

Board of Education Regular Meeting
Monday, February 13, 2023 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. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The notice for this board meeting was published in the February 8th edition of the Ravenna News
9. Board Report: State of Schools Address
10. Request to Address the Board and Correspondence
11. Blue Jay Celebration of Success:
12. Information and Action Items
 - 12.1. Discuss, consider, and take all action necessary to the 2023-24 Ravenna Public Schools Calendar
 - 12.2. Discuss, consider, and take all action regarding the approval of Special Education Contract and Cooperative Service Agreements with ESU 10 for the 2023-2024

school year.

- 12.3. Discuss, consider, and take all action regarding compensation for classified staff during 2023-24 school year
- 12.4. Discuss, consider, and take all action necessary to elementary principal compensation for the 2023-24 school year (possible executive session)
- 12.5. Discuss, consider, and take all action necessary to high school principal compensation for the 2023-24 school year (possible executive session)
- 12.6. Discuss, Consider and take all action necessary to the hiring and contract of Kenneth Schroeder as Superintendent.
- 12.7. Discuss and take all necessary action on the purchase of a school van.
13. Discussion Items
 - 13.1. Policy Review-1000 Series & 2000 Series
 - 13.2. Policy Review-3000 Series
 - 13.3. Discuss, consider, and take all action necessary in reviewing the RPS 2022-2023 safe return to school plan, considering any and all community input
14. Elementary Principal's Report
15. Secondary Principal's Report
16. Superintendent's Report
17. Positive Comments
18. Adjournment

**Ravenna Public Schools
Fund Balance Report
January 31st, 2023**

Special Building

Last month ending balance	\$	304,473.72
Buffalo Co Taxes	\$	86,081.09
Sherman Co Taxes	\$	35,415.21
Settlement Checks	\$	6,250.00
Interest	\$	257.91
Check(s)	\$	-
Bank Statement Balance	\$	432,477.93
Outstanding Checks		
Flex 9 mo. CD 043	\$	5,000.00
Interest	\$	205.64
Flex 11 mo. CD 286	\$	499,642.59
Interest	\$	2,042.92
Total	\$	939,369.08

Depreciation Fund

Last month ending balance	\$	399,287.65
Interest		\$50.65
ESSERS II		\$0.00
Transfer		\$0.00
Check(s)		(\$10,865.00)
Bank Statement Balance	\$	388,473.30

Employee Benefit Fund

Last month ending balance	\$	14,785.58
Deposit for Employee Benefits	\$	-
Interest	\$	1.88
Check(s)	\$	-
Bank Statement Balance	\$	14,787.46
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	1,014.24
Total	\$	115,801.70

Qualified Cap

Last month ending balance	\$	-
Buffalo Co Taxes	\$	0.40
Sherm Co Taxes	\$	-
US Treas.		
Interest	\$	-

check(s) Transfer to GF	\$	-
Bank Statement Balance	\$	0.40

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	3627	ALPHA REHABILITATION	01/31/2023	789.95
01 2161 320 001 000		PROFESSIONAL ED SERVICES		362.20
01 2151 320 001 602		PROFESSIONAL ED SERVICES		427.75
Total	ALPHA REHABILITATION			789.95
	23498	ASK SUPPLY CO	01/10/2023	61.18
01 2610 610 001 000		Supplies Secon		30.59
01 2610 610 002 000		Supplies Elem		30.59
Total	ASK SUPPLY CO			61.18
	4905153979. Jan23	BLACK HILLS ENERGY	01/18/2023	239.19
01 2610 621 001 000		Fuel Secon		119.60
01 2610 621 002 000		Fuel Elem		119.59
	8985166782	BLACK HILLS ENERGY	01/18/2023	6,674.02
01 2610 621 001 000		Fuel Secon		3,337.01
01 2610 621 002 000		Fuel Elem		3,337.01
Total	BLACK HILLS ENERGY			6,913.21
	132079.2	BOOK SYSTEMS, INC	12/06/2022	295.00
01 2220 735 001 000		Computer Software		147.50
01 2220 735 002 000		Elem Software		147.50
Total	BOOK SYSTEMS, INC			295.00
	2505020123	CHARTER COMMUNICATIONS	02/01/2023	22.47
01 1100 382 000 000		INTERNET SERVICES		22.47
Total	CHARTER COMMUNICATIONS			22.47
	8095845	CHEMSEARCH	01/24/2023	1,237.95
01 2610 610 001 000		Supplies Secon		618.98
01 2610 610 002 000		Supplies Elem		618.97
Total	CHEMSEARCH			1,237.95
	357.Jan23	CITY OF RAVENNA	01/30/2023	510.17
01 2610 410 001 000		Water Sewer Secon		255.09
01 2610 410 002 000		Water Sewer Elem		255.08
	760.Jan23	CITY OF RAVENNA	01/27/2023	95.50
01 2610 410 001 000		Water Sewer Secon		47.75
01 2610 410 002 000		Water Sewer Elem		47.75
Total	CITY OF RAVENNA			605.67
	PSI35688	COMPUTER INFORMATION CONCEPTS	02/01/2023	8,482.00
01 1100 735 001 000		Comp Software Secon		4,241.00
01 1100 735 002 000		Comp Software Elem		4,241.00
Total	COMPUTER INFORMATION CONCEPTS			8,482.00
	15695-1	CSG SCIENTIFIC	12/15/2022	340.87
01 2620 610 001 000		GENERAL SUPPLIES		340.87
Total	CSG SCIENTIFIC			340.87
	032723	DAN ST.ROMAIN EDUCATIONAL CONSULTING	01/09/2023	7,375.00
01 1100 330 001 000		ASSEMBLIES		3,687.50
01 1100 330 002 000		ASSEMBLIES		3,687.50

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	DAN ST.ROMAIN EDUCATIONAL CONSULTING			7,375.00
	1351903	DAS State Accounting - Central Finance	01/12/2023	238.13
01 1100 382 000 000		INTERNET SERVICES		238.13
Total	DAS State Accounting - Central Finance			238.13
	8652067-0	EAKES OFFICE PLUS	01/27/2023	662.84
01 2610 610 001 000		Supplies Secon		331.42
01 2610 610 002 000		Supplies Elem		331.42
	INV424540	EAKES OFFICE PLUS	01/15/2023	3,373.70
01 2610 610 001 000		Supplies Secon		1,686.85
01 2610 610 002 000		Supplies Elem		1,686.85
Total	EAKES OFFICE PLUS			4,036.54
	8387944	ECOLAB PEST ELIM DIV	12/12/2022	70.18
01 2620 431 001 000		Con/ser Repair Secon		35.09
01 2620 431 002 000		Cont/ser Repair Elem		35.09
	8611177	ECOLAB PEST ELIM DIV	01/25/2023	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			140.36
	180300.Jan23	ESU #10	02/01/2023	18,930.33
01 2580 432 001 000		TECH REPAIRS & MAINTENANCE		63.75
01 2152 591 002 607		AUDIOLOGY SPED 3-5		23.29
01 2153 591 002 607		AUDIOLOGY SPED 0-2		23.29
01 2151 591 001 607		Audiology Secon		93.16
01 2151 591 002 607		Audiology Elem		93.16
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		217.12
01 2151 591 002 604		Deaf Ed Sped Elem.		217.12
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		105.88
01 2143 591 002 606		PSYC SERVICES SPED 0-2		105.88
01 2141 591 001 606		SCHOOL PSYCH		423.51
01 2141 591 002 606		Diagnostic Testing (School Psych)		423.51
01 1291 591 002 603		PRE SPED Supervision (3-5)		258.61
01 1292 591 002 603		Pre Sped Services (0-2)		258.61
01 1200 591 001 000		SPED SUPERVISION SEC.		1,225.03
01 1200 591 002 000		SPED SUPERVISION ELEM.		1,225.03
01 2153 591 002 602		SPEECH (0-2)		211.75
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		1,694.04
01 2151 591 001 602		Speech Therapy		2,541.05
01 2151 591 002 602		Speech Therapy Elem		9,670.12
01 2181 591 002 605		VISION		(93.90)
01 1200 591 000 608		Vocational		125.32
01 2212 330 001 000		Purch Prof Ser Secon		25.00
Total	ESU #10			18,930.33
	2988	Family Physical Therapy & Sports Center P.C.	01/27/2023	2,565.00
01 2171 569 001 000		PT Sped School Age		195.00
01 2171 569 002 000		PT Sped School Age		690.00
01 2172 569 002 000		PT 3-4 Sped		105.00
01 2161 569 001 000		TUITION-OTHER		255.00
01 2161 569 002 000		OT Sped School Age		1,215.00
01 2162 569 002 000		OT Sped 3-5		105.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total		Family Physical Therapy & Sports Center P.C.		2,565.00
	499505874.2023	FAMILY PRACTICE OF GRAND ISLAND P.C.	02/03/2023	196.00
01 2710 340 000 000		Purch Ser(physicals)		196.00
Total		FAMILY PRACTICE OF GRAND ISLAND P.C.		196.00
	837326.Jan23	FARMERS CO-OPERATIVE ASSOC	01/25/2023	4,450.44
01 2710 626 000 000		Gas And Oil		4,153.14
01 2710 610 000 000		Tires And Parts		297.30
Total		FARMERS CO-OPERATIVE ASSOC		4,450.44
	JulieMcG. Jan23	FIRST CARE MEDICAL, P.C. OF KEARNEY	01/11/2023	175.00
01 2710 340 000 000		Purch Ser(physicals)		175.00
Total		FIRST CARE MEDICAL, P.C. OF KEARNEY		175.00
	586569A	Follett Content Solutions LLC	01/11/2023	243.10
01 2220 640 001 000		Library Books Secon		121.55
01 2220 640 002 000		Library Books Elem		121.55
Total		Follett Content Solutions LLC		243.10
	10767976	Hamilton	02/01/2023	89.32
01 2510 382 001 000		Telephone Secon		44.66
01 2510 382 002 000		Telephone Elem		44.66
	10768457	Hamilton	02/01/2023	279.20
01 2510 382 001 000		Telephone Secon		139.60
01 2510 382 002 000		Telephone Elem		139.60
	10770944	Hamilton	02/01/2023	35.54
01 2510 382 001 000		Telephone Secon		17.77
01 2510 382 002 000		Telephone Elem		17.77
Total		Hamilton		404.06
	724633128	Home Depot Pro, The	01/04/2023	667.32
01 2610 610 001 000		Supplies Secon		333.66
01 2610 610 002 000		Supplies Elem		333.66
	724883764	Home Depot Pro, The	01/05/2023	258.62
01 2620 610 002 000		GENERAL SUPPLIES		258.62
	727656696	Home Depot Pro, The	01/23/2023	468.27
01 2610 610 001 000		Supplies Secon		234.14
01 2610 610 002 000		Supplies Elem		234.13
Total		Home Depot Pro, The		1,394.21
	12795338.Feb23	Hometown Leasing	02/01/2023	671.85
01 1100 443 001 000		LEASED EQUIP		671.85
Total		Hometown Leasing		671.85
	524820	Integrated Life Choices	01/31/2023	726.04
01 1200 569 001 000		TUITION-OTHER		726.04
	524821	Integrated Life Choices	01/31/2023	4,421.07
01 1200 569 001 000		TUITION-OTHER		4,421.07
Total		Integrated Life Choices		5,147.11
	284060	ISLAND SUPPLY WELDING CO	01/11/2023	204.55
01 1100 610 001 025		Instr Materials		204.55

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	284629	ISLAND SUPPLY WELDING CO	01/25/2023	397.71
01 1100 610 001 025		Instr Materials		397.71
Total	ISLAND SUPPLY WELDING CO			602.26
	364944214	J. W. PEPPER & SON INC.	01/12/2023	50.38
01 1100 610 001 018		Music Materials		50.38
Total	J. W. PEPPER & SON INC.			50.38
	psycheval.AW.23	Jerry Van Winkle, PsyD, LLC.	02/01/2023	2,250.00
01 1200 330 001 000		Contracted Services		2,250.00
Total	Jerry Van Winkle, PsyD, LLC.			2,250.00
	S-129224	Jerry's Sheet Metal Heating & Cooling, Inc.	01/31/2023	100.00
01 2620 431 001 000		Con/ser Repair Seco		50.00
01 2620 431 002 000		Cont/ser Repair Elem		50.00
Total	Jerry's Sheet Metal Heating & Cooling, Inc.			100.00
	2460.Jan23	K & B PARTS	02/08/2023	272.89
01 2710 610 000 000		Tires And Parts		272.89
Total	K & B PARTS			272.89
	honorband011623	Kearney High School	01/16/2023	90.00
01 1100 810 001 028		Registration		90.00
Total	Kearney High School			90.00
	bkmiles.Jan23	Kjar, Bradley	02/09/2023	313.09
01 2320 580 000 000		Travel		313.09
Total	Kjar, Bradley			313.09
	13462	KSB SCHOOL LAW, PC LLO	02/02/2023	820.00
01 2330 317 000 000		LEGAL SERVICES		820.00
Total	KSB SCHOOL LAW, PC LLO			820.00
	1424	LARSEN ELECTRIC INC	01/26/2023	374.39
01 2620 431 001 000		Con/ser Repair Seco		374.39
Total	LARSEN ELECTRIC INC			374.39
	15242	LifeGuard MD, Inc.	01/13/2023	65.00
01 2130 610 000 000		Health Supplies		65.00
Total	LifeGuard MD, Inc.			65.00
	CPS.Dec22	Live Well Counseling Center	01/10/2022	108.75
01 1100 334 000 000		Mileage for Psyche Services		108.75
Total	Live Well Counseling Center			108.75
	122	MIDWEST FLOOR SPECIALISTS	01/04/2023	40.60
01 2610 610 001 000		Supplies Seco		20.30
01 2610 610 002 000		Supplies Elem		20.30
Total	MIDWEST FLOOR SPECIALISTS			40.60
	4523249.Jan23	MNO Hometown Market	02/09/2023	561.78
01 2310 610 000 000		Supplies		561.78
Total	MNO Hometown Market			561.78

