 794.23

CONTAINERS

10462 EACH STO MILK CASE D 42
11654 EACH STO MILK CASE R 42

(2.0.8.101)

We Appreciate Your Business

330

06 3100 630 000

B. J. D. J.

9-7-2021

JE

8.24.21

HILAND DAIRY

Invoice Date: 08/31/21
Print Time: 11:38:41 AM
Route Number: 190120
Driver Name: LEE SCHUPPAN

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

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

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

INVOICE NUMBER: 1203920

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	400	400	0.3356	134.24
9175	HPT HIL CHOC 1%	07206000156	0	1000	1000	0.3578	357.80
9177	HPT HIL STRWBRY FF	07206000038	0	400	400	0.3583	143.32

Total Qty: 0 1800 1800

Sub Total : 635.36
Total Invoice : 635.36

CONTAINERS

10462 EACH STO MILK CASE D 30
11654 EACH STO MILK CASE R 30

(2.0.8.101)

We Appreciate Your Business

06 3100 630 000
B. J. D. J.
9-7-2021

32

Lee

8-31-21

MNO
HOMETOWN MARKET

301 Grand Ave
Ravenna Ne 68869
308 452-3242

CHARGE

9-7-2021

[Handwritten signature]

ACCOUNT: 4523249

RAVENNA PUBLIC S

Prev. Bal: \$60.55

Amount: \$13.79

New Bal: \$74.34

PLEASE KEEP FOR YOUR RECORDS

[Handwritten signature]
[Handwritten signature]
8-23-21

CASHIER NAME: Veronica Morse

STORE:09481 REGISTER:001 CASHIER:0001

TICKET#:1347 23AUG2021 9:20:50

* * * * *

THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!

* * * * *

MNO
HOMETOWN MARKET

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

9-7-2021

GROCERY

HNT TOMATO SAUCE	\$1.97	N	F
HNT TOMATO SAUCE	\$1.97	N	F
HNT TOMATO SAUCE	\$1.97	N	F
HNT TOMATO SAUCE	\$1.97	N	F
HNT TOMATO SAUCE	\$1.97	N	F
HNT TOMATO SAUCE	\$1.97	N	F
HNT TOMATO SAUCE	\$1.97	N	F

BALANCE DUE \$13.79
CHARGE \$13.79
[K] 4523249

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 7

06 3100 630 000

CASHIER NAME: Veronica Morse
STORE:09481 REGISTER:001 CASHIER:0001
TICKET#:1347 23AUG2021 9:20:50

* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

MNO
HOMETOWN MARKET

301 Grand Ave
Ravenna, Ne 68869
368-452-3242

CHARGE

B f D J
9-7-2021

ACCOUNT: 4523249

RAVENNA PUBLIC S

Prev. Bal: \$97.12

Amount: \$10.53

New Bal: \$107.65

SIGNATURE

Lynda Eidecat
9-3-21

CASHIER NAME: Veronica Morse

STORE:09481 REGISTER:001 CASHIER:0001

TICKET#:2619 30AUG2021 14:32:32

* * * * *

THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!

* * * * *

MNO
HOMETOWN MARKET

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

DAIRY

ORANGE JUICE

\$3.99 N F

GROCERY

BST-CH GRAPE JC 100%

\$3.05 N F

DOLE PINEAPPLE JUICE

\$3.49 N F

BALANCE DUE

\$10.53

CHARGE

\$10.53

[K] 4523249

CHANGE

\$0.00

TOTAL TAX

\$0.00

Total number of items sold = 3

06 3100 63000

CASHIER NAME: Veronica Morse

STORE:09481 REGISTER:001 CASHIER:0001

TICKET#:2619 30AUG2021 14:32:32

THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!

Credit 361665927

Customer PO 361654074

063100 630000

Invoice Date	Due Date	Total Due	Status
5/5/21	5/5/21	(\$ 7.99)	Closed

Remit To	Ship To
Sysco Lincoln	Ravenna Public Schools - 501047
P.o. Box 80068	41750 Carthage Rd
Lincoln, NE 68501-2605	Ravenna, NE 68869-4051

B. J. D. J.
9-7-21

Canned and dry goods

Item Code	Qty	Pack Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
3239486	-1	32	100Z Niagara	Water Bottled Drinking Rtd	-	CREDIT	\$ 7.99	\$ 0.00	(\$ 7.99)

Canned and dry goods Subtotal (not including tax): (\$ 7.99)

Canned and dry goods Subtotal: (\$ 7.99)

Invoice Total: (\$ 7.99)

We appreciate your order. Thank you!

This data serves as reference information only.

The amount listed as the total due on the invoice may differ from the actual amount due.

If there appears to be a discrepancy that you cannot account for, contact the Sysco credit department.

Distribution and/or reproduction of any record or information outside the intended and approved use is strictly prohibited.

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Note: There may be additional credits not reflected in this data.



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
8/09/21	501047	361830752	8 2
TRUCK STOP	0/002		
ROUTE	PURCHASE ORDER		
1413	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1121822 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: RUZICKA

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS		
											CODE	QTY	
D	4	CS	6#10	SYS CLS APPLESAUCE FANCY SWEETENED 2961737	4015657	34.55		138.20					
D	1	CS	15 GAL	BRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.89		24.89					
D	3	CS	6# 10	SYS REL BEAN GREEN CUT 007486512172	4062378	26.96		80.88					
D	3	CS	6#10	SYS SUP PINEAPPLE TIDBIT JCE 1SYSTBJ107	4087409	45.84		137.52					
D	3	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	46.50		139.50					
D	1	CS	961 OZ	GM CEREAL CINNAMON TST CRUN BW 11815000	4119723	31.93		31.93					
D	2	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	27.31		54.62					
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS 354-00	7595309	19.48		19.48					
								GROUP TOTAL****					
								*** PAPER & DISPOSABLES ***					
D	1	CS	10250CT	SYS REL CUP PLAS PORTION TRANS 1OZ S100SYS	5318548	28.27		28.27					
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	102.87		102.87					
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	103.94		103.94					
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	103.05		103.05					
D	2	CS	20060 GAL	SYS CLS LINER TRASH 38X60 16 MC NAT Z7660VNS	9239393	52.95		105.90					
								GROUP TOTAL****					
								*** PRODUCE ***					
C	1	CS	136 CT	PACKER KIWI FRUIT FCY FRESH	1007517	20.44		20.44					
C	1	CS	110 LB	IMPFRSH TOMATO 1 LAYER 5X6	1008630	16.21		16.21					
C	1	CS	43 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	30.21		30.21					
C	1	CS	23 LB	IMPFRSH CAULIFLOWER FLORET MINI CUT 1750041	1750041	21.88		21.88					
C	2	CS	1125 CT	PACKER APPLE GALA WFCY	4341061	33.14		66.28					

TOL 1

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
30		30	28.7	981

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

B. J. D. J.

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

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.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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



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
8/09/21	501047	361830752	8 1
TRUCK STOP	0/002		
ROUTE	PURCHASE ORDER		
1413	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1121822 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: RUZICKA

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	2	CS	484 OZ		YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	16.19		32.38				
					GROUP TOTAL****				32.38				
					*** MEATS ***								
C	4	CS	410# AV		FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA	0566838	2.344		380.43				
					40.400 40.500 40.600 T/WT= 162.300								
					40.800								
C	2	CS	62 LB		HORMEL BEEF ROAST SLI EYE RND .67OZ 22743	2033447	69.27		138.54				
					GROUP TOTAL****				518.97				
					*** FROZEN ***								
F	1	CS	1128		CITONYS PIZZA SAUSAGE BKFST WG 63912	0656094	40.86		40.86				
F	2	CS	722.6OZ		SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		75.54				
F	2	CS	216.78 OZ		KRSTEAZ WAFFLE STIX 40300	4714648	46.46		92.92				
F	1	CS	2161.5 OZ		PILLSBY BATTER MUFFIN PUCKS BLUBRY 131662000	5543175	64.63		64.63				
					GROUP TOTAL****				273.95				
					*** CANNED & DRY ***								
D	3	CS	2410 OZ		TROPCNA JUICE APPLE PET 75717	1605617	17.65		52.95				
C	3	CS	2410 OZ		TROPCNA JUICE ORANGE PET 75715	1606490	17.65		52.95				
D	1	CS	150.952OZ		KEEBLER CRACKER GRAHAM CHOC MINI 3010080741	2093411	33.43		33.43				
D	1	CS	175.75 OZ		SUNSHIN CRACKER CHEEZITS WHL GRAI 2410079263	2098269	36.91		36.91				
D	2	CS	801.41OZ		KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	37.70		75.40				
D	2	CS	1228 OZ		SYS CLS POTATO PEARL EXCEL 3327848	3327848	61.90		123.80				
D	4	CS	6#10		SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	39.64		158.56				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
30		30	27.1	698

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

B. J. D. J.

REMIT TO
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.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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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
8/09/21	501047	361830752	8 3
TRUCK STOP	PURCHASE ORDER		
0/002	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
1413	MANIFEST# 1121822 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER: RUZICKA

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
C	2	CS	124	CT	PACKER CUCUMBER FRESH	4614830	16.07		32.14				
C	1	CS	45	LB	IMPFRSH LETTUCE ROMAINE BLEND 50/50	4848018	24.47		24.47				
C	2	SCS	45	LB	IMPFRSH LETTUCE SAL MIX RED CAB/ROM/CR	6664346	22.96		45.92				
C	2	CS	1113	CT	RELFRSH ORANGE CHOICE FRESH	7651926	31.20		62.40				
					GROUP TOTAL****				319.95				
					MISC CHARGES				5.90	*			
					CHGS FOR FUEL SURCHARGE								
					ORDER SUMMARY								
					: 929258								

06 3100 630 000 2312.17
06 3100 610 000 444.03

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
7		7	7.3	183
67		67	63.1	1862

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

 NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN **X** NO. PCS REC.

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

SUB TOTAL	2756.20
TAX TOTAL	
INVOICE TOTAL	2756.20

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
9/10/21

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



At the heart of food and service

0038
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
8/12/21	501047	361835755	6 1
TRUCK STOP	0 / 006		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1122354 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

LOC	QTY	UNIT	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 ***								
F	2	CS	483.5 OZ		BLURBCL ICE CREAM SANDWICH VA 00070640310104	1666155	20.01		40.02				
F	1	CS	484 OZ		WHLFCLS ICE CREAM VAN CUP 4 OZ 1020025	3412410	16.86		16.86				
F	1	CS	484 OZ		WHLFCLS ICE CREAM CHOC CUP 4 OZ 1020032	3412424	16.86		16.86				
C	1	CS	9005 GM		HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	22.80		22.80				
C	1	CS	25 LB		WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	14.34		14.34				
F	OUT	CS	1601.5OZ		PAPETTI EGG PATTY FC 46025-70225-00	7009792	36.63						
					1								
F	1	CS	1601.5 OZ		WHLFCLS EGG PATTY IQF 1.5 OZ 34730-53802-00	3984396	33.40		33.40				
F	1	CS	483 OZ		BLURBCL ICE CREAM BAR FUDGE 10070640017642	7058869	15.78		15.78				
					GROUP TOTAL****				160.06				
					*** FROZEN ***								
F	1	CS	482 OZ		BKRSCLS COOKIE CHOC CHIP BKD 70696SY	0097475	19.46		19.46				
F	2	CS	1441.587Z		SYS CLS WAFFLE SQUARE HT&SRV 4 05610	1783901	24.72		49.44				
F	1	CS	722 OZ		OTSPKMY MUFFIN CHOC CHOC CHP IW DEL ES 10145	2355590	26.98		26.98				
F	1	CS	1441.4OZ		KRSTEAZ PANCAKE GRAIN WHL 4 8615180349	5690460	34.62		34.62				
F	2	CS	962.25OZ		OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	50.14		100.28				
					GROUP TOTAL****				230.78				
					*** CANNED & DRY ***								
D	OUT	CS	2001.5 OZ		HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504							
					OUT/STOCK 1								
D	2	CS	1001.4 OZ		SMUCKER SYRUP BREAKFAST CUP 5150002283	4908299	14.70		29.40				
					SUBSTITUTE								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
17		17	12.7	195

OPEN: 6:00 AM CLOSE: 6:00 PM
B.F.D. Jf
8/12/21

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

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X TAX 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. 1499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
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
8/12/21	501047	361835755	6 2
TRUCK STOP	0/006		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1122354 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER: BAKER

DOZ	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	1250 OZ	CAMPBEL SOUP TOMATO	000000016	4040390	34.48	34.48				
D	1	CS	960.9 OZGM	SNACK FRUIT SCOOPY-DOO SHAP	11510000	4673687	28.63	28.63				
D	1S	ONLY1 GAL		SYS CLS DRESSING ITALIAN FAT FREE	71729SYS	6245203	6.18	6.18				
D	1	CS	641.125Z	BKDLAYS CHIP POTATO BBQ CRISP BIG GRAB	44395	6725335	29.04	29.04				
D	1	CS	641.125Z	BKDLAYS CHIP POTATO SRCRM & ONION LSDO	44398	6743120	29.04	29.04				
				GROUP TOTAL****				156.77				
				*** PAPER & DISPOSABLES ***								
D	OUT	CS	4250CT	SYSTRNZ TRAY FOOD PAPR 2LB	D2TTDZ	2004236						
				OUT/STOCK	1							
				GROUP TOTAL****								
				*** PRODUCE ***								
C	1	CS	45 LB	IMPFRSH LETTUCE SHREDDED 1/4 IN FRESH		1675545	21.66	21.66				
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH		6017263	31.47	62.94				
				GROUP TOTAL****				84.60				
ORDER SUMMARY				:	941193							

06 3100 630 000

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
7	1	8	9.8	108
24	1	25	22.5	303

OPEN: 6:00 AM		CLOSE: 6:00 PM	
NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	
	X		

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

SUB TOTAL	632.21
TAX TOTAL	
INVOICE TOTAL	632.21

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
9/10/21

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



90
390

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/21	501047	361846835	3 1
TRUCK STOP			
0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1123629 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			
DRIVER: BAKER			

COL	QTY	UNIT	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 ***							
F	1	CS	484	OZ	WHLFCLS ICE CREAM VAN CUP 4 OZ	1020025	3412410	16.86	16.86			
F	1	CS	484	OZ	BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	17.69		17.69			
C	2	CS	484	OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	16.19		32.38			
C	1	CS	64	LB	YOPLAIT YOGURT STRAWBERRY PARFAIT P 16631000	6472413	30.38		30.38			
C	1	CS	64	LB	YOPLAIT YOGURT VANILLA PARFAIT POU 16632000	6472502	30.38		30.38			
C	1	SCS	45	LB	BBRLCLS CHEESE AMER 160 SLI YEL	STK28128	6697890	38.40	38.40			
					GROUP TOTAL****				166.09			
					*** MEATS ***							
F	4	CS	25	LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN	74865067959	1073485	24.24	96.96			
C	4	CS	17-9#	AVHORMEL	HAM BNLS DSHAPED CURE 81 NJ	27992	1405877	4.081	119.49			
					6.750 7.130 7.430 T/WT= 29.280							
					7.970							
F	2	CS	25	LB	FONTANI MEATBALL ITALIAN PRCK 2 OZ	82279	1702679	42.43	84.86			
F	2	CS	802	OZ	SYS CLS SAUSAGE PORK PATTY CKD M 10000019721	2034908	30.19		60.38			
F	3	CS	404	OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	43.06		129.18			
F	2	CS	25	LB	BBRLCLS SAUSAGE POLISH LNK SK 00074865804011	6884860	38.24		76.48			
					GROUP TOTAL****				567.35			
					*** POULTRY ***							
F	2	CS	25	LB	SYS CLS CHICKEN FAJ BRST STRIP CKD	50424	1647353	33.21	66.42			
F	4	CS	239.67	OZ	FOSTRFM CORN DOG CHKN L/F MINI WHL GRN 96086	5310361	25.04		100.16			
F	4	CS	404	OZ	TYSON CHICKEN BRST FIL HOT/SPC 10029010928	6946495	48.15		192.60			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
34		34	16.4	400

OPEN: 6:00 AM CLOSE: 6:00 PM
B. J. D. J.
 9-7-2021

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

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN **X**

NO. PCS REC.

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 4992(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
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOC)

308-452-3202

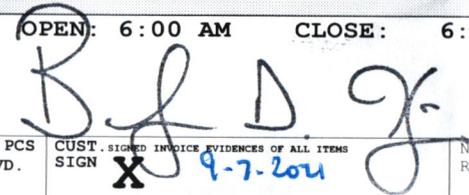
NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/21	501047	361846835	3 2
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1123629 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				359.18				
				*** FROZEN ***								
F	1	CS	722.29OZ	PILLSBY ROLL CINN MINI CINNI	133686000	0139610	37.99	37.99				
F	2	CS	168CT	NEWYORK BREADSTICK WHL WHEAT 6IN	15023	0762593	24.10	48.20				
F	2	CS	2162.5 OZ	RICHS DOUGH BISCUIT HOMESTYLE	16280	1833359	46.39	92.78				
F	1	CS	1202 OZ	PILLSBY BISCUIT BKD WHL GRN EZ SPL 132271000	2173393	32.51		32.51				
F	3	CS	964 OZ	ARDMORE JUICE APPLE CUP	41381	2200293	14.80	44.40				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP	41380	2200319	17.30	34.60				
F	3	CS	964 OZ	ARDMORE JUICE GRAPE	41382	2313310	18.01	54.03				
F	1	CS	130 LB	SYS CLS CORN WHL KERNEL GR A 000003533486	3533486	27.17		27.17				
F	2	CS	725 OZ	TONYS PIZZA BEEF FIESTADA	68523	3632645	50.87	101.74				
F	2	CS	723 OZ	SUPBKRY DONUT POWDER SUGAR WG MINI	7787	4384741	45.49	90.98				
F	2	CS	964.6OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GRN 78673	5243702	52.00		104.00				
F	2	CS	964.48OZ	TONYS PIZZA PEPPERONI SMRT 4X6 WHLGR 78674	5243718	52.00		104.00				
F	1	CS	43LB	AREZIMP SAUCE ALFREDO	25117	6525117	55.40	55.40				
				GROUP TOTAL****				827.80				
				*** CANNED & DRY ***								
D	1	CS	1201.69OZ	KELLOGG POP TART FR STRWBRY WHL G 3800055130	0445062	42.56		42.56				
D	2	CS	724 OZ	SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	27.56		55.12				
D	1	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNR B 31917000	1912987	31.93		31.93				
D	1	CS	961.063Z	GM CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	31.93		31.93				
D	1	CS	2001 OZ	HSRCLLS SAUCE BBQ DIP CUP	78000613	3132032	31.47	31.47				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO			
30		30	34.8	705			P.O. BOX 80068 LINCOLN, NE 68501-0068			
DRIVER'S SIGN							SUB TOTAL			
NO. PCS DELVD. CUST. SIGNED INVOICE SIGN							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.

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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



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
8/19/21	501047	361846835	3 3
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1123629 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

COL	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
D	1	CS	1228 OZ	ROTEL	TOMATO DICED W/GREEN CHIL 6414460245	3149994	29.92		29.92				
D	3	CS	3210OZ	NIAGARA	WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	7.72		23.16				
D	OUT	CS	6#10	SYS CLS	ORANGE MANDRN WHL SEC LGH 210574865N	3548385							
					OUT/STOCK								
D	2S	ONLY	5 LB	SYS CLS	PEANUT BUTTER CREAMY 01744	4009189	9.64		19.28				
C	2	CS	41GAL	SYS CLS	DRESSING RANCH BUTTERMILK RC DG2379A	4086575	38.26		76.52				
D	1	CS	961 OZ	GM	CEREAL CINNAMON TST CRUN BW 11815000	4119723	31.93		31.93				
D	4	CS	1001.4 OZ	SMUCKER	SYRUP BREAKFAST CUP 5150002283	4908299	14.70		58.80				
D	1	CS	485.5 OZ	CAMPBEL	JUICE TOMATO 000000007	5161658	19.22		19.22				
D	1	CS	6#10	HSRCIMP	KETCHUP FANCY HOUY599	5686266	27.31		27.31				
D	1	CS	961 OZ	GM	CEREAL CINN TST RDUC SUG BW 29444000	6055800	31.93		31.93				
D	2	CS	364 OZ	DOLE	ORANGE MANDARIN SECT JUICE CUP 4208	6704076	20.27		40.54				
D	2	CS	364 OZ	DOLE	ORANGE MANDARIN SECT JUICE CUP 4208	6704076	20.27		40.54				
D	2	CS	364.3 OZ	DOLE	PEACH DICED IN STRWB GELATIN 03053	6722888	19.16		38.32				
D	1	CS	641 OZ	SMARTFD	POPCORN CHEDDAR WHT LSS 44439	6783417	30.96		30.96				
D	2	CS	6#10	SYS SUP	ORANGE MANDARIN WH SEG JC 211574865N	8357873	51.51		103.02				
					GROUP TOTAL****				764.46				
					*** PAPER & DISPOSABLES ***								
D	1S	ONLY	12 CT	SYSCO	PAD SCRUB S-S 50 GRAM 1. SYS-434-6PB	5793856	13.57		13.57				
D	1	CS	118 IN	SYS CLS	FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	29.26		29.26				
					GROUP TOTAL****				42.83				
					*** PRODUCE ***								
C	1	CS	110 LB	IMPFRSH	TOMATO 1 LAYER 5X6	1008630	16.21		16.21				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
25	3	28	19.0	474

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

B. J. D. J.

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

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN **X** 9-7-2021 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.

PAYABLE ON OR BEFORE

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

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RAVENNA NE 68869-4051



SYSCO LINCOLN
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(800-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/19/21	501047	361846835	3 4
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1123629 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS		
								CODE	QTY	
C 1	CS	15 LB	IMPFRSH PEPPER RED BELL LARGE FRESH	1079250	15.54		15.54			
C 3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	21.36		64.08			
C 1	CS	45 LB	IMPFRSH LETTUCE SAL MIX SEPARATE FRESH	1675602	20.53		20.53			
C 2	CS	43 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	30.23		60.46			
C 1	CS	124 CT	PACKER CUCUMBER FRESH	4614830	17.07		17.07			
C 3	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	33.75		101.25			
C 2	SCS	45 LB	IMPFRSH LETTUCE SAL MIX RED CAB/ROM/CR	6664346	22.98		45.96			
C 1	CS	15 LB	IMPFRSH PEPPER GREEN BELL FRSH LG	80155 6902340	13.58		13.58			
							GROUP TOTAL****	354.68		
ORDER SUMMARY : 960729 963144										

063000 630000 3039.56
063000 660000 42.83

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM
14		14	16.0	278		
103	3	106	86.2	1857		
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.			

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

SUB TOTAL	3082.39
TAX TOTAL	
INVOICE TOTAL	3082.39

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
9/10/21

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
8/26/21	501047	361857982	9 1
TRUCK STOP			
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1125083 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	1	CS	301LB		SYS CLS MARGARINE SOLID ZTF 21726WFS	4549099	32.37		32.37				
					GROUP TOTAL****				32.37				
					*** MEATS ***								
C	2	CS	410# AV		FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA	0566838	2.398		195.20				
					40.700 40.700 T/WT= 81.400								
					GROUP TOTAL****				195.20				
					*** FROZEN ***								
F	1	CS	1128 CT		TONYS PIZZA SAUSAGE BKFST WG 63912	0656094	50.72		50.72				
F	2	CS	482.85OZ		SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.93		61.86				
F	3	CS	964 OZ		ARDMORE JUICE APPLE CUP 41381	2200293	14.80		44.40				
F	2	CS	964 OZ		ARDMORE JUICE ORANGE CUP 41380	2200319	17.30		34.60				
F	4	CS	724 OZ		CASACLS BURRITO BF&BN RD CHILI 5155122	2251551	38.06		152.24				
F	3	CS	964 OZ		ARDMORE JUICE GRAPE 41382	2313310	18.01		54.03				
					GROUP TOTAL****				397.85				
					*** CANNED & DRY ***								
D	1	CS	1228 OZ		SYS CLS POTATO PEARL EXCEL 3327848	3327848	61.90		61.90				
D	1	CS	15 GAL		BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.89		24.89				
D	OUT	CS	41 GAL		BBRLCLS PEPPER BANANA MILD RING 7-9HU 201699	8425001	33.75						
					1								
D	1	CS	41 GAL		BAYVLR PEPPER BANANA RINGS 12740901170	7468210	36.11		36.11				
					GROUP TOTAL****				122.90				
					*** PAPER & DISPOSABLES ***								
D	1	CS	8125CT		PACTIV BOWL FOAM BLK HL 12 OZ YTKB00120000	1909898	54.59		54.59				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM
22		22	22.9	583		

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

DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.
		X	

PAYABLE ON OR BEFORE

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.

CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
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
8/26/21	501047	361857982	9 2
TRUCK STOP			
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1125083 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	OUT	CS	2050 CT	DART BOWL FOAM WHT 10 OZ OUT/STOCK 2	10B20	4204350						
D	1	CS	100016X24	BROWN LINER PAN QUILON	162-1	6066153	42.84	42.84				
D	3	CS	8250 CT	SYS REL CUP PLAS TRANS PRN 5.5OZ GROUP TOTAL**** *** SUPPLY & EQUIPMENT ***	YS550SYSA	7064615	48.00	144.00 241.43				
D	1	CS	1FULL	SYSCO PAN FOOD STOR CLR 6 DP GROUP TOTAL**** *** PRODUCE ***	10202SY	6116313	23.44	23.44 23.44				
C	3	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH GROUP TOTAL****	6017263	33.75		101.25 101.25				
ORDER SUMMARY				: 980178								
				06 3100 630 000	849.57							
				06 3100 610 000	264.87							

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL
8		8	10.6	109	<i>BFD</i> 9-7-2021		P.O. BOX 80068 LINCOLN, NE 68501-0068	1114.44
30		30	33.5	692			TAX TOTAL	
DRIVER'S SIGN <i>[Signature]</i>							NO. PCS DELVD.	INVOICE TOTAL
							CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	1114.44
							NO. PCS REC.	

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

PAYABLE ON OR BEFORE 9/10/21 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

B of D group
9-7-2021

Urwillers
asked if the
school could
send payment
to this address.
This is the
only bill they
will send.

Thanks
Chris

PLEASE LOOK

Bill TO
50430 355m Rd
Ravenna, NE
68869

Urwillers

* YOUR RECEIPT *
* THANK YOU *
* 06 310768201 *

17-39 08-18-2021
0056

WATERMELON	*4.00
WATERMELON	*3.00

SUBTTL *44.00

TOTAL *44.00

CASH *44.00

HAVE A NICE DAY
PLEASE COME AGAIN

Chris Brunning



ACCOUNT NO 64121114 INVOICE NO 4383529 INVOICE DATE 08/31/21 CUSTOMER NO 64121114 PURCHASE ORDER NUMBER

SALES LCC 2365 SALES REP 0239 DATE ORDERED 08/25/21

Bill 1 RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA 68869 NE

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

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

Route: 2111 / 3 ORDER NUMBER: 179871

SHIPPED: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801 08/31/21

Page 03 of 03

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

 * 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, 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.

RRD
 RRD
 a-r-2021





ACCOUNT NO: 14174189
 INVOICE NO: 4238498
 INVOICE DATE: 08/24/21
 CUSTOMER NO: 14174189
 PURCHASE ORDER NUMBER: 14174189

SALES LOC: 2365
 SALES REP: 0212
 ORDERED DATE: 08/18/21

ORDER NUMBER: 178104

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 08/24/21
 Pkg Instr: Special
 Qty Ordered: NET 30 DAYS
 Qty Shipped: Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

Qty	Product	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
1	CS 3011475	DRY CORN, WHL KRNL NO SALT ADD	CND6/#10 CN	USDA		CS	0.0001	\$ 0.00
2	CS 3646789	USDA BEAN GRN LOW SDM CND	6/#10 CN	USDA		CS	0.0001	0.00
2	CS 5944254	USDA APPLESAUCE UNSTN CND	6/#10 CN	USDA		CS	0.0001	0.00
2	CS 7011588	USDA PEACH DCD IN EX LS CND	6/#10 CN	USDA		CS	0.0001	0.00

Qty	Product	Description	Pack Size	Label	C Weight	Pricing Unit	Unit Price	Extended Price
2	CS 6421705	FROZEN STRAWBERRY, 4.5 Z CN FZN CUP	96/4.5 OZ	USDA		CS	0.0001	0.00
1	CS 7011620	USDA PEA GREEN EXTRA STANDARD	30 LB	USDA		CS	0.0001	0.00

STORAGE LOCATION RECAP()
 PIECES ORDERED: 7
 PIECES SHIPPED: 7
 ITEMS SHIPPED: 4
 INVOICE SUMMARY ***
 PIECES ORDERED: 10
 PIECES SHIPPED: 10
 ITEMS SHIPPED: 6

PRODUCT TOTAL \$.00

TAXABLE AMOUNT \$.00
 GEN SALES TAX %

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

B. J. D. J.
 9-7-2021

82421 Jee





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO NO DATE NO NUMBER
 14174189 4238498 08/24/21 14174189
 14174189

SALES SALES DATE
 LOC REP ORDERED
 2365 0212 08/18/21

ORDER NUMBER: 178104

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

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

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

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

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

Att: MANAGER

Page 02 of 02

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP: 08/24/21

Special Instr:
 Pymts: NET 30 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended
 Ordered Shipped Unit Price Price Price

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the
 * Commercial Rules of the American Arbitration Association; and (iv) each party,
 * shall pay half the costs of arbitration, and separately pay its own attorneys'
 * fees and costs. For more information about the fuel surcharge, go to:
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest.html
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.
 * *****
 * *****
 * The perishable agricultural commodities listed on this invoice are sold
 * subject to the statutory trust authorized by section 5(c) of the Perishable
 * Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these
 * commodities retains a trust claim over these commodities, all inventories of
 * food or other products derived from these commodities, and any receivables or
 * proceeds from the sale of these commodities until full payment is received.
 * *****

BFDJ
 9-7-2021





ACCOUNT NO. 64121114
 INVOICE NO. 4383529
 INVOICE DATE 08/31/21
 CUSTOMER NO. 64121114
 PURCHASE ORDER NUMBER

SALES SALES LOC. 2365
 REP. 0239
 ORDERED DATE 08/25/21

SALES SALES LOC. 2365
 REP. 0239
 ORDERED DATE 08/25/21

ORDER NUMBER: 179871

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

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

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

Page 01 of 03

08/31/21

NE Shrid: Special Instr:

GRAND ISLAND

3636 W STOLLEY PARK RD

NET 45 DAYS

Qty	Ordered	Shipped	Unit	Product	Description	Pack Size	Label	C	D	Weight	Pricing	Unit	Price	Extended Price
1	1		CS	0053207	SALSA, MILD CMD ENHANCED	6/#10 CN	RED GOLD				CS	31.9700	\$	31.97
2	2		CS	1648687	PEANUT BUTTER, SS CUP	120/1.1 OZ	JIF				CS	32.8700		65.74
1	1		CS	1901826	SAUCE, PIZA TMT0 LOW SDM CAN	6/#10 CN	RED PACK				CS	35.8400		35.84
1	1		CS	4721015	SAUCE, SPAG TMT0 CAN SHLF	6/#10 CN	RED PACK				CS	34.1800		34.18
5	0		CS	6315865	DRESSING, RANCH RC PLST JAR	4/1 GA	MRS CLARKS				CS	61.0600		122.12
2	2		CS	6620343	SALSA, MILD SS CUP	168/3 OZ	RED GOLD				CS	13.3400		26.68
2	2		CS	7255094	SAUCE, BBQ SS CUP	100/1 OZ	HEINZ				CS	43.1000		129.30
3	3		CS	7755168	PEAR, DCD IN JCE NSA SS PLST	72/4.5 OZ	NATFOODGRF				CS	53.3100		106.62
2	2		CS	9737446	SAUCE, MNARA TMT0 SS CUP	168/2.5 OZ	RED GOLD				CS	46.6900		93.38
2	2		CS	0402057	FROZEN PIZZA, CHS WHL GRAIN	96/4.6 OZ	TOMY'S				CS	29.1400		58.28
1	1		CS	2134435	EGG, PTY SCRMB FLN 3.5" RND	120/1.5 OZ	PAPITBLRD				CS	53.6500		107.30
1	1		CS	2674869	PIZZA, EGG BACHN CHS 3.2X5"	128/2.95 OZ	TOMY'S				CS	52.5200		105.04
2	2		CS	2825198	BREADSTICK, SOFT WHL GRAIN CHS144/2.04 OZ	60/4.29 OZ	TOMY'S				CS	50.3600		100.72
2	2		CS	3980240	PIZZA, CHS 6" FRNCH BRD GRCL	60/4.29 OZ	UNCRSTBLS				CS	74.2800		148.56
1	0		CS	7637945	SANDWICH, PNT BUTR & JAM STWB	72/2.6 OZ	UNCRSTBLS				CS	66.5100		133.02
3	0		CS	7640667	SANDWICH, PNT BUTR & CHEESE	72/2.6 OZ	UNCRSTBLS				CS	124.7400		374.22
3	0		CS	7791858	MACARONI & CHEESE, WHL GRAIN	6/5 LB	LAND O'LKS				CS			
1	0		CS	7924339	SANDWICH, PNT BUTR & JELLY	72/5.3 OZ	UNCRSTBLS				CS			
1	1		CS	8018475	POTATO, HASH BRN PTY TRIGLE	226/5 LB	TRDITIONAL				CS			
1	1		CS	8018475	CHICKEN, CHNK RNDM BRDD W/	MDN43.5 LB	YNGSSTHTST				CS			
3	3		CS	9865379	STORAGE LOCATION RECAP(N)						CS			

TOTAL DRY 8
 TOTAL FROZEN 8
 ITEMS SHIPPED: 14
 ITEMS SHIPPED: 15

10
 8/31/21

B & D J
 9-7-2024

8/31/21





ACCOUNT NO: 64121114 INVOICE NO: 4383529 INVOICE DATE: 08/31/21 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES ORDER NO: 0239 DATE ORDERED: 08/25/21

Bill 1

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

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

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 08/31/21 Page 02 of 03

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

TOTAL WGT SHIPPED: 748.28 INVOICE SUMMARY 39 PIECES SHIPPED: 29 ITEMS SHIPPED: 16 PRODUCT TOTAL \$ 1597.95

R & D. J.
9-7-2021

06 3100 630 000

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1597.95

* 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.



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21237001127
Program:	NSLP
Requested Delivery Date:	Tue 08/31/2021
Order Date:	Wed 08/25/2021

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	\$44.99	3	3	\$134.97	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	1	1	\$27.99	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$21.49	2	2	\$42.98	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.04	3	3	\$21.12	Federal	N/A
14G62	GRAPEFRUIT FR USF 12/3 LB BG	36 LB	\$46.49	1	1	\$46.49	Federal	N/A
18B61	GRAPES RED SDLS 18/1 LB PG	18 LB	\$40.49	2	2	\$80.98	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$24.49	1	1	\$24.49	Federal	N/A
15R19	LETTUCE CHL SHRD 4/5 LB BG	1 CS	\$22.49	1	1	\$22.49	Federal	N/A
15N63	ONIONS RED DRY JUMBO 5 LB BG	5 LB	\$6.89	1	1	\$6.89	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$38.99	2	2	\$77.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.37	1	1	\$9.37	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	\$24.99	1	1	\$24.99	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$16.74	1	1	\$16.74	Federal	N/A
15P42	WATERMELON FR 12 LB	12 LB	\$11.99	2	2	\$23.98	Federal	N/A

This order was receipted on 8/31/2021 1:36:33 PM CT.

B. J. D. J.
9-7-2021

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	N/A	\$11,500.00
Spent, Previous Orders	\$0.00	\$0.00
Cost, This Order	\$0.00	\$632.42
Remaining Balance	N/A	\$10,867.58

Print

Go Back to the List of Receipts

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: 720093

INVOICE DATE: 08/31/2021

** DELIVERY TICKET **

PAGE: 1

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DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21243	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	
1.0	CS		7019 GRAPEFRUIT/RED 12-3#	14G62	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		3311 LETTUCE/ROMAINE CHOP 6/2#	15D44	
1.0	CS		7530 ONIONS/RED 5#	15N63	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0	EA		1655 WATERMELON/SEEDLESS EACH	15P42	
1.0	EA		9834 RADISH/BAG 1#	15Q71	
1.0	CS		3330 LETTUCE/SHRED 1/8" 4/5#	15R19	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
3.0	CS		7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
2.0	CS		1420 GRAPES/RED SEEDLESS	18B61	

TOTALS

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

TOTAL

0000010109210000

RECEIVED BY:

[Signature]

8-31-21

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
06 3100 630 000	54333731644	Bimbo Bakeries USA	08/09/2021	169.80
		FOOD		169.80
06 3100 630 000	54333731714	Bimbo Bakeries USA	08/16/2021	181.20
		FOOD		181.20
06 3100 630 000	54333731767	Bimbo Bakeries USA	08/23/2021	164.89
		FOOD		164.89
06 3100 630 000	54333731832	Bimbo Bakeries USA	08/30/2021	176.72
		FOOD		176.72
Total		Bimbo Bakeries USA		692.61
06 3100 630 000	13019734	CASH-WA DISTRIBUTING	08/03/2021	2,402.77
		FOOD		2,247.97
06 3100 610 000		GENERAL SUPPLIES		154.80
06 3100 630 000	13028791	CASH-WA DISTRIBUTING	08/10/2021	1,609.06
		FOOD		1,609.06
06 3100 630 000	13038052	CASH-WA DISTRIBUTING	08/17/2021	3,204.75
		FOOD		2,871.75
06 3100 610 000		GENERAL SUPPLIES		333.00
06 3100 630 000	13047800	CASH-WA DISTRIBUTING	08/24/2021	2,643.00
		FOOD		2,403.37
06 3100 610 000		GENERAL SUPPLIES		239.63
06 3100 630 000	13057782	CASH-WA DISTRIBUTING	08/31/2021	2,833.66
		FOOD		2,833.66
Total		CASH-WA DISTRIBUTING		12,693.24
06 3100 430 000 000	14276	HEARTLAND REFRIGERATION LLC	08/21/2021	299.56
		Repair		299.56
Total		HEARTLAND REFRIGERATION LLC		299.56
06 3100 630 000	1203600	HILAND DAIRY CO	08/10/2021	738.21
		FOOD		738.21
06 3100 630 000	1203705	HILAND DAIRY CO	08/17/2021	582.75
		FOOD		582.75
06 3100 630 000	1203811	HILAND DAIRY CO	08/24/2021	794.23
		FOOD		794.23
06 3100 630 000	1203920	HILAND DAIRY CO	08/31/2021	635.36
		FOOD		635.36
Total		HILAND DAIRY CO		2,750.55
06 3100 630 000	1347	MNO Hometown Market	08/23/2021	13.79
		FOOD		13.79
06 3100 630 000	2619	MNO Hometown Market	08/30/2021	10.53
		x		10.53
06 3100 630 000	4523249.Aug.21	MNO Hometown Market	09/07/2021	63.46
		FOOD		63.46
Total		MNO Hometown Market		87.78
06 3100 630 000	361665927	SYSCO LINCOLN	05/05/2021	(7.99)
		FOOD		(7.99)
06 3100 630 000	361830752	SYSCO LINCOLN	08/09/2021	2,756.20
		FOOD		2,312.17
06 3100 610 000		GENERAL SUPPLIES		444.03
06 3100 630 000	361835755	SYSCO LINCOLN	08/12/2021	632.21

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 630 000		FOOD		632.21
	361846835	SYSCO LINCOLN	08/19/2021	3,082.39
06 3100 630 000		FOOD		3,039.56
06 3100 610 000		GENERAL SUPPLIES		42.83
	361857982	SYSCO LINCOLN	08/26/2021	1,114.44
06 3100 630 000		FOOD		849.57
06 3100 610 000		GENERAL SUPPLIES		264.87
Total		SYSCO LINCOLN		<u>7,577.25</u>
	20210827	URWILLER'S MELON PATCH	08/18/2021	44.00
06 3100 630 000		FOOD		44.00
Total		URWILLER'S MELON PATCH		<u>44.00</u>
	4383529	US Foods - Grand Island	08/25/2021	1,597.95
06 3100 630 000		FOOD		1,597.95
Total		US Foods - Grand Island		<u>1,597.95</u>
Fund Number	06			<u>25,742.94</u>
Checking Account ID	06			<u>25,742.94</u>

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

Beginning Balance: \$ 21,817.19

RECEIPTS:

Deposit \$ 5,113.27

Interest \$ 0.98

Total Receipts: \$ 5,114.25

DISBURSEMENTS:

Lunch Bills \$ 4,096.97

Outstanding Checks \$ (807.99)

Total Disbursements: \$ 3,288.98

Bank Balance: \$ 23,642.46

Book Balance: \$ 22,834.47

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	40.00	0.98	22.07
06 1611	Student Lunches	150,000.00	4,377.52	30,904.70
06 1612	Daily Sales-Breakfast	9,500.00	0.00	0.00
06 1613	Special Milk	500.00	0.00	782.09
06 1620	Daily Sales-Adult/A la Carte	10,000.00	687.48	5,123.30
06 1650	Daily Sales-Summer Food Programs	153,760.00	0.00	284,718.08
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	498.35
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	54,770.40
06 5690	Other Income	0.00	48.27	457.43
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	<u>350,000.00</u>	<u>5,114.25</u>	<u>377,276.42</u>
8	Revenue	<u>350,000.00</u>	<u>5,114.25</u>	<u>377,276.42</u>



Ravenna Public Schools
 Brad Kjar
 41750 Carthage Road
 Ravenna, NE 68869

Invoice number 16588
 Date 08/10/2021

Project **2020198 Ravenna High School -
 Auditorium 20 Ton Condensing Unit and
 Coil Replacement**

FINAL INVOICE

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Construction Documents	6,375.00	100.00	6,375.00	6,000.00	375.00
Construction Administration	1,125.00	100.00	1,125.00	0.00	1,125.00
Total	7,500.00	100.00	7,500.00	6,000.00	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16588	08/10/2021	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Approved by:

Martin D. Kasl
 Principal



Ravenna Public Schools
 Brad Kjar
 41750 Carthage Road
 Ravenna, NE 68869

Invoice number 16590
 Date 08/10/2021

Project **2021037 Ravenna Public Schools - High School Control Devices Upgrade**

FINAL INVOICE

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Construction Documents	5,525.00	100.00	5,525.00	5,525.00	0.00
Construction Administration	975.00	100.00	975.00	0.00	975.00
Total	6,500.00	100.00	6,500.00	5,525.00	975.00

Reimbursables

	Units	Rate	Billed Amount
Postage and Handling (Lincoln)			1.32
Invoice total			976.32

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16590	08/10/2021	976.32	976.32				
	Total	976.32	976.32	0.00	0.00	0.00	0.00

Approved by:

Martin D. Kasl
 Principal

Board of Education Regular Meeting

Ravenna Public Schools Youth Center
P.O. Box 8400
Ravenna, NE 68869-8400

Thursday, August 26, 2021 12:00 PM

Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Absent
Dawn Standage: Absent
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 members Tara Schirmer and Dawn Standage Passed with a motion by Ryan Osten and a second by Mike Voelker.

Yea: 4, Nay: 0

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. Consent Agenda

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

Yea: 4, Nay: 0

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

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

7. Information and Action Items

7.1. Discuss, consider, and take all action necessary to transfer \$38,600 from the General Fund to the Activities Fund

Motion to transfer \$38,600 from the General Fund to the Activities Fund. Passed with a motion by Ryan Osten and a second by Marc Vacek. Yea: 4, Nay: 0

7.2. Discuss, consider, and take all action necessary to transfer \$155,000 from the General Fund to the Depreciation Fund

Motion to transfer \$155,000 from the General Fund to the Depreciation Fund Passed with a motion by Ryan Osten and a second by Mike Voelker. Yea: 4, Nay: 0

7.3. Discuss, consider, and take all action necessary to transfer \$38.96 from the Bond Fund to the General Fund

Motion to transfer \$38.96 from the Bond Fund to the General Fund. Passed with a motion by Mike Voelker and a second by Ryan Osten. Yea: 4, Nay: 0

7.4. Discuss, consider, and take all action necessary to transfer \$100,000 from the QCPUF Fund to the General Fund

Motion to transfer \$100,000 from the QCPUF to the General Fund Passed with a motion by Marc Vacek and a second by Ryan Osten. Yea: 4, Nay: 0

7.5. Discuss, consider, and take all action necessary in selecting a firm to complete a comprehensive facilities assessment and report for Ravenna Public Schools

Motion to award the RPS comprehensive facilities assessment to Wilkins. Passed with a motion by Ryan Osten and a second by Mike Voelker. Yea: 4, Nay: 0

8. Discussion Items

8.1. Discuss, consider, and take all action necessary to 2021-22 Budget Planning

9. Superintendent's Report

10. Adjournment

Motion to adjourn at 1:05 PM Passed with a motion by Mike Voelker and a second by Ryan Osten. Yea: 4, Nay: 0

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

Brad	
Paul	
Brad/Tara	
Brad	
Brad	
Paul/Cannon	
Misti	
Brad	
Misti	

Paul/Dave
Brad/Dawn
Brad/Dave
Misti
Ryan/Dave

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Ravenna Public Schools (10-0069) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2021 at 7:00 o'clock, P.M., at Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 6,738,992.00	\$ 7,911,162.00	\$ 8,631,582.00	\$ 2,000,000.00	\$ 4,990,045.00	\$ 4,652,266.00
Depreciation	\$ 82,940.00	\$ 181,418.00	\$ 473,859.00		\$ 473,859.00	
Employee Benefit	\$ -	\$ -	\$ 115,885.00	\$ -	\$ 115,885.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 221,374.00	\$ 220,000.00	\$ 388,362.00	\$ -	\$ 388,362.00	
School Nutrition	\$ 278,639.00	\$ 278,639.00	\$ 262,222.00	\$ -	\$ 262,222.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 138,197.00	\$ 225,220.00	\$ 1,010,047.00		\$ 662,313.00	\$ 351,246.00
Qualified Capital Purpose Undertaking	\$ 113,758.00	\$ 326,750.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,573,900.00	\$ 9,143,189.00	\$ 10,891,957.00	\$ 2,000,000.00	\$ 6,902,686.00	\$ 5,003,512.00

Notice of Special Hearing To Set Final Tax Request

Ravenna Public Schools (10-0069) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of, September 2021 Immediately following the budget hearing in the Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	693,479,459	627,811,680	-9%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,889,559.00	4,824,626.00	0.695713	0.768483	8,631,582.00	4,652,266.00	0.741029	7%	9%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	817,693.00	175,374.00	0.025289	0.027934	1,010,047.00	351,246.00	0.055948	121%	24%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	10,000.00	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	8,707,252.00	5,000,000.00	0.721002	0.796417	9,651,629.00	5,003,512.00	0.796977	11%	11%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 10-0069

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Ravenna Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Ravenna Public Schools resolves that:

- 1. The 2021-2022 property tax request be set at:

General Fund:	\$	4,652,266.00
Bond Fund:	\$	-
Special Building Fund:	\$	351,246.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

- 2. The total assessed value of property differs from last year’s total assessed value by -9.47 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.796417 per \$100 of assessed value.
- 4. Ravenna Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.796977 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Ravenna Public Schools will increase or decrease last year’s budget by 10.85 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution #_____.

Voting yes were:

Voting no were:

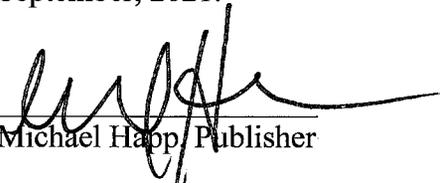
Dated this _____ day of _____, 2021

Certificate of Publication

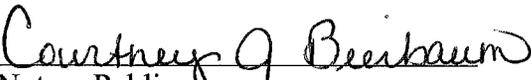
State of Nebraska

Buffalo County

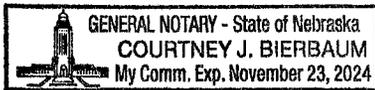
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Ravenna News, a weekly newspaper published in an office maintained at Ravenna, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 8th day of September, 2021.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me this 9th day of September, 2021.


Courtney J. Bierbaum
Notary Public

My commission expires November 23, 2024.



No. of Lines _____ Publication Fee: \$ 288⁷⁵

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2021 at 7:00 o'clock, P.M., at Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)	(4)	(5)	(7)
General	\$ 6,738,992.00	\$ 7,911,162.00	\$ 8,631,582.00	\$ 2,000,000.00	\$ 4,990,045.00	\$ 4,652,266.00
Depreciation	\$ 82,940.00	\$ 181,418.00	\$ 473,859.00		\$ 115,885.00	
Employee Benefit	\$ -	\$ -	\$ 115,885.00		\$ -	
Contingency	\$ -	\$ -	\$ -		\$ 388,362.00	
Activities	\$ 221,374.00	\$ 220,000.00	\$ 388,362.00		\$ 262,222.00	
School Nutrition	\$ 278,639.00	\$ 278,639.00	\$ 262,222.00		\$ -	\$ -
Bond	\$ -	\$ -	\$ -		\$ 662,313.00	\$ 351,246.00
Special Building	\$ 138,197.00	\$ 225,220.00	\$ 1,010,047.00		\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ 113,758.00	\$ 326,750.00	\$ 10,000.00		\$ 10,000.00	\$ -
Cooperative	\$ -	\$ -	\$ -		\$ -	\$ -
Student Fee	\$ -	\$ -	\$ -		\$ -	\$ -
TOTALS	\$ 7,573,900.00	\$ 9,143,189.00	\$ 10,891,957.00	\$ 2,000,000.00	\$ 6,902,686.00	\$ 5,003,512.00

08/11/2021 10:05:00 AM

08

Certificate of Publication

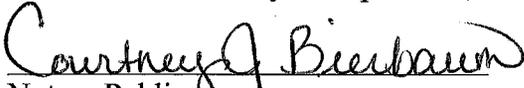
State of Nebraska

Buffalo County

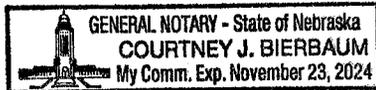
I, Michael C. Happ, being first duly sworn depose and say that I am the publisher of the Ravenna News, a weekly newspaper published in an office maintained at Ravenna, Nebraska, in the said county and state, and in general circulation in said county, and that this newspaper has a bona fide circulation of more than three hundred copies weekly, and that it has been published in said county for fifty-two consecutive weeks next prior to the publication of the attached notice, and that this notice was published in said newspaper one consecutive week(s), the first publication thereof having been made in the issue of said paper dated the 8th day of September, 2021.


Michael Happ, Publisher

Subscribed in my presence and sworn to before me this 9th day of September, 2021.


Notary Public

My commission expires November 23, 2024.



No. of Lines _____ Publication Fee: \$

28875

Notice of Special Hearing To Set Final Tax Request

Report

Ravenna Public Schools (10-0069) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of September 2021 immediately following the budget hearing in the Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Property Valuations	2020-2021	2021-2022	Change
	693,479,459	627,811,880	-9%

Fund	2020/21 Budget Information				2021/22 Budget Information				
	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change In Tax Rate	Change In Operating Budget
General Fund	7,889,559.00	4,824,626.00	0.695713	0.768483	8,631,582.00	4,652,266.00	0.741029	7%	9%
Bond Fund(s) K-12			0.000000	-0.000000			0.000000	#DIV/0!	
Bond Fund(s) K-8			0.000000	0.000000			0.000000	#DIV/0!	
Bond Fund(s) 9-12			0.000000	0.000000			0.000000	#DIV/0!	
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	
Special Building Fund	817,693.00	175,374.00	0.0235289	0.027934	1,010,047.00	351,246.00	0.055948	12.1%	24%
Qualified Capital Purpose Underfunding Fund K-12			0.000000	0.000000	10,000.00		0.000000	#DIV/0!	
Qualified Capital Purpose Underfunding Fund K-8			0.000000	0.000000			0.000000	#DIV/0!	
Qualified Capital Purpose Underfunding Fund 9-12			0.000000	0.000000			0.000000	#DIV/0!	
Total	8,707,252.00	5,000,000.00	0.721002	0.796417	9,651,629.00	5,003,512.00	0.796977	11%	11%

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

USEFUL INFORMATION

Note to MAC Users:

You can use a MAC to input information but there have been issues noted in printing from the MAC. The only solution that is known is to print via a PC.

MUST COMPLETE THIS PAGE - Basic Data Input Area

The Basic Data Input Area is designed to help common information flow throughout the Budget Form.

Cover Page - Page 1

The Total Property Tax Requirement is carried forward from Page 2; however, you will need to input how much of that tax request is for Principal and Interest on Bonds.

Outstanding Bonded Indebtedness - if you complete the worksheet pages this will fill in automatically. If you do not you will need to indicate your balances as of September 1.

Pages 2 through 4 (If you utilize the Worksheet Pages - Begin Inputting on Worksheet Pages)

These pages are currently completed with formulas which pull from the Worksheet Pages. **If you utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.** If you do not wish to utilize the worksheet pages you can simply type in your numbers on Pages 2 through 4. The only cells with formulas that cannot be over-written are those that provide an essential calculation (example - Total Resources Available).

A complete and accurate budget should have the prior year Balance Forward **equal** Total of Beginning Balances. We have built into the spreadsheet a comparison between these two numbers. If these two numbers **do not agree** a statement will appear indicating it must equal prior year balance forward.

We have also built in a comparison between the Total Requirement and Total Resources Available. If these two numbers **do not agree** in the budget you will receive the message "Budget Not Balanced".

Worksheet Pages - ***FOR YOUR USE ONLY - NOT TO BE SUBMITTED TO THE STATE***

The last sheets of this file are worksheet (individual fund) pages. These pages are provided for your use; however, you do not have to use them. For more information about the worksheets, see the Budget Guidelines. ***If you do utilize the Worksheet Pages, Pages 2 through 4 will be completed automatically for you.***

Moving From Page to Page:

There are several ways to move around your budget form. You can hold down the CTRL and hit either Page Down (Moves you ahead a sheet) or Page Up (Moves you to previous sheet). The other option is to use your mouse to click on the different sheet tabs.

I Want to See Descriptions on Left When Inputting Numbers in Budget Column:

On the "View" ribbon in the Window area there is an item called Freeze Panes. Freeze Panes allows you to tell the computer what columns and/or rows you wish to see at all times. Freeze Panes will freeze whatever rows are above your active cell and also whatever columns are to the left of your active cell. By choosing the option again it will turn the option off.

The Cell Is Locked:

UNDER NO CIRCUMSTANCES WILL PASSWORDS BE GIVEN OUT. Either the cell is locked because it contains a formula or you are trying to input information in the wrong cell.

You Note Any Errors Or Have Any Problems:

We have tested this spreadsheet through various methods to help identify any problem areas and to ensure formulas are correct. However, we cannot account for all the variables that occur with each individual budget. If you feel there is an error in a formula please contact us immediately so we can go over the problem(s) and if necessary correct the situation.

All of your comments or ideas to better the budget form are taken into consideration. Please feel free to [contact us at \(402\) 471-2111](#) with these items. We make this available to you to HELP in the budget process and wish to make any improvements that would make the spreadsheet more user friendly.

Checklist of Items to be Completed and Submitted

Due by September 20th:

- Budget Form
- Page 2, Total Resources Available (Column 4) agrees to Total Requirements (Column 9).
- Page 2, Total Beginning Balance (Column 1) agrees to Page 3 Total Ending Balance (Column 8).
- Page 3, Total Beginning Balance (Column 1) agrees to Page 4 Total Ending Balance (Column 8).
- Page 4, Total Beginning Balance (Column 1) agrees to the prior School District Budget Form, Page 4, Total Ending Balance (Column 8). If it does not agree, please provide explanation.
- Schedule B, shows the District is in compliance with State Statutes
- Proof of Publication for Notice of Budget Hearing (NBH).
- Schedules A, B, and D
- Certificate of Valuation(s). Total Certified Valuation was completed on Page 1.
- Lid Computation Form LC-2 and the Special Grant Fund List completed and submitted
- Joint Public Agency & Interlocal Agreements is indicated by checking the box. If school district answers YES, the Report of Joint Public Agency & Interlocal Agreements is due on or before September 20th. This report should detail interlocal agreements the District was involved in during the 2020-2021 year.

If your school district has held a successful election to override the levy limits, which is in effect for this budget year, you will also need:

- Election Ballot and Certified Election Results for the special election to override the levy limits.

Please Complete this **Basic Data Input** -It will put information consistently throug

INPUT ↓

County-District #:	10-0069	
Name of School:	Ravenna Public Schools	
Name of County:	Bufalo	<i>Do not include the word "County"</i>
Class:	3	
Current Valuation		627,811,680
Prior Valuation		693,479,459
Prior Year Property Tax Request		5,204,567
Prior Year Levy Rate	0.721002	
Hearing Held On:		
Day of month:	13th	
Month:	September	
Year:	2021	
Time:	7:00	
A.M. or P.M.:	P.M.	
Location of Hearing:	Ravenna Public Schools High School Library	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	13th	
Month:	September	
Year:	2021	
Time:	Immediately following the budget hearing	
A.M. or P.M.:		
Location of Hearing:	Ravenna Public Schools High School Library	

2021-2022
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM

County-District #: 10-0069 Class #: 3
 Ravenna Public Schools
 TO THE COUNTY BOARD AND COUNTY CLERK OF
 Buffalo County

This budget is for the Period **SEPTEMBER 1, 2021 through AUGUST 31, 2022**

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 4,652,266.00	\$ 4,652,266.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ -		\$ -
Special Building Fund	\$ -	\$ 351,246.00	\$ 351,246.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ -	\$ -
Total All Funds	\$ -	\$ 5,003,512.00	\$ 5,003,512.00

Outstanding Bonded Indebtedness as of September 1, 2021
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

	Principal
	Interest
\$ -	Total Outstanding Bonded Indebtedness

Total Certified Valuation (All Counties) \$ 627,811,680

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2020 through June 30, 2021?

YES NO

If YES, Please submit Interlocal Agreement Report by September 20th.

Report of Trade Names, Corporate Names & Business Names

Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2020 through June 30, 2021?

YES NO

If YES, Please submit Trade Name Report by September 20th.

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2021-2022 school fiscal year?

YES NO

County Clerk's Use Only

Submission Information

APA Contact Information

Auditor of Public Accounts
 State Capitol, Suite 2303
 Lincoln, NE 68509

Telephone: (402) 471-2111 FAX: (402) 471-3301
 Website: www.auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Budget Due by 9-20-2021

Submit budget to:

- Auditor of Public Accounts -Electronically on Website or Mail
- County Board (SEC. 13-508), C/O County Clerk
- Nebraska Dept. of Education -Upload to NDE Portal only

2021-2022 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	3,632,274.00	4,990,045.00	4,605,743.00	9,595,788.00	1,920,143.00	6,711,439.00	8,631,582.00	964,206.00	9,595,788.00
Depreciation	223,534.00	473,859.00		473,859.00			473,859.00		473,859.00
Employee Benefit	115,324.00	115,885.00		115,885.00			115,885.00	-	115,885.00
Contingency	-	-		-			-		-
Activities	163,063.00	388,362.00		388,362.00			388,362.00	-	388,362.00
School Nutrition	23,642.00	262,222.00		262,222.00			262,222.00	-	262,222.00
Bond	-	-	-	-			-	-	-
Special Building	657,813.00	662,313.00	347,734.00	1,010,047.00			1,010,047.00		1,010,047.00
Qualified Capital Purpose Undertaking	-	10,000.00	-	10,000.00			10,000.00	-	10,000.00
Cooperative	-	-		-			-	-	-
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	4,815,650.00	6,902,686.00	4,953,477.00	11,856,163.00	1,920,143.00	6,711,439.00	10,891,957.00	964,206.00	11,856,163.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
	PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	4,605,743.00	-	347,734.00
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	46,523.00	-	3,512.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	4,652,266.00	-	351,246.00	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 37,130.00	\$ 230,000.00

COUNTY TREASURER'S BALANCE, 9-1-2021			
1,250,000.00	-	-	-

2020-2021 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	4,653,592.00	7,051,126.00	4,492,310.00	11,543,436.00	1,742,337.00	6,168,825.00	7,911,162.00	3,632,274.00
Depreciation	208,132.00	404,952.00		404,952.00			181,418.00	223,534.00
Employee Benefit	114,763.00	115,324.00		115,324.00			-	115,324.00
Contingency	-	-		-			-	-
Activities	157,764.00	383,063.00		383,063.00			220,000.00	163,063.00
School Nutrition	11,254.00	302,281.00		302,281.00			278,639.00	23,642.00
Bond	-	-	-	-			-	-
Special Building	682,059.00	707,659.00	175,374.00	883,033.00			225,220.00	657,813.00
Qualified Capital Purpose Undertaking	205,400.00	216,750.00	110,000.00	326,750.00			326,750.00	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	6,032,964.00	9,181,155.00	4,777,684.00	13,958,839.00	1,742,337.00	6,168,825.00	9,143,189.00	4,815,650.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES	
\$	240,000.00

2019-2020 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	4,913,543.00	6,900,274.00	4,492,310.00	11,392,584.00	1,449,630.00	5,289,362.00	6,738,992.00	4,653,592.00
Depreciation	190,678.00	291,072.00		291,072.00			82,940.00	208,132.00
Employee Benefit	14,732.00	114,763.00		114,763.00			-	114,763.00
Contingency	-	-		-			-	-
Activities	148,376.00	379,138.00		379,138.00			221,374.00	157,764.00
School Lunch	11,517.00	289,893.00		289,893.00			278,639.00	11,254.00
Bond	-	-	-	-			-	-
Special Building	490,458.00	563,814.00	256,442.00	820,256.00			138,197.00	682,059.00
Qualified Capital Purpose Undertaking	196,558.00	208,926.00	110,232.00	319,158.00			113,758.00	205,400.00
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-			-	-
TOTAL ALL FUNDS	\$ 5,965,862.00	8,747,880.00	4,858,984.00	13,606,864.00	1,449,630.00	5,289,362.00	7,573,900.00	6,032,964.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES
\$ 210,661.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME Brad Kjar
 ADDRESS 41750 Carthage Rd.
 CITY & ZIP CODE 68869
 TELEPHONE 308-452-3249 ext. 1194
 WEBSITE www.ravennabluejays.org

	<u>BOARD CHAIRPERSON</u>	<u>CLERK/TREASURER/SUPERINTENDENT/OTHER</u>	<u>PREPARER</u>
NAME	<u>Misti Fiddelke</u>	<u>Brad Kjar</u>	<u>Brad Kjar</u>
TITLE /FIRM NAME	<u>Chairperson</u>	<u>Superintendent</u>	<u>Superintendent</u>
TELEPHONE	<u>308-627-7394</u>	<u>308-452-3249 ext. 1194</u>	<u>308-452-3249 ext. 1194</u>
EMAIL ADDRESS	<u>misti.fiddelke@ravennabluejays.org</u>	<u>brad.kjar@ravennabluejays.org</u>	<u>brad.kjar@ravennabluejays.org</u>

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

10-0069

Ravenna Public Schools

Line No.		2021-2022 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	\$ 40,000.00
19	Amounts eligible as exclusion for Voluntary Termination Agreements	
20	Retirement Contribution Increase	\$ 114,628.00
21	Native American Impact Aid	
22	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 to 21)	\$ 154,628.00

Superintendent Pay Transparency Notice—Proposed Contract (Bradley D. Kjar)

Notice is hereby given that Ravenna Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting held on May 10th, 2021 at 8:00 pm at the Ravenna Public Schools High School Library in Ravenna, Nebraska.

After the 2021/22 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2021/22 year and future years are listed below:

	2021/22 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 123,600.00	\$ 123,600.00	\$ 247,200.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 1,119.48	1119.48	\$ 2,238.96
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>	\$ 21,664.36	\$ 21,664.36	\$ 43,328.72
• <i>District's share of retirement, FICA and Medicare</i>			\$ -
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 6,500.00	\$ 6,500.00	\$ 13,000.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 154,383.84	\$ 154,383.84	\$ 308,767.68

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Ravenna Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Ravenna Public Schools resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	4,652,266.00
Bond Fund:	\$	-
Special Building Fund:	\$	351,246.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by -9.47 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.796417 per \$100 of assessed value.
4. Ravenna Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.796977 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Ravenna Public Schools will increase or decrease last year's budget by 10.85 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2021

Notice of Special Hearing To Set Final Tax Request

Ravenna Public Schools (10-0069) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of, September 2021 Immediately following the budget hearing in the Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	693,479,459	627,811,680	-9%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,889,559.00	4,824,626.00	0.695713	0.768483	8,631,582.00	4,652,266.00	0.741029	7%	9%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	817,693.00	175,374.00	0.025289	0.027934	1,010,047.00	351,246.00	0.055948	121%	24%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	10,000.00	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	8,707,252.00	5,000,000.00	0.721002	0.796417	9,651,629.00	5,003,512.00	0.796977	11%	11%

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Ravenna Public Schools (10-0069) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2021 at 8:00 o'clock, P.M. , at Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 6,738,992.00	\$ 7,911,162.00	\$ 8,631,582.00	\$ 2,000,000.00	\$ 4,990,045.00	\$ 4,652,266.00
Depreciation	\$ 82,940.00	\$ 181,418.00	\$ 473,859.00		\$ 473,859.00	
Employee Benefit	\$ -	\$ -	\$ 115,885.00	\$ -	\$ 115,885.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 221,374.00	\$ 220,000.00	\$ 388,362.00	\$ -	\$ 388,362.00	
School Nutrition	\$ 278,639.00	\$ 278,639.00	\$ 262,222.00	\$ -	\$ 262,222.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 138,197.00	\$ 225,220.00	\$ 1,010,047.00		\$ 662,313.00	\$ 351,246.00
Qualified Capital Purpose Undertaking	\$ 113,758.00	\$ 326,750.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 7,573,900.00	\$ 9,143,189.00	\$ 10,891,957.00	\$ 2,000,000.00	\$ 6,902,686.00	\$ 5,003,512.00

Ravenna Public Schools
Schedule B - Levies

Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	4,652,266.00	-	351,246.00	-
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	-		-
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	-	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	4,652,266.00	-	351,246.00	-
14	Assessed Valuation	627,811,680	627,811,680	627,811,680	627,811,680
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.741029	0.000000	0.055948	0.000000
16	Total Levy for Compliance	0.796977			

Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process.

Fund	Property Taxes	Valuation	Expected Levy
------	----------------	-----------	---------------

General Fund	\$ 4,652,266.00	\$ 627,811,680	0.741029
Special Building Fund	\$ 351,246.00	\$ 627,811,680	0.055948
Bond Fund	\$ -	\$ 627,811,680	0.000000
Bond Fund	\$ -	\$ 627,811,680	0.000000
Bond Fund	\$ -	\$ 627,811,680	0.000000
QCPUF Fund	\$ -	\$ 627,811,680	0.000000
QCPUF Fund	\$ -	\$ 627,811,680	0.000000
	\$ -	\$ 627,811,680	0.000000
	\$ -	\$ 627,811,680	0.000000
	\$ -	\$ 627,811,680	0.000000
	\$ -	\$ 627,811,680	0.000000
	\$ -	\$ 627,811,680	0.000000
	\$ -	\$ 627,811,680	0.000000
Total	\$ 5,003,512.00		\$ 0.796977

Must agree to Cover

If the total levy on Line 16 is \$1.05, or less, the levy limitation per State Statute Section 77-3442 has been met.

If Total of Line 16 is greater than \$1.05 and you **did not** hold a successful election to override the levy, you are in violation of the levy lid. The school district **must reduce property taxes** to meet the levy limitation.

If Total of Line 16 is greater than \$1.05 and you **held** a successful election to override the levy, which is in effect for the you must **attach a copy of the election ballot and the certified election returns** to your budget.

Qualified Capital Purpose Undertaking Fund levy. A district may only exceed the maximum levy of five and one-fifth cents per one hundred dollars of taxable valuation in any year if (i) the taxable valuation of the district is lower than the taxable valuation in the year in which the district last issued capital purpose undertaking bonds or (ii) such maximum levy is insufficient to meet the annual principal and interest obligations for all capital purpose undertaking bonds. Projects beginning after April 19, 2016 can only have a maximum levy of three cents per one hundred dollars of taxable valuation in any year. (Statute 79-10,110 & 79-10,110.02).

Special Building Fund levy. Limit on Building Fund levy of 14 cents (Statute 79-10,120)

REMINDER: School districts that have combined levies greater than \$1.20 or the combined levies that exceeded the maximum levy approved at a special election may be subject to petitions for the free holding of territory. Combined levies do not include levies for bonded indebtedness approved by the voters of a school district or levies for the refinancing of such bonded indebtedness.

Voluntary Termination Exclusions

Line 5 Amounts to pay for current and future sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment occurring prior to 9/1/17

Line 6 Amount levied by school district at maximum levy to pay for current and future qualified voluntary termination incentives for certificated teachers pursuant to statute. Payments cannot exceed \$35,000, must be paid within 5 years, will result in savings to the school, were not included in a collective bargaining agreement

Line 7 Amounts levied by school district at maximum levy to pay for 50% of the current and future sums agreed to be paid to certificated employees in exchange for voluntary termination between 9/1/18 to 8/31/19 as a result of collective bargaining agreement in force on 9/1/17

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	SPECIAL BUILDING FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Purchased Services	400	6,608.00		611,780.00
3	Supplies	600	131,589.00		
4	Capital Outlay (New Only)	700's			
5	Site Acquisition & Improvements	710			355,000.00
6	Building Acquisition & Improvement	720		181,953.00	
7	Loan Repayment	831 / 832			
8	LED Scoreboards	720		43,267.00	43,267.00
9	Interfund Loan/Repayment To _____ Fund				
10	Total Disbursements & Transfers		138,197.00	225,220.00	
11	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				1,010,047.00
12	TOTAL REQUIREMENTS				1,010,047.00
13	BEGINNING BALANCES & RECEIPTS				
14	Cash Balance, 9-1		490,458.00	682,059.00	657,813.00
15	Investments, 9-1				
16	County Treasurer's Balance, 9-1				
17	Total Beginning Balance		490,458.00	682,059.00	657,813.00
18	LOCAL SOURCES				
19	Carlline Tax	1115			
20	Interest	1510	3,209.00	4,000.00	4,000.00
21	Insurance Payment		45,000.00		
22					
23	STATE SOURCES				
24	Homestead Exemption	3130	3,466.00	3,000.00	
25	Pro-Rate Motor Vehicles	3180	747.00	600.00	500.00
26					
27	Property Tax Credit	3131	20,934.00	18,000.00	
28	FEDERAL SOURCES				
29	Total Federal Receipts	4000's			
30	NON-REVENUE SOURCES				
31	Sale of Bonds	5101			
32	Long Term Loans	5400			
33	Sale of Property	5300			
34	Learning Community Property Taxes				
35	Interfund Loan/Repayment From _____ Fund				
36	Total Available Resources Before Property Taxes		563,814.00	707,659.00	662,313.00
37	Personal and Real Property Taxes	1100	256,442.00	175,374.00	347,734.00
38	TOTAL RESOURCES AVAILABLE		820,256.00	883,033.00	1,010,047.00
39	Less: Disbursements & Transfers		138,197.00	225,220.00	
40	BALANCE FORWARD		682,059.00	657,813.00	

PROPERTY TAX RECAP

1. Tax From Line 37	347,734.00
2. Compute County Treasurer's Commission at 1% of tax requirement.	3,512.00
3. Total Personal and Real Property Tax Requirement.	351,246.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 38 must agree with TOTAL REQUIREMENTS on line 12 in the Adopted Column.

Special Building Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # **10-0069**

Line No.	GENERAL FUND	Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	All Instruction Except Special Education Instructional Programs	1000's	2,939,088.00	3,520,279.00	3,746,609.00
3	Special Education Instructional Programs (Include Pre-School)	1200's	1,064,009.00	1,704,295.00	1,702,529.00
4	Support Services - Pupils (SPED Related)	2100's	385,621.00		176,752.00
5					
6	Support Services - Pupil (Non-SPED Related)	2100's		169,090.00	
7	Support Services - Instructional	2200's	71,021.00	244,151.00	136,060.00
8					
9	Board of Education	2310	260,680.00	52,250.00	52,250.00
10	Executive Administration Services	2320		227,079.00	192,140.00
11	District Legal Services	2330		20,000.00	20,000.00
12	Office of the Principal	2410	388,938.00	422,736.00	443,503.00
13	General Administration - Business Services	2500	305,457.00	127,909.00	272,433.00
14	Maintenance and Operation of Building(s) & Site(s)	2600's	531,769.00	599,069.00	625,626.00
15	Vehicle Acquisition & Maintenance	2650			
16	Regular Pupil Transportation	2710 / 2720 / 2730 / 2790	372,003.00	272,049.00	276,443.00
17	Special Education Pupil Transportation (Include Pre-School)	2712 / 2713 / 2722 / 2723 / 2732 / 2733 / 2792 /		38,042.00	40,862.00
18					
19	Community Services	3300	10,843.00	18,622.00	18,662.00
20	Categorical Grant from Corporation	3400			
21	State Categorical Programs	3500's	21,670.00	18,039.00	18,039.00
22	Debt Services	5000			
23	Federal Programs	6000's	345,893.00	283,952.00	296,822.00
24					
25	Transfers to Employee Benefits/Deprciation/Activties Funds	8000	42,000.00	193,600.00	612,852.00
26					
27	Interfund Loan/Repayment to _____ Fund				
28					
29					
30	Total Disbursements & Transfers (Including SPED)		6,738,992.00	7,911,162.00	
31	Total Special Education Disbursements	1200 + 2100 + 27X2	1,449,630.00	1,742,337.00	1,920,143.00
32	Total Non-Special Education Disbursements & Transfers		5,289,362.00	6,168,825.00	6,711,439.00
33	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Including SPED)				8,631,582.00
34	NECESSARY CASH RESERVE				964,206.00
35	TOTAL REQUIREMENTS				9,595,788.00

36					
37	BEGINNING BALANCES				
38	Cash Balance, 9-1		3,480,266.00	1,252,500.00	852,948.00
39	Investments, 9-1		158,440.00	2,160,119.00	1,529,326.00
40	County Treasurer's Balance, 9-1		1,274,837.00	1,240,973.00	1,250,000.00
41	Total Beginning Balance		4,913,543.00	4,653,592.00	3,632,274.00
42					
43	RECEIPTS, & TRANSFERS				
44	LOCAL SOURCES				
45	Carline Tax	1115	9,988.00	16,000.00	16,000.00
46	Public Power District Sales Tax	1120	172,700.00	200,000.00	150,000.00
47	Motor Vehicle Taxes	1125	210,661.00	240,000.00	230,000.00
48	Tuition Received from Other Districts	1321 / 1323 / 1335	23,200.00	25,020.00	20.00
49	Tuition Received from Individuals	1311-13 / 1370			
50	Other Tuition	1315 / 1320 / 1322 / 1330 / 1331 / 1340 / 1360			
51	Transportation Received from Individuals	1410-1411			
52	Transportation Received from Other Districts	1420-1440			
53	Interest	1510 / 1520	10,390.00	15,000.00	5,040.00
54	Community Service Activities	1800			
55	Other Local Receipts	1910 / 1920 / 1990			
56	Local License Fees/Court Fines	1911 / 1921	3,100.00	6,500.00	1,500.00
57	Nameplate Capacity Tax	3133			
58	Categorical Grants from Corporations / Private	1925			
59			300.00		
60					
61					
62					
63					
64	COUNTY AND ESU SOURCES				
65	Fines and License Fees	2110	28,850.00	35,000.00	35,000.00
66	Other County Sources	2130			
67	ESU Receipts	2210	4,690.00	4,690.00	4,690.00
68					
69					
70	STATE SOURCES				
71	State Aid	3110	112,231.00	137,130.00	37,130.00
72	Special Education Programs	3120	568,458.00	570,000.00	550,000.00
73	Special Education Transportation	3125	7,315.00	14,000.00	4,000.00
74	Homestead Exemption	3130	68,909.00	68,909.00	

75	Payments for Wards of the State or Court	3160 / 3161			
76	Pro-Rate Motor Vehicles	3180	11,962.00	14,000.00	14,000.00
77	Payments for High Ability Learners	3535	5,008.00	4,000.00	4,000.00
78	Other State Appropriations				
79					
80					
81					
82					
83					
84	State Apportionment	3400	65,514.00	65,000.00	50,000.00
85	Other				
86	State Categorical Programs	3500's	32,117.00	40,000.00	20,000.00
87	Other State Receipts	3990	41,470.00	45,000.00	
88	Property Tax Credit and Personal Property Tax Credit	3131 / 3132 / 3134	417,556.00	445,000.00	
89	FEDERAL SOURCES				
90	Title ESSA Programs (Includes ESSA Title I)	4500-4511	85,160.00	100,000.00	50,000.00
91		4526-4528, 4531			
92					
93					
94	IDEA Programs	4512-4523	61,451.00	125,000.00	125,000.00
95		4416-4418			
96					
97	Medicaid in Public Schools	4708	14,041.00	15,000.00	10,000.00
98	Medicaid Administrative Activities in Public Schools	4709	12,349.00	15,000.00	10,000.00
99	Title 8 (Impact Aid)	4305			
100	Other Federal Non-Categorical Receipts	4524			
101	4310 REAP	4310		51,391.00	41,391.00
102					
103					
104	Vocational Education (Carl Perkins)	4525			
105	Other Federal Categorical Receipts	4530			
106					
107	Grants from Corporations & Other Private Interests	4710			
108					
109	NON-REVENUE SOURCES				
110	Tax Anticipation Notes	5150			
111	Long Term Loans	5400			
112	Insurance Adjustments	5301	13,968.00	15,000.00	
113	Sale of Property	5300	1,583.00	1,687.00	
114	Transfers from QCPUF Fund	5200		100,000.00	
115	Cash Balance from Dissolved/Merged Districts	5610			

116					
117	Other Non-Revenue Receipts	5690	3,760.00	29,207.00	
118	Learning Community Property Taxes				
119	Interfund Loan/Repayment From _____ Fund				
120	Total Available Resources Before Property Taxes		6,900,274.00	7,051,126.00	4,990,045.00
121	Personal and Real Property Taxes	1100	4,492,310.00	4,492,310.00	4,605,743.00
122	TOTAL RESOURCES AVAILABLE		11,392,584.00	11,543,436.00	9,595,788.00
123	Less: Disbursements & Transfers		6,738,992.00	7,911,162.00	
124	BALANCE FORWARD		4,653,592.00	3,632,274.00	

1. Tax from Line 121
2. Compute County Treasurer's Commission at 1% of tax collections.
3. Total Personal and Real Property Tax Requirement

PROPERTY TAX RECAP	
	4,605,743.00
	46,523.00
	4,652,266.00

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 122 must agree with TOTAL REQUIREMENTS on line 35 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	DEPRECIATION FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds				283,859.00
3	2021 Computer Refresh			150,196.00	
4	Vehicle Purchase				35,000.00
5	Dishwasher			31,222.00	
6	Bus Purchase		82,940.00		
7	Kitchen Appliance Replacements				40,000.00
8	HVAC Replacements				85,000.00
9	HS Water Heaters				30,000.00
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		82,940.00	181,418.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				473,859.00
14	TOTAL REQUIREMENTS				473,859.00
15	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
16	Cash Balance, 9-1		190,678.00	208,132.00	223,534.00
17	Investments, 9-1				
18	Total Beginning Balance		190,678.00	208,132.00	223,534.00
19	LOCAL SOURCES				
20	Interest	1510	394.00	350.00	325.00
21					
22	NON-REVENUE SOURCES				
23	Transfers from General Fund	5200	100,000.00	155,000.00	100,000.00
24	Grant-Bank Transfer			41,470.00	
25	ESSERS-II Funds				150,000.00
26					
27	TOTAL RESOURCES AVAILABLE		291,072.00	404,952.00	473,859.00
28	Less: Disbursements & Transfers		82,940.00	181,418.00	
29	BALANCE FORWARD		208,132.00	223,534.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 27 must agree with TOTAL REQUIREMENTS on line 14 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	EMPLOYEE BENEFIT FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Re-Appropriated Funds		-	-	115,885.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		-	-	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				115,885.00
14	NECESSARY CASH RESERVE				-
15	TOTAL REQUIREMENTS				115,885.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		14,732.00	114,763.00	115,324.00
18	Investments, 9-1				
19	Total Beginning Balance		14,732.00	114,763.00	115,324.00
20	LOCAL SOURCES				
21	Interest	1510	31.00	561.00	561.00
22					
23	NON-REVENUE SOURCES				
24	Transfers from General Fund	5200	100,000.00		
25					
26					
27					
28	TOTAL RESOURCES AVAILABLE		114,763.00	115,324.00	115,885.00
29	Less: Disbursements & Transfers		-	-	
30	BALANCE FORWARD		114,763.00	115,324.00	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # **10-0069**

Line No.	CONTINGENCY FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Legal Services	2330			
3	Judgments/Settlements	820			
4					
5					
6					
7	Transfers to General Fund	8000-911			
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	TOTAL REQUIREMENTS				-
11	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
12	Cash Balance, 9-1				
13	Investments, 9-1				
14	Total Beginning Balance		-	-	-
15	LOCAL SOURCES				
16	Interest	1510			
17					
18	NON-REVENUE SOURCES				
19	Transfers from General Fund	5200			
20					
21	TOTAL RESOURCES AVAILABLE		-	-	-
22	Less: Disbursements & Transfers		-	-	
23	BALANCE FORWARD		-	-	

2021-2022 Budgeted Calculation of Maximum Total Disbursements & Transfers

$$\begin{array}{r}
 \$ \qquad \qquad \qquad 8,631,582.00 \quad \times .05 = \qquad \qquad \qquad 431,579.10 \\
 \text{(Total Budget of Disbursements \& Transfers-General Fund)} \qquad \qquad \qquad \text{(Column 3, Line 9 may not exceed this amount)} \\
 \text{[From General Fund Line 33]}
 \end{array}$$

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 21 must agree with TOTAL REQUIREMENTS on line 10 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	ACTIVITIES FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2			221,374.00	220,000.00	388,362.00
3					
4					
5					
6					
7					
8					
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		221,374.00	220,000.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				388,362.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				388,362.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		148,376.00	157,764.00	163,063.00
18	Investments, 9-1				
19	Total Beginning Balance		148,376.00	157,764.00	163,063.00
20	LOCAL SOURCES				
21	Interest	1510	307.00	300.00	300.00
22	Activities Receipts	1790	204,155.00	180,000.00	180,000.00
23	Admissions	1710			
24					
25	NON-REVENUE SOURCES				
26	Transfers from General Fund	5200	26,300.00	44,999.00	44,999.00
27					
28	TOTAL RESOURCES AVAILABLE		379,138.00	383,063.00	388,362.00
29	Less: Disbursements & Transfers		221,374.00	220,000.00	
30	BALANCE FORWARD		157,764.00	163,063.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 28 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	SCHOOL NUTRITION FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Salaries	100's	99,803.00	99,803.00	99,803.00
3	Employee Benefits	200's	42,508.00	42,508.00	42,508.00
4	Purchased Services	300 / 400			
5	Supplies & Materials (Excluding Food)	610	136,203.00	136,203.00	119,786.00
6	Food	630			
7	Capital Outlay (New & Replacement)	731, 733, 739			
8	Other		125.00	125.00	125.00
9					
10					
11	Transfers to General Fund	8000-911			
12	Total Disbursements & Transfers		278,639.00	278,639.00	
13	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				262,222.00
14	NECESSARY CASH RESERVE				
15	TOTAL REQUIREMENTS				262,222.00
16	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
17	Cash Balance, 9-1		11,517.00	11,254.00	23,642.00
18	Investments, 9-1				
19	Total Beginning Balance		11,517.00	11,254.00	23,642.00
20	LOCAL SOURCES				
21	Interest	1510	34.00	34.00	
22	Sale of Lunches/Milk	1610-1650	112,748.00	8,000.00	
23					
24	STATE SOURCES				
25	State Reimbursement	3150	1,207.00	1,207.00	
26					
27	FEDERAL SOURCES				
28	Federal Reimbursement	4210 / 4211	147,707.00	281,786.00	238,580.00
29					
30	NON-REVENUE SOURCES				
31	Transfers from General Fund	5200	15,700.00		
32	Other		980.00		
33	TOTAL RESOURCES AVAILABLE		289,893.00	302,281.00	262,222.00
34	Less: Disbursements & Transfers		278,639.00	278,639.00	
35	BALANCE FORWARD		11,254.00	23,642.00	

NOTE: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 33 must agree with TOTAL REQUIREMENTS on line 15 in the Adopted Column.

School Nutrition Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	BOND FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Bond - Refunded	831			
3	Bond - Principal	831			
4	Bond - Interest	832			
5					
6	Transfers to General Fund	8000-911			
7	Interfund Loan/Repayment To _____ Fund				
8	Total Disbursements & Transfers		-	-	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				-
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				-
12	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
13	Cash Balance, 9-1				
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		-	-	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
19	Interest	1510			
20					
21					
22	STATE SOURCES				
23	Homestead Exemption	3130			
24	Pro-Rate Motor Vehicle	3180			
25					
26	Property Tax Credit				
27	NON-REVENUE SOURCES				
28	Sales of Bonds (Re-funding)	5101			
29	Transfers from General Fund	5200			
30					
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		-	-	-
33	Personal and Real Property Taxes	1100			
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements & Transfers		-	-	
36	BALANCE FORWARD		-	-	

PROPERTY TAX RECAP

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

	-
	-
	-

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

Bond Fund

School District Total Debt Outstanding as of September 1, 2021

The district officers of any school district in Nebraska shall have power, on the terms and conditions set forth in sections 10-702 to 10-716, to issue the bonds of the district for the purpose of (1) purchasing a site for and erecting thereon a schoolhouse or schoolhouses or a teacherage or teacherages, or for such purchase or erection, or purchasing an existing building or buildings for use as a schoolhouse or schoolhouses, including the site or sites upon which such building or buildings are located, and furnishing the same, in such district, (2) retiring registered warrants, and (3) paying for additions to or repairs for a schoolhouse or schoolhouses or a teacherage or teacherages.

School districts also have the ability to issue bonds as set forth in State Statute Section 79-10,110 for the purpose of paying amounts necessary for the abatement of environmental hazards, accessibility barrier elimination, or modifications for life safety code violations, indoor air quality, or mold abatement and prevention.

The District has the following debt outstanding as of September 1, 2021:
(Include Bond fund(s) and Qualified Capital Purpose Undertaking Fund)

Fiscal Year	Principal	Interest	Total
2021-2022			\$ -
2022-2023			\$ -
2023-2024			\$ -
2024-2025 and thereafter			\$ -
Total All Years	\$ -	\$ -	\$ -

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	Object/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS & TRANSFERS				
2	Building & Site Improvement	720		99,436.00	
3	Bond - Refunded	831			
4	Bond - Principal	831	110,000.00	116,064.00	
5	Bond - Interest	832	3,008.00	500.00	
6	Bond Servicing Fee		750.00	750.00	
7	Transfer To General Fund			110,000.00	10,000.00
8	Total Disbursements & Transfers		113,758.00	326,750.00	
9	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS				10,000.00
10	NECESSARY CASH RESERVE				
11	TOTAL REQUIREMENTS				10,000.00
12	BEGINNING BALANCES & RECEIPTS				
13	Cash Balance, 9-1		196,558.00	205,400.00	-
14	Investments, 9-1				
15	County Treasurers Balance, 9-1				
16	Total Beginning Balance		196,558.00	205,400.00	-
17	LOCAL SOURCES				
18	Carline Tax	1115			
18	Interest	1510	874.00	800.00	
20	Past Years Property Taxes				10,000.00
21	STATE SOURCES				
22	Homestead Exemption	3130	1,592.00	1,350.00	
23	Pro-Rate Motor Vehicle	3180	272.00	200.00	
24					
25	Property Tax Credit	3131	9,630.00	9,000.00	
26	FEDERAL SOURCES				
27	Total Federal Receipts	4000's			
28	NON-REVENUE SOURCES				
29	Qualified School Construction Bonds	5301			
30	Long Term Loans	5400			
31	Interfund Loan/Repayment From _____ Fund				
32	Total Available Resources Before Property Taxes		208,926.00	216,750.00	10,000.00
33	Personal and Real Property Taxes	1100	110,232.00	110,000.00	
34	TOTAL RESOURCES AVAILABLE		319,158.00	326,750.00	10,000.00
35	Less: Disbursements & Transfers		113,758.00	326,750.00	
36	BALANCE FORWARD		205,400.00	-	

PROPERTY TAX RECAP

1. Tax From Line 33
2. Compute County Treasurer's Commission at 1% of tax requirement.
3. Total Personal and Real Property Tax Requirement.

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-
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Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 11 in the Adopted Column.

Qualified Capital Purpose Undertaking Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	COOPERATIVE FUND	Function/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS				
2	All Instruction	1000's / 1200's			
3	Support Services - Pupils (SPED and Non-SPED Related)	2100's			
4	Support Services - Staff	2200's			
5	Executive Administration Services	2320			
6	Office of the Principal	2410			
7	General Administration - Business Services	2500			
8	Community Services	3300			
9	State Categorical Programs	3500's			
10	Federal Programs	6000's			
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				-
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				-
18	BEGINNING BALANCES, RECEIPTS, & TRANSFERS				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Tuition Received from Districts	1321			
24					
25	STATE SOURCES				
26	State Non-Categorical Programs				
27	State Categorical Programs	3500			
28					
29	FEDERAL SOURCES				
30	Federal Programs	4000's			
31					
32					
33	NON-REVENUE SOURCES				
34	Transfers from General Fund	5200			
35					
36	TOTAL RESOURCES AVAILABLE		-	-	-
37	Less: Disbursements		-	-	
38	BALANCE FORWARD		-	-	

NOTE: Pages should only be filled out by the school acting as the fiscal agent for the Cooperative. All schools show payment for services in the General Fund.

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 36 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

Cooperative Fund

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District #

10-0069

Line No.	STUDENT FEE FUND	Function/ Source Number	ACTUAL 9-1-2019 to 8-31-2020 (Column 1)	ACTUAL/ESTIMATED 9-1-2020 to 8-31-2021 (Column 2)	ADOPTED 9-1-2021 to 8-31-2022 (Column 3)
1	DISBURSEMENTS				
2	Extracurricular Activities				
3	Postsecondary Education				
4	Summer or Night School				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14	Total Disbursements		-	-	
15	TOTAL BUDGET OF DISBURSEMENTS				-
16	NECESSARY CASH RESERVE				
17	TOTAL REQUIREMENTS				-
18	BEGINNING BALANCES & RECEIPTS				
19	Cash Balance, 9-1				
20	Investments, 9-1				
21	Total Beginning Balance		-	-	-
22	LOCAL SOURCES				
23	Interest	1510			
24	Extracurricular Activities Fees	1741			
25	Postsecondary Education Fees	1742			
26	Summer or Night School Fees	1743			
27					
28					
29					
30	NON-REVENUE SOURCES				
31					
32					
33					
34	TOTAL RESOURCES AVAILABLE		-	-	-
35	Less: Disbursements		-	-	
36	BALANCE FORWARD		-	-	

Note: To present a balanced budget, TOTAL RESOURCES AVAILABLE on line 34 must agree with TOTAL REQUIREMENTS on line 17 in the Adopted Column.

New Account Number	Account Description	2017-18 Budget	2018-19 Budget	2019-20 Budget	2020-21 Budget	2021-22 Budget
01 1100 111 002 000	Salaries Elem	\$830,700	\$906,948	\$953,700	\$928,500	\$960,000
01 1100 281 002 000	Cash in lieu of BC Elem	\$18,150	\$20,065	\$22,200	\$9,740	\$10,023
01 1100 123 002 000	Sub Salaries Elem	\$22,000	\$15,000	\$25,000	\$38,200	\$30,000
01 1100 221 002 000	Fica Elem	\$66,620	\$72,064	\$76,568	\$73,687	\$76,502
01 1100 223 002 000	Fica Subs				\$1,010	\$2,295
01 1100 231 002 000	Retirement Elem	\$82,055	\$89,587	\$94,205	\$91,716	\$94,827
01 1100 211 002 000	Health Ins Elem	\$224,000	\$231,390	\$257,200	\$329,300	\$364,790
01 1100 211 002 000	Life Ins Elem	\$1,550	\$1,594	\$1,595	\$1,611	\$1,611
01 1100 213 002 000	Health Ins Sub				\$3,327	\$3,306
01 1100 330 002 000	Assemblies	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 430 002 000	Cont Repair Elem	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 1100 443 002 000	Leased Equipment	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500
01 1100 610 002 000	Gen Supplies Elem	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
01 1100 640 002 000	Textbooks Elem	\$20,000	\$20,000	\$30,000	\$30,000	\$30,000
01 1100 735 002 000	Comp Software Elem	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
01 1100 733 002 000	Equipment Elem	\$12,500	\$5,000	\$5,000	\$5,000	\$5,000
01 1100 733 002 000	Furniture Elem	\$7,000	\$2,500	\$2,500	\$2,500	\$2,500
01 1100 734 002 000	Comp Equip Elem	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 1100 810 002 000	Fees	\$500	\$500	\$500	\$500	\$500
01 1100 580 002 000	Travel Elem	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 1100 890 002 000	Other Misc Exp Elem	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 1100 111 001 000	Salaries Secon	\$841,400	\$918,500	\$971,000	\$995,000	\$1,013,090
01 1100 281 001 000	Cash in lieu of BC Secon	\$18,150	\$17,200	\$17,200	\$16,250	\$7,900
01 1100 123 001 000	Sub Salaries Secon	\$50,000	\$35,000	\$28,000	\$41,200	\$35,000
01 1100 120 001 000	Aides Secon	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 221 001 000	Fica Secon	\$69,657	\$74,336	\$77,815	\$79,579	\$80,860
01 1100 223 001 000	Fica Subs				\$1,010	\$2,678
01 1100 231 001 000	Retirement Secon	\$83,211	\$90,827	\$96,013	\$98,383	\$100,170
01 1100 211 001 000	Health Ins Secon	\$248,000	\$266,000	\$285,800	\$308,000	\$353,107
01 1100 211 001 000	Life Ins Secon	\$1,525	\$1,630	\$1,650	\$1,656	\$1,656
01 1100 213 002 000	Health Ins Sub				\$3,327	\$3,306
01 1100 330 001 000	Assemblies	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 430 001 000	Cont Repair Secon	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
01 1100 443 001 000	Leased Equipment	\$9,000	\$9,000	\$9,000	\$9,000	\$9,000
01 1100 382 001 000	Distance Education	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
01 1100 610 001 000	Gen Supplies Secon	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
01 1100 640 001 000	Textbooks Secon	\$15,000	\$15,000	\$30,000	\$30,000	\$30,000
01 1100 735 001 000	Comp Software Secon	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
01 1100 733 001 000	Equipment Secon	\$24,337	\$5,000	\$5,000	\$5,000	\$5,000
01 1100 733 001 000	Furniture Secon	\$10,000	\$5,000	\$5,000	\$5,000	\$5,000
01 1100 734 001 000	Comp Equip Secon	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000
01 1100 810 001 000	Fees	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
01 1100 580 001 000	Travel Secon	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 1100 890 001 000	Other Misc Exp Secon	\$7,500	\$2,500	\$2,500	\$2,500	\$2,500
01 1100 382 000 000	Internet Services	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
01 1100 334 000 000	Mileage for Psyche Services	\$5,000	\$2,500	\$2,500	\$2,500	\$2,500
SALARIES		\$2,857,355	\$2,996,641	\$3,189,446	\$3,302,996	\$3,422,622

01 1100 610 002 007	Kingrt Materials	\$300	\$300	\$300	\$300	\$300
01 1100 640 002 007	Classroom Periodical	\$200	\$200	\$200	\$200	\$200
01 1100 640 002 007	Expendable Wrbk	\$600	\$600	\$600	\$600	\$600
1110		\$1,100	\$1,100	\$1,100	\$1,100	\$1,100
01 1100 610 002 001	Grade 1 Materials	\$400	\$400	\$400	\$400	\$400
01 1100 640 002 001	Classroom Periodical	\$100	\$100	\$100	\$100	\$100
01 1100 640 002 001	Expendable Wrkbk	\$1,700	\$1,700	\$1,700	\$1,700	\$1,700
1111		\$2,200	\$2,200	\$2,200	\$2,200	\$2,200
01 1100 610 002 002	Grade 2 Materials	\$400	\$400	\$400	\$400	\$400
01 1100 640 002 002	Classroom Periodical	\$150	\$150	\$150	\$150	\$150
01 1100 640 002 002	Expendable Wrkbk	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600
1112		\$2,150	\$2,150	\$2,150	\$2,150	\$2,150
01 1100 610 002 003	Grade 3 Materials	\$400	\$400	\$400	\$400	\$400
01 1100 640 002 003	Classroom Periodical	\$150	\$150	\$150	\$150	\$150
01 1100 640 002 003	Expendable Wrkbk	\$1,400	\$1,400	\$1,400	\$1,400	\$1,400
1113		\$1,950	\$1,950	\$1,950	\$1,950	\$1,950
01 1100 610 002 004	Grade 4 Materials	\$400	\$400	\$400	\$400	\$400
01 1100 640 002 004	Classroom Periodical	\$150	\$150	\$150	\$150	\$150
01 1100 640 002 004	Expendable Wrkbk	\$500	\$500	\$500	\$500	\$500
1114		\$1,050	\$1,050	\$1,050	\$1,050	\$1,050
01 1100 610 002 005	Grade 5 Materials	\$400	\$400	\$400	\$400	\$400
01 1100 640 002 005	Classroom Periodical	\$150	\$150	\$150	\$150	\$150
01 1100 640 002 005	Expendable Wrkbk	\$400	\$400	\$400	\$400	\$400
1115		\$950	\$950	\$950	\$950	\$950
01 1100 610 002 006	Grade 6 Materials	\$400	\$400	\$400	\$400	\$400
01 1100 640 002 006	Classroom Periodical	\$150	\$150	\$150	\$150	\$150
01 1100 640 002 006	Expendable Wrkbk	\$150	\$150	\$150	\$150	\$150
1116		\$700	\$700	\$700	\$700	\$700
01 1100 610 002 017	Elem Art Materials	\$500	\$500	\$500	\$500	\$501
EL ART MATERIALS		\$500	\$500	\$500	\$500	\$501
01 1100 610 002 018	Music Materials	\$727	\$727	\$727	\$727	\$727
01 1100 733 002 018	Music Equipment	\$500	\$500	\$500	\$500	\$500
01 1100 610 001 018	Music Materials	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 733 001 018	Music Equipment	\$500	\$500	\$500	\$500	\$500
01 1100 600 001 018	Other (Band Uniforms)	\$0	\$0	\$0	\$0	\$0
01 1100 810 001 018	Choral Registration	\$831	\$831	\$831	\$831	\$831
MUSIC		\$3,558	\$3,558	\$3,558	\$3,558	\$3,558
01 1100 610 002 019	Elem Pe Materials	\$200	\$200	\$200	\$200	\$200
01 1100 733 002 019	Equipment	\$300	\$300	\$300	\$300	\$300
1119		\$500	\$500	\$500	\$500	\$500

01 1100 610 001 020	Lang Arts Materials	\$500	\$500	\$500	\$500	\$500
01 1100 640 001 020	Classroom Periodical	\$600	\$600	\$600	\$600	\$600
01 1100 735 001 020	Computer Software	\$200	\$200	\$200	\$200	\$200
01 1100 810 001 020	Student Registration	\$900	\$900	\$900	\$900	\$900
ELA		\$2,200	\$2,200	\$2,200	\$2,200	\$2,200
01 1100 610 001 021	Math Materials	\$200	\$200	\$200	\$200	\$200
Math		\$200	\$200	\$200	\$200	\$200
01 1100 430 001 022	Science Equip Repair	\$750	\$750	\$750	\$750	\$750
01 1100 610 001 022	Materials	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
01 1100 640 001 022	Classroom Periodical	\$350	\$350	\$350	\$350	\$350
01 1100 735 001 022	Computer Software	\$250	\$250	\$250	\$250	\$250
01 1100 733 001 022	Equipment	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
SCIENCE AND COMPUTER		\$9,350	\$9,350	\$9,350	\$9,350	\$9,350
01 1100 610 001 023	Soc Stud Materials	\$150	\$150	\$150	\$150	\$150
01 1100 640 001 023	Classroom Periodical	\$320	\$320	\$320	\$320	\$320
SOCIAL STUDIES		\$470	\$470	\$470	\$470	\$470
01 2580 432 002 000	Compu Repair Service	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2580 650 002 000	Computer Parts-etc	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
01 2580 432 001 000	Compu Repair Service	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2580 650 001 000	Computer Parts-etc	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
COMPUTER REPAIR & EQUIPMENT		\$14,000	\$14,000	\$14,000	\$14,000	\$14,000
01 1100 430 001 025	Aq Equip Repair Ser	\$600	\$600	\$600	\$600	\$600
01 1100 430 001 025	Other Purchased Serv	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 610 001 025	Instr Materials	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
01 1100 640 001 025	Expendable Wrk	\$65	\$65	\$65	\$65	\$65
01 1100 735 001 025	Comp Software	\$500	\$500	\$500	\$500	\$500
01 1100 733 001 025	Equipment	\$125	\$125	\$125	\$125	\$125
01 1100 810 001 025	Instr Registration	\$50	\$50	\$50	\$50	\$50
01 1100 810 001 025	Student Registration	\$900	\$900	\$900	\$900	\$900
01 1100 580 001 025	Instructor Travel	\$700	\$700	\$700	\$700	\$700
01 1100 580 001 025	Student Travel	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
AGRICULTURE		\$8,940	\$8,940	\$8,940	\$8,940	\$8,940
01 1100 430 001 026	Business Repair Ser	\$200	\$200	\$200	\$200	\$200
01 1100 610 001 026	Instr Materials	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 640 001 026	Expendable Wrk	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 735 001 026	Comp Software	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 733 001 026	Equipment	\$100	\$100	\$100	\$100	\$100
01 1100 810 001 026	Instru Registration	\$100	\$100	\$100	\$100	\$100
01 1100 810 001 026	Student Registration	\$1,300	\$1,300	\$1,300	\$1,300	\$1,300
01 1100 580 001 026	Instructor Travel	\$200	\$200	\$200	\$200	\$200
01 1100 580 001 026	Student Travel	\$100	\$100	\$100	\$100	\$100
BUSINESS		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000

01 1100 610 001 027	Secon Art Materials	\$1,800	\$1,800	\$1,800	\$1,800	\$1,800
SECON ART MATERIALS		\$1,800	\$1,800	\$1,800	\$1,800	\$1,800
01 1100 430 002 028	Instrument Repair	\$500	\$500	\$500	\$500	\$500
01 1100 610 002 028	Instrument Materials	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 733 002 028	Equipment	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 810 002 028	Student Registration	\$500	\$500	\$500	\$500	\$500
01 1100 430 001 028	Instrument Repair Secon	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 1100 430 001 028	Other Purchased Services	\$500	\$500	\$500	\$500	\$500
01 1100 610 001 028	Instr Materials	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 733 001 028	Equipment	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
01 1100 810 001 028	Registration	\$500	\$500	\$500	\$500	\$500
BAND		\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
01 1100 430 001 029	REPAIR	\$500	\$500	\$500	\$500	\$500
01 1100 440 001 029	Secon Pe Rental	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500
01 1100 610 001 029	Instr Materials	\$800	\$800	\$800	\$800	\$800
01 1100 733 001 029	Equipment	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
P.E.		\$8,800	\$8,800	\$8,800	\$8,800	\$8,800
01 1100 610 001 030	FCS Instr Materials	\$500	\$500	\$500	\$500	\$500
HOME ECONOMICS		\$500	\$500	\$500	\$500	\$500
01 1100 430 001 031	Ind Art Equip Repair	\$300	\$300	\$300	\$300	\$300
01 1100 610 001 031	Instruc Materials	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 1100 735 001 031	Comp Software	\$300	\$300	\$300	\$300	\$300
01 1100 733 001 031	Equipment	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 810 001 031	Instru Registration	\$80	\$80	\$80	\$80	\$80
01 1100 810 001 031	Student Registration	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1100 580 001 031	Instructor Travel	\$200	\$200	\$200	\$200	\$200
01 1100 580 001 031	Student Travel	\$50	\$50	\$50	\$50	\$50
INDUSTRIAL ARTS		\$4,930	\$4,930	\$4,930	\$4,930	\$4,930
01 1100 610 001 032	Foreign Lang Mater	\$200	\$200	\$200	\$200	\$200
01 1100 640 001 032	Classroom Period	\$150	\$150	\$150	\$150	\$150
01 1100 810 001 032	REGISTRATION	\$50	\$50	\$50	\$50	\$50
FOREIGN LANGUAGE		\$400	\$400	\$400	\$400	\$400
01 1100 610 001 033	Journalism Materials	\$300	\$300	\$300	\$300	\$300
01 1100 733 001 033	Journalism Equip	\$300	\$300	\$300	\$300	\$300
JOURNALISM		\$600	\$600	\$600	\$600	\$600
01 1160 111 002 000	Poverty Instruction	\$0	\$0	\$105,948	\$111,246	\$80,000
01 1160 221 002 000	Poverty FICA	\$0	\$0	\$8,105	\$8,510	\$3,000
01 1160 231 002 000	Poverty Retirement	\$0	\$0	\$10,466	\$10,989	\$5,000
01 1160 211 002 000	Poverty Health	\$0	\$0	\$21,970	\$27,961	\$12,000
01 1160 211 002 000	Poverty Life	\$0	\$0	\$147	\$160	\$3
POVERTY		\$0	\$0	\$146,636	\$158,866	\$100,003

01 1190 111 002 000	PreK Salary	\$35,204	\$36,990	\$39,300	\$43,366	\$45,049
01 1190 123 002 000	PreK Subs	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 1190 112 002 000	PreK Para	\$39,100	\$40,100	\$38,000	\$38,000	\$41,000
01 1190 221 002 000	PreK Fica	\$5,799	\$6,012	\$6,028	\$6,339	\$6,698
01 1190 231 002 000	PreK Retire	\$7,340	\$7,615	\$7,636	\$8,038	\$8,500
01 1190 211 002 000	PreK Health	\$32,200	\$32,200	\$34,000	\$37,000	\$38,196
01 1190 211 002 000	PreK Life	\$192	\$192	\$192	\$192	\$192
01 1190 610 002 000	PreK Supplies	\$500	\$500	\$500	\$500	\$500
01 1190 890 002 000	PreK Misc Exp	\$500	\$500	\$500	\$500	\$500
PREK		\$122,335	\$125,609	\$127,656	\$135,435	\$142,135
01 1200 591 002 000	Sped Supervision School Age	\$35,000	\$33,888	\$33,888	\$33,888	\$33,888
Sped Supervision		\$35,000	\$33,888	\$33,888	\$33,888	\$33,888
01 2141 591 002 606	D/E Psychology School Age	\$50,000	\$46,700	\$46,700	\$46,700	\$46,700
01 1200 591 001 608	Vocational School Age	\$10,000	\$5,343	\$5,343	\$5,343	\$5,343
D/E & Vocational		\$60,000	\$52,043	\$52,043	\$52,043	\$52,043
01 2171 591 002 600	PT Therapy School Age	\$16,000	\$12,070	\$12,070	\$12,070	\$12,070
01 2161 591 002 601	OT Therapy School Age	\$22,000	\$25,387	\$25,387	\$25,387	\$25,387
01 1200 591 001 604	Deaf Education Services Sc	\$2,500	\$862	\$862	\$862	\$862
01 2181 591 001 000	Vision Services School Age	\$4,500	\$3,568	\$3,568	\$3,568	\$3,568
PT/OT/Deaf/Vision		\$45,000	\$41,887	\$41,887	\$41,887	\$41,887
01 2151 591 002 607	D/E Audiology School Age	\$2,000	\$1,614	\$1,614	\$1,614	\$1,614
Audiological Services		\$2,000	\$1,614	\$1,614	\$1,614	\$1,614
01 2151 591 002 602	Speech Therapy Elementary	\$160,000	\$163,618	\$163,618	\$163,618	\$163,618
01 2151 591 001 602	Speech Therapy-Secondary	\$0	\$0	\$0	\$0	\$0
Speech		\$160,000	\$163,618	\$163,618	\$163,618	\$163,618
01 1195 320 002 000	Spec Ed Flex Funding	\$0	\$0	\$0	\$0	\$0
01 1195 320 001 000	Spec Ed Flex Funding	\$0	\$0	\$0	\$0	\$0
SPEC ED FLEX		\$0	\$0	\$0	\$0	\$0
01 1200 116 002 000	Nurse Sp Ed Services	\$10,373	\$10,638	\$11,120	\$12,500	\$13,460
01 1200 226 002 000	Fica	\$793	\$813	\$850	\$956	\$1,030
01 1200 236 002 000	Retire	\$1,025	\$1,051	\$1,099	\$1,235	\$1,330
01 1200 216 002 000	Health Ins	\$1,681	\$1,681	\$1,765	\$1,885	\$1,939
01 1200 216 002 000	Life Ins	\$22	\$22	\$22	\$22	\$22
01 1200 116 001 000	Nurse Sp Ed Services	\$10,373	\$10,638	\$11,120	\$12,500	\$13,460
01 1200 226 001 000	Fica	\$793	\$813	\$850	\$956	\$1,030
01 1200 236 001 000	Retire	\$1,025	\$1,051	\$1,099	\$1,235	\$1,330
01 1200 216 001 000	Health Ins	\$1,681	\$1,681	\$1,765	\$1,885	\$1,939
01 1200 216 001 000	Life Ins	\$22	\$22	\$22	\$22	\$22
NURSE SP ED		\$27,788	\$28,410	\$29,712	\$33,196	\$35,562

01 1200 111 001 000	Sp Ed Lvl2 Secon	\$143,650	\$145,849	\$172,500	\$171,080	\$182,296
01 1200 281 001 000	Cash in lieu of BC	\$8,750	\$8,273	\$8,529	\$8,575	\$8,827
01 1200 123 001 000	Sub Secon	\$2,400	\$2,400	\$6,200	\$8,000	\$10,000
01 1200 112 001 000	Aide Secon	\$176,300	\$193,500	\$173,764	\$187,500	\$176,000
01 1200 221 001 000	Fica Secon	\$25,329	\$26,777	\$27,615	\$28,700	\$28,850
01 1200 231 001 000	Retire Secon	\$31,604	\$33,521	\$34,204	\$35,420	\$35,392
01 1200 211 001 000	Health Ins	\$58,000	\$58,000	\$76,348	\$82,600	\$60,772
01 1200 211 001 000	Life Ins Secon	\$630	\$672	\$703	\$697	\$700
01 1200 330 001 000	Inservice	\$250	\$250	\$250	\$250	\$250
01 1200 320 001 000	Contracted Services	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
01 1200 610 001 000	Gen Supplies	\$100	\$100	\$100	\$100	\$100
01 1200 610 001 000	Instruc Mater Secon	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1200 640 001 000	Expendable Workbooks	\$150	\$150	\$150	\$150	\$150
01 1200 640 001 000	Textbooks	\$500	\$500	\$500	\$500	\$500
01 1200 640 001 000	Periodicals	\$100	\$100	\$100	\$100	\$100
01 1200 450 001 000	Audio Visual Secon	\$200	\$200	\$200	\$200	\$200
01 1200 735 001 000	Comp Software Secon	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1200 733 001 000	Equipment Furn Secon	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 1200 734 001 000	Comp Equip Secon	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 1200 810 001 000	Registration Secondary	\$250	\$250	\$250	\$250	\$250
01 1200 520 001 000	Liability Insurance	\$150	\$150	\$150	\$150	\$150
01 1200 580 001 000	Travel Secon	\$150	\$150	\$150	\$150	\$150
SPECIAL ED SECONDARY		\$458,013	\$480,342	\$511,213	\$533,922	\$514,187
01 1200 111 002 000	Sp Ed Lvl2 Elem	\$212,089	\$216,129	\$201,000	\$204,600	\$205,633
01 1200 281 002 000	Cash in lieu of BC	\$1,111	\$634	\$507	\$0	\$0
01 1200 123 002 000	Sub Elem	\$6,500	\$9,300	\$8,000	\$8,000	\$10,000
01 1200 112 002 000	Aide Elem	\$69,000	\$93,000	\$141,453	\$155,500	\$171,000
01 1200 221 002 000	Fica Elem	\$22,085	\$24,409	\$26,848	\$28,159	\$29,578
01 1200 231 002 000	Retire Elem	\$27,766	\$30,536	\$33,827	\$35,570	\$37,203
01 1200 211 002 000	Health Ins Elem	\$90,000	\$92,700	\$101,534	\$111,800	\$105,817
01 1200 211 002 000	Life Ins Elem	\$546	\$540	\$655	\$649	\$650
01 1200 320 002 000	Contracted Services	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000
01 1200 610 002 000	Gen Supplies Elem	\$750	\$750	\$750	\$750	\$750
01 1200 610 002 000	Instruc Mater Elem	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 1200 640 002 000	Expendable Wrbk Elem	\$100	\$100	\$100	\$100	\$100
01 1200 640 002 000	Textbooks Elem	\$500	\$500	\$500	\$500	\$500
01 1200 450 002 000	Audio Visual Elem	\$100	\$100	\$100	\$100	\$100
01 1200 735 002 000	Comp Software Elem	\$610	\$610	\$610	\$610	\$610
01 1200 733 002 000	Furniture Equip Elem	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1200 734 002 000	Computer Equip Elem	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1200 810 002 000	Registration Elem	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 1200 580 002 000	Travel Elem	\$250	\$250	\$250	\$250	\$250
SPECIAL ED ELEMENTARY		\$443,907	\$482,058	\$528,634	\$559,088	\$574,691
01 1200 562 002 000	Sped Tuition LVL III	\$39,536	\$39,536	\$39,536	\$39,536	\$39,536
01 1200 562 001 600	SpEd LVL III OT/PT	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000
01 1200 562 001 000	Sped Tuition LVL III	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000
SPED Level III Services		\$224,536	\$224,536	\$224,536	\$224,536	\$224,536

01 2152 591 002 602	PRE SCHL SPEECH (3-5)	\$20,000	\$9,090	\$9,090	\$9,090	\$9,090
01 1291 591 002 603	PRE SPED Supervision (3-5)	\$5,000	\$6,695	\$6,695	\$6,695	\$6,695
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	\$19,000	\$862	\$862	\$862	\$862
01 2142 591 002 606	PRE D/E Psychologist Servi	\$5,000	\$5,838	\$5,838	\$5,838	\$5,838
01 2152 591 002 607	PRE D/E Audiology (3-5)	\$200	\$202	\$202	\$202	\$202
01 2162 591 002 601	PRE OT Services (3-5)	\$3,000	\$4,821	\$4,821	\$4,821	\$4,821
01 2172 591 002 600	PRE PT Services (3-5)	\$2,500	\$3,794	\$3,794	\$3,794	\$3,794
01 1291 610 002 000	SUPPLIES (3-5)	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
01 1291 640 002 000	PERIODICALS (3-5)	\$200	\$200	\$200	\$200	\$200
01 1291 733 002 000	EQUIPMENT (3-5)	\$1,700	\$1,700	\$1,700	\$1,700	\$1,700
SPED PRESCHOOL (Ages 3-5)		\$59,600	\$36,202	\$36,202	\$36,202	\$36,202
01 2153 591 002 602	PRE SCHL SPEECH (0-2)	\$0	\$9,090	\$9,090	\$9,090	\$9,090
01 2153 591 002 607	D/E Audiology Birth - 2 year	\$0	\$202	\$202	\$202	\$202
01 1292 591 002 603	Pre Sped Supervision (0-2)	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	\$20,000	\$862	\$862	\$862	\$862
01 2143 591 002 606	Pre D/E Pyschological Servi	\$5,000	\$5,838	\$5,838	\$5,838	\$5,838
01 2163 591 002 601	Pre Sped OT Services (0-2)	\$2,500	\$1,929	\$1,929	\$1,929	\$1,929
01 2173 591 002 600	Pre Sped PT Services (0-2)	\$2,500	\$1,380	\$1,380	\$1,380	\$1,380
PRE SPED Services (0-2)		\$35,000	\$24,301	\$24,301	\$24,301	\$24,301
01 2120 111 002 000	Counselor Sal Elem	\$13,187	\$13,704	\$14,040	\$14,352	\$14,431
01 2120 221 002 000	Fica Elem	\$1,008	\$1,048	\$1,074	\$1,098	\$1,104
01 2120 231 002 000	Retirement Elem	\$1,303	\$1,354	\$1,387	\$1,418	\$1,426
01 2120 211 002 000	Health Ins. Elem	\$2,770	\$2,770	\$2,915	\$3,114	\$3,207
01 2120 211 002 000	Life Ins Elem	\$20	\$20	\$20	\$20	\$20
01 2120 320 002 000	Purch Prof Ser Elem	\$4,000	\$1,000	\$1,000	\$1,000	\$1,000
01 2120 610 002 000	Supplies Elem	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 2120 640 002 000	Resource Texts	\$150	\$150	\$150	\$150	\$150
01 2120 580 002 000	Travel Elem	\$60	\$60	\$60	\$60	\$60
01 2120 111 001 000	Counselor Sal Secon	\$52,748	\$54,815	\$56,158	\$57,406	\$57,726
01 2120 112 001 000	Aide Secon	\$5,500	\$5,600	\$5,700	\$0	\$0
01 2120 221 001 000	Fica Secon	\$4,456	\$4,621	\$4,732	\$4,391	\$4,416
01 2120 231 001 000	Retirement Secon	\$5,754	\$5,968	\$6,111	\$5,671	\$5,702
01 2120 211 001 000	Health Ins. Secon	\$12,200	\$12,200	\$12,840	\$12,600	\$12,972
01 2120 211 001 000	Life Ins Secon	\$85	\$85	\$86	\$80	\$80
01 2120 320 001 000	Purch Prof Ser Secon	\$5,000	\$1,000	\$1,000	\$1,000	\$1,000
01 2120 610 001 000	Supplies Secon	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 2120 640 001 000	Resource Texts	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2120 735 001 000	Computer Software	\$100	\$100	\$100	\$100	\$100
01 2120 580 001 000	Travel Secon	\$500	\$500	\$500	\$500	\$500
COUNSELOR		\$113,341	\$109,495	\$112,373	\$107,460	\$108,394
01 2130 320 002 000	Purch Prof Serv Elem	\$50	\$50	\$50	\$50	\$50
01 2130 610 002 000	Instruc Mater Elem	\$200	\$200	\$200	\$200	\$200
01 2130 320 001 000	Purch Prof Ser Secon	\$50	\$50	\$50	\$50	\$50
01 2130 610 001 000	Instruc Mater Secon	\$100	\$100	\$100	\$100	\$100
01 2130 116 000 000	Nurse Salary	\$26,403	\$27,077	\$28,300	\$30,500	\$35,000

01 2130 226 000 000	Fica	\$2,019	\$2,071	\$2,164	\$2,333	\$2,677
01 2130 236 000 000	Retirement	\$2,608	\$2,675	\$2,795	\$3,013	\$3,457
01 2130 216 000 000	Health Ins	\$4,278	\$4,278	\$4,493	\$4,796	\$4,936
01 2130 216 000 000	Life Ins	\$54	\$54	\$54	\$54	\$54
01 2130 610 000 000	Health Supplies	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2130 733 000 000	Equipment	\$300	\$300	\$300	\$300	\$300
01 2130 810 000 000	Dues And Fees	\$150	\$150	\$150	\$150	\$150
01 2130 580 000 000	Travel	\$200	\$200	\$200	\$200	\$200
NURSE		\$38,912	\$39,705	\$41,356	\$44,246	\$49,674
01 2190 110 002 000	Act Trans Sal Elem	\$1,000	\$1,000	\$1,086	\$1,139	\$1,200
01 2190 220 002 000	Fica Elem	\$77	\$77	\$85	\$90	\$1,000
01 2190 230 002 000	Retirement Elem	\$50	\$50	\$50	\$113	\$115
01 2190 580 002 000	Meals/mileage	\$90	\$90	\$90	\$90	\$90
01 2190 110 001 000	Act Trans Sal Secon	\$12,500	\$11,500	\$12,023	\$12,607	\$13,000
01 2190 220 001 000	Fica Secon	\$1,000	\$1,000	\$1,000	\$1,100	\$995
01 2190 230 001 000	Retirement Secon	\$750	\$750	\$750	\$1,245	\$1,284
01 2190 340 001 000	Random Drug Testing for Ac	\$0	\$1,000	\$1,000	\$1,000	\$1,000
01 2190 580 001 000	Meals/travel	\$3,500	\$0	\$0	\$0	\$0
ACT TRANS & DRUG TESTING		\$18,967	\$15,467	\$16,084	\$17,384	\$18,684
01 2212 111 002 000	Staff Dev Salaries	\$5,500	\$2,000	\$2,000	\$2,000	\$2,000
01 2212 123 002 000	Staff Development	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2212 221 002 000	Staff Dev Fica	\$600	\$200	\$200	\$200	\$200
01 2212 231 002 000	Staff Dev Retire	\$550	\$200	\$200	\$200	\$200
01 2212 211 002 000	HEALTH INSURANCE	\$101	\$0	\$0	\$0	\$0
01 2212 211 002 000	LIFE	\$1	\$0	\$0	\$0	\$0
01 2212 330 002 000	Purch Prof Ser Elem	\$4,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2212 610 002 000	Supplies Elem	\$2,300	\$500	\$500	\$500	\$500
01 2212 810 002 000	Dues And Fees Elem	\$2,200	\$500	\$500	\$500	\$500
01 2212 580 002 000	Travel Elem	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 2212 123 001 000	Staff Development	\$3,000	\$3,500	\$3,500	\$3,500	\$3,500
01 2212 221 001 000	Staff Dev Fica	\$229	\$268	\$268	\$268	\$268
01 2212 330 001 000	Purch Prof Ser Secon	\$4,615	\$2,500	\$2,500	\$2,500	\$2,500
01 2212 610 001 000	Supplies Secon	\$2,300	\$1,500	\$1,500	\$1,500	\$1,500
01 2212 810 001 000	Dues And Fees Secon	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000
01 2212 580 001 000	Travel Secon	\$2,340	\$500	\$500	\$500	\$500
STAFF		\$38,736	\$24,668	\$24,668	\$24,668	\$24,668
01 2214 610 002 000	Assessment Supplies	\$375	\$375	\$375	\$375	\$375
01 2214 810 002 000	Assessment Dues/fees	\$1,425	\$1,425	\$1,425	\$1,425	\$1,425
01 2214 580 002 000	Assessment Travel	\$150	\$150	\$150	\$150	\$150
01 2214 610 001 000	Assessment Supplies	\$375	\$375	\$375	\$375	\$375
01 2214 810 001 000	Assessment Dues/fees	\$1,425	\$1,425	\$1,425	\$1,425	\$1,425
01 2214 580 001 000	Assessment Travel	\$150	\$150	\$150	\$150	\$150
01 2214 111 000 000	Assessment	\$5,100	\$5,100	\$5,100	\$5,100	\$5,100
01 2214 221 000 000	Assessment Fica	\$650	\$650	\$650	\$650	\$650
01 2214 231 000 000	Assessment Retire	\$650	\$650	\$650	\$650	\$650
ASSESSMENT		\$10,300	\$10,300	\$10,300	\$10,300	\$10,300

01 2580 114 000 000	Tech Support Salary	\$55,258	\$60,000	\$62,500	\$65,000	\$67,500
01 2580 112 000 000	Tech Support Aides	\$1,000	\$3,000	\$3,000	\$3,000	\$3,000
01 2580 224 000 000	Tech Support Fica	\$4,303	\$4,819	\$5,010	\$5,202	\$5,393
01 2580 234 000 000	Tech Support Retir	\$5,558	\$6,223	\$6,470	\$6,717	\$6,964
01 2580 214 000 000	Tech Support Health Ins	\$20,915	\$20,915	\$21,988	\$23,504	\$24,211
01 2580 214 000 000	Tech Support Life Ins	\$96	\$96	\$96	\$96	\$96
01 2580 432 000 000	Support/Network/Backup	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2580 810 000 000	Registration	\$3,000	\$500	\$500	\$500	\$500
01 2580 580 000 000	Tech Support Travel	\$3,000	\$500	\$500	\$500	\$500
TECH SUPPORT		\$95,630	\$98,553	\$102,564	\$107,019	\$110,664

01 2220 111 002 000	Librarian Sal Elem	\$20,310	\$24,489	\$24,563	\$25,805	\$25,048
01 2220 221 002 000	Fica Elem	\$1,554	\$1,873	\$1,879	\$1,974	\$1,916
01 2220 231 002 000	Retire Elem	\$2,007	\$2,419	\$2,426	\$2,549	\$2,474
01 2220 211 002 000	Health Ins Elem	\$7,832	\$10,458	\$10,994	\$11,752	\$12,106
01 2220 211 002 000	Life Ins Elem	\$48	\$48	\$48	\$48	\$48
01 2220 320 002 000	Purchased Ser Elem	\$50	\$50	\$50	\$50	\$50
01 2220 430 002 000	Repair Elem	\$350	\$350	\$350	\$350	\$350
01 2220 610 002 000	Supplies Elem	\$568	\$568	\$568	\$568	\$568
01 2220 640 002 000	Library Books Elem	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 2220 640 002 000	Magazines Elem	\$750	\$750	\$750	\$750	\$750
01 2220 642 002 000	Av Mater Elem	\$250	\$250	\$250	\$250	\$250
01 2220 735 002 000	Elem Software	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2220 733 002 000	Equipment Elem	\$600	\$600	\$600	\$600	\$600
01 2220 890 002 000	Other Misc Exp Elem	\$100	\$100	\$100	\$100	\$100
01 2220 111 001 000	Librarian Sal Secon	\$20,310	\$24,489	\$24,563	\$25,805	\$25,048
01 2220 221 001 000	Fica Secon	\$1,554	\$1,873	\$1,879	\$1,974	\$1,916
01 2220 231 001 000	Retire Secon	\$2,007	\$2,419	\$2,426	\$2,549	\$2,474
01 2220 211 001 000	Health Ins Secon	\$7,832	\$10,458	\$10,994	\$11,752	\$12,106
01 2220 211 001 000	Life Ins Secon	\$48	\$48	\$48	\$48	\$48
01 2220 320 001 000	Purchased Ser Secon	\$700	\$700	\$700	\$700	\$700
01 2220 430 001 000	Repair Secon	\$150	\$150	\$150	\$150	\$150
01 2220 610 001 000	Supplies Secon	\$500	\$500	\$500	\$500	\$500
01 2220 640 001 000	Library Books Secon	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
01 2220 640 001 000	Magazines Secon	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200
01 2220 642 001 000	Av Mater Secon	\$250	\$250	\$250	\$250	\$250
01 2220 735 001 000	Computer Software	\$3,800	\$3,800	\$3,800	\$3,800	\$3,800
01 2220 733 001 000	Equipment Secon	\$600	\$600	\$600	\$600	\$600
01 2220 890 001 000	Other Mis Exp Secon	\$40	\$40	\$40	\$40	\$40
01 2220 641 000 000	EBOOKS	\$500	\$500	\$500	\$500	\$500
LIBRARY		\$81,410	\$96,482	\$97,728	\$102,164	\$101,092

01 2310 340 000 000	Services	\$750	\$750	\$750	\$750	\$750
01 2310 315 000 000	Audit	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500
01 2310 540 000 000	Advertising & Print	\$10,000	\$7,500	\$7,500	\$7,500	\$7,500
01 2310 610 000 000	Supplies	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
01 2310 735 000 000	Software (E-Meetings)	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2310 810 000 000	Dues And Fees	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500

01 2310 520 000 000	Liability Ins	\$10,000	\$15,000	\$15,000	\$15,000	\$15,000
01 2310 520 000 000	Fidelity Bond Prem	\$500	\$500	\$500	\$500	\$500
01 2310 580 000 000	Board Travel	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2310 890 000 000	Other Misc Exp	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
BOARD OF ED		\$49,750	\$52,250	\$52,250	\$52,250	\$52,250
01 2320 105 000 000	Supt Salary	\$128,467	\$131,170	\$134,896	\$136,000	\$125,100
01 2320 110 000 000	Clerical	\$17,527	\$17,974	\$18,783	\$21,000	\$22,000
01 2320 220 000 000	Fica-Clerical				\$0	\$1,683
01 2320 225 000 000	Fica	\$11,168	\$11,410	\$11,756	\$12,010	\$9,570
01 2320 230 000 000	Retirement-Clerical				\$0	\$2,152
01 2320 235 000 000	Retirement	\$14,421	\$14,683	\$15,114	\$15,432	\$12,235
01 2320 210 000 000	Group Ins. - Clerical				\$0	\$7,263
01 2320 215 000 000	Health Ins	\$25,700	\$28,120	\$29,520	\$31,500	\$1,000
01 2320 215 000 000	Life Ins	\$137	\$137	\$137	\$137	\$137
01 2320 610 000 000	Supplies	\$500	\$500	\$500	\$500	\$500
01 2320 735 000 000	Software (North Star)	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2320 810 000 000	Dues And Fees	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
01 2320 580 000 000	Travel	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
01 2320 890 000 000	Other Misc Exp	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
SUPERINTENDENT		\$208,420	\$214,494	\$221,206	\$227,079	\$192,140
01 2330 317 000 000	Legal Services	\$15,000	\$15,000	\$20,000	\$20,000	\$20,000
DISTRICT LEGAL SERVICES		\$15,000	\$15,000	\$20,000	\$20,000	\$20,000
01 2410 111 002 000	Prin Sal Elem	\$90,524	\$94,000	\$96,000	\$96,400	\$99,762
01 2410 151 002 000	Cash in lieu	\$20,571	\$20,571	\$21,641	\$23,149	\$24,211
01 2410 110 002 000	Clerical Sal Elem	\$34,000	\$33,000	\$34,000	\$42,000	\$46,000
01 2410 220 002 000	Fica-Clerical Elem					\$3,519
01 2410 130 002 000	OT-Clerical Elem					
01 2410 221 002 000	Fica Elem Princ.	\$11,176	\$11,365	\$11,601	\$12,358	\$13,003
01 2410 230 002 000	Retirement-Clerical Elem					\$4,205
01 2410 231 002 000	Retirement Elem	\$12,400	\$12,644	\$12,842	\$13,671	\$9,757
01 2410 210 002 000	Group Ins. Elem Clerical					\$0
01 2410 211 002 000	Health Ins Elem	\$21,000	\$21,000	\$23,000	\$24,000	
01 2410 211 002 000	Life Ins Elem	\$170	\$170	\$170	\$170	\$170
01 2410 280 002 000	HSA-Clerical					\$24,211
01 2410 610 002 000	Supplies Elem	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 2410 733 002 000	Equipment Elem	\$50	\$50	\$50	\$50	\$50
02 2410 734 002 000	Computers	\$0	\$0	\$0	\$0	\$0
01 2410 810 002 000	Dues And Fees Elem	\$3,500	\$500	\$500	\$500	\$500
01 2410 580 002 000	Travel Elem	\$3,096	\$500	\$500	\$500	\$500
01 2410 890 002 000	Other Misc Exp Elem	\$2,057	\$500	\$500	\$500	\$500
01 2410 111 001 000	Princ Sal Secon	\$90,404	\$99,600	\$105,600	\$107,230	\$85,721
01 2410 151 001 000	Cash in lieu	\$0	\$0	\$0	\$0	
01 2410 122 001 000	Student Aide	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2410 110 001 000	Clerical Sal Secon	\$39,869	\$42,360	\$44,250	\$51,730	\$52,500
01 2410 220 001 000	Fica-Clerical Secon					\$4,246
01 2410 130 002 000	OT-Clerical Secon					

01 2410 221 001 000	Fica Secon	\$9,965	\$10,784	\$11,463	\$12,160	\$6,558
01 2410 230 001 000	Retirement-Clerical Secon					\$5,428
01 2410 231 001 000	Retirement Secon	\$12,869	\$13,924	\$14,802	\$15,702	\$8,384
01 2410 210 001 000	Group Ins. Secon Clerical					
01 2410 211 001 000	Health Ins Secon	\$9,700	\$14,800	\$15,700	\$16,760	\$24,211
01 2410 211 001 000	Life Ins Secon	\$156	\$156	\$156	\$156	\$156
01 2410 280 001 000	HSA-Clerical Secon					\$24,211
01 2410 610 001 000	Supplies Secon	\$1,150	\$1,150	\$1,150	\$1,150	\$1,150
01 2410 733 001 000	Equipment Secon	\$50	\$50	\$50	\$50	\$50
01 2410 810 001 000	Dues And Fees Secon	\$2,000	\$500	\$500	\$500	\$500
01 2410 580 001 000	Travel Secon	\$2,500	\$500	\$500	\$500	\$500
01 2410 890 001 000	Other Misc Exp Secon	\$2,551	\$500	\$500	\$500	\$500
PRINCIPAL		\$372,758	\$381,624	\$398,475	\$422,736	\$443,503
01 2510 382 002 000	Telephone Elem	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000
01 2510 382 001 000	Telephone Secon	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000
01 2510 280 000 000/01 2510	Cash in lieu	\$11,170	\$9,549	\$8,022	\$8,570	\$8,821
01 2510 110 000 000	Clerical Salary	\$84,500	\$86,739	\$90,643	\$71,300	\$74,272
01 2510 220 000 000	Fica	\$7,300	\$7,366	\$7,547	\$6,110	\$6,357
01 2510 230 000 000	Retirement	\$8,347	\$8,568	\$8,954	\$7,043	\$7,336
01 2510 210 000 000	Health Ins	\$6,740	\$6,740	\$7,600	\$2,665	\$2,762
01 2510 210 000 000	Life Ins	\$90	\$90	\$96	\$70	\$70
01 2510 520 000 000	Workman's Comp	\$50,000	\$40,000	\$30,000	\$30,000	\$30,000
01 2510 430 000 000	Repair Maint Service	\$5,500	\$1,000	\$1,000	\$1,000	\$1,000
01 2510 443 000 000	Rental And Leases	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
01 2510 531 000 000	Postage	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000
01 2510 610 000 000	Supplies	\$2,034	\$2,034	\$2,034	\$2,034	\$2,034
01 2510 735 000 000	Computer Software	\$6,500	\$6,500	\$6,500	\$6,500	\$6,500
01 2510 733 000 000	Equipment	\$1,141	\$1,141	\$1,141	\$1,141	\$1,141
01 2510 734 000 000	Computer Hardware	\$2,000	\$1,000	\$1,000	\$1,000	\$1,000
01 2510 580 000 000	Travel	\$547	\$547	\$547	\$547	\$547
01 2510 890 000 000	Other Misc Exp	\$429	\$429	\$429	\$429	\$429
CLERICAL		\$205,798	\$191,203	\$185,013	\$157,909	\$161,769
01 2610 123 002 000	Sub/Summer Sal Elem	\$16,400	\$14,400	\$14,400	\$14,400	\$16,500
01 2610 110 002 000	Cust Sal Elem	\$41,679	\$42,742	\$42,750	\$49,735	\$50,400
01 2610 130 002 000	OT Sal Elem					
01 2610 220 002 000	Fica Elem	\$4,443	\$4,524	\$4,371	\$4,906	\$3,856
01 2610 223 002 000	Fica Subs					\$1,262
01 2610 230 002 000	Retirement Elem	\$5,244	\$5,349	\$5,646	\$6,135	\$6,608
01 2610 210 002 000	Health Ins Elem	\$20,400	\$25,700	\$26,650	\$28,450	\$30,823
01 2610 210 002 000	Life Ins	\$76	\$77	\$80	\$80	\$80
01 2610 621 002 000	Fuel Elem	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
01 2610 622 002 000	Electricity Elem	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000
01 2610 410 002 000	Water Sewer Elem	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
01 2610 610 002 000	Supplies Elem	\$15,055	\$15,055	\$15,055	\$15,055	\$15,055
01 2610 123 001 000	Sub/Summer Sal Secon	\$16,800	\$14,800	\$14,800	\$14,800	\$15,400
01 2610 110 001 000	Cust Sal Secon	\$78,529	\$84,532	\$89,000	\$95,335	\$100,066
01 2610 130 001 000	OT Sal Secon					

01 2610 220 001 000	Fica Secon	\$7,292	\$7,445	\$7,940	\$8,425	\$7,655
01 2610 223 001 000	Fica Subs					\$1,178
01 2610 230 001 000	Retirement Secon	\$8,923	\$9,121	\$10,254	\$10,678	\$11,406
01 2610 210 001 000	Health Ins Secon	\$24,100	\$24,100	\$28,000	\$25,100	\$37,955
01 2610 210 001 000	Life Ins	\$83	\$85	\$105	\$105	\$105
01 2610 621 001 000	Fuel Secon	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
01 2610 622 001 000	Electricity Secon	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000
01 2610 410 001 000	Water Sewer Secon	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500
01 2610 610 001 000	Supplies Secon	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
CUSTODIAL		\$367,024	\$375,930	\$387,051	\$401,203	\$426,349
01 2620 420 002 000	Cleaning Services/Trash					
01 2620 610 002 000	Cont/ser Repair Elem	\$10,694	\$10,694	\$10,694	\$10,694	\$10,694
01 2620 430 002 000	Other Purch Ser Elem	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
01 2620 520 002 000	Property Ins Elem	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
01 2620 915 002 000	Depreciation Fund Transfer	\$15,000	\$0	\$0	\$0	\$0
01 2620 720 002 000	Building Improvement	\$9,500	\$5,000	\$5,000	\$5,000	\$5,000
01 2620 733 002 000	Equipment Elem	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2620 890 002 000	Other Exp Elem	\$1,950	\$1,950	\$1,950	\$1,950	\$1,950
01 2620 420 001 000	Cleaning Services/Trash					
01 2620 610 001 000	Con/ser Repair Secon	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
01 2620 430 001 000	Other Pur Ser Secon	\$45,000	\$35,000	\$35,000	\$35,000	\$35,000
01 2620 520 001 000	Property Ins Secon	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
01 2620 915 001 000	Depreciation Fund Transfer	\$15,000	\$0	\$0	\$0	\$0
01 2620 720 001 000	Building Improvement	\$15,000	\$5,000	\$5,000	\$5,000	\$5,000
01 2620 733 001 000	Equipment Secon	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 2620 890 001 000	Other Exp Secon	\$288	\$288	\$288	\$288	\$288
01 2620 110 000 000	Maintenance Sal	\$43,000	\$44,000	\$47,042	\$48,800	\$49,928
01 2620 220 000 000	Fica	\$3,289	\$3,366	\$3,598	\$3,733	\$3,820
01 2620 230 000 000	Retirement	\$4,248	\$4,347	\$4,647	\$4,821	\$4,932
01 2620 210 000 000	Health Ins	\$4,200	\$4,200	\$4,420	\$3,540	\$3,625
01 2620 210 000 000	Life Ins	\$40	\$40	\$40	\$40	\$40
MAINTENANCE		\$246,209	\$192,885	\$196,679	\$197,866	\$199,277
01 2710 110 000 000	Transp Salaries	\$123,000	\$117,200	\$130,000	\$135,000	\$136,319
01 2710 123 000 000	Sub Transp Sal				\$18,278	\$20,000
01 2710 220 000 000	Fica	\$9,410	\$8,966	\$9,945	\$10,328	\$10,428
01 2710 223 000 000	Fica Sub				\$1,398	\$1,530
01 2710 230 000 000	Retirement	\$3,590	\$3,683	\$4,290	\$5,651	\$5,693
01 2710 210 000 000	Health Ins	\$2,873	\$2,873	\$3,047	\$3,328	\$4,408
01 2710 210 000 000	Life Ins	\$44	\$44	\$65	\$65	\$65
01 2710 330 000 000	Testing	\$500	\$500	\$500	\$500	\$500
01 2710 340 000 000	Purch Ser(physicals)	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
01 2710 334 000 000	Option Stu Mileage	\$500	\$500	\$500	\$500	\$500
01 2710 442 000 000	Lease Vehicles	\$0	\$0	\$0	\$0	\$0
01 2710 626 000 000	Gas And Oil	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
01 2710 610 000 000	Tires And Parts	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
01 2710 430 000 000	Purchased Repair	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
01 2710 733 000 000	Equipment	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000

01 2710 520 000 000	Insurance	\$15,000	\$15,000	\$0	\$0	\$0
01 2710 890 000 000	Other Exp	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
TRANSPORTATION		\$251,917	\$245,766	\$245,347	\$272,049	\$276,443
01 2712 519 000 000	Sped Early Childhood Trans	\$0	\$0	\$0	\$0	\$0
01 2712 111 002 000	SPED Transp Salary	\$0	\$0	\$0	\$0	\$0
01 2712 110 002 000	SPED TRANSP	\$10,000	\$12,500	\$24,000	\$13,520	\$15,000
01 2712 220 002 000	SPED Transp FICA	\$765	\$956	\$1,683	\$1,034	\$1,148
01 2712 230 002 000	SPED Transp Retire	\$988	\$1,235	\$2,174	\$1,336	\$1,482
01 2712 210 002 000	SPED Trans Health Insuran	\$0	\$2,873	\$3,047	\$3,328	\$4,408
01 2712 210 002 000	SPED Trans Life Insurance	\$2,873	\$24	\$24	\$24	\$24
01 2712 519 002 000	Contracted Elem	\$24	\$2,000	\$2,000	\$2,000	\$2,000
01 2712 332 002 000	Mileage/parents Elem	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
01 2712 519 001 000	Contracted Transpor	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
01 2712 332 001 000	Mileage/parent Secon	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
01 2712 626 001 000	Gas & Oil	\$500	\$500	\$500	\$500	\$500
01 2712 430 000 000	REPAIRS AND MAINTENAI	\$0	\$0	\$0	\$0	\$0
01 2712 520 000 000	Insurance	\$1,300	\$1,300	\$1,300	\$1,300	\$1,300
SPED TRANSP		\$31,450	\$36,388	\$49,728	\$38,042	\$40,862
01 3535 111 000 000	High Ability Instr	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
01 3535 221 000 000	High Ability Fica	\$230	\$230	\$230	\$230	\$230
01 3535 231 000 000	High Ability Retirement	\$297	\$297	\$297	\$297	\$297
01 3535 211 000 000	High Ability Health	\$1,000	\$1,000	\$1,000	\$1,200	\$1,200
01 3535 211 000 000	Life Ins	\$8	\$8	\$8	\$8	\$8
01 3535 610 000 000	High Abilt Learn Supplies	\$2,820	\$2,820	\$2,820	\$2,820	\$2,820
01 3535 735 000 000	HIGH ABIL SOFTWARE	\$520	\$520	\$520	\$520	\$520
01 3535 733 000 000	High Abilt Learn Equip	\$4,644	\$4,644	\$4,644	\$4,644	\$4,644
01 3535 810 000 000	High Abilt Learn Registratio	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
01 3535 580 000 000	High Abilt Learn Mileage	\$320	\$320	\$320	\$320	\$320
HIGH ABILITY		\$16,839	\$16,839	\$16,839	\$17,039	\$17,039
01 3300 120 000 000	Youth Center Wages	\$12,000	\$15,000	\$15,670	\$16,500	\$16,500
01 3300 220 000 000	Fica	\$1,000	\$1,148	\$1,199	\$1,262	\$1,262
01 3300 230 000 000	Retirement	\$1,000	\$741	\$741	\$900	\$900
01 3330 210 000 000	LIFE	\$0	\$0	\$0	\$0	\$0
YOUTH CENTER		\$14,000	\$16,889	\$17,610	\$18,662	\$18,662
01 3516 734 000 000	DIST LEARN EQUIP	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
DIST LEARN EQUIP		\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
01 3570 610 000 000	Instructional Materials	\$0	\$0	\$0	\$0	\$0
01 3570 610 000 000	Supplies	\$0	\$0	\$0	\$0	\$0
01 3570 733 000 000	Equipment	\$0	\$0	\$0	\$0	\$0
01 3570 810 000 000	Dues And Fees	\$0	\$0	\$0	\$0	\$0
01 3570 580 000 000	Travel	\$0	\$0	\$0	\$0	\$0
TEACHER EVALUATION GRANT-FLOW THROUGH		\$0	\$0	\$0	\$0	\$0
01 3573 610 000 000	Instructional Materials	\$0	\$0	\$0	\$0	\$0

01 3573 610 000 000	Supplies	\$0	\$0	\$0	\$0	\$0
01 3573 733 000 000	Equipment	\$0	\$0	\$0	\$0	\$0
01 3573 810 000 000	Dues And Fees	\$0	\$0	\$0	\$0	\$0
01 3573 580 000 000	Travel	\$0	\$0	\$0	\$0	\$0
reVISION GRANT-FLOW THROUGH		\$0	\$0	\$0	\$0	\$0

01 6200 111 000 000	Title 1 Elem	\$43,626	\$45,134	\$51,375	\$51,375	\$47,000
01 6200 221 000 000	Fica	\$3,124	\$3,345	\$3,713	\$3,713	\$5,000
01 6200 231 000 000	Retirement	\$4,310	\$4,458	\$5,075	\$5,075	\$3,500
01 6200 211 000 000	Health Ins	\$12,600	\$13,943	\$15,686	\$15,686	\$7,000
01 6200 211 000 000	Life Ins	\$63	\$64	\$72	\$72	\$72
01 6200 610 000 000	Supplies/materials	\$120	\$120	\$120	\$120	\$120
01 6200 580 000 000	Travel	\$250	\$250	\$250	\$250	\$250
TITLE 1		\$64,093	\$67,314	\$76,291	\$76,291	\$62,942

01 6210 610 000 000		\$8,151	\$8,151	\$8,151	\$8,151	\$8,151
TITLE 1 Accountability		\$8,151	\$8,151	\$8,151	\$8,151	\$8,151

01 6310 111 000 000	Title IIA Class Size Reducti	\$18,299	\$18,299	\$28,800	\$28,800	\$28,800
01 6310 221 000 000	TITLE IIA Fica	\$1,343	\$1,167	\$1,912	\$1,912	\$1,900
01 6310 231 000 000	TITLE IIA Retirement	\$1,808	\$1,808	\$2,845	\$2,845	\$2,850
01 6310 211 000 000	TITLE IIA Health	\$5,810	\$7,906	\$11,571	\$11,571	\$11,500
01 6310 211 000 000	TITLE IIA Life Ins	\$29	\$37	\$53	\$53	\$53
TITLE IIA		\$27,289	\$29,217	\$45,181	\$45,181	\$45,103

01 6315 810 000 000	Title II	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
TITLE II		\$2,000	\$2,000	\$2,000	\$2,000	\$2,000

01 6330 111 000 000	REAP Salary	\$15,253	\$15,253	\$18,825	\$18,825	\$33,009
01 6330 221 000 000	REAP Fica	\$1,113	\$973	\$1,221	\$1,221	\$5,750
01 6330 231 000 000	REAP Retirement	\$1,506	\$1,507	\$1,860	\$1,860	\$5,100
01 6330 211 000 000	REAP Health	\$4,843	\$6,591	\$7,563	\$7,563	\$16,750
01 6330 211 000 000	REAP Life	\$24	\$30	\$35	\$35	\$35
REAP		\$22,739	\$24,354	\$29,504	\$29,504	\$60,644

01 6403 591 000	IDEA Vocational/Vision	\$7,469	\$7,469	\$7,469	\$7,469	\$7,469
IDEA		\$7,469	\$7,469	\$7,469	\$7,469	\$7,469

01 6404 591 000	SPED IDEA PRE-K	\$7,514	\$7,514	\$7,514	\$7,514	
01 6404 111 000 000	SPED IDEA instr	\$22,566	\$22,566	\$25,253	\$25,253	
01 6404 112 000 000	SPED IDEA PARA	\$11,895	\$11,895	\$14,855	\$14,855	
01 6404 221 000 000	SPED IDEA FICA	\$1,938	\$1,938	\$2,363	\$2,363	
01 6404 222 000 000	FICA PARA					
01 6404 231 000 000	SPED IDEA RETIRE	\$3,404	\$3,404	\$3,962	\$3,962	
01 6404 232 000 000	RETIREMENT PARA					
01 6404 211 000 000	SPED IDEA HEALTH	\$7,467	\$13,385	\$15,482	\$15,482	
01 6404 212 000 000	GROUP INS PARA					
01 6404 211 000 000	SPED IDEA LIFE	\$86	\$90	\$106	\$106	
SPED IDEA		\$54,870	\$60,792	\$69,535	\$69,535	

01 6406 111 000 000	BASE 3-5 SPED INSTR	\$2,329	\$2,329	\$2,464	\$2,464	
01 6406 221 000 000	BASE 3-5 SPED FICA	\$84	\$175	\$188	\$188	
01 6406 231 000 000	BASE 3-5 SPED RETIR	\$124	\$231	\$244	\$244	
01 6406 211 000 000	BASE 3-5 SPED HEALTH	\$0	\$1,012	\$1,044	\$1,044	
01 6406 211 000 000	BASE 3-5 SPED LIFE	\$5	\$6	\$7	\$7	
01 6406 320 000 000	Professional Services	\$0	\$0	\$0	\$0	\$2,529
BASE 3-4 SPED		\$2,542	\$3,753	\$3,947	\$3,947	\$2,529
01 6408 111 002 000	IDEA Instr	\$0	\$0	\$0	\$0	\$25,353
01 6408 112 002 000	IDEA Pov Early Child Para	\$0	\$0	\$0	\$0	\$13,245
01 6408 221 002 000	IDEA Fica	\$0	\$0	\$0	\$0	\$3,552
01 6408 222 002 000	IDEA FICA PARA					
01 6408 231 002 000	IDEA Retire	\$0	\$0	\$0	\$0	\$3,525
01 6408 232 002 000						
01 6408 211 002 000	IDEA Health	\$0	\$0	\$0	\$0	\$14,221
01 6408 211 002 000	IDEA Life	\$0	\$0	\$0	\$0	
01 6408 212 002 000	GROUP INS PARA					\$105
01 6408 591 002 602	IDEA Speech Teacher Pres	\$22,000	\$22,000	\$22,000	\$22,000	\$22,000
01 6408 591 002 603	IDEA Sped Supervision Pre	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
01 6408 591 002 607	IDEA D/E Audiology Presch	\$250	\$250	\$250	\$250	\$250
01 6408 591 002 604	IDEA Deaf Education Servic	\$0	\$0	\$0	\$0	\$0
01 6408 591 002 606	IDEA D/E Psychological Ser	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
01 6408 591 002 601	IDEA OT Therapy Preschoc	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
01 6408 591 002 600	IDEA PT Therapy Preschoo	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
01 6408 591 002 605	IDEA Vision Services Presc	\$0	\$0	\$0	\$0	\$0
IDEA E-P		\$38,750	\$38,750	\$38,750	\$38,750	\$98,751
01 6412 320 000 000						\$3,493
IDEA E-P						\$3,493
01 6700 111 000 000	Vocational Wages	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400
01 6700 221 000 000	Vocational FICA	\$183	\$183	\$183	\$183	\$183
01 6700 231 000 000	Vocational Retire	\$238	\$238	\$238	\$238	\$238
01 6700 211 000 000	Vocational Health	\$300	\$300	\$300	\$300	\$300
01 6700 211 000 000	Vocational Life	\$2	\$2	\$3	\$3	\$3
VOCATIONAL		\$3,123	\$3,123	\$3,124	\$3,124	\$3,124
01 6997	ESSERS II					\$184,037
01 6998	ESSERS III					\$413,320
01 5000 734 002 000	Computer Equip Elem	\$0	\$0	\$0	\$0	\$0
01 5000 734 001 000	Computer Equip Secon	\$0	\$0	\$0	\$0	\$0
DEBT SERVICES		\$0	\$0	\$0	\$0	\$0
01 8000 913 001 000	Activity Fund Transfer	\$15,000	\$17,500	\$25,000	\$44,999	\$44,999
01 8000 910 001 000	Special Building Transfer	\$0	\$0	\$0	\$0	\$0
01 8000 914 000 000	Bond Fund Transfer	\$0	\$0	\$0	\$0	\$0

01 8000 915 000 000	Depreciation Fund Transfer	\$213,769	\$110,000	\$71,959	\$71,959	\$573,646
01 8000 912 000 000	Lunch Fund Transfer	\$8,072	\$22,492	\$25,000	\$25,000	\$25,000
TRANSFERS (OUTGOING)		\$236,841	\$149,992	\$121,959	\$141,958	\$643,645

	Account Description	2017-18 Budget	2018-19 Budget	2019-20 Budget	2020-21 Budget	2021-22 Budget
1100	All Instruction Except SPED	\$3,061,538	\$3,204,098	\$3,398,950	\$3,520,279	\$3,746,609
1200	Special Education Instructio	\$1,550,844	\$1,568,899	\$1,647,648	\$1,704,295	\$1,702,529
2100/2150	Support Services - Pupils	\$171,220	\$164,667	\$169,813	\$169,090	\$176,752
2200	Support Services - Staff	\$226,076	\$230,003	\$235,260	\$244,151	\$136,060
2310	Board of Education	\$49,750	\$52,250	\$52,250	\$52,250	\$52,250
2320	Executive Administration Se	\$208,420	\$214,494	\$221,206	\$227,079	\$192,140
2330	District Legal Services	\$15,000	\$15,000	\$20,000	\$20,000	\$20,000
2400	Office of the Principal	\$372,758	\$381,624	\$398,475	\$422,736	\$443,503
2500	General Administration - Bu	\$205,798	\$191,203	\$185,013	\$157,909	\$272,433
2520	Vehicle Acquisition & Mainte	\$0	\$0	\$0	\$0	\$0
2600	Maintenance & Operation of	\$613,233	\$568,815	\$583,730	\$599,069	\$625,626
2750	Regular Pupil Transportatio	\$251,917	\$245,766	\$245,347	\$272,049	\$276,443
2760	School Age Special Educati	\$31,450	\$36,388	\$49,728	\$38,042	\$40,862
3000	Community Services	\$14,000	\$16,889	\$17,610	\$18,662	\$18,662
18039	State Categorical Programs	\$17,839	\$17,839	\$17,839	\$18,039	\$18,039
4000	Federal Programs	\$231,026	\$244,923	\$283,952	\$283,952	\$296,822
5000	Debt Services	\$0	\$0	\$0	\$0	\$0
6000	Summer School	\$0	\$0	\$0	\$0	\$0
7000	Adult Education	\$0	\$0	\$0	\$0	\$0
8000	Transfers to _____	\$236,841	\$149,992	\$121,959	\$141,958	\$643,645
	Interfund Loan/Repayment t	\$0	\$0	\$0	\$0	\$0
TOTAL GF EXPENDITURE		\$7,257,710	\$7,302,850	\$7,648,780	\$7,889,559	\$8,662,375
SPED EXPENDITURES		\$1,582,294	\$1,605,287	\$1,697,376	\$1,742,337	\$1,920,143
TOTAL NON-SPED EXPEN		\$5,675,416	\$5,697,563	\$5,951,404	\$6,147,222	\$6,742,232
NECESSARY CASH RESEI		\$1,200,000	\$1,500,000	\$2,000,000	\$2,091,388	\$2,000,000
TOTAL DISBURSE, TRANS		\$8,457,710	\$8,802,850	\$9,648,780	\$9,980,947	\$10,662,375

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-28.1% -\$31,246
-64.7% -\$5,510
-54.5% -\$5,989
-57.1% -\$15,961
-98.1% -\$157
-37.1% -\$58,863

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7.9%	\$0
5.7%	\$311
5.7%	\$402
3.2%	\$3,000
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#DIV/0!	\$7,263
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10.2%	\$177,806
9.7%	\$595,010
-4.4%	-\$91,388
6.8%	\$681,428

Notice of Special Hearing To Set Final Tax Request

Ravenna Public Schools (10-0069) in Buffalo County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13th day of, September 2021 Immediately following the budget hearing in the Ravenna Public Schools High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	693,479,459	627,811,680	-9%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,889,559.00	4,824,626.00	0.695713	0.768483	8,631,582.00	4,652,266.00	0.741029	7%	9%
Bond Fund(s) K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	0
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	0
Special Building Fund	817,693.00	175,374.00	0.025289	0.027934	1,010,047.00	351,246.00	0.055948	121%	24%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	10,000.00	-	0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	8,707,252.00	5,000,000.00	0.721002	0.796417	9,651,629.00	5,003,512.00	0.796977	11%	11%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 10-0069

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Ravenna Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Ravenna Public Schools resolves that:

- 1. The 2021-2022 property tax request be set at:

General Fund:	\$	4,652,266.00
Bond Fund:	\$	-
Special Building Fund:	\$	351,246.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

- 2. The total assessed value of property differs from last year’s total assessed value by -9.47 percent.
- 3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.796417 per \$100 of assessed value.
- 4. Ravenna Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.796977 per \$100 of assessed value.
- 5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Ravenna Public Schools will increase or decrease last year’s budget by 10.85 percent.
- 6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution #_____.

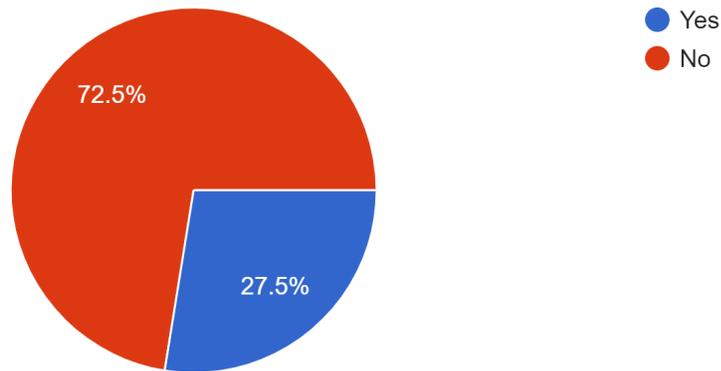
Voting yes were:

Voting no were:

Dated this _____ day of _____, 2021

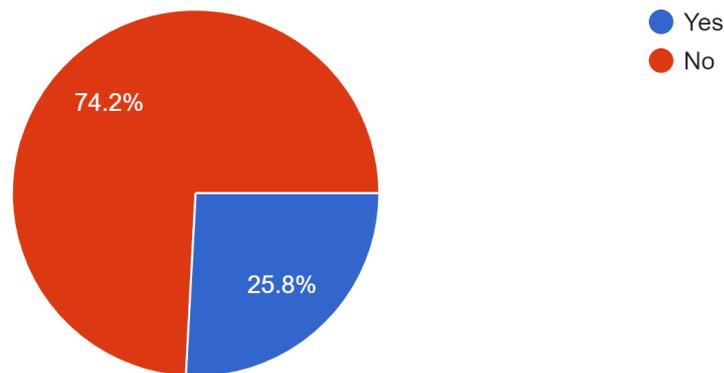
CDC guidance for K-12 schools and Two Rivers Health Department currently states that unvaccinated individuals(students or staff) should ...asks in the school setting. Do you agree with this?

178 responses



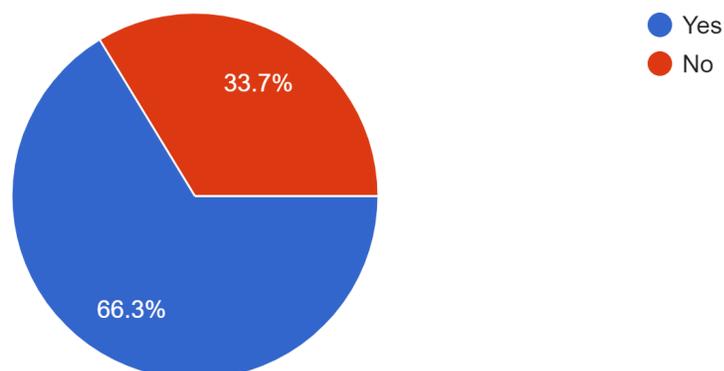
CDC guidance for K-12 school currently states that all individuals(students or staff) should wear masks while riding on school district transportation vehicles. Do you agree with this?

178 responses



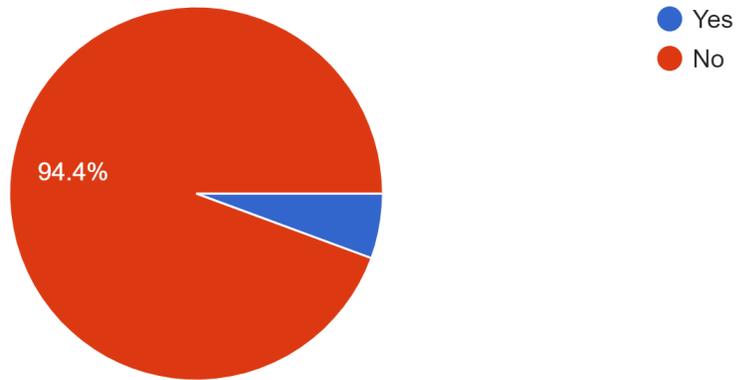
In the event that we are experiencing school spread of COVID-19 within the student body and/or staff do you believe it is appropriate to require mask wearing?

175 responses



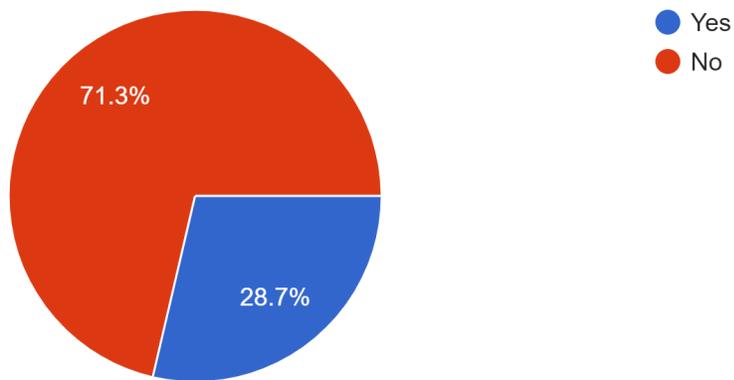
In the Green Operational Zone do you believe it is appropriate to require mask wearing?

178 responses



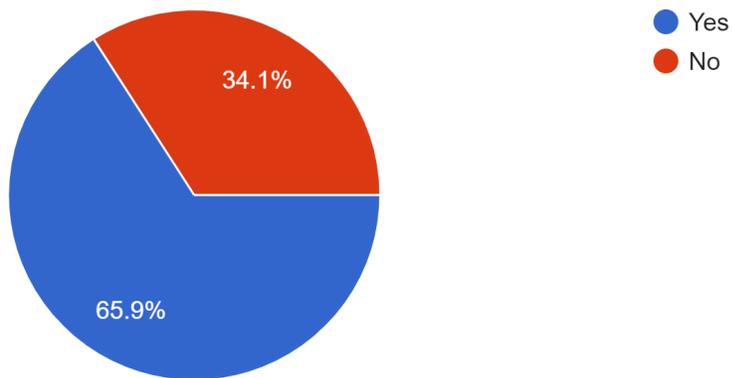
In the Yellow Operational Zone do you believe it is appropriate to require mask wearing?

178 responses



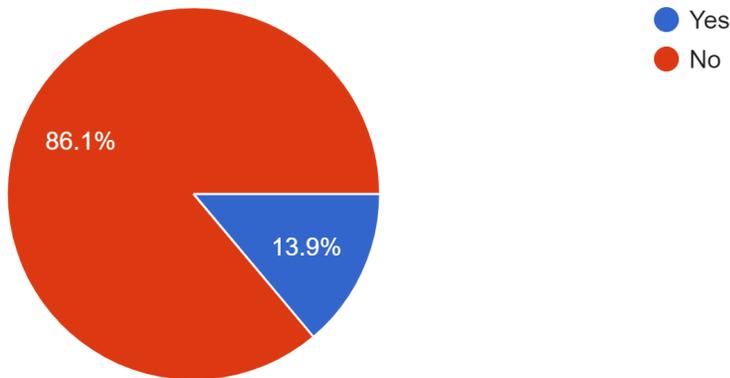
In the Orange Operational Zone do you believe it is appropriate to require mask wearing?

176 responses



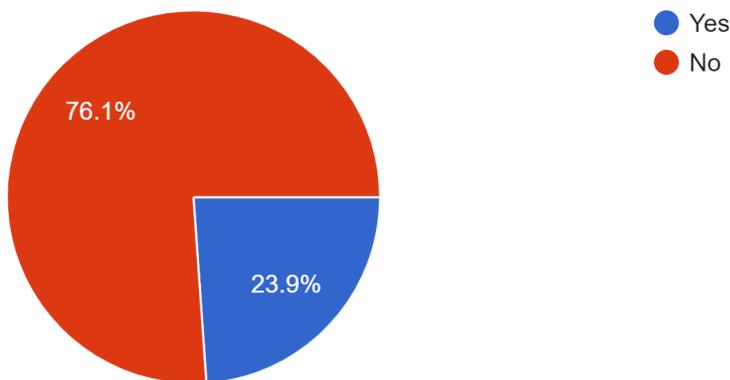
Do you believe the COVID-19 vaccination should be required for all students?

180 responses



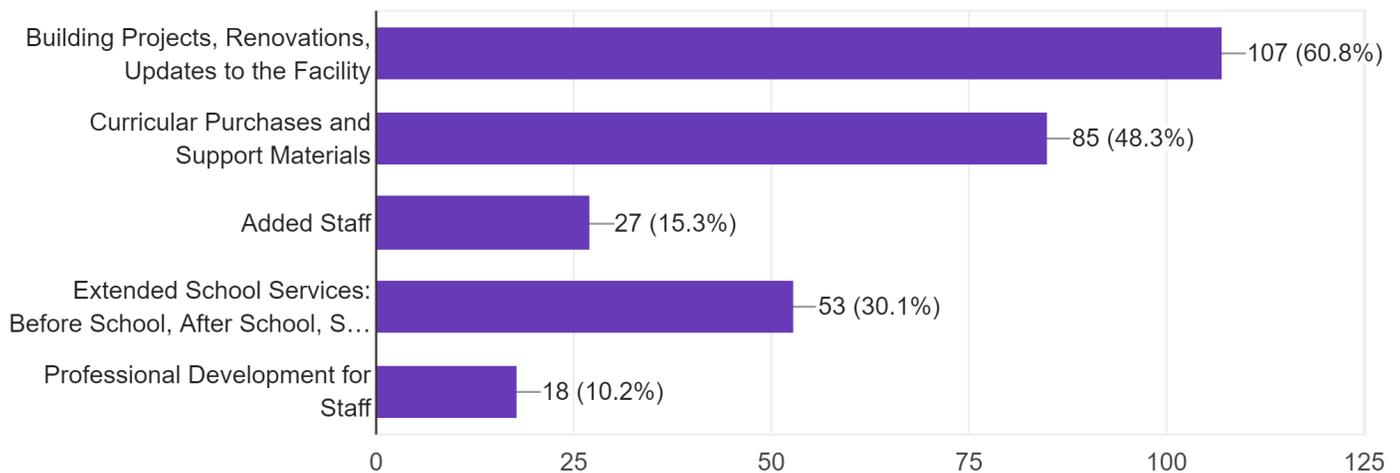
Do you believe the COVID-19 vaccination should be required for all staff members?

180 responses



If we are able to receive federal grant money for a safe return to school what would you like to see the district use those funds for?

176 responses



Ravenna Public Schools

Return to School Plan 2021-22

UPDATED 7/8/2021

RAVENNA PUBLIC SCHOOLS Mission Statement:

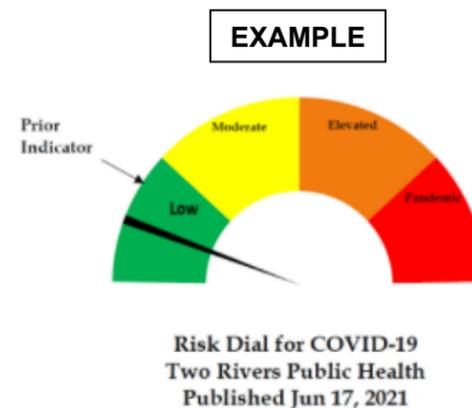
Preparing students today to succeed tomorrow: Family-Community-Schools

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2021-22 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.

Ravenna Public Schools recommends that all students and staff follow the C.D.C. guidance for COVID-19 prevention in K-12 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. Ravenna Public Schools administration 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 may 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 when necessary. 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 and make a final decision on the operational zone for Ravenna Public Schools.

At this time Ravenna Public Schools plans to start school in the Green Operational Zone.

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 Directed Health Measures that limit the school building capacity A vaccine for the virus is available Masks are not required. Per CDC guidance they are recommended for unvaccinated. 		<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 Masks are not required. Per CDC guidance they are recommended for unvaccinated. 	<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 Masks are required 	<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 buildings closed Remote learning for PK-12 students 	
Self-Screening & Temperature Checks	<p>All students and staff are encouraged to 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>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>	<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. 	<ul style="list-style-type: none"> Daily temperature checks are required for all essential personnel upon entry into the building. 	

	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff are expected to 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 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>	<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 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>	<ul style="list-style-type: none"> 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 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>	
Custodial	<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 whenever possible, to allow as much fresh air as possible to circulate through the room. 	<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. Windows of classrooms will be open whenever possible, to allow as much fresh air as possible 	<ul style="list-style-type: none"> The school will be secured and no unauthorized or essential personnel will be allowed to enter the school. 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>to circulate through the room.</p> <ul style="list-style-type: none"> ● 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 spacing will be encouraged 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 adhere to all recommended safety measures while serving meals 	<ul style="list-style-type: none"> ● Breakfast/Lunch in cafeteria, provided adequate social distancing can be provided. If more space is required, high school gym space will be used. ● 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 	<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 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"> ● Schedules will be modified to ensure adequate spacing on the playground at one time. ● Cleaning and sanitizing of playground equipment may be completed daily. ● Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. 	<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"> ● The playground is closed.
PK-12 Field Trips	<ul style="list-style-type: none"> ● Regular field trip opportunities can be scheduled. 	<ul style="list-style-type: none"> ● No off-site field trips. 	<ul style="list-style-type: none"> ● No field trips will be available. 	
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 	<ul style="list-style-type: none"> ● All specialist teachers transition to classrooms. 	

		music, art, PE and media will be allowed.		
Handwashing/Hand Sanitizer	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer. 7-12 hand washing is encouraged 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. 	
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 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 7:40 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 report to their 1st period classroom or the cafeteria until the start of school 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 to their 1st period classroom for temperature checks. 	
Beginning of the day	PK--6 th Grade	PK--6	<ul style="list-style-type: none"> Students will report based on the instructional 	

<p>students</p>	<ul style="list-style-type: none"> Students will enter the building when doors open at 7:40 and report to the cafeteria or gym social distancing is encouraged <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building when the doors open at 7:40 and report to their first period classroom or cafeteria until the bell rings for 1st period class 	<ul style="list-style-type: none"> Students may be required to 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 may be required to 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 	<p>schedule created and direction provided by the administration.</p> <ul style="list-style-type: none"> 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. 	
<p>End of the day</p>	<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. 	
<p>Building Access</p>	<ul style="list-style-type: none"> Visitors that enter the building must report to the office and to sign into the building. Ravenna Public Schools will not require a mask Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will be allowed to eat lunch with students 	<ul style="list-style-type: none"> Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. Masks may be 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. 	<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. 	<ul style="list-style-type: none"> No campus access available beyond required personnel.
<p>Facemasks</p>	<ul style="list-style-type: none"> Facemask will not be required, but may be worn 	<ul style="list-style-type: none"> Facemasks and/or shields may be provided and may be required to be used by staff and students on 	<ul style="list-style-type: none"> Students and staff must wear a mask to enter the building for temperature screening upon 	<ul style="list-style-type: none"> Facemasks will be worn by all who enter the building.

		<p>school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible.</p> <ul style="list-style-type: none"> 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 may be 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. 	<p>morning arrival.</p> <ul style="list-style-type: none"> 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. 	
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. 	
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. 	
Classroom Seating/Materials Usage/Sanitization	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement is used. Social distancing will be utilized in seating arrangement, when possible. Regular classroom supply usage. Regular classroom cleaning. 	<ul style="list-style-type: none"> Desks separated as much as is feasible Row seating 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 	<ul style="list-style-type: none"> Students will be limited to specific classrooms. 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. Assemblies of 25 or fewer students are permitted provided facemasks are worn. 	

		<p>cleaning each day.</p> <ul style="list-style-type: none"> Assemblies of 50 or more students are not permitted. 		
Transportation	<ul style="list-style-type: none"> Regular transportation schedule and practices. Parents are encouraged 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. 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. 	<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 may be 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 may be 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. 	<ul style="list-style-type: none"> 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.
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 may be 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 	<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 	<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.

		social distancing at all events at all times is encouraged.	socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. <ul style="list-style-type: none"> 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. 	
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 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"> Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar.
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 not be allowed on school grounds. Prior written notice will need to be provided to students' parents. IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental &	<ul style="list-style-type: none"> Continue universal supports offered to all 	<ul style="list-style-type: none"> Continue universal supports offered to all students 	<ul style="list-style-type: none"> Continue universal supports offered to all 	<ul style="list-style-type: none"> Continue to reach out to students through

Social/Emotional Health	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school. 	<p>through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● 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. 	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies. 	<p>digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support.</p> <ul style="list-style-type: none"> ● 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 and provide remote instruction. ● 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.
Communication	<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. ● Updates will be sent out by school district administration via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. 	<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" 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. ● 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.

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.

1 or more <i>confirmed case(s)</i> if COVID-19 in the school of a student or staff member.	<ul style="list-style-type: none"> • The school may 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 school will immediately implement a remote learning plan for all grades PK-12, if the building is closed for a short-term or long-term school closure. • Reopening communications will be provided to students, staff, and parents through the school’s messaging system. • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • 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.
1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so, due to caring for a family member. • If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply 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. • The superintendent will coordinate and communicate a return date with the staff member.
1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.	<ul style="list-style-type: none"> • The student will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period. • 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 will follow medical guidance of their physician and/or Two Rivers Health Department • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • 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 staff member will follow medical guidance of their physician and/or Two Rivers Health Department • 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.

	<ul style="list-style-type: none"> The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
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.

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.
"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	School is in session on campus for students and staff in August 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 keep everyone as safe as possible.
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	Traditional School Monday Through Friday Or “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	One of these alternate instruction plans will be used in the event that there is a directed health measures that requires social distancing in classrooms or limits the number of students in a classroom. The plan chosen will be based on the guidance regarding building occupancy provided in the district health measure and through consultation with the health department.
PANDEMIC	Remote Learning	<ul style="list-style-type: none"> Teachers will teach remotely and students will learn remotely. Students and staff will not be allowed on campus for learning or activities.

Academic Plans	Insert Link to Academic Remote Learning Plans Here for PK-6 & for 7-12
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Return to School Plan - Timeline

Date	Group	Focus
Thursday, July 8th	Administration, Teaching, Guidance, Activities Director, Nursing, Custodial, Food Service, Office Staff, REA Representatives, & Transportation	Reviewed draft of Return to School Plan
Thursday, 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 12th	Ravenna Board of Education & Administrative Team	Discuss, consider, and take all action necessary to the draft of Return to School Plan
	RPS Staff, Administration, and Community	Digitally share the proposed Return to School Plan with RPS Staff for feedback and suggestions
	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Parents and the Community for feedback and suggestions
	Administrative Team	Finalize Return to School Plan & Present to the Board for Review

	Administrative Team	Publish final draft of Return to School Plan & Present to the Public

Ravenna Public Schools Capital Outlay Schedule-Updated 9/7/2021

Special Building Fund Balance (9/7/2021): \$657,813												Depreciation Fund Balance (9/7/2021): \$223,534
Total Allowable Budgeted Expenditures (2020-21): \$1,010,047												Total Allowable Budgeted Expenditures (2020-21): \$473,859
2020-21 Tax Request for Special Building Fund: \$347,734												
Project	10 Year (2027-28)	9 Year (2026-27)	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)	1 Year (2017-18)	2016-17	
Elementary Roof Repair (Replace Fastners)-2017											\$7,500	
Elementary Roof/Gym Replacement (Repaired by Chief 2017)											\$7,437	
Roof on Bus Barn Repair (40+ yrs.)-Spray or Replace	\$12,500-	\$45,000										
Roof Replacement (Above Music Room-5700 sq. ft)-2017											\$31,220	
Roof Replacement (Above Kitchen, Bohling's Room, Pre-School, Chair Storage)-4600 sq. ft)-1995									\$27,300			
Roof Replacement (Theater-4200 sq. ft)-2004					\$27,550							
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											\$109,866	
Metal Siding on Football Storage Shed-2018										\$2,500		
Special Systems (Fire Alarm, Bell, & PA)-2018										\$134,906		
Fire Alarm, Bell & Intercom Engineer/Architect Fees-2018										\$16,300		
Pneumatic Controls Replacement-2017											\$8,270	
Elementary HVAC Replacement-Phase 1 (inc. engineer fees)-2017											\$63,800	
Elementary HVAC Replacement-Phase 2 (inc. engineer fees)-2018										\$61,170		
Elementary HVAC Replacement-Phase 3 (inc. engineer fees)									\$74,800			
Re-lighting Project in Elementary-Ongoing Item								\$5,000				
Re-lighting Project in High School-Ongoing Item								\$5,000				
Track Runway Resurfacing								\$23,000				
Track Maintenance Coat/Resurfacing					\$135,000							
Track Repair (North Side and East Turn Lane 6)									\$5,000			
Football Field Concession Stand Remodel-2018										\$5,000		
Football Field Light Pole Replacement	WOBP											
Concrete/Asphalt Replacement-Ongoing Item	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000		\$10,000	\$10,000	\$5,000	\$3,366	
Elementary Gym Water Heater (23-25 yrs. Old)									\$7,800			
Water Heaters in Elementary for RR & Classroom (20+ yrs. Old)-2018										\$1,500		
Hanging Heaters in Bus Barn (40+ yrs. Old)-2018										\$4,950		
AC Units High School (60 ton condenser & coil replacement)								\$99,976				
AC Units High School (20 ton condenser & coil replacement)							\$43,800					
AC Unit High School (East 20 ton condenser & coil replacement)									\$49,700			
2 High School Water Heaters (New in 2007)						\$30,000						
Elementary Playground Equipment										\$76,846		
Floor Tile Replacement-Ongoing Item									\$5,000		\$5,000	
High School Locker Room Lockers (80-24 x 36 Lockers)								\$30,000				
Football Scoreboard-2018-Paid for with donations										\$24,500		
Football West Entry Gates (Drainage in West Ditch)						\$10,000						
Drainage Solution for West End of Track						\$2,500						
Dishwasher in Kitchen							\$31,223					
Music Lockers	\$50,000											
Parking Lot Project						\$355,000						
HVAC Controls Replacement in High School/Middle School							\$30,000					
Replace all Classroom Lighting						\$25,000						
Elementary Gym Wall Padding						\$15,000						
Yearly Totals:	\$410,676	\$5,000	\$5,000	\$5,000	\$167,550	\$427,500	\$105,023	\$172,976	\$179,600	\$332,672	\$236,461	

Vehicle Fleet Updated 9/7/2021										
Common Name	Year	Make	Model	VIN	Mileage	Condition	Replacement Priority	Comments	Replacement Value	
Van 1	2010	White Ford	10 Passenger	1FBNE3BL0ADA57782	55,930	Good	3	New Shocks-November '16; Needs Tires; Replaced tires in summer of 2017	\$25,000	
Van 2	2013	Silver Ford	10 Passenger	1FBNE3BL0DDA49959	100,931	Good	2	New Tires-November '16	\$25,000	
Van 3	2008	Silver Chevy	10 Passenger	1GAGG29KX81215061	123,098	Good	1	No Issues	\$25,000	
Van 6	2016	Ford	10 Passenger	1FMZK1ZMXGB32626	11,239	Excellent	6	New in 2017	\$30,000	
Wood Floor/0	2003	Ford	Custodial Van	1FBSS31S73HA47217	127,402	Fair	8	Custodial Van/Not for Student Transport	\$5,000	
Van 7	2017	Dodge	Caravan	2C4RDG9G9HR830864	7,729	Excellent	7	New in Fall of 2017	\$25,000	
Van 4	2016	Dodge	Caravan	2C4RDGCG0GR384732	85,000	Excellent	4	New in Fall of 2017-SPED Route 40-50K per year	\$25,000	
Maintenance Pick Up	2017	Chevy	1500	1GCNKN6C6HZ137743	28,000	Good	9	Purchased August 2019	\$25,000	

Bus Fleet Update 9/7/2021													
Common Name	Year	Model	Capacity	VIN	Mileage	Condition	Replacement Priority	Comments	Replacement Value	Depreciation Fund Balance	Allowable Depreciation Fund Expenditures	Total Expended	
08 (Spare)	2008	Chevy	14	1GBJG316281213014	71,894	Good	3	Fuel Filter Replaced 10/17; Needs new back brakes 10/3/19	\$87,000				
14 (Deines)	2014	Blue Bird	59	1BAKDCPHZEF300681	85,879	Good	8	Stop Sign Replaced 9/17	\$65,150				
15 (Huryta/Abels)	2015	Blue Bird	59	1BAKFCPH3FF310440	63,562	Good	2	Computer Issues-Needs to be fixed in Summer of 2016; Dash replaced 4/18	\$87,000				
16(Palser)	2016	Blue Bird	59	1BAKFCPH7GF322494	49,485	Good	7	Belt Replaced 5/17; Brakes replaced 2/18	\$87,000				
Bus 15A (Activity)	2015	Blue Bird	71	1BAKJCPHF312708	37,400	Good	9	Stop Sign Replaced 9/17; a/c recharged in summer of 2017	\$87,000				
07 (Manning/Downer)	2007	International	59	4DRBUAFM57B367953	153,188	Fair	1	September '16-ABS Light; December '16 EGR Valve; new motor summer of 2017; will need new rear tires (\$1600 est.)	\$87,000				
12A (Spare)	2013	Micro Bird	29	1GB3G3BG0D1113195	53,134	Good	6	New Brakes 9/17	\$55,000				
12B	2013	Micro Bird	29	1GB3G3BG9D1113308	63,511	Good	5	None	\$55,000				
Sped	2009	Chevy	20	1GBJG31K391163772	14,420	Good	4	Lift Components Replaced in Fall of 2015; New Filter for lift components in summer of 2017	\$65,000				
19	2020	Blue Bird	59	1BAKFCSH1LF361776	2,000	Excellent	10	New in 2019	\$95,000				
21(Poeta)	2020	Blue Bird	41	4DRBUC8M4MB249381	9706	Excellent	11	new	\$85,000				
									\$855,150				



NEBRASKA

DEPARTMENT OF EDUCATION

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CERTIFICATION OF DISTANCE EDUCATION INCENTIVES Application Year: 2019-20

Based on the total amount available for distribution as defined in LB 519A divided by the total number of qualified distance education units (DEUs) requested, DEUs are awarded @ \$964.91 each. No funds remain for elementary course hours. The Amount Awarded will be electronically transferred to the Applicant prior to October 1, 2020.

Applicant: RAVENNA PUBLIC SCHOOLS	Date Approved: August 25, 2020
Applicant applied and qualified for: 39 Distance Education Units	Amount Awarded: \$37631.49
NDE Program Contact: SuAnn Witt (402) 471-2085 suann.witt@nebraska.gov	NDE Payments Contact: Jen Utemark (402) 471-4313 jen.utemark@nebraska.gov

This is to certify that the applicant listed above has met the requirements to qualify for payment of Distance Education Incentives as prescribed in 79-1337 R.S.S., which states:

On or before September 1 of each year through calendar year 2020, the department shall certify the incentives for each school district and educational service unit, which shall be paid on or before October 1 of such year. The incentives for each district shall be calculated as follows:

- Districts and educational service units shall receive distance education units and elementary per-hours incentives for qualified distance education courses course as follows:
 - One distance education unit for each qualified distance education course received as reported pursuant to subdivision (2)(a) of this section if the course was a two-way interactive video distance education course;
 - One distance education unit for each qualified distance education course sent as reported pursuant to subdivision(2)(b) of this section if the course was not received by at least one student who was in the membership of another school district which was sparse or very sparse;
 - One distance education unit for each qualified distance education course sent as reported pursuant to subdivision (2)(b) of this section if the course was received by at least one student who was in the membership of another school district which was

- sparse or very sparse, but the course was not a two-way interactive video distance education course; and
- Two distance education units for each qualified distance education course sent as reported pursuant to subdivision (2)(b) of this section if the course was received by at least one student who was in the membership of another school district which was sparse or very sparse and the course was a two-way interactive video distance education course;
 - Elementary distance education incentives for each school district and educational service unit shall equal the per-hour incentive multiplied by the hours of elementary distance education courses sent or received by the school district or educational service unit.
- The difference of the amount available for distribution in the Education Innovation Fund on the August 1 when the applications were due minus any amount to be paid to school districts pursuant to section 79-1336 shall be divided by the number of distance education units to determine the incentive per distance education unit, except that the incentive per distance education unit shall not equal an amount greater than one thousand dollars; and
 - The incentives for each school district shall equal the number of distance education units calculated for the school district multiplied by the incentive per distance education unit, and
 - The elementary per-hour incentives shall equal the funds available for distribution after equipment reimbursements and incentives calculated divided by the sum of the hours of elementary distance education courses sent or received for each school district and educational service unit submitting an application, except that the per-hour incentives shall not be greater than ten dollars.



Awards for Distance Education Incentives were processed using data submitted by applicants on the *Incentives for Distance Education Application* through the Educational Service Units Coordinating Council data system eNVISion: Nebraska Virtual Instruction Source Incentives (NVIS) and verified using Nebraska Department of Education Rule 89 guidelines.

NDE Approval:



SuAnn Witt
Program Specialist, Rule 89

Rule 10 Safety Review
Ravenna School District
Date: September 9, 2020

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
The district has a Crisis Plan.	X		The district has a well-developed Crisis Plan that incorporates the SRP protocol. The plan includes organizational and logistic information. In addition to the information commonly found in a Crisis Plan, information and procedures for vicious animals and opiate overdose are included. The district has Narcan nasal powder that can be administered in the event of an overdose.
The district has a Crisis Team.	X		The district team is comprised of the school counselor, EMS representative (mayor), school nurse, elementary and high school SPED teachers, elementary and high school classroom teachers, law enforcement representatives, building and ground representation, and the three district administrators. These individuals have received numerous trainings.
The district has a Safety Team	X		The Safety Team is comprised of the same membership as Crisis Team with the exception of the counselor. The team meets quarterly.
There is a First Responder Team for the building.	X		Individuals on staff have been identified to be First Responders. They have received appropriate training.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
The administration consulted with outside agencies, e.g. police, fire marshal, emergency management in the development of the Crisis Plan	X		The Ravenna Police department, Buffalo County Sheriff's department, and the local EMS were involved in the development of the Crisis Plan.
Crisis drills are routinely practiced. (Lockdown, Lockout, Evacuation, and Freeze/Hold)	X		Lockdown and Lockout drills are routinely practiced. The Evacuation drill is not fully practiced by taking students to the one of the two identified locations. A reunification plan is presently being more fully developed. A variation on the Lockdown scenario is used for the Freeze/Hold scenario. The district implemented the Lockout scenario earlier this year when an unidentified individual was seen on campus. The district plans to potentially have a full-scale Evacuation drill within the 20-21 school year.
The district is/has participated in Emergency Operations Planning being promoted by the NDE.	X		The district is participating in a training provided by ESU 10 on October 7 th and 8 th .
Procedures are in place for addressing the aftermath; e.g. grief and loss counseling, support groups, and memorials.	X		Members of the Crisis Team have received counseling training. A mutual assistance agreement exists with Centura if additional support would be needed. The district has a memorial policy.
Blueprints of the school are readily available if needed.	X		The head of maintenance maintains the district blueprints. Emergency responders have "footprints" of the building that includes the interior and exterior numbering.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Roles for the Crisis Team members are clearly defined.	X		This information is found in the Crisis Plan. The counselor serves as the spokesperson for the Crisis Team in communication with the superintendent in the event of a crisis. The superintendent serves as spokesperson for the district.
A direct system of communication is in place for communicating crisis scenarios.	X		The district uses the SRP directives for communicating crisis scenarios to students and staff.
Procedures for dealing with the police are defined.	X		The district has adopted a policy that outlines the procedures to be followed by police or DHHS personnel requesting to conduct interviews on campus.
Procedures for dealing with the media are defined.	X		This information is found in the Crisis Plan. The superintendent serves as spokesperson for the district. Staff are reminded annually that any any questions that might be asked of them by the media should be directed to the superintendent.
Procedures are in place for securing the building(s).	X		The exterior doors are secured with the main entrances having audio/video capability as well as a remote magnetic locking/unlocking capability. Exterior doors providing access to and from outlying classrooms are programmed by use of a timer to be available for use only during passing times.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Procedures for dealing with hazardous materials are in place.		X	Hazardous materials in the food preparation were properly segregated. However, these materials were not well secured in the custodial and high school science areas. Most custodial areas were locked, but not all. The chemicals located in the science area were not secured and were accessible from two separate classrooms. Mr. Christensen's effort to develop Chemical Hygiene Plan that includes the disposal of unnecessary chemicals.
A binder of SDS (Safety Data Sheets) is readily available.	X		A complete notebook of these SDS sheets is being kept by the head custodian for the custodial products, by the kitchen supervisor for food preparation, and by the science department.
The district has a plan to inform parents of inclement weather.	X		Patrons can enroll on Infinite Campus to receive this information via text, email, and voice. The district also uses Weather Threat to provide local media outlets with this information. The superintendent submits a newsletter article prior to inclement weather advising patrons of the district practices.
The district has a plan to inform parents of a crisis.	X		Administratively approved information is shared using the Infinite Campus Messenger option to which patrons can enroll. The district has a positive relationship with the Chamber. As a result, this information is posted on the Chamber's Facebook page.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Procedures are in place to inform the community of a crisis.	X		See previous Assessment Area.
Procedures are in place for search and seizure.	X		This information is found in both policy and in the student handbook. Scope of a search includes school property and vehicles parked on school property. Administrators have been trained in "consent searches".
The district has a plan to deal with threats, e.g.; bomb threats or physical threats.	X		The Crisis Plan includes procedures for these scenarios.
A resource officer is assigned to the school.		X	The district has a close liaison relationship with the Ravenna Police department.
The school is monitored by an after-hours security alarm system.		X	
The district has surveillance cameras in use.	X		The district has an extensive system of interior and exterior cameras. The Ravenna Police department and the Buffalo County Sheriff's department have remote access to these cameras.
Procedures are in place to deal with suicide.	X		These procedures are found in the Crisis Plan. Staff receive annual Suicide Awareness training.
The school has a dress code or uniforms are required.	X		Dress code information is included in the student handbook, staff handbook, and in board policy.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
The district has a policy to deal with sexual harassment.	X		This information is found in policy, the student handbook, and the staff handbook. The policy is reviewed annually by the Board. Staff members receive annual awareness training on student-to-student and staff-to-staff harassment.
The district has a policy to deal with bullying.	X		This information is found in policy and in the student handbook. The policy is reviewed annually.
The district has a policy to deal with dating violence.	X		See previous Assessment Area.
A procedure is in place for students, staff, and parents to express their concerns.	X		Students are provided with due process with regard to discipline matters. Updated Title IX complaint procedures are found in the student handbook, the staff handbook, and in policy.
Data is maintained by the school on discipline issues, weapons, and violent behavior.	X		Infinite Campus is used for this purpose.
The district conducts both debriefing and regular meetings of the Crisis Team and records are kept of these meetings.	X		Quarterly meetings of the Crisis Team/Safety Team are being held. Debriefing meetings, when the need arises, are conducted with the entire staff. Minutes are kept of the quarterly meetings.
Fire and tornado drills are conducted according to State policy.	X		One of the two required tornado drills is conducted in the fall of the year.
Bus evacuation drills are held according to State policy.	X		One drill each semester is conducted.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
The district has adopted a Safe Pupil Transportation Plan.	X		The district has a policy and models the plan using Alicap provided information. Safe Pupil Transportation Plans are found in all district vehicles.
The district buses are GPS equipped.		X	The district feels this is not a necessary expense at this time.
The district has surveillance cameras on the buses.		X	See previous Assessment Area.
There is controlled entry and access to classrooms.	X		All elementary classroom areas were found to be locked. The use of the magnetic strip was widespread. The high school was less consistent. Exceptions were the media centers and rooms 197, 198, and 199.
Procedures are in place for staff to monitor student arrival, departures, and passing in halls.		X	There is no morning staff presence at the arrival area nor at the arrival entry door. Principals are present at departure time. Passing time was not observed during this year's visit.
Playground equipment is checked periodically for hazards.	X		The custodial staff has the responsibility for checking this equipment monthly. Todd is keeping a record of these inspections.
Retractable backboard units have secondary security mechanisms.		X	The backboard units in the elementary gym do not have these mechanisms.
Adequate exterior lighting is provided for all gates, doors, and parking lots.	X		Within the past few years additional parking lighting has been added. The superintendent feels adequate lighting is present in these areas.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Interior and exterior doors are numbered.	X		
Visual surveillance is possible from the school.	X		Exterior classrooms have windows which allow surveillance of the area immediately outside these classrooms. Curtains are present for the for use on some of these windows.
Friend, relatives, or non-custodial parents must have written permission to pick up students from school.	X		Only those individuals listed as authorized adults on Infinite Campus are permitted to pick students up from school. Exceptions are made by voice recognition from authorized adults.
First aid kits are available to staff as needed.	X		Kits are available for classrooms and are present on district transportation vehicles.
The district employs a nurse.	X		A full-time nurse is employed by the district.
AED units are present in the educational facility as well as outdoor venues.		X	There are two units available in the educational facility, but there is not an AED in the outdoor venue. Noteworthy is the district's decision to include Narcan inhalers in the First Responder medical bags.
There is two-way communication between the offices and all classrooms.	X		A phone system is used for this purpose.
Signs are posted for visitors to report to the office upon entering the building.	X		Signs were present at all entrances to building.
Visitors are required to sign-in.	X		The secretary signed me in upon my entry into the building.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Proper identification is required for visitors.	X		I was asked to wear a Visitor badge during the time of my visit. One Source is used for the vetting of outside contractors.
Proper identification is required for staff members		X	Identification is provided to staff, but wearing of this identification is not required nor encouraged.
The district is aware of state identified sex predators.	X		The administration uses the Nebraska Sex Offender Registry for this purpose. Presently there are three registered sex offenders living within a 3-mile radius of the school.
Unused areas of the school can be closed off during activities.	X		Portable gates are used to restrict public access to unnecessary areas during activities.
Fire extinguishers have received their required annual inspections by an outside company and monthly inspections are being conducted by district personnel.		X	The extinguishers have received their annual inspection, but monthly inspections were found to be inconsistent.
Fire exit signage is operational.	X		All observed signage was illuminated.
Emergency routing is posted in all classrooms.	X		All classrooms had information on where students and staff should report in the event of an emergency exit from the classroom.

Pandemic Assessment Areas

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Daily temperature monitoring is being conducted for both students and staff.	X		Presently the district is in the orange stage of COVID presence in the community. Students and staff have their temperatures recorded twice daily.
An isolation area is available for students that develop flu-like symptoms during the school day.	X		Isolation areas are available in the nurse's office and in an office area. Students are kept in these isolated areas prior to being picked up.
There is a consistent usage of masks by students and staff.	X		A consistent use of masks was observed by staff and students.
Hand sanitizer is available in every classroom.	X		Hand sanitizers are found in every classroom. Hand sanitation is required prior to entering the food serving area.
Routine handwashing is promoted.	X		Handwashing breaks are a part of the schedule at the elementary and is promoted at the high school. Restrooms have posters encouraging proper hand washing.
Touchless faucets, soap dispensers, and paper towel dispensers are in restrooms and classroom sinks where present.		X	Not all areas have these enhanced sanitary options.
Student spacing is promoted in common areas.	X		Additional cafeteria eating space has been added in the gym. Bleacher seating for activities follow spacing protocol.

<u>ASSESSMENT AREA</u>	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
Student spacing is promoted in classroom areas.	X		Maximum spacing is being achieved. This is dependent on classroom numbers.
Enhanced custodial practices are being employed.	X		The district purchased two sanitizing guns and an ionization system has been installed in the air handlers of the HVAC system.

GENERAL OBSERVATIONS

Commendations:

1. The district has a very well-organized Crisis Plan. In addition to the information found in most Crisis Plans, the district has included scenarios on opioid overdose and vicious animals.
2. The district has a First Responder Team that has been well-trained to immediately address medical emergencies.
3. The district has a policy with procedures for requests by law enforcement and/or DHHS to investigate criminal or child abuse/neglect allegations at the school.
4. The district uses One Source for the vetting of employees of outside contractors.
5. An extensive interior and exterior surveillance camera system exists and access to this system has been provided to the Ravenna Police department as well as the Buffalo County Sheriff's Office.
6. The district is implementing a number of practices to promote health during the pandemic. These include spacing, hand sanitization, temperature monitoring, and consistent use of masks. The district has purchased two sanitization guns and installed an ionization system in the HVAC system.
7. The district has updated their Title IX complaint procedure and is planning to participate in the Emergency Operations training.
8. The staff is doing an excellent job with controlled entry and access to classrooms. *Nearly* without exception all classroom doors were found to be locked.
- 9.
10. Playground equipment is being checked regularly for checked for safety concerns and records are being maintained. Both the elementary playground and the preschool playground had age-appropriate equipment and adequate fall material.
11. The food preparation area included necessary fire suppression, temperature logs were being maintained, food was segregated from hazardous materials and was stored off the floor.
12. There is excellent visual surveillance from the windows of the exterior classrooms. Some of these classrooms have curtains that could be closed in the event there is potential intruder outside the classroom.
13. The district employs a full-time nurse. This is commendable and very beneficial to those lower socio-economic students' families.
14. The district provides a baby changing area in the SPED restroom during public events.

Recommendations:

1. Hazardous materials need to be properly stored. Chemicals in the science area and the custodial areas need to be secured by locking doors that lead to the areas in which these materials are stored.
2. A reunification plan in the event of an evacuation is being further developed and a full evacuation drill should be practiced.
3. A portable AED unit might be considered for placement at the outdoor venues during public events as well as during physical education classes.
4. Monthly inspection of fire extinguishers should be more consistent. The fire extinguisher on the stage should be more accessible.
5. The district may wish to consider secondary safety straps for the retractable backboards in the elementary gym. Retractable backboards in the high school gym have these safety straps.

Superintendent Goals

Academic Achievement

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

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

AQuESTT Tenant: Educator Effectiveness

Deadline: December 2020

Vision

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

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

AQuESTT Tenant: Positive Partnerships, Relationships, & Success

Deadline: May 2020

Community Relations

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

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

AQuESTT Tenant: Positive Partnerships, Relationships, & Success

Deadline: Progress evaluated during next formal evaluation

COMMUNITY ENGAGEMENT

Nebraska Association of School Boards

RAVENNA BOARD OF EDUCATION

MISTI FIDDELKE, PRESIDENT

LARRY BEHRENDT

MARILYN BOHN

TIM LEWANDOWSKI

TARA SCHIRMER

DAWN STANDAGE

SUPERINTENDENT
DWAINE UTTECHT

MISSION STATEMENT

FAMILY – COMMUNITY – SCHOOL
PREPARING STUDENTS TODAY TO
SUCCEED TOMORROW



RAVENNA COMMUNITY ENGAGEMENT

TABLE OF CONTENTS

I.	Community Engagement Meeting I Summary	Page 3
II.	Community Engagement Meeting II Summary	Page 11
III.	Community Engagement Evaluation	Page 14

COMMUNITY ENGAGEMENT MEETING I – MARCH 24, 2014

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

Feedback received:

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

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

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

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

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

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

A. Academic Program

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

B. School Climate/Learning Environment

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

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

C. Parent – Community Relations

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

D. Governance (Board of Education/Superintendent)

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

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

E. Technology

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

F. Support Program

- Special Education programs

G. Extra-Curricular

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

- Kids to involved
- Kids not involved – video games

H. Transportation

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

COMMUNITY ENGAGEMENT MEETING II – APRIL 8, 2014

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

Student Academics

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

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

Technology

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

School Climate

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

COMMUNITY ENGAGEMENT EVALUATION

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

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

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

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

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

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

3. What would you do to improve the process?

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

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

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



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Fwd: NASB Board Self-Assessment Resources and Services

1 message

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

Thu, Feb 7, 2019 at 10:12 AM

Hi K

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

Thank you
M

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

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

Good evening, Marilyn!

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

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

Option I –

The Association will

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

Fee: \$250

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

Fee: Board Retreat fee plus travel expenses

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

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

Warm regards,

Marcia R. Herring



NASB Director of Board Leadership

Nebraska Association of School Boards

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

Direct Line 402.817.0296

Cell/Text 402.450.5152

Legislative Issues Conference

January 27-28

School Board Member Week

January 27 to February 2

Budget & Finance Workshops

February 13 | La Vista

February 20 | North Platte

Presidents Retreat – Kearney / February 17-18

Presidents Retreat – Lincoln / February 24-25

Learn more and register at www.NASBonline.org

5 attachments



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12K

BA.1 Narrative.doc
160K

BA.2 Numerical.doc
151K

BA.3 Narrative.doc
128K

BA.4 Numerical.doc
138K



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Fwd: NASB Superintendent Evaluation Resources and Services

1 message

Marilyn Bohn <mamabohn7@gmail.com>

Thu, Feb 7, 2019 at 10:13 AM

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

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

M

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

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

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

Subject: NASB Superintendent Evaluation Resources and Services

To: Marilyn Bohn <mamabohn7@gmail.com>

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

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

The Association will:

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

Fee \$200

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

Fee: Board Retreat fee plus travel expenses

Option II -

The Association will:

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

Fee \$250

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

Fee: Board Retreat fee plus travel expenses

Option III –

The Association will:

- Develop a customized Superintendent Evaluation tool for the board

Fee \$50

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

Fee \$250

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

Fee: Board Retreat fee plus travel expenses

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

Warm regards,

Marcia R. Herring



NASB Director of Board Leadership

Nebraska Association of School Boards

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

Direct Line 402.817.0296

Cell/Text 402.450.5152

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Learn more and register at www.NASBonline.org

4 attachments



image003.png
12K

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

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

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

RAVENNA SCHOOL BOARD 2018-2019 CALENDAR

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

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

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

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