

Board of Education Regular Meeting
Monday, October 11, 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
 - 7.3. Notice of Meeting Publication: The notice for this board meeting was published in the October 6th Edition of the Ravenna News
8. Request to Address the Board and Correspondence
9. Blue Jay Celebration of Success: Mrs. Clark - Graphic Design/Multimedia/Scoreboard Class
10. Board Report & Year One Goals Meeting Pulse
11. Information and Action Items
 - 11.1. Discuss, consider, and take all action necessary to appointment of Ravenna Public Schools' Delegate Assembly Representative for the Nebraska State School Board Convention
 - 11.2. Discuss, consider, and take all action necessary to the request from the Ravenna Education Association to be recognized as the exclusive bargaining agent for the

school district's non-supervisory certificated staff for the 2023-24 negotiations process

- 11.3. Negotiations with the REA (Possible Executive Session)
- 11.4. Discuss, consider, and take all action necessary for the superintendent's first of two required evaluations during the first year of employment.(Possible Executive Session)
- 11.5. Discuss, consider, and take all action necessary regarding replacement of hot water heaters in the high school.
- 11.6. Discuss, consider, and take all action necessary regarding replacement of HVAC systems in the Middle School SPED room and the High School STS room.
12. Discussion Items
 - 12.1. Discuss, consider, and take all necessary action regarding FFCRA leave.
 - 12.2. Discuss, consider, and take all action necessary in reviewing the RPS 2021-2022 safe return to school plan, considering any and all community input.
 - 12.3. 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, master plan, and facilities survey.
13. Elementary Principal's Report - Multicultural and Scoreboard
14. Secondary Principal's Report - Multicultural and Scoreboard
15. Superintendent's Report
16. Board Report
17. Positive Comments
18. 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
September 30th, 2021**

Special Building

Last month ending balance	\$	156,429.10
Buffalo Co Taxes	\$	36,115.21
Sherman Co Taxes	\$	6,660.26
Settlement Checks	\$	-
Interest	\$	36.80
Check(s)	\$	(3,845.76)
Bank Statement Balance	\$	195,395.61
Outstanding Checks		
Flex 9 mo. CD 043	\$	500,000.00
Interest	\$	2,753.57
Total	\$	698,149.18

Depreciation Fund

Last month ending balance	\$	223,534.93
Interest		\$9.05
NDEQ Grant Bus xfer from GF		\$0.00
Transfer		\$0.00
Check(s)		(\$63,480.00)
Bank Statement Balance	\$	160,063.98

Employee Benefit Fund

Last month ending balance	\$	14,773.58
Deposit for Employee Benefits	\$	-
Interest	\$	0.61
Check(s)	\$	-
Bank Statement Balance	\$	14,774.19
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	550.72
Total	\$	115,324.91

Qualified Cap

Last month ending balance	\$	216.22
Buffalo Co Taxes	\$	-
Sherm Co Taxes	\$	-
US Treas.		

Interest	\$	0.02
check(s) Transfer to GF	\$	(5.00)
Bank Statement Balance	\$	211.24

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	3282	ALPHA REHABILITATION	09/30/2021	474.02
01 2151 320 001 602		PROFESSIONAL ED SERVICES		329.50
01 2161 320 001 601		PROFESSIONAL ED SERVICES		144.52
Total	ALPHA REHABILITATION			474.02
	26646	B2 ENVIRONMENTAL	08/11/2021	600.00
01 2620 431 001 000		Con/ser Repair Secon		600.00
Total	B2 ENVIRONMENTAL			600.00
	C135237	BAASCH & SONS INC	09/29/2021	66.00
01 2620 610 001 000		GENERAL SUPPLIES		66.00
Total	BAASCH & SONS INC			66.00
	4905153979. Sept21	BLACK HILLS ENERGY	09/20/2021	30.25
01 2610 621 001 000		Fuel Secon		15.13
01 2610 621 002 000		Fuel Elem		15.12
	8985166782. Sept21	BLACK HILLS ENERGY	09/20/2021	1,436.24
01 2610 621 001 000		Fuel Secon		718.12
01 2610 621 002 000		Fuel Elem		718.12
Total	BLACK HILLS ENERGY			1,466.49
	CBmiles.Sept.21	Blauvelt, Cannon	09/30/2021	67.20
01 2410 580 001 000		Travel Secon		67.20
Total	Blauvelt, Cannon			67.20
	13077423	CASH-WA DISTRIBUTING	09/14/2021	315.40
01 1100 610 001 000		Gen Supplies Secon		157.70
01 1100 610 002 000		Gen Supplies Elem		157.70
	13097278	CASH-WA DISTRIBUTING	09/28/2021	134.30
01 1100 610 001 000		Gen Supplies Secon		67.15
01 1100 610 002 000		Gen Supplies Elem		67.15
Total	CASH-WA DISTRIBUTING			449.70
	0002505100121	CHARTER COMMUNICATIONS	10/01/2021	17.73
01 1100 382 000 000		INTERNET SERVICES		17.73
Total	CHARTER COMMUNICATIONS			17.73
	357.Sept.21	CITY OF RAVENNA	09/29/2021	518.58
01 2610 410 001 000		Water Sewer Secon		259.29
01 2610 410 002 000		Water Sewer Elem		259.29
	760.Sept.21	CITY OF RAVENNA	09/28/2021	65.67
01 2610 410 001 000		Water Sewer Secon		32.84
01 2610 410 002 000		Water Sewer Elem		32.83
Total	CITY OF RAVENNA			584.25
	8339504-0	EAKES OFFICE PLUS	09/28/2021	809.84
01 2610 610 001 000		Supplies Secon		404.92
01 2610 610 002 000		Supplies Elem		404.92
	8344118-0	EAKES OFFICE PLUS	10/05/2021	53.94
01 2610 610 001 000		Supplies Secon		26.97
01 2610 610 002 000		Supplies Elem		26.97

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	INV308022	EAKES OFFICE PLUS	10/01/2021	6.19
01 2610 610 001 000		Supplies Secon		3.10
01 2610 610 002 000		Supplies Elem		3.09
Total	EAKES OFFICE PLUS			869.97
	5294161	ECOLAB PEST ELIM DIV	09/21/2021	70.18
01 2620 431 001 000		Con/ser Repair Secon		35.09
01 2620 431 002 000		Cont/ser Repair Elem		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	180300.Sept21	ESU #10	10/01/2021	44,197.11
01 2151 591 001 602		Speech Therapy		4,793.38
01 2151 591 002 602		Speech Therapy Elem		17,407.53
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		2,018.26
01 2153 591 002 602		SPEECH (0-2)		1,009.13
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		88.18
01 2153 591 002 602		SPEECH (0-2)		224.51
01 2151 591 001 607		Audiology Secon		84.09
01 2151 591 002 607		Audiology Elem		84.09
01 2152 591 002 607		AUDIOLOGY SPED 3-5		21.02
01 2153 591 002 607		AUDIOLOGY SPED 0-2		21.02
01 2151 591 002 604		Deaf Ed Sped Elem.		685.08
01 2161 591 001 601		OT THERAPY SPED - School Age		1,474.58
01 2161 591 002 601		OT THERAPY-SPED School Age		1,474.58
01 2162 591 002 601		OT SPED 3-5		368.65
01 2163 591 002 601		OT SPED 0-2		368.65
01 2141 591 001 606		SCHOOL PSYCH		2,679.85
01 2141 591 002 606		Diagnostic Testing (School Psych)		2,679.85
01 2141 591 002 606		Diagnostic Testing (School Psych)		669.96
01 2143 591 002 606		PSYC SERVICES SPED 0-2		669.96
01 2171 591 001 600		PT SERVICES		820.40
01 2171 591 002 600		PT Therapy		820.40
01 2172 591 002 600		PT SPED 3-5		205.10
01 2173 591 002 600		PT SPED 0-2		205.10
01 1200 591 001 000		SPED SUPERVISION SEC.		1,413.65
01 1200 591 002 000		SPED SUPERVISION ELEM.		1,413.65
01 1291 591 002 603		PRE SPED Supervision (3-5)		314.37
01 1292 591 002 603		Pre Sped Services (0-2)		314.37
01 2181 591 002 605		VISION		343.27
01 1200 591 001 000		SPED SUPERVISION SEC.		484.43
01 2220 591 001 000		ESU SERVICES		40.00
01 3535 591 000 000		ESU SERVICES		1,000.00
Total	ESU #10			44,197.11
	837326.Sept.21	FARMERS CO-OPERATIVE ASSOC	09/25/2021	5,252.88
01 2710 626 000 000		Gas And Oil		4,810.70
01 2710 610 000 000		Tires And Parts		442.18
Total	FARMERS CO-OPERATIVE ASSOC			5,252.88
	110313	Happy Numbers, Inc.	09/23/2021	348.00
01 2220 735 002 000		Elem Software		348.00
Total	Happy Numbers, Inc.			348.00
	12502.DOT8.21	Heartland Health Center, Inc.	09/08/2021	396.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2710 340 000 000		Purch Ser(physicals)		396.75
Total	Heartland Health Center, Inc.			396.75
	643650112	Home Depot Pro, The	09/28/2021	356.56
01 2610 610 001 000		Supplies Secon		178.28
01 2610 610 002 000		Supplies Elem		178.28
Total	Home Depot Pro, The			356.56
	12795338.Oct21	Hometown Leasing	10/01/2021	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
	62774	Illuminate Educaiton, Inc.	09/28/2021	4,519.55
01 6998 735 001 000		TECHNOLOGY SOFTWARE		2,259.78
01 6998 735 002 000		TECHNOLOGY SOFTWARE		2,259.77
Total	Illuminate Educaiton, Inc.			4,519.55
	IN3478588	Innovative Office Solutions, LLC	09/08/2021	18.90
01 1100 610 002 007		Kingrt Materials		15.12
01 1100 610 002 001		Grade 1 Materials		3.78
	INV3438568	Innovative Office Solutions, LLC	08/05/2021	33.39
01 1100 610 001 000		Gen Supplies Secon		33.39
Total	Innovative Office Solutions, LLC			52.29
	249695	ISLAND SUPPLY WELDING CO	09/09/2021	178.05
01 1100 610 001 025		Instr Materials		178.05
	250325	ISLAND SUPPLY WELDING CO	09/22/2021	10.21
01 1100 610 001 025		Instr Materials		10.21
Total	ISLAND SUPPLY WELDING CO			188.26
	363510975	J. W. PEPPER & SON INC.	08/16/2021	120.49
01 1100 610 001 018		Music Materials		120.49
	363545851	J. W. PEPPER & SON INC.	08/30/2021	33.75
01 1100 610 001 018		Music Materials		33.75
	363558386	J. W. PEPPER & SON INC.	09/02/2021	119.74
01 1100 610 001 018		Music Materials		119.74
Total	J. W. PEPPER & SON INC.			273.98
	S-119275	Jerry's Sheet Metal Heating & Cooling, Inc.	09/30/2021	303.00
01 2620 431 002 000		Cont/ser Repair Elem		303.00
Total	Jerry's Sheet Metal Heating & Cooling, Inc.			303.00
	2460.Sept21	K & B PARTS	09/30/2021	746.98
01 2710 610 000 000		Tires And Parts		746.98
Total	K & B PARTS			746.98
	bkmiles.Aug21	Kjar, Bradley	09/13/2021	80.64
01 2320 580 000 000		Travel		80.64
	bkmiles.Sept21	Kjar, Bradley	09/15/2021	156.80
01 2320 580 000 000		Travel		156.80
Total	Kjar, Bradley			237.44

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	10737	KSB SCHOOL LAW, PC LLO	10/03/2021	588.00
01 2330 317 000 000		LEGAL SERVICES		588.00
Total	KSB SCHOOL LAW, PC LLO			588.00
	21353	L & M MACHINE TOOLS, LTD	09/08/2021	224.66
01 2620 431 001 000		Con/ser Repair Secon		224.66
Total	L & M MACHINE TOOLS, LTD			224.66
	1010	LARSEN ELECTRIC INC	09/30/2021	517.65
01 2620 610 001 000		GENERAL SUPPLIES		517.65
Total	LARSEN ELECTRIC INC			517.65
	14257	LOUP CITY LUMBER	08/18/2021	333.96
01 2620 610 001 000		GENERAL SUPPLIES		333.96
Total	LOUP CITY LUMBER			333.96
	17094	MAVERICK INDUSTRIES INC	10/01/2021	515.00
01 2620 431 001 000		Con/ser Repair Secon		257.50
01 2620 431 002 000		Cont/ser Repair Elem		257.50
Total	MAVERICK INDUSTRIES INC			515.00
	4186	MC AUTOMOTIVE	09/08/2021	2,867.67
01 2730 431 000 000		REPAIRS & MAINT.		2,867.67
Total	MC AUTOMOTIVE			2,867.67
	119759739001	McGraw-Hill School Education Holdings, LLS	09/23/2021	590.21
01 1100 640 001 000		Textbooks Secon		590.21
Total	McGraw-Hill School Education Holdings, LLS			590.21
	24202	MERNARDS - KEARNEY	09/01/2021	41.29
01 1100 610 001 031		Instruc Materials		41.29
	24845	MERNARDS - KEARNEY	09/17/2021	768.79
01 2620 610 001 000		GENERAL SUPPLIES		768.79
	25345	MERNARDS - KEARNEY	09/27/2021	232.82
01 1100 610 001 031		Instruc Materials		232.82
Total	MERNARDS - KEARNEY			1,042.90
	4450	MIDWEST MARKETING SERVICES	10/01/2021	265.00
01 2212 610 001 000		Supplies Secon		132.50
01 2212 610 002 000		Supplies Elem		132.50
Total	MIDWEST MARKETING SERVICES			265.00
	0921-01	MOSAIC	10/01/2021	2,570.40
01 1200 569 001 000		TUITION-OTHER		2,570.40
Total	MOSAIC			2,570.40
	69133	NCSA	08/24/2021	140.00
01 2410 810 001 000		Dues And Fees Secon		140.00
Total	NCSA			140.00
	52744.Sept.21	NE PUBLIC POWER DISTRICT	09/29/2021	154.67
01 2610 621 001 000		Fuel Secon		77.34
01 2610 621 002 000		Fuel Elem		77.33

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	52749.Sept.21	NE PUBLIC POWER DISTRICT	09/29/2021	106.34
01 2610 621 001 000		Fuel Secon		53.17
01 2610 621 002 000		Fuel Elem		53.17
	52754.Sept.21	NE PUBLIC POWER DISTRICT	09/29/2021	45.42
01 2610 621 001 000		Fuel Secon		22.71
01 2610 621 002 000		Fuel Elem		22.71
	52759.Sept.21	NE PUBLIC POWER DISTRICT	09/29/2021	6,865.53
01 2610 621 001 000		Fuel Secon		3,432.77
01 2610 621 002 000		Fuel Elem		3,432.76
	52765.Sept.21	NE PUBLIC POWER DISTRICT	09/29/2021	64.79
01 2610 621 001 000		Fuel Secon		32.40
01 2610 621 002 000		Fuel Elem		32.39
Total	NE PUBLIC POWER DISTRICT			7,236.75
	INV-08510-K6G1M3	NEBR ASSOC OF SCHOOL BOARDS	08/18/2021	95.00
01 2320 810 000 000		Dues And Fees		95.00
Total	NEBR ASSOC OF SCHOOL BOARDS			95.00
	20400702	NEBR CENTRAL TELEPHONE CO	09/16/2021	336.33
01 2510 382 001 000		Telephone Secon		168.17
01 2510 382 002 000		Telephone Elem		168.16
	20401751	NEBR CENTRAL TELEPHONE CO	09/16/2021	108.90
01 2510 382 001 000		Telephone Secon		54.45
01 2510 382 002 000		Telephone Elem		54.45
	20402117	NEBR CENTRAL TELEPHONE CO	09/16/2021	34.71
01 2510 382 001 000		Telephone Secon		17.36
01 2510 382 002 000		Telephone Elem		17.35
Total	NEBR CENTRAL TELEPHONE CO			479.94
	3994	NICHOLS REPAIR INC	08/02/2021	3,141.88
01 2730 431 000 000		REPAIRS & MAINT.		3,141.88
Total	NICHOLS REPAIR INC			3,141.88
	1882-202110930	ONE SOURCE	09/30/2021	32.00
01 2310 340 000 000		SERVICES		32.00
Total	ONE SOURCE			32.00
	68303	PRAIRIE HILLS WIRELESS, LLC	10/01/2021	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	SRV085722	RASMUSSEN MECHANICAL SERVICES	09/10/2021	1,518.44
01 2620 610 001 000		GENERAL SUPPLIES		1,518.44
Total	RASMUSSEN MECHANICAL SERVICES			1,518.44
	trash.Oct.21	RAVENNA SANITATION	09/30/2021	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			850.20
	INV5221586	RENAISSANCE	08/05/2021	3,190.20
01 1100 735 001 000		Comp Software Secon		1,595.10
01 1100 735 002 000		Comp Software Elem		1,595.10

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	RENAISSANCE			3,190.20
	admiles.sept21	Schirmer, Anthony	10/04/2021	436.80
01 2212 580 001 000		Travel Secon		436.80
Total	Schirmer, Anthony			436.80
	M7140116	SCHOLASTIC INC	09/21/2021	219.78
01 1100 610 001 020		Lang Arts Materials		219.78
Total	SCHOLASTIC INC			219.78
	258156	Time Management Systems, Inc.	10/01/2021	19.50
01 2510 810 000 000		REGISTRATION		19.50
Total	Time Management Systems, Inc.			19.50
	usbank.sept2021	U.S. Bank	10/07/2021	8,260.31
01 2510 531 000 000		POSTAGE		289.48
01 2620 610 001 000		GENERAL SUPPLIES		239.94
01 2620 610 002 000		GENERAL SUPPLIES		239.94
01 1100 810 001 028		Registration		45.00
01 1100 810 001 018		FEES		50.00
01 2212 330 001 000		Purch Prof Ser Secon		200.00
01 1200 320 001 000		Purch Prof Ser Secon		25.00
01 3535 810 000 000		High Abilt Learn Registration		750.00
01 3535 610 000 000		High Abilt Learn Supplies		310.96
01 2410 810 001 000		Dues And Fees Secon		705.00
01 2220 735 002 000		Elem Software		439.00
01 2212 810 001 000		Dues And Fees Secon		100.00
01 1100 610 002 000		Gen Supplies Elem		135.00
01 2580 650 001 000		Computer Supplies		374.99
01 1200 610 002 000		Gen Supplies Elem		29.50
01 1100 610 001 000		Gen Supplies Secon		147.10
01 2212 330 001 000		Purch Prof Ser Secon		100.00
01 1100 640 002 000		Textbooks Elem		154.26
01 1100 610 002 000		Gen Supplies Elem		402.92
01 2580 650 001 000		Computer Supplies		343.00
01 2580 650 002 000		Computer Supplies		1,655.00
01 1200 610 002 000		Gen Supplies Elem		144.25
01 2220 640 002 000		Library Books Elem		933.89
01 1100 610 001 000		Gen Supplies Secon		370.30
01 1100 735 001 000		Comp Software Secon		33.00
01 2620 610 001 000		GENERAL SUPPLIES		42.78
Total	U.S. Bank			8,260.31
	INV329090	UNITED LABORATORIES	09/21/2021	700.08
01 2610 610 001 000		Supplies Secon		350.04
01 2610 610 002 000		Supplies Elem		350.04
Total	UNITED LABORATORIES			700.08
	4960080202109	Verizon Business	10/01/2021	117.84
01 2510 382 001 000		Telephone Secon		58.92
01 2510 382 002 000		Telehone Elem		58.92
Total	Verizon Business			117.84
	9889288810	VERIZON WIRELESS	09/25/2021	183.80

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2510 382 001 000		Telephone Secon		91.90
01 2510 382 002 000		Telephone Elem		91.90
Total	VERIZON WIRELESS			<u>183.80</u>
	RPS.Sept.21	WILKE'S TRUE VALUE	09/30/2021	190.10
01 1100 610 001 000		Gen Supplies Secon		39.43
01 2620 610 001 000		GENERAL SUPPLIES		136.73
01 2620 610 002 000		GENERAL SUPPLIES		13.94
Total	WILKE'S TRUE VALUE			<u>190.10</u>
	rule10.92221	Witt, Larry	09/22/2021	450.00
01 2310 340 000 000		SERVICES		450.00
Total	Witt, Larry			<u>450.00</u>
	546808	YANDA'S MUSIC	09/13/2021	47.00
01 1100 610 001 018		Music Materials		47.00
Total	YANDA'S MUSIC			<u>47.00</u>
Fund Number	01			<u>99,095.26</u>
Checking Account ID	01			<u>99,095.26</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01	General							
01 1100 111 001 000	SALARIES TEACHERS SECONDARY	0.00	71,570.86	143,351.72	0.00	(143,351.72)	0.00	(143,351.72)
01 1100 111 002 000	SALARIES TEACHERS ELEM.	0.00	58,936.01	117,872.02	0.00	(117,872.02)	0.00	(117,872.02)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	3,423.70	6,847.41	0.00	(6,847.41)	0.00	(6,847.41)
01 1100 123 001 000	Sub Salaries Secon	0.00	2,000.00	2,875.00	0.00	(2,875.00)	0.00	(2,875.00)
01 1100 123 002 000	Sub Salaries Elem	0.00	2,312.50	2,687.50	0.00	(2,687.50)	0.00	(2,687.50)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	11,121.60	22,243.20	0.00	(22,243.20)	0.00	(22,243.20)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	2,690.64	5,381.28	0.00	(5,381.28)	0.00	(5,381.28)
01 1100 211 001 000	Health Ins Secon	0.00	24,391.54	48,783.08	0.00	(48,783.08)	0.00	(48,783.08)
01 1100 211 002 000	Health Ins Elem	0.00	19,649.44	39,342.14	0.00	(39,342.14)	0.00	(39,342.14)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	0.00	261.91	523.82	0.00	(523.82)	0.00	(523.82)
01 1100 221 001 000	Fica Secon	0.00	6,232.60	12,481.26	0.00	(12,481.26)	0.00	(12,481.26)
01 1100 221 002 000	Fica Elem	0.00	4,552.91	9,132.79	0.00	(9,132.79)	0.00	(9,132.79)
01 1100 223 001 000	FICA-SUB SUBS	0.00	153.01	219.95	0.00	(219.95)	0.00	(219.95)
01 1100 223 002 000	FICA-SUB SUBS	0.00	176.90	205.59	0.00	(205.59)	0.00	(205.59)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	8,168.20	16,357.14	0.00	(16,357.14)	0.00	(16,357.14)
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	0.00	6,087.34	12,174.68	0.00	(12,174.68)	0.00	(12,174.68)
01 1100 281 001 000	CASH IN LIEU/HSA	0.00	1,719.98	3,439.96	0.00	(3,439.96)	0.00	(3,439.96)
01 1100 281 002 000	CASH IN LIEU/HSA	0.00	2,172.27	4,344.54	0.00	(4,344.54)	0.00	(4,344.54)
01 1100 382 000 000	INTERNET SERVICES	0.00	77.73	692.17	0.00	(692.17)	0.00	(692.17)
01 1100 443 001 000	LEASED EQUIP	0.00	335.93	671.86	0.00	(671.86)	0.00	(671.86)
01 1100 443 002 000	LEASED EQUIP	0.00	335.92	671.84	0.00	(671.84)	0.00	(671.84)
01 1100 610 000 000	SUPPLIES	0.00	0.00	137.60	0.00	(137.60)	0.00	(137.60)
01 1100 610 001 000	Gen Supplies Secon	0.00	815.07	1,068.65	0.00	(1,068.65)	0.00	(1,068.65)
01 1100 610 002 000	Gen Supplies Elem	0.00	762.77	961.27	0.00	(961.27)	0.00	(961.27)
01 1100 640 001 000	Textbooks Secon	0.00	590.21	1,533.95	0.00	(1,533.95)	0.00	(1,533.95)
01 1100 640 002 000	Textbooks Elem	0.00	154.26	4,621.85	0.00	(4,621.85)	0.00	(4,621.85)
01 1100 735 001 000	Comp Software Secon	0.00	1,628.10	4,128.10	0.00	(4,128.10)	0.00	(4,128.10)
01 1100 735 002 000	Comp Software Elem	0.00	1,595.10	4,608.95	0.00	(4,608.95)	0.00	(4,608.95)
01 1100 810 002 000	FEES	0.00	0.00	135.00	0.00	(135.00)	0.00	(135.00)
1100	SALARIES	0.00	231,916.50	467,494.32	0.00	(467,494.32)	0.00	(467,494.32)
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	5,105.53	10,211.06	0.00	(10,211.06)	0.00	(10,211.06)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,482.90	2,965.80	0.00	(2,965.80)	0.00	(2,965.80)
01 1160 221 002 000	Poverty Program FICA	0.00	189.48	547.35	0.00	(547.35)	0.00	(547.35)
01 1160 231 002 000	Poverty Program Retire	0.00	504.31	1,008.62	0.00	(1,008.62)	0.00	(1,008.62)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	268.65	537.30	0.00	(537.30)	0.00	(537.30)
1160	POVERTY	0.00	7,550.87	15,270.13	0.00	(15,270.13)	0.00	(15,270.13)
01 1190 112 002 000	PreK Para	0.00	1,909.31	2,807.74	0.00	(2,807.74)	0.00	(2,807.74)
01 1190 123 002 000	PreK Subs	0.00	125.00	500.00	0.00	(500.00)	0.00	(500.00)
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	694.59	1,389.18	0.00	(1,389.18)	0.00	(1,389.18)
01 1190 222 002 000	FICA-AIDES	0.00	59.43	41.52	0.00	(41.52)	0.00	(41.52)
01 1190 223 002 000	FICA-SUB SUBS	0.00	9.56	38.25	0.00	(38.25)	0.00	(38.25)
01 1190 232 002 000	RETIREMENT AIDES	0.00	188.60	277.35	0.00	(277.35)	0.00	(277.35)
01 1190 610 002 000	PreK Supplies	0.00	0.00	165.92	0.00	(165.92)	0.00	(165.92)
1190	PREK	0.00	2,986.49	5,219.96	0.00	(5,219.96)	0.00	(5,219.96)
01 1200 111 001 000	SPED teachers	0.00	11,952.93	23,905.86	0.00	(23,905.86)	0.00	(23,905.86)
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	0.00	16,187.52	32,450.04	0.00	(32,450.04)	0.00	(32,450.04)
01 1200 112 001 000	SPED Paras	0.00	13,919.24	19,954.88	0.00	(19,954.88)	0.00	(19,954.88)
01 1200 112 002 000	Aide Elem	0.00	13,939.93	19,777.91	0.00	(19,777.91)	0.00	(19,777.91)
01 1200 116 001 000	Nurse Sp Ed Services	0.00	1,244.57	1,942.62	0.00	(1,942.62)	0.00	(1,942.62)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 116 002 000	Nurse Sp Ed Services	0.00	1,244.56	1,942.61	0.00	(1,942.61)	0.00	(1,942.61)
01 1200 123 001 000	Sub Secon	0.00	1,546.75	2,322.19	0.00	(2,322.19)	0.00	(2,322.19)
01 1200 123 002 000	Sub Elem	0.00	250.00	250.00	0.00	(250.00)	0.00	(250.00)
01 1200 211 001 000	Health Ins	0.00	2,041.07	4,082.14	0.00	(4,082.14)	0.00	(4,082.14)
01 1200 211 002 000	Health Ins Elem	0.00	5,382.31	10,764.62	0.00	(10,764.62)	0.00	(10,764.62)
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	799.03	1,538.16	0.00	(1,538.16)	0.00	(1,538.16)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,521.65	4,773.47	0.00	(4,773.47)	0.00	(4,773.47)
01 1200 213 001 000	GROUP INS.-SUBS	0.00	437.92	437.92	0.00	(437.92)	0.00	(437.92)
01 1200 216 001 000	Health Ins. NURSE	0.00	159.12	326.08	0.00	(326.08)	0.00	(326.08)
01 1200 216 002 000	Health Ins-NURSE	0.00	159.12	326.08	0.00	(326.08)	0.00	(326.08)
01 1200 221 001 000	Fica Secon	0.00	955.36	1,910.72	0.00	(1,910.72)	0.00	(1,910.72)
01 1200 221 002 000	Fica Elem	0.00	1,190.38	2,386.50	0.00	(2,386.50)	0.00	(2,386.50)
01 1200 222 001 000	FICA-AIDES	0.00	1,045.96	1,489.59	0.00	(1,489.59)	0.00	(1,489.59)
01 1200 222 002 000	FICA-AIDES	0.00	1,010.61	1,402.43	0.00	(1,402.43)	0.00	(1,402.43)
01 1200 223 001 000	FICA-SUB SUBS	0.00	108.60	167.92	0.00	(167.92)	0.00	(167.92)
01 1200 223 002 000	FICA-SUB SUBS	0.00	19.13	19.13	0.00	(19.13)	0.00	(19.13)
01 1200 226 001 000	Fica-NURSE	0.00	94.27	146.67	0.00	(146.67)	0.00	(146.67)
01 1200 226 002 000	Fica-NURSE	0.00	94.26	146.66	0.00	(146.66)	0.00	(146.66)
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	1,180.70	2,361.40	0.00	(2,361.40)	0.00	(2,361.40)
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	1,598.98	3,205.37	0.00	(3,205.37)	0.00	(3,205.37)
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,209.12	1,729.36	0.00	(1,729.36)	0.00	(1,729.36)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,376.97	1,953.62	0.00	(1,953.62)	0.00	(1,953.62)
01 1200 233 001 000	RETIREMENT-SUBS	0.00	152.79	160.42	0.00	(160.42)	0.00	(160.42)
01 1200 236 001 000	Retire-NURSE	0.00	122.94	191.90	0.00	(191.90)	0.00	(191.90)
01 1200 236 002 000	Retire-NURSE	0.00	122.94	191.89	0.00	(191.89)	0.00	(191.89)
01 1200 281 001 000	CASH IN LIEU/HSA	0.00	734.59	1,469.18	0.00	(1,469.18)	0.00	(1,469.18)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	6.20	6.20	0.00	(6.20)	0.00	(6.20)
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	0.00	103.99	152.07	0.00	(152.07)	0.00	(152.07)
01 1200 286 001 000	NURSE-HSA	0.00	23.11	47.35	0.00	(47.35)	0.00	(47.35)
01 1200 286 002 000	NURSE-HSA	0.00	23.11	47.35	0.00	(47.35)	0.00	(47.35)
01 1200 320 001 000	Purch Prof Ser Secon	0.00	25.00	1,016.50	0.00	(1,016.50)	0.00	(1,016.50)
01 1200 320 002 000	Purch Prof Serv Elem	0.00	0.00	1,111.50	0.00	(1,111.50)	0.00	(1,111.50)
01 1200 569 001 000	TUITION-OTHER	0.00	2,570.40	6,662.95	0.00	(6,662.95)	0.00	(6,662.95)
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	1,898.08	1,898.08	0.00	(1,898.08)	0.00	(1,898.08)
01 1200 591 002 000	SPED SUPERVISION ELEM.	0.00	1,413.65	1,413.65	0.00	(1,413.65)	0.00	(1,413.65)
01 1200 610 001 000	Gen Supplies	0.00	0.00	7.49	0.00	(7.49)	0.00	(7.49)
01 1200 610 002 000	Gen Supplies Elem	0.00	173.75	258.74	0.00	(258.74)	0.00	(258.74)
1200 SPEDICAL ED School Age		0.00	89,040.61	156,349.22	0.00	(156,349.22)	0.00	(156,349.22)
01 2120 111 001 000	Counselor Sal Secon	0.00	4,714.38	9,428.76	0.00	(9,428.76)	0.00	(9,428.76)
01 2120 111 002 000	Counselor Sal Elem	0.00	1,178.59	2,357.18	0.00	(2,357.18)	0.00	(2,357.18)
01 2120 211 001 000	Health Ins. Secon	0.00	892.27	1,784.54	0.00	(1,784.54)	0.00	(1,784.54)
01 2120 211 002 000	Health Ins. Elem	0.00	223.07	446.14	0.00	(446.14)	0.00	(446.14)
01 2120 221 001 000	Fica Secon	0.00	344.43	688.86	0.00	(688.86)	0.00	(688.86)
01 2120 221 002 000	Fica Elem	0.00	86.12	172.24	0.00	(172.24)	0.00	(172.24)
01 2120 231 001 000	Retirement Secon	0.00	465.68	931.36	0.00	(931.36)	0.00	(931.36)
01 2120 231 002 000	Retirement Elem	0.00	116.42	232.84	0.00	(232.84)	0.00	(232.84)
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	159.81	319.62	0.00	(319.62)	0.00	(319.62)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	39.95	79.90	0.00	(79.90)	0.00	(79.90)
01 2120 810 000 000	REGISTRATION	0.00	0.00	79.00	0.00	(79.00)	0.00	(79.00)
2120 COUNSELOR		0.00	8,220.72	16,520.44	0.00	(16,520.44)	0.00	(16,520.44)
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	3,446.15	5,223.01	0.00	(5,223.01)	0.00	(5,223.01)
01 2130 216 000 000	GROUP INS.-NURSE	0.00	440.64	865.60	0.00	(865.60)	0.00	(865.60)
01 2130 226 000 000	FICA-NURSE	0.00	260.92	394.25	0.00	(394.25)	0.00	(394.25)
01 2130 236 000 000	RETIREMENT-NURSE	0.00	340.40	515.91	0.00	(515.91)	0.00	(515.91)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2130 286 000 000	NURSE-HSA	0.00	63.97	125.68	0.00	(125.68)	0.00	(125.68)
01 2130 610 000 000	Health Supplies	0.00	0.00	377.59	0.00	(377.59)	0.00	(377.59)
01 2130 610 002 000	Instruc Mater Elem	0.00	0.00	12.50	0.00	(12.50)	0.00	(12.50)
2130 NURSE		0.00	4,552.08	7,514.54	0.00	(7,514.54)	0.00	(7,514.54)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	0.00	0.00	524.49	0.00	(524.49)	0.00	(524.49)
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		0.00	0.00	524.49	0.00	(524.49)	0.00	(524.49)
01 2190 110 001 000	Act Trans Sal Secon	0.00	1,413.74	1,884.88	0.00	(1,884.88)	0.00	(1,884.88)
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.00	4.36	0.00	(4.36)	0.00	(4.36)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	0.00	108.14	144.17	0.00	(144.17)	0.00	(144.17)
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	18.97	56.33	0.00	(56.33)	0.00	(56.33)
01 2190 280 001 000	CASH IN LIEU NON INSTR/HSA	0.00	0.00	0.68	0.00	(0.68)	0.00	(0.68)
2190 ACT TRANS		0.00	1,540.85	2,090.42	0.00	(2,090.42)	0.00	(2,090.42)
01 2212 123 002 000	Staff Development	0.00	0.00	32.00	0.00	(32.00)	0.00	(32.00)
01 2212 330 001 000	Purch Prof Ser Secon	0.00	300.00	300.00	0.00	(300.00)	0.00	(300.00)
01 2212 330 002 000	Purch Prof Ser Elem	0.00	0.00	60.00	0.00	(60.00)	0.00	(60.00)
01 2212 580 001 000	Travel Secon	0.00	436.80	436.80	0.00	(436.80)	0.00	(436.80)
01 2212 610 001 000	Supplies Secon	0.00	132.50	132.50	0.00	(132.50)	0.00	(132.50)
01 2212 610 002 000	Supplies Elem	0.00	132.50	132.50	0.00	(132.50)	0.00	(132.50)
01 2212 810 001 000	Dues And Fees Secon	0.00	100.00	100.00	0.00	(100.00)	0.00	(100.00)
2212 STAFF		0.00	1,101.80	1,193.80	0.00	(1,193.80)	0.00	(1,193.80)
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	0.00	2,087.26	4,174.52	0.00	(4,174.52)	0.00	(4,174.52)
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	0.00	2,024.64	4,049.28	0.00	(4,049.28)	0.00	(4,049.28)
01 2220 211 001 000	Health Ins Secon	0.00	969.82	1,939.64	0.00	(1,939.64)	0.00	(1,939.64)
01 2220 211 002 000	Health Ins Elem	0.00	940.74	1,881.48	0.00	(1,881.48)	0.00	(1,881.48)
01 2220 221 001 000	Fica Secon	0.00	155.63	311.26	0.00	(311.26)	0.00	(311.26)
01 2220 221 002 000	Fica Elem	0.00	150.96	301.92	0.00	(301.92)	0.00	(301.92)
01 2220 231 001 000	Retire Secon	0.00	206.18	412.36	0.00	(412.36)	0.00	(412.36)
01 2220 231 002 000	Retire Elem	0.00	199.99	399.98	0.00	(399.98)	0.00	(399.98)
01 2220 591 001 000	ESU SERVICES	0.00	40.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2220 640 002 000	Library Books Elem	0.00	933.89	1,639.24	0.00	(1,639.24)	0.00	(1,639.24)
01 2220 735 002 000	Elem Software	0.00	787.00	787.00	0.00	(787.00)	0.00	(787.00)
2220 LIBRARY/MEDIA SERVICES		0.00	8,496.11	15,936.68	0.00	(15,936.68)	0.00	(15,936.68)
01 2310 340 000 000	SERVICES	0.00	482.00	585.00	0.00	(585.00)	0.00	(585.00)
01 2310 540 000 000	Advertising & Print	0.00	0.00	2,179.62	0.00	(2,179.62)	0.00	(2,179.62)
01 2310 810 000 000	Dues And Fees	0.00	0.00	135.00	0.00	(135.00)	0.00	(135.00)
2310 BOARD OF EDUCATION		0.00	482.00	2,899.62	0.00	(2,899.62)	0.00	(2,899.62)
01 2320 105 000 000	SUPERINTENDENT SALARY	0.00	10,333.48	20,666.96	0.00	(20,666.96)	0.00	(20,666.96)
01 2320 110 000 000	Clerical	0.00	1,570.18	3,426.58	0.00	(3,426.58)	0.00	(3,426.58)
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	80.38	171.54	0.00	(171.54)	0.00	(171.54)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	488.95	855.43	0.00	(855.43)	0.00	(855.43)
01 2320 215 000 000	Health Ins	0.00	64.29	128.90	0.00	(128.90)	0.00	(128.90)
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	122.47	268.62	0.00	(268.62)	0.00	(268.62)
01 2320 225 000 000	Fica	0.00	767.07	1,534.02	0.00	(1,534.02)	0.00	(1,534.02)
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	163.04	355.41	0.00	(355.41)	0.00	(355.41)
01 2320 235 000 000	RETIREMENT SUPT.	0.00	1,017.41	2,034.82	0.00	(2,034.82)	0.00	(2,034.82)
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	88.78	155.32	0.00	(155.32)	0.00	(155.32)
01 2320 580 000 000	Travel	0.00	237.44	237.44	0.00	(237.44)	0.00	(237.44)
01 2320 810 000 000	Dues And Fees	0.00	95.00	95.00	0.00	(95.00)	0.00	(95.00)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2320	EXECUTIVE ADMINISTRATION-SUPT	0.00	15,028.49	29,930.04	0.00	(29,930.04)	0.00	(29,930.04)
01 2330 317 000 000	LEGAL SERVICES	0.00	588.00	672.00	0.00	(672.00)	0.00	(672.00)
2330	DISTRICT LEGAL SERVICES	0.00	588.00	672.00	0.00	(672.00)	0.00	(672.00)
01 2410 110 001 000	Clerical Sal Secon	0.00	4,059.58	11,050.92	0.00	(11,050.92)	0.00	(11,050.92)
01 2410 110 002 000	Clerical Sal Elem	0.00	3,959.30	7,281.01	0.00	(7,281.01)	0.00	(7,281.01)
01 2410 111 001 000	Princ Sal Secon	0.00	7,083.33	14,166.66	0.00	(14,166.66)	0.00	(14,166.66)
01 2410 111 002 000	Prin Sal Elem	0.00	8,284.82	16,569.64	0.00	(16,569.64)	0.00	(16,569.64)
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	96.59	96.59	0.00	(96.59)	0.00	(96.59)
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	187.56	400.27	0.00	(400.27)	0.00	(400.27)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	272.23	812.04	0.00	(812.04)	0.00	(812.04)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	65.53	131.06	0.00	(131.06)	0.00	(131.06)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,221.98	2,566.43	0.00	(2,566.43)	0.00	(2,566.43)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,710.93	3,421.86	0.00	(3,421.86)	0.00	(3,421.86)
01 2410 211 001 000	Health Ins Secon	0.00	2,027.62	4,055.24	0.00	(4,055.24)	0.00	(4,055.24)
01 2410 211 002 000	Health Ins Elem	0.00	10.00	20.00	0.00	(20.00)	0.00	(20.00)
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	322.77	863.41	0.00	(863.41)	0.00	(863.41)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	300.87	573.43	0.00	(573.43)	0.00	(573.43)
01 2410 221 001 000	Fica Secon	0.00	525.25	1,050.50	0.00	(1,050.50)	0.00	(1,050.50)
01 2410 221 002 000	Fica Elem	0.00	784.58	1,569.16	0.00	(1,569.16)	0.00	(1,569.16)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	419.53	874.24	0.00	(874.24)	0.00	(874.24)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	417.98	799.41	0.00	(799.41)	0.00	(799.41)
01 2410 231 001 000	RETIREMENT ADMINS SEC.	0.00	706.15	1,412.30	0.00	(1,412.30)	0.00	(1,412.30)
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	0.00	818.36	1,636.72	0.00	(1,636.72)	0.00	(1,636.72)
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	221.91	466.06	0.00	(466.06)	0.00	(466.06)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	310.69	621.38	0.00	(621.38)	0.00	(621.38)
01 2410 281 002 000	CASH IN LIEU/HSA	0.00	1,988.08	3,976.16	0.00	(3,976.16)	0.00	(3,976.16)
01 2410 580 001 000	Travel Secon	0.00	67.20	67.20	0.00	(67.20)	0.00	(67.20)
01 2410 610 002 000	Supplies Elem	0.00	0.00	259.00	0.00	(259.00)	0.00	(259.00)
01 2410 810 001 000	Dues And Fees Secon	0.00	845.00	1,060.00	0.00	(1,060.00)	0.00	(1,060.00)
2410	OFFICE OF THE PRINCIPAL	0.00	36,707.84	75,800.69	0.00	(75,800.69)	0.00	(75,800.69)
01 2510 110 000 000	Clerical Salary	0.00	5,925.01	12,083.75	0.00	(12,083.75)	0.00	(12,083.75)
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	329.09	430.13	0.00	(430.13)	0.00	(430.13)
01 2510 210 000 000	Health Ins	0.00	205.54	367.82	0.00	(367.82)	0.00	(367.82)
01 2510 220 000 000	Fica	0.00	524.46	994.74	0.00	(994.74)	0.00	(994.74)
01 2510 230 000 000	Retirement	0.00	617.77	1,236.10	0.00	(1,236.10)	0.00	(1,236.10)
01 2510 280 000 000	CASH IN LIEU/HSA	0.00	734.59	734.59	0.00	(734.59)	0.00	(734.59)
01 2510 382 001 000	Telephone Secon	0.00	390.80	603.64	0.00	(603.64)	0.00	(603.64)
01 2510 382 002 000	Telehone Elem	0.00	390.78	603.61	0.00	(603.61)	0.00	(603.61)
01 2510 531 000 000	POSTAGE	0.00	289.48	3,988.78	0.00	(3,988.78)	0.00	(3,988.78)
01 2510 610 000 000	Supplies	0.00	0.00	178.83	0.00	(178.83)	0.00	(178.83)
01 2510 735 000 000	Computer Software	0.00	0.00	2,255.00	0.00	(2,255.00)	0.00	(2,255.00)
01 2510 810 000 000	REGISTRATION	0.00	19.50	32.50	0.00	(32.50)	0.00	(32.50)
2510	CLERICAL	0.00	9,427.02	23,509.49	0.00	(23,509.49)	0.00	(23,509.49)
01 2580 112 000 000	Tech Support Aides	0.00	0.00	1,063.89	0.00	(1,063.89)	0.00	(1,063.89)
01 2580 114 000 000	Tech Support Salary	0.00	5,625.00	14,906.64	0.00	(14,906.64)	0.00	(14,906.64)
01 2580 214 000 000	Tech Support Health Ins	0.00	37.54	75.08	0.00	(75.08)	0.00	(75.08)
01 2580 224 000 000	Tech Support Fica	0.00	430.16	1,140.06	0.00	(1,140.06)	0.00	(1,140.06)
01 2580 234 000 000	RETIREMENT-TECH	0.00	555.62	1,111.24	0.00	(1,111.24)	0.00	(1,111.24)
01 2580 432 000 000	TECH REPAIRS/MAINT.	0.00	0.00	1,300.00	0.00	(1,300.00)	0.00	(1,300.00)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2580 650 001 000	Computer Supplies	0.00	717.99	1,851.21	0.00	(1,851.21)	0.00	(1,851.21)
01 2580 650 002 000	Computer Supplies	0.00	1,655.00	2,312.98	0.00	(2,312.98)	0.00	(2,312.98)
01 2580 735 001 000	TECHNOLOGY SOFTWARE	0.00	0.00	4,000.00	0.00	(4,000.00)	0.00	(4,000.00)
01 2580 739 001 000	OTHER EQUIPMENT	0.00	0.00	39,267.00	0.00	(39,267.00)	0.00	(39,267.00)
2580 Administrative Tech Services		0.00	9,021.31	67,028.10	0.00	(67,028.10)	0.00	(67,028.10)
01 2610 110 001 000	Cust Sal Secon	0.00	7,830.33	19,456.05	0.00	(19,456.05)	0.00	(19,456.05)
01 2610 110 002 000	Cust Sal Elem	0.00	3,748.18	9,304.44	0.00	(9,304.44)	0.00	(9,304.44)
01 2610 123 001 000	Sub/Summer Sal Secon	0.00	0.00	261.01	0.00	(261.01)	0.00	(261.01)
01 2610 123 002 000	Sub/Summer Sal Elem	0.00	0.00	261.02	0.00	(261.02)	0.00	(261.02)
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	90.44	90.44	0.00	(90.44)	0.00	(90.44)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	178.82	178.82	0.00	(178.82)	0.00	(178.82)
01 2610 210 001 000	Health Ins Secon	0.00	2,521.41	5,748.29	0.00	(5,748.29)	0.00	(5,748.29)
01 2610 210 002 000	Health Ins Elem	0.00	1,991.48	4,237.37	0.00	(4,237.37)	0.00	(4,237.37)
01 2610 220 001 000	Fica Secon	0.00	602.03	1,389.37	0.00	(1,389.37)	0.00	(1,389.37)
01 2610 220 002 000	Fica Elem	0.00	292.30	710.57	0.00	(710.57)	0.00	(710.57)
01 2610 230 001 000	Retirement Secon	0.00	756.68	1,746.73	0.00	(1,746.73)	0.00	(1,746.73)
01 2610 230 002 000	Retirement Elem	0.00	362.20	856.98	0.00	(856.98)	0.00	(856.98)
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	0.00	310.69	682.81	0.00	(682.81)	0.00	(682.81)
01 2610 410 001 000	Water Sewer Secon	0.00	292.13	581.26	0.00	(581.26)	0.00	(581.26)
01 2610 410 002 000	Water Sewer Elem	0.00	292.12	581.24	0.00	(581.24)	0.00	(581.24)
01 2610 610 001 000	Supplies Secon	0.00	963.31	1,636.53	0.00	(1,636.53)	0.00	(1,636.53)
01 2610 610 002 000	Supplies Elem	0.00	963.30	1,636.51	0.00	(1,636.51)	0.00	(1,636.51)
01 2610 621 001 000	Fuel Secon	0.00	4,351.64	8,311.35	0.00	(8,311.35)	0.00	(8,311.35)
01 2610 621 002 000	Fuel Elem	0.00	4,351.60	8,311.26	0.00	(8,311.26)	0.00	(8,311.26)
2610 CUSTODIAL		0.00	29,898.66	65,982.05	0.00	(65,982.05)	0.00	(65,982.05)
01 2620 110 000 000	Maintenance Sal	0.00	3,985.66	9,148.32	0.00	(9,148.32)	0.00	(9,148.32)
01 2620 210 000 000	Health Ins	0.00	305.23	596.80	0.00	(596.80)	0.00	(596.80)
01 2620 220 000 000	Fica	0.00	304.05	698.12	0.00	(698.12)	0.00	(698.12)
01 2620 230 000 000	Retirement	0.00	393.69	787.38	0.00	(787.38)	0.00	(787.38)
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	425.10	1,015.20	0.00	(1,015.20)	0.00	(1,015.20)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	425.10	1,015.20	0.00	(1,015.20)	0.00	(1,015.20)
01 2620 431 001 000	Con/ser Repair Secon	0.00	1,117.25	1,854.99	0.00	(1,854.99)	0.00	(1,854.99)
01 2620 431 002 000	Cont/ser Repair Elem	0.00	595.59	1,163.31	0.00	(1,163.31)	0.00	(1,163.31)
01 2620 610 001 000	GENERAL SUPPLIES	0.00	3,624.29	6,403.21	0.00	(6,403.21)	0.00	(6,403.21)
01 2620 610 002 000	GENERAL SUPPLIES	0.00	253.88	4,267.33	0.00	(4,267.33)	0.00	(4,267.33)
2620 MAINTENANCE		0.00	11,429.84	26,949.86	0.00	(26,949.86)	0.00	(26,949.86)
01 2710 110 000 000	Transp Salaries	0.00	11,085.72	20,948.98	0.00	(20,948.98)	0.00	(20,948.98)
01 2710 123 000 000	SUB SALARIES	0.00	379.65	531.58	0.00	(531.58)	0.00	(531.58)
01 2710 210 000 000	Health Ins	0.00	55.70	59.28	0.00	(59.28)	0.00	(59.28)
01 2710 220 000 000	Fica	0.00	847.71	1,602.12	0.00	(1,602.12)	0.00	(1,602.12)
01 2710 223 000 000	FICA-SUB SUBS	0.00	29.05	40.67	0.00	(40.67)	0.00	(40.67)
01 2710 230 000 000	Retirement	0.00	516.59	1,007.53	0.00	(1,007.53)	0.00	(1,007.53)
01 2710 233 000 000	RETIREMENT-SUBS	0.00	16.19	23.30	0.00	(23.30)	0.00	(23.30)
01 2710 330 000 000	TESTING	0.00	0.00	545.00	0.00	(545.00)	0.00	(545.00)
01 2710 340 000 000	Purch Ser(physicals)	0.00	396.75	669.00	0.00	(669.00)	0.00	(669.00)
01 2710 610 000 000	Tires And Parts	0.00	1,189.16	1,971.39	0.00	(1,971.39)	0.00	(1,971.39)
01 2710 626 000 000	Gas And Oil	0.00	4,810.70	8,999.48	0.00	(8,999.48)	0.00	(8,999.48)
01 2710 890 000 000	Other Exp	0.00	0.00	380.12	0.00	(380.12)	0.00	(380.12)
2710 Vehicle Operation-Reg. Ed		0.00	19,327.22	36,778.45	0.00	(36,778.45)	0.00	(36,778.45)
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,765.62	2,596.50	0.00	(2,596.50)	0.00	(2,596.50)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	2.13	3.35	0.00	(3.35)	0.00	(3.35)
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	135.07	198.63	0.00	(198.63)	0.00	(198.63)
01 2712 230 001 000	RETIREMENT- NON	0.00	174.40	256.48	0.00	(256.48)	0.00	(256.48)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
INSTRUCTIONAL								
2712	Vehicle Operation-School Age SPED	0.00	2,077.22	3,054.96	0.00	(3,054.96)	0.00	(3,054.96)
01 2730 431 000 000	REPAIRS & MAINT.	0.00	6,009.55	6,483.50	0.00	(6,483.50)	0.00	(6,483.50)
2730	Vehicle Service/Maint. Reg Ed.	0.00	6,009.55	6,483.50	0.00	(6,483.50)	0.00	(6,483.50)
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	267.12	534.24	0.00	(534.24)	0.00	(534.24)
01 3535 211 000 000	High Ability Health	0.00	132.32	264.64	0.00	(264.64)	0.00	(264.64)
01 3535 221 000 000	High Ability Fica	0.00	19.79	39.58	0.00	(39.58)	0.00	(39.58)
01 3535 231 000 000	High Ability Retirement	0.00	26.39	52.78	0.00	(52.78)	0.00	(52.78)
01 3535 591 000 000	ESU SERVICES	0.00	1,000.00	1,000.00	0.00	(1,000.00)	0.00	(1,000.00)
01 3535 610 000 000	High Abilt Learn Supplies	0.00	310.96	310.96	0.00	(310.96)	0.00	(310.96)
01 3535 810 000 000	High Abilt Learn Registration	0.00	750.00	750.00	0.00	(750.00)	0.00	(750.00)
3535	HIGH ABILITY LEARNERS	0.00	2,506.58	2,952.20	0.00	(2,952.20)	0.00	(2,952.20)
01 6200 111 000 000	REGULAR SALARIES	0.00	5,586.05	11,172.10	0.00	(11,172.10)	0.00	(11,172.10)
01 6200 211 000 000	HEALTH INSURANCE	0.00	1,594.88	3,189.76	0.00	(3,189.76)	0.00	(3,189.76)
01 6200 221 000 000	FICA	0.00	404.82	809.64	0.00	(809.64)	0.00	(809.64)
01 6200 231 000 000	RETIREMENT	0.00	551.78	1,103.56	0.00	(1,103.56)	0.00	(1,103.56)
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	288.94	577.88	0.00	(577.88)	0.00	(577.88)
01 6200 395 000 000	Subawards/Subcontracts \$25000 or less	0.00	0.00	4,017.00	0.00	(4,017.00)	0.00	(4,017.00)
6200	TITLE 1 PART A	0.00	8,426.47	20,869.94	0.00	(20,869.94)	0.00	(20,869.94)
01 6310 111 000 000	TEACHERS SALARIES	0.00	2,533.22	5,066.44	0.00	(5,066.44)	0.00	(5,066.44)
01 6310 211 000 000	TITLE IIA Health	0.00	882.02	1,764.04	0.00	(1,764.04)	0.00	(1,764.04)
01 6310 221 000 000	TITLE IIA Fica	0.00	183.81	367.62	0.00	(367.62)	0.00	(367.62)
01 6310 231 000 000	TITLE IIA Retirement	0.00	250.22	500.44	0.00	(500.44)	0.00	(500.44)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	159.80	319.60	0.00	(319.60)	0.00	(319.60)
6310	TITLE IIA	0.00	4,009.07	8,018.14	0.00	(8,018.14)	0.00	(8,018.14)
01 6406 111 000 000	BASE 3-4 SPED INSTR	0.00	290.41	580.82	0.00	(580.82)	0.00	(580.82)
01 6406 211 000 000	BASE 3-4 SPED HEALTH	0.00	156.71	313.42	0.00	(313.42)	0.00	(313.42)
01 6406 221 000 000	BASE 3-4 SPED FICA	0.00	22.05	44.10	0.00	(44.10)	0.00	(44.10)
01 6406 231 000 000	BASE 3-4 SPED RETIR	0.00	28.69	57.38	0.00	(57.38)	0.00	(57.38)
6406	IDEA PRESCHOOL: 3-4	0.00	497.86	995.72	0.00	(995.72)	0.00	(995.72)
01 6408 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,463.65	6,927.30	0.00	(6,927.30)	0.00	(6,927.30)
01 6408 112 000 000	SALARIES INSTRUCTIONAL AIDES	0.00	1,782.30	2,692.61	0.00	(2,692.61)	0.00	(2,692.61)
01 6408 211 000 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	1,868.91	3,737.82	0.00	(3,737.82)	0.00	(3,737.82)
01 6408 212 000 000	GROUP INSURANCE-AIDES	0.00	590.32	1,180.64	0.00	(1,180.64)	0.00	(1,180.64)
01 6408 221 000 000	SPED IDEA FICA	0.00	262.91	525.82	0.00	(525.82)	0.00	(525.82)
01 6408 222 000 000	FICA-AIDES	0.00	116.04	165.37	0.00	(165.37)	0.00	(165.37)
01 6408 231 000 000	SPED IDEA RETIRE	0.00	342.13	684.26	0.00	(684.26)	0.00	(684.26)
01 6408 232 000 000	RETIREMENT AIDES	0.00	176.05	265.97	0.00	(265.97)	0.00	(265.97)
01 6408 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	86.23	172.46	0.00	(172.46)	0.00	(172.46)
6408	IDEA Part B (611) Base & EP 0-21	0.00	8,688.54	16,352.25	0.00	(16,352.25)	0.00	(16,352.25)
01 6992 111 000 000	REAP Salary	0.00	2,258.46	4,516.92	0.00	(4,516.92)	0.00	(4,516.92)
01 6992 211 000 000	REAP Health	0.00	786.37	1,572.74	0.00	(1,572.74)	0.00	(1,572.74)
01 6992 221 000 000	REAP Fica	0.00	163.87	327.74	0.00	(327.74)	0.00	(327.74)
01 6992 231 000 000	REAP Retirement	0.00	223.08	446.16	0.00	(446.16)	0.00	(446.16)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	142.46	284.92	0.00	(284.92)	0.00	(284.92)
6992	REAP	0.00	3,574.24	7,148.48	0.00	(7,148.48)	0.00	(7,148.48)
01 6997 113 001 000	SALARIES SUBSTITUTE TEACHERS	0.00	1,400.00	1,400.00	0.00	(1,400.00)	0.00	(1,400.00)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6997 113 002 000	SALARIES SUBSTITUTE TEACHERS	0.00	1,925.00	2,975.00	0.00	(2,975.00)	0.00	(2,975.00)
01 6997 213 001 000	GROUP INS.-SUBS	0.00	242.03	242.03	0.00	(242.03)	0.00	(242.03)
01 6997 213 002 000	GROUP INS.-SUBS	0.00	332.80	907.63	0.00	(907.63)	0.00	(907.63)
01 6997 223 001 000	FICA-SUB SUBS	0.00	101.94	101.94	0.00	(101.94)	0.00	(101.94)
01 6997 223 002 000	FICA-SUB SUBS	0.00	140.20	208.30	0.00	(208.30)	0.00	(208.30)
6997 ESSER II		0.00	4,141.97	5,834.90	0.00	(5,834.90)	0.00	(5,834.90)
01 6998 735 001 000	TECHNOLOGY SOFTWARE	0.00	2,259.78	2,259.78	0.00	(2,259.78)	0.00	(2,259.78)
01 6998 735 002 000	TECHNOLOGY SOFTWARE	0.00	2,259.77	2,259.77	0.00	(2,259.77)	0.00	(2,259.77)
6998 ESSER III		0.00	4,519.55	4,519.55	0.00	(4,519.55)	0.00	(4,519.55)
01 9000 900 000 000	Non Program Exp. Transfer	0.00	0.00	15,000.00	0.00	(15,000.00)	0.00	(15,000.00)
9000 Non Program Expenditures		0.00	0.00	15,000.00	0.00	(15,000.00)	0.00	(15,000.00)
000 DISTRICT WIDE		0.00	531,767.46	1,108,893.94	0.00	(1,108,893.94)	0.00	(1,108,893.94)
01 1100 610 002 001	Grade 1 Materials	0.00	3.78	52.61	0.00	(52.61)	0.00	(52.61)
1100 SALARIES		0.00	3.78	52.61	0.00	(52.61)	0.00	(52.61)
001 FIRST GRADE		0.00	3.78	52.61	0.00	(52.61)	0.00	(52.61)
01 1100 610 002 002	Grade 2 Materials	0.00	0.00	183.26	0.00	(183.26)	0.00	(183.26)
1100 SALARIES		0.00	0.00	183.26	0.00	(183.26)	0.00	(183.26)
002 SECOND GRADE		0.00	0.00	183.26	0.00	(183.26)	0.00	(183.26)
01 1100 610 002 007	Kingrt Materials	0.00	15.12	15.12	0.00	(15.12)	0.00	(15.12)
1100 SALARIES		0.00	15.12	15.12	0.00	(15.12)	0.00	(15.12)
007 Kindergarten		0.00	15.12	15.12	0.00	(15.12)	0.00	(15.12)
01 1100 610 001 018	Music Materials	0.00	320.98	320.98	0.00	(320.98)	0.00	(320.98)
01 1100 810 001 018	FEES	0.00	50.00	310.00	0.00	(310.00)	0.00	(310.00)
1100 SALARIES		0.00	370.98	630.98	0.00	(630.98)	0.00	(630.98)
018 MUSIC		0.00	370.98	630.98	0.00	(630.98)	0.00	(630.98)
01 1100 610 001 020	Lang Arts Materials	0.00	219.78	219.78	0.00	(219.78)	0.00	(219.78)
1100 SALARIES		0.00	219.78	219.78	0.00	(219.78)	0.00	(219.78)
020 LANGUAGE ARTS		0.00	219.78	219.78	0.00	(219.78)	0.00	(219.78)
01 1100 610 001 022	Materials	0.00	0.00	148.98	0.00	(148.98)	0.00	(148.98)
1100 SALARIES		0.00	0.00	148.98	0.00	(148.98)	0.00	(148.98)
022 SCIENCE		0.00	0.00	148.98	0.00	(148.98)	0.00	(148.98)
01 1100 610 001 025	Instr Materials	0.00	188.26	188.26	0.00	(188.26)	0.00	(188.26)
1100 SALARIES		0.00	188.26	188.26	0.00	(188.26)	0.00	(188.26)
025 AGRICULTURE		0.00	188.26	188.26	0.00	(188.26)	0.00	(188.26)
01 1100 610 001 028	Instr Materials	0.00	0.00	253.95	0.00	(253.95)	0.00	(253.95)
01 1100 810 001 028	Registration	0.00	45.00	45.00	0.00	(45.00)	0.00	(45.00)
01 1100 810 002 028	Student Registration	0.00	0.00	125.00	0.00	(125.00)	0.00	(125.00)
1100 SALARIES		0.00	45.00	423.95	0.00	(423.95)	0.00	(423.95)
028 BAND		0.00	45.00	423.95	0.00	(423.95)	0.00	(423.95)
01 1100 610 001 031	Instruc Materials	0.00	274.11	274.11	0.00	(274.11)	0.00	(274.11)
1100 SALARIES		0.00	274.11	274.11	0.00	(274.11)	0.00	(274.11)
031 INDUSTRIAL ARTS		0.00	274.11	274.11	0.00	(274.11)	0.00	(274.11)
01 1100 610 001 032	Foreign Lang Mater	0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)
1100 SALARIES		0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)
032 FOREIGN LANGUAGE		0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2171 591 001 600	PT SERVICES	0.00	820.40	820.40	0.00	(820.40)	0.00	(820.40)
01 2171 591 002 600	PT Therapy	0.00	820.40	820.40	0.00	(820.40)	0.00	(820.40)
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	0.00	1,640.80	1,640.80	0.00	(1,640.80)	0.00	(1,640.80)
01 2172 591 002 600	PT SPED 3-5	0.00	205.10	205.10	0.00	(205.10)	0.00	(205.10)
2172	PHYSICAL THERAPY:SPED 3-5	0.00	205.10	205.10	0.00	(205.10)	0.00	(205.10)
01 2173 591 002 600	PT SPED 0-2	0.00	205.10	205.10	0.00	(205.10)	0.00	(205.10)
2173	PHYSICAL THERAPY:SPED 0-2	0.00	205.10	205.10	0.00	(205.10)	0.00	(205.10)
600	PT Services	0.00	2,051.00	2,051.00	0.00	(2,051.00)	0.00	(2,051.00)
01 2161 320 001 601	PROFESSIONAL ED SERVICES	0.00	144.52	144.52	0.00	(144.52)	0.00	(144.52)
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	1,474.58	1,474.58	0.00	(1,474.58)	0.00	(1,474.58)
01 2161 591 002 601	OT THERAPY-SPED School Age	0.00	1,474.58	1,474.58	0.00	(1,474.58)	0.00	(1,474.58)
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	0.00	3,093.68	3,093.68	0.00	(3,093.68)	0.00	(3,093.68)
01 2162 591 002 601	OT SPED 3-5	0.00	368.65	368.65	0.00	(368.65)	0.00	(368.65)
2162	OCCUPATIONAL THERAPY-SPED 3-5	0.00	368.65	368.65	0.00	(368.65)	0.00	(368.65)
01 2163 591 002 601	OT SPED 0-2	0.00	368.65	368.65	0.00	(368.65)	0.00	(368.65)
2163	OCCUPATIONAL THERAPY-SPED 0-2	0.00	368.65	368.65	0.00	(368.65)	0.00	(368.65)
601	OT Services	0.00	3,830.98	3,830.98	0.00	(3,830.98)	0.00	(3,830.98)
01 2151 320 001 602	PROFESSIONAL ED SERVICES	0.00	329.50	329.50	0.00	(329.50)	0.00	(329.50)
01 2151 591 001 602	Speech Therapy	0.00	4,793.38	4,793.38	0.00	(4,793.38)	0.00	(4,793.38)
01 2151 591 002 602	Speech Therapy Elem	0.00	17,407.53	17,407.53	0.00	(17,407.53)	0.00	(17,407.53)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	22,530.41	22,530.41	0.00	(22,530.41)	0.00	(22,530.41)
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	0.00	2,106.44	2,106.44	0.00	(2,106.44)	0.00	(2,106.44)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	2,106.44	2,106.44	0.00	(2,106.44)	0.00	(2,106.44)
01 2153 591 002 602	SPEECH (0-2)	0.00	1,233.64	1,233.64	0.00	(1,233.64)	0.00	(1,233.64)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	1,233.64	1,233.64	0.00	(1,233.64)	0.00	(1,233.64)
602	Speech	0.00	25,870.49	25,870.49	0.00	(25,870.49)	0.00	(25,870.49)
01 1291 591 002 603	PRE SPED Supervision (3-5)	0.00	314.37	314.37	0.00	(314.37)	0.00	(314.37)
1291	SPED AGES 3-5	0.00	314.37	314.37	0.00	(314.37)	0.00	(314.37)
01 1292 591 002 603	Pre Sped Services (0-2)	0.00	314.37	314.37	0.00	(314.37)	0.00	(314.37)
1292	SPED AGES 0-2	0.00	314.37	314.37	0.00	(314.37)	0.00	(314.37)
603	Sped Super	0.00	628.74	628.74	0.00	(628.74)	0.00	(628.74)
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	685.08	685.08	0.00	(685.08)	0.00	(685.08)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	685.08	685.08	0.00	(685.08)	0.00	(685.08)
01 2152 591 002 604	Deaf Ed 3-5 Sped Services	0.00	0.00	48.64	0.00	(48.64)	0.00	(48.64)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	0.00	48.64	0.00	(48.64)	0.00	(48.64)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	0.00	0.00	491.83	0.00	(491.83)	0.00	(491.83)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	0.00	491.83	0.00	(491.83)	0.00	(491.83)
604	Deaf Ed	0.00	685.08	1,225.55	0.00	(1,225.55)	0.00	(1,225.55)
01 2181 591 002 605	VISION	0.00	343.27	343.27	0.00	(343.27)	0.00	(343.27)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	0.00	343.27	343.27	0.00	(343.27)	0.00	(343.27)
605	Vision	0.00	343.27	343.27	0.00	(343.27)	0.00	(343.27)
01 2141 591 001 606	SCHOOL PSYCH	0.00	2,679.85	2,679.85	0.00	(2,679.85)	0.00	(2,679.85)
01 2141 591 002 606	Diagnostic Testing (School Psych)	0.00	3,349.81	3,349.81	0.00	(3,349.81)	0.00	(3,349.81)
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	0.00	6,029.66	6,029.66	0.00	(6,029.66)	0.00	(6,029.66)
01 2143 591 002 606	PSYC SERVICES SPED 0-2	0.00	669.96	669.96	0.00	(669.96)	0.00	(669.96)
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	0.00	669.96	669.96	0.00	(669.96)	0.00	(669.96)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
606	D/E Psychological	0.00	6,699.62	6,699.62	0.00	(6,699.62)	0.00	(6,699.62)
01 2151 591 001 607	Audiology Secon	0.00	84.09	84.09	0.00	(84.09)	0.00	(84.09)
01 2151 591 002 607	Audiology Elem	0.00	84.09	84.09	0.00	(84.09)	0.00	(84.09)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	168.18	168.18	0.00	(168.18)	0.00	(168.18)
01 2152 591 002 607	AUDIOLOGY SPED 3-5	0.00	21.02	21.02	0.00	(21.02)	0.00	(21.02)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	21.02	21.02	0.00	(21.02)	0.00	(21.02)
01 2153 591 002 607	AUDIOLOGY SPED 0-2	0.00	21.02	21.02	0.00	(21.02)	0.00	(21.02)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	21.02	21.02	0.00	(21.02)	0.00	(21.02)
607	Audiology	0.00	210.22	210.22	0.00	(210.22)	0.00	(210.22)
01	General	0.00	573,203.89	1,152,040.86	0.00	(1,152,040.86)	0.00	(1,152,040.86)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	573,203.89	1,152,040.86	0.00	(1,152,040.86)	0.00	(1,152,040.86)

Ravenna Public Schools
GENERAL FUND
Ending September 30th, 2021

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

Receipts:

Tax Collection (Sherman)	\$185,234.85
Tax Collection (Buffalo)	\$1,004,448.03
State of NE Sped	
City of Ravenna	\$1,460.00
G5 Grant	\$957.93
Distance Learning	\$27,016.96
ESU 10	
Sale of Prop/Equip.	\$1,203.50
Medicaid (MAC)	
State Aid	\$3,785.00
State of NE (MIPS)	
Insurance	
Other	\$154.02
Interest	\$80.03

Total Receipts: **\$1,224,340.32**

Disbursements:

Board Bills (Sept)	\$578,836.97
	(\$1,052.81)

\$577,784.16

Ending Balance: **\$2,031,351.05**

Cash on Hand: **\$2,031,351.05**

Outstanding checks \$116,295.38

Bank Balance: **\$2,147,646.43**

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

Accounted for as Follows:

General Fund

General Fund Checking \$2,031,351.05

CD #42554 \$136,491.61

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

Total Available: **\$4,192,842.66** **\$4,192,842.66**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	990,889.73	990,889.73
01 1100 1100	District Taxes - Sherman	0.00	182,462.58	182,462.58
01 1115 1000	Carline-Buffalo	0.00	2,658.18	2,658.18
01 1115 1100	Carline - Sherman	0.00	764.12	764.12
01 1120 1000	Public Power Tax - Buffalo	0.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	0.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	0.00	10,900.12	10,900.12
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	1,515.44	1,515.44
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	0.00
01 1323	Tuit Sp Ed Oth Dist.	0.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	0.00
01 1510	Interest On Invest.	0.00	80.03	80.03
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	150.00	150.00
01 1911	Local License Fees	0.00	1,460.00	1,460.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921	Police Court Fines	0.00	0.00	0.00
01 1925	Tobacco Grant	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	0.00	0.00
01 2110 1100	Sherm Fines-license	0.00	492.71	492.71
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	0.00
01 3110	State Aid	0.00	3,785.00	3,785.00
01 3120	Spec. Ed Programs	0.00	0.00	0.00
01 3125	Special Ed Transpor.	0.00	0.00	0.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	0.00	0.00
01 3130 1100	Sherm Homestead Ex	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	0.00	0.00	0.00
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	0.00
01 3400	State Apportionment	0.00	0.00	0.00
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	27,016.96	27,016.96
01 3535	High Abilt Learners	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3550	School Tech Fund	0.00	0.00	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	0.00	0.00	0.00
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	0.00
01 4518	IDEA Part B (611) Base & EP	0.00	0.00	0.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	0.00	0.00
01 4709	Medicaid Administrative Activities	0.00	0.00	0.00
01 4900	Other Fed. Non-cat	0.00	957.93	957.93
01 4969	Title IV, Part A	0.00	0.00	0.00
01 4996	CARES Act	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	1,203.50	1,203.50
01 5301	Insurance Adjustment	0.00	0.00	0.00
01 5690	Other Non-revenue	0.00	4.02	4.02
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9004	Interfund from QCPUF	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	0.00	1,224,340.32	1,224,340.32
8	Revenue	0.00	1,224,340.32	1,224,340.32

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

SDD: 09/07/21 10:50 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00015881

CUST# 000001438 01404 INV# 54333731902
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	15			3.1400	47.10
78700-80070	0004266	FS MWGW 6"HOT 16P34Z	30			4.4700	134.10

	SARA LEE	SUB-TOTALS	15				47.10
	SL R&I	SUB-TOTALS	30				134.10

	DELIVERY	TOTALS	45				181.20

	TICKET	TOTALS	45				181.20

THANK YOU
SIGNATURE / STORE STAMP

B. J. D. J.
10-7-2021

9-7-21

06 3100 630 000

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

SDD: 09/16/21 10:18 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00015958

CUST# 000001438 01404 INV# 54333731997
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			3.1400	62.80
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	65			3.3600	218.40

	SARA LEE	SUB-TOTALS	20				62.80
	SL R&I	SUB-TOTALS	65				218.40

	DELIVERY	TOTALS	85				281.20

	TICKET	TOTALS	85				281.20

THANK YOU
SIGNATURE / STORE STAMP

B. J. D. J.

10-2-2021

063100 030000

je

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

SDD: 09/20/21 10:10 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00015993

CUST# 000001438 01404 INV# **54333732025**
 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	15			3.1400	47.10
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	20			3.3600	67.20
78700-80078	0006055	FS MWGW 6"SUB RL24P	4			6.7000	26.80
			----				-----
	SARA LEE	SUB-TOTALS	15				47.10
	SL R&I	SUB-TOTALS	24				94.00
			----				-----
	DELIVERY	TOTALS	39				141.10
			----				-----
	TICKET	TOTALS	39				141.10

THANK YOU
 SIGNATURE / STORE STAMP :

B. J. D. J.
 10-7-21
See

06 3100 630000



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13066490

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: 10-21-2021



Route: 317

5

Customer Copy

Invoice: 13066490
Date: 09-07-2021
Rep: 72 DAVID H
Whse: K

B. J. D. J.
10-7-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	5 lb	SPICE CINNAMON GROUND 01052	CHEFS MAG CNP 39675	47.99		47.99
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	33.18		66.36
1	1	SKU	6 #10	CORN CUT WK FCY	SUNSOURCE DRY 43500	34.30		34.30
1	1	SKU	6 #10	SAUCE ENCHILADA 10649	CONAGRA DRY 41783	55.20		55.20
2	2	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY 46389	13.73		27.46
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
1	1	SKU	6 5 lb	MUFFIN MIX PLAIN HOSP 65015	HOSPITALI DRY 40973	32.36		32.36
1	1	SKU	8 16 oz	SAUCE MIX ALFREDO TRIO 38502 >	NESTLE DRY 41766	85.17		85.17
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M DRY 42661	39.38		39.38
1	1	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY 42385	39.99		39.99
1	0	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY 42675	39.99		0.00
-Manufacturer Out of Stock								
1	1	SKU	96 1 oz	CEREAL BOWL FROOT LOOP WGR LESS SUG 7878	KELLOGGS DRY 42655	37.55		37.55
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	39.99		39.99
1	1	SKU	96 1 oz	CEREAL BOWL TRIX LESS SUGAR WGR 31922	GENERAL M DRY 42658	47.51		47.51
2	2	SKU	6 5 lb	CHEESE AMER SLC YLW 160CT 46255	LAND O LA CLR 60598	95.71		191.42
1	1	SKU*	4 5 lb	CHEESE AM SWISS SLIC 160ct 16281	BRIGHTON CLR 60611	49.09		49.09
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.55		31.10
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	18.24		36.48
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	18.16		36.32
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	42.06		84.12
8	8	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK FRZ 56835	24.78		198.24
2	2	SKU	144 1.3 oz	WAFFLE BULK GOURMET 1.3oz WGR 1453	BAKE CRAF FRZ 500975	27.41		54.82
2	2	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722	JTM FOOD FRZ 500707	71.68		143.36
1	1	SKU	72 2 oz	BAGEL WHITE WGR SMS LENDER'S 00074	LENDERS FRZ 55049	24.59		24.59

TAX AMOUNT DUE

0.00

1,457.72

06 3100 630 000

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CNP			
1/0			

DRY	CLR	FRZ	
17/0	3/0	21/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DESIGN HERE
9-7-21

Customer Received By

KW

Drivers initials

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13077424



Route: 317

5

Customer Copy

Invoice: 13077424
Date: 09-14-2021
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.
10-2-2021

Terms: 20TH OF THE MONTH

Due: 10-21-2021

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	PEACH SLICED JUICE LIGHTSOURCE	SUNSOURCE DRY 46412	49.76		99.52
2	0	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	47.90		0.00
-Manufacturer Out of Stock								
2	2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR DRY 208075	48.74		97.48
1	1	SKU	4 1 gal	MAYO X-HVY DUTY 6586	GOLD MEDA DRY 48479	52.32		52.32
5	5	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY 46935	16.99		84.95
3	3	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY 46389	13.73		41.19
4	4	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073	DOLE DRY 46156	20.35		81.40
3	3	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY 46386	13.73		41.19
3	3	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY 46387	13.73		41.19
1	1	SKU	6 14 oz	GRAVY MIX CHICKEN ROASTED 94545 >	PIONEER DRY 41981	29.44		29.44
2	2	SKU	4 100 ct	GLOVE SYNTHETIC LG WHT PF 304362513	HANDGARDS DRY 102201	68.64		137.28
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY 80345	55.44		55.44
2	1	SKU	60 1.5 oz	CHIPS SUNCHIPS VARIETY PACK 000284003050	FRITO LAY DRY 29399	35.82		35.82
-Manufacturer Out of Stock								
1	1	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY 42385	39.99		39.99
1	1	SKU	104 1 oz	CHIPS SUNCHIP GARDEN SALSA WGR 36445	FRITO LAY DRY 29483	42.13		42.13
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 FROOT LOOP WGR LESS SUG 7878	KELLOGGS DRY 42655	37.55		37.55
2	2	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	39.99		79.98
1	1	SKU	104 1 oz	CHIPS SUNCHIP HARVEST CHED WGR FRITO	FRITO LAY DRY 25583	41.91		41.91
5	5	SKU	64 1.75 oz	CHIPS DORITO NACHO FRITO	FRITO LAY DRY 26212	37.51		187.55
1	1	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762	HIGHLAND DRY 40287	29.54		29.54
1	0	SKU	6 29 oz	SAUCE MIX CHEESE NACHO 94331	PIONEER DRY 41859	51.99		0.00
-Manufacturer Out of Stock								

10 cans damaged

HGBPIE





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PO Box 309
Kearney NE 68848-0309

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

126490

13077424



Route: 317

5

Customer Copy

Invoice: 13077424
Date: 09-14-2021
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.
10-7-2021

Terms: 20TH OF THE MONTH

Due: 10-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total	
2	2	SKU	6 5 lb	CHEESE AMER SLC YLW 160CT 46255	LAND O LA CLR 60598	95.71		191.42	
1	1	SKU	912 5gm	MARG IND BUTTERY TASTE CUP 012058	LAND O LA CLR 61915	28.77		28.77	
3	3	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR 66395	16.66		49.98	
3	3	SKU	157 3.05 oz	CHIC FC BRST PATTY WGR 3.05oz 665400	GOLD KIST FRZ 502687	107.32		321.96	
1	1	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.55		15.55	
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	18.24		18.24	
1	0	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	18.16		0.00	
				-Manufacturer Out of Stock					
4	4	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	42.06		168.24	
1	1	SKU	30 1 lb	MARGARINE SOLID TFF 21549	VENTURA FRZ 500391	39.95		39.95	
1	1	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912	SCHWANS FRZ 56541	56.71		56.71	
2	2	SKU	2 5 lb	CHIC PULLED FC AUSTIN BLUE 46881	HORMEL FRZ 52993	62.86		125.72	
2	2	SKU	2 5 lb	PORK PC PULLED SMKD AUSTIN BLUES 13426	HORMEL FRZ 52985	43.42		86.84	
6	6	SKU	24 3 oz	TORNADO BRKFST BCN EGG CHZ >	RUIZ FRZ 56639	20.61		123.66	
2	2	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ 54544	43.89		87.78	
1	1	SKU	72 3.3 oz	DONUT MINI CHOCOLATE 6ct IW WGR 7786	SUPER BAK FRZ 500187	58.11		58.11	
1	1	SKU	6 5 lb	SAUCE ALFREDO REDUCED FAT 5722	JTM FOOD FRZ 500707	71.68		71.68	
1	1	SKU	6 5 lb	SAUCE CHEESE CHEDDAR REDUCED FAT 5705	JTM FOOD FRZ 500711	74.75		74.75	
1	0	SKU	72 ct	DONUT MINI POWDERED WGR 7787	SUPER BAK FRZ 500534	54.08		0.00	
				-Manufacturer Out of Stock					
				<i>06 3100 630 000 2652.26</i> <i>06 3100 660 000 192.72</i>					

DRY	CLR	FRZ	
42/0	6/0	26/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

TAX AMOUNT DUE

0.00 2,844.98

SIGNATURE HERE

Customer Received By

Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 09-14-2021 05:4:



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PO Box 309
Kearney NE 68848-0309

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



Route: 317
5

Customer Copy

Invoice: 13087397
Date: 09-21-2021
Rep: 72 DAVID H
Whse: K

126490 **13087397**

ShipTo#: 126490

Bill To#: 126490

B. D. J.
10-7-2021

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: 10-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	1 36 ct	TEASPOON WINDSOR 7201	WALCO CST 644551	8.40		16.80
3	3	SKU	1 24 ct	FORK DINNER WINDSOR 7205	WALCO CST 644552	8.75		26.25
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	33.18		66.36
2	2	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY 46832	31.98		63.96
2	2	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	47.90		95.80
1	0	SKU*	8.32 oz	SAUCE MIX CHEESE 3-1 35542 @ >	LASCO DRY 41761	72.57		0.00
-Manufacturer Out of Stock								
2	2	SKU	200 10 gm	JELLY IND ASST #11 PPI 57610 @ >	PORTION P DRY 47650	14.77		29.54
1	1	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS	KELLOGGS DRY 28065	39.75		39.75
1	1	SKU	60 .875 oz	CHIPS BAKED BBQ CRISPS SMS 32078	FRITO LAY DRY 26230	23.94		23.94
1	1	SKU	6 29 oz	SAUCE MIX CHEESE NACHO 94331	PIONEER DRY 41859	51.99		51.99
3	3	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ 500087	22.93		68.79
2	2	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686	PILLSBURY FRZ 54068	41.07		82.14
Ob 3100 630 000 522.27 Ob 3100 610 000 4305								

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	CST		
	5/0		

	DRY		FRZ
	11/0		5/0

CASH _____
 CHECK (#) _____
 AMOUNT _____

TAX AMOUNT DUE

0.00 565.32

fe HERE

Customer Received By

BW

Drivers initials





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

(800) 652-0010

(308) 237-3151

126490

13097277



Route: 317

5

Customer Copy

Invoice: 13097277
Date: 09-28-2021
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.
10-7-2021

Terms: 20TH OF THE MONTH

Due: 10-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	32.93		65.86
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	29.64		29.64
3	3	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY 45720	56.59		169.77
1	1	SKU	6 #10	APRICOT HALVES UNPLD ELS	SUNSOURCE DRY 45660	52.87		52.87
3	3	SKU	6 #10	PEACH SLICED JUICE LIGHTSOURCE	SUNSOURCE DRY 46412	49.76		149.28
3	3	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	47.90		143.70
2	2	SKU*	6 9 oz	SEASONING TACO LAWRY 80110 >	MCCORMICK DRY 39715	29.90		59.80
2	2	SKU	168 3 oz	SALSA MILD DIPPING CUPS REDSC2ZC168	RED GOLD DRY 42173	75.48		150.96
2	2	SKU	100 1 oz	SAUCE IND BBQ DIP CUP 7146 @	HEINZ DRY 49115	15.43		30.86
1	1	SKU	4 100 ct	GLOVE SYNTHETIC XL WHT PF 304362514	HANDGARDS DRY 102202	68.64		68.64
1	1	SKU	20 250 ct	CUP PORTION PAPER 2oz WHT 200-2050	SOLO DRY 84790	74.62		74.62
1	1	SKU	4 100 ct	GLOVE SYNTHETIC MED WHT PF 304362512	HANDGARDS DRY 102200	68.64		68.64
1	1	SKU	4 100 ct	GLOVE SYNTHETIC LG WHT PF 304362513	HANDGARDS DRY 102201	68.64		68.64
2	2	SKU	200 12 gm	MAYO IND POUCH PPI 21810 @	PORTION P DRY 47920	11.07		22.14
1	1	SKU	100 1.25 oz	CRACKER BUNNY GRAHAMS FRIENDS SMS WGR	ANNIES DRY 43172	39.16		39.16
1	1	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY DRY 25578	42.16		42.16
1	1	SKU	6 29 oz	SAUCE MIX CHEESE NACHO 94331	PIONEER DRY 41859	51.99		51.99
2	2	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR 61032	65.49		130.98
1	1	SKU	100 .75 oz	CHEESE CREAM STRAWBERRY IND 0130001	RASKAS CLR 60648	23.12		23.12
1	1	SKU	40 lb	BANANAS #1 (STAGE 2 1/2 - 3 1/2)	PACKER CLR 180002	30.13		30.13
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.55		46.65
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	18.24		36.48
3	3	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	18.16		54.48
3	3	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @	ADVANCE FRZ 54632	60.52		181.56
3	3	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686	PILLSBURY FRZ 54068	41.07		123.21
3	3	SKU	10 lb	BEEF PC MEATBALL BF/PRK 320/.5oz 32809	HORMEL FRZ 54615	49.19		147.57

HGBPIE



Invoice Date: 09/07/21
Print Time: 11:37:39 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

32

INVOICE NUMBER: 1204026

Prod Description UPC Code Cases Units Qty Price Ext

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	200	200	0.3346	66.92
9175	HPT HIL CHOC 1%	07206000156	0	950	950	0.3568	338.96
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.3575	71.50

Total Qty: 0 1350 1350

Sub Total : 477.38
Total Invoice : 477.38

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.
10-7-2021

JR

9-7-21

HILAND DAIRY

Invoice Date: 09/07/21
Print Time: 11:37:42 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: 1204027

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

RETURNS

9177	HPT HIL STRWBRY FF	07206000038	0	50	-50	-0.3575	-17.88
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Total Qty: 0 -50 -50

Sub Total : -17.88
Total Invoice : -17.88

CONTAINERS

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

(2.0.8.101)

We Appreciate Your Business

3100 630000
B. J. D. J.
10-7-2021

Invoice Date: 09/14/21
Print Time: 11:25:50 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: 1204138

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	150	150	0.3346	50.19
9175	HPT HIL CHOC 1%	07206000156	0	600	600	0.3568	214.08
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3575	107.25

Total Qty: 0 1050 1050

Sub Total : 371.52
Total Invoice : 371.52

CONTAINERS

10462 EACH STO MILK CASE D 36
11654 EACH STO MILK CASE R 36

(2.0.8.101)

We Appreciate Your Business

B. J. D. J.
10-2-2021

32⁰

06 3100 630 000

JE
9-14-21

HILAND DAIRY

Invoice Date: 09/16/21
Print Time: 01:36:02 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: 1204142

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

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	300	300	0.3346	100.38
------	------------------	-------------	---	-----	-----	--------	--------

Total Qty: 0 300 300

Sub Total : 100.38
Total Invoice : 100.38

CONTAINERS

10462	EACH STO MILK CASE D					6	
11654	EACH STO MILK CASE R					6	

(2.0.8.101)

We Appreciate Your Business

06 3100 630 000

B. J. D. J.
10-7-2021

lee

Invoice Date: 09/16/21
Print Time: 09:40:17 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: 1204163

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9175	HPT HIL CHOC 1%	07206000156	0	450	450	0.3568	160.56
			Total Qty:		0	450	450
						Sub Total	: 160.56
						Total Invoice	: 160.56

CONTAINERS

10462 EACH STO MILK CASE D 8
11654 EACH STO MILK CASE R 8

(2.0.8.101)

We Appreciate Your Business

06 3100 630 000
B J D. J.
10-7-2021

ll

Invoice Date: 09/16/21
Print Time: 09:40:20 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: 1204164

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9177	HPT HIL STRWBRY FF	07206000038	0	133	-133	-0.3575	-47.55
			Total Qty:		0	-133	-133
						Sub Total	: -47.55
						Total Invoice	: -47.55

CONTAINERS

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

(2.0.8.101)

We Appreciate Your Business

063100 630000
D. J. D. J.
107-201

Lee

Invoice Date: 09/21/21
Print Time: 11:40:19 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: 1204246

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	500	500	0.3346	167.30
9175	HPT HIL CHOC 1%	07206000156	0	900	900	0.3568	321.12
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3575	107.25

Total Qty: 0 1700 1700

Sub Total : 596.67
Total Invoice : 596.67

CONTAINERS

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

(2.0.8.101)

We Appreciate Your Business

Old 3100 1030 000
B & D. J.
10-7-2021

JE

Invoice Date: 09/28/21
Print Time: 11:31:22 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: 1204355

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	600	600	0.3346	200.76
9175	HPT HIL CHOC 1%	07206000156	0	1300	1300	0.3568	463.84
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3575	107.25

Total Qty: 0 2200 2200

Sub Total : 771.85
Total Invoice : 771.85

CONTAINERS

10462 EACH STO MILK CASE D 36
11654 EACH STO MILK CASE R 36

(2.0.8.101)

We Appreciate Your Business

32⁰

De 3100 630 000
B J D J
w-2-2021
ll
9.28.21

B. D. J.

10-7-2024

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

* * CREDIT MEMO * *

NOT FOR SHIPMENT OF PRODUCT

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/14/21	501047	361838991	4 1
TRUCK STOP	/000	PURCHASE ORDER	
TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
MA: CHAD SCHULTZ			
TERRITORY: TG9MS			

ITEM CODE	QTY	PACK	SIZE	ITEM DESCRIPTION	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
8399737	1	CS	10100	SYSD CLS GLOVE VINYL FDSRV PF XL REFERENCE : 361830752 DATE :08/09/21 SHORT ON TRUCK	103.05		103.05-		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO P.O. BOX 80068 LINCOLN, NE 68501-0068			SUB TOTAL	103.05-
1-		1-	.9-	15-				TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCE OF ALL ITEMS SIGN <input checked="" type="checkbox"/>	NO. PCS REC.	INVOICE TOTAL	103.05-
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				

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

No 3100 610 000



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
9/02/21	501047	361872056	3 1
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1126134 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 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	2	CS	484 OZ	WHLFCLS ICE CREAM VAN CUP 4 OZ 1020025	3412410	16.86		33.72				
F	2	CS	484 OZ	WHLFCLS ICE CREAM CHOC CUP 4 OZ 1020032	3412424	16.86		33.72				
F	1	CS	483 OZ	BLURBCL ICE CREAM BAR FUDGE 10070640017642	7058869	15.78		15.78				
				GROUP TOTAL****				123.24				
				*** POULTRY ***								
F	2	CS	25 LB	SYS CLS CHICKEN FAJ BRST STRIP CKD 50424	1647353	33.21		66.42				
				GROUP TOTAL****				66.42				
				*** FROZEN ***								
F	1	CS	722.29OZ	PILLSBY ROLL CINN MINI CINNI 133686000	0139610	37.99		37.99				
F	3	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		113.31				
F	1	CS	722 OZ	OTSPKMY MUFFIN CHOC CHOC CHP IW DEL ES 10145	2355590	26.98		26.98				
F	OUT	CS	1602.5 OZ	RICHS DOUGH ROLL DINNER WG PROOF&BKE 13918	2972863							
				OUT/STOCK 2								
F	2	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	50.14		100.28				
				GROUP TOTAL****				278.56				
				*** CANNED & DRY ***								
D	1	CS	1201.69OZ	KELLOGG POP TART FR STRWBRY WHL G 3800055130	0445062	41.89		41.89				
D	3	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	17.65		52.95				
C	3	CS	2410 OZ	TROPANA JUICE ORANGE PET 75715	1606490	17.65		52.95				
D	1	CS	150.952OZ	KEEBLER CRACKER GRAHAM CHOC MINI 3010080741	2093411	32.72		32.72				
D	2	CS	6#10	SYS CLS PEAR SLICED CHOICE EXTRA LS 2182208	2182208	45.51		91.02				
				PART/ORD 3								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
26		26	19.2	407

OPEN: 6:00 AM CLOSE: 6:00 PM
R. J. D. J.

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

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGN INVOICE EVIDENCES OF ALL ITEMS NO. PCS REC. *X* 10-7-2021

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

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
9/02/21			
TRUCK STOP	501047	361872056	3 2
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1126134 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

COL	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
D	OUT	CS	481.5 OZ		BBRLCLS CHIP POTATO BBQ KETTLE OUT/STOCK 1	358130312	2766180						
D	1	CS	801.41OZ		KELLOGG SNACK BAR RICE KRISPIES W 3800011052	2880189	36.84		36.84				
D	3	CS	6#10		PACKER PINEAPPLE CHUNK LIGHT SYRUP	3136320	45.65		136.95				
D	1	CS	1228 OZ		SYS CLS POTATO PEARL EXCEL 3327848	3327848	61.90		61.90				
D	1	CS	1201.76OZ		KELLOGG POP TART WHL GRAIN FRSTD 3800012070	3490776	41.46		41.46				
D	3	CS	6#10		SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	39.65		118.95				
C	3	CS	41GAL		SYS CLS DRESSING RANCH BUTTERMILK RC DG2379A	4086575	43.15		129.45				
D	OUT	CS	6#10		ROSARTA SAUCE ENCHILADA OUT/STOCK 1	4430010649	4279758						
D	1	CS	485.5 OZ		CAMPBEL JUICE TOMATO 000000007	5161658	20.44		20.44				
D	2	CS	210 LB		AREZCLS PASTA ROTINI PLAIN ITA AX406K	5204569	21.49		42.98				
D	1	CS	636 OZ		SYS IMP RICE SPANISH PLSY363C1	5848031	29.10		29.10				
D	1	CS	41 GAL		KENS DRESSING FRENCH CAL FTFR KE0809	5922422	40.27		40.27				
D	1	CS	641 OZ		SMARTFD POPCORN CHEDDAR WHT LSS 44439	6783417	30.96		30.96				
D	OUT	CS	230 CT		SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323 OUT/STOCK 2	7158806							
C	2	CS	24500ML		PROPEL WATER FLAVOR BRY 00169	7381245	16.17		32.34				
C	2	CS	24500 ML		PROPEL WATER FLAVOR KIWI STWBRY 00171	7389756	16.17		32.34				
					GROUP TOTAL****				1025.51				
					*** PAPER & DISPOSABLES ***								
D	1	CS	4250CT		SYSTRNZ TRAY FOOD PAPER 2LB D2TTDZ 2004236	33.83			33.83				
					GROUP TOTAL****				33.83				

1/24
D70 (1) EA

OPEN: 6:00 AM CLOSE: 6:00 PM
B. J. D. J.
10-2-2021

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
23		23	22.9	669

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

DRIVER'S SIGN

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

NO. PCS REC.

SUB TOTAL
TAX TOTAL
INVOICE TOTAL
TOTAL

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 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-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
9/02/21	501047	361872056	3 3
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1126134 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
				*** CHEMICAL & JANITORIAL ***							
D	1	CS	41 GAL	ECOLAB DETERGENT HAND LIQ PNTASTC N 6112963	5365077	60.15		60.15			
				GROUP TOTAL****				60.15			
				*** PRODUCE ***							
C	3	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	33.75		101.25			
				GROUP TOTAL****				101.25			
ORDER SUMMARY				: 997472 995842							

06 3100 630 000 1594.98

06 3100 610 000 93.98

06 3100 630 000 -107.19

credits

UNSCHE - P/U # 3548385
361830752
B & D J
10.7-2021

OWNERS

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
4		4	3.7	62			P.O. BOX 80068 LINCOLN, NE 68501-0068	
53		53	45.8	1138				SUB TOTAL 1688.96
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGN	NO. SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.			TAX TOTAL
		X						INVOICE TOTAL 1688.96

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 10/10/21 LAST PAGE

1581.77

10719

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/21			
TRUCK STOP	501047	361883637	7 1
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1127122 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
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** MEATS ***								
C	3	CS	410# AV	FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA 40.600 40.700 41.300 T/WT= 122.600 GROUP TOTAL****	0566838	2.772		339.85				
				*** POULTRY ***				339.85				
F	4	CS	724 OZ	FOSTRFM CORN DOG CHKN L/F WHL GRAIN 95150	1604289	32.14		128.56				
C	1	CS	62 LB	HORMEL TURKEY BREAST SLI NAT L\S FRSH 32232	5026085	70.12		70.12				
F	OUT	CS	25 LB	AUSTBLU CHICKEN MEAT PULLED SMK OUT/STOCK 2	5841871							
F	5	CS	110 LB	SYS CLS CHICKEN MEAT DICED DRK/WHT .5 16347 GROUP TOTAL****	6993851	32.47		162.35				
				*** FROZEN ***				361.03				
F	1	CS	722.60Z	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		37.77				
F	1	CS	130 LB	SYS CLS CORN WHL KERNEL GR A 000003533486	3533486	29.12		29.12				
F	1	CS	130 LB	SYS CLS PEA GREEN GRADE A 000003608353	3608353	35.28		35.28				
F	1	CS	964.60Z	TONYS PIZZA CHEESE SMRT 4X6 WHL GRN 78673	5243702	49.87		49.87				
F	1	CS	964.48OZ	TONYS PIZZA PEPPERONI SMRT 4X6 WHLGR 78674 GROUP TOTAL****	5243718	50.89		50.89				
				*** CANNED & DRY ***				202.93				
D	3	CS	1001.25OZ	SWTBABY SAUCE BBQ ORIG CUPS SJ0440A1	0780031	17.53		52.59				
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	17.65		17.65				
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET 75715	1606490	17.65		17.65				
D	1	CS	961.063Z	ZGM CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	31.93		31.93				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 5:00 AM	CLOSE: 6:00 PM	REMIT TO	
24		24	19.7	482			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	NO. PCS REC.	PAYABLE ON OR BEFORE				CONT. ON PAGE 2
		X						

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.



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-SYSCOC)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/21			
TRUCK STOP	501047	361883637	7 2
0 / 005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1127122 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	INVOICE ADJUSTMENTS	
												CODE	QTY
D	OUT	CS	1503	CT	KEEBLER CRACKER GRAHAM ORIG REMOTE-STOCK	3010091829 1	2093579	44.68					
D	OUT	CS	175.75	OZ	SUNSHIN CRACKER CHEEZITS WHL GRAI OUT/STOCK	2410079263 1	2098269						
D	1	CS	801.41	OZ	KELLOGG SNACK BAR RICE KRISPIES W	3800011052	2880189	36.84	36.84				
D	OUT	CS	2002	CT	KEEBLER CRACKER GRAHAM ORIG OUT/STOCK	3010030074 1	3156015						
D	1	CS	1228	OZ	SYS CLS POTATO PEARL EXCEL	3327848	3327848	61.90	61.90				
D	3	CS	6#10		SYS CLS ORANGE MANDRN WHL SEC LGH	210574865N	3548385	39.65	118.95				
D	2	CS	6#10		SYS CLS APPLESAUCE FANCY SWEETENED	2961737	4015657	34.58	69.16				
C	1	CS	41	GAL	SYS CLS DRESSING RANCH BUTTERMILK RC	DG2379A	4086575	43.15	43.15				
D	1	CS	1441.6	OZ	MOTTS SNACK FRUIT GUMMIES ASST		4407427	53.71	53.71				
D	OUT	CS	1201.4	OZ	KRAFT SYRUP PANCAKE OUT/STOCK	10021000677815 4	4888752						
D	4	CS	1001.4	OZ	SMUCKER SYRUP BREAKFAST CUP	5150002283	4908299	14.70	58.80				
D	2	CS	601.5	OZ	SUNSHIN CRACKER CHEEZITS ORIG SNA	2410012261	5538590	19.51	39.02				
D	1	CS	6#10		HSRCIMP KETCHUP FANCY	HOUY599	5686266	27.31	27.31				
D	4	CS	1001.1	OZ	SMUCKER SYRUP BREAKFAST SUGAR FRE	5150002277	5932280	17.01	68.04				
D	5	CS	364	OZ	DOLE ORANGE MANDARIN SECT JUICE CUP	4208	6704076	20.27	101.35				
					GROUP TOTAL****				798.05				
					*** PAPER & DISPOSABLES ***								
D	1	CS	10100	CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE	304362813	5478536	55.33	55.33				
					GROUP TOTAL****				55.33				

Credit due to not being in order

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
26		26	17.5	517

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

B. D. G.

10.7.2021

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	
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



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-SYSCOC)

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/09/21		361883637	7 3
TRUCK STOP	501047		
0 / 005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1127122 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

FOOD	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				*** PRODUCE ***								
C	1	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	21.36		21.36				
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	32.61		65.22				
				GROUP TOTAL****				86.58				
ORDER SUMMARY : 1009229 1009318 1009381												
<p>06 3100 630 000 1788.44</p> <p>06 3100 610 000 55.33</p> <p>06 3100 610 000 -55.33</p>												

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO			
3		3	3.7	61	<i>B. J. D. J.</i> 10-7-2021		P.O. BOX 80068 LINCOLN, NE 68501-0068			
53		53	40.9	1060			SUB TOTAL	1843.77		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	TAX TOTAL		
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								INVOICE TOTAL	1843.77	
PAYABLE ON OR BEFORE								10/10/21	LAST PAGE	1788.44

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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

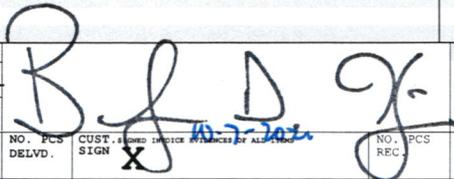
NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

* * CREDIT MEMO * *

RAVENNA NE 68869 -8400 NOT FOR SHIPMENT OF PRODUCT

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/16/21	501047	361893469	3 1
TRUCK STOP	PURCHASE ORDER		
/000	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	MA: CHAD SCHULTZ		
	TERRITORY: TG9MS		

QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
1	CS	10	100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813 REFERENCE : 361883637 DATE :09/09/21 OVERLOOKED/RETURNED TO WHSE	5478536	55.33		55.33-			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.		REMIT TO	
1-		1-	1.0-	14-		P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 55.33-
DRIVER'S SIGN						NO. PCS DELVD.	CUST. SIGNED INVOICE (INITIALS BY ALL) 
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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.						PAYABLE ON OR BEFORE	INVOICE TOTAL 55.33-

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

06 3100 610 000



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-SYSCOC)

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/23/21		361905244	6 1
TRUCK STOP	501047		
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1129125 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
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
F	1	CS	484 OZ	WHLFCLS ICE CREAM CHOC CUP 4 OZ 1020032	3412424	16.86		16.86				
F	1	CS	484 OZ	BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	17.69		17.69				
C	4	CS	484 OZ	DANNON YOGURT STWBRY BAN DANIMAL CRCH 73558	8653964	13.05		52.20				
				GROUP TOTAL****				86.75				
				*** MEATS ***								
C	1	CS	410#	AVFIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA 40.500	0566838	2.772		112.27				
				T/WT= 40.500								
F	1	CS	25 LB	HORMEL SAUSAGE PORK CRUMBLE BREAKFAST 39113	5971064	34.47		34.47				
				GROUP TOTAL****				146.74				
				*** POULTRY ***								
C	1	CS	28-10#	SYS REL TURKEY BRST OVN PRPD MULTI PC 78339	2378339	2.874		56.56				
				19.680 T/WT= 19.680								
C	1	CS	42.5 LB	BBRLCLS TURKEY BREAST SLI O/RSTD . TRK940SLB	7094635	53.11		53.11				
				GROUP TOTAL****				109.67				
				*** FROZEN ***								
F	3	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		113.31				
F	2	CS	964 OZ	ARDMORE JUICE GRAPE 41382	2313310	18.21		36.42				
F	2	CS	130 LB	SYS CLS CORN WHL KERNEL GR A 000003533486	3533486	29.12		58.24				
F	2	CS	964.6OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GRN 78673	5243702	49.87		99.74				
F	2	CS	964.48OZ	TONYS PIZZA PEPPERONI SMRT 4X6 WHLGR 78674	5243718	50.89		101.78				
F	3	CS	722.55OZ	SYS CLS TOAST FRENCH CINN SWIRL 3/4TH	5420385	38.88		116.64				
F	5	CS	243 OZ	ELMNTRY APTZR TORNADO SAUS EGG CHS 86859	9504085	18.09		90.45				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
29		29	21.6	504

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

B. D. G.

10-7-2021

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	
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

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/23/21	501047	361905244	6 2
TRUCK STOP			
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1129125 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER: BAKER

COL	QTY	PK	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
												CODE	QTY
					GROUP TOTAL****				616.58				
					*** CANNED & DRY ***								
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET	75717	1605617	17.65		17.65				
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET	75715	1606490	17.65		17.65				
D	1	CS	961 OZ	GM CEREAL REESE PUFFS BOWLPK	31919000	1914185	31.93		31.93				
D	1	CS	150.952OZ	KEEBLER CRACKER GRAHAM CHOC MINI	3010080741	2093411	32.72		32.72				
D	OUT	CS	175.75 OZ	SUNSHIN CRACKER CHEEZITS WHL GRAI	2410079263	2098269							
					OUT/STOCK								
D	3	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH	210574865N	3548385	39.65		118.95				
D	2	CS	6#10	SYS CLS APPLESAUCE FANCY SWEETENED	2961737	4015657	34.58		69.16				
D	OUT	CS	6#10	SYS SUP PINEAPPLE TIDBIT JCE	1SYSTBJ107	4087409							
					OUT/STOCK								
D	3	CS	610#	DOLE ORANGE MANDARIN IN JUICE	04222	4212595	47.89		143.67				
D	1	CS	61.5 LB	SYS IMP MIX GRAVY PEPPERED ZTF	92123	5078290	20.97		20.97				
D	1	CS	1214.5OZ	SYS IMP SAUCE MIX CHEESE CHDR QUICK	92103	5486709	46.76		46.76				
D	3	CS	6#10	HSRCIMP KETCHUP FANCY	HOUY599	5686266	27.31		81.93				
D	4	CS	364 OZ	DOLE ORANGE MANDARIN SECT JUICE CUP	4208	6704076	20.27		81.08				
D	1	CS	641.125Z	BKDLAYS CHIP POTATO SRCRM & ONION LSDO	44398	6743120	29.04		29.04				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS	44439	6783417	30.96		30.96				
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY	00169	7381245	16.17		32.34				
D	OUT	CS	1501 OZ	KEEBLER CRACKER GRAHAM CINN MINI GRIPZ		7645157	49.08						
					REMOTE-STOCK								
					GROUP TOTAL****				754.81				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM
25		25	24.2	697	<i>B J D J</i>	

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.
		<i>X</i>	

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

PAYABLE ON OR BEFORE

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	
CONT. ON PAGE	3

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



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-SYSCOC)

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/23/21			
TRUCK STOP	501047	361905244	6 3
0 / 005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1129125 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
*** PAPER & DISPOSABLES ***									
D	1 CS	120CT	SYSCO PAD SCOUR GRN 6X9IN ANTIMI S096A-SYS	1376805	9.87		9.87		
D	OUT CS	124CT	ECOLAB LABEL ROLL TEMP SENSOR 1 40902-01-11 REMOTE-STOCK	5180336	28.76				
GROUP TOTAL****							9.87		
*** PRODUCE ***									
C	1 CS	45 LB	IMPFRSH LETTUCE SHREDDED 1/4 IN FRESH	1675545	21.68		21.68		
GROUP TOTAL****							21.68		
ORDER SUMMARY : 1039972									
<p style="text-align: center;"> <i>Ob 3100 630 000 1736.23</i> <i>Ob 3100 610 000 9.87</i> </p>									

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL
2		2	1.4	22	<i>B. J. D. J.</i> <i>10-7-2021</i>		P.O. BOX 80068 LINCOLN, NE 68501-0068	1746.10
56		56	47.2	1223			TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	INVOICE TOTAL
IMPORTANT FACA 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		10/10/21	1746.10
								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

Invoice 361910576

Customer PO DROP/SHIP

Invoice Date	Due Date	Total Due	Status
9/25/21	10/10/21	\$ 28.76	Open

Remit To
Sysco Lincoln
P.o. Box 80068
Lincoln, NE 68501-2605

Ship To
Ravenna Public Schools - 501047
41750 Carthage Rd
Ravenna, NE 68869-4051

B. J. D. J.
10-7-2021
06 3160 010 000

Paper and Disposables

Item Code	Qty	Pack Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
5180336	1	1	24CT Ecolab	Label Roll Temp Sensor 160 Deg	-	-	\$ 28.76	\$ 0.00	\$ 28.76

Paper and Disposables Subtotal (not including tax): \$ 28.76

Paper and Disposables Subtotal: \$ 28.76

Invoice Total: \$ 28.76

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.

OB1RG 09/23/21
OB1RG 05:51:33

PACKING LIST FOR R042 - TRUCK 042F1
SYSCO CORPORATION

PAGE 1
USSBXL

SHIP TO: RAVENNA PUBLIC SCHOOLS
: 41750 CARTHAGE RD
:
: RAVENNA, NE, 68869-4051

ROUTE NO: 042F STOP NO: 928 Float NO: 3292939

CUSTOMER PO # :

NEW ORDER CUSTOMER ID, 061501047 042342672649



SLOT	FLT-ZN	FLT #	QTY	PACK-SIZE	BRAND	DESCRIPTION	MFG ID	ITEM NO	SEQ NO
DS09C3	D2-S1	3292939	1	CS	1/24CT ECOLAB	LABEL ROLL TEMP SENSOR 160 DEG	40902-01-11	5180336	17620683
-----						E N D O F I N V O I C E	-----		

*** TOTAL PIECES 1.00

TOTAL WEIGHT 0.08

Handwritten signature
10.7.2021

Handwritten signature
9.28.21



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
9/30/21			
TRUCK STOP	501047	361916864	8 1
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1130208 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
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
F	1	CS	2252.1 OZ	SUNFRSH OMELET EGG W/CHEESE	100008161	4303574	109.96	109.96				
C	1	CS	1681OZ	AREZIMP CHEESE MOZZ STRING	1008741	4384214	34.62	34.62				
C	1	CS	9005 GM	HSRCCLS MARGARINE SPREAD ZTF	21721WFS	4546949	22.80	22.80				
F	OUT	CS	2601.5 OZ	SUNFRSH EGG PATTY GRLD	110023531	4715618						
				OUT/STOCK 1								
C	1	CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A	1003864	5020193	14.19	14.19				
C	OUT	CS	25 LB	WHLFCLS CHEESE COTTAGE SMALL CURD 2%	1003862	8953028						
				OUT/STOCK 1								
				GROUP TOTAL****				181.57				
				*** MEATS ***								
F	4	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN	74865067959	1073485	24.74	98.96				
F	1	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO	1000016640	2511319	43.06	43.06				
				GROUP TOTAL****				142.02				
				*** SEAFOOD ***								
F	OUT	CS	25 LB	PORTCLS POLLOCK BRD SHAPE PRCK WGCN	1023831	5006463						
				OUT/STOCK 4								
				GROUP TOTAL****								
				*** POULTRY ***								
F	OUT	CS	364.5 OZ	TYSON CHICKEN BRST FILET GRILL	10004350928	1804301						
				OUT/STOCK 6								
				GROUP TOTAL****								
				*** FROZEN ***								
F	1	CS	964 OZ	ARDMORE JUICE APPLE CUP	41381	2200293	15.01	15.01				
F	1	CS	964 OZ	ARDMORE JUICE ORANGE CUP	41380	2200319	17.51	17.51				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
11		11	6.8	178	<i>B. J. D. J.</i> 6-7-2021		P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
								TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E (C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
9/30/21	501047	361916864	8 2
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1130208 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER: BAKER

COL	QTY	PK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
F	2	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		75.54				
F	1	CS	964 OZ	ARDMORE JUICE GRAPE 41382	2313310	18.21		18.21				
F	1	CS	722 OZ	OTSPKMY MUFFIN CHOC CHOC CHP IW DEL ES 10145	2355590	26.98		26.98				
F	2	CS	725 OZ	TONYS PIZZA BEEF FIESTADA 68523	3632645	47.77		95.54				
F	1	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	50.14		50.14				
F	5	CS	243 OZ	ELMNTRY APTZR TORNADO SAUS EGG CHS 86859	9504085	18.09		90.45				
				GROUP TOTAL****				389.38				
				*** CANNED & DRY ***								
D	2	CS	724 OZ	SYS CLS APPLESAUCE IN JUICE U FCASU8000SYS02	1484106	27.56		55.12				
D	2	CS	2412 CT	CASACLS TORTILLA FLOUR PRESS 8 IN 10493	2386142	31.91		63.82				
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	61.90		61.90				
D	1	CS	1201.76OZ	KELLOGG POP TART WHL GRAIN FRSTD 3800012070	3490776	41.46		41.46				
D	1	CS	15 GAL	BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	24.90		24.90				
C	3	CS	41GAL	SYS CLS DRESSING RANCH BUTTERMILK 71447-SYS	4086575	43.15		129.45				
D	2	CS	1246 OZ	SYS IMP JUICE TOMATO FCY CAL 4113445	4113445	20.68		41.36				
D	1	SCS	6#10	SYS CLS CHILI CON CARNE W/BEAN 390SE-SYS	4182150	59.60		59.60				
D	1	S	ONLY#10	SYS CLS CHILI CON CARNE W/BEAN 390SE-SYS	4182150	9.93		9.93				
D	1	SCS	6#10	BUSH BEAN CHILI STYLE 01696	4277620	25.24		25.24				
D	3	CS	1001.4 OZ	SMUCKER SYRUP BREAKFAST CUP 5150002283	4908299	14.70		44.10				
D	1	CS	636 OZ	SYS IMP RICE SPANISH P1SY363C1	5848031	29.10		29.10				
D	1	CS	881 OZ	ROLGOLD PRETZEL TINY TWIST CLS SS 32430	8083164	29.56		29.56				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
31	1	32	27.1	679

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

Baker
10-2-2021

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

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
9/30/21	501047	361916864	8 3
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1130208 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
D	1	CS	41 GAL	BBRLCLS PEPPER BANANA MILD RING 7-9HU 201699 GROUP TOTAL**** *** PAPER & DISPOSABLES ***	8425001	33.75		33.75 649.29				
D	1	CS	24250 CTS	SYS IMP NAPKIN DISP COMP360 1PLY NAT 4528461	4528461	36.74		36.74				
D	1	CS	118 IN	SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	29.26		29.26				
D	1	CS	1508X8X3	SYS CLS CONTAINER FOAM HNG 3C D YTD188S30000 GROUP TOTAL**** *** CHEMICAL & JANITORIAL ***	7548946	18.32		18.32 84.32				
D	1	CS	22.5 LB	ECOLAB RINSE AID BRILLIANCE SOLID 6125395	5750450	159.36		159.36				
D	1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185 ** HAZARD ** GROUP TOTAL**** *** SUPPLY & EQUIPMENT ***	8265585	85.08		85.08 244.44				
D	3	CS	136 CT	SYSCO FORK DINNER WINDSOR MEDIUMW 651-030S GROUP TOTAL**** *** PRODUCE ***	4516886	8.25		24.75 24.75				
C	3	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH GROUP TOTAL****	6017263	29.83		89.49 89.49				

ORDER SUMMARY : 1052867

Ob 3100 630 000 1451.75
Ob 2100 610 000 353.51
D. J. J.
10-7-2021

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
12		12	9.2	145			P.O. BOX 80068 LINCOLN, NE	SUB TOTAL
54	1	55	43.1	1002			68501-0068	1805.26
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		<i>X</i>						1805.26
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	
							10/10/21	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

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21251004587
Program:	NSLP
Requested Delivery Date:	Tue 09/14/2021
Order Date:	Wed 09/08/2021

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	\$45.49	2	2	\$90.98	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	1	1	\$21.49	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.49	1	1	\$14.49	Federal	N/A
16Z18	CLEMENTINES FR 32 CT, 4/5 LB PGS,	20 LB	\$35.99	1	1	\$35.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.04	5	5	\$35.20	Federal	N/A
18B61	GRAPES RED SDLS 18/1 LB PG	18 LB	\$40.49	1	1	\$40.49	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	\$26.49	2	2	\$52.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 9/14/2021 10:06:26 AM CT.

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	\$1,835.46
Cost, This Order	\$0.00	\$497.91
Remaining Balance	N/A	\$9,166.63

Print

Go Back to the List of Receipts

Contact FFA/FFS Help Desk

B. J. D. J.
10-7-2021

JE
9-14-21

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.

35°

INVOICE NO: 721344

INVOICE DATE: 09/14/2021

** DELIVERY TICKET **

PAGE: 1

**S
H
I
P
T
O**
DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD
RAVENNA
NE 68869
308 440 0856

YNE373

**S
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L
D
T
O**
DFAS-BVDP SPE300-19-DS731
ALL
NE 50000
O O 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21257	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2809 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
5.0	CS		7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		1508 CLEMENTINES/CASE 20#	16Z18	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
1.0	CS		1420 GRAPES/RED SEEDLESS	18B61	

B. J. D. G.
10-7-2021

TOTALS

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

TOTAL

0000010109180000

RECEIVED BY:

Lynda Endecott

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21243003314
Program:	NSLP
Requested Delivery Date:	Tue 09/07/2021
Order Date:	Tue 08/31/2021

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	\$45.49	3	3	\$136.47	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	1	1	\$21.49	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.49	1	1	\$14.49	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$8.62	1	1	\$8.62	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.04	6	6	\$42.24	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	2	2	\$18.74	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	2	2	\$19.98	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	\$26.49	2	2	\$52.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A
15R03	WATERMELON CHL CHUNKS 1/5 LB BG	5 LB	\$20.96	6	6	\$125.76	Federal	N/A

This order was received on 9/8/2021 1:58:29 PM CT.

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	\$632.42
Cost, This Order	\$0.00	\$627.70
Remaining Balance	N/A	\$10,239.88

B. D. J.
10-7-2021

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

38⁰

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 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: 720645

INVOICE DATE: 09/07/2021

** DELIVERY TICKET **

PAGE: 1

S H I P T O	DSO RAVENNA PUBLIC SCHOOL	YNE373	S O L D T O	DFAS-BVDP	SPE300-19-DS731
	41750 CARTHAGE ROAD			ALL	
	RAVENNA			NE 50000	
	NE 68869			0 0 0000	
	308 440 0856				

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21250	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
6.0		EA	7582 WATERMELON/CUBES 5#	15R03	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
2.0	CS		7580 PEPPER/RED 5#	16357	
1.0		EA	7506 CABBAGE/MIX W/CAR 5#	16P51	
6.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		7528 PEPPER GREEN 5#	17D04	

B. J. D. J.
16-7-2021

TOTALS

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

TOTAL

0000010109320000

Synda Endecott 9-7-21

RECEIVED BY: _____

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21257002313
Program:	NSLP
Requested Delivery Date:	Tue 09/21/2021
Order Date:	Tue 09/14/2021

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$36.49	2	2	\$72.98	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	1	1	\$21.49	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.49	1	1	\$14.49	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$8.62	1	1	\$8.62	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.04	6	6	\$42.24	Federal	N/A
15R19	LETTUCE CHL SHRD 4/5 LB BG	1 CS	\$22.49	1	1	\$22.49	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$42.99	2	2	\$85.98	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	\$26.49	2	2	\$52.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A
15R03	WATERMELON CHL CHUNKS 1/5 LB BG	5 LB	\$20.96	6	6	\$125.76	Federal	N/A

This order was received on 9/22/2021 3:11:05 PM CT.

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	\$1,758.03
Cost, This Order	\$0.00	\$575.34
Remaining Balance	N/A	\$9,166.63

B. J. D. J.
10-7-2021

Print

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Ja

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: 722109

INVOICE DATE: 09/21/2021

** 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
21264	4		45	1556 69	SMR

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
6.0		EA	7582 WATERMELON/CUBES 5#	15R03	
1.0	CS		3330 LETTUCE/SHRED 1/8" 4/5#	15R19	
1.0		CS	7580 PEPPER/RED 5#	16357	
1.0		EA	7506 CABBAGE/MIX W/CAR 5#	16P51	
6.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	

TOTALS

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

TOTAL

0000010109070000

RECEIVED BY:

M. Chizek
B. D. J.
10-7-2021

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21265004500
Program:	NSLP
Requested Delivery Date:	Tue 09/28/2021
Order Date:	Wed 09/22/2021

B. D. F.
10-7-2021

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$36.49	3	3	\$109.47	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	1	1	\$27.99	Federal	N/A
14J03	CANTALOUPE CHL CHUNKS 5 LB BG	5 LB	\$21.47	4	4	\$85.88	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	1	1	\$21.49	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$7.04	6	6	\$42.24	Federal	N/A
14J04	HONEYDEW CHL CHUNKS 1/5 LB BG	5 LB	\$21.47	2	2	\$42.94	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$24.49	1	1	\$24.49	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$8.62	1	1	\$8.62	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$42.99	2	2	\$85.98	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	\$26.49	2	2	\$52.98	Federal	N/A
16P45	TOMATO CHL DICE FOR	1 BG	\$16.99	1	1	\$16.99	Federal	N/A

	TACOS 1/ 5 LB BG							
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 9/28/2021 10:28:09 AM CT.

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	\$2,808.33
Cost, This Order	\$0.00	\$619.39
Remaining Balance	N/A	\$8,072.28

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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: 722781

INVOICE DATE: 09/28/2021

** 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

B. J. D. J.
10-7-2021

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21271	4		45	1556 69	SMR

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
4.0		EA	6550 CANTALOUPE/CUBES 5#	14J03	
2.0		EA	6551 HONEYDEW/CUBES 5#	14J04	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0	CS		3311 LETTUCE/ROMAINE CHOP 6/2#	15D44	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
1.0		CS	7580 PEPPER/RED 5#	16357	
1.0		CS	7545 TOMATO/DICED 5# ONLY	16P45	
6.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
3.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0		EA	7504 LETTUCE/SHRED 5#	16Z24	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	

TOTALS

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

TOTAL

0000010112340000

Synda Eudecett
9-28-21

RECEIVED BY: _____



ACCOUNT NO. 14174189
 INVOICE NO. 4813666
 INVOICE DATE 09/21/21
 CUSTOMER NO. 14174189
 PURCHASE ORDER NUMBER

SALES SALES LOC. REP. 2365 0212
 DATE ORDERED 09/17/21
 ORDER NUMBER: 186406

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

RAVENNA PUB SCHOOL-USDA
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA NE
 58869
 308 452 3249
 DEPT # 00

RAVENNA PUB SCHOOL-USDA
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA NE
 58869
 MANAGER

Page 01 of 03

09/21/21

NE Shipd

GRAND ISLAND

3636 W STOLLEY PARK RD

Ship To: RAVENNA PUB SCHOOL-USDA
 Description: PEANUT BUTTER SS
 Product Number: 2292384
 Qty Ordered: 2
 Sales Unit: CS
 Shipped Unit: 2

Qty	Product	Unit	Price	Extended Price
2	2292384	CS	0.0001	0.00
1	3011475	CS	0.0001	0.00
2	3646789	CS	0.0001	0.00
2	5944254	CS	0.0001	0.00
3	8896045	CS	0.0001	0.00

Qty	Product	Unit	Price	Extended Price
1	5330329	CS	0.0001	0.00
2	3680361	CS	0.0001	0.00
1	4462960	CS	0.0001	0.00
1	6574360	CS	0.0001	0.00
1	9296054	CS	0.0001	0.00
1	9609702	CS	0.0001	0.00

REFRIGERATED
 USDA CHEESE AMER SLCD YLW REF 6/5 LB
 FROZEN
 USDA TURKEY BRST SLCD 2Z SKNLS8/5 LB
 USDA HAM TURKEY W/A SLCD FZN 8/5 LB
 USDA CHEESE MOZ LMP5 SHRD FZN 30 LB
 USDA BF GRND 85/15 FINE RAW FZ40 LB
 USDA STBRY SLCD 4+1 FZN 30 LB

STORAGE LOCATION RECAP ()
 PIECES ORDERED: 10
 PIECES SHIPPED: 10
 PIECES ORDERED: 7
 PIECES SHIPPED: 7

ITEMS SHIPPED: 5
 ITEMS SHIPPED: 1
 ITEMS SHIPPED: 5

Bf D J
 10-7-2021

fl a 12-21





ACCOUNT NO. 14174189 INVOICE NO. 4813666 INVOICE DATE 09/21/21 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 14174189 SALES LOC. 2365 SALES REP. 0212 SALES DATE 09/17/21 ORDER NUMBER: 186406

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

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

Bill To: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP TO: 09/21/21
 Pkts: NET 30 DAYS
 Qty Ordered Shipped Unit Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 Page 02 of 03

Qty	Ordered	Shipped	Unit	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Price	Extended
599.50	***	18	PIECES ORDERED:	***	18	PIECES SHIPPED:	18	ITEMS SHIPPED:	11						
TOTAL WGT SHIPPED: 599.50 INVOICE SUMMARY *** 18 18 11															
PRODUCT TOTAL \$.00															
TAXABLE AMOUNT \$.00															
GEN SALES TAX % .00															

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

BF D J
 10.7.2024

 * 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.
 * *****





ACCOUNT NO. 14174189
 INVOICE NO. 4813666
 INVOICE DATE 09/21/21
 CUSTOMER NO. 14174189

PURCHASE ORDER NUMBER

SALES SALES REP. 0212
 LOC. 2365
 DATE ORDERED 09/17/21

14174189

Route: 2111 / 2

Ship To:

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

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

Remit To:

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIPD: 09/21/21

Qty Ordered

Qty Shipped

NET 30 DAYS

Sales Unit

Special Instr:

Pack Size

Label

C

Weight

Pricing Unit

Unit Price

Extended Price

Page 03 of 03

 * 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.



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	54333731902	Bimbo Bakeries USA	09/07/2021	181.20
		FOOD		181.20
06 3100 630 000	54333731997	Bimbo Bakeries USA	09/16/2021	281.20
		FOOD		281.20
06 3100 630 000	54333732025	Bimbo Bakeries USA	09/20/2021	141.10
		FOOD		141.10
Total		Bimbo Bakeries USA		603.50
06 3100 630 000	13066490	CASH-WA DISTRIBUTING	09/07/2021	1,457.72
		FOOD		1,457.72
06 3100 630 000	13077424	CASH-WA DISTRIBUTING	09/14/2021	2,844.98
		FOOD		2,652.26
06 3100 610 000		GENERAL SUPPLIES		192.72
06 3100 630 000	13087397	CASH-WA DISTRIBUTING	09/21/2021	565.32
		FOOD		522.27
06 3100 610 000		GENERAL SUPPLIES		43.05
06 3100 630 000	13097277	CASH-WA DISTRIBUTING	09/28/2021	3,428.49
		FOOD		3,147.95
06 3100 610 000		GENERAL SUPPLIES		280.54
06 3100 630 000	CM3116199	CASH-WA DISTRIBUTING	09/29/2021	(58.11)
		FOOD		(58.11)
Total		CASH-WA DISTRIBUTING		8,238.40
06 3100 630 000	1204026	HILAND DAIRY CO	09/07/2021	477.38
		FOOD		477.38
06 3100 630 000	1204027	HILAND DAIRY CO	09/07/2021	(17.88)
		FOOD		(17.88)
06 3100 630 000	1204138	HILAND DAIRY CO	09/14/2021	371.52
		FOOD		371.52
06 3100 630 000	1204142	HILAND DAIRY CO	09/16/2021	100.38
		FOOD		100.38
06 3100 630 000	1204163	HILAND DAIRY CO	09/16/2021	160.56
		FOOD		160.56
06 3100 630 000	1204164	HILAND DAIRY CO	09/16/2021	(47.55)
		FOOD		(47.55)
06 3100 630 000	1204246	HILAND DAIRY CO	09/21/2021	595.67
		FOOD		595.67
06 3100 630 000	1204355A	HILAND DAIRY CO	09/25/2021	771.85
		FOOD		771.85
Total		HILAND DAIRY CO		2,411.93
06 3100 610 000	361838991	SYSCO LINCOLN	08/14/2021	(103.05)
		GENERAL SUPPLIES		(103.05)
06 3100 630 000	361872056	SYSCO LINCOLN	09/02/2021	1,581.77
		FOOD		(107.19)
06 3100 630 000		FOOD		1,594.98
06 3100 610 000		GENERAL SUPPLIES		93.98
06 3100 630 000	361883637	SYSCO LINCOLN	09/09/2021	1,788.44
		FOOD		1,788.44
06 3100 610 000		GENERAL SUPPLIES		55.33
06 3100 610 000		GENERAL SUPPLIES		(55.33)
06 3100 630 000	361905244	SYSCO LINCOLN	09/23/2021	1,746.10
		FOOD		1,736.23
06 3100 610 000		GENERAL SUPPLIES		9.87

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	361910576	SYSCO LINCOLN	09/25/2021	28.76
06 3100 610 000		GENERAL SUPPLIES		28.76
	361916864	SYSCO LINCOLN	09/30/2021	1,805.26
06 3100 630 000		FOOD		1,451.75
06 3100 610 000		GENERAL SUPPLIES		353.51
Total SYSCO LINCOLN				<u>6,847.28</u>
	usbank.sept2021	U.S. Bank	10/07/2021	52.05
06 3100 610 000		GENERAL SUPPLIES		<u>52.05</u>
Total U.S. Bank				52.05
Fund Number 06				<u>18,153.16</u>
Checking Account ID 06				<u>18,153.16</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	0.00	951.43	2,430.59	0.00	(2,430.59)	0.00	(2,430.59)
06 3100 630 000	FOOD	0.00	17,201.73	41,165.95	0.00	(41,165.95)	0.00	(41,165.95)
3100	FOOD SERVICES	0.00	18,153.16	43,596.54	0.00	(43,596.54)	0.00	(43,596.54)
		0.00	18,153.16	43,596.54	0.00	(43,596.54)	0.00	(43,596.54)
06 3100 110 000 000	Salary	0.00	9,302.36	15,205.74	0.00	(15,205.74)	0.00	(15,205.74)
06 3100 120 000 000	Sub Salaries	0.00	370.13	476.70	0.00	(476.70)	0.00	(476.70)
06 3100 130 000 000	Overtime Salaries	0.00	33.80	33.80	0.00	(33.80)	0.00	(33.80)
06 3100 210 000 000	Health Insurance	0.00	4,579.19	6,731.08	0.00	(6,731.08)	0.00	(6,731.08)
06 3100 220 000 000	Fica	0.00	701.97	1,088.17	0.00	(1,088.17)	0.00	(1,088.17)
06 3100 230 000 000	Retirement	0.00	1,091.93	1,675.06	0.00	(1,675.06)	0.00	(1,675.06)
06 3100 430 000 000	Repair	0.00	0.00	299.56	0.00	(299.56)	0.00	(299.56)
3100	FOOD SERVICES	0.00	16,079.38	25,510.11	0.00	(25,510.11)	0.00	(25,510.11)
000	DISTRICT WIDE	0.00	16,079.38	25,510.11	0.00	(25,510.11)	0.00	(25,510.11)
06	Lunch	0.00	34,232.54	69,106.65	0.00	(69,106.65)	0.00	(69,106.65)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	34,232.54	69,106.65	0.00	(69,106.65)	0.00	(69,106.65)

**Ravenna Public School
Lunch Fund Report
September 30th, 2021**

Beginning Balance: \$ 22,834.47

RECEIPTS:

Deposit \$ 21,945.12

Interest \$ 0.85

Total Receipts: \$ 21,945.97

DISBURSEMENTS:

Lunch Bills \$ 34,874.11

Outstanding Checks \$ (1,724.77)

Total Disbursements: \$ 33,149.34

Bank Balance: \$ 11,631.10

Book Balance: \$ 10,198.94

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	0.85	0.85
06 1611	Student Lunches	0.00	4,876.32	4,876.32
06 1612	Daily Sales-Breakfast	0.00	0.00	0.00
06 1613	Special Milk	0.00	71.31	71.31
06 1620	Daily Sales-Adult/A la Carte	0.00	1,211.33	1,211.33
06 1650	Daily Sales-Summer Food Programs	0.00	0.00	0.00
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	0.00	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	0.00	0.00
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	15,000.00	15,000.00
06 5690	Other Income	0.00	785.81	785.81
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	0.00	21,945.62	21,945.62
8	Revenue	0.00	21,945.62	21,945.62

Customer	Invoice #
97259	1979801A

Plan Year End: 8/31/2022

Invoice Date: 9/22/2021

Billed Amount: \$3,063.70

Amount Due: \$3,063.70 ✓

Amount Paid

IN ORDER TO AVOID DELAY IN PROCESSING
REIMBURSEMENTS PLEASE MAIL YOUR PAYMENT TO:

ATTN FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE
PO BOX 219326
KANSAS CITY MO 64121-9326

BILLING QUESTIONS? CALL 1.800.662.1113

IMPORTANT

* PLEASE RETURN COUPON AND A COPY OF BILL WITH YOUR REMITTANCE
PLEASE FURNISH HOME ADDRESS OF TERMINATED EMPLOYEES

----- Return This Portion -----

RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	1979801A

Billed Amount: \$3,063.70

Adjustments: \$0.00

Amount Due: \$3,063.70

Amount Paid

Payor: 97259

Invoice Date: 9/22/2021

ATTN FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE
PO BOX 219326
KANSAS CITY MO 64121-9326



RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	1979801A

ATTN FLEX ACCOUNT ADMINISTRATION
 AMERICAN FIDELITY ASSURANCE
 PO BOX 219326
 KANSAS CITY MO 64121-9326

Plan Year End: 8/31/2022
 Invoice Date: 9/22/2021
 Billed Amount: \$3,063.70
 Amount Due: \$3,063.70

QUESTIONS ABOUT YOUR BILL?
 CALL TOLL-FREE: 1.800.662.1113

ID/SSN	Name	Plan	Pay Period	Election	Bill Amount	New Election	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-6765	ABELS, MICHELLE	URM	10/31/2021	\$2,749.92	\$229.16	\$229.16	\$229.16			
xxx-xx-3969	BLAUVELT, CANON	URM	10/31/2021	\$2,749.92	\$229.16	\$229.16	\$229.16			
xxx-xx-3477	BOLLING, DANIEL	DDC	10/31/2021	\$4,999.92	\$416.66	\$416.66				
		URM	10/31/2021	\$2,749.92	\$229.16	\$229.16	\$645.82			
xxx-xx-8252	BRODERSEN, BRANDY	URM	10/31/2021	\$1,500.00	\$125.00	\$125.00	\$125.00			
xxx-xx-0761	BRUNING, CHRISTINE	URM	10/31/2021	\$1,800.00	\$180.00	\$180.00	\$180.00			
xxx-xx-8736	CHIZEK, NANCY	URM	10/31/2021	\$900.00	\$90.00	\$90.00	\$90.00			
xxx-xx-4037	DUNNING, JUDITH	URM	10/31/2021	\$1,000.00	\$100.00	\$100.00	\$100.00			
xxx-xx-7323	HABE, JAMES	DDC	10/31/2021	\$3,000.00	\$250.00	\$250.00	\$250.00			
xxx-xx-9108	JACOBSEN, TIFFANY	DDC	10/31/2021	\$3,375.00	\$281.25	\$281.25	\$281.25			
xxx-xx-6843	KJAR, BRADLEY	URM	10/31/2021	\$2,749.92	\$229.16	\$229.16	\$229.16			
xxx-xx-9554	KJAR, HEIDI	URM	10/31/2021	\$999.96	\$83.33	\$83.33	\$83.33			
xxx-xx-9806	MAULSBY, JULIE	DDC	10/31/2021	\$3,199.92	\$266.66	\$266.66	\$266.66			
xxx-xx-1924	WILKE, CYNTHIA	URM	10/31/2021	\$1,500.00	\$125.00	\$125.00	\$125.00			
xxx-xx-6260	ZINNELL, SHELBI	URM	10/31/2021	\$2,749.92	\$229.16	\$229.16	\$229.16			
PAGE TOTALS					\$3,063.70		\$3,063.70			

97259

1979801A

***Plan Codes - Description:**

URM Unreimbursed Medical
DDC Dependent Daycare
Admin Fee Administration Fee
3PR Insurance Premium Reimbursement
HRA Health Reimbursement Account
OPO Ortho Plan Only
HSA Health Savings Arrangement
LTD Limited Unreimbursement

***CHG - Change Codes:**

A Add Employee/Coverage F FMLA/Other Leave
T Terminate Employee N Employee Name Change
D Drop/Cancel Coverage Z Other/Deceased
C Change Premium X Transfer

TOTAL ELECTIONS: \$3,063.70
(+) TOTAL FEES: \$0.00
(+) TOTAL PREMIUMS:
(=) TOTAL BILLED: \$3,063.70
(-) TERMINATIONS:
(+) ADDITIONS:
TOTAL DUE: \$3,063.70

Customer	Invoice #
97259	D371145

Team: **AFESC**
Payor: **97259**
Bill Name: **STND**
Bill Period: **10/1/2021 - 10/31/2021**
Billed Amount: **\$2,808.48**
Amount Due: **\$2,808.48**
Amount Paid

THE FUTURE OF BILLING, TODAY

NEED FORMS? VISIT OUR WEBSITE AT
<https://americanfidelity.com>

**PREMIUMS ARE DUE WITHIN THE 31 DAY
GRACE PERIOD. PLEASE REMIT TIMELY TO
PREVENT DELAYS IN CLAIM PROCESSING.**

BILLING QUESTIONS? CALL 1.800.662.1113

IMPORTANT

* PLEASE RETURN COUPON AND A COPY OF BILL WITH YOUR REMITTANCE
PLEASE FURNISH HOME ADDRESS OF TERMINATED EMPLOYEES

----- Return This Portion -----

RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	D371145

Team: **AFESC** Bill Name: **STND**

Billed Amount: **\$2,808.48**

Adjustments: **\$0.00**

Amount Due: **\$2,808.48**

Amount Paid

Payor: 97259

Bill Period: 10/1/2021 - 10/31/2021

AMERICAN FIDELITY ASSURANCE
PO BOX 268805
OKLAHOMA CITY, OK 73126-8805



RAVENNA PUBLIC SCHOOLS

Customer Invoice #
 97259 D371145

AMERICAN FIDELITY ASSURANCE
 PO BOX 268805
 OKLAHOMA CITY, OK 73126-8805

Team: AFESC
 Payor: 97259
 Bill Name: STND
 Bill Period: 10/1/2021 -
 10/31/2021
 Amount Billed: \$2,808.48
 Amount Due: \$2,808.48

QUESTIONS ABOUT YOUR BILL?
 CALL TOLL-FREE: 1.800.662.1113

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-6765	ABELS, MICHELLE	ACCID	M	OCT01-OCT31	6097295	\$59.90	\$59.90				
		CANCR	M	OCT01-OCT31	6097295	\$84.10	\$84.10	\$144.00	✓		
xxx-xx-3477	BOLLING, DANIEL	ACCID	M	OCT01-OCT31	6093516	\$49.80	\$49.80	\$49.80	✓		
xxx-xx-9677	BOLLING, HILARY	CANCR	M	OCT01-OCT31	8587748	\$43.40	\$43.40	\$43.40	✓		
xxx-xx-8252	BRODERSEN, BRANDY	CANCR	M	OCT01-OCT31	6270601	\$56.80	\$56.80	\$56.80	✓		
xxx-xx-0761	BRUNING, CHRISTINE	ACCID	M, 07.08	OCT01-OCT31	6097297	\$50.28	\$50.28				
		CANCR	M, 07.08	OCT01-OCT31	6097297	\$135.72	\$135.72	\$186.00			
xxx-xx-8736	CHIZEK, NANCY	CANCR	M, 07.08	OCT01-OCT31	9067167	\$53.04	\$53.04	\$53.04			
xxx-xx-5856	CHRISTENSEN, KALEB	LIFE	M	OCT01-OCT31	JTJ987947	\$34.50	\$34.50	\$34.50			
xxx-xx-1246	DRABEK, TIFFANI	LIFE	M	OCT01-OCT31	RKX771637	\$29.50	\$29.50	\$29.50			
xxx-xx-0903	ELLIS, TANNER	CRITI	M	OCT01-OCT31	6486258	\$8.94	\$8.94	\$8.94			
xxx-xx-1373	ENDECOTT, LYNDA	LIFE	M	OCT01-OCT31	ZUE156595	\$58.50	\$58.50	\$58.50			
xxx-xx-0630	GADEKEN, HALEY	ACCID	M	OCT01-OCT31	8497433	\$49.80	\$49.80				
		MED	M	OCT01-OCT31	849743301	\$49.66	\$49.66	\$99.46			
xxx-xx-2086	GREER, CALEY	MED	M	OCT01-OCT31	686653701	\$24.54	\$24.54	\$24.54			
PAGE TOTALS						\$788.48		\$788.48			

***CHG - Change Codes:**

- A Add Employee/Coverage
- T Terminate Employee
- D Drop/Cancel Coverage
- C Change Premium
- F FMLA/Other Leave
- N Employee Name Change
- Z Other/Deceased
- X Transfer

AFA Office use Only:

\$ RECEIVED: _____
 SUSP DEBIT: _____
 SUSP CREDIT: _____
 PREM DIFF: _____
 NET POSTED: _____

TOTAL AMOUNT DUE: \$2,808.48

(-) TERMINATIONS: _____
 (+) ADJUSTMENTS: _____
 (-) ADJUSTMENTS: _____
TOTAL AMOUNT PAID: _____

10/1/2021 - 10/31/2021

97259

D371145

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-3595	GROSS, MARCIA	LIFE	M	OCT01-OCT31	MZV116353	\$51.75	\$51.75	\$51.75			
xxx-xx-7323	HABE, JAMES	ACCID	M	OCT01-OCT31	8480160	\$59.90	\$59.90	\$59.90			
xxx-xx-9108	JACOBSEN, TIFFANY	LIFE	M	OCT01-OCT31	KVY849223	\$11.75	\$11.75				
		LIFE	M	OCT01-OCT31	FRA800391	\$21.50	\$21.50	\$33.25			
xxx-xx-6928	JARVI, ERIN	ACCID	M	OCT01-OCT31	7090547	\$26.10	\$26.10				
		CANCR	M	OCT01-OCT31	7090547	\$24.40	\$24.40	\$50.50			
xxx-xx-6843	KJAR, BRADLEY	ACCID	M	OCT01-OCT31	5970081	\$49.80	\$49.80	\$49.80			
xxx-xx-5619	LEISHER, MYRIAH	CANCR	M	OCT01-OCT31	5871328	\$74.30	\$74.30				
		LIFE	M	OCT01-OCT31	ZEW170171	\$27.82	\$27.82	\$102.12			
xxx-xx-4986	LEWANDOWSKI, KATHERINE	ACCID	M	OCT01-OCT31	0171786	\$49.80	\$49.80				
		CANCR	M	OCT01-OCT31	0171786	\$64.50	\$64.50	\$114.90			
xxx-xx-0426	MUSIL, KINSLEY	CANCR	M	OCT01-OCT31	5889581	\$47.40	\$47.40				
		LIFE	M	OCT01-OCT31	DAV178919	\$30.60	\$30.60				
		LIFE	M	OCT01-OCT31	AWG179230	\$17.00	\$17.00	\$95.00			
xxx-xx-8860	NELSON, SHERRY	LIFE	M	OCT01-OCT31	JCC148316	\$279.50	\$279.50	\$279.50			
xxx-xx-8513	NIELSEN, LEVI	ACCID	M	OCT01-OCT31	6866534	\$33.40	\$33.40				
		LIFE	M	OCT01-OCT31	DCR201601	\$45.00	\$45.00				
		MED	M	OCT01-OCT31	686653403	\$34.60	\$34.60	\$113.00			
xxx-xx-8023	NOZICKA, MELODIE	ACCID	M	OCT01-OCT31	4168959	\$49.80	\$49.80				
		CANCR	M	OCT01-OCT31	4168959	\$125.10	\$125.10				
		MED	M	OCT01-OCT31	416895906	\$100.92	\$100.92	\$275.82			
xxx-xx-8040	OTTE, JULIE	LIFE	M, 07, 08	OCT01-OCT31	QYY212478	\$66.01	\$66.01	\$66.01			
xxx-xx-1336	PRITCHARD, JENNA	ACCID	M	OCT01-OCT31	8497430	\$59.90	\$59.90	\$59.90			
xxx-xx-6112	RAGER, LACEY	ACCID	M, 07, 08	OCT01-OCT31	9464598	\$71.88	\$71.88	\$71.88			
xxx-xx-7475	RASMUSSEN, SONYA	ACCID	M	OCT01-OCT31	6093518	\$49.80	\$49.80	\$49.80			
xxx-xx-8977	ROSSMAN, TREY	ACCID	M	OCT01-OCT31	7199064	\$26.10	\$26.10	\$26.10			
xxx-xx-8889	SORENSEN, ABIGAIL	LIFE	M	OCT01-OCT31	QGW203518	\$17.00	\$17.00	\$17.00			
xxx-xx-1099	VELEZ, JOANA	LIFE	M	OCT01-OCT31	DYW760134	\$32.05	\$32.05	\$32.05			
xxx-xx-3241	WIARDA, KAYLA	LIFE	M	OCT01-OCT31	DEF174179	\$56.30	\$56.30	\$56.30			
xxx-xx-1924	WILKE, CYNTHIA	ACCID	M	OCT01-OCT31	6866538	\$41.90	\$41.90				
PAGE TOTALS						\$2,434.36	\$2,434.36				

*CHG - Change Codes:

- A Add Employee/Coverage
- T Terminate Employee
- D Drop/Cancel Coverage
- C Change Premium
- F FMLA/Other Leave
- N Employee Name Change
- Z Other/Deceased
- X Transfer

AFA Office use Only:

\$ RECEIVED _____
 SUSP DEBIT: _____
 SUSP CREDIT: _____
 PREM DIFF: _____
 NET POSTED: _____

TOTAL AMOUNT DUE: \$2,808.48

(-) TERMINATIONS: _____
 (+) ADJUSTMENTS: _____
 (-) ADJUSTMENTS: _____
 TOTAL AMOUNT PAID: _____

10/1/2021 - 10/31/2021

97259

D371145

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
		CANCR	M	OCT01-OCT31	6866538	\$100.30	\$100.30	\$142.20			
xxx-xx-8837	YENDRA, ALISON	ACCID	M	OCT01-OCT31	3169918	\$49.80	\$49.80				
		CANCR	M	OCT01-OCT31	3169918	\$31.80	\$31.80	\$81.60			
xxx-xx-9150	ZINNEL, TERESA	CANCR	M	OCT01-OCT31	8075155	\$58.20	\$58.20				
		CRITI	M	OCT01-OCT31	8075155	\$53.22	\$53.22				
		LIFE	M	OCT01-OCT31	ARJ166330	\$46.20	\$46.20	\$157.62			
xxx-xx-6260	ZINNELL, SHELBI	MED	M	OCT01-OCT31	618596001	\$34.60	\$34.60	\$34.60			
PAGE TOTALS						\$2,808.48		\$2,808.48			

Employees: 35

***CHG - Change Codes:**

- A Add Employee/Coverage F FMLA/Other Leave
- T Terminate Employee N Employee Name Change
- D Drop/Cancel Coverage Z Other/Deceased
- C Change Premium X Transfer

AFA Office use Only:

- \$ RECEIVED _____
- SUSP DEBIT: _____
- SUSP CREDIT: _____
- PREM DIFF: _____
- NET POSTED: _____

TOTAL AMOUNT DUE: \$2,808.48

- (-) TERMINATIONS: _____
- (+) ADJUSTMENTS: _____
- (-) ADJUSTMENTS: _____
- TOTAL AMOUNT PAID: _____**



Group	Period From	Period To	Date Due	Amount Due	Bill Date	Bill Number	Page
100888	10/01/2021	11/01/2021	10/01/2021	\$164,422.34	09/20/2021	1719562	1

2362632220001938001 002 I 5

 ATTN: HILARY BOLLING
 RAVENNA PUBLIC SCHOOLS
 PO BOX 8400
 RAVENNA NE 68869-8400

Previous Billing	\$79,994.85
Less Payments Received	\$0.00
Balance Forward	\$79,994.85
Adjustments	\$0.00
Current Amount	\$84,427.49
Total Amount Due	\$164,422.34

Discuss any questions concerning this billing by calling toll free 888.232.0942 in Nebraska.

85162.08
Adjustment Detail

No Adjustments

101121 Ana Bermudez
705 05 SNG 2954 SNG
Miscellaneous Adjustments

No Adjustments

Premium

ID Number	Name	Medical	Dental	Period Start	Total Premium
10001616400	Abels, Michelle	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10001709000	Blauvelt, Cannon	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10002168300	Bolling, Daniel	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10003319700	Broderson, Brandy	\$1,304.36 SPD	\$54.61 SPD	10/01/2021	\$1,358.97
10001906600	Bruning, Christine	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10003115100	Bult, Brook	\$1,677.39 FAM	\$29.54 SNG	10/01/2021	\$1,706.93
10005895700	Cacy, Tina	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10004038700	Chizek, Nancy	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10003190500	Christensen, Kaleb	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10001123100	Clark, Elizabeth	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10029515500	Cornelius, Colleen	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10004899900	Cyboron, Daniel	\$1,480.61 2PT	\$62.00 2PT	10/01/2021	\$1,542.61
10002077500	Drabek, Tiffani	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10004035500	Drahota, Angie	\$1,100.53 SPD	\$54.61 SPD	10/01/2021	\$1,155.14
10001914600	Dunning, Judith	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10001392500	Ellis, Barbara	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10002279800	Ellis, Tanner	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10005272100	Endecott, Lynda	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10001880900	Fiddelke, Karalee	\$594.86 SNG	\$29.54 SNG	10/01/2021	\$624.40
10001271200	Gadeken, Haley	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10002528200	Gross, Marcia	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10004461500	Habe, James	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10002152400	Hagge, Kristi	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10001235500	Havranek, Paige	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37

BILG1

Group	Period From	Period To	Date Due	Amount Due	Bill Date	Bill Number	Page
100888	10/01/2021	11/01/2021	10/01/2021	\$164,422.34	09/20/2021	1719562	2

Premium	Continued
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ID Number	Name	Medical	Dental	Period Start	Total Premium
10005061200	Huryta, David	\$0.00	\$29.54 SNG	10/01/2021	\$29.54
10004582900	Jacobsen, Tiffany	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10002099500	Jarvi, Erin	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10001197700	Jarzynka, Kelley	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10031151000	Kjar, Bradley	\$0.00	\$54.61 SPD	10/01/2021	\$54.61
10001947700	Kjar, Heidi	\$1,988.08 FAM	\$29.54 SNG	10/01/2021	\$2,017.62
10032083000	Leisher, Myriah	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10003373800	Maulsby, Julie	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10004397100	Mcguigan, Julie	\$594.86 SNG	\$29.54 SNG	10/01/2021	\$624.40
10002053700	Mingus, Adam	\$1,249.23 2PT	\$62.00 2PT	10/01/2021	\$1,311.23
10002085600	Mingus, Caley	\$1,249.23 2PT	\$62.00 2PT	10/01/2021	\$1,311.23
10004803800	Musil, Kinsley	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10003078100	Nelson, Sherry	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10027115300	Nielsen, Levi	\$594.86 SNG	\$29.54 SNG	10/01/2021	\$624.40
10027094000	Nissen, Susan	\$0.00	\$29.54 SNG	10/01/2021	\$29.54
10001662400	Nozicka, Melodie	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10005520100	Otte, Julie	\$594.86 SNG	\$83.29 FAM	10/01/2021	\$678.15
10003442200	Pritchard, Jenna	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10003463900	Rager, Lacey	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10002902900	Rasmussen, Sonya	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10003933700	Riens, Michelle	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10004570000	Rossmann, Trey	\$594.86 SNG	\$29.54 SNG	10/01/2021	\$624.40
10001689400	Russell, Joellen	\$1,480.61 2PT	\$29.54 SNG	10/01/2021	\$1,510.15
10001616000	Schirmer, Anthony	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10027082900	Sheets, Kirby	\$594.86 SNG	\$29.54 SNG	10/01/2021	\$624.40
10001457000	Spaulding, Sharon	\$1,677.39 FAM	\$29.54 SNG	10/01/2021	\$1,706.93
10002717200	Stecklein, Scott	\$1,988.08 FAM	\$83.29 FAM	10/01/2021	\$2,071.37
10002278500	Steele, Abigail	\$1,480.61 2PT	\$62.00 2PT	10/01/2021	\$1,542.61
10004662900	Styren, Amy	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10028842800	Treadway, Jessica	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10003668400	Velez, Joana	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10003775000	Wiarda, Kayla	\$1,988.08 FAM	\$29.54 SNG	10/01/2021	\$2,017.62
10004398500	Wick, Korina	\$1,677.39 FAM	\$54.61 SPD	10/01/2021	\$1,732.00
10002595100	Wilke, Cynthia	\$1,988.08 FAM	\$29.54 SNG	10/01/2021	\$2,017.62
10003489600	Yendra, Alison	\$1,677.39 FAM	\$83.29 FAM	10/01/2021	\$1,760.68
10003507200	Yost, Stephanie	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
10030534300	Zinnell, Shelbi	\$705.05 SNG	\$29.54 SNG	10/01/2021	\$734.59
Total Premium		\$80,997.93	\$3,429.56		\$84,427.49
Number of IDs		58	61		



Group	Period From	Period To	Group Name	Bill Date	Bill Number	Page
100888	10/01/21	11/01/2021	Ravenna Public Schools Ravenna NE 68869	09/20/2021	1719562	3



Previous Billing	\$79,994.85
Less Payments Received	\$0.00
Balance Forward	\$79,994.85
Adjustments	\$0.00
Current Amount	\$84,427.49
Total Amount Due	\$164,422.34

DETACH AND RETURN WITH PAYMENT

Ravenna Public Schools
Ravenna NE 68869



GROUP	BILL DATE	BILL NUMBER	PERIOD FROM	PERIOD TO	DATE DUE	AMOUNT DUE
100888	09/20/2021	1719562	10/01/2021	11/01/2021	10/01/2021	\$164,422.34

AMOUNT ENCLOSED: \$

BLUE CROSS AND BLUE SHIELD OF NEBRASKA
PO BOX 2638
OMAHA NE 68103-2638

0000000000001719562 092021 016442234 3



BILLING STATEMENT FOR 09-20-21

PAGE 1

RAVENNA PUBLIC SCHOOLS
ATTN: PAT SHRADER
41750 CARTHAGE RD
RAVENNA NE 68869-0000

958497

This is the billing statement for the group of policies you have with Farm Bureau Life Insurance Company. If there are any questions, please call our home office customer service number at 1-800-247-4170. Thank you for insuring with Farm Bureau.

PAYOR	CONTROL NUMBER	POLICY NUMBER	DUE DATE		PREMIUM DUE
TERESA D ZINNEL	001267522	01267522F	09-22	PREMIUM	561.96
				TOTAL DUE	561.96

RETURN ONE COPY OF STATEMENT WITH REMITTANCE WITHIN 15 DAYS.

~~\$561.96~~

734.59

PLEASE DISREGARD ANY PREVIOUS DUE AMOUNTS IF PAYMENT HAS ALREADY BEEN REMITTED. IF ANY ADJUSTMENTS ARE MADE TO THE PREMIUM DUE AMOUNTS, INDICATE THE REASON NEXT TO THE POLICY NUMBER.



Auto Post Tax School Payroll Deductions
Horace Mann Insurance Company

School:
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE, 68869

Statement Date: 9/21/2021

Group #: 260058A

Last Statement Amount: \$437.19

Current Statement Amount Due: \$437.19



Contact your School Payroll Advocate to obtain your statement via our website.

Important information! For questions regarding your statement
Contact your School Payroll Advocate toll free at 866-999-1945, option 2
Or via email at SchoolServices@HoraceMann.com

CL-V36003 (2019)



Last Statement Amount: \$437.19

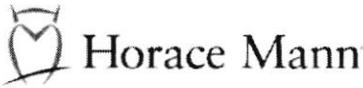
Current Statement Amount Due: \$437.19

Horace Mann Insurance Company
P.O. Box 19419
Springfield, IL 62794-9419

School: RAVENNA PUBLIC SCHOOLS
Group number: 260058A
Amount due: \$437.19
Due by: 9/21/2021

AB 000000 00260058A9 00000000 00043719 0921202100000 5

0171-04-00-0000021-0002-0000067



A

Post Tax School Payroll Deductions
Horace Mann Insurance Company

School:
Your School Name
123 Main St
P. O. Box 1234
Your Town, IL, 62715

B

Statement Date: 07/1/2019
Group #: 12000
Last Statement Amount: \$123.00
Current Statement Amount Due: \$102.00
Page 1 of 1

C

Last Name	SSN	Deduction Amount
Smith, James	xxx-xx-4567	34.00
Jones, Jane	xxx-xx-5309	68.00

D

Last Statement Amount: \$123.00
Current Statement Amount Due: \$102.00

A

The type of payroll deductions listed in detail on the statement.

B

Statement date for which deductions should be taken, school group identifier and the total amount expected to be remitted to Horace Mann for employee deductions.

C

Participant detail which shows full name, last four of the social security number, and the total deduction amount.

Please note: The statement will show every participant and their deduction amount if the billing group is set up to receive a full billing statement. The statement will show only the participants that have a deduction change if the billing group is set up for changes only. You may not receive a billing statement if the billing group is set up for changes only and there are no changes for this payroll period.

D

Summary of what the last billing statement total amount was and the current amount due is.

Please note: If the billing group is set up for change only, the Current Statement Amount Due is what is due to Horace Mann for all participants, not just the individuals who have changes.



Retirement Pretax School Payroll Deductions
Horace Mann Insurance Company

School:
RAVENNA PSD
ATT: P/R OFFICE
PO BOX 8400
RAVENNA, NE, 688698400

Statement Date: 9/1/2021
Group #: 26011
Employee Total Amount: \$25.00
Employer Total Amount: \$0
Total Amount Due: \$25.00



Contact your School Payroll Advocate to obtain your statement via our website.

Important information! For questions regarding your statement
Contact your School Payroll Advocate toll free at 866-999-1945, option 2
Or via email at SchoolServices@HoraceMann.com

IA-009804 (2019)



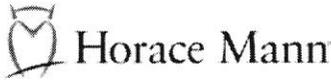
Employee Total Amount: \$25.00
Employer Total Amount: \$0
Total Amount: \$25.00

Horace Mann Insurance Company
P.O. Box 19219
Springfield, IL 62794-9219

School: RAVENNA PSD
Group number: 26011
Amount due: \$25.00
Due by: 9/1/2021

LB 000000 2601100901 00000000 00002500 0901202100000 9

0158-04-00-0000348-0002-0001014



**Retirement Pretax School Payroll Deductions
Horace Mann Insurance Company**

School:
Your School Name
123 Main St
P. O. Box 1234
Your Town, IL, 62715



Statement Date:	07/1/2019
Group #:	12000
Employee Total Amount:	\$333.00
Employer Total Amount:	\$340.00
Total Amount Due:	\$673.00

Page 1 of 1



Employee Source Funds			
Name	SSN	Product	Deduction Amount
Smith, James	xxx-xx-4567	403B	171.00
Jones, Jane	xxx-xx-5309	403B Roth	162.00
Employer Source Funds			
Name	SSN	Product	Deduction Amount
Williams, June	xxx-xx-5891	403B	162.00
Davis, John	xxx-xx-2347	403B	178.00

Employee Total Amount:	\$333.00
Employer Total Amount:	\$340.00
Total Amount Due:	\$673.00



The type of payroll deductions listed in detail on the statement.



Statement date for which deductions should be taken, school group identifier and the total amount expected to be remitted to Horace Mann for employee contributions and if applicable employer contributions. This total does not take into account any deduction changes that a client has made with their payroll department.



Participant detail which shows full name, last four of the social security number, the type of product the contribution is going into and the total deduction amount expected. This deduction amount does not take into account any deduction changes that a client has made with their payroll department. The statement also separates out employee and if applicable will show the employer source of funds separately.



School:
RAVENNA PSD
ATT: P/R OFFICE
PO BOX 8400
RAVENNA, NE, 688698400

Statement Date: 9/1/2021

Group #: 26011

Employee Total Amount: \$25.00

Employer Total Amount: \$0

Total Amount Due: \$25.00

Page 1 of 1

Employee Source Funds

Name	SSN	Product	Deduction Amount
ANDERSON, PAUL	XXX-XX-8073	403B	25.00

Employee Total Amount: \$25.00

Employer Total Amount: \$0

Total Amount Due: \$25.00



0158-04-00-0000348-0003-0001015



Premiums are due on the first of the coverage month

Premium must be paid within 31 days of the due date to ensure that coverage will remain in force.

Take note: This bill is correct to the best of our knowledge. Claims for benefits will be paid according to the terms of your insurance policy.

ATTN: Hilary Bolling
Ravenna Public Schools
41750 Carthage Road
Box 8400
Ravenna, NE 68869-8400

If you have any questions regarding this bill, please contact your Billing Representative, Max Sabitov, at 1-800-627-3660, x1325.

For all other questions, please contact your Client Relations Representative, Tammie Matti, at 1-800-627-3660.

Remit to:
Madison National Life Ins Co, Inc
PO Box 8854
Carol Stream, IL 60197-8854

Make checks payable to: Madison National Life Ins Co, Inc

↓ Please remit payment with coupon below ↓



Account: 101742300000000
Bill Number: 1462138

Make Check Payable To

Madison National Life Ins Co, Inc

Remit To:

Madison National Life Ins Co, Inc
PO Box 8854
Carol Stream, IL 60197-8854

Please remit payment with this coupon

V 5-2014

Group

Ravenna Public Schools
41750 Carthage Road
Box 8400
Ravenna, NE 68869-8400

Premium Month

October 2021

Due Date

October 1, 2021

Amount Due

\$1,943.08

MSABI

101742300000000 1462138 2173562675 21274 0000194308 8

**Ravenna Public Schools
Group 017423
Premium Period - October 2021**

Balance Forward:	\$862.48
LIFE (LIF)	498.10
ACCIDENTAL DEATH AND DISMEMBERMENT (ADD)	87.90
SUPPLEMENTAL LIFE (SLF)	249.80
SUPP ACCID. DEATH & DISMEMBERMENT (SAD)	40.80
DEPENDENT LIFE (DLF)	204.00
Current Month Total	\$1,080.60

Total Premium Due: **\$1,943.08**

Policy 14609 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.

Coverage	Class	Lives	Volume	Rate	Premium	Prem Adj	Total
LIF	01	3	150,000	0.17000	25.50	0.00	25.50
LIF	02	44	1,760,000	0.17000	299.20	0.00	299.20
LIF	03	27	520,000	0.17000	88.40	0.00	88.40
LIF	04	22	500,000	0.17000	85.00	0.00	85.00
Total		96	2,930,000.00		498.10	0.00	498.10
ADD	01	3	150,000	0.03000	4.50	0.00	4.50
ADD	02	44	1,760,000	0.03000	52.80	0.00	52.80
ADD	03	27	520,000	0.03000	15.60	0.00	15.60
ADD	04	22	500,000	0.03000	15.00	0.00	15.00
Total		96	2,930,000.00		87.90	0.00	87.90
SLF	01	1	50,000	varies	8.50	0.00	8.50
SLF	02	18	700,000	varies	94.00	0.00	94.00
SLF	03	16	630,000	varies	106.50	0.00	106.50
SLF	04	10	240,000	0.17000	40.80	0.00	40.80
Total		45	1,620,000.00		249.80	0.00	249.80
SAD	01	1	50,000	0.03000	1.50	0.00	1.50
SAD	02	14	500,000	0.03000	15.00	0.00	15.00

SAD	03	14	570,000	0.03000	17.10	0.00	17.10
SAD	04	10	240,000	0.03000	7.20	0.00	7.20
Total		<u>39</u>	<u>1,360,000.00</u>		<u>40.80</u>	<u>0.00</u>	<u>40.80</u>
DLF	01	1	0	4.00000	4.00	0.00	4.00
DLF	02	28	0	4.00000	112.00	0.00	112.00
DLF	03	12	0	4.00000	48.00	0.00	48.00
DLF	04	10	0	4.00000	40.00	0.00	40.00
Total		<u>51</u>	<u>0.00</u>		<u>204.00</u>	<u>0.00</u>	<u>204.00</u>
Policy 14609 Totals			8,840,000.00		1,080.60	0.00	1,080.60

Group Changes

Reductions due to age

CHRAMOSTA, KAREN

10/12/1946

75

National Insurance Services

250 S. Executive Drive
Brookfield, WI 53005

Bill To Ravenna Public Schools
41750 Carthage Road
Box 8400
Ravenna, NE 68869-8400

Premium Month: **October 2021**

Due Date: **October 1, 2021**

Employee	NIS ID	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	ADJ	TOTAL
ABELS, MICHELLE	2411277	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
AHRENS, HEATH	2411262	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
ANDERSON, PAUL	2411256	LIF	01	50,000	8.50	ADD	01	50,000	1.50	SLF	01	50,000	8.50	SAD	01	50,000	1.50	0.00	24.00
		DLF	01	0	4.00														
BARENT, ANGELA	2939413	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
BLAURELT, CANNON	3460303	LIF	01	50,000	8.50	ADD	01	50,000	1.50									0.00	10.00
BOLLING, DANIEL	2854479	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
BOLLING, HILARY	3089256	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	8.00
BRODERSEN, BRANDY	2411258	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
BRUNING, CHRISTINE	2411294	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
BULT, BROOK	3424260	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
BURKE, SHELBI	3426947	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
CACY, TINA	3310505	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
CHIZEK, NANCY	2411313	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
CHRAMOSTA, KAREN	2411321	LIF	04	0	0.00	ADD	04	0	0.00									0.00	0.00
CHRISTENSEN, KALEB	3157186	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
CLARK, ELIZABETH	3124067	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	20,000	3.40	SAD	02	20,000	0.60	0.00	16.00
		DLF	02	0	4.00														
CLEMENT, JEANETTE	2411265	LIF	04	10,000	1.70	ADD	04	10,000	0.30									0.00	2.00
CLYMER, SANDRA	2411323	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	20,000	3.40	SAD	04	20,000	0.60	0.00	12.00
		DLF	04	0	4.00														
CORDS, JACQUELINE	2411322	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	10,000	1.70	SAD	04	10,000	0.30	0.00	10.00
		DLF	04	0	4.00														
CORNELIUS, COLLEEN	3426937	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	8.00
		DLF	03	0	4.00														
CRONIN, GLENDA	2411269	LIF	04	20,000	3.40	ADD	04	20,000	0.60									0.00	8.00
		DLF	04	0	4.00														
CYBORON, DAN	2411295	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
DEINES, CHERYL	3124073	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	8.00
		DLF	03	0	4.00														

[017423] - Ravenna Public Schools

Premium Month: October 2021

Employee	NIS_ID	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	ADJ	TOTAL
DRABEK, TIFFANI	2411283	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
DRAHOTA, ANGIE	2411259	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	20,000	3.40	SAD	02	20,000	0.60	0.00	16.00
		DLF	02	0	4.00														
DUNNING, JUDITH	3124035	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	12.00
		DLF	03	0	4.00														
ELLIS, BARBARA	3157150	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	2.00					0.00	10.00
ELLIS, TANNER	3157138	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	2.00					0.00	10.00
ENDECOTT, LYNDA	3021826	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
FIDDELKE, KARALEE	2947512	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
FISHER, KRISTI	2411292	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	10,000	1.70	SAD	04	10,000	0.30	0.00	10.00
		DLF	04	0	4.00														
GADEKEN, HALEY	2810276	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
GRABOWSKI, JANELLE	2411330	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	12.00
		DLF	04	0	4.00														
GREER, CALEY	2737859	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
GROSS, MARCIA	2701739	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
HABE, JAMES	3021823	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
HAGGE, KRISTI	2800037	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	16.00
HAVRANEK, PAIGE	2810292	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
HERVERT, TERRY	3124040	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	8.00
HUEBERT, DEVON	2411308	LIF	04	20,000	3.40	ADD	04	20,000	0.60									0.00	8.00
		DLF	04	0	4.00														
HURYTA, DAVID	2943955	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
JACOBSEN, TIFFANY	3021817	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	16.00
JARVI, ERIN	2411317	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
JARZYNSKA, KELLEY	2411257	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
JENSEN, DEBORAH	2411273	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	12.00
		DLF	04	0	4.00														
KJAR, BRADLEY	3082701	LIF	01	50,000	8.50	ADD	01	50,000	1.50									0.00	10.00
KJAR, HEIDI	3157166	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
LEISHER, MYRIAH	3426946	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	3.00					0.00	15.00
		DLF	02	0	4.00														
LEWANDOWSKI, KATHER	2901840	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	16.00
LUTZ, BRITTNEY	3243198	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
MAULSBY, JULIE	3124070	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	16.00
MAULSBY, NOAH	2411284	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00

[017423] - Ravenna Public Schools

Premium Month: October 2021

Employee	NIS ID	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	ADJ	TOTAL
		DLF	02	0	4.00														
MCAULIFF, GLENICE	3124048	LIF	04	0	0.00	ADD	04	0	0.00									0.00	0.00
MCGUIGAN, JULIE	2411293	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	16.00
MILLER, TREN	2411326	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	20,000	3.40	SAD	04	20,000	0.60	0.00	12.00
		DLF	04	0	4.00														
MINGUS, ADAM	3021831	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	16.00
MINGUS, TERESA	2411312	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	8.00
MUSIL, KINSLEY	3316157	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	2.00					0.00	14.00
		DLF	02	0	4.00														
NELSON, SHERRY	2701744	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	20,000	3.40	SAD	02	20,000	0.60	0.00	16.00
		DLF	02	0	4.00														
NEWLAND, MARLA	2411307	LIF	04	0	0.00	ADD	04	0	0.00									0.00	0.00
NIELSEN, LEVI	3424258	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
NISSSEN, SUSAN	2411290	LIF	03	10,000	1.70	ADD	03	10,000	0.30									0.00	2.00
NOZICKA, MELODIE	2411271	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
OSBURN, ALLAN	3424256	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
OTTE, JULIE	3312416	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.20					0.00	11.20
		DLF	03	0	4.00														
PLAUTZ, SUSAN	2411310	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	8.00
PRITCHARD, JENNA	3426945	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
RAGER, LACEY	2411279	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
RASMUSSEN, SONYA	2411286	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
REICKS, DAWN	2411300	LIF	04	40,000	6.80	ADD	04	40,000	1.20	SLF	04	40,000	6.80	SAD	04	40,000	1.20	0.00	16.00
REICKS, DOMINIC	2411299	LIF	04	40,000	6.80	ADD	04	40,000	1.20	SLF	04	40,000	6.80	SAD	04	40,000	1.20	0.00	16.00
REISBECK, KRISTINA	3124064	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
RIENS, MICHELLE	2411302	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
RUSSELL, DORIS	3124051	LIF	03	10,000	1.70	ADD	03	10,000	0.30	SLF	03	10,000	1.70	SAD	03	10,000	0.30	0.00	4.00
RUSSELL, JOELLEN	3157155	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
SCHIRMER, ANTHONY	2411261	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
SHEETS, KIRBY	3424259	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
SHRADER, PATRICIA	2411309	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	60,000	10.20	SAD	04	60,000	1.80	0.00	16.00
SIECZKOWSKI, VICKIE	3124053	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	12.00
		DLF	03	0	4.00														
SORENSEN, ABIGAIL	3021819	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
SPAULDING, SHARON	2943954	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
STECKLEIN, SCOTT	3243192	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00

[017423] - Ravenna Public Schools

Premium Month: October 2021

Employee	NIS_ID	LOB	CL	VOL	PREM	ADJ	TOTAL												
STRATE, JUDY	2411272	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	8.00
STYREN, AMY	3258885	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	40,000	6.40					0.00	14.40
		DLF	03	0	4.00														
VANWINKLE, TODD	3042145	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	40,000	6.80	SAD	03	40,000	1.20	0.00	12.00
VELEZ, JOANA	3243168	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	8.00
		DLF	03	0	4.00														
WIARDA, KAYLA	3157133	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
WICK, KORINA	2411332	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
WILKE, CYNTHIA	2411281	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
WILKE, JEANNE	2411291	LIF	04	10,000	1.70	ADD	04	10,000	0.30									0.00	2.00
WROBLEWSKI, MARY	2411325	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	20,000	3.40	SAD	04	20,000	0.60	0.00	12.00
		DLF	04	0	4.00														
YENDRA, ALISON	2901837	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
YOST, STEPHANIE	2411276	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	8.00
ZELLER, GLORIA	2411268	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	10,000	1.70	SAD	04	10,000	0.30	0.00	10.00
		DLF	04	0	4.00														
ZELLER, KENT	3124062	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	10,000	1.70	SAD	04	10,000	0.30	0.00	6.00
ZINNEL, TERESA	2411275	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														



TO AND THROUGH RETIREMENT

One Security Benefit Place | Topeka, Kansas 66636

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

PAYOR ID: 0010494409
STATEMENT DATE: SEPTEMBER 27, 2021

PLEASE NOTE THAT ANY CHANGES ON THIS STATEMENT WILL BE MADE PERMANENTLY
UNLESS INDICATED OTHERWISE.

Name	Type	Source	Plan #	ID#	Contract#	Account#	Amount
BRODERSEN, BRANDY A	403B	EE PRETAX		XXXXX8252		B06772003	50.00
TOTAL		(PLEASE REMIT THIS AMOUNT)					\$50.00

MAKE CHECK PAYABLE TO: SBG-VAA

MAIL CHECK AND THIS STATEMENT TO: SECURITY BENEFIT LIFE INSURANCE COMPANY
AA-LIST-BILLS
PO BOX 750500
TOPEKA,KS 66675-0500

IF YOU HAVE QUESTIONS PLEASE CALL OUR NATIONAL SERVICE CENTER AT: 1-800-888-2461



A030SBGC00104944092021092750.00



RAVENNA: ADVTG
 HILARY BOLLING
 41750 CARTHAGE ROAD
 P.O. BOX 8400
 RAVENNA NE 68869-8400

Coverage Period	October 2021
Statement Date:	09/17/2021
Client ID:	30060016
Statement Number:	813238205

Payment Activity

Previous Statement Balance:	\$	1,022.03
Payments Received:	\$	(1,374.06)
Other Adjustments:	\$	<u>767.46</u>
Remaining Balance:	\$	415.43

Current Statement Activity

Remaining Balance:	\$	415.43
Current Charges:	\$	756.56
Adjustments:	\$	<u>65.30</u>
Amount Due:	\$	1,237.29
Payment Due Date:		Due Upon Receipt

Paying your bill has never been easier. Access our online tools at www.vsp.com by clicking the Employers tab, then going to "Manage Your Plan". You'll have tools at your fingertips that will make paying bills and managing eligibility a snap.

Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name: NATIONAL INSURANCE SERVICES
 Coverage Period: October 2021
 Statement Date: 09/17/2021

Client ID: 30060016
 Statement Number: 813238205
 Customer Ref: 3667351

Indicate Amount Paid

- Statement Amount: \$1,237.29
 Payment Due Date: **Due Upon Receipt**
- Other Amount: _____

VSP INSURANCE CO. (CT)
 PO BOX 742788
 LOS ANGELES CA 90074-2788

Payment Activity**Payments Received**

Date	Description	Amount
08/30/2021	Customer Lbox Pymt	\$ (1,374.06)
Total Payments Received:		\$ (1,374.06)

Current Statement Activity**Current Charges**

Coverage Period October 2021

Division 3076 RAVENNA: ADVTG

Coverage	Members Billed	Rate	Amount Due
Member Only	19 @ \$	8.46 \$	160.74
Member + One	8 @ \$	16.95 \$	135.60
Member + Children	3 @ \$	18.12 \$	54.36
Member + Family	14 @ \$	28.99 \$	405.86
Total Membership:	44	\$	756.56

ADJUSTMENT DETAIL

Division 3076 RAVENNA: ADVTG

Member	Coverage	Adjustment	Adjustment Date	Retro Months	Rate	Amount
Abels, Michelle	Member + Family	Add	09/01/2021	1	\$ 28.99	\$ 28.99
Anderson, Paul	Member + Family	Change	09/01/2021	- 1	\$ 28.99	-\$ 28.99
Anderson, Paul	Member + One	Change	09/01/2021	1	\$ 16.95	\$ 16.95
Cornelius, Colleen	Member + Family	Add	09/01/2021	1	\$ 28.99	\$ 28.99
Dunning, Judith	Member + One	Add	09/01/2021	1	\$ 16.95	\$ 16.95
Jarvi, Erin M	Member Only	Term	09/01/2021	- 1	\$ 8.46	-\$ 8.46
Riens, Michelle	Member + Children	Change	09/01/2021	- 1	\$ 18.12	-\$ 18.12
Riens, Michelle	Member Only	Change	09/01/2021	1	\$ 8.46	\$ 8.46
Steele, Abigail	Member + One	Change	09/01/2021	1	\$ 16.95	\$ 16.95
Steele, Abigail	Member Only	Change	09/01/2021	- 1	\$ 8.46	-\$ 8.46
Wiarda, Kayla	Member + Family	Change	09/01/2021	1	\$ 28.99	\$ 28.99
Wiarda, Kayla	Member + One	Change	09/01/2021	- 1	\$ 16.95	-\$ 16.95
Total Adjustments					\$	65.30



RAVENNA COBRA: ADVTG
 HILARY BOLLING
 41750 CARTHAGE ROAD
 P.O. BOX 8400
 RAVENNA NE 68869-8400

Coverage Period **October 2021**
 Statement Date: 09/17/2021
 Client ID: 30060016
 Statement Number: 813238219

Payment Activity	
Previous Statement Balance:	\$ 8.46
Payments Received:	\$ (8.46)
Remaining Balance:	\$ 0.00

Current Statement Activity	
Remaining Balance:	\$ 0.00
Current Charges:	\$ 8.46
Adjustments:	\$ 0.00
Amount Due:	\$ 8.46
Payment Due Date:	Due Upon Receipt

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Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name:	NATIONAL INSURANCE SERVICES	Client ID:	30060016
Coverage Period:	October 2021	Statement Number:	813238219
Statement Date:	09/17/2021	Customer Ref:	3667352

Indicate Amount Paid

- Statement Amount: \$8.46
 Payment Due Date: **Due Upon Receipt**
- Other Amount: _____

VSP INSURANCE CO. (CT)
 PO BOX 742788
 LOS ANGELES CA 90074-2788

Payment Activity

Payments Received

Date	Description	Amount
09/03/2021	Customer Lbox Pymt	\$ (8.46)
Total Payments Received:		\$ (8.46)

Current Statement Activity

Current Charges

Coverage Period October 2021

Division 3077 RAVENNA COBRA: ADVTG

Coverage	Members Billed	Rate	Amount Due
Member Only	1 @ \$	8.46 \$	8.46
Member + One	0 @ \$	16.95 \$	0.00
Member + Children	0 @ \$	18.12 \$	0.00
Member + Family	0 @ \$	28.99 \$	0.00
Total Membership:	1	\$	8.46



RAVENNA RETIREE: ADVTG
HILARY BOLLING
41750 CARTHAGE ROAD
P.O. BOX 8400
RAVENNA NE 68869-8400

Coverage Period **October 2021**
Statement Date: 09/17/2021
Client ID: 30060016
Statement Number: 813238221

Payment Activity	
Previous Statement Balance: \$	93.21
Payments Received: \$	(93.21)
Remaining Balance: \$	0.00

Current Statement Activity	
Remaining Balance: \$	0.00
Current Charges: \$	93.21
Adjustments: \$	0.00
Amount Due: \$	93.21
Payment Due Date:	Due Upon Receipt

Paying your bill has never been easier. Access our online tools at www.vsp.com by clicking the Employers tab, then going to "Manage Your Plan". You'll have tools at your fingertips that will make paying bills and managing eligibility a snap.

Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name: NATIONAL INSURANCE SERVICES
Coverage Period: October 2021
Statement Date: 09/17/2021

Client ID: 30060016
Statement Number: 813238221
Customer Ref: 3667353

Indicate Amount Paid
 Statement Amount: \$93.21
Payment Due Date: **Due Upon Receipt**
 Other Amount: _____

VSP INSURANCE CO. (CT)
PO BOX 742788
LOS ANGELES CA 90074-2788

Payment Activity

Payments Received

Date	Description		Amount
09/03/2021	Customer Lbox Pymt	\$	(93.21)
Total Payments Received:		\$	(93.21)

Current Statement Activity

Current Charges

Coverage Period October 2021

Division 3078 RAVENNA RETIREE: ADVTG

Coverage	Members Billed	Rate	Amount Due
Member Only	1 @ \$	8.46 \$	8.46
Member + One	5 @ \$	16.95 \$	84.75
Member + Children	0 @ \$	18.12 \$	0.00
Member + Family	0 @ \$	28.99 \$	0.00
Total Membership:		\$	93.21

HSAAMFIDEL	First Fidelity Bank-OKC, OK				10/20/2021	1021095		
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment	
HSA	4,244.18	4,721.36	0.00					

Check Amount: \$8,965.54

10/20/2021

* Eight Thousand Nine Hundred Sixty Five And 54/100 Dollars * \$8,965.54

FIRST FIDELITY BANK-OKC, OK
PO BOX 32282
OKLAHOMA CITY OK 73123

AFFLEX	American Fidelity Assurance Company				10/20/2021		223
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
125/dependent	1,214.57	0.00	0.00	125/unreimb	1,579.13	0.00	0.00

Check Amount: \$2,793.70

10/20/2021

* Two Thousand Seven Hundred Ninety Three And 70/100 Dollars *

\$2,793.70

ATTN: FLEX ACCOUNT ADMINISTRATION
 AMERICAN FIDELITY ASSURANCE COMPANY
 PO BOX 219326
 KANSAS CITY MO 64121-9326

EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM				10/20/2021		224
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
FIT	22,305.85	0.00	0.00	MEDICARE	4,674.83	4,674.83	0.00
SOC SEC	19,989.01	19,989.01	0.00				

Check Amount: \$71,633.53

10/20/2021

* Seventy One Thousand Six Hundred Thirty Three And 53/100 Dollars *

\$71,633.53

ELECTRONIC FEDERAL TAX PAYMENT SYSTEM

NEBRRETI	NE Public Employees Retirement Systems				10/20/2021		225
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
RETIREMENT	30,291.60	30,594.48	0.00				

Check Amount: \$60,886.08

10/20/2021

* Sixty Thousand Eight Hundred Eighty Six And 08/100 Dollars *

\$60,886.08

NE PUBLIC EMPLOYEES RETIREMENT SYSTEMS
P O BOX 94816
1526 K STREET, SUITE 400
LINCOLN NE 68509-4816

SITNE NEBRASKA DEPARTMENT OF REVENUE 10/20/2021 226
Description Employee Board Adjustment Description Employee Board Adjustment
SIT NE 10,682.05 0.00 0.00

Check Amount: \$10,682.05

10/20/2021

* Ten Thousand Six Hundred Eighty Two And 05/100 Dollars *

\$10,682.05

NEBRASKA DEPARTMENT OF REVENUE
BOX 94818
LINCOLN NE 68509-4818

AFFLEX American Fidelity Assurance Company 10/20/2021 239
Description Employee Board Adjustment Description Employee Board Adjustment
125/unreimb 270.00 0.00 0.00

Check Amount: \$270.00

10/20/2021

* Two Hundred Seventy And 00/100 Dollars *

\$270.00

ATTN: FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE COMPANY
PO BOX 219326
KANSAS CITY MO 64121-9326

EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM				10/20/2021		240
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
FIT	431.52	0.00	0.00	MEDICARE	133.07	133.07	0.00
SOC SEC	568.90	568.90	0.00				

Check Amount: \$1,835.46

10/20/2021

* One Thousand Eight Hundred Thirty Five And 46/100 Dollars *

\$1,835.46

ELECTRONIC FEDERAL TAX PAYMENT SYSTEM

NEBRRETI	NE Public Employees Retirement Systems				10/20/2021		241
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
RETIREMENT	1,081.12	1,091.93	0.00				

Check Amount: \$2,173.05

10/20/2021

* Two Thousand One Hundred Seventy Three And 05/100 Dollars *

\$2,173.05

NE PUBLIC EMPLOYEES RETIREMENT SYSTEMS
P O BOX 94816
1526 K STREET, SUITE 400
LINCOLN NE 68509-4816

SITNE	NEBRASKA DEPARTMENT OF REVENUE				10/20/2021		242
Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
SIT NE	191.42	0.00	0.00				

Check Amount: \$191.42

10/20/2021

* One Hundred Ninety One And 42/100 Dollars *

\$191.42

NEBRASKA DEPARTMENT OF REVENUE
 BOX 94818
 LINCOLN NE 68509-4818

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Blauvelt Cannon BLAUCANN											
Check Seq: 1 1						Check Number:		Net Check:		4,897.21 E	
GROSS:	6,166.79	6,166.79	0.00	6,865.95	6,865.95	7,148.86	7,148.86	7,148.86	7,148.86		
7,148.86	EMPLOYEE:	(455.85)	(288.48)	0.00	(425.69)	(99.56)	(699.16)			(282.91)	0.00
EMPLOYER:				425.69	99.56	706.15	0.00	0.00	0.00	2,027.62	0.00
Ext Duty W/ret	Salary W/retire	125/unreimb Med		Dental 125plan	Health 125plan	Life 125 Plan		RETIREMENT			
65.53	7,083.33	(229.16)		(53.75)	0.00	0.00		(699.16)			
0.00	0.00	0.00		29.54	1,988.08	10.00		706.15			
Bolling Daniel BOLLDANI											
Check Seq: 1 1						Check Number:		Net Check:		3,637.27 E	
GROSS:	5,034.79	5,034.79	0.00	5,663.64	5,663.64	6,429.96	6,429.96	6,429.96	6,429.96		
6,429.96	EMPLOYEE:	(680.95)	(258.40)	0.00	(351.15)	(82.12)	(628.85)			(791.22)	0.00
EMPLOYER:				351.15	82.12	635.14	0.00	0.00	0.00	2,025.62	0.00
Ext Duty W/ret	Salary W/retire	125/dependent C		125/unreimb Med	Amer. Fid. 125	Dental 125plan		Dependent Life			
903.98	5,525.98	(416.66)		(229.16)	(49.80)	(53.75)		(4.00)			(4.00)
0.00	0.00	0.00		0.00	0.00	29.54		0.00			0.00
Health 125plan	Life 125 Plan	Long Term Disab		RETIREMENT	VISION 125plan						
0.00	0.00	(20.90)		(628.85)	(16.95)						
1,988.08	8.00	0.00		635.14	0.00						
Bolling Hilary BOLLHILA											
Check Seq: 1 1						Check Number:		Net Check:		4,330.62 E	
GROSS:	5,592.77	5,592.77	0.00	6,123.29	6,123.29	5,424.50	6,159.09	6,159.09	6,159.09		
6,159.09	EMPLOYEE:	(515.97)	(248.74)	0.00	(379.64)	(88.79)	(530.52)			(64.81)	0.00
EMPLOYER:				379.64	88.79	535.82	0.00	0.00	0.00	4.00	0.00
Clerical	HOLIDAY	OT W/retire		Cash in lieu w/	AF Post Tax	Amer. Fid. 125		Life 125 Plan			
4,848.21	247.20	329.09		734.59	(11.60)	(31.80)		(4.00)			(4.00)
0.00	0.00	0.00		0.00	0.00	0.00		0.00			4.00
Long Term Disab	RETIREMENT										
(17.41)	(530.52)										
0.00	535.82										
Brodersen Brandy BRODBRAN											
Check Seq: 1 1						Check Number:		Net Check:		3,225.71 E	
GROSS:	4,383.41	4,383.41	0.00	4,938.60	4,938.60	5,165.59	5,165.59	5,165.59	5,165.59		
5,165.59	EMPLOYEE:	(537.64)	(215.47)	0.00	(306.19)	(71.61)	(505.19)			(303.78)	0.00
EMPLOYER:				306.19	71.61	510.25	0.00	0.00	0.00	1,341.90	0.00
Salary W/retire	125/unreimb Med	Amer. Fid. 125		Ann Sec Benefit	Dental 125plan	Dependent Life		Health 125plan			
5,165.59	(125.00)	(56.80)		(50.00)	(25.07)	(4.00)		0.00			0.00
0.00	0.00	0.00		0.00	29.54	0.00		1,304.36			
Life 125 Plan	Life Ins	Long Term Disab		RETIREMENT	VISION 125plan						
(2.00)	(6.00)	(16.79)		(505.19)	(18.12)						
8.00	0.00	0.00		510.25	0.00						
Bult Brook BULTBROO											
Check Seq: 1 1						Check Number:		Net Check:		2,603.93 E	
GROSS:	3,134.60	3,134.60	0.00	3,475.31	3,475.31	3,483.77	3,483.77	3,483.77	3,483.77		
3,483.77	EMPLOYEE:	(177.99)	(86.82)	0.00	(215.47)	(50.39)	(340.71)			(8.46)	0.00
EMPLOYER:				215.47	50.39	344.12	0.00	0.00	0.00	2,025.62	0.00
Salary W/retire	Dental 125plan	Health 125plan		HSA	Life 125 Plan	RETIREMENT		VISION 125plan			
3,483.77	0.00	0.00		0.00	0.00	(340.71)		(8.46)			
0.00	29.54	1,677.39		310.69	8.00	344.12		0.00			
Cacy Tina CACYTINA											
Check Seq: 1 1						Check Number:		Net Check:		1,283.99 E	
GROSS:	1,464.79	1,464.79	0.00	1,644.36	1,644.36	1,836.07	1,836.07	1,836.07	1,836.07		
1,836.07	EMPLOYEE:	(28.98)	(20.05)	0.00	(101.95)	(23.84)	(179.57)			(197.69)	0.00
EMPLOYER:				101.95	23.84	181.36	0.00	0.00	0.00	694.59	0.00
HOLIDAY	Para	Sick		Dental 125plan	Health 125plan	Health Summer		Life 125 Plan			
100.80	1,640.77	94.50		(7.70)	(153.34)	(30.67)		0.00			
0.00	0.00	0.00		27.74	551.71	110.34		4.80			
Long Term Disab	RETIREMENT										
(5.98)	(179.57)										
0.00	181.36										
CHILEWSKI CODY CHILCODY											
Check Seq: 1 1						Check Number:		Net Check:		2,617.37 E	
GROSS:	3,309.73	3,309.73	0.00	3,668.51	3,668.51	3,668.51	3,668.51	3,668.51	3,668.51		
3,668.51	EMPLOYEE:	(255.08)	(144.72)	0.00	(227.45)	(53.19)	(358.78)			(11.92)	0.00
EMPLOYER:				227.45	53.19	362.37	0.00	0.00	0.00	8.00	0.00

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Ext Duty No Ret 300.00 0.00											
Douglas Richard DOUGRICH Check Seq: 1 1 Check Number: Net Check: 1,268.90 E											
GROSS:	1,578.57	1,578.57	0.00	1,749.69	1,749.69	1,749.69	1,749.69	1,749.69	1,749.69		
1,749.69	EMPLOYEE:	(133.35)	(42.47)	0.00	(108.48)	(25.37)	(171.12)			0.00	0.00
EMPLOYER: 108.48 25.37 172.83 0.00 0.00 0.00 0.00 0.00 0.00											
Activity Drivin	Reg Bus Route w	RETIREMENT									
192.00	1,557.69	(171.12)									
0.00	0.00	172.83									
Downer Heidi DOWNHEID Check Seq: 1 1 Check Number: Net Check: 714.35 E											
GROSS:	778.85	778.85	0.00	778.85	778.85	0.00	778.85	778.85	778.85		
778.85	EMPLOYEE:	0.00	(4.92)	0.00	(48.29)	(11.29)	0.00			0.00	0.00
EMPLOYER: 48.29 11.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00											
Reg Bus Route											
778.85											
0.00											
Drabek Tiffani DRABTIFF Check Seq: 1 1 Check Number: Net Check: 3,278.85 E											
GROSS:	4,189.88	4,189.88	0.00	4,671.58	4,671.58	4,925.33	4,925.33	4,925.33	4,925.33		
4,925.33	EMPLOYEE:	(347.62)	(156.52)	0.00	(289.64)	(67.74)	(481.70)			(303.26)	0.00
EMPLOYER: 289.64 67.74 486.51 0.00 0.00 0.00 2,025.62 0.00											
Salary W/retire	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan	HSA	Life 125 Plan					
4,925.33	(29.50)	(53.75)	(4.00)	0.00	(200.00)	0.00					
0.00	0.00	29.54	0.00	1,677.39	310.69	8.00					
Long Term Disab	RETIREMENT										
(16.01)	(481.70)										
0.00	486.51										
Drahota Angie DRAHANGI Check Seq: 1 1 Check Number: Net Check: 4,074.68 E											
GROSS:	5,154.83	5,154.83	0.00	5,742.91	5,742.91	6,013.10	6,013.10	6,013.10	6,013.10		
6,013.10	EMPLOYEE:	(392.02)	(223.26)	0.00	(356.06)	(83.27)	(588.08)			(295.73)	0.00
EMPLOYER: 356.06 83.27 593.96 0.00 0.00 0.00 1,341.90 0.00											
Ext Duty W/ret	Salary W/retire	Dental 125plan	Dependent Life	Health 125plan	HSA	Life 125 Plan					
120.13	5,892.97	(25.07)	(4.00)	0.00	(225.00)	(2.00)					
0.00	0.00	29.54	0.00	1,100.53	203.83	8.00					
Life Ins	Long Term Disab	RETIREMENT	VISION 125plan								
(2.00)	(19.54)	(588.08)	(18.12)								
0.00	0.00	593.96	0.00								
Dunning Judith DUNNJUDI Check Seq: 1 1 Check Number: Net Check: 1,572.85 E											
GROSS:	1,910.14	1,910.14	0.00	2,147.63	2,147.63	2,428.34	2,428.34	2,428.34	2,428.34		
2,428.34	EMPLOYEE:	(129.35)	(39.65)	0.00	(133.15)	(31.14)	(237.49)			(284.71)	0.00
EMPLOYER: 133.15 31.14 239.87 0.00 0.00 0.00 578.83 0.00											
HOLIDAY	Para	Personal	125/unreimb Med	Dental 125plan	Dependent Life	Health 125plan					
122.00	2,184.34	122.00	(100.00)	(6.42)	(4.00)	(153.34)					
0.00	0.00	0.00	0.00	23.12	0.00	551.71					
Life 125 Plan	RETIREMENT	VISION 125plan									
(4.00)	(237.49)	(16.95)									
4.00	239.87	0.00									
Ellis Barbara ELLIBARB Check Seq: 1 1 Check Number: Net Check: 2,824.15 E											
GROSS:	3,518.95	3,518.95	0.00	3,901.37	3,901.37	3,910.23	3,910.23	3,910.23	3,910.23		
3,910.23	EMPLOYEE:	(267.11)	(114.93)	0.00	(241.88)	(56.57)	(382.42)			(23.17)	0.00
EMPLOYER: 241.88 56.57 386.24 0.00 0.00 0.00 742.59 0.00											
Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	Life 125 Plan	Life Ins	Long Term Disab					
426.46	3,483.77	0.00	0.00	(0.40)	(1.60)	(12.71)					
0.00	0.00	29.54	705.05	8.00	0.00	0.00					
RETIREMENT	VISION 125plan										
(382.42)	(8.46)										
386.24	0.00										

Gross	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
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Ellis Tanner ELLITANN Check Seq: 1 1 Check Number: Net Check: 3,388.36 E

GROSS:	4,304.68	4,304.68	0.00	4,772.28	4,772.28	4,781.14	4,781.14	4,781.14	4,781.14		
4,781.14	EMPLOYEE:	(361.40)	(163.86)	0.00	(295.88)	(69.20)	(467.60)			(34.84)	0.00
EMPLOYER:				295.88	69.20	472.27	0.00	0.00	0.00	742.59	0.00
Cover class for another teacher	Ext Duty W/ret		Salary W/retire		AF Post Tax		Dental 125plan		Health 125plan		Life 125 Plan
30.00	666.72		4,084.42		(8.94)		0.00		0.00		(0.40)
0.00	0.00		0.00		0.00		29.54		705.05		8.00
Life Ins	Long Term Disab		RETIREMENT		VISION 125plan						
(1.60)	(15.44)		(467.60)		(8.46)						
0.00	0.00		472.27		0.00						

Evje-Styren Amy STYRAMY Check Seq: 1 1 Check Number: Net Check: 1,387.46 E

GROSS:	1,625.09	1,625.09	0.00	1,824.86	1,824.86	2,042.67	2,042.67	2,042.67	2,042.67		
2,042.67	EMPLOYEE:	(60.84)	(30.47)	0.00	(113.14)	(26.46)	(199.77)			(224.53)	0.00
EMPLOYER:				113.14	26.46	201.77	0.00	0.00	0.00	694.59	0.00
HOLIDAY	Para		Dental 125plan		Dependent Life		Health 125plan		Health Summer		Life 125 Plan
105.36	1,937.31		(7.70)		(4.80)		(153.34)		(30.67)		(5.76)
0.00	0.00		27.74		0.00		551.71		110.34		4.80
Life Ins	RETIREMENT		VISION 125plan								
(1.92)	(199.77)		(20.34)								
0.00	201.77		0.00								

Fiddelke Karalee FIDDKARA Check Seq: 1 1 Check Number: Net Check: 4,117.84 E

GROSS:	5,294.66	5,294.66	0.00	5,875.13	5,875.13	5,935.28	5,935.28	5,935.28	5,935.28		
5,935.28	EMPLOYEE:	(480.19)	(229.10)	0.00	(364.26)	(85.19)	(580.47)			(78.23)	0.00
EMPLOYER:				364.26	85.19	586.28	0.00	0.00	0.00	869.07	0.00
HOLIDAY	Nurse		Overtime W/reti		Dental 125plan		Health 125plan		Health Summer		HSA
278.16	5,244.01		413.11		0.00		0.00		0.00		(50.00)
0.00	0.00		0.00		35.45		594.86		118.97		110.19
Life 125 Plan	Long Term Disab		RETIREMENT		VISION 125plan						
0.00	(18.08)		(580.47)		(10.15)						
9.60	0.00		586.28		0.00						

Fullerton Teresa FULLTERE Check Seq: 1 1 Check Number: Net Check: 1,267.02 E

GROSS:	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	1,625.00	1,625.00	1,625.00		
1,625.00	EMPLOYEE:	(138.92)	(94.75)	0.00	(100.75)	(23.56)	0.00			0.00	0.00
EMPLOYER:				100.75	23.56	0.00	0.00	0.00	0.00	0.00	0.00
Sub Teacher											
1,625.00											
0.00											

Gadeken Haley GADEHALE Check Seq: 1 1 Check Number: Net Check: 2,867.58 E

GROSS:	3,585.87	3,585.87	0.00	4,002.95	4,002.95	4,264.62	4,264.62	4,264.62	4,264.62		
4,264.62	EMPLOYEE:	(275.14)	(119.07)	0.00	(248.18)	(58.04)	(417.08)			(279.53)	0.00
EMPLOYER:				248.18	58.04	421.25	0.00	0.00	0.00	2,025.62	0.00
Salary W/retire	Amer. Fid. 125		Dental 125plan		Dependent Life		Health 125plan		HSA		Life 125 Plan
4,264.62	(99.46)		(53.75)		(4.00)		0.00		(100.00)		0.00
0.00	0.00		29.54		0.00		1,677.39		310.69		8.00
Long Term Disab	RETIREMENT		VISION 125plan								
(13.86)	(417.08)		(8.46)								
0.00	421.25		0.00								

Gross Marcia GROSARC Check Seq: 1 1 Check Number: Net Check: 1,881.55 E

GROSS:	2,326.34	2,326.34	0.00	2,586.18	2,586.18	2,656.88	2,656.88	2,656.88	2,656.88		
2,656.88	EMPLOYEE:	(130.97)	(55.16)	0.00	(160.34)	(37.50)	(259.84)			(131.52)	0.00
EMPLOYER:				160.34	37.50	262.44	0.00	0.00	0.00	2,021.62	0.00
Custodial Elem	HOLIDAY		Overtime W/reti		Vacation		AF Post Tax		Dental 125plan		Health 125plan
2,173.37	123.68		154.21		205.62		(51.75)		(53.75)		0.00
0.00	0.00		0.00		0.00		0.00		29.54		1,677.39
HSA	Life 125 Plan		Long Term Disab		RETIREMENT		VISION 125plan				
0.00	0.00		(9.07)		(259.84)		(16.95)				
310.69	4.00		0.00		262.44		0.00				

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK	
Klein Edward KLEIEDWA												
Check Seq: 1 1										Check Number:		Net Check: 173.15 E
GROSS:	187.50	187.50	0.00	187.50	187.50	0.00	187.50	187.50	187.50			
187.50	EMPLOYEE:	0.00	0.00	0.00	(11.63)	(2.72)	0.00			0.00	0.00	
	EMPLOYER:			11.63	2.72	0.00	0.00	0.00	0.00	0.00	0.00	

Sub Teacher
187.50
0.00

Leisher Myriah LEISMYRI												
Check Seq: 1 1										Check Number:		Net Check: 2,951.17 E
GROSS:	3,822.32	3,822.32	0.00	4,248.68	4,248.68	4,359.53	4,359.53	4,359.53	4,359.53			
4,359.53	EMPLOYEE:	(316.60)	(178.50)	0.00	(263.42)	(61.61)	(426.36)			(161.87)	0.00	
	EMPLOYER:			263.42	61.61	430.63	0.00	0.00	0.00	2,025.62	0.00	
Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan						
185.01	4,174.52	(45.42)	(56.70)	(53.75)	(4.00)	0.00						
0.00	0.00	0.00	0.00	29.54	0.00	1,988.08						
Life 125 Plan	Life Ins	RETIREMENT										
(0.40)	(1.60)	(426.36)										
8.00	0.00	430.63										

Lewandowski Katherine LEWAKATH												
Check Seq: 1 1										Check Number:		Net Check: 3,651.91 E
GROSS:	5,033.43	5,033.43	0.00	5,502.79	5,502.79	4,799.19	5,533.78	5,533.78	5,533.78			
5,533.78	EMPLOYEE:	(680.65)	(258.31)	0.00	(341.17)	(79.79)	(469.36)			(52.59)	0.00	
	EMPLOYER:			341.17	79.79	474.05	0.00	0.00	0.00	8.00	0.00	
Cash in lieu w/	Ext Duty W/ret	Salary W/retire	Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT						
734.59	234.25	4,564.94	(2.00)	(6.00)	(15.60)	(469.36)						
0.00	0.00	0.00	8.00	0.00	0.00	474.05						
VISION 125plan												
(28.99)												
0.00												

Lutz Brittney LUTZBRIT												
Check Seq: 1 1										Check Number:		Net Check: 1,482.79 E
GROSS:	1,735.96	1,735.96	0.00	1,924.14	1,924.14	1,924.14	1,924.14	1,924.14	1,924.14			
1,924.14	EMPLOYEE:	(71.93)	(34.04)	0.00	(119.30)	(27.90)	(188.18)			0.00	0.00	
	EMPLOYER:			119.30	27.90	190.06	0.00	0.00	0.00	4.80	0.00	
HOLIDAY	Para	Life 125 Plan	RETIREMENT									
105.36	1,818.78	0.00	(188.18)									
0.00	0.00	4.80	190.06									

MANRING JILL MANRJILL												
Check Seq: 1 1										Check Number:		Net Check: 922.39 E
GROSS:	1,059.51	1,059.51	0.00	1,059.51	1,059.51	0.00	1,059.51	1,059.51	1,059.51			
1,059.51	EMPLOYEE:	(37.20)	(18.87)	0.00	(65.69)	(15.36)	0.00			0.00	0.00	
	EMPLOYER:			65.69	15.36	0.00	0.00	0.00	0.00	0.00	0.00	
Activity Driving	Sub Bus with Retirement	Reg Bus Route										
72.94	207.72	778.85										
0.00	0.00	0.00										

Markes Cecelia MARKCECE												
Check Seq: 1 1										Check Number:		Net Check: 1,030.19 E
GROSS:	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	1,250.00	1,250.00	1,250.00			
1,250.00	EMPLOYEE:	(93.92)	(30.26)	0.00	(77.50)	(18.13)	0.00			0.00	0.00	
	EMPLOYER:			77.50	18.13	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Teacher												
1,250.00												
0.00												

Maulsby Julie MAULJULI												
Check Seq: 1 1										Check Number:		Net Check: 2,995.91 E
GROSS:	3,692.77	3,692.77	0.00	4,128.94	4,128.94	4,459.81	4,459.81	4,459.81	4,459.81			
4,459.81	EMPLOYEE:	(244.97)	(115.58)	0.00	(255.99)	(59.87)	(436.17)			(351.32)	0.00	
	EMPLOYER:			255.99	59.87	440.53	0.00	0.00	0.00	2,025.62	0.00	
Cover class for another teacher	Ext Duty W/ret	Salary W/retire	125/dependent C	Dental 125plan	Health 125plan	HSA						
15.00	30.03	4,414.78	(266.66)	(53.75)	0.00	0.00						
0.00	0.00	0.00	0.00	29.54	1,677.39	310.69						
Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan								
(2.00)	(6.00)	(14.45)	(436.17)	(8.46)								
8.00	0.00	0.00	440.53	0.00								

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK		
Malsby Noah MAULNOAH											Net Check:	4,893.39	E
Check Seq:	1	1	Check Number:										
GROSS:	6,210.56	6,210.56	0.00	6,804.16	6,804.16	6,069.57	6,804.16	6,804.16	6,804.16	6,804.16			
6,804.16	EMPLOYEE:	(504.10)	(268.82)	0.00	(421.86)	(98.66)	(593.60)				(23.73)	0.00	
EMPLOYER:				421.86	98.66	599.54	0.00	0.00	0.00	8.00	0.00		
Cash in lieu w/	Ext Duty W/ret	Salary W/retire	Dependent Life	Life 125 Plan	Long Term Disab	RETIREMENT							
734.59	903.98	5,165.59	(4.00)	0.00	(19.73)	(593.60)							
0.00	0.00	0.00	0.00	8.00	0.00	599.54							
McGuigan Julie MCGUJULI											Net Check:	1,738.72	E
Check Seq:	1	1	Check Number:										
GROSS:	2,242.57	2,242.57	0.00	2,488.49	2,488.49	2,514.49	2,514.49	2,514.49	2,514.49				
2,514.49	EMPLOYEE:	(223.03)	(76.28)	0.00	(154.29)	(36.08)	(245.92)				(40.17)	0.00	
EMPLOYER:				154.29	36.08	248.38	0.00	0.00	0.00	738.59	0.00		
HOLIDAY	Para	Sick	Sub Bus with Retirement	Dental 125plan	Health 125plan	HSA							
129.84	1,690.03	486.90	207.72	0.00	0.00	(20.00)							
0.00	0.00	0.00	0.00	29.54	594.86	110.19							
Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT										
(6.00)	(6.00)	(8.17)	(245.92)										
4.00	0.00	0.00	248.38										
Mingus Adam MINGADA											Net Check:	2,937.19	E
Check Seq:	1	1	Check Number:										
GROSS:	3,905.20	3,905.20	0.00	4,332.27	4,332.27	4,366.73	4,366.73	4,366.73	4,366.73				
4,366.73	EMPLOYEE:	(432.44)	(183.96)	0.00	(268.60)	(62.82)	(427.07)				(54.65)	0.00	
EMPLOYER:				268.60	62.82	431.34	0.00	0.00	0.00	1,518.15	0.00		
Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	HSA	Life 125 Plan	Life Ins							
882.96	3,483.77	(32.46)	0.00	0.00	(2.00)	(6.00)							
0.00	0.00	29.54	1,249.23	231.38	8.00	0.00							
Long Term Disab	RETIREMENT												
(14.19)	(427.07)												
0.00	431.34												
Mingus Caley MINGCALE											Net Check:	3,474.29	E
Check Seq:	1	1	Check Number:										
GROSS:	4,336.63	4,336.63	0.00	4,818.33	4,818.33	4,925.33	4,925.33	4,925.33	4,925.33				
4,925.33	EMPLOYEE:	(322.23)	(155.49)	0.00	(298.74)	(69.87)	(481.70)				(123.01)	0.00	
EMPLOYER:				298.74	69.87	486.51	0.00	0.00	0.00	1,518.15	0.00		
Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA	Life 125 Plan	Long Term Disab							
4,925.33	(24.54)	(32.46)	0.00	(50.00)	0.00	(16.01)							
0.00	0.00	29.54	1,249.23	231.38	8.00	0.00							
RETIREMENT													
(481.70)													
486.51													
Mingus Teresa MINGTERE											Net Check:	388.91	E
Check Seq:	1	1	Check Number:										
GROSS:	437.50	437.50	0.00	437.50	437.50	0.00	437.50	437.50	437.50				
437.50	EMPLOYEE:	(10.83)	(4.29)	0.00	(27.13)	(6.34)	0.00				0.00	0.00	
EMPLOYER:				27.13	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Teacher													
437.50													
0.00													
Musil Kinsley MUSIKINS											Net Check:	2,388.05	E
Check Seq:	1	1	Check Number:										
GROSS:	3,039.61	3,039.61	0.00	3,383.26	3,383.26	3,513.80	3,513.80	3,513.80	3,513.80				
3,513.80	EMPLOYEE:	(222.67)	(105.45)	0.00	(209.76)	(49.06)	(343.65)				(195.16)	0.00	
EMPLOYER:				209.76	49.06	347.09	0.00	0.00	0.00	2,025.62	0.00		
Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan	Life 125 Plan							
3,513.80	(47.60)	(47.40)	(53.75)	(4.00)	0.00	(0.40)							
0.00	0.00	0.00	29.54	0.00	1,988.08	8.00							
Life Ins	Long Term Disab	RETIREMENT	VISION 125plan										
(1.60)	(11.42)	(343.65)	(28.99)										
0.00	0.00	347.09	0.00										
Nelson Sherry NELSSHER											Net Check:	3,335.49	E
Check Seq:	1	1	Check Number:										
GROSS:	4,468.75	4,468.75	0.00	4,990.58	4,990.58	5,335.64	5,335.64	5,335.64	5,335.64				
5,335.64	EMPLOYEE:	(295.08)	(153.56)	0.00	(309.42)	(72.36)	(521.83)				(647.90)	0.00	
EMPLOYER:				309.42	72.36	527.04	0.00	0.00	0.00	2,025.62	0.00		

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
VISION 125plan (8.46) 0.00											

Rossman Trey ROSSTREY Check Seq: 1 1 Check Number: Net Check: **3,122.34** E

GROSS:	3,971.90	3,971.90	0.00	4,410.71	4,410.71	4,486.81	4,486.81	4,486.81	4,486.81		
4,486.81	EMPLOYEE:	(334.55)	(177.59)	0.00	(273.46)	(63.96)	(438.81)			(76.10)	0.00
	EMPLOYER:			273.46	63.96	443.20	0.00	0.00	0.00	742.59	0.00
Cover class for another teacher	Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA					
45.00	958.04	3,483.77	(26.10)	0.00	0.00	(50.00)					
0.00	0.00	0.00	0.00	29.54	594.86	110.19					
Life 125 Plan	RETIREMENT										
0.00	(438.81)										
8.00	443.20										

Russell JoEllen RUSSJOEL Check Seq: 1 1 Check Number: Net Check: **646.06** E

GROSS:	715.05	715.05	0.00	901.78	901.78	1,909.31	2,034.31	2,034.31	2,034.31		
2,034.31	EMPLOYEE:	0.00	0.00	0.00	(55.91)	(13.08)	(186.73)			(1,132.53)	0.00
	EMPLOYER:			55.91	13.08	188.60	0.00	0.00	0.00	694.59	0.00
HOLIDAY	Para	Sub Teacher	Dental 125plan	Health 125plan	Health Summer	Life 125 Plan					
108.00	1,801.31	125.00	(7.70)	(928.90)	(185.78)	0.00					
0.00	0.00	0.00	27.74	551.71	110.34	4.80					
RETIREMENT	VISION 125plan										
(186.73)	(10.15)										
188.60	0.00										

Schirmer Anthony SCHIANTH Check Seq: 1 1 Check Number: Net Check: **3,942.91** E

GROSS:	5,668.78	5,668.78	0.00	6,289.11	6,289.11	6,342.86	6,342.86	6,342.86	6,342.86		
6,342.86	EMPLOYEE:	(585.09)	(258.87)	0.00	(389.92)	(91.19)	(620.33)			(454.55)	0.00
	EMPLOYER:			389.92	91.19	626.54	0.00	0.00	0.00	2,025.62	0.00
Ext Duty W/ret	Salary W/retire	Dental 125plan	Dependent Life	Health 125plan	Horace Mann Veh	Life 125 Plan					
1,177.27	5,165.59	(53.75)	(4.00)	0.00	(376.19)	0.00					
0.00	0.00	29.54	0.00	1,988.08	0.00	8.00					
Long Term Disab	RETIREMENT										
(20.61)	(620.33)										
0.00	626.54										

Sheets Kirby SHEEKIRB Check Seq: 1 1 Check Number: Net Check: **2,174.44** E

GROSS:	2,817.91	2,817.91	0.00	3,123.38	3,123.38	3,123.38	3,123.38	3,123.38	3,123.38		
3,123.38	EMPLOYEE:	(282.07)	(112.31)	0.00	(193.65)	(45.29)	(305.47)			(10.15)	0.00
	EMPLOYER:			193.65	45.29	308.52	0.00	0.00	0.00	742.59	0.00
Salary W/retire	Dental 125plan	Health 125plan	HSA	Life 125 Plan	Long Term Disab	RETIREMENT					
3,123.38	0.00	0.00	0.00	0.00	(10.15)	(305.47)					
0.00	29.54	594.86	110.19	8.00	0.00	308.52					

Sieczkowski Vickie SIECVICK Check Seq: 1 1 Check Number: Net Check: **1,912.15** E

GROSS:	2,292.44	2,292.44	0.00	2,541.47	2,541.47	2,546.27	2,546.27	2,546.27	2,546.27		
2,546.27	EMPLOYEE:	(127.58)	(53.49)	0.00	(157.57)	(36.85)	(249.03)			(9.60)	0.00
	EMPLOYER:			157.57	36.85	251.52	0.00	0.00	0.00	4.80	0.00
HOLIDAY	Para	Sick	Dependent Life	Life 125 Plan	RETIREMENT						
133.68	2,011.55	401.04	(4.80)	(4.80)	(249.03)						
0.00	0.00	0.00	0.00	4.80	251.52						

Spaulding Sharon SPAUSHAR Check Seq: 1 1 Check Number: Net Check: **3,639.00** E

GROSS:	5,036.67	5,036.67	0.00	5,601.53	5,601.53	5,775.65	5,775.65	5,775.65	5,775.65		
5,775.65	EMPLOYEE:	(681.36)	(258.52)	0.00	(347.29)	(81.22)	(564.86)			(203.40)	0.00
	EMPLOYER:			347.29	81.22	570.51	0.00	0.00	0.00	2,021.62	0.00
Clerical	HOLIDAY	OT W/retire	Dental 125plan	Dependent Life	Health 125plan	HSA					
5,233.95	273.76	267.94	0.00	(4.00)	0.00	(150.00)					
0.00	0.00	0.00	29.54	0.00	1,677.39	310.69					
Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan							
(6.00)	(6.00)	(19.28)	(564.86)	(18.12)							
4.00	0.00	0.00	570.51	0.00							

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Stecklein Scott STECSCOT											
Check Seq: 1 1						Check Number:		Net Check:		3,432.14 E	
GROSS:	4,205.30	4,205.30	0.00	4,667.91	4,667.91	4,730.12	4,730.12	4,730.12	4,730.12		
4,730.12	EMPLOYEE:	(263.47)	(137.23)	0.00	(289.41)	(67.68)	(462.61)			(77.58)	0.00
EMPLOYER:				289.41	67.68	467.23	0.00	0.00	0.00	2,025.62	0.00
Ext Duty W/ret	Salary W/retire	Dental 125plan		Health 125plan		Life 125 Plan		Long Term Disab		RETIREMENT	
285.31	4,444.81	(53.75)		0.00		0.00		(15.37)		(462.61)	
0.00	0.00	29.54		1,988.08		8.00		0.00		467.23	
VISION 125plan											
(8.46)											
0.00											
Steele Abigail STEEABIG											
Check Seq: 1 1						Check Number:		Net Check:		3,179.99 E	
GROSS:	4,028.43	4,028.43	0.00	4,470.48	4,470.48	4,519.89	4,519.89	4,519.89	4,519.89		
4,519.89	EMPLOYEE:	(328.25)	(146.51)	0.00	(277.17)	(64.82)	(442.05)			(81.10)	0.00
EMPLOYER:				277.17	64.82	446.47	0.00	0.00	0.00	1,518.15	0.00
Ext Duty W/ret	Salary W/retire	AF Post Tax		Dental 125plan		Health 125plan		Life 125 Plan		Long Term Disab	
195.21	4,324.68	(17.00)		(32.46)		0.00		0.00		(14.69)	
0.00	0.00	0.00		29.54		1,480.61		8.00		0.00	
RETIREMENT	VISION 125plan										
(442.05)	(16.95)										
446.47	0.00										
Stubbs Mackenzie STUBMACK											
Check Seq: 1 1						Check Number:		Net Check:		1,292.61 E	
GROSS:	1,440.64	1,440.64	0.00	1,596.81	1,596.81	1,596.81	1,596.81	1,596.81	1,596.81		
1,596.81	EMPLOYEE:	0.00	(25.88)	0.00	(99.00)	(23.15)	(156.17)			0.00	0.00
EMPLOYER:				99.00	23.15	157.73	0.00	0.00	0.00	0.00	0.00
Clerical	HOLIDAY	Para		RETIREMENT							
122.05	96.96	1,377.80		(156.17)							
0.00	0.00	0.00		157.73							
Treadway Jessica TREAJESS											
Check Seq: 1 1						Check Number:		Net Check:		2,800.10 E	
GROSS:	3,165.24	3,165.24	0.00	3,165.24	3,165.24	0.00	3,325.00	3,325.00	3,325.00		
3,325.00	EMPLOYEE:	(42.69)	(80.31)	0.00	(196.24)	(45.90)	0.00			(159.76)	0.00
EMPLOYER:				196.24	45.90	0.00	0.00	0.00	0.00	574.83	0.00
Sub Teacher	Dental 125plan	Health 125plan									
3,325.00	(6.42)	(153.34)									
0.00	23.12	551.71									
VanHousen Madison VANHMADI											
Check Seq: 1 1						Check Number:		Net Check:		1,981.67 E	
GROSS:	2,162.34	2,162.34	0.00	2,162.34	2,162.34	0.00	2,162.34	2,162.34	2,162.34		
2,162.34	EMPLOYEE:	0.00	(15.25)	0.00	(134.07)	(31.35)	0.00			0.00	0.00
EMPLOYER:				134.07	31.35	0.00	0.00	0.00	0.00	0.00	0.00
Ext Duty W/o Re											
2,162.34											
0.00											
VanWinkle Todd VANWTODD											
Check Seq: 1 1						Check Number:		Net Check:		3,357.40 E	
GROSS:	4,177.50	4,177.50	0.00	4,631.00	4,631.00	4,637.00	4,637.00	4,637.00	4,637.00		
4,637.00	EMPLOYEE:	(303.13)	(145.63)	0.00	(287.12)	(67.15)	(453.50)			(23.07)	0.00
EMPLOYER:				287.12	67.15	458.03	0.00	0.00	0.00	4.00	0.00
Salary W/retire	Life 125 Plan	Life Ins		Long Term Disab		RETIREMENT					
4,637.00	(6.00)	(2.00)		(15.07)		(453.50)					
0.00	4.00	0.00		0.00		458.03					
Velez Joana VELEJOAN											
Check Seq: 1 1						Check Number:		Net Check:		577.60 E	
GROSS:	681.32	681.32	0.00	756.09	756.09	764.55	764.55	764.55	764.55		
764.55	EMPLOYEE:	0.00	(3.35)	0.00	(46.88)	(10.96)	(74.77)			(50.99)	0.00
EMPLOYER:				46.88	10.96	75.52	0.00	0.00	0.00	738.59	0.00
Custodial High	HOLIDAY	Sick		AF Post Tax		Dental 125plan		Dependent Life		Health 125plan	
474.81	105.36	184.38		(32.05)		0.00		(4.00)		0.00	
0.00	0.00	0.00		0.00		29.54		0.00		705.05	
Life 125 Plan	Long Term Disab	RETIREMENT		VISION 125plan							
0.00	(6.48)	(74.77)		(8.46)							
4.00	0.00	75.52		0.00							

<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
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Wiarda Kayla WIARKAYL Check Seq: 1 1 Check Number: Net Check: 2,549.25 E

GROSS:	3,357.92	3,357.92	0.00	3,725.07	3,725.07	3,754.06	3,754.06	3,754.06	3,754.06	3,754.06	
3,754.06 EMPLOYEE:	(247.78)	(105.81)	0.00	(230.95)	(54.01)	(367.15)				(199.11)	0.00
EMPLOYER:				230.95	54.01	370.82	0.00	0.00	0.00	2,025.62	0.00
Salary W/retire	AF Post Tax	Dental 125plan		Dependent Life	Health 125plan	Horace Mann Veh		Life 125 Plan			
3,754.06	(56.30)	0.00		(4.00)	0.00	(97.62)		0.00			0.00
0.00	0.00	29.54		0.00	1,988.08	0.00		8.00			
Long Term Disab	RETIREMENT	VISION 125plan									
(12.20)	(367.15)	(28.99)									
0.00	370.82	0.00									

Wick Korina WICKKORI Check Seq: 1 1 Check Number: Net Check: 4,179.32 E

GROSS:	5,102.69	5,102.69	0.00	5,690.13	5,690.13	6,006.51	6,006.51	6,006.51	6,006.51		
6,006.51 EMPLOYEE:	(285.16)	(173.39)	0.00	(352.79)	(82.51)	(587.44)				(345.90)	0.00
EMPLOYER:				352.79	82.51	593.31	0.00	0.00	0.00	2,025.62	0.00
Ext Duty W/ret	Salary W/retire	Dental 125plan		Dependent Life	Health 125plan	HSA		Life 125 Plan			
420.46	5,586.05	(25.07)		(4.00)	0.00	(289.31)		(2.00)			
0.00	0.00	29.54		0.00	1,677.39	310.69		8.00			
Life Ins	Long Term Disab	RETIREMENT									
(6.00)	(19.52)	(587.44)									
0.00	0.00	593.31									

Wilke Cynthia WILKCYNT Check Seq: 1 1 Check Number: Net Check: 3,377.02 E

GROSS:	4,638.10	4,638.10	0.00	5,169.73	5,169.73	5,435.88	5,435.88	5,435.88	5,435.88		
5,435.88 EMPLOYEE:	(593.67)	(232.26)	0.00	(320.52)	(74.96)	(531.63)				(305.82)	0.00
EMPLOYER:				320.52	74.96	536.95	0.00	0.00	0.00	2,025.62	0.00
Salary W/retire	125/unreimb Med	AF Post Tax		Amer. Fid. 125	Dental 125plan	Dependent Life		Health 125plan			
5,435.88	(125.00)	(18.00)		(124.20)	0.00	(4.00)		0.00			
0.00	0.00	0.00		0.00	29.54	0.00		1,988.08			
Life 125 Plan	Long Term Disab	RETIREMENT		VISION 125plan							
0.00	(17.67)	(531.63)		(16.95)							
8.00	0.00	536.95		0.00							

Wilkinson James WILKJAME Check Seq: 1 1 Check Number: Net Check: 691.49 E

GROSS:	786.01	786.01	0.00	786.01	786.01	0.00	786.01	786.01	786.01		
786.01 EMPLOYEE:	(20.00)	(14.39)	0.00	(48.73)	(11.40)	0.00				0.00	0.00
EMPLOYER:				48.73	11.40	0.00	0.00	0.00	0.00	0.00	0.00
Activity Driving	Sub Route Drive										
110.92	675.09										
0.00	0.00										

Witt Larry WITTLARR Check Seq: 1 1 Check Number: Net Check: 115.44 E

GROSS:	125.00	125.00	0.00	125.00	125.00	0.00	125.00	125.00	125.00		
125.00 EMPLOYEE:	0.00	0.00	0.00	(7.75)	(1.81)	0.00				0.00	0.00
EMPLOYER:				7.75	1.81	0.00	0.00	0.00	0.00	0.00	0.00
Sub Teacher											
125.00											
0.00											

Yendra Alison YENDALIS Check Seq: 1 1 Check Number: Net Check: 3,268.98 E

GROSS:	4,291.39	4,291.39	0.00	4,773.97	4,773.97	4,934.32	4,934.32	4,934.32	4,934.32		
4,934.32 EMPLOYEE:	(438.56)	(198.65)	0.00	(295.99)	(69.22)	(482.58)				(180.34)	0.00
EMPLOYER:				295.99	69.22	487.40	0.00	0.00	0.00	2,025.62	0.00
Cover class for another teacher	Ext Duty W/ret	Salary W/retire		Amer. Fid. 125	Dental 125plan	Dependent Life		Health 125plan			
15.00	354.38	4,564.94		(81.60)	(53.75)	(4.00)		0.00			
0.00	0.00	0.00		0.00	29.54	0.00		1,677.39			
HSA	Life 125 Plan	Long Term Disab		RETIREMENT							
(25.00)	0.00	(15.99)		(482.58)							
310.69	8.00	0.00		487.40							

Yost Stephanie YOSTSTEP Check Seq: 1 1 Check Number: Net Check: 1,684.18 E

GROSS:	2,079.28	2,079.28	0.00	2,327.08	2,327.08	2,533.74	2,533.74	2,533.74	2,533.74		
2,533.74 EMPLOYEE:	(150.43)	(59.03)	0.00	(144.28)	(33.74)	(247.80)				(214.28)	0.00
EMPLOYER:				144.28	33.74	250.28	0.00	0.00	0.00	694.59	0.00

<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
HOLIDAY	Para	Dental 125plan		Health 125plan		Health Summer		Life 125 Plan		Long Term Disab	
133.68	2,400.06		(7.70)	(153.34)		(30.67)		(4.80)		(7.62)	
0.00	0.00		27.74	551.71		110.34		4.80		0.00	
RETIREMENT	VISION 125plan										
(247.80)	(10.15)										
250.28	0.00										

Zinnel Teresa ZINNTERE Check Seq: 1 1 Check Number: Net Check: 3,494.57 E

GROSS:	4,591.74	4,591.74	0.00	5,831.52	5,831.52	5,165.59	5,900.18	5,900.18	5,900.18		
5,900.18	EMPLOYEE:	(352.84)	(172.01)	0.00	(361.55)	(84.56)	(505.19)			(929.46)	0.00
	EMPLOYER:			361.55	84.56	510.25	0.00	0.00	0.00	8.00	0.00
Cash in lieu w/	Salary W/retire	AF Post Tax		Amer. Fid. 125		Ann Farm Bureau		Dependent Life		Life 125 Plan	
734.59	5,165.59	(99.42)		(58.20)		(734.59)		(4.00)		(2.00)	
0.00	0.00	0.00		0.00		0.00		0.00		8.00	
Life Ins	Long Term Disab	RETIREMENT		VISION 125plan							
(6.00)	(16.79)	(505.19)		(8.46)							
0.00	0.00	510.25		0.00							

Zinnel Shelbi ZINNSHEL Check Seq: 1 1 Check Number: Net Check: 1,955.82 E

GROSS:	2,192.83	2,192.83	0.00	2,466.06	2,466.06	2,793.73	2,793.73	2,793.73	2,793.73		
2,793.73	EMPLOYEE:	(10.12)	(38.23)	0.00	(152.90)	(35.76)	(273.23)			(327.67)	0.00
	EMPLOYER:			152.90	35.76	275.96	0.00	0.00	0.00	678.68	0.00
Clerical	HOLIDAY	Salary W/retire		125/unreimb Med		Amer. Fid. 125		Dental 125plan		Health 125plan	
792.52	37.08	1,964.13		(229.16)		(34.60)		(2.57)		(61.34)	
0.00	0.00	0.00		0.00		0.00		26.97		643.71	
Life 125 Plan	RETIREMENT										
0.00	(273.23)										
8.00	275.96										

Subtotal: Female: 69 Male: 25 Total: 94

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK	
PAITZ JOANNE PAITJOAN												
										Check Seq: 1 1	Check Number:	Net Check: 62.18 E
GROSS:	67.33	67.33	0.00	67.33	67.33	0.00	67.33	67.33	67.33			
67.33 EMPLOYEE:	0.00	0.00	0.00	(4.17)	(0.98)	0.00					0.00	
EMPLOYER:				4.17	0.98	0.00	0.00	0.00	0.00	0.00	0.00	

Kitchen Sub
67.33
0.00

Rasmussen Alison RASMALIS												
										Check Seq: 1 1	Check Number:	Net Check: 167.33 E
GROSS:	181.19	181.19	0.00	181.19	181.19	0.00	181.19	181.19	181.19			
181.19 EMPLOYEE:	0.00	0.00	0.00	(11.23)	(2.63)	0.00					0.00	
EMPLOYER:				11.23	2.63	0.00	0.00	0.00	0.00	0.00	0.00	

Sub Kitchen
181.19
0.00

Velez Joana VELEJOAN												
										Check Seq: 1 1	Check Number:	Net Check: 1,142.91 E
GROSS:	1,299.89	1,299.89	0.00	1,440.80	1,440.80	1,440.80	1,440.80	1,440.80	1,440.80			
1,440.80 EMPLOYEE:	(25.41)	(21.35)	0.00	(89.33)	(20.89)	(140.91)					0.00	
EMPLOYER:				89.33	20.89	142.32	0.00	0.00	0.00	0.00	0.00	

Food Service
1,440.80
0.00

RETIREMENT
(140.91)
142.32

Subtotal: Female: 9 Male: 0 Total: 9

Payroll Register - Totals

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Check Date:	10/20/2021							
Processing Month:	10/2021							
Checking Account ID:	01							
ADD								
1HRL1 Hourly W/retire		1,765.62						
1OVT1 Overtime W/retire		1,551.63						
ACTIVDRNR Activity Driving w/o retirement		950.10						
ACTIVITYDR Activity Driving		463.64						
CLERICAL Clerical		14,621.71						
CUST Custodial		2,935.81						
CUSTEL Custodial Elem		2,539.35						
CUSTHS Custodial High School		484.97						
HOL HOLIDAY		3,187.74						
NURSE Nurse		5,244.01						
PARA Para		29,071.56						
PERSONAL Personal		502.48						
PLANPERIOD Cover class for another teacher		255.00						
SICK Sick		1,634.86						
SUBBUS Sub Route Driver		890.88						
SUBBUSWRET Sub Bus with Retirement		631.23						
SUBCLERICA Sub Clerical		96.59						
SUBPARA Sub Para		470.35						
SUBTEACHER Sub Teacher		8,012.50						
VACA Vacation		205.62						
		<u>75,515.65</u>						
CONTRACT								
1CSH2 Cash in lieu w/o ret		4,926.44						
1EXT1 Ext Duty W/ret		13,877.77						
1EXT2 Ext Duty W/o Ret		3,723.70						
1SAL1 Salary W/retire		229,849.06						
1SAL2 Salary W/o Retire		33.48						
BUSROUTE Reg Bus Route		4,673.08						
BUSROUTER Reg Bus Route w ret		3,115.38						
		<u>260,198.91</u>						
DEDUCTION								
125DC 125/dependent C		1,214.57			1,214.57	AFFLEX	American Fidelity Assurance Company	A
125UM 125/unreimb Med		1,579.13			1,579.13	AFFLEX	American Fidelity Assurance Company	A
AF125 Amer. Fid. 125		1,461.60			1,461.60	AFPRODUCT	American Fidelity Assurance	
AMFIDPOST AF Post Tax		935.04			935.04	AFPRODUCT	American Fidelity Assurance	
DENTAL Dental 125plan		1,609.15	1,678.04		3,287.19	BLUECR02	Blue Cross/Blue Shield Of Ne	
DENTALSUMM Dental 125plan		18.44	33.63	(52.07)		BLUECR02	Blue Cross/Blue Shield Of Ne	
DEPLIF Dependent Life		148.00			148.00	MADISON	Madison National Life Ins Co	
DEPLIFSUMM Dependent Life		3.20		(3.20)		MADISON	Madison National Life Ins Co	
FARBU Ann Farm Bureau		734.59			734.59	FARBURE	Farm Bureau Financial Service	
HEALTH Health 125plan		2,039.66	75,560.09		77,599.75	BLUECR02	Blue Cross/Blue Shield Of Ne	
HEALTHSUMM Health Summer		303.66	653.43	(957.09)		BLUECR02	Blue Cross/Blue Shield Of Ne	
HMVEH Horace Mann Veh		473.81			473.81	HMVEH	HORACE MANN INSURANCE COMPANY	
HRMN Ann Horace Mann		25.00			25.00	HORAMANN	HORACE MANN INS CO	
HSAAMFID HSA		4,244.18	4,721.36		8,965.54	HSAAMFIDEL	First Fidelity Bank-OKC, OK	D
LIFE Life 125 Plan		99.60	480.00		579.60	MADISON	Madison National Life Ins Co	
LIFE125SUM Life 125 Plan		4.56	9.20	(13.76)		MADISON	Madison National Life Ins Co	
LTDN Long Term Disab		833.76			833.76	MADINATI	MADISON NATIONAL LIFE	
LTDSUMMER Long Term Disab		7.53		(7.53)		MADINATI	MADISON NATIONAL LIFE	
MADSN Life Ins		128.00			128.00	MADISON	Madison National Life Ins Co	
MADSNSUMME Life Ins		1.52		(1.52)		MADISON	Madison National Life Ins Co	

Payroll Register - Totals

Checking Account ID: 01

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
PACLIFE TSA PACIFIC LIF		400.00			400.00	PACLIFE	Pacific Life Insurance Co	
SEC2 Ann Sec Benefit		50.00			50.00	SECUBE02	Security Benefit Life Ins Co	
VIS125 VISION 125plan		719.11			719.11	VSP	Vision Service Plan (CT)	
VIS125SUMM VISION 125plan		17.64		(17.64)		VSP	Vision Service Plan (CT)	
		17,051.75	83,135.75	(1,052.81)	99,134.69			
RET DEDUCTION								
RET RETIREMENT	309,729.47	30,291.60	30,594.48		60,886.08	NEBRRETI	NE Public Employees Retirement Systems	A
		30,291.60	30,594.48	0.00	60,886.08			
TAX								
FIT FIT	290,902.07	22,305.85			22,305.85	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	335,714.56							
MEDICARE MEDICARE	322,403.26	4,674.83	4,674.83		9,349.66	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	290,902.07	10,682.05			10,682.05	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	322,403.26	19,989.01	19,989.01		39,978.02	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	335,714.56							
WCNE WORK COMP NE	335,714.56							
		57,651.74	24,663.84	0.00	82,315.58			

Net Pay: 230,719.47

Cash Total: 473,055.82

Non - FIT Taxable Deductions	44,812.49
Non - SIT Taxable Deductions	44,812.49
Non - SOC SEC Taxable Deductions	13,311.30
Non - MEDICARE Taxable Deductions	13,311.30
Direct Deposits	239,685.01
Automatic Payments	145,995.36
Adds + Contracts + Deduction Adds	335,714.56

Payroll Register - Totals

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Checking Account ID: 06								
ADD								
1OVT1 Overtime W/retire			33.80					
FOODSER Food Service			7,580.83					
HOL HOLIDAY			337.68					
SICK Sick			226.22					
SUBKITCHEN Sub Kitchen			370.13					
			<u>8,548.66</u>					
CONTRACT								
1SAL1 Salary W/retire			2,875.88					
			<u>2,875.88</u>					
DEDUCTION								
125UM 125/unreimb Med		270.00			270.00	AFFLEX	American Fidelity Assurance Company	A
AF125 Amer. Fid. 125		202.08			202.08	AFPRODUCT	American Fidelity Assurance	
AMFIDPOST AF Post Tax		95.46			95.46	AFPRODUCT	American Fidelity Assurance	
DENTAL Dental 125plan		66.59	105.32		171.91	BLUECR02	Blue Cross/Blue Shield Of Ne	
DENTALSUMM Dental 125plan		1.28	4.62	(5.90)		BLUECR02	Blue Cross/Blue Shield Of Ne	
DEPLIF Dependent Life		8.00			8.00	MADISON	Madison National Life Ins Co	
HEALTH Health 125plan		1,589.71	2,513.52		4,103.23	BLUECR02	Blue Cross/Blue Shield Of Ne	
HEALTHSUMM Health Summer		61.34	220.68	(282.02)		BLUECR02	Blue Cross/Blue Shield Of Ne	
LIFE Life 125 Plan		10.00	16.00		26.00	MADISON	Madison National Life Ins Co	
LIFE125SUM Life 125 Plan			0.80	(0.80)		MADISON	Madison National Life Ins Co	
LTDN Long Term Disab		28.37			28.37	MADINATI	MADISON NATIONAL LIFE	
LTDSUMMER Long Term Disab		2.55		(2.55)		MADINATI	MADISON NATIONAL LIFE	
MADSN Life Ins		6.00			6.00	MADISON	Madison National Life Ins Co	
VIS125 VISION 125plan		45.91			45.91	VSP	Vision Service Plan (CT)	
VIS125SUMM VISION 125plan		1.69		(1.69)		VSP	Vision Service Plan (CT)	
		<u>2,388.98</u>	<u>2,860.94</u>	<u>(292.96)</u>	<u>4,956.96</u>			
RET DEDUCTION								
RET RETIREMENT	11,054.41	1,081.12	1,091.93		2,173.05	NEBRRETI	NE Public Employees Retirement Systems	A
		<u>1,081.12</u>	<u>1,091.93</u>		<u>2,173.05</u>			
TAX								
FIT FIT	8,094.82	431.52			431.52	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	11,424.54							
MEDICARE MEDICARE	9,175.94	133.07	133.07		266.14	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	8,094.82	191.42			191.42	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	9,175.94	568.90	568.90		1,137.80	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	11,424.54							
WCNE WORK COMP NE	11,424.54							
		<u>1,324.91</u>	<u>701.97</u>	<u>0.00</u>	<u>2,026.88</u>			
						Net Pay:	6,629.53	
						Cash Total:	15,786.42	
Non - FIT Taxable Deductions		3,329.72						
Non - SIT Taxable Deductions		3,329.72						
Non - SOC SEC Taxable Deductions		2,248.60						
Non - MEDICARE Taxable Deductions		2,248.60						
Direct Deposits		6,629.53						
Automatic Payments		4,469.93						
Adds + Contracts + Deduction Adds		11,424.54						

Payroll Register - Totals Combined

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
Processing Month: 10/2021								
Batch Description: Payroll Oct. 20th, 2021								
Status: Calculated Successfully								
ADD								
1HRL1 Hourly W/retire			1,765.62					
1OVT1 Overtime W/retire			1,585.43					
ACTIVDRNR Activity Driving w/o retirement			950.10					
ACTIVITYDR Activity Driving			463.64					
CLERICAL Clerical			14,621.71					
CUST Custodial			2,935.81					
CUSTEL Custodial Elem			2,539.35					
CUSTHS Custodial High School			484.97					
FOODSER Food Service			7,580.83					
HOL HOLIDAY			3,525.42					
NURSE Nurse			5,244.01					
PARA Para			29,071.56					
PERSONAL Personal			502.48					
PLANPERIOD Cover class for another teacher			255.00					
SICK Sick			1,861.08					
SUBBUS Sub Route Driver			890.88					
SUBBUSWRET Sub Bus with Retirement			631.23					
SUBCLERICA Sub Clerical			96.59					
SUBKITCHEN Sub Kitchen			370.13					
SUBPARA Sub Para			470.35					
SUBTEACHER Sub Teacher			8,012.50					
VACA Vacation			205.62					
			84,064.31					
CONTRACT								
1CSH2 Cash in lieu w/o ret			4,926.44					
1EXT1 Ext Duty W/ret			13,877.77					
1EXT2 Ext Duty W/o Ret			3,723.70					
1SAL1 Salary W/retire			232,724.94					
1SAL2 Salary W/o Retire			33.48					
BUSROUTE Reg Bus Route			4,673.08					
BUSROUTER Reg Bus Route w ret			3,115.38					
			263,074.79					
DEDUCTION								
125DC 125/dependent C		1,214.57			1,214.57	AFFLEX	American Fidelity Assurance Company	A
125UM 125/unreimb Med		1,849.13			1,849.13	AFFLEX	American Fidelity Assurance Company	A
AF125 Amer. Fid. 125		1,663.68			1,663.68	AFPRODUCT	American Fidelity Assurance	
AMFIDPOST AF Post Tax		1,030.50			1,030.50	AFPRODUCT	American Fidelity Assurance	
DENTAL Dental 125plan		1,675.74	1,783.36		3,459.10	BLUECR02	Blue Cross/Blue Shield Of Ne	
DENTALSUMM Dental 125plan		19.72	38.25	(57.97)		BLUECR02	Blue Cross/Blue Shield Of Ne	
DEPLIF Dependent Life		156.00			156.00	MADISON	Madison National Life Ins Co	
DEPLIFSUMM Dependent Life		3.20		(3.20)		MADISON	Madison National Life Ins Co	
FARBU Ann Farm Bureau		734.59			734.59	FARMBURE	Farm Bureau Financial Service	
HEALTH Health 125plan		3,629.37	78,073.61		81,702.98	BLUECR02	Blue Cross/Blue Shield Of Ne	
HEALTHSUMM Health Summer		365.00	874.11	(1,239.11)		BLUECR02	Blue Cross/Blue Shield Of Ne	
HMVEH Horace Mann Veh		473.81			473.81	HMVEH	HORACE MANN INSURANCE COMPANY	
HRMN Ann Horace Mann		25.00			25.00	HORAMANN	HORACE MANN INS CO	
HSAAMFID HSA		4,244.18	4,721.36		8,965.54	HSAAMFIDEL	First Fidelity Bank-OKC, OK	D
LIFE Life 125 Plan		109.60	496.00		605.60	MADISON	Madison National Life Ins Co	
LIFE125SUM Life 125 Plan		4.56	10.00	(14.56)		MADISON	Madison National Life Ins Co	
LTDN Long Term Disab		862.13			862.13	MADINATI	MADISON NATIONAL LIFE	
LTDSUMMER Long Term Disab		10.08		(10.08)		MADINATI	MADISON NATIONAL LIFE	

Payroll Register - Totals Combined

	<u>PIK/Gross</u>	<u>Amount</u>	<u>Expense/ Employer</u>	<u>Adjustment Amount</u>	<u>Check Total</u>	<u>Payee ID</u>	<u>Payee Name</u>	
MADSN Life Ins		134.00			134.00	MADISON	Madison National Life Ins Co	
MADSN SUMME Life Ins		1.52		(1.52)		MADISON	Madison National Life Ins Co	
PACLIFE TSA PACIFIC LIF		400.00			400.00	PACLIFE	Pacific Life Insurance Co	
SEC2 Ann Sec Benefit		50.00			50.00	SECUBE02	Security Benefit Life Ins Co	
VIS125 VISION 125plan		765.02			765.02	VSP	Vision Service Plan (CT)	
VIS125SUMM VISION 125plan		19.33		(19.33)		VSP	Vision Service Plan (CT)	
		<u>19,440.73</u>	<u>85,996.69</u>	<u>(1,345.77)</u>	<u>104,091.65</u>			
RET DEDUCTION								
RET RETIREMENT	320,783.88	31,372.72	31,686.41		63,059.13	NEBRRETI	NE Public Employees Retirement Systems	A
		<u>31,372.72</u>	<u>31,686.41</u>	<u>0.00</u>	<u>63,059.13</u>			
TAX								
FIT FIT	298,996.89	22,737.37			22,737.37	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	347,139.10							
MEDICARE MEDICARE	331,579.20	4,807.90	4,807.90		9,615.80	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	298,996.89	10,873.47			10,873.47	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	331,579.20	20,557.91	20,557.91		41,115.82	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	347,139.10							
WCNE WORK COMP NE	347,139.10							
		<u>58,976.65</u>	<u>25,365.81</u>	<u>0.00</u>	<u>84,342.46</u>			
						Net Pay:	237,349.00	
						Cash Total:	488,842.24	
Non - FIT Taxable Deductions		48,142.21						
Non - SIT Taxable Deductions		48,142.21						
Non - SOC SEC Taxable Deductions		15,559.90						
Non - MEDICARE Taxable Deductions		15,559.90						
Direct Deposits		246,314.54						
Automatic Payments		150,465.29						
Adds + Contracts + Deduction Adds		347,139.10						

Pay or transfer

ACH import

✔ Your ACH has been created successfully. Your reference number is fa3440b8c7.

⚠ Your ACH contains warnings:

- DIRDEPGENERAL10202021GENERAL is pending financial institution review.

Company

Ravenna Public S

Type

Payments - Payroll (PPD)

Description

DIRDEPGENERAL10202021GENERAL

Number of batches

1

Total withdrawals

\$239,685.01 (1)

Total deposits

\$239,685.01 (110)

Pay or transfer

ACH import

✔ Your ACH has been created successfully. Your reference number is 21a4ab69bf.

⚠ Your ACH contains warnings:

- DIRDEPGENERAL10202021LUNCH is pending financial institution review.

Company

Ravenna Public S

Type

Payments - Payroll (PPD)

Description

DIRDEPGENERAL10202021LUNCH

Number of batches

1

Total withdrawals

\$6,629.53 (1)

Total deposits

\$6,629.53 (9)

Board of Education Regular Meeting(following tax request hearing)

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

Monday, September 13, 2021 7:00 PM

Misti Fiddelke: Absent
Ryan Osten: Present
Tara Schirmer: Present
Dawn Standage: Present
Marc Vacek: Present
Mike Voelker: Present

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

2. Excuse Absent Board Members

Motion to excuse absent board members Misti Fiddelke Passed with a motion by Mike Voelker and a second by Ryan Osten.

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

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

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

Motion to record in September 13th, 2021, board meeting minutes that the 2021-22 Budget Hearing Notice, 2021-22 Property Tax Request Hearing Notice, & Regular September 2021 Board Meeting Notices were published in the Ravenna News & posted at three prominent locations in town (City Hall, Laundry Mat, & Post Office) Passed with a motion by Marc Vacek and a second by Ryan Osten.

11.2. Discuss, consider, and take all necessary action to 2021-22 Budget
Motion to approve 2021-22 Budget as presented. Passed with a motion by Mike Voelker and a second by Ryan Osten.

11.3. Discuss, consider, and take all necessary action to 2021-22 Property Tax Resolution
Motion to approve the 2021-22 Property Tax Resolution as presented. Passed with a motion by Ryan Osten and a second by Mike Voelker.

11.4. Discuss, consider, and take all necessary action regarding FFCRA leave.
Motion to grant up to 10 days of FFCRA leave to vaccinated staff members. Passed with a motion by Ryan Osten and a second by Mike Voelker.

11.5. Discuss, consider, and take all action necessary to transfer \$15,000 from the General Fund to the School Nutrition Fund.
Motion to transfer \$15,000 from the General Fund to the School Nutrition Fund if necessary. Passed with a motion by Mike Voelker and a second by Dawn Standage.

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

Motion to adjourn at 8:49 PM Passed with a motion by Mike Voelker and a second by Ryan Osten.

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 - Complete

September 23, 2021

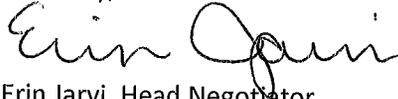
Misti Fiddelke, President
Ravenna Public Schools Board of Education
41750 Carthage Road
Ravenna, NE 68869

Dear President Fiddelke:

The Ravenna Education Association requests that the school board of the Ravenna Public Schools take action to recognize Ravenna Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2023-2024 contract year.

Please direct your response to the undersigned.

Sincerely,

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

Erin Jarvi, Head Negotiator
Ravenna Education Association

4030 Evaluation of Certificated Employees

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4025 Superintendent

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendents other duties shall be included in his or her job description, contract, or as otherwise assigned by the board, and shall include the following:

- Interprets and implements all board policies and all state and federal laws relevant to education;
- Supervises, either directly or through delegation, all activities of the school system according to, and consistent with, the policies of the board;
- Represents the board as a liaison between the school district and the community;
- Establishes and maintains a program of public relations to keep the public well-informed of the activities and needs of the school district, effecting a wholesome and cooperative working relationship between the school district and the community;
- Attends and participates in all meetings of the board, except when the superintendent's employment or salary is under consideration when the superintendent has been excused, and makes recommendations affecting the school district;

- Reports to the board on such matters as deemed material to the understanding and proper management of the school district or as the board may request;
- Assumes responsibility for the overall financial planning of the district and for the preparation of the annual budget, and submits it to the board for review and approval;
- Establishes and maintains efficient procedures and effective controls for all expenditures of school district funds in accordance with the adopted budget, subject to the direction and approval of the board;
- Files, or causes to be filed, all reports required by law;
- Makes recommendations to the board for the selection of employees for the school district;
- Makes and records assignments and transfers of all employees pursuant to their qualifications;
- Employs such employees as may be necessary, within the limits of budgetary provisions and subject to the board's approval;
- Recommends to the board, for final action, the promotion, salary change, demotion, or dismissal of any employee;
- Summons employees of the school district to attend such regular and occasional meetings as are necessary to carry out the education program of the school district;
- Supervises methods of teaching, supervision, and administration in effect in the schools;
- Attends such conventions and conferences as are necessary to keep informed of the latest educational trends;
- Accepts responsibility for the general efficiency of the school system, for the development of the employees, and for the educational growth and welfare of the students;
- Defines educational needs and formulates policies and plans for recommendation to the board;
- Makes administrative decisions necessary for the proper functioning of the school district;
- Schedules the use of buildings and grounds by all groups and/or organizations;
- Acts as the purchasing agent for the board, and establishes procedures for the purchase of books, materials and supplies;
- Approves vacation schedules for employees;
- Conducts periodic district administration meetings;
- Supervises the establishment or modification of the boundaries of school attendance and transportation areas subject to approval of the board;
- Directs studies of buildings and sites, taking into consideration population trends and the educational and cultural needs of the district in order to ensure timely decisions by the board and the electorate regarding construction and renovation projects;

- Prepares and submits to the Board for approval the curriculum to be offered in the schools of the district;
- Provides the staff with a continuous appraisal of all policies originating with the board of education;
- Assumes responsibility for insurance programs, methods of handling money, telephone service, student transportation, cafeteria, and fire protection;
- Prepares a plan for the use, maintenance, rehabilitation, and construction of buildings;
- Supervises or causes to be supervised, all repairs to buildings authorized by the board and of the maintenance of the land and buildings of the district;
- Assumes responsibility for special county, state, and federal programs and signs all necessary forms for these programs;
- Performs other duties as may be assigned by the board.

Adopted on: _____

Revised on: _____

Reviewed on: _____

A. Governance & Board Relations

Weight: 20%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
A1	Policy involvement	Makes decisions without regard to adopted policy.	Provides correspondence from policy provider with recommendation(s) for adoption. Follows as written.	Is actively involved in the development, recommendation and administration of district policies.	Is proactive in the determination of district needs and policy priorities; has a system in place to ensure timely administration of district policies.	
A2	Goal development	Goals are not developed.	Goals are defined by implementing state curriculum and seeking to maximize student scores.	Facilitates the development of short-term goals for the district. Provides the necessary financial strategies to meet those goals.	Has a system in place for establishing, reporting on and monitoring goals. Budget practices help to ensure alignment of resources to goals.	
A3	Information	Does not provide the information the board needs to perform its responsibilities.	Keeps only some members informed, making it difficult for the board to perform its responsibilities.	Keeps all board members informed with appropriate information as needed so it may perform its responsibilities.	Has established mutually agreed upon protocols with the board regarding communication. Executes those protocols consistently.	
A4	Materials and background	Meeting materials aren't readily available. Members arrive at meetings without enough prior information regarding agenda or background information.	Meeting materials are incomplete, and don't include adequate background information or historical perspective.	Materials are provided. Background and historical perspective are included. Recommendations are included.	Meeting materials are comprehensive with all adequate background information and previous action included. Recommendations are well thought out.	
A5	Board questions	Board questions aren't answered fully nor in a timely manner.	Most board questions are answered. All members aren't apprised of all relevant questions/answers.	Board questions are addressed with follow-up to all board members.	Has a system in place for receiving and responding to board member questions in a timely and thorough manner.	
A6	Board development	Doesn't promote and does not budget for board development.	When prompted, provides members with information about board development.	Provides all board members with information regarding board development opportunities when they arise and budgets for board development.	Actively encourages board development by seeking and communicating opportunities. Ensures funding is aligned to board development plan.	
Category rating:						#DIV/0!
Artifacts that <u>may</u> serve as evidence of performance in this domain: <ul style="list-style-type: none"> • Meeting agendas/minutes • Board packets • Board development materials • Memos/communications • Board policies/policy book • Retreat agendas/minutes • Board development plan • Communication protocols • Policy review calendar 						

A. Governance & Board Relations – continued

Weight: 20%

If a performance goal has been established related to one of the performance indicators above, write it below:

Performance Indicator:	Goal:
Evidence:	

Category rating should be reflected within the performance indicator.

Comments by Board of Education:	Comments by the Superintendent:

B. Community Relations

Weight: 15%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
B1	Parent and Community feedback	Doesn't accept input from or engage parents.	Accepts suggestions and input from parents but fails to seek it. Does not engage parents in decision-making or district-wide goal setting.	Readily accepts parent input and engages parents in district-wide goal setting and decision-making.	Actively seeks parental input, creates methods for parents to be actively involved in decision-making as well as setting and supporting district-wide goals.	
B2	Communication with community	Isn't readily available for parents, businesses, governmental and civic groups. Avoids direct communication unless absolutely necessary.	Is available for parents, businesses, governmental and civic groups, providing them with information, but doesn't seek their input. Is not proactive.	Actively seeks two-way communication with the community as appropriate.	Develops and ensures implementation of a community communication plan that fosters positive relations.	
B3	Media relations	Communicates with the media only when requested.	Isn't proactive, but is cooperative with the media when contacted.	Promotes positive relations and provides the media with district event information.	Initiates and establishes a system for actively engaging the media to promote the district and provide timely and effective information.	
B4	District image	Is indifferent or negative about the district. Does not speak well or represent the district well in front of groups.	Doesn't actively promote the district. Speaks adequately in public.	Projects a positive image of the district as expected. Well spoken.	Projects a positive image at all times; is a champion for the district. Articulate, knowledgeable and well-spoken.	
B5	Approachability	Is neither visible nor approachable by members of the community.	Is not consistently visible at events or in the community. Is not consistently approachable by members of the community.	Is consistently visible at events and approachable by members of the community.	Is consistently visible at a variety of events and has developed methods of being approachable to members of the community.	
Category rating:						#DIV/0!
Artifacts that may serve as evidence of performance in this domain: <ul style="list-style-type: none"> • Third party survey data • School accreditation survey data • Meeting invitations, agendas • Press releases • Community meeting agendas • News clips/interviews • Community engagement calendar • Strategic planning agenda(s) • Communications • Service club membership(s) 						

B. Community Relations – continued

Weight: 15%

If a performance goal has been established related to one of the performance indicators above, write it below:

Performance Indicator:	Goal:
Evidence:	

Category rating should be reflected within the performance indicator.

Comments by Board of Education:	Comments by the Superintendent:

C. Staff Relations

Weight: 15%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
C1	Staff feedback	Doesn't accept input or engage teachers and staff in decision-making or goal setting.	Accepts suggestions and input from staff but does not seek it. Does not engage staff in district-wide goal setting or decision-making.	Readily accepts staff input and engages staff in district-wide goal setting and/or decision-making.	Actively seeks staff input and creates methods for staff to be actively involved in decision-making as well as developing and supporting district-wide goals.	
C2	Staff communications	Doesn't inform staff of matters that may be of concern.	Is inconsistent in keeping staff informed of important matters.	Consistently keeps staff informed of important matters.	Develops and ensures implementation of a staff communication plan that fosters positive relations and keeps staff informed of important matters.	
C3	Personnel matters	Personnel matters are not handled in a consistent manner. Some situations may be handled with bias.	Many personnel matters are handled, but not always in a consistent manner.	Personnel matters are handled with consistency, fairness, discretion, and impartiality.	A system is in place for handling personnel matters that is proactive, consistent, fair, discrete, and impartial. Personnel procedures are regularly reviewed, communicated to staff, and updated as needed.	
C4	Delegation of duties	Doesn't delegate duties. Maintains too much personal control over all district operations.	Delegates duties as staff members request additional responsibilities.	Delegates responsibility to staff within their abilities and then provides support to ensure their success.	Delegates responsibility to staff that will foster professional growth, leadership and decision-making skills.	
C5	Recruitment	There is no formal or informal recruitment process and/or hiring is considered in an arbitrary manner.	An informal recruitment and hiring process is in place, but is not used consistently.	A formal recruitment and hiring process is followed for hiring opportunities.	A formal recruitment and hiring process is followed for each hiring opportunity. Actively recruits the best staff available and encourages their application to the district.	
C6	Labor relations (Bargaining)	Is unable to work with union leadership, doesn't work to improve relations.	Is inconsistent in working with union leadership in regard to bargaining and labor relations.	Consistently strives to work with union leadership. Shares appropriate information and effectively manages the dynamics of the relationship.	Proactively works with union leadership to build relationships with staff groups and establishes trust and effective sharing of information in the bargaining process as appropriate.	

C. Staff Relations – continued

Weight: 15%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
C7	Visibility in district	Seldom seen outside of office.	Is occasionally present at programs and special activities.	Consistently visits classrooms and special activities.	Conducts regular and purposeful visits to classrooms. Consistently attends special activities.	
Category rating:						#DIV/0!
Artifacts that <u>may</u> serve as evidence of performance in this domain: • Third-party survey data • School accreditation survey data • Hiring process documentation • Personnel policies and procedures • Recruitment calendar • Staff leadership development plan • Negotiations documentation • School visit calendar • Communications • Staff meeting agendas/minutes						

If a performance goal has been established related to one of the performance indicators above, write it below:

Performance Indicator:	Goal:	
Evidence:		

Category rating should be reflected within the performance indicator.

Comments by Board of Education:	Comments by the Superintendent:

D. Business & Finance

Weight: 20%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
D1	Budget development and management	Budget knowledge is limited. The budget is developed and managed without taking into consideration current needs of the district.	Works to develop and manage the budget to meet the immediate fiscal issues. Decisions are primarily reactive to current needs of the district.	Budget actions are proactive and consider the most current information and data. A balance is sought to meet the needs of students and remain fiscally responsible to the community.	Budget actions are proactive and consider both current and long-range information and data. A balance is sought to meet the current and future needs of students and remain fiscally responsible to the community.	
D2	Budget reports	Doesn't report financial information to the board except with the annual audit.	Reports the status of financial accounts as requested by the board.	Reports to the board concerning the budget and financial status on a regular basis (monthly, quarterly, etc., as agreed upon by governance team).	Has a system in place for the monitoring and reporting of all budgetary and financial information to the board. Information provided is adequate and timely, and outlines potential ramifications of any changes.	
D3	Financial controls	Annual audit has revealed areas that are in need of improvement. Financial accounts aren't in order.	Annual audit is used to reveal any discrepancies. Internal controls are inconsistent.	Is up-to-date with GAAP and state accounting procedures. Maintains internal controls.	Promotes appropriate financial controls, including third-party audits and reconciliation of accounts. Is proactive.	
D4	Facility management	A facilities management plan is not created. Maintenance is only performed when absolutely needed.	Facilities needs are discussed internally, but a plan is not created. Issues are addressed on an as-needed basis.	A facilities management plan is in place that includes the current status of the buildings and the need to improve any facilities in the future.	Facilities management plan in place includes current status of buildings and the need to improve facilities in the future, with a projected plan to secure funding.	
D5	Resource allocation	Resources are allocated inconsistently and without consideration of district needs.	Resources are allocated to meet immediate needs.	Resources are distributed consistently based upon district goals/needs and seek to meet immediate objectives.	Resources are distributed consistently based upon district goals/needs and seek to meet both immediate and long-range objectives.	
Category rating:						#DIV/0!
<p>Artifacts that <u>may</u> serve as evidence of performance in this domain:</p> <ul style="list-style-type: none"> • Strategic plan • Auditor's report • District budget • Budget-related communications • Election results that impact funding or facilities • Evidence of budgetary alignment to district-wide goals • Grants received/applied for • Policies/procedures related to fund management • Long-term financial forecast data • Facilities maintenance plan • Facilities management plan 						

D. Business & Finance – continued

Weight: 20%

If a performance goal has been established related to one of the performance indicators above, write it below:

Performance Indicator:	Goal:
Evidence:	

Category rating should be reflected within the performance indicator.

Comments by Board of Education:	Comments by the Superintendent:

E. Instructional Leadership

Weight: 30%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
E1	Performance evaluation system	No performance evaluation system is in place and/or not all evaluations have been completed as required.	Most performance evaluations are completed in a timely manner and are in compliance with state law.	All required performance evaluations are completed in a timely manner and are in compliance with state law. Individual Development Plans are provided to staff rated as less than effective.	Performance evaluation system has been established that is in compliance with state law, provides opportunities for growth to instructional staff, and is applied consistently across the district with consistent results.	
E2	Administrator Leadership	Expectations regarding learning and instruction have not been identified.	Expectations regarding learning and instruction are vague or unclear.	Goals for learning and instruction are prioritized.	Clear, non-negotiable goals for learning and instruction have been established that provide school leadership teams with the responsibility and authority for determining how to meet those goals.	
E3	Staff development	Staff development isn't consistently provided. Staff members are responsible for their own improvement.	Staff development programs are offered based upon available opportunities.	Staff development programs are offered based upon available opportunities that are targeted toward staff growth and increasing student achievement.	Staff development programs are individualized, targeted toward district-specific goals and are sustained to increase student achievement.	
E4	School Improvement	School improvement efforts are limited. There is no comprehensive plan in place.	School improvement plans are in place at the building level but lack district-wide coordination.	School improvement plans are in place at all buildings and align to the district-wide goals.	School improvement plans are in place at all buildings and align to the district-wide goals. Systems are in place for implementation of improvement efforts and monitoring of progress.	
E5	Curriculum	Curriculum isn't a priority in the district and/or is inconsistent across grade levels.	Teachers are allowed to define their own curriculum. There is little coordination.	A curriculum is in place that seeks to meet the state standards.	Curriculum is in place, aligned across grade levels and in compliance with state standards.	
E6	Instruction	There is little to no focus on instruction. Technology is not utilized in classroom instruction.	Teachers are encouraged to enhance their instructional skills and embrace technology, but no comprehensive program(s) is in place.	Effort is made to accommodate diverse learning styles, needs and levels of readiness. Some effort is made to incorporate technology into learning.	Instructional practices in place that are differentiated and personalized to student needs. Technology is used to enhance teaching and learning.	
E7	Student feedback	Doesn't accept input or seek student feedback.	Accepts suggestions and input from students but does not seek it.	Readily accepts student input and engages students in district-wide goal development and/or decision-making.	Actively seeks student input, creates methods for students to be actively involved in development of district-wide goals as well as decision-making.	

E. Instructional Leadership - continued

Weight: 30%

		Ineffective (1 pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
E8	Student attendance	Attendance isn't addressed as a policy issue. Attendance rates are decreasing.	Attendance isn't an area of focus; and therefore, student attendance is a matter left to itself. Attendance rates fluctuate at will.	Attendance is an area of focus. There are plans and interventions in place to address chronic attendance problems. Attendance rates are improving or at a high level.	Attendance is an area of focus. Individual student attendance problems are addressed early and supports are put into place. Attendance rates are being maintained at a high level.	
E9	Support for Students	Academic supports are in place, but are inconsistent.	Academic supports are in place but social supports to meet the needs of students are lacking.	Programs and activities are available for students. Coordination and alignment can be improved.	Coherent systems of academic and social supports are in place to meet the needs of all students. Maintains a safe, caring and healthy learning environment.	
E10	Professional knowledge	Is uninvolved in current instructional programs. Is unaware of current instructional issues. Does not hold appropriate superintendent certification and is not enrolled in appropriate certification program.	Is somewhat knowledgeable of current instructional programs. Relies on others for information/data. Does not hold appropriate superintendent certification but is currently enrolled in appropriate certification program.	Demonstrates knowledge of current instructional programs, and is able to discuss them. Seeks to learn and improve upon personal and professional abilities. Holds and maintains appropriate superintendent certification.	Demonstrates knowledge of and comfort explaining current instructional programs. Participates actively in professional groups and organizations for the benefit of the district and personal, professional growth. Holds and maintains appropriate superintendent certification.	
Category rating:						#DIV/0!

Artifacts that may serve as evidence of performance in this domain:

- Staff evaluation calendar
- District performance evaluation system
- Superintendent professional growth plan
- Curriculum
- RtI/MTSS
- Superintendent professional development
- Teacher analysis of student achievement data
- Curriculum audit
- Strategic plan/district-wide goals
- Staff development plan
- Professional development calendar
- Instructional model(s)
- Curriculum team agendas
- Instructional audit
- Coaching documentation
- Observational data from staff
- Documentation of instructional rounds
- Positive behavior supports/character programs

If a performance goal has been established related to one of the performance indicators above, write it below:

Performance Indicator:	Goal:	
Evidence:		

Category rating should be reflected within the performance indicator.

Comments by Board of Education:

Comments by the Superintendent:

F. Determining the Professional Practice Rating

Superintendent name: _____

School year: _____

Item	Weight of Category	Category Score (%)	Category Weighted Score
A. Governance & Board Relations	20% (.2)	#DIV/0! x 20%	= #DIV/0!
B. Community Relations	15% (.15)	#DIV/0! x 15%	= #DIV/0!
C. Staff Relations	15% (.15)	#DIV/0! x 15%	= #DIV/0!
D. Business & Finance	20% (.2)	#DIV/0! x 20%	= #DIV/0!
E. Instructional Leadership	30% (.3)	#DIV/0! x 30%	= #DIV/0!
Total Possible	100%	Score:	#DIV/0!
		Adjusted (Score / 4) =	#DIV/0!

Comments by Board of Education:

Comments by the Superintendent:

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Board President's Signature: _____ Date: _____ Superintendent's Signature: _____ Date: _____

(Superintendent's signature indicates that he or she has seen and discussed the evaluation; it does not necessarily denote agreement with the evaluation.)

G. Other Required Components of Evaluation

Superintendent name:

School year:

Student Growth

Weight: 40%

Student growth and assessment data used for superintendent evaluation must be the combined student growth and assessment data used in annual evaluation for the entire district. Districts should establish a student growth model to be used for teacher and administrator evaluations that incorporates the most recent three consecutive years of student growth data.

		Ineffective (1pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
		Fewer than 60% of students met growth targets	60-74% of students met growth targets	75-89% of students met growth targets	90% or more students met growth targets	4
	Growth:					
	Evidence:	District Growth Model				
Component score:						4

* For superintendents who are *regularly involved in instruction*, 40% of the annual evaluation must be based on student growth and assessment data.

¹ Measuring student growth: A guide to informed decision making, Center for Public Education.

Progress Toward District-Wide Goals

Weight: 10%

Progress made by the school district in meeting the goals set forth in the school district's school improvement plans is a required component for superintendent evaluation.

		Ineffective (1pt)	Minimally Effective (2 pt)	Effective (3 pt)	Highly Effective (4 pt)	Rating
		Progress was made on fewer than 60% of goals	Progress was made on 60-74% of goals	Progress was made on 75-89% of goals	Progress was made on 90% or more of goals	4
	Progress:					
	Evidence:	As indicated in District-Wide Improvement Plan				

H. Compiling the Summative Evaluation Score

Component	Weight of Component	Component Score (%)	Component Weighted Score
Professional Practice (Adjusted score, p. 14)	50% (.50)	#DIV/0! x 50%	= #DIV/0!
Student Growth (Component score, p. 15)	40% (.40)	4 x 40%	= 1.6
Progress Toward District-Wide Goals (Component score, p. 15)	10% (.1)	4 x 10%	= 0.4
Total Possible	100%	Total Score:	#DIV/0!
		Total Score / 4 =	#DIV/0!

Evaluation rating as follows: 90% - 100% = Highly Effective; 75% - 89% = Effective; 60% - 74% = Minimally Effective; Less than 60% = Ineffective

Comments by Board of Education:

Comments by the Superintendent:

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Board President's Signature: _____ Date: _____

Superintendent's Signature: _____ Date: _____

(Superintendent's signature indicates that he or she has seen and discussed the evaluation; it does not necessarily denote agreement with the evaluation.)

Establishing Performance Goals for the Superintendent

The MASB Rev. Fall 2018 Superintendent Evaluation instrument provides a framework for evaluating the superintendent in critical areas of professional practice as well as the state-required components of student growth and progress towards district-wide goals. Additional performance goals should be established in exceptional circumstances to clarify the board's expectations and give priority to the work being done. For this reason, performance goals should be limited in number, aligned to district goals and assist in clarifying accountability.

Superintendent performance goals may be developed from:

- A specific district goal
- A job performance indicator within an evaluation instrument
- Student performance data

When establishing performance goals, the following guidelines should be considered:

- Involve all board members and superintendent
- Decide on desired results
- Develop performance indicators
- Identify supporting documentation (evidence)
- Review and approve final performance goals, indicators and evidence
- Monitor progress at scheduled checkpoints

Performance Goal Fundamentals

Performance goals should be S-M-A-R-T:

Specific – Goals should be simplistically written and clearly define what is expected.

Measurable – Goals should be measurable and their attainment evidenced in some tangible way.

Achievable – Goals should be achievable given the circumstances and resources at hand.

Results-focused – Goals should measure outcomes not activities.

Time-related – Goals should be linked to a specific timeframe.



Process for Goal Development

1. Identify the district goal/priority/indicator/student performance data the superintendent's goal is intended to support
2. Ask the superintendent:
 - a. What will we see next year toward the accomplishment of this that we don't see now?
 - b. What measure will we use to know that the difference represents meaningful progress?
3. Allow superintendent time to craft a response
4. Once agreed upon, board and superintendent develop SMART goal statements

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS

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

Section 1. Term of Contract. The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2021, and expiring on June 30, 2023. During each year of this contract, the Superintendent shall render at least 230 working days of service in the performance of his duties as Superintendent. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes his contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of his working days and shall provide the Board of Education with a report of his accumulated working days at least quarterly.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2022 board meeting** (and each December thereafter) of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than **its regular November meeting** of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular **December** board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to insure that the School District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be \$123,600.00 which shall be paid in 12 equal monthly installments beginning in the month of July 2021. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

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

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

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

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

the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

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

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

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

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

- a. Health Insurance.** The Superintendent will have access to health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
- b. Dental Insurance.** The Superintendent will be provided family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.00 with the option to purchase an additional \$50,000 of coverage.
- d. Sick Leave.** The Superintendent shall be allowed to carry over any remaining sick leave balance that existed at the conclusion of the Superintendent's contract for the 2020-2021 school year while he was serving as a principal for the District. In addition to this balance, the Superintendent will be provided up to 10 days of sick leave per year, beginning in the 2021-22 contract term, which may accumulate to a total of 40 days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
- f. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the

Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.

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

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

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

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

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

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

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

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

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

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

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

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

Section 22. Purchase of Tenure Rights. In exchange for \$100 and other consideration contained herein, the Superintendent agrees that any rights to tenure or due process that accrued when he served the District as a principal are hereby terminated and waived. Superintendent agrees that beginning July 1, 2021, he will be a probationary employee and will remain a probationary employee while serving as the superintendent as required by law. In the event Superintendent takes a different position within the District for which tenure rights may apply, he agrees he will not regain tenure immediately and will only be entitled to tenure protections after serving the District in a tenure-covered position for 3 years, as defined by law, because his existing tenure rights have been purchased, terminated, and removed by this Agreement."

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

Executed by the Board this ____ day of _____, 2021.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 2021.

Superintendent



1206 A Ave
 Kearney, NE 68847
 Phone: 308-293-1446

Bid Proposal

Date
9/17/2021

HS Water Heaters

BID TO
Ravenna Public Schools Attn: Brad Kjar 41750 Carthage Rd Ravenna, NE 68869

DESCRIPTION OF WORK
This bid is for the installation and disposal of two BTH199 direct vent commercial NG water heaters. The new water heaters are an exact replacement of the heaters that are currently installed. All material and labor will be included in this bid.

	Amount
2 BTH199 Commerical Natural Gas Water Heaters Material and labor to remove and install two NG water heaters	
Thanks for your business!	
TOTAL	26,800.00



PO Box 159
2600 Hwy 30 E • Rovar Park #8
Kearney, NE 68848-0159
308-236-6437 • Fax: 308-237-5614

www.andersonbros.com

PO Box 620
313 West 4th
Holdrege, NE 68949-0620
308-995-4481 • Fax: 308-995-4482

October 8, 2021

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

This proposal is for the installation of 2 new AO Smith 199K BTU Cyclone 100 Gal water heaters in the furnace room of the school. I have included all materials and labor for the installation. This includes the following:

- New 199,000 BTU AO Smith Cyclone NG 100 Gal water heaters
- Disconnection of old water heater
- Remove old water heaters
- Electrical connection
- Gas connection
- Water supply hookup
- PVC venting
- Any necessary piping
- All materials & shop supplies
- All labor

Total Investment \$27806.00

Payment terms: 50% at signing, 50% upon completion.

Add Anti Scaling filter: \$299

All material is guaranteed to be as specified. All work to be completed in a workmanlike Manner according to standard practices. Any alterations or deviation from above specifications Involving extra cost will be executed only upon written orders, and will become an extra Charge over and above the estimate. All agreements contingent upon strikes, accidents or Delays beyond our control. Owner to carry fire, tornado and other necessary insurance, Our Workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature _____

Paul D Lange

Note: This Proposal may be
Withdrawn by us if not accepted
Within _____ 30 _____ days

Acceptance of Proposal-The above prices, specifications
And conditions are satisfactory and are hereby accepted. You are authorized
To do the work as specified. Payment will be made as outline above.

Signature _____

Date of Acceptance: _____



907 W. Oklahoma • PO Box 484 • Grand Island, NE 68802 • Phone: 308-384-2881

September 22, 2021

Ravenna Schools
Attn: Brad Kjar

brad.kjar@ravennabluejays.org

SPED and Wrestling room

- 1 Use School Provided Carrier Furnace
- 1 **Lennox** EL16XC1-060-230 5 ton condenser, 15.10 SEER with a 5 year compressor warranty
- 1 **Lennox** CX35-50/60C 5 ton full cased coil
 - Duct revisions
 - Gas connections
 - PVC vents for furnace
 - Drain connections from coil and furnace to outside
 - Electrical connections to furnace and condenser
 - Low voltage wiring
 - Refrigeration lines
 - Lennox** condenser pad
 - Remove existing system
 - Five-year parts and one year labor warranty
 - Labor

Installed For The Sum Of: \$6,280.00

Customer Signature

Date



HEATING

LENNOX COOLING



907 W. Oklahoma • PO Box 484 • Grand Island, NE 68802 • Phone: 308-384-2881

September 22, 2021

Ravenna Schools
Attn: Brad Kjar

brad.kjar@ravennabluejays.org

RE: Shop classroom

- 1 **Lennox Merit Series** CBX25UH-030 2.5 ton blower coil
- 1 **Lennox EL16XC1-024-230 2** ton air conditioner, 16.50 SEER
13 EER/9.5 HSPF with a 10year compressor warranty
Ductwork with 1" duct liner
Duct sealant
- 2 Supply runs
Electrical Connections
Lennox two stage Wi Fi thermostat and subbase
Drain connections
Refrigeration lines
Registers
2" filter rack
Lennox condenser pad and pump ups
Remove existing system
Five year parts and one year labor warranty
Labor

Installed For The Sum Of: \$6,650.00

Customer Signature

Date



HEATING

LENNOX COOLING



**HEATING & A/C INC.
SHEET METAL**

1001 W 1st St, Hastings, NE 68901
2703 W Villa Dr. Kearney, NE 68845

Proposal

Phone #	Fax #	Date	Estimate #
402-463-4853	402-463-4859	10/11/2021	15870

Ravenna Public Schools 41750 Carthage Rd Ravenna, NE 68869
--

We hereby submit specifications for:

Shop Classroom (Cooling Only)

2 Ton York Air Handler
2 Ton 13 Seer York Air Conditioner
Sheet Metal
Line Set Flush
Electrical Work
Thermostat
Labor

Total

\$5,453.00

Note: This proposal may be withdrawn by us if not accepted within 30 days.
If payment made by credit card exceeds \$1000.00, add 2% to the total amount due.

Authorized Signature _____

Acceptance of Proposal Signature _____



**HEATING & A/C INC.
SHEET METAL**

1001 W 1st St, Hastings, NE 68901
2703 W Villa Dr. Kearney, NE 68845

Proposal

Phone #	Fax #	Date	Estimate #
402-463-4853	402-463-4859	10/11/2021	15871

Ravenna Public Schools 41750 Carthage Rd Ravenna, NE 68869
--

We hereby submit specifications for:

Special Education Classroom
Owner is providing gas furnace

5 Ton 13 Seer York Air Conditioner
5 Ton Cased Coil
Sheet Metal
Line Set Flush
Gas Flue Venting
Electrical work
Gas Piping
Thermostat
Labor

Total

\$6,906.00

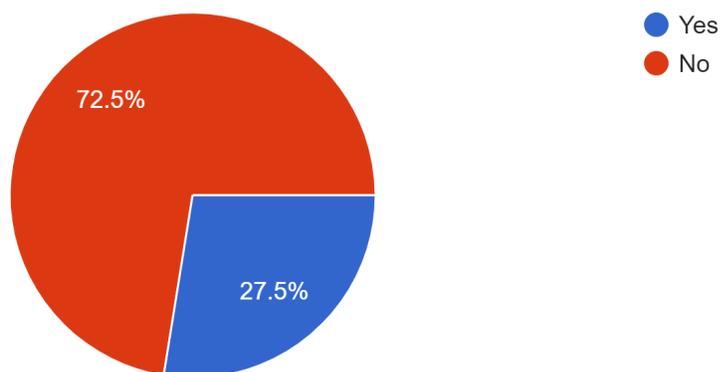
Note: This proposal may be withdrawn by us if not accepted within 30 days. If payment made by credit card exceeds \$1000.00, add 2% to the total amount due.

Authorized Signature _____

Acceptance of Proposal Signature _____

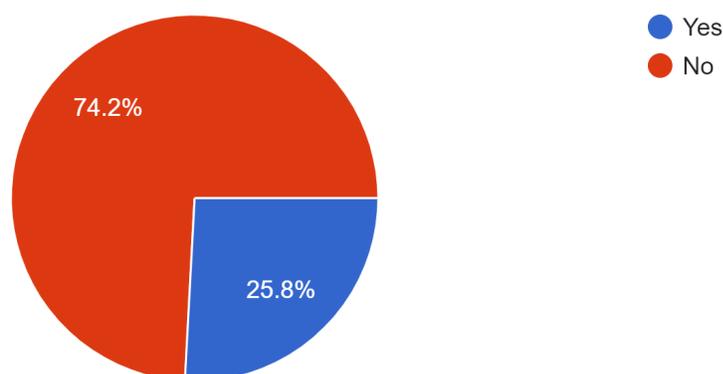
CDC guidance for K-12 schools and Two Rivers Health Department currently states that unvaccinated individuals(students or staff) should ...asks in the school setting. Do you agree with this?

178 responses



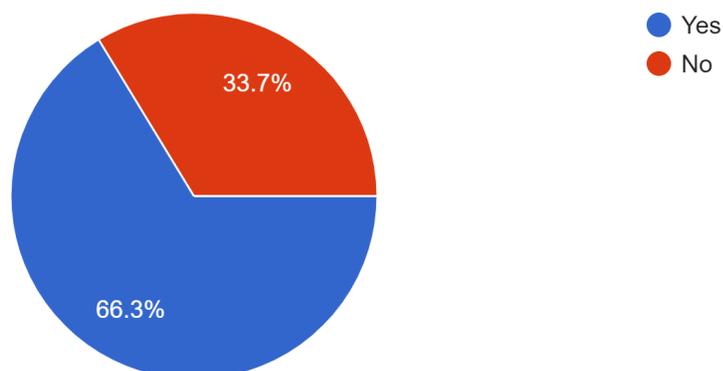
CDC guidance for K-12 school currently states that all individuals(students or staff) should wear masks while riding on school district transportation vehicles. Do you agree with this?

178 responses



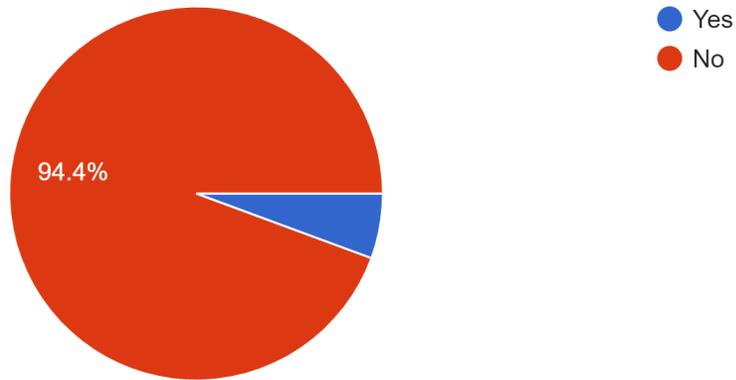
In the event that we are experiencing school spread of COVID-19 within the student body and/or staff do you believe it is appropriate to require mask wearing?

175 responses



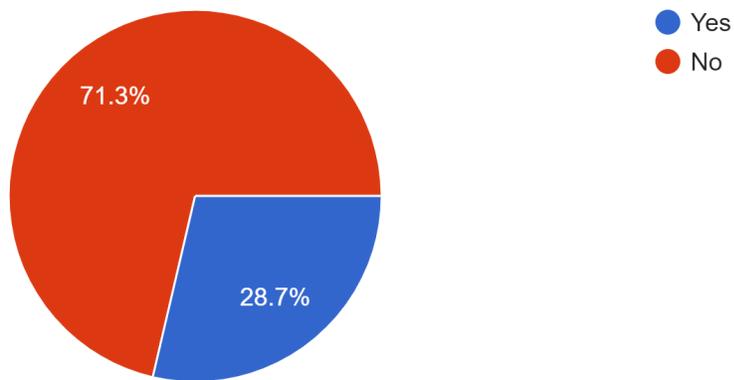
In the Green Operational Zone do you believe it is appropriate to require mask wearing?

178 responses



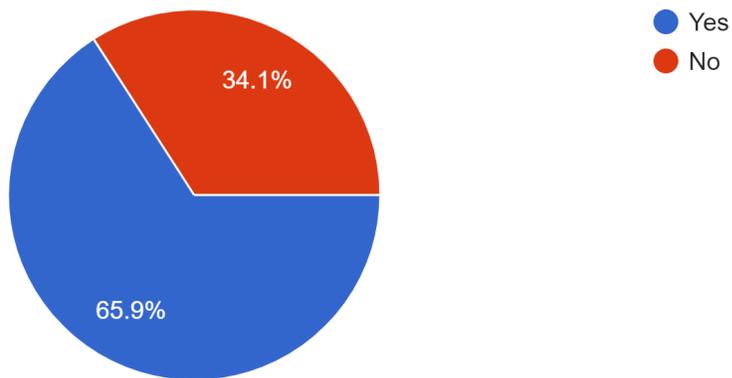
In the Yellow Operational Zone do you believe it is appropriate to require mask wearing?

178 responses



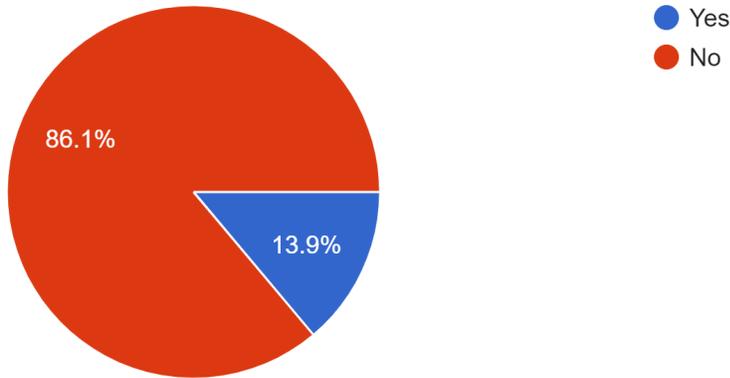
In the Orange Operational Zone do you believe it is appropriate to require mask wearing?

176 responses



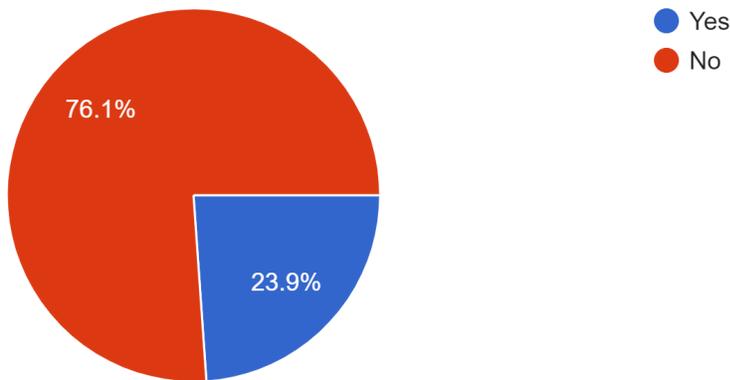
Do you believe the COVID-19 vaccination should be required for all students?

180 responses



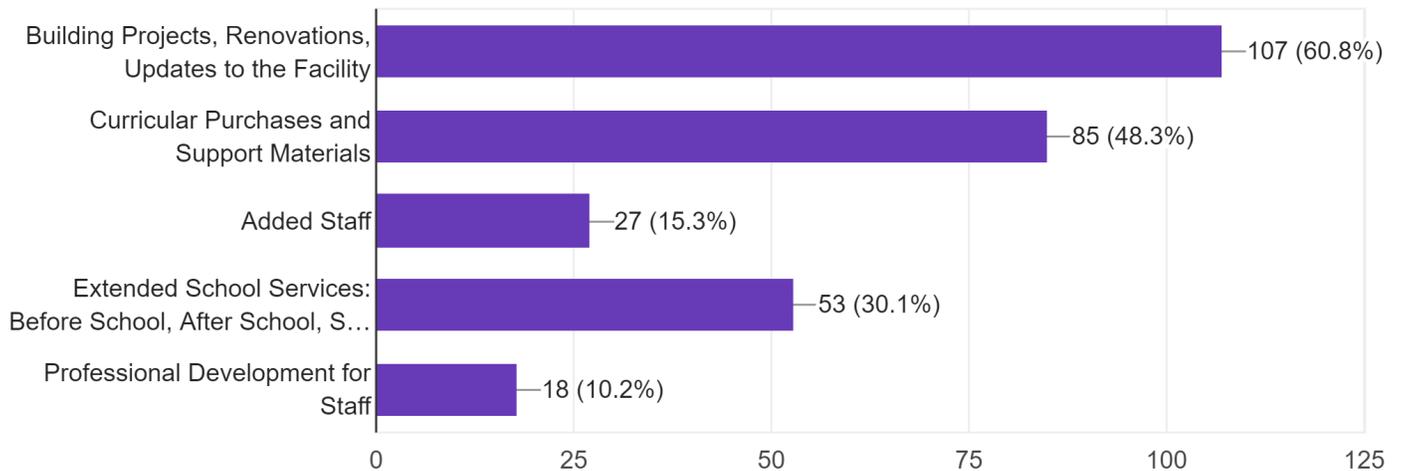
Do you believe the COVID-19 vaccination should be required for all staff members?

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 us those funds for?

176 responses



Ravenna Public Schools

Return to School Plan 2021-22

UPDATED 7/8/2021

RAVENNA PUBLIC SCHOOLS Mission Statement:

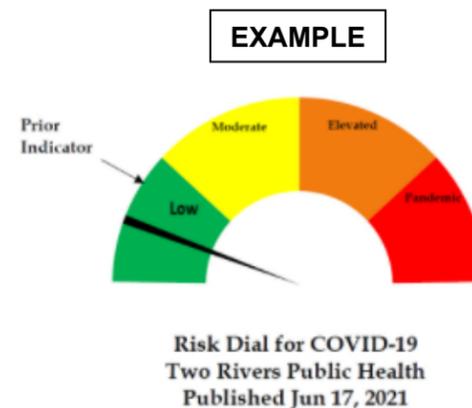
Preparing students today to succeed tomorrow: Family-Community-Schools

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 contact 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

Copy of RPS Stakeholder Facilities Feedback Survey September 2021

Ravenna Public Schools has entered into agreement with Wilkins Architecture Design and Planning along with ETI Engineering to perform a facilities study. The purpose of a facilities study is to assess the properties of Ravenna Public Schools; the results will identify areas that are in need, areas that are maximized, underutilized, and give the district the ability to best serve the students and plan for the future. The Ravenna Public School Board and Administration is seeking input from students, staff, parents and stakeholders of the district. The results will be compiled and given to the assessment teams to aid in the facility study and maximize the future of district and facilities.

We need your honest input, thank you in advance for your time in completing this. We respectfully promise not to inundate you with surveys regarding facilities planning.

* Required

1. Email *

2. Please provide us with your name and a valid email address. *

3. How satisfied are you with Ravenna Public Schools common area facilities?
Common area facilities include: lunchroom, playgrounds, bathrooms, gyms, weight room, hallways, main entrance areas, libraries, office areas, concession stands, locker rooms, theater, and stadium.

Mark only one oval.

1 2 3 4 5 6 7 8 9 10

Not Satisfied At All Very Satisfied

4. If you are not satisfied with the common area facilities, in what ways are they lacking? What needs to be updated/improved?

Four horizontal lines for text input.

5. How satisfied are you with Ravenna Public Schools classrooms? Please consider the following: classroom size, desks/seating, lighting, technology, and overall learning environment.

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Not Satisfied At All	<input type="radio"/>	Very Satisfied									

6. If you are not satisfied with the classrooms, in what ways are they lacking? What needs to be updated/improved?

Four horizontal lines for text input.

7. How satisfied are you with Ravenna Public Schools activities/athletic facilities? Please consider all activities in your response: Golf, Football, Volleyball, One-Act Play, Cross Country, Basketball, Wrestling, Speech, Robotics, Vocal Music, Instrumental Music, FFA, FBLA, Speech, Skills USA, and Track.

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Not Satisfied At All	<input type="radio"/>	Very Satisfied									

8. If you are not satisfied with the activities/athletic facilities, in what ways are they lacking? What needs to be updated/improved?

Four horizontal lines for text input.

9. How satisfied are you with Ravenna Public Schools exterior? Please consider the following in your response: sidewalks, parking lots, pick up/drop off locations, lighting, grounds keeping, and landscaping.

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Not Satisfied At All	<input type="radio"/>	Very Satisfied									

10. If you are not satisfied with the exterior, in what ways are they lacking? What needs to be updated/improved?

Four horizontal lines for text input.

11. Do you believe the facilities at RPS are on par with other schools in the area that are of similar size?

Mark only one oval.

Yes

No

12. The facilities at Ravenna Public Schools are meeting the needs of the students, staff, and community?

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Not At All	<input type="radio"/>	Absolutely Yes									

13. Ravenna Public Schools facilities are currently well positioned to meet the future needs of our students and community.

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Disagree	<input type="radio"/>	Agree									

14. How do you want RPS facilities to be perceived by others?

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Don't Really Care	<input type="radio"/>	As The Best In The Area									

15. What amenities would you like to see in any new or renovated facilities?

16. Are you able to provide us with an example of that amenity? For example, "School A" has an awesome cafeteria set up you should go look at it.

17. How satisfied are you with Ravenna Public Schools current facilities overall?

Mark only one oval.

	1	2	3	4	5	6	7	8	9	10	
Not Satisfied At All	<input type="radio"/>	Very Satisfied									

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Ravenna Elementary School

Multicultural Report

October 11, 2021

The lessons listed provide students of Ravenna Elementary School a wide range of experiences and activities meant to expose them to the cultures and customs of various peoples.

Kindergarten

- Students are exposed to stories that relate to different cultures.
- Videos displaying various cultures will be shown to the students.
- Teachers create lessons that emphasize the holidays of different cultures.
- Students will study Pilgrims, Native Americans, The First Thanksgiving, and Native American Heritage Day in the month of November.
- Students will participate in Martin Luther King Jr. Day activities.
- Students study George Washington Carver, Harriet Tubman, and Jackie Robinson.
- Teachers create lessons to recognize Black History Month (February).

First Grade

- Students are exposed to different cultures through literature, stories, legends, history, and a trip to the Stuhr Museum.
- Videos portraying Native Americans today.
- Teachers create lessons that emphasize the holidays of different cultures.
- Students will participate in Martin Luther King Jr. Day activities.
- Teachers create lessons to recognize Black History Month (February).
- Students participate in a Native American Unit.
- Students learn about the Constitution and why it is important today.

Second Grade

- Students study Plains Indians on a field trip to the Hastings Museum.
- Students study North American mammals through a field trip to the Hastings Museum.
- Students study Pilgrims and Native Americans during a Thanksgiving Unit.
- Students are exposed to different cultures through literature, stories, legends, and history lessons.
- Teachers present social units that emphasize the acceptance of people that look and dress differently.
- Teachers create lessons that emphasize the holidays of different cultures.
- Students will participate in Constitution Day, Martin Luther King Jr. Day, and Black History Month activities that include information concerning Ruby Bridges and Rosa Parks

Third Grade

- Teachers create lessons that emphasize the holidays of different cultures.
- Students are exposed to different kinds of literature including folklore, fables, and tall tales.
- Students learn about various geographical regions, Native American Tribes, European History, and contributions of minority groups in America.
- Teachers read with students biographies of persons from other cultural backgrounds.
- Students will read stories that include different ethnic groups.
- Students learn about foods from around the world during a health unit.
- Students are asked to share current events.
- Students learn about Constitution Day and think about how it changed the course of our country and our rights.
- Students write about Constitution Day and create their own law/rights.
- Students research information and present on the First Thanksgiving and Martin Luther King, Jr. Days
- Students learn facts about presidents and focus on the contributions of George Washington and Abraham Lincoln.
- Students attend a Veteran's Day program on or around Veteran's Day presented by the high school and the local VFW.

Fourth Grade

- Students will read stories that include different ethnic groups.
- Students do an extensive study of Native Americans during Nebraska History studies.
- Students learn about the Christmas traditions of different cultures.
- Students will evaluate the historical significance of voting rights of African Americans, Native Americans, and other ethnic groups in the United States.
- Students study the lives of Martin Luther King Jr., as well as, Harriet Tubman and the Underground Railroad.
- Teachers create lessons dealing with early explorers of Nebraska from other nations.
- Fourth-grade students study different countries and their ancestries.
- Teachers create lessons that emphasize the holidays of different cultures.
- Teachers read with students biographies of persons from other cultural backgrounds.

Fifth Grade

- Students study Native Americans, Explorers, and Colonists in social studies.
- Students will participate in Martin Luther King Jr. Day and Black History Month activities.
- Teachers will use biographies from different cultures and will select authors from varying backgrounds.
- Students will participate in an immigration unit
- Students will read stories about different cultures and backgrounds.
- Students use metric units of length, area, volume, weight, and capacity.
- Students use temperature scales of both Fahrenheit and Celsius.
- Students convert units of measure between the US Customary System and the Metric System.
- Students will learn about the rights and responsibilities of all citizens.

Sixth Grade

- Students will explore, through literature, concepts of racism, segregation and the mistreatment of others.
- Students will participate in Martin Luther King Jr. Day and Black History Month activities.
- Students create family trees to explore different ethnic backgrounds and cultures.

- Students learn about the cultures of different countries through a research project.
- Students will read stories about different cultures and backgrounds.
- Students use metric units of length, area, volume, weight, and capacity
- Students use temperature scales of both Fahrenheit and Celsius.
- Students convert units of measure between the US Customary System and the Metric System.
- Students will read about and discuss the development of early cultures in the world and in America.

Music

- Students sing songs from various cultures, including several Folk songs from other countries, and learn about their origin.
- Students sing songs for various Holidays, including Martin Luther, King Jr. songs, songs for Black History Month, Irish songs for St. Patrick's Day, and some carols that originated in Europe.
- Students sing a few songs in other languages including Spanish and Latin.
- Students will listen to and experience music from many different cultures.
- Students will learn about multicultural instruments and get to play them.

Physical Education

In PE class I will introduce games from cultures around the world to show the common joy all people have through being physically active. Doing this will help students understand and accept others while helping develop an appreciation for all cultures. These games include:

- Spearing the Disc (Ethiopia)
- Pebble Toss (Guinea)
- Catch Your Tail (Nigeria)
- Battledore & Shuttlecock (North American Indian)
- Bola (Peru)
- Soccer (England)
- Tumbling (China)
- Football, Volleyball, Kickball (United States of America)

2021-2022 Secondary MultiCultural Activities

In Choir, the music is in several different languages. In Band, we have music originating from several countries. On the last day of the week I will have them do a 'special listening' which is typically several different genres of music.

In AcaDeca, which is an extracurricular activity, the students study the economy, music, art, history, language, literature, and science of this era, specifically centered on the current events going on associated with the resource of water in different cultures all over the world.

In Science courses, past scientists who have made significant contributions from around the world and their discoveries throughout history are discussed. Scientific techniques in measurement, analysis, and prediction as developed by past scientists from various parts of the world are utilized in multiple classes. In addition, the context of the place and time in which discoveries were made is discussed.

In robotics, students are exposed to other students from all over the world, with various cultural backgrounds, through competing in robotics. We use a "vex forum" language to communicate with robotic students from all over the world as a resource to improve design and strategy.

Grade 9 ELA classes define what it means to be American by reading several related texts (*Music for My Mother, A Quilt of Country, Immigrant Contribution, Rules of the Game, and The Writing on the Wall*). Students are asked to consider the immigrants' experience and contributions to the American Identity. Additionally students read *To Kill a Mockingbird* and analyze various themes (racial injustice, coming of age, feminism). Students are asked to consider how these themes relate to current social unrest and injustices.

Grade 10 ELA classes define what it means to be an outsider/outcast by reading several related texts (*The Metamorphosis, The Doll's House, Encountering the Other: The Challenge for the 21st Century, By Any Other Name*). Students are asked to consider why people need to feel a sense of belonging and how social isolation impacts the individual. Additionally students read *Of Mice and Men* and explore the theme of friendship, social injustice, and loneliness. Students are asked to consider how the mistreatment of individuals with differences gives rise to misunderstanding and conflict.

The 7th and 8th grade English students read, analyze, and discuss literature in varying genres, including nonfiction articles that explore various cultures, ethnicities, and races. Additionally, students are asked to consider varying perspectives as they write in several genres.

The 8th grade Reading class reads *The Diary of Anne Frank* which explores one young girl's experience with the Holocaust.

In both English III and IV, students read and analyze literature from a variety of authors, including authors of all colors, races, religions, and both genders.

In Spanish classes students explore different cultures from multiple Spanish countries. The students learn about the different holidays that each country celebrates, the different structures of government, local traditions, and ethnic foods. Students create a project or presentation each chapter over a specific cultural component of the country being studied. At the beginning of each year, students create a “country presentation,” where each student researches a country and finds the information they need to complete their presentation. Students present their country to the class. Students are introduced to different cultural phenomena every chapter and are asked to compare/contrast and further explore them in comparison to their own cultural beliefs/society.

In ELL class students discuss the social and cultural relationships that exist within the United States. Students specifically look at how to act in different cultural instances and how to verbally respond. They compare and contrast their own cultural habits with those of the U.S. and do numerous projects that involve cultural events that happen.

Mathematics courses focus on contributions to mathematicians from various cultures around the world, such as the German, Italian, & Aztec cultures.

In Mathematics, word problems involving multi-cultural names and activities are included; metric conversion activities are also done and other countries’ use of the metric system is discussed.

High School social studies classes explore the contributions various cultures have made to the world and to the United States. Social studies classes are an ongoing and repetitive exploration of all races, creeds, and religions and their interactions with each other.

Art classes explore the contributions of artists from around the world and around the country. We also examine how culture is reflected in art and compare different cultures’ artistic traditions in how they are similar or different. In Art 3&4 we examine how wealth, power and discrimination motivate some of the most politically charged works of art. Including current artists from the Art21 database each week is bringing a wider range of artists to our curriculum in Art I-IV.

In Sociology, students analyze issues of sexism in the media, and also racism.

In American History, students analyze the different cultures that came to America.

In Geography, students learn about the different countries around the world and study their culture and traditions.

In Woods, students identify different wood materials from different countries. They compare the availability to the cost of the material. They also study the methods of harvesting the materials as compared to the methods used in the United States.

In Construction, students study housing designs, needs, and construction methods of other countries. They then state similarities and differences of those in the US. They also study the environment because it has a direct impact on those items.

Automotive students study the manufacturing of foreign makes and models of cars. They also become familiar with the impact that has on the US industries and markets.

In High School Agriculture, students look at supervised agricultural experiences and how they differ across the nation and cultural backgrounds.

In Jr. High Agriculture students discuss history and cultural differences when they look at the agriculture industry and exports as well as imports for agriculture products from other countries. The price of the agriculture products and what consumer food costs are in the United States compared to other countries is also discussed.

In Sociology, students analyze issues of sexism and racism in the media.

In American History, students analyze the different cultures that came to America and their contributions and impact on the history of America.

In Geography, students learn about the different countries around the world by studying their cultures and traditions.

In Intro to Business, we study the impact and attributes of globalisation, as well as international business which includes but is not limited to tariffs, trade agreements, international monetary exchanges, external influences such as conflicts and embargoes, trade blocs, and international conglomerates as well as the marketing mix and how advertising impacts the culture in which the product is being promoted. We look at market research among different cultures including marketing segmentation.

In Personal Finance, we discuss different socioeconomic statuses as well as ethnic assumptions and how it plays a factor through taxation, budgeting, and savings. We also compare different expectations for living in rural vs metropolitan areas, as well as how gender, religion, age, and background influence the financial habits of people. Ethical decision making is also incorporated throughout the curriculum.

In Info Tech, we compare technology utilized in different cultures and how the internet is used in various countries through digital citizenship on a global level.

In World History, we have been analyzing various cultures and how they have contributed to society and how it's shaped our society and cultures today.

In my resource math classes the students did a research project on the development of math signs. They were to identify when the sign was invented or developed, who developed or invented it (person/culture), and why it was necessary to develop.

In American Government, students analyze and evaluate different types of governmental systems as well as examine and analyze different demographics and how they vary in different parts of the world.



Marieane C.
Art III
Junior

Superintendent Goals

Academic Achievement

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

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

AQuESTT Tenant: Educator Effectiveness

Deadline: December 2020

Vision

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

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

AQuESTT Tenant: Positive Partnerships, Relationships, & Success

Deadline: May 2020

Community Relations

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

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

AQuESTT Tenant: Positive Partnerships, Relationships, & Success

Deadline: Progress evaluated during next formal evaluation

COMMUNITY ENGAGEMENT

Nebraska Association of School Boards

RAVENNA BOARD OF EDUCATION

MISTI FIDDELKE, PRESIDENT

LARRY BEHRENDT

MARILYN BOHN

TIM LEWANDOWSKI

TARA SCHIRMER

DAWN STANDAGE

SUPERINTENDENT
DWAINE UTTECHT

MISSION STATEMENT

FAMILY – COMMUNITY – SCHOOL
PREPARING STUDENTS TODAY TO
SUCCEED TOMORROW



RAVENNA COMMUNITY ENGAGEMENT

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COMMUNITY ENGAGEMENT MEETING I – MARCH 24, 2014

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

Feedback received:

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

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

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

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

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

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

A. Academic Program

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

B. School Climate/Learning Environment

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

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

C. Parent – Community Relations

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

D. Governance (Board of Education/Superintendent)

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

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

E. Technology

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

F. Support Program

- Special Education programs

G. Extra-Curricular

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

- Kids to involved
- Kids not involved – video games

H. Transportation

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

COMMUNITY ENGAGEMENT MEETING II – APRIL 8, 2014

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

Student Academics

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

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

Technology

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

School Climate

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

COMMUNITY ENGAGEMENT EVALUATION

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

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

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

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

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

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

3. What would you do to improve the process?

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

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

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



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Fwd: NASB Board Self-Assessment Resources and Services

1 message

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

Thu, Feb 7, 2019 at 10:12 AM

Hi K

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

Thank you
M

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

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

Good evening, Marilyn!

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

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

Option I –

The Association will

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

Fee: \$250

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

Fee: Board Retreat fee plus travel expenses

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

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

Warm regards,

Marcia R. Herring



NASB Director of Board Leadership

Nebraska Association of School Boards

1311 Stockwell Street

Lincoln NE 68502

Toll Free 800.422.4572

Direct Line 402.817.0296

Cell/Text 402.450.5152

Legislative Issues Conference

January 27-28

School Board Member Week

January 27 to February 2

Budget & Finance Workshops

February 13 | La Vista

February 20 | North Platte

Presidents Retreat – Kearney / February 17-18

Presidents Retreat – Lincoln / February 24-25

Learn more and register at www.NASBonline.org

5 attachments



image003.png
12K

BA.1 Narrative.doc
160K

BA.2 Numerical.doc
151K

BA.3 Narrative.doc
128K

BA.4 Numerical.doc
138K



Ken Schroeder <ken.schroeder@ravennabluejays.org>

Fwd: NASB Superintendent Evaluation Resources and Services

1 message

Marilyn Bohn <mamabohn7@gmail.com>

Thu, Feb 7, 2019 at 10:13 AM

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

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

M

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

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

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

Subject: NASB Superintendent Evaluation Resources and Services

To: Marilyn Bohn <mamabohn7@gmail.com>

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

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

The Association will:

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

Fee \$200

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

Fee: Board Retreat fee plus travel expenses

Option II -

The Association will:

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

Fee \$250

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

Fee: Board Retreat fee plus travel expenses

Option III –

The Association will:

- Develop a customized Superintendent Evaluation tool for the board

Fee \$50

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

Fee \$250

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

Fee: Board Retreat fee plus travel expenses

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

Warm regards,

Marcia R. Herring



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Legislative Issues Conference

January 27-28

School Board Member Week

January 27 to February 2

Budget & Finance Workshops

February 13 | La Vista

February 20 | North Platte

Presidents Retreat – Kearney / February 17-18

Presidents Retreat – Lincoln / February 24-25

Learn more and register at www.NASBonline.org

4 attachments



image003.png
12K

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

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

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

RAVENNA SCHOOL BOARD 2018-2019 CALENDAR

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

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

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

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