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	52744.Jan23	NE PUBLIC POWER DISTRICT	01/30/2023	129.93
01 2610 621 001 000		Fuel Secon		64.97
01 2610 621 002 000		Fuel Elem		64.96
	52749.Jan23	NE PUBLIC POWER DISTRICT	01/30/2023	47.37
01 2610 621 001 000		Fuel Secon		23.69
01 2610 621 002 000		Fuel Elem		23.68
	52754.Jan23	NE PUBLIC POWER DISTRICT	01/30/2023	31.58
01 2610 621 001 000		Fuel Secon		15.79
01 2610 621 002 000		Fuel Elem		15.79
	52759.Jan23	NE PUBLIC POWER DISTRICT	01/30/2023	3,617.75
01 2610 621 001 000		Fuel Secon		1,808.88
01 2610 621 002 000		Fuel Elem		1,808.87
	52765.Jan23	NE PUBLIC POWER DISTRICT	01/30/2023	64.79
01 2610 621 001 000		Fuel Secon		32.40
01 2610 621 002 000		Fuel Elem		32.39
	52769.Feb23	NE PUBLIC POWER DISTRICT	02/02/2023	47.91
01 2610 621 001 000		Fuel Secon		23.96
01 2610 621 002 000		Fuel Elem		23.95
Total		NE PUBLIC POWER DISTRICT		3,939.33
	47554	NEBR ASSOC OF SCHOOL BOARDS	01/25/2023	97.00
01 2320 810 000 000		Dues And Fees		97.00
Total		NEBR ASSOC OF SCHOOL BOARDS		97.00
	SY23	Nebraska Choral Direcors Association	01/14/2023	400.00
01 1100 810 001 018		FEES		400.00
Total		Nebraska Choral Direcors Association		400.00
	23. stockmarketgame	Nebraska Council on Economic Education	02/02/2023	100.00
01 1100 810 001 026		FEES		100.00
Total		Nebraska Council on Economic Education		100.00
	13480202.471100.	NEBRASKA DEPARTMENT OF EDUCATION TRAN	01/06/2023	100.00
01 1200 320 002 000		Purch Prof Serv Elem		100.00
Total		NEBRASKA DEPARTMENT OF EDUCATION		100.00
	Embryology2023	Nebraska Extension	02/07/2023	40.00
01 1100 610 002 003		Grade 3 Materials		40.00
Total		Nebraska Extension		40.00
	57-10936	NEBRASKA SAFETY CENTER	01/05/2023	100.00
01 2710 330 000 000		TESTING		100.00
Total		NEBRASKA SAFETY CENTER		100.00
	suptsearch0023	NRCSA	01/23/2023	2,859.49
01 2310 810 000 000		Dues And Fees		2,859.49
Total		NRCSA		2,859.49
	3201.2	NWU Costume Library	09/19/2022	189.00
01 1100 610 001 000		Gen Supplies Secon		189.00
Total		NWU Costume Library		189.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	101553	PRAIRIE HILLS WIRELESS, LLC	02/26/2023	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	139904	Protex Central, Inc.	01/31/2023	439.20
01 2620 431 001 000		Con/ser Repair Secon		219.60
01 2620 431 002 000		Cont/ser Repair Elem		219.60
Total	Protex Central, Inc.			439.20
	2223-521	Rager, Lacey	01/20/2023	40.00
01 1100 810 002 000		FEES		40.00
Total	Rager, Lacey			40.00
	news.Dec22	RAVENNA NEWS	12/31/2022	215.44
01 2310 540 000 000		Advertising & Print		215.44
Total	RAVENNA NEWS			215.44
	trash.Feb23	RAVENNA SANITATION	02/03/2023	981.00
01 2620 420 001 000		CLEANING SERVICES/TRASH		490.50
01 2620 420 002 000		CLEANING SERVICES/TRASH		490.50
Total	RAVENNA SANITATION			981.00
	ADmiles.Jan23	Schirmer, Anthony	01/24/2023	362.87
01 2212 580 001 000		Travel Secon		362.87
Total	Schirmer, Anthony			362.87
	282266	Time Management Systems, Inc.	02/02/2023	3.25
01 2510 810 000 000		REGISTRATION		3.25
Total	Time Management Systems, Inc.			3.25
	504148	TOM BROCK FORMS	01/16/2023	275.81
01 2510 610 000 000		Supplies		275.81
Total	TOM BROCK FORMS			275.81
	usbank.feb2023	U.S. Bank	01/25/2023	3,650.14
01 2510 531 000 000		POSTAGE		14.98
01 3535 810 000 000		High Abilt Learn Registration		1,446.25
01 1200 810 001 000		Registration Secondary		39.75
01 2220 610 001 000		Supplies Secon		17.52
01 2220 610 002 000		Supplies Elem		17.52
01 3535 610 000 000		High Abilt Learn Supplies		319.24
01 2710 626 000 000		Gas And Oil		160.17
01 1100 610 001 018		Music Materials		87.48
01 1100 610 002 018		Music Materials		87.47
01 1100 735 002 000		Comp Software Elem		9.00
01 2580 650 001 000		Computer Supplies		136.49
01 2580 650 002 000		Computer Supplies		136.48
01 1100 610 001 000		Gen Supplies Secon		230.83
01 2620 610 001 000		GENERAL SUPPLIES		413.10
01 2620 610 002 000		GENERAL SUPPLIES		413.11
01 1200 610 002 000		Gen Supplies Elem		120.75
Total	U.S. Bank			3,650.14

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	ASDconf2023	University of Nebraska-Lincoln, The	01/23/2023	200.00
01 1200 320 002 000		Purch Prof Serv Elem		200.00
Total	University of Nebraska-Lincoln, The			200.00
	4960080202212	Verizon Business	01/03/2023	76.06
01 2510 382 001 000		Telephone Secon		38.03
01 2510 382 002 000		Telephone Elem		38.03
	4960080202301	Verizon Business	02/01/2023	186.05
01 2510 382 001 000		Telephone Secon		93.03
01 2510 382 002 000		Telephone Elem		93.02
Total	Verizon Business			262.11
	9926242911	VERIZON WIRELESS	01/25/2023	171.84
01 2510 382 001 000		Telephone Secon		85.92
01 2510 382 002 000		Telephone Elem		85.92
Total	VERIZON WIRELESS			171.84
	EAP.3rdqrt2023	WHOLENESS HEALING EAP	02/03/2023	800.00
01 2310 810 000 000		Dues And Fees		800.00
Total	WHOLENESS HEALING EAP			800.00
	2301-038796	WILKE'S TRUE VALUE	01/09/2023	14.02
01 2620 610 001 000		GENERAL SUPPLIES		14.02
	2301-040046	WILKE'S TRUE VALUE	01/23/2023	142.22
01 3535 610 000 000		High Abilt Learn Supplies		142.22
	2301-040072	WILKE'S TRUE VALUE	01/23/2023	5.33
01 2620 610 002 000		GENERAL SUPPLIES		5.33
	2301-040247	WILKE'S TRUE VALUE	01/25/2023	27.77
01 2620 610 001 000		GENERAL SUPPLIES		27.77
	2301-040334	WILKE'S TRUE VALUE	01/27/2023	15.75
01 2710 610 000 000		Tires And Parts		15.75
	2301-040594	WILKE'S TRUE VALUE	01/30/2023	4.83
01 2710 610 000 000		Tires And Parts		4.83
Total	WILKE'S TRUE VALUE			209.92
	632958	YANDA'S MUSIC	02/01/2023	130.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted		130.00
Total	YANDA'S MUSIC			130.00
	INV9164	Zearn	12/31/2022	2,250.00
01 6998 643 002 000		WEB/CLOUD BASED SOFTWARE		2,250.00
Total	Zearn			2,250.00
Fund Number	01			88,240.97
Checking Account ID	01			88,240.97

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	73,851.47	443,451.00	0.00	(443,451.00)	0.00	(443,451.00)
01 1100 111 002 000	SALARIES TEACHERS ELEM.	0.00	60,123.54	362,855.64	0.00	(362,855.64)	0.00	(362,855.64)
01 1100 112 001 000	AIDES/COACHES	0.00	1,184.16	4,821.25	0.00	(4,821.25)	0.00	(4,821.25)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	2,791.25	0.00	(2,791.25)	0.00	(2,791.25)
01 1100 123 001 000	Sub Salaries Secon	0.00	260.00	6,760.00	0.00	(6,760.00)	0.00	(6,760.00)
01 1100 123 002 000	Sub Salaries Elem	0.00	2,218.36	6,410.86	0.00	(6,410.86)	0.00	(6,410.86)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	10,413.15	65,050.49	0.00	(65,050.49)	0.00	(65,050.49)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	3,099.51	18,562.97	0.00	(18,562.97)	0.00	(18,562.97)
01 1100 152 001 000	ADDITIONAL COMP. AIDES	0.00	0.00	2,537.50	0.00	(2,537.50)	0.00	(2,537.50)
01 1100 211 001 000	Health Ins Secon	0.00	27,141.64	162,849.84	0.00	(162,849.84)	0.00	(162,849.84)
01 1100 211 002 000	Health Ins Elem	0.00	23,336.31	138,274.67	0.00	(138,274.67)	0.00	(138,274.67)
01 1100 212 001 000	GROUP INSURANCE-AIDES	0.00	0.00	4.54	0.00	(4.54)	0.00	(4.54)
01 1100 213 001 000	GROUP INS.-SUBS	0.00	0.00	147.22	0.00	(147.22)	0.00	(147.22)
01 1100 213 002 000	GROUP INS.-SUBS	0.00	0.00	86.77	0.00	(86.77)	0.00	(86.77)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	0.00	0.00	213.54	0.00	(213.54)	0.00	(213.54)
01 1100 221 001 000	Fica Secon	0.00	6,218.74	37,535.27	0.00	(37,535.27)	0.00	(37,535.27)
01 1100 221 002 000	Fica Elem	0.00	4,545.94	27,443.49	0.00	(27,443.49)	0.00	(27,443.49)
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	90.59	562.94	0.00	(562.94)	0.00	(562.94)
01 1100 223 001 000	FICA-SUB SUBS	0.00	19.89	512.18	0.00	(512.18)	0.00	(512.18)
01 1100 223 002 000	FICA-SUB SUBS	0.00	169.71	487.46	0.00	(487.46)	0.00	(487.46)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	8,246.66	49,767.78	0.00	(49,767.78)	0.00	(49,767.78)
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	0.00	6,245.03	37,675.68	0.00	(37,675.68)	0.00	(37,675.68)
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	0.00	0.00	250.65	0.00	(250.65)	0.00	(250.65)
01 1100 233 001 000	RETIREMENT-SUBS	0.00	0.00	51.36	0.00	(51.36)	0.00	(51.36)
01 1100 233 002 000	RETIREMENT-SUBS	0.00	6.42	67.41	0.00	(67.41)	0.00	(67.41)
01 1100 281 001 000	CASH IN LIEU/HSA	0.00	1,110.59	6,663.54	0.00	(6,663.54)	0.00	(6,663.54)
01 1100 281 002 000	CASH IN LIEU/HSA	0.00	1,717.03	9,998.06	0.00	(9,998.06)	0.00	(9,998.06)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	22.08	0.00	(22.08)	0.00	(22.08)
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	13.02	0.00	(13.02)	0.00	(13.02)
01 1100 330 001 000	ASSEMBLIES	0.00	3,687.50	3,687.50	0.00	(3,687.50)	0.00	(3,687.50)
01 1100 330 002 000	ASSEMBLIES	0.00	3,687.50	3,687.50	0.00	(3,687.50)	0.00	(3,687.50)
01 1100 334 000 000	Mileage for Psyche Services	0.00	108.75	575.36	0.00	(575.36)	0.00	(575.36)
01 1100 382 000 000	INTERNET SERVICES	0.00	320.60	3,491.93	0.00	(3,491.93)	0.00	(3,491.93)
01 1100 443 001 000	LEASED EQUIP	0.00	671.85	3,023.33	0.00	(3,023.33)	0.00	(3,023.33)
01 1100 443 002 000	LEASED EQUIP	0.00	0.00	1,007.77	0.00	(1,007.77)	0.00	(1,007.77)
01 1100 580 001 000	Travel Secon	0.00	0.00	182.09	0.00	(182.09)	0.00	(182.09)
01 1100 580 002 000	Travel Elem	0.00	0.00	515.50	0.00	(515.50)	0.00	(515.50)
01 1100 610 001 000	Gen Supplies Secon	0.00	419.83	8,743.39	0.00	(8,743.39)	0.00	(8,743.39)
01 1100 610 002 000	Gen Supplies Elem	0.00	0.00	5,905.05	0.00	(5,905.05)	0.00	(5,905.05)
01 1100 640 001 000	Textbooks Secon	0.00	0.00	1,162.50	0.00	(1,162.50)	0.00	(1,162.50)
01 1100 640 002 000	Textbooks Elem	0.00	0.00	844.51	0.00	(844.51)	0.00	(844.51)
01 1100 733 001 000	Equipment Secon	0.00	0.00	11,561.52	0.00	(11,561.52)	0.00	(11,561.52)
01 1100 735 001 000	Comp Software Secon	0.00	4,241.00	9,863.22	0.00	(9,863.22)	0.00	(9,863.22)
01 1100 735 002 000	Comp Software Elem	0.00	4,250.00	9,291.94	0.00	(9,291.94)	0.00	(9,291.94)
01 1100 810 001 000	FEES	0.00	0.00	1,625.08	0.00	(1,625.08)	0.00	(1,625.08)
01 1100 810 002 000	FEES	0.00	40.00	784.85	0.00	(784.85)	0.00	(784.85)
01 1100 890 001 000	Other Misc Exp Secon	0.00	0.00	1,754.35	0.00	(1,754.35)	0.00	(1,754.35)
01 1100 890 002 000	Other Misc Exp Elem	0.00	0.00	436.09	0.00	(436.09)	0.00	(436.09)
1100	SALARIES	0.00	247,425.77	1,454,011.94	0.00	(1,454,011.94)	0.00	(1,454,011.94)
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	5,256.25	31,537.50	0.00	(31,537.50)	0.00	(31,537.50)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,576.86	9,461.16	0.00	(9,461.16)	0.00	(9,461.16)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1160 221 002 000	Poverty Program FICA	0.00	380.56	2,283.36	0.00	(2,283.36)	0.00	(2,283.36)
01 1160 231 002 000	Poverty Program Retire	0.00	519.20	3,115.20	0.00	(3,115.20)	0.00	(3,115.20)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	286.04	1,716.24	0.00	(1,716.24)	0.00	(1,716.24)
1160 POVERTY		0.00	8,018.91	48,113.46	0.00	(48,113.46)	0.00	(48,113.46)
01 1190 111 002 000	SALARIES TEACHERS PRE K	0.00	3,896.88	23,381.28	0.00	(23,381.28)	0.00	(23,381.28)
01 1190 112 002 000	PreK Para	0.00	1,464.94	10,923.15	0.00	(10,923.15)	0.00	(10,923.15)
01 1190 123 002 000	PreK Subs	0.00	0.00	227.50	0.00	(227.50)	0.00	(227.50)
01 1190 211 002 000	PreK Health	0.00	2,147.69	12,886.14	0.00	(12,886.14)	0.00	(12,886.14)
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	735.66	4,413.96	0.00	(4,413.96)	0.00	(4,413.96)
01 1190 221 002 000	PreK Fica	0.00	291.79	1,750.74	0.00	(1,750.74)	0.00	(1,750.74)
01 1190 222 002 000	FICA-AIDES	0.00	95.80	738.00	0.00	(738.00)	0.00	(738.00)
01 1190 223 002 000	FICA-SUB SUBS	0.00	0.00	17.39	0.00	(17.39)	0.00	(17.39)
01 1190 231 002 000	PreK Retire	0.00	384.93	2,309.58	0.00	(2,309.58)	0.00	(2,309.58)
01 1190 232 002 000	RETIREMENT AIDES	0.00	144.70	1,078.96	0.00	(1,078.96)	0.00	(1,078.96)
01 1190 233 002 000	RETIREMENT-SUBS	0.00	0.00	12.84	0.00	(12.84)	0.00	(12.84)
01 1190 610 002 000	PreK Supplies	0.00	0.00	209.47	0.00	(209.47)	0.00	(209.47)
1190 PREK		0.00	9,162.39	57,949.01	0.00	(57,949.01)	0.00	(57,949.01)
01 1200 111 001 000	SPED teachers	0.00	12,566.66	75,624.96	0.00	(75,624.96)	0.00	(75,624.96)
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	0.00	16,282.29	98,110.31	0.00	(98,110.31)	0.00	(98,110.31)
01 1200 112 001 000	SPED Paras	0.00	10,670.44	84,012.11	0.00	(84,012.11)	0.00	(84,012.11)
01 1200 112 002 000	Aide Elem	0.00	6,839.49	57,785.65	0.00	(57,785.65)	0.00	(57,785.65)
01 1200 116 001 000	Nurse Sp Ed Services	0.00	0.00	600.84	0.00	(600.84)	0.00	(600.84)
01 1200 116 002 000	Nurse Sp Ed Services	0.00	0.00	75.51	0.00	(75.51)	0.00	(75.51)
01 1200 123 001 000	Sub Secon	0.00	65.00	1,202.50	0.00	(1,202.50)	0.00	(1,202.50)
01 1200 123 002 000	Sub Elem	0.00	80.70	1,782.15	0.00	(1,782.15)	0.00	(1,782.15)
01 1200 132 001 000	OT - AIDES/PARAS	0.00	0.00	703.58	0.00	(703.58)	0.00	(703.58)
01 1200 132 002 000	OT - AIDES/PARAS	0.00	0.00	42.99	0.00	(42.99)	0.00	(42.99)
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	748.34	4,490.04	0.00	(4,490.04)	0.00	(4,490.04)
01 1200 211 001 000	Health Ins	0.00	4,185.45	24,993.54	0.00	(24,993.54)	0.00	(24,993.54)
01 1200 211 002 000	Health Ins Elem	0.00	5,705.89	34,354.50	0.00	(34,354.50)	0.00	(34,354.50)
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,445.41	9,353.58	0.00	(9,353.58)	0.00	(9,353.58)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,906.07	12,721.79	0.00	(12,721.79)	0.00	(12,721.79)
01 1200 213 002 000	GROUP INS.-SUBS	0.00	0.00	37.87	0.00	(37.87)	0.00	(37.87)
01 1200 216 001 000	Health Ins. NURSE	0.00	0.00	12.44	0.00	(12.44)	0.00	(12.44)
01 1200 216 002 000	Health Ins-NURSE	0.00	0.00	12.45	0.00	(12.45)	0.00	(12.45)
01 1200 221 001 000	Fica Secon	0.00	972.59	5,854.16	0.00	(5,854.16)	0.00	(5,854.16)
01 1200 221 002 000	Fica Elem	0.00	1,197.63	7,216.25	0.00	(7,216.25)	0.00	(7,216.25)
01 1200 222 001 000	FICA-AIDES	0.00	718.25	5,788.48	0.00	(5,788.48)	0.00	(5,788.48)
01 1200 222 002 000	FICA-AIDES	0.00	458.74	4,140.35	0.00	(4,140.35)	0.00	(4,140.35)
01 1200 223 001 000	FICA-SUB SUBS	0.00	4.97	92.01	0.00	(92.01)	0.00	(92.01)
01 1200 223 002 000	FICA-SUB SUBS	0.00	6.17	135.06	0.00	(135.06)	0.00	(135.06)
01 1200 226 001 000	Fica-NURSE	0.00	0.00	45.97	0.00	(45.97)	0.00	(45.97)
01 1200 226 002 000	Fica-NURSE	0.00	0.00	5.78	0.00	(5.78)	0.00	(5.78)
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	1,241.30	7,470.03	0.00	(7,470.03)	0.00	(7,470.03)
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	1,608.33	9,691.14	0.00	(9,691.14)	0.00	(9,691.14)
01 1200 232 001 000	RETIREMENT AIDES	0.00	998.90	8,042.70	0.00	(8,042.70)	0.00	(8,042.70)
01 1200 232 002 000	RETIREMENT AIDES	0.00	675.58	5,712.21	0.00	(5,712.21)	0.00	(5,712.21)
01 1200 233 001 000	RETIREMENT-SUBS	0.00	6.42	44.94	0.00	(44.94)	0.00	(44.94)
01 1200 233 002 000	RETIREMENT-SUBS	0.00	0.00	86.33	0.00	(86.33)	0.00	(86.33)
01 1200 236 001 000	Retire-NURSE	0.00	0.00	59.35	0.00	(59.35)	0.00	(59.35)
01 1200 236 002 000	Retire-NURSE	0.00	0.00	7.46	0.00	(7.46)	0.00	(7.46)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	29.00	52.39	0.00	(52.39)	0.00	(52.39)
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	0.00	241.52	1,227.03	0.00	(1,227.03)	0.00	(1,227.03)

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 283 002 000	INS/HSA Cont.	0.00	0.00	5.68	0.00	(5.68)	0.00	(5.68)
01 1200 286 001 000	NURSE-HSA	0.00	0.00	1.82	0.00	(1.82)	0.00	(1.82)
01 1200 286 002 000	NURSE-HSA	0.00	0.00	1.82	0.00	(1.82)	0.00	(1.82)
01 1200 320 001 000	Purch Prof Ser Secon	0.00	0.00	145.00	0.00	(145.00)	0.00	(145.00)
01 1200 320 002 000	Purch Prof Serv Elem	0.00	300.00	320.00	0.00	(320.00)	0.00	(320.00)
01 1200 330 001 000	Contracted Services	0.00	2,250.00	2,250.00	0.00	(2,250.00)	0.00	(2,250.00)
01 1200 569 001 000	TUITION-OTHER	0.00	5,147.11	28,731.68	0.00	(28,731.68)	0.00	(28,731.68)
01 1200 580 001 000	Travel Secon	0.00	0.00	180.15	0.00	(180.15)	0.00	(180.15)
01 1200 580 002 000	Travel Elem	0.00	0.00	180.15	0.00	(180.15)	0.00	(180.15)
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	1,225.03	8,269.27	0.00	(8,269.27)	0.00	(8,269.27)
01 1200 591 002 000	SPED SUPERVISION ELEM.	0.00	1,225.03	8,269.27	0.00	(8,269.27)	0.00	(8,269.27)
01 1200 610 001 000	Gen Supplies	0.00	0.00	1,022.48	0.00	(1,022.48)	0.00	(1,022.48)
01 1200 610 002 000	Gen Supplies Elem	0.00	120.75	490.58	0.00	(490.58)	0.00	(490.58)
01 1200 735 001 000	Comp Software Secon	0.00	0.00	120.00	0.00	(120.00)	0.00	(120.00)
01 1200 735 002 000	Comp Software Elem	0.00	0.00	140.30	0.00	(140.30)	0.00	(140.30)
01 1200 810 001 000	Registration Secondary	0.00	39.75	62.51	0.00	(62.51)	0.00	(62.51)
01 1200 810 002 000	Registration Elem	0.00	0.00	22.76	0.00	(22.76)	0.00	(22.76)
1200 SPEDICAL ED School Age		0.00	79,962.81	511,801.92	0.00	(511,801.92)	0.00	(511,801.92)
01 2120 111 001 000	Counselor Sal Secon	0.00	4,741.98	28,451.88	0.00	(28,451.88)	0.00	(28,451.88)
01 2120 111 002 000	Counselor Sal Elem	0.00	1,185.49	7,112.94	0.00	(7,112.94)	0.00	(7,112.94)
01 2120 211 001 000	Health Ins. Secon	0.00	945.24	5,671.44	0.00	(5,671.44)	0.00	(5,671.44)
01 2120 211 002 000	Health Ins. Elem	0.00	236.31	1,417.86	0.00	(1,417.86)	0.00	(1,417.86)
01 2120 221 001 000	Fica Secon	0.00	346.54	2,079.24	0.00	(2,079.24)	0.00	(2,079.24)
01 2120 221 002 000	Fica Elem	0.00	86.65	519.90	0.00	(519.90)	0.00	(519.90)
01 2120 231 001 000	Retirement Secon	0.00	468.40	2,810.40	0.00	(2,810.40)	0.00	(2,810.40)
01 2120 231 002 000	Retirement Elem	0.00	117.10	702.60	0.00	(702.60)	0.00	(702.60)
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	169.62	1,017.72	0.00	(1,017.72)	0.00	(1,017.72)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	42.41	254.46	0.00	(254.46)	0.00	(254.46)
01 2120 320 001 000	Purch Prof Ser Secon	0.00	0.00	150.00	0.00	(150.00)	0.00	(150.00)
01 2120 320 002 000	Purch Prof Ser Elem	0.00	0.00	90.00	0.00	(90.00)	0.00	(90.00)
01 2120 580 001 000	Travel Secon	0.00	0.00	501.19	0.00	(501.19)	0.00	(501.19)
01 2120 580 002 000	Travel Elem	0.00	0.00	317.13	0.00	(317.13)	0.00	(317.13)
01 2120 610 001 000	Supplies Secon	0.00	0.00	63.70	0.00	(63.70)	0.00	(63.70)
01 2120 810 000 000	REGISTRATION	0.00	0.00	79.00	0.00	(79.00)	0.00	(79.00)
2120 COUNSELOR		0.00	8,339.74	51,239.46	0.00	(51,239.46)	0.00	(51,239.46)
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	2,484.67	17,566.55	0.00	(17,566.55)	0.00	(17,566.55)
01 2130 216 000 000	GROUP INS.-NURSE	0.00	527.49	2,859.34	0.00	(2,859.34)	0.00	(2,859.34)
01 2130 226 000 000	FICA-NURSE	0.00	189.57	1,341.07	0.00	(1,341.07)	0.00	(1,341.07)
01 2130 236 000 000	RETIREMENT-NURSE	0.00	245.42	1,735.17	0.00	(1,735.17)	0.00	(1,735.17)
01 2130 286 000 000	NURSE-HSA	0.00	76.86	416.64	0.00	(416.64)	0.00	(416.64)
01 2130 610 000 000	Health Supplies	0.00	65.00	3,335.93	0.00	(3,335.93)	0.00	(3,335.93)
2130 NURSE		0.00	3,589.01	27,254.70	0.00	(27,254.70)	0.00	(27,254.70)
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	648.29	6,060.70	0.00	(6,060.70)	0.00	(6,060.70)
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	0.00	648.28	6,060.69	0.00	(6,060.69)	0.00	(6,060.69)
01 2131 216 001 000	GROUP INS.-NURSE	0.00	137.61	965.98	0.00	(965.98)	0.00	(965.98)
01 2131 216 002 000	GROUP INS.-NURSE	0.00	137.61	966.05	0.00	(966.05)	0.00	(966.05)
01 2131 226 001 000	FICA-NURSE	0.00	49.46	462.72	0.00	(462.72)	0.00	(462.72)
01 2131 226 002 000	FICA-NURSE	0.00	49.46	462.68	0.00	(462.68)	0.00	(462.68)
01 2131 236 001 000	RETIREMENT-NURSE	0.00	64.04	598.66	0.00	(598.66)	0.00	(598.66)
01 2131 236 002 000	RETIREMENT-NURSE	0.00	64.04	598.67	0.00	(598.67)	0.00	(598.67)
01 2131 286 001 000	NURSE-HSA	0.00	20.05	140.76	0.00	(140.76)	0.00	(140.76)
01 2131 286 002 000	NURSE-HSA	0.00	20.05	140.72	0.00	(140.72)	0.00	(140.72)

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
2131	HEALTH SERVICES SPED-NURSE	0.00	1,838.89	16,457.63	0.00	(16,457.63)	0.00	(16,457.63)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	0.00	362.20	362.20	0.00	(362.20)	0.00	(362.20)
01 2161 569 001 000	TUITION-OTHER	0.00	255.00	1,530.00	0.00	(1,530.00)	0.00	(1,530.00)
01 2161 569 002 000	OT Sped School Age	0.00	1,215.00	6,420.00	0.00	(6,420.00)	0.00	(6,420.00)
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	0.00	1,832.20	8,312.20	0.00	(8,312.20)	0.00	(8,312.20)
01 2162 569 002 000	OT Sped 3-5	0.00	105.00	735.00	0.00	(735.00)	0.00	(735.00)
2162	OCCUPATIONAL THERAPY-SPED 3-5	0.00	105.00	735.00	0.00	(735.00)	0.00	(735.00)
01 2171 569 001 000	PT Sped School Age	0.00	195.00	1,110.00	0.00	(1,110.00)	0.00	(1,110.00)
01 2171 569 002 000	PT Sped School Age	0.00	690.00	3,765.00	0.00	(3,765.00)	0.00	(3,765.00)
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	0.00	885.00	4,875.00	0.00	(4,875.00)	0.00	(4,875.00)
01 2172 569 002 000	PT 3-4 Sped	0.00	105.00	450.00	0.00	(450.00)	0.00	(450.00)
2172	PHYSICAL THERAPY:SPED 3-5	0.00	105.00	450.00	0.00	(450.00)	0.00	(450.00)
01 2190 110 001 000	Act Trans Sal Secon	0.00	1,750.92	8,890.51	0.00	(8,890.51)	0.00	(8,890.51)
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	0.00	92.27	0.00	(92.27)	0.00	(92.27)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	0.00	133.95	677.59	0.00	(677.59)	0.00	(677.59)
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	47.68	352.63	0.00	(352.63)	0.00	(352.63)
2190	ACT TRANS	0.00	1,932.55	10,013.00	0.00	(10,013.00)	0.00	(10,013.00)
01 2212 123 001 000	Staff Development	0.00	0.00	16.00	0.00	(16.00)	0.00	(16.00)
01 2212 123 002 000	Staff Development	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2212 330 001 000	Purch Prof Ser Secon	0.00	25.00	925.00	0.00	(925.00)	0.00	(925.00)
01 2212 330 002 000	Purch Prof Ser Elem	0.00	0.00	670.00	0.00	(670.00)	0.00	(670.00)
01 2212 580 001 000	Travel Secon	0.00	362.87	1,846.40	0.00	(1,846.40)	0.00	(1,846.40)
01 2212 610 001 000	Supplies Secon	0.00	0.00	265.00	0.00	(265.00)	0.00	(265.00)
01 2212 810 001 000	Dues And Fees Secon	0.00	0.00	568.50	0.00	(568.50)	0.00	(568.50)
01 2212 810 002 000	Dues And Fees Elem	0.00	0.00	703.50	0.00	(703.50)	0.00	(703.50)
2212	STAFF	0.00	387.87	5,034.40	0.00	(5,034.40)	0.00	(5,034.40)
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	0.00	2,446.87	14,681.22	0.00	(14,681.22)	0.00	(14,681.22)
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	0.00	2,373.47	14,240.82	0.00	(14,240.82)	0.00	(14,240.82)
01 2220 221 001 000	Fica Secon	0.00	187.19	1,123.13	0.00	(1,123.13)	0.00	(1,123.13)
01 2220 221 002 000	Fica Elem	0.00	181.57	1,089.41	0.00	(1,089.41)	0.00	(1,089.41)
01 2220 231 001 000	Retire Secon	0.00	241.70	1,450.20	0.00	(1,450.20)	0.00	(1,450.20)
01 2220 231 002 000	Retire Elem	0.00	234.45	1,406.70	0.00	(1,406.70)	0.00	(1,406.70)
01 2220 320 001 000	Purchased Ser Secon	0.00	0.00	20.00	0.00	(20.00)	0.00	(20.00)
01 2220 610 001 000	Supplies Secon	0.00	17.52	154.04	0.00	(154.04)	0.00	(154.04)
01 2220 610 002 000	Supplies Elem	0.00	17.52	67.52	0.00	(67.52)	0.00	(67.52)
01 2220 640 001 000	Library Books Secon	0.00	121.55	1,491.64	0.00	(1,491.64)	0.00	(1,491.64)
01 2220 640 002 000	Library Books Elem	0.00	121.55	1,491.63	0.00	(1,491.63)	0.00	(1,491.63)
01 2220 735 001 000	Computer Software	0.00	147.50	740.00	0.00	(740.00)	0.00	(740.00)
01 2220 735 002 000	Elem Software	0.00	147.50	740.00	0.00	(740.00)	0.00	(740.00)
2220	LIBRARY/MEDIA SERVICES	0.00	6,238.39	38,696.31	0.00	(38,696.31)	0.00	(38,696.31)
01 2310 340 000 000	SERVICES	0.00	0.00	743.00	0.00	(743.00)	0.00	(743.00)
01 2310 540 000 000	Advertising & Print	0.00	215.44	3,125.18	0.00	(3,125.18)	0.00	(3,125.18)
01 2310 610 000 000	Supplies	0.00	561.78	1,975.80	0.00	(1,975.80)	0.00	(1,975.80)
01 2310 735 000 000	Software (E-Meetings)	0.00	0.00	2,600.00	0.00	(2,600.00)	0.00	(2,600.00)
01 2310 810 000 000	Dues And Fees	0.00	3,671.49	7,433.49	0.00	(7,433.49)	0.00	(7,433.49)
01 2310 890 000 000	Other Misc Exp	0.00	0.00	150.15	0.00	(150.15)	0.00	(150.15)
2310	BOARD OF EDUCATION	0.00	4,448.71	16,027.62	0.00	(16,027.62)	0.00	(16,027.62)
01 2320 105 000 000	SUPERINTENDENT SALARY	0.00	11,034.10	66,204.60	0.00	(66,204.60)	0.00	(66,204.60)
01 2320 110 000 000	Clerical	0.00	1,532.50	10,064.88	0.00	(10,064.88)	0.00	(10,064.88)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	47.74	467.83	0.00	(467.83)	0.00	(467.83)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	473.92	3,000.48	0.00	(3,000.48)	0.00	(3,000.48)
01 2320 215 000 000	Health Ins	0.00	64.61	387.66	0.00	(387.66)	0.00	(387.66)
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	123.50	788.66	0.00	(788.66)	0.00	(788.66)
01 2320 225 000 000	Fica	0.00	819.91	4,919.46	0.00	(4,919.46)	0.00	(4,919.46)
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	246.34	1,130.64	0.00	(1,130.64)	0.00	(1,130.64)
01 2320 235 000 000	RETIREMENT SUPT.	0.00	1,086.56	6,519.36	0.00	(6,519.36)	0.00	(6,519.36)
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	86.16	545.48	0.00	(545.48)	0.00	(545.48)
01 2320 580 000 000	Travel	0.00	313.09	2,108.85	0.00	(2,108.85)	0.00	(2,108.85)
01 2320 735 000 000	Software-North Star	0.00	0.00	1,716.00	0.00	(1,716.00)	0.00	(1,716.00)
01 2320 810 000 000	Dues And Fees	0.00	97.00	684.00	0.00	(684.00)	0.00	(684.00)
2320 EXECUTIVE ADMINISTRATION-SUPT		0.00	15,925.43	98,537.90	0.00	(98,537.90)	0.00	(98,537.90)
01 2330 317 000 000	LEGAL SERVICES	0.00	820.00	1,998.00	0.00	(1,998.00)	0.00	(1,998.00)
2330 DISTRICT LEGAL SERVICES		0.00	820.00	1,998.00	0.00	(1,998.00)	0.00	(1,998.00)
01 2410 110 001 000	Clerical Sal Secon	0.00	4,790.89	28,512.06	0.00	(28,512.06)	0.00	(28,512.06)
01 2410 110 002 000	Clerical Sal Elem	0.00	3,084.10	21,747.76	0.00	(21,747.76)	0.00	(21,747.76)
01 2410 111 001 000	Princ Sal Secon	0.00	7,348.96	44,093.76	0.00	(44,093.76)	0.00	(44,093.76)
01 2410 111 002 000	Prin Sal Elem	0.00	8,595.50	51,573.00	0.00	(51,573.00)	0.00	(51,573.00)
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	145.21	0.00	(145.21)	0.00	(145.21)
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	111.38	1,091.57	0.00	(1,091.57)	0.00	(1,091.57)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	92.06	942.43	0.00	(942.43)	0.00	(942.43)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	60.42	362.52	0.00	(362.52)	0.00	(362.52)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,408.66	7,997.90	0.00	(7,997.90)	0.00	(7,997.90)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,813.92	10,883.52	0.00	(10,883.52)	0.00	(10,883.52)
01 2410 211 001 000	Health Ins Secon	0.00	2,149.69	12,898.14	0.00	(12,898.14)	0.00	(12,898.14)
01 2410 211 002 000	Health Ins Elem	0.00	10.00	60.00	0.00	(60.00)	0.00	(60.00)
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	362.99	2,211.51	0.00	(2,211.51)	0.00	(2,211.51)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	220.13	1,621.69	0.00	(1,621.69)	0.00	(1,621.69)
01 2410 221 001 000	Fica Secon	0.00	540.73	3,244.38	0.00	(3,244.38)	0.00	(3,244.38)
01 2410 221 002 000	Fica Elem	0.00	809.04	4,854.24	0.00	(4,854.24)	0.00	(4,854.24)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	484.24	2,738.26	0.00	(2,738.26)	0.00	(2,738.26)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	313.73	2,241.29	0.00	(2,241.29)	0.00	(2,241.29)
01 2410 231 001 000	RETIREMENT ADMINS SEC.	0.00	731.88	4,391.28	0.00	(4,391.28)	0.00	(4,391.28)
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	0.00	849.05	5,094.30	0.00	(5,094.30)	0.00	(5,094.30)
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	254.13	1,450.19	0.00	(1,450.19)	0.00	(1,450.19)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	329.77	1,978.62	0.00	(1,978.62)	0.00	(1,978.62)
01 2410 281 002 000	CASH IN LIEU/HSA	0.00	2,110.15	12,660.90	0.00	(12,660.90)	0.00	(12,660.90)
01 2410 580 001 000	Travel Secon	0.00	0.00	474.37	0.00	(474.37)	0.00	(474.37)
01 2410 610 002 000	Supplies Elem	0.00	0.00	18.78	0.00	(18.78)	0.00	(18.78)
01 2410 810 001 000	Dues And Fees Secon	0.00	0.00	745.00	0.00	(745.00)	0.00	(745.00)
01 2410 810 002 000	Dues And Fees Elem	0.00	0.00	515.00	0.00	(515.00)	0.00	(515.00)
2410 OFFICE OF THE PRINCIPAL		0.00	36,471.42	224,547.68	0.00	(224,547.68)	0.00	(224,547.68)
01 2510 110 000 000	Clerical Salary	0.00	6,070.54	36,322.15	0.00	(36,322.15)	0.00	(36,322.15)
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	7.88	340.67	0.00	(340.67)	0.00	(340.67)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	777.88	4,667.28	0.00	(4,667.28)	0.00	(4,667.28)
01 2510 210 000 000	Health Ins	0.00	300.67	1,908.51	0.00	(1,908.51)	0.00	(1,908.51)
01 2510 220 000 000	Fica	0.00	490.46	2,952.91	0.00	(2,952.91)	0.00	(2,952.91)
01 2510 230 000 000	Retirement	0.00	600.42	3,621.49	0.00	(3,621.49)	0.00	(3,621.49)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2510 293 000 000	Workman's Comp	0.00	0.00	36,134.00	0.00	(36,134.00)	0.00	(36,134.00)
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	0.00	0.00	10,600.00	0.00	(10,600.00)	0.00	(10,600.00)
01 2510 382 001 000	Telephone Secon	0.00	419.01	2,076.70	0.00	(2,076.70)	0.00	(2,076.70)
01 2510 382 002 000	Telehone Elem	0.00	419.00	2,076.63	0.00	(2,076.63)	0.00	(2,076.63)
01 2510 443 000 000	Rental And Leases	0.00	0.00	1,480.00	0.00	(1,480.00)	0.00	(1,480.00)
01 2510 531 000 000	POSTAGE	0.00	14.98	3,948.73	0.00	(3,948.73)	0.00	(3,948.73)
01 2510 580 000 000	Travel	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2510 610 000 000	Supplies	0.00	275.81	1,391.35	0.00	(1,391.35)	0.00	(1,391.35)
01 2510 810 000 000	REGISTRATION	0.00	3.25	67.50	0.00	(67.50)	0.00	(67.50)
2510 CLERICAL		0.00	9,379.90	107,627.92	0.00	(107,627.92)	0.00	(107,627.92)
01 2580 112 000 000	Tech Support Aides	0.00	0.00	846.86	0.00	(846.86)	0.00	(846.86)
01 2580 114 000 000	Tech Support Salary	0.00	5,833.33	38,790.78	0.00	(38,790.78)	0.00	(38,790.78)
01 2580 214 000 000	Tech Support Health Ins	0.00	37.54	225.24	0.00	(225.24)	0.00	(225.24)
01 2580 224 000 000	Tech Support Fica	0.00	427.94	2,857.59	0.00	(2,857.59)	0.00	(2,857.59)
01 2580 234 000 000	RETIREMENT-TECH	0.00	576.20	3,457.24	0.00	(3,457.24)	0.00	(3,457.24)
01 2580 432 000 000	TECH REPAIRS/MAINT.	0.00	0.00	1,191.82	0.00	(1,191.82)	0.00	(1,191.82)
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	0.00	63.75	727.48	0.00	(727.48)	0.00	(727.48)
01 2580 650 001 000	Computer Supplies	0.00	136.49	2,132.40	0.00	(2,132.40)	0.00	(2,132.40)
01 2580 650 002 000	Computer Supplies	0.00	136.48	1,814.75	0.00	(1,814.75)	0.00	(1,814.75)
01 2580 735 001 000	TECHNOLOGY SOFTWARE	0.00	0.00	10,730.79	0.00	(10,730.79)	0.00	(10,730.79)
01 2580 810 000 000	REGISTRATION	0.00	0.00	159.00	0.00	(159.00)	0.00	(159.00)
2580 Administrative Tech Services		0.00	7,211.73	62,933.95	0.00	(62,933.95)	0.00	(62,933.95)
01 2610 110 001 000	Cust Sal Secon	0.00	8,157.10	47,802.42	0.00	(47,802.42)	0.00	(47,802.42)
01 2610 110 002 000	Cust Sal Elem	0.00	5,150.88	30,835.54	0.00	(30,835.54)	0.00	(30,835.54)
01 2610 123 001 000	Sub/Summer Sal Secon	0.00	173.18	2,739.53	0.00	(2,739.53)	0.00	(2,739.53)
01 2610 123 002 000	Sub/Summer Sal Elem	0.00	173.17	2,739.48	0.00	(2,739.48)	0.00	(2,739.48)
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	74.53	908.54	0.00	(908.54)	0.00	(908.54)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	82.48	763.10	0.00	(763.10)	0.00	(763.10)
01 2610 210 001 000	Health Ins Secon	0.00	2,681.97	12,153.91	0.00	(12,153.91)	0.00	(12,153.91)
01 2610 210 002 000	Health Ins Elem	0.00	2,533.21	14,791.86	0.00	(14,791.86)	0.00	(14,791.86)
01 2610 220 001 000	Fica Secon	0.00	624.59	3,653.08	0.00	(3,653.08)	0.00	(3,653.08)
01 2610 220 002 000	Fica Elem	0.00	361.35	2,292.93	0.00	(2,292.93)	0.00	(2,292.93)
01 2610 223 001 000	FICA-SUB SUBS	0.00	13.26	209.57	0.00	(209.57)	0.00	(209.57)
01 2610 223 002 000	FICA-SUB SUBS	0.00	13.25	209.58	0.00	(209.58)	0.00	(209.58)
01 2610 230 001 000	Retirement Secon	0.00	813.11	4,811.59	0.00	(4,811.59)	0.00	(4,811.59)
01 2610 230 002 000	Retirement Elem	0.00	516.94	3,121.24	0.00	(3,121.24)	0.00	(3,121.24)
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	0.00	329.77	2,052.89	0.00	(2,052.89)	0.00	(2,052.89)
01 2610 410 001 000	Water Sewer Secon	0.00	302.84	1,773.72	0.00	(1,773.72)	0.00	(1,773.72)
01 2610 410 002 000	Water Sewer Elem	0.00	302.83	1,773.64	0.00	(1,773.64)	0.00	(1,773.64)
01 2610 520 001 000	INSURANCE(Property, Liability)	0.00	0.00	28,604.95	0.00	(28,604.95)	0.00	(28,604.95)
01 2610 520 002 000	INSURANCE(Property, Liability)	0.00	0.00	28,604.95	0.00	(28,604.95)	0.00	(28,604.95)
01 2610 610 001 000	Supplies Secon	0.00	3,255.94	9,823.60	0.00	(9,823.60)	0.00	(9,823.60)
01 2610 610 002 000	Supplies Elem	0.00	3,255.92	9,471.21	0.00	(9,471.21)	0.00	(9,471.21)
01 2610 621 001 000	Fuel Secon	0.00	5,426.30	25,287.96	0.00	(25,287.96)	0.00	(25,287.96)
01 2610 621 002 000	Fuel Elem	0.00	5,426.24	25,287.67	0.00	(25,287.67)	0.00	(25,287.67)
2610 CUSTODIAL		0.00	39,668.86	259,712.96	0.00	(259,712.96)	0.00	(259,712.96)
01 2620 110 000 000	Maintenance Sal	0.00	2,810.02	20,117.28	0.00	(20,117.28)	0.00	(20,117.28)
01 2620 210 000 000	Health Ins	0.00	2.40	406.19	0.00	(406.19)	0.00	(406.19)
01 2620 220 000 000	Fica	0.00	214.69	1,536.57	0.00	(1,536.57)	0.00	(1,536.57)
01 2620 230 000 000	Retirement	0.00	277.57	1,665.42	0.00	(1,665.42)	0.00	(1,665.42)
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	490.50	2,943.00	0.00	(2,943.00)	0.00	(2,943.00)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	490.50	2,943.00	0.00	(2,943.00)	0.00	(2,943.00)
01 2620 431 001 000	Con/ser Repair Secon	0.00	714.17	33,269.30	0.00	(33,269.30)	0.00	(33,269.30)

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 2620 431 002 000	Cont/ser Repair Elem	0.00	339.78	47,555.27	0.00	(47,555.27)	0.00	(47,555.27)
01 2620 610 001 000	GENERAL SUPPLIES	0.00	795.76	11,241.87	0.00	(11,241.87)	0.00	(11,241.87)
01 2620 610 002 000	GENERAL SUPPLIES	0.00	677.06	6,624.94	0.00	(6,624.94)	0.00	(6,624.94)
2620 MAINTENANCE		0.00	6,812.45	128,302.84	0.00	(128,302.84)	0.00	(128,302.84)
01 2710 110 000 000	Transp Salaries	0.00	11,640.14	72,992.22	0.00	(72,992.22)	0.00	(72,992.22)
01 2710 123 000 000	SUB SALARIES	0.00	179.31	2,089.50	0.00	(2,089.50)	0.00	(2,089.50)
01 2710 210 000 000	Health Ins	0.00	675.23	3,193.94	0.00	(3,193.94)	0.00	(3,193.94)
01 2710 220 000 000	Fica	0.00	878.00	5,526.03	0.00	(5,526.03)	0.00	(5,526.03)
01 2710 223 000 000	FICA-SUB SUBS	0.00	13.70	159.81	0.00	(159.81)	0.00	(159.81)
01 2710 230 000 000	Retirement	0.00	676.82	4,233.19	0.00	(4,233.19)	0.00	(4,233.19)
01 2710 233 000 000	RETIREMENT-SUBS	0.00	12.48	66.31	0.00	(66.31)	0.00	(66.31)
01 2710 330 000 000	TESTING	0.00	100.00	780.00	0.00	(780.00)	0.00	(780.00)
01 2710 340 000 000	Purch Ser(physicals)	0.00	371.00	598.25	0.00	(598.25)	0.00	(598.25)
01 2710 431 000 000	REPAIRS & MAINT.	0.00	0.00	2,664.09	0.00	(2,664.09)	0.00	(2,664.09)
01 2710 520 000 000	INSURANCE(Property, Liability)	0.00	0.00	16,151.10	0.00	(16,151.10)	0.00	(16,151.10)
01 2710 610 000 000	Tires And Parts	0.00	590.77	7,302.40	0.00	(7,302.40)	0.00	(7,302.40)
01 2710 626 000 000	Gas And Oil	0.00	4,313.31	34,434.89	0.00	(34,434.89)	0.00	(34,434.89)
2710 Vehicle Operation-Reg. Ed		0.00	19,450.76	150,191.73	0.00	(150,191.73)	0.00	(150,191.73)
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	953.46	8,898.96	0.00	(8,898.96)	0.00	(8,898.96)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	229.92	1,636.45	0.00	(1,636.45)	0.00	(1,636.45)
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	66.67	636.20	0.00	(636.20)	0.00	(636.20)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	94.18	879.03	0.00	(879.03)	0.00	(879.03)
2712 Vehicle Operation-School Age SPED		0.00	1,344.23	12,050.64	0.00	(12,050.64)	0.00	(12,050.64)
01 2730 431 000 000	REPAIRS & MAINT.	0.00	0.00	10,986.38	0.00	(10,986.38)	0.00	(10,986.38)
2730 Vehicle Service/Maint. Reg Ed.		0.00	0.00	10,986.38	0.00	(10,986.38)	0.00	(10,986.38)
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	300.85	1,805.10	0.00	(1,805.10)	0.00	(1,805.10)
01 3535 211 000 000	High Ability Health	0.00	109.17	655.59	0.00	(655.59)	0.00	(655.59)
01 3535 221 000 000	High Ability Fica	0.00	22.48	134.88	0.00	(134.88)	0.00	(134.88)
01 3535 231 000 000	High Ability Retirement	0.00	29.71	178.26	0.00	(178.26)	0.00	(178.26)
01 3535 591 000 000	ESU SERVICES	0.00	0.00	1,000.00	0.00	(1,000.00)	0.00	(1,000.00)
01 3535 610 000 000	High Abilt Learn Supplies	0.00	461.46	5,324.32	0.00	(5,324.32)	0.00	(5,324.32)
01 3535 810 000 000	High Abilt Learn Registration	0.00	1,446.25	3,186.58	0.00	(3,186.58)	0.00	(3,186.58)
3535 HIGH ABILITY LEARNERS		0.00	2,369.92	12,284.73	0.00	(12,284.73)	0.00	(12,284.73)
01 6200 111 000 000	REGULAR SALARIES	0.00	5,618.75	33,712.50	0.00	(33,712.50)	0.00	(33,712.50)
01 6200 211 000 000	HEALTH INSURANCE	0.00	1,751.99	10,407.83	0.00	(10,407.83)	0.00	(10,407.83)
01 6200 221 000 000	FICA	0.00	407.31	2,445.18	0.00	(2,445.18)	0.00	(2,445.18)
01 6200 231 000 000	RETIREMENT	0.00	555.01	3,330.06	0.00	(3,330.06)	0.00	(3,330.06)
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	317.81	1,887.97	0.00	(1,887.97)	0.00	(1,887.97)
6200 TITLE 1 PART A		0.00	8,650.87	51,783.54	0.00	(51,783.54)	0.00	(51,783.54)
01 6310 111 000 000	TEACHERS SALARIES	0.00	2,610.19	15,661.14	0.00	(15,661.14)	0.00	(15,661.14)
01 6310 211 000 000	TITLE IIA Health	0.00	934.99	5,570.00	0.00	(5,570.00)	0.00	(5,570.00)
01 6310 221 000 000	TITLE IIA Fica	0.00	186.61	1,120.22	0.00	(1,120.22)	0.00	(1,120.22)
01 6310 231 000 000	TITLE IIA Retirement	0.00	257.83	1,546.98	0.00	(1,546.98)	0.00	(1,546.98)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	169.61	1,010.41	0.00	(1,010.41)	0.00	(1,010.41)
6310 TITLE IIA		0.00	4,159.23	24,908.75	0.00	(24,908.75)	0.00	(24,908.75)
01 6408 112 000 000	SALARIES INSTRUCTIONAL AIDES	0.00	340.08	680.16	0.00	(680.16)	0.00	(680.16)
01 6408 112 002 000	SALARIES INSTRUCTIONAL AIDES	0.00	1,336.40	10,483.15	0.00	(10,483.15)	0.00	(10,483.15)
01 6408 212 000 000	GROUP INSURANCE-AIDES	0.00	152.27	252.46	0.00	(252.46)	0.00	(252.46)
01 6408 212 002 000	GROUP INSURANCE-AIDES	0.00	4.80	28.80	0.00	(28.80)	0.00	(28.80)
01 6408 222 000 000	FICA-AIDES	0.00	20.83	43.53	0.00	(43.53)	0.00	(43.53)

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 6408 222 002 000	FICA-AIDES	0.00	102.24	801.97	0.00	(801.97)	0.00	(801.97)
01 6408 232 000 000	RETIREMENT AIDES	0.00	33.59	67.18	0.00	(67.18)	0.00	(67.18)
01 6408 232 002 000	RETIREMENT AIDES	0.00	132.01	1,035.51	0.00	(1,035.51)	0.00	(1,035.51)
01 6408 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	22.82	37.84	0.00	(37.84)	0.00	(37.84)
6408	IDEA Part B (611) Base & EP 0-21	0.00	2,145.04	13,430.60	0.00	(13,430.60)	0.00	(13,430.60)
01 6990 734 000 000	TECHNOLOGY RELATED HARDWARE	0.00	0.00	148.75	0.00	(148.75)	0.00	(148.75)
6990	Other Fed Programs (GEER)	0.00	0.00	148.75	0.00	(148.75)	0.00	(148.75)
01 6992 111 000 000	REAP Salary	0.00	2,327.09	13,962.54	0.00	(13,962.54)	0.00	(13,962.54)
01 6992 211 000 000	REAP Health	0.00	833.60	4,965.98	0.00	(4,965.98)	0.00	(4,965.98)
01 6992 221 000 000	REAP Fica	0.00	166.36	998.67	0.00	(998.67)	0.00	(998.67)
01 6992 231 000 000	REAP Retirement	0.00	229.87	1,379.22	0.00	(1,379.22)	0.00	(1,379.22)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	151.21	900.80	0.00	(900.80)	0.00	(900.80)
6992	REAP	0.00	3,708.13	22,207.21	0.00	(22,207.21)	0.00	(22,207.21)
01 6998 113 001 000	SALARIES SUBSTITUTE TEACHERS	0.00	925.00	10,452.50	0.00	(10,452.50)	0.00	(10,452.50)
01 6998 113 002 000	SALARIES SUBSTITUTE TEACHERS	0.00	1,110.00	7,677.50	0.00	(7,677.50)	0.00	(7,677.50)
01 6998 213 001 000	GROUP INS.-SUBS	0.00	276.83	2,037.31	0.00	(2,037.31)	0.00	(2,037.31)
01 6998 213 002 000	GROUP INS.-SUBS	0.00	332.22	1,616.99	0.00	(1,616.99)	0.00	(1,616.99)
01 6998 223 001 000	FICA-SUB SUBS	0.00	64.83	756.22	0.00	(756.22)	0.00	(756.22)
01 6998 223 002 000	FICA-SUB SUBS	0.00	77.93	553.21	0.00	(553.21)	0.00	(553.21)
01 6998 233 001 000	RETIREMENT-SUBS	0.00	91.37	1,032.41	0.00	(1,032.41)	0.00	(1,032.41)
01 6998 233 002 000	RETIREMENT-SUBS	0.00	109.64	758.43	0.00	(758.43)	0.00	(758.43)
01 6998 640 002 000	BOOKS & PERIODICALS	0.00	0.00	4,590.00	0.00	(4,590.00)	0.00	(4,590.00)
01 6998 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	2,250.00	5,295.00	0.00	(5,295.00)	0.00	(5,295.00)
6998	ESSER III	0.00	5,237.82	34,769.57	0.00	(34,769.57)	0.00	(34,769.57)
000	DISTRICT WIDE	0.00	537,628.03	3,467,394.80	0.00	(3,467,394.80)	0.00	(3,467,394.80)
01 1100 610 002 002	Grade 2 Materials	0.00	0.00	49.98	0.00	(49.98)	0.00	(49.98)
1100	SALARIES	0.00	0.00	49.98	0.00	(49.98)	0.00	(49.98)
002	SECOND GRADE	0.00	0.00	49.98	0.00	(49.98)	0.00	(49.98)
01 1100 610 002 003	Grade 3 Materials	0.00	40.00	40.00	0.00	(40.00)	0.00	(40.00)
01 1100 640 002 003	Classroom Periodical	0.00	0.00	222.40	0.00	(222.40)	0.00	(222.40)
1100	SALARIES	0.00	40.00	262.40	0.00	(262.40)	0.00	(262.40)
003	THIRD GRADE	0.00	40.00	262.40	0.00	(262.40)	0.00	(262.40)
01 1100 610 002 004	Grade 4 Materials	0.00	0.00	24.45	0.00	(24.45)	0.00	(24.45)
01 1100 640 002 004	Classroom Periodical	0.00	0.00	244.50	0.00	(244.50)	0.00	(244.50)
1100	SALARIES	0.00	0.00	268.95	0.00	(268.95)	0.00	(268.95)
004	FOURTH GRADE	0.00	0.00	268.95	0.00	(268.95)	0.00	(268.95)
01 1100 610 002 005	Grade 5 Materials	0.00	0.00	246.47	0.00	(246.47)	0.00	(246.47)
01 1100 640 002 005	Classroom Periodical	0.00	0.00	286.88	0.00	(286.88)	0.00	(286.88)
1100	SALARIES	0.00	0.00	533.35	0.00	(533.35)	0.00	(533.35)
005	FIFTH GRADE	0.00	0.00	533.35	0.00	(533.35)	0.00	(533.35)
01 1100 610 001 018	Music Materials	0.00	137.86	696.22	0.00	(696.22)	0.00	(696.22)
01 1100 610 002 018	Music Materials	0.00	87.47	211.41	0.00	(211.41)	0.00	(211.41)
01 1100 810 001 018	FEES	0.00	400.00	1,230.00	0.00	(1,230.00)	0.00	(1,230.00)
1100	SALARIES	0.00	625.33	2,137.63	0.00	(2,137.63)	0.00	(2,137.63)
018	MUSIC	0.00	625.33	2,137.63	0.00	(2,137.63)	0.00	(2,137.63)
01 1100 610 002 019	Elem Pe Materials	0.00	0.00	299.62	0.00	(299.62)	0.00	(299.62)
1100	SALARIES	0.00	0.00	299.62	0.00	(299.62)	0.00	(299.62)

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
019 ELEM. PE		0.00	0.00	299.62	0.00	(299.62)	0.00	(299.62)
01 1100 610 001 020	Lang Arts Materials	0.00	0.00	420.25	0.00	(420.25)	0.00	(420.25)
1100 SALARIES		0.00	0.00	420.25	0.00	(420.25)	0.00	(420.25)
020 LANGUAGE ARTS		0.00	0.00	420.25	0.00	(420.25)	0.00	(420.25)
01 1100 610 001 022	Materials	0.00	0.00	219.83	0.00	(219.83)	0.00	(219.83)
1100 SALARIES		0.00	0.00	219.83	0.00	(219.83)	0.00	(219.83)
022 SCIENCE		0.00	0.00	219.83	0.00	(219.83)	0.00	(219.83)
01 1100 610 001 025	Instr Materials	0.00	602.26	1,334.02	0.00	(1,334.02)	0.00	(1,334.02)
01 1100 735 001 025	Comp Software Secon	0.00	0.00	535.00	0.00	(535.00)	0.00	(535.00)
1100 SALARIES		0.00	602.26	1,869.02	0.00	(1,869.02)	0.00	(1,869.02)
025 AGRICULTURE		0.00	602.26	1,869.02	0.00	(1,869.02)	0.00	(1,869.02)
01 1100 810 001 026	FEES	0.00	100.00	100.00	0.00	(100.00)	0.00	(100.00)
1100 SALARIES		0.00	100.00	100.00	0.00	(100.00)	0.00	(100.00)
026 BUSINESS		0.00	100.00	100.00	0.00	(100.00)	0.00	(100.00)
01 1100 610 001 027	Secon Art Materials	0.00	0.00	47.37	0.00	(47.37)	0.00	(47.37)
1100 SALARIES		0.00	0.00	47.37	0.00	(47.37)	0.00	(47.37)
027 SECONDARY ART		0.00	0.00	47.37	0.00	(47.37)	0.00	(47.37)
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	0.00	130.00	532.25	0.00	(532.25)	0.00	(532.25)
01 1100 610 001 028	Instr Materials	0.00	0.00	619.44	0.00	(619.44)	0.00	(619.44)
01 1100 810 001 028	Registration	0.00	90.00	230.00	0.00	(230.00)	0.00	(230.00)
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	220.00	1,506.69	0.00	(1,506.69)	0.00	(1,506.69)
028 BAND		0.00	220.00	1,506.69	0.00	(1,506.69)	0.00	(1,506.69)
01 1100 610 001 031	Instruc Materials	0.00	0.00	1,578.78	0.00	(1,578.78)	0.00	(1,578.78)
1100 SALARIES		0.00	0.00	1,578.78	0.00	(1,578.78)	0.00	(1,578.78)
031 INDUSTRIAL ARTS		0.00	0.00	1,578.78	0.00	(1,578.78)	0.00	(1,578.78)
01 1100 610 001 032	Foreign Lang Mater	0.00	0.00	489.73	0.00	(489.73)	0.00	(489.73)
1100 SALARIES		0.00	0.00	489.73	0.00	(489.73)	0.00	(489.73)
032 FOREIGN LANGUAGE		0.00	0.00	489.73	0.00	(489.73)	0.00	(489.73)
01 2161 320 001 601	PROFESSIONAL ED SERVICES	0.00	0.00	1,270.22	0.00	(1,270.22)	0.00	(1,270.22)
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		0.00	0.00	1,270.22	0.00	(1,270.22)	0.00	(1,270.22)
601 OT Services		0.00	0.00	1,270.22	0.00	(1,270.22)	0.00	(1,270.22)
01 2151 320 001 602	PROFESSIONAL ED SERVICES	0.00	427.75	2,149.29	0.00	(2,149.29)	0.00	(2,149.29)
01 2151 591 001 602	Speech Therapy	0.00	2,541.05	21,172.65	0.00	(21,172.65)	0.00	(21,172.65)
01 2151 591 002 602	Speech Therapy Elem	0.00	9,670.12	77,776.17	0.00	(77,776.17)	0.00	(77,776.17)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	12,638.92	101,098.11	0.00	(101,098.11)	0.00	(101,098.11)
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	0.00	1,694.04	14,157.07	0.00	(14,157.07)	0.00	(14,157.07)
2152 SPEECH PATH/AUDIOLOGY-SPED Ages 3-5		0.00	1,694.04	14,157.07	0.00	(14,157.07)	0.00	(14,157.07)
01 2153 591 002 602	SPEECH (0-2)	0.00	211.75	2,296.41	0.00	(2,296.41)	0.00	(2,296.41)
2153 SPEECH PATH/AUDIOLOGY-SPED Ages 0-2		0.00	211.75	2,296.41	0.00	(2,296.41)	0.00	(2,296.41)
602 Speech		0.00	14,544.71	117,551.59	0.00	(117,551.59)	0.00	(117,551.59)
01 1291 591 002 603	PRE SPED Supervision (3-5)	0.00	258.61	1,874.15	0.00	(1,874.15)	0.00	(1,874.15)
1291 SPED AGES 3-5		0.00	258.61	1,874.15	0.00	(1,874.15)	0.00	(1,874.15)
01 1292 591 002 603	Pre Sped Services (0-2)	0.00	258.61	1,874.15	0.00	(1,874.15)	0.00	(1,874.15)

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
1292	SPED AGES 0-2	0.00	258.61	1,874.15	0.00	(1,874.15)	0.00	(1,874.15)
603	Sped Super	0.00	517.22	3,748.30	0.00	(3,748.30)	0.00	(3,748.30)
01 2151 591 001 604	ESU SERVICES-Deaf Ed Sec.	0.00	217.12	2,655.12	0.00	(2,655.12)	0.00	(2,655.12)
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	217.12	2,655.12	0.00	(2,655.12)	0.00	(2,655.12)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	434.24	5,310.24	0.00	(5,310.24)	0.00	(5,310.24)
604	Deaf Ed	0.00	434.24	5,310.24	0.00	(5,310.24)	0.00	(5,310.24)
01 2181 591 002 605	VISION	0.00	(93.90)	2,005.19	0.00	(2,005.19)	0.00	(2,005.19)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	0.00	(93.90)	2,005.19	0.00	(2,005.19)	0.00	(2,005.19)
605	Vision	0.00	(93.90)	2,005.19	0.00	(2,005.19)	0.00	(2,005.19)
01 2141 591 001 606	SCHOOL PSYCH	0.00	423.51	9,756.07	0.00	(9,756.07)	0.00	(9,756.07)
01 2141 591 002 606	Diagnostic Testing (School Psych)	0.00	423.51	9,756.07	0.00	(9,756.07)	0.00	(9,756.07)
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	0.00	847.02	19,512.14	0.00	(19,512.14)	0.00	(19,512.14)
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	0.00	105.88	2,439.04	0.00	(2,439.04)	0.00	(2,439.04)
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	0.00	105.88	2,439.04	0.00	(2,439.04)	0.00	(2,439.04)
01 2143 591 002 606	PSYC SERVICES SPED 0-2	0.00	105.88	2,439.04	0.00	(2,439.04)	0.00	(2,439.04)
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	0.00	105.88	2,439.04	0.00	(2,439.04)	0.00	(2,439.04)
606	D/E Psychological	0.00	1,058.78	24,390.22	0.00	(24,390.22)	0.00	(24,390.22)
01 2151 591 001 607	Audiology Secon	0.00	93.16	421.72	0.00	(421.72)	0.00	(421.72)
01 2151 591 002 607	Audiology Elem	0.00	93.16	421.72	0.00	(421.72)	0.00	(421.72)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	186.32	843.44	0.00	(843.44)	0.00	(843.44)
01 2152 591 002 607	AUDIOLOGY SPED 3-5	0.00	23.29	105.41	0.00	(105.41)	0.00	(105.41)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	23.29	105.41	0.00	(105.41)	0.00	(105.41)
01 2153 591 002 607	AUDIOLOGY SPED 0-2	0.00	23.29	105.41	0.00	(105.41)	0.00	(105.41)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	0.00	23.29	105.41	0.00	(105.41)	0.00	(105.41)
607	Audiology	0.00	232.90	1,054.26	0.00	(1,054.26)	0.00	(1,054.26)
01 1200 591 000 608	Vocational	0.00	125.32	1,365.48	0.00	(1,365.48)	0.00	(1,365.48)
1200	SPEDICAL ED School Age	0.00	125.32	1,365.48	0.00	(1,365.48)	0.00	(1,365.48)
608	VOCATIONAL	0.00	125.32	1,365.48	0.00	(1,365.48)	0.00	(1,365.48)
01	General	0.00	556,034.89	3,633,873.90	0.00	(3,633,873.90)	0.00	(3,633,873.90)

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	556,034.89	3,633,873.90	0.00	(3,633,873.90)	0.00	(3,633,873.90)

**Ravenna Public Schools
GENERAL FUND
Ending January 31st, 2023**

Beginning Balance: **\$95,255.95**

Receipts:

Tax Collection (Buffalo)	\$699,415.62
Tax Collection (Sherman)	\$283,077.48
State of NE Sped	\$67,485.00
ECF-BEAR Grant	\$24,000.00
FEMA	\$6,841.71
City of Ravenna	\$960.00
ESSERS III	\$10,576.00
Distance Learning	\$900.00
ESU 10	\$125.00
Sale of Prop/Equip.	\$254.00
Medicaid (MAC)	
State Aid	\$3,833.00
State of NE (MIPS)	
Insurance	\$8,430.00
Other	\$150.00
Interest	\$71.47

Total Receipts: **\$1,106,119.28**

Disbursements:

Board Bills (Jan.) \$576,003.54

\$576,003.54

Ending Balance: **\$625,371.69**

Cash on Hand: **\$625,371.69**

Outstanding checks \$80,447.58

Bank Balance: **\$705,819.27**

Investments: **\$2,175,183.88**

Accounted for as Follows:

General Fund

General Fund Checking \$625,371.69

CD #xxx311 \$2,012,709.04

CD # 70099 (9 mo) \$162,474.84

Total Available: **\$2,800,555.57** **\$2,800,555.57**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	675,963.16	1,786,641.72
01 1100 1100	District Taxes - Sherman	0.00	276,442.14	521,682.86
01 1115 1000	Carline-Buffalo	0.00	0.00	1,335.41
01 1115 1100	Carline - Sherman	0.00	0.00	383.88
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	20,656.26	76,098.34
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	6,281.44	14,666.08
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	900.00	3,300.00
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	71.47	1,185.35
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1740	Fees	0.00	0.00	0.00
01 1742	PostSecondary Fees	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	500.00
01 1911	Local License Fees	0.00	960.00	1,060.00
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	1,535.26	8,767.11
01 2110 1100	Sherm Fines-license	0.00	67.19	750.02
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	125.00	125.00
01 3110	State Aid	0.00	3,833.00	19,165.00
01 3120	Spec. Ed Programs	0.00	67,485.00	134,970.00
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	1,260.94	2,703.74
01 3180 1100	Sher Pro Rat Moto V	0.00	286.71	614.77
01 3400	State Apportionment	0.00	0.00	0.00
01 3500	Other State Categorical Programs	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3512	DIST ED INCENTIVE	0.00	0.00	4,307.40
01 3535	High Abilt Learners	0.00	0.00	4,743.00
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	57,382.00
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	6,841.71	6,841.71
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4530	Other Federal Categ. Receipts	0.00	24,000.00	24,000.00
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	1,784.42
01 4709	Medicaid Administrative Activities	0.00	0.00	4,716.64
01 4900	Other Fed. Non-cat	0.00	0.00	23,594.83
01 4969	Title IV, Part A	0.00	0.00	0.00
01 4996	CARES Act	0.00	0.00	0.00
01 4997	ESSER II	0.00	0.00	34,846.00
01 4998	ESSER III	0.00	10,576.00	72,950.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	254.00	254.00
01 5301	Insurance Adjustment	0.00	8,430.00	67,650.75
01 5690	Other Non-revenue	0.00	0.00	8,166.29
01 9000	Non-program Receipts	0.00	0.00	12,558.76
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	1,106,119.28	2,897,745.08
8	Revenue	0.00	1,106,119.28	2,897,745.08

BIMBO BAKERIES USA, INC.
 PO BOX 412678
 BOSTON, MASSACHUSETTS, 02241

SDD: 1/6/2023 5:02:45 AM
 54-3337
 1375
 GRD ISLND NE RSP

54-00001438-04
 CDB# 204867
 CUST# 204867-1
 RAVENNA PUBLIC SCHOOLS 10DSD#:
 41750 CARTAGE RD
 RAVENNA, NE
 68869

INVOICE# 54333790002135
 PO#:
 PAY TERM: NET 7
 VENDOR#:
 CONTRACT#:
 DODAAC#:
 CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

*** DELIVERIES ***

UPC	ITEM No		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-41041	005662	FS WHI 4" HAM 12P24Z	20	.0000	0.00	3.4900	69.80
TICKET	TOTALS		20		0.00		69.80

THANK YOU

Do 3100 630 000

SIGNATURE / STORE STAMP

54333790002135

1/6/2023 69 80

KA SA

Jo
1-6-23

CUSTOMER SIGNATURE

BIMBO BAKERIES USA, INC.
PO BOX 412678
BOSTON, MASSACHUSETTS, 02241

SDD: 1/6/2023 9:35:39 AM
54 3337
1375
GRID ISLAND NE RSP

54-00001438-04
CDB# 204867
CUST# 204867-1
RAVENNA PUBLIC SCHOOLS
41750 CARTAGE RD
RAVENNA, NE
68869

INVOICE# 54333790002144
PO#:
10DSD#:
PAY TERM: NET 7
VENDOR#:
CONTRACT#:
DODAAC#:
CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

*** DELIVERIES ***

UPC	ITEM No	QTY	SUGG RETAIL	RETAIL AMOUNT	PRICE	WHOLESALE AMOUNT
72945-60134	002773 SL ## RTBRD 20Z	16	.0000	0.00	3.1000	49.60

TICKET TOTALS 16 0.00 49.60

THANK YOU

06 3100 630 000

SIGNATURE / STORE STAMP

54333790002144

1/6/2023 49.60



CUSTOMER SIGNATURE

BIMBO BAKERIES USA, INC.
 PO BOX 412678
 BOSTON, MASSACHUSETTS, 02241

*** SUSPENDED INVOICE *** NOT FINAL ***

SDD: 1/9/2023 4:51:31 AM
 54-3337
 1375
 GRD ISLND NE RSP

54-00001438-04
 CDB# 204867
 CUST# 204867-1
 RAVENNA PUBLIC SCHOOLS
 41750 CARTAGE RD
 RAVENNA, NE
 68869

INVOICE# 54333790002149
 PO#:
 10DSD#:
 PAY TERM: NET 7
 VENDOR#:
 CONTRACT#:
 DODAAC#:
 CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

*** DELIVERIES ***

UPC	ITEM No		QTY	SUGG RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-60134	002773	SL WW RTBRD 20Z	40	.0000	0.00	3.1000	124.00
78700-80021	003447	FS HWGW 4"HAM 12P26Z	60	.0000	0.00	3.3600	201.60
78700-80078	006055	FS HWGW 6"SUB RL24P	3	.0000	0.00	6.7000	20.10

TICKET

TOTALS

103

0.00

345.70

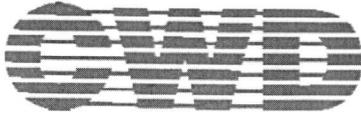
THANK YOU

SIGNATURE / STORE STAMP



1-9-23

063100630000



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13649052

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 02-21-2023



Route: 317

5

Customer Copy

Invoice: 13649052
Date: 01-03-2023
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	0	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641 -Manufacturer Out of Stock	ROSARITA DRY	43410 54.58		0.00
1	1	SKU*	4 1 gal	DRESSING FRENCH ROYAL OTT'S 1471	OTT'S DRY	47873 56.83		56.83
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND DRY	48971 23.79		23.79
1	1	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087	MISSION DRY	502034 44.23		44.23
1	1	SKU	8 22.6 oz	GRAVY MIX CHICKEN INST TRIO 38282 >	NESTLE DRY	44371 47.03		47.03
1	1	SKU	2 10 lb	PASTA SPAGHETTI 10" N 8031	ZEREGA DRY	41280 33.48		33.48
1	0	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919 -Manufacturer Out of Stock	GENERAL M DRY	42661 60.14		0.00
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY	42675 43.50		43.50
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY	42659 42.77		42.77
1	1	SKU	96 1 oz	CEREAL BOWL TRIX LESS SUGAR WGR 31922	GENERAL M DRY	42658 42.77		42.77
1	1	SKU	6 10 LB	BEEF BX FINE GROUND 81/19 HEREFORD	GREATER O CLR	64160 2.60		156.26
60.1 PRODUCT OF USA								
2	2	SKU	6 2 lb	TURKEY SMK SLC .5oz NAT CHOICE CN 32236	HORMEL NA CLR	61031 143.00		286.00
2	2	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR	61034 54.34		108.68
1	1	SKU*	4 5 lb	LETTUCE SALAD MIX W/ROMAINE+COLOR	TAYLOR FA CLR	180253 52.71		52.71
PRODUCT OF USA								
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR	180255 29.52		29.52
1	1	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR	180356 31.30		31.30

06 3100 630 600

DRY	CLR		
8/0	8/0		

DELIVERY FEE TAX AMOUNT DUE

11.75

0.00

1,010.62

CASH _____
 CHECK (#) _____
AMOUNT _____

Le 1-3-23

Customer Received By

Drivers initials

REGULAR ORDER

HGBPIE



doug.vollmer 01-03-2023 02:03



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13656655

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 02-21-2023



Route: 317

5

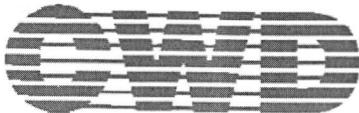
Customer Copy

Invoice: 13656655
Date: 01-10-2023
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
24	11	SKU	1.31 oz	SLOPPY JOE MIX MCC (12) AFFILIATE	CST 716706	2.58		28.38
3	3	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS SUNSOURCE	DRY 46832	45.03		135.09
3	3	SKU	6 #10	PEACH SLICED JUICE DOMESTIC SUNSOURCE	DRY 46412	64.39		193.17
4	4	SKU	6 #10	PINEAPPLE CHUNK HS 00465 DOLE DOLE	DRY 46146	67.17		268.68
3	3	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS WORLD HOR	DRY 208075	63.78		191.34
1	1	SKU*	12 2 lb	SUGAR BROWN 2lb BEST CHOICE AFFILIATE	DRY 47254	24.91		24.91
1	1	SKU	1000 ct	BAG FOOD GAL STORAGE SEAL TOP 1.4mil F21 ELKAY PLA	DRY 81754	66.78		66.78
1	1	SKU	25 lb	SUGAR GRANULATED PACKER	DRY 47210	33.90		33.90
1	1	SKU*	4 250 ct	TRAY FOOD PAPER NAT 2 LB GR 300697 BAGCRAFT	DRY 82202	60.74		60.74
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply TORK	DRY 80345	55.44		55.44
9	9	SKU	44 1.4 oz	CHIPS DORITO NACHO WALKING TACO WGR R/F FRITO LAY	DRY 30358	29.19		262.71
1	1	SKU*	4 5 lb	CHEESE AM SWISS SLIC 160ct 16281 BRIGHTON	CLR 60611	66.27		66.27
3	3	SKU	12 10 oz	TOMATOES FRESH GRAPE PROMARK	CLR 180356	31.30		93.90
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	18.93		37.86
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P	FRZ 58088	20.61		20.61
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	21.90		43.80
1	1	SKU	128 2.85 oz	PIZZA BRKFAST BACON SCRAMBLE WGR CN 7835 TONY'S	FRZ 54128	66.72		66.72
1	1	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR RICH	FRZ 501353	64.60		64.60
2	2	EA	EA 7-8 LB	PORK FZ LOIN BNLS STRAP/ON 80143 SEABOARD	FRZ 64144	1.91		36.82
10.08, 9.2								
TOTAL WEIGHT: 19.28								
1	1	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912 SCHWANS	FRZ 56541	60.36		60.36
3	3	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	46.47		139.41
2	2	SKU	2 5 lb	CHIC PULLED FC CN AUSTIN BLUE 46881 HORMEL	FRZ 52993	60.27		120.54
3	3	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150 FOSTER FA	FRZ 55077	50.67		152.01
8	8	SKU	24 2.9 oz	ROLLERBITES SAUS EGG CHEESE 012006405 HOME MARK	FRZ 56835	31.54		252.32

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

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

126490

13656655



Route: 317

5

Customer Copy

Invoice: 13656655
Date: 01-10-2023
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 02-21-2023

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
1	1	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	51.16		51.16
6	6	SKU	72 3.45 oz	CRISPITO PC CHICK CHILI WGR CN 24569 TYSON	FRZ 54315	58.98		353.88
1	1	SKU	6 12 ct	MUFFIN ENGLISH THOMAS 2oz 94015 THOMAS	FRZ 59732	30.62		30.62
2	2	SKU	4 8 lb	CHIC TENDER GOLD CRISP FC WGR CN 70332 TYSON	FRZ 500699	146.50		293.00
				063100 630 000 3022.00				
				063100 610 000 182.90				

--	--	--	--

	CST		
	11/0		

DRY	CLR	FRZ	
27/0	4/0	34/2	

TAX AMOUNT DUE

0.00	3,205.02
------	----------

CASH _____
 CHECK (#) _____
AMOUNT _____

Je 1-10-23

Customer Received By

Ben

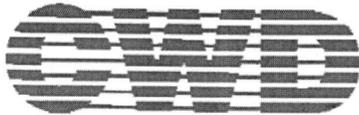
Drivers initials

HGBPIE



REGULAR ORDER

grant.showalter 01-10-2023 03:



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13671714



Route: 317

5

Customer Copy

Invoice: 13671714
Date: 01-24-2023
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 02-21-2023

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	1 ea	KNIFE 3.5" PARING ACERO KFP-35	WINCO CST 141582	12.09		24.18
2	2	SKU	1 ea	FOOD DISHER #8 GRAY 4oz	TABLECRAF CST 140503	13.22		26.44
1	1	SKU	12 46 oz	JUICE TOMATO FRESH PACK 2900	SUNSOURCE DRY 46850	34.65		34.65
2	0	SKU	6 112 oz	BEANS REFRIED ORIGINAL SUNSOURCE	SUNSOURCE DRY 43424	54.64		0.00
2	2	SKU	6 #10	BEANS CHILI PINTO BUSH 1696	BUSH DRY 44093	40.91		81.82
3	3	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	65.03		195.09
1	1	SKU	5 gal	PICKLE DILL SLICE 1/8" CC 02118 >	KAISER PI DRY 46759	35.50		35.50
2	2	SKU	200 12 gm	MAYO IND POUCH 5317 @	HEINZ DRY 41512	21.11		42.22
1	1	SKU*	6 1 lb	BACON BITS REAL RESEALABLE POUCH	HIGHLAND DRY 44619	80.42		80.42
1	1	SKU	20 50 ct	BOWL FOAM 10oz 10B20 L86325,86295,86194	DART DRY 80052	104.07		104.07
1	1	SKU	20 50 ct	CUP PLAS 7oz CLEAR PET KC7	FABRI-KAL DRY 88053	84.64		84.64
1	1	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY DRY 25578	48.60		48.60
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	18.93		37.86
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	20.61		20.61
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	21.90		21.90
4	4	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN	ADVANCE FRZ 165126	46.81		187.24
2	2	SKU	114 3 OZ	BEEF PC SALISBURY STK TVP 165300 >CN	ADVANCE FRZ 163231	90.87		181.74
2	2	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918	RICH'S FRZ 500989	46.47		92.94
1	1	SKU	24 1/DZ	TORTILLA FLOUR 8 DIE 14oz/dz	FRESCA FRZ 57444	59.78		59.78
3	3	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA FRZ 55077	52.86		158.58
1	1	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ 54544	51.16		51.16
3	3	SKU	745 .7 oz	CHIC NUGGET BRD GOLDEN CRISPY CN WGR 703	TYSON FRZ 500992	105.71		317.13
5	5	SKU	9 6 ct	BUN HOT DOG WHITE WHEAT RT892 WGR 1.5oz	ROTELLA FRZ 56472	23.12		115.60

	CST		
	4/0		
DRY		FRZ	
13/0		25/0	

063100 630 000 1774.59
063100 610 000 239.33

DELIVERY FEE TAX AMOUNT DUE

11.75	0.00	2,013.92
-------	------	----------

CASH _____
 CHECK (#) _____
AMOUNT _____

Le 1-24-23

Customer Received By

Drivers initials

HGBPIE



REGULAR ORDER

tonyg 01-24-2023 05:01:46



Cash-Wa Distributing
www.cashwa.com

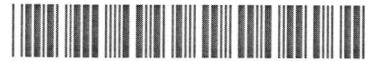
PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13680025



Route: 317

5

Customer Copy

Invoice: 13680025
Date: 01-31-2023
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

RAVENNA SCHOOL LUNCH
41750 CARTHAGE RD
RAVENNA, NE 68869
308-452-3249

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 02-21-2023

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS SUNSOURCE	DRY 46832	45.91		137.73
3	3	SKU	6 #10	PEACH SLICED JUICE DOMESTIC SUNSOURCE	DRY 46412	64.39		193.17
3	3	SKU	6 #10	PEAR SLICED LS CHO SUNSOURCE	DRY 45590	65.03		195.09
3	3	SKU	6 #10	PINEAPPLE CHUNK HS 00465 DOLE	DOLE DRY 46146	67.17		201.51
2	2	SKU	6 108 oz	SOUP CHILI W/BEANS HM 390GF-HLM HIGHLAND	DRY 44389	97.23		194.46
3	3	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS WORLD HOR	DRY 208075	63.78		191.34
1	1	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171 PROPEL	DRY 46619	26.65		26.65
3	3	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301 FLORIDA'S	DRY 46077	30.15		90.45
1	1	SKU	24 10 oz	JUICE ORANGE 100% SMS FL NAT 15033 FLORIDA'S	DRY 46075	32.00		32.00
1	1	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169 PROPEL	DRY 46618	26.65		26.65
1	1	SKU	104 1 oz	CHIPS SUNCHIP GARDEN SALSA WGR 36445 FRITO LAY	DRY 29483	47.46		47.46
1	1	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243 GENPAK	DRY 80156	48.85		48.85
1	1	SKU	104 1 oz	CHIPS SUNCHIP HARVEST CHED WGR FRITO FRITO LAY	DRY 25583	48.60		48.60
1	1	SKU	6 14 oz	GRAVY MIX CHICKEN LO SOD WGR 212645 PIONEER	DRY 42053	40.41		40.41
1	1	SKU	8 32 oz	SAUCE MIX CHEESE 94335 PIONEER	DRY 41858	79.42		79.42
1	1	SKU	12 12 ct	EGGS HARD CKD PEELLED DRY PAK REF 85018 MICHAEL F	CLR 63072	48.05		48.05
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	18.93		37.86
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P	FRZ 58088	20.61		20.61
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	21.90		43.80
2	2	SKU	1 32 lb	CHIC PATTY FC BRD 3oz WGR CN 10703040928 TYSON	FRZ 52708	106.97		213.94
1	1	SKU	114 3 OZ	BEEF PC SALISBURY STK TVP 165300 >CN ADVANCE	FRZ 163231	90.87		90.87
1	1	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686 PILLSBURY	FRZ 54068	48.13		48.13
2	2	SKU	53 3 oz	POLLOCK BRD RECTANGLE 3oz PC WGR CN OVEN TRIDENT	FRZ 501018	59.17		118.34
2	2	SKU	24 3 oz	TORNADO BRKFST SAUS/EGG/CHSE 86859 > RUIZ	FRZ 56640	24.51		49.02
5	5	SKU	24 2.9 oz	ROLLERBITES SAUS EGG CHEESE 012006405 HOME MARK	FRZ 56835	31.54		157.70
1	1	SKU	12 6 ct	BUN HAMBGR 4" GLUTEN FREE 30003 ROTELLA	FRZ 54447	104.99		104.99

DRY	CLR	FRZ	
28/0	1/0	19/0	

de 3100 to 3000 2450
de 3100 to 10000 4885

DELIVERY FEE TAX AMOUNT DUE

11.75	0.00	2,498.85
-------	------	----------

CASH
 CHECK (#)
AMOUNT

Le SIGN HERE
-1-31-23

Customer Received By

Drivers initials

REGULAR ORDER

HGBPIE



tonyg 01-31-2023 04:30:29

Invoice Date: 01/03/23
Print Time: 05:22:16 PM
Route Number: 190120
Driver Name: OPEN ROUTE

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: 1201456

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	150	150	0.4031	60.47
9175	HPT HIL CHOC 1%	07206000156	0	250	250	0.4183	104.58
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4251	42.51

Total Qty: 0 500 500

Sub Total : 207.56
Total Invoice : 207.56

CONTAINERS

10462 EACH STO MILK CASE D 0
11664 EACH STO MILK CASE R 0

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

32

1-3-23

Je

HILAND DAIRY

Invoice Date: 01/05/23
Print Time: 09:32:20 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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: 1201480

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

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	550	550	0.4031	221.71
9175	HPT HIL CHOC 1%	07206000156	0	1600	1600	0.4183	669.28
9177	HPT HIL STRWBRY FF	07206000038	0	350	350	0.4251	148.79

Total Qty: 0 2500 2500

Sub Total : 1039.78
Total Invoice : 1039.78

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

32°

1-5-23

jl

HILAND DAIRY

Invoice Date: 01/12/23
Print Time: 09:46:26 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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: 1201593

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	600	600	0.4031	241.86
9175	HPT HIL CHOC 1%	07206000156	0	1100	1100	0.4183	460.13
9177	HPT HIL STRWBRY FF	07206000038	0	150	150	0.4251	63.77

Total Qty: 0 1850 1850

Sub Total : 765.76
Total Invoice : 765.76

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

32°

Je
1-12-23

063100 630 000

HILAND DAIRY

Invoice Date: 01/23/23
 Print Time: 10:10:29 AM
 Route Number: 190120
 Driver Name: OPEN ROUTE

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: 1201753

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	100	100	0.4031	40.31
9175	HPT HIL CHOC 1%	07206000156	0	175	175	0.4183	73.20
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4251	85.02

Total Qty: 0 475 475

Sub Total : 198.53
 Total Invoice : 198.53

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3150 630 000

32

1-23-23

je

Invoice Date: 01/23/23
Print Time: 09:38:39 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

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

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

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

INVOICE NUMBER: 1201813

Prod Description UPC Code Cases Units Qty Price Ext

SALES

9171	HPT HIL 1% 50/C	07206000065	0	500	500	0.4031	201.55
9175	HPT HIL CHOC 1%	07206000156	0	1300	1300	0.4183	543.79
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4251	85.02

Total Qty: 0 2000 2000

Sub Total : 830.36
Total Invoice : 830.36

CONTAINERS

10462	EACH STO MILK CASE D	0
11664	EACH STO MILK CASE R	0

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

32⁰
1-26-23

HILAND DAIRY

Invoice Date: 01/26/23
Print Time: 10:00:53 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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

Sold To: SCH RAVENNA PUBLI DAIRY
BOX 84 A 4175 CARTHAGE RD
RAVENNA NE 68869

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

INVOICE NUMBER: 1201814

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

RETURNS

9175	HPT HIL CHOC 1%	07206000156	0	176	-176	-0.4183	-73.62
9177	HPT HIL STRWBRY 1F	07206000038	0	21	-21	-0.4251	-8.93

Total Qty: 0 -197 -197

Sub Total : -82.55
Total Invoice : -82.55

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

32⁰
1-26-23



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/05/23	501047	461756248	5 1
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1196392 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	1	SCS	45LB		CASAIMP CHEESE CHDR MILD FTHR SHRD Y 10985CS	2819656	56.87		56.87				
C	1	CS	812 CT		WHLFCLS EGG HRDBLD WHL PEEL P 74865-61241-00	3115532	27.82		27.82				
C	1	CS	9005 GM		HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	24.36		24.36				
C	1	CS	25 LB		WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	19.77		19.77				
C	2	CS	484 OZ		YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	16.19		32.38				
C	1	CS	25 LB		WHLFCLS CHEESE COTTAGE SMALL CURD 2% 1003862	8953028	21.48		21.48				
					GROUP TOTAL****				182.68				
					*** MEATS ***								
C	1	CS	62 LB		HORMEL BEEF ROAST SLI EYE RND .67OZ 22743	2033447	70.84		70.84				
F	1	CS	802 OZ		SYS CLS SAUSAGE PORK PATTY CKD M 10000019721	2034908	32.78		32.78				
F	8	CS	24010 LB		SYS CLS CORN DOG TURKEY MINI 240/.67OZ 20130	2353498	33.39		267.12				
					GROUP TOTAL****				370.74				
					*** POULTRY ***								
F	2	CS	25 LB		AUSTBLU CHICKEN MEAT PULLED SMK 46881	5841871	47.94		95.88				
					GROUP TOTAL****				95.88				
					*** FROZEN ***								
F	2	CS	722.29OZ		PILLSBY ROLL CINN MINI CINNI 133686000	0139610	37.99		75.98				
F	1	CS	723.75OZ		BAKEBOY DONUT LONG JOHN CREME FILD 25242	1428557	43.24		43.24				
F	2	CS	612 CT		THOMAS MUFFIN ENGLISH ORIG 2 OZ 94015	1535368	25.37		50.74				
F	2	CS	482.85OZ		SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	35.86		71.72				
F	1	CS	216.78 OZ		KRSTEAZ WAFFLE STIX 40300	4714648	41.94		41.94				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
27		27	16.2	328			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
NO. PCS REC.							TAX TOTAL	
INVOICE 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-SYSCOCs)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/05/23	501047	461756248	5 2
TRUCK STOP			
0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1196392 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
F	1	CS	25 LB	DOLE STRAWBERRY SLICED IQF CH 71202-17930	7394147	30.64		30.64				
F	1	CS	962.25OZ	ZOTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	66.80		66.80				
				GROUP TOTAL****				381.06				
				*** CANNED & DRY ***								
D	4	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	12.89		51.56				
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	19.11		19.11				
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET 75715	1606490	19.11		19.11				
D	OUT	CS	961 OZ	GM CEREAL REESE PUFFS BOWLPAK 31919000	1914185							
				OUT/STOCK 1								
D	3	CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	55.16		165.48				
D	4	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEADE 95086	3477165	12.89		51.56				
D	1	CS	200.5 OZ	SMUCKER JELLY ASST CUP GRAP SB M 5150000774	4043899	15.93		15.93				
D	1S	ONLY1 GAL		SYS IMP SAUCE TARTAR HIDDEN COV 748650001700	4096368	16.52		16.52				
D	4	CS	6#10	DOLE PINEAPPLE TIDBIT JCE FCY 00553	4106498	49.64		198.56				
D	1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	35.80		35.80				
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY 00169	7381245	18.38		36.76				
C	2	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY 00171	7389756	18.38		36.76				
				GROUP TOTAL****				647.15				
				*** PAPER & DISPOSABLES ***								
D	2	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	36.40		72.80				
D	1	CS	118 IN	SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	33.97		33.97				
D	1	CS	1000CT	ECOCRFT TRAY FOOD NAT #1 300696	8030696	39.04		39.04				
				GROUP TOTAL****				145.81				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
29	1	30	20.7	719			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
								TAX
								TOTAL
								INVOICE
								TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 3

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/05/23	501047	461756248	5 3
TRUCK STOP			
0/004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1196392 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

L	C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
												CODE	QTY
					*** SUPPLY & EQUIPMENT ***								
D	✓	3	CS	136CT	SYSCO SPOON TEA WINDSOR MEDWEIGHT 4511713	4511713	6.63		19.89				
D	✓	3	CS	136 CT	SYSCO FORK DINNER WINDSOR MEDIUMW 651-030S	4516886	8.48		25.44				
					GROUP TOTAL****				45.33				
					*** PRODUCE ***								
C	✓	2	CS	124 CT	PACKER CUCUMBER FRESH	4614830	19.88		39.76				
C	✓	1	SCS	45 LB	IMPFRSH LETTUCE SAL MIX RED CAB/ROM/CR	6664346	49.64		49.64				
					GROUP TOTAL****				89.40				
ORDER SUMMARY					: 1924086 1922353								

06 3100 630 000 1766.91
06 3100 610 000 191.14

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
9		9	2.7	65			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
65	1	66	39.6	1112				1958.05
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						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	
							2/10/23	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



0°
34

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
1/12/23	501047	461768034	5 1
TRUCK STOP	0 / 002		
ROUTE	4447		
PURCHASE ORDER			
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 10th Prox			
MANIFEST# 1197285 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	9005 GM	HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	24.36		24.36				
C	1	CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	19.77		19.77				
				GROUP TOTAL****				44.13				
				*** MEATS ***								
C	1	CS	43 LB	HORMEL HAM SLICED SMK HARDWD 1 OZ FSH 33279	2279057	53.06		53.06				
F	2	CS	533 OZ	SYS REL PORK RIB PTY PRE-COOKED 7154263	7154263	45.81		91.62				
				GROUP TOTAL****				144.68				
				*** POULTRY ***								
F	2	CS	1753 OZ	TYSON CHICKEN PTY FRIT CKD WHL 10703040928	1820578	84.45		168.90				
F	2	CS	25 LB	SYS CLS CHICKEN MEAT DICED WHT .5 IN 13347	7895444	47.58		95.16				
				GROUP TOTAL****				264.06				
				*** FROZEN ***								
F	3	CS	43 LB	MARZETI PASTA NOODLE EGG 4130801000	1438878	26.09		78.27				
F	1	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	19.02		19.02				
F	2	CS	964 OZ	ARDMORE JUICE GRAPE CUP 41382	2313310	20.26		40.52				
F	2	CS	722.55OZ	SYS CLS TOAST FRENCH CINN SWIRL 3/4TH 5420385	5420385	47.73		95.46				
				GROUP TOTAL****				233.27				
				*** CANNED & DRY ***								
D	4	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP 24573	1488859	12.89		51.56				
D	1	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	19.11		19.11				
D	1	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	31.93		31.93				
D	1	CS	961.063ZGM	CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	31.93		31.93				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
24		24	21.4	402			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
							NO. PCS REC.	TAX TOTAL
								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-SYSCOS)

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/12/23	501047	461768034	5 2
TRUCK STOP	0 / 002		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1197285 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL	3327848	66.49		66.49				
D	4	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEADE	95086	12.89		51.56				
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH	210574865N	48.89		97.78				
D	3	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP	72441	44.05		132.15				
D	1	CS	200.5 OZ	SMUCKER JELLY ASST CUP GRAP SB M	5150000774	15.93		15.93				
D	1	CS	961 OZ	GM CEREAL CINNAMON TST CRUN BW	11815000	31.93		31.93				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA COOL RANCH RFAT	36096	25.91		25.91				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS	44439	35.38		35.38				
C	1	CS	24500ML	PROPEL WATER FLAVOR BRY	00169	18.38		18.38				
C	1	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY	00171	18.38		18.38				
				GROUP TOTAL****				628.42				
				*** PAPER & DISPOSABLES ***								
D	1	CS	8250 CTS	SYS REL CUP PLAS TRANS PRTN 5.5OZ	YS550SYSA	65.24		65.24				
				GROUP TOTAL****				65.24				
				*** PRODUCE ***								
C	1	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	25.63		25.63				
				GROUP TOTAL****				25.63				
ORDER SUMMARY				: 1937894								

063100 630 000 1340.19
063100 610 000 65.24

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
18		18	19.3	383			P.O. BOX 80068	
42		42	40.7	785			LINCOLN, NE	
							68501-0068	SUB TOTAL 1405.43
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X	1-12-23					INVOICE TOTAL 1405.43
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES, YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							2/10/23	

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



ACCOUNT NO: 64121114 INVOICE NO: 4048099 INVOICE DATE: 01/10/23 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES REP: 0239 DATE ORDERED: 01/03/23

Bill 1 Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 58859 Invoice Date: 01/10/23 Customer No: 64121114 Purchase Order No: 2365 Sales Rep: 0239 Date Ordered: 01/03/23 Order Number: 297354

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

Address: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 58859 Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 58859 Invoice Date: 01/10/23 Customer No: 64121114 Purchase Order No: 2365 Sales Rep: 0239 Date Ordered: 01/03/23 Order Number: 297354

Qty	Product	Description	Unit	Price	Extended Price
3	CS 6315865	DRY DRESSING, RANCH RC PLST JAR	4/1 GA	41.1000	123.30
4	CS 7255094	SAUCE, BBQ SS CUP	100/1 OZ	15.2400	60.96
2	CS 0190561	FROZEN BEEF, CRBL CN CKD FZN KTL	6/5 LB	130.5200	261.04
2	CS 1920122	K12 ALLOWANCE - JTM			157.16
3	CS 2776458	CALZONE, PPRNI SSG MOZZ 4.69	Z60/4.69 OZ	70.4500	211.35
2	CS 6986566	QUESADILLA, WHL GRAIN CHIX &	96/4.5 OZ	87.4200	174.84
1	CS 7743024	CHICKEN, TENDR DARK & LHT WG	4/7.97 LB	85.6300	85.63
2	CS 9865379	PIZZA, BF GRND 5.2 Z PRSNL WGR96/5.2 OZ		63.7000	127.40
		CHICKEN, CHNK RMDT BRDD W/ HDN43.5 LB		169.8200	339.64
STORAGE LOCATION RECAP(N)					
TOTAL DRY					184.26
TOTAL FROZEN					1238.80

Handwritten: 1-10-23





ACCOUNT NO: 64121114 INVOICE NO: 4048099 INVOICE DATE: 01/10/23 CUSTOMER NO: 64121114 PURCHASE ORDER NUMBER: 2365 SALES LOC: 0239 SALES REP: 01/03/23 DATE ORDERED: 01/03/23

Bill 11

Ship To: RAVENNA PUB SCHDOL 41750 CARTHAGE RD PD BOX 8400 RAVENNA NE 68869
 Remit To: US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO 60693-5838 308 382 6581
 Route: 2110 / 2
 ORDER NUMBER: 297354

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801
 Terms: NET 45 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dard Shipped Unit Number

*** INVOICE SUMMARY ***
 *** NOI SUMMARY ***
 K12 ALLOWANCE - JTH

TOTAL NET WGT: 477.30 TOTAL GROSS WGT: 515.89
 PIECES ORDERED: 19 PIECES SHIPPED: 19 ITEMS SHIPPED: 8
 PRODUCT TOTAL \$ 1423.06 ALLOWANCES 157.16CR

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: 1265.90

De 3100 630 000

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





ACCOUNT NO: 64121114
 INVOICE NO: 4048099
 INVOICE DATE: 01/10/23
 CUSTOMER NO: 64121114
 PURCHASE ORDER NUMBER

SALES LOC: 2365
 SALES REP: 0239
 ORDERED DATE: 01/03/23

ORDER NUMBER: 297354

Bill 1
 To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA NE
 48859
 Attn: MANAGER

Ship To:
 RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA NE
 48859
 DEPT # 00

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

From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 54160
 Net Wt: NET 45 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

 * CD CUSTOMERS: Egg products covered by CD Rev. Stat. 35-21-201-203 are *****
 * CO-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 499e(c)). The seller of these *****
 * Commodities retains a trust claim over these commodities, all inventories of *****
 * food or other products derived from these commodities, and any receivables or *****
 * proceeds from the sale of these commodities until full payment is received. *****





ACCOUNT NO. 14174189 INVOICE NO. 4048098 INVOICE DATE 01/10/23 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER

SALES SALES LDC. REP. 2365 0212 ORDERED DATE 01/09/23 ORDER NUMBER: 298887

Bill 1
To: RAVENNA PUB SCHDOL-USDA
41750 CARTHAGE RD
PO BOX 8400
RAVENNA
68869
NE
MANAGER

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

Remit To: US Foods, Inc.
DIVISION #2365
15838 COLLECTION CTR DR.
CHICAGO
60693-5838
308 392 6581

Net 30 Days
Grand Island NE
Ship Date: 01/10/23
Special Instr:
Page 01 of 03

Qty	Product Number	Description	Pack Size	Label	C	Weight	Pricing Unit	Unit Price	Extended Price
1	CS 5330329	REFRIGERATED USDA CHEESE AMER SLCD YLM REF 6/5 LB		USDA			CS	0.0001	0.00
2	CS 2011609	FROZEN POTATO, FF OVBL FZN	6/5 LB	USDA			CS	0.0001	0.00
1	CS 2394371	USDA EGG PTY SKRBL CN PLN 3.38320/1.25 OZ		USDA			CS	0.0001	0.00
1	CS 4228400	USDA BLUEBERRY WILD WHL FZN	8/3 LB	USDA			CS	0.0001	0.00
1	CS 4496089	PEA, FZN	30 LB	USDA			CS	0.0001	0.00
1	CS 5313424	USDA CHIX STRP DARK MT 5"FJTA30 LB		USDA			CS	0.0001	0.00
1	CS 5346302	USDA BROCCOLI CUT NO SLT ADDED30 LB		USDA			CS	0.0001	0.00
1	CS 5679395	USDA PORK BBQ PLLD CKD FZN	8/5 LB	USDA			CS	0.0001	0.00
1	CS 6421705	STRAWBERRY, 4.5 Z CN FZN CUP	96/4.5 OZ	USDA			CS	0.0001	0.00
1	CS 6574360	USDA CHEESE MOZ LMP5 SHRD FZN	30 LB	USDA			CS	0.0001	0.00
1	CS 8894263	USDA PANCAKE WGR	144 EA	USDA			CS	0.0001	0.00
1	CS 9047523	CORN, WHL KRNL FZN	30 LB	USDA			CS	0.0001	0.00
1	CS 9296054	USDA BF GRND 85/15 FINE RAW FZ4/10 LB		USDA			CS	0.0001	0.00

TOTAL DRY REFRIGERATED: 16 PIECES ORDERED, 16 PIECES SHIPPED, 16 ITEMS SHIPPED
 TOTAL FROZEN: 16 PIECES ORDERED, 16 PIECES SHIPPED, 16 ITEMS SHIPPED





ACCOUNT NO: 14174189 INVOICE NO: 4048098 INVOICE DATE: 01/10/23 CUSTOMER NO: 14174189 PURCHASE ORDER NUMBER

SALES SALES LDC: 2365 REP: 0212 ORDERED DATE: 01/09/23

ORDER NUMBER: 298887

Bill 1
 To: RAVENNA PUB SCHDOL-USDA
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE
 58859
 MANAGER

Ship To: RAVENNA PUB SCHDOL-USDA
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA NE
 58859
 308 452 3249
 DEPT # 00

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

Item	Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended
3636	W	STOLLEY	PARK RD	GRAND ISLAND	NE	Special Instr:						
Terms: NET 30 DAYS dered Shipped Unit Number												

TOTAL NET WT: 1083.25 INVOICE SUMMARY *** 33 PIECES SHIPPED: 33 ITEMS SHIPPED: 23

TOTAL GROSS WT: 1195.08 PIECES ORDERED: *** 33 PRODUCT TOTAL \$.00

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

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

 * You agree with respect to any dispute arising out of your purchase from
 * US Foods: (i) you are giving up your right to serve in any representative
 * capacity, or to participate as a member of a class, in any lawsuit; (ii) you
 * also agree, at US Foods sole option, to submit to binding, individual
 * arbitration of all claims; (iii) such arbitration shall be governed by the
 * Federal Arbitration Act, 9 U.S.C. 5.1 and conducted in accordance with the
 * Commercial Arbitration 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/StandardOrderIDetailAreaMidwest.html
 * If you have an agreement with US Foods that expressly addresses the
 * calculation of the fuel surcharge, please refer to that agreement.

 * CO CUSTOMERS: Egg products covered by CO Rev. Stat. 35-21-201-203 are
 * CO-COM





ACCOUNT NO. 14174189
 INVOICE NO. 4048098
 INVOICE DATE 01/10/23
 CUSTOMER NO. 14174189

PURCHASE ORDER NUMBER

SALES LDC 2365
 SALES REP 0212
 SALES DATE 01/09/23

14174189

Route: 2110 / 3

ORDER NUMBER: 298887

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

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

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

3636 W STOLLEY PARK RD GRAND ISLAND NE SHIPD: 01/10/23
 TERMS: NET 30 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 dered Shipped Unit Number

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





ACCOUNT NO: 64121114
 INVOICE NO: 4371829
 INVOICE DATE: 01/24/23
 CUSTOMER NO: 64121114
 PURCHASE ORDER NUMBER: 2365
 SALES SALES LOC: 2365
 REF: 0239
 ORDERED DATE: 01/23/23

Ship To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA 438859
 NE

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

Att: MANAGER

Bill 1
 To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PD BOX 8400
 RAVENNA 438859
 NE

From: 3636 W STOLLEY PARK RD
 GRAND ISLAND NE
 Ship Date: 01/24/23
 Special Instr: 01/24/23

Qty	Sales Unit	Product Number	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
1	CS	6620343	DRY SALSA, MILD SS CUP	168/3 OZ	RED GOLD	CS		79.0500	79.05
1	CS	7206917	SAUCE, CHS QUESO YLM POUCH	6/106 OZ	LAND O'LKS	CS		96.6900	96.69
2	CS	7255094	SAUCE, RBQ SS CUP	100/1 OZ	HEINZ	CS		15.2400	30.48
1	CS	9737446	SAUCE, MNARA TMTD SS CUP	168/2.5 OZ	RED GOLD	CS		66.0500	66.05
FROZEN									
2	CS	0402057	PIZZA, CHS WHL GRAIN	96/4.6 OZ	TONY'S	CS		60.7000	121.40
2	CS	1492297	PIZZA, PPRMI TRKY 4X6 FZN	96/4.56 OZ	THE MAX	CS		63.5300	127.06
1	CS	2870830	CHICKEN, STRIP DARK MEAT .5"	6/5 LB	TYSON	CS		126.9900	126.99
2	CS	3493152	PIZZA, CHS 4X6" PRSML WHL	96/4.56 OZ	THE MAX	CS		59.0700	118.14
2	CS	3980240	PIZZA, CHS 6" FRNCH BRD GRLLC	60/4.29 OZ	TONY'S	CS		56.7700	1170.31
3	CS	7640667	SANDWICH, PNT BUTR & JELLY	72/2.6 OZ	UNCRSTBLS	CS		43.3100	129.93

STORAGE LOCATION RECAP(N)

TOTAL DRY: 5 PIECES ORDERED, 5 PIECES SHIPPED, 5 ITEMS SHIPPED
 TOTAL FROZEN: 13 PIECES ORDERED, 13 PIECES SHIPPED, 13 ITEMS SHIPPED
 TOTAL NET WGT: 388.01
 TOTAL GROSS WGT: 441.06
 INVOICE SUMMARY: 18 PIECES ORDERED, 18 PIECES SHIPPED, 10 ITEMS SHIPPED
 PRODUCT TOTAL: 1066.10

fe
1-24-23

Frozen
36

063100 1030 000

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1066.10





ACCOUNT NO. 64121114 INVOICE NO. 4371829 INVOICE DATE 01/24/23 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER

Route: 2110 / 6

SALES LDC 2365 SALES REP 0239 DATE ORDERED 01/23/23

ORDER NUMBER: 301782

RAVENNA PUB SCHOOD
41750 CARTHAGE RD
PO BOX 8400
RAVENNA
68869
NE

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

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

Bill To: RAVENNA PUB SCHOOD 41750 CARTHAGE RD PO BOX 8400 RAVENNA 68869 NE
Ship To: RAVENNA PUB SCHOOD 41750 CARTHAGE RD PO BOX 8400 RAVENNA 68869 308 452 3249 DEPT # 00 NE
Remit To: US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO 60693-5838 308 382 6581 IL
ATTN: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68901 01/24/23
Special Instr: 01/24/23
Terms: NET 45 DAYS
Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price
Number

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

* CO CUSTOMERS: Egg products covered by CO Rev. Stat. 35-21-201-203 are
* CO-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. 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.



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F23003003372
Program:	NSLP
Requested Delivery Date:	Tue 01/10/2023
Order Date:	Tue 01/03/2023

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	\$52.99	2	2	\$105.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$11.99	2	2	\$23.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	1	1	\$29.99	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$38.99	1	1	\$38.99	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$15.99	2	2	\$31.98	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
18B59	GRAPES GREEN SDLS 18/1 LB PG	18 LB	\$41.49	2	2	\$82.98	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$15.24	2	2	\$30.48	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$48.99	1	1	\$48.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	2	2	\$23.98	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$16.99	2	2	\$33.98	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$49.99	2	2	\$99.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$32.99	1	1	\$32.99	Federal	N/A

This order was received on 1/10/2023 1:43:09 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$7,828.63	\$0.00
Cost, This Order	\$0.00	\$652.22	\$0.00
Remaining Balance	N/A	\$4,019.15	\$0.00

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

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

INVOICE NO: 757752

INVOICE DATE: 01/10/2023

** DELIVERY TICKET **

PAGE: 1

S
H
I
P
T
O

DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

S
O
L
D

DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
000000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
23010	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X1500 DRANGES/113 CT	14A02	
1.0	CS		X3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		X3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		X2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0		EA	X7509 CELERY/STICKS 5# BAG	15P55	
2.0	CS		X1023 APPLES/GALA 100-125CT	15Z81	
2.0	CS		X7580 PEPPER/RED 5#	16357	
8.0	CS		X7503 CUCUMBER/5#	16P98	
1.0	CS		X3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0		EA	X7504 LETTUCE/SHRED 5#	16Z24	
2.0	CS		X7528 PEPPER/GREEN 5#	17D04	
2.0	CS		X1425 GRAPES/GREEN SEEDLESS	18B59	
2.0		EA	X7505 BROCCOLI/FLORETS 3#	15R22	

TOTALS

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

TOTAL

0000010107150000

RECEIVED BY:

Lynette Enders

1-10-23

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F23024002520
Program:	NSLP
Requested Delivery Date:	Tue 01/31/2023
Order Date:	Tue 01/24/2023

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	\$52.99	1	1	\$52.99	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$12.49	2	2	\$24.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$37.99	1	1	\$37.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	1	1	\$11.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$16.99	1	1	\$16.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$39.99	2	2	\$79.98	Federal	N/A

This order was received on 1/31/2023 9:29:18 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$9,521.87	\$0.00
Cost, This Order	\$0.00	\$352.82	\$0.00
Remaining Balance	N/A	\$2,625.31	\$0.00

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

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

INVOICE NO: 759780

INVOICE DATE: 01/31/2023

** DELIVERY TICKET **

PAGE: 1

S
H
I
P
T
O

DSO RAVENNA PUBLIC SCHOOL YNE373
41750 CARTHAGE ROAD
RAVENNA
NE 68869
308 440 0856

S
O
L
D
T
O

DFAS-BVDP SPE300-19-DS731
ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
23031	4		45	1556 69	VNM

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
2.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
1.0		CS	7580 PEPPER/RED 5#	16357	
8.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	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

0000010107060000

RECEIVED BY:

Chris Bruning

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F23010004729
Program:	NSLP
Requested Delivery Date:	Tue 01/17/2023
Order Date:	Tue 01/10/2023

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	\$52.99	2	2	\$105.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$12.49	2	2	\$24.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$39.99	1	1	\$39.99	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$18.49	2	2	\$36.98	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
15N63	ONIONS RED DRY JUMBO 5 LB BG	5 LB	\$8.19	1	1	\$8.19	Federal	N/A
15N62	ONIONS YEL DRY 5 LB BG	5 LB	\$7.29	1	1	\$7.29	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$40.99	1	1	\$40.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	2	2	\$23.98	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$16.99	2	2	\$33.98	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	\$49.99	2	2	\$99.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$32.99	1	1	\$32.99	Federal	N/A

This order was received on 1/17/2023 1:34:44 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$8,480.85	\$0.00
Cost, This Order	\$0.00	\$588.22	\$0.00
Remaining Balance	N/A	\$3,430.93	\$0.00

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

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

38

INVOICE NO: 758371

INVOICE DATE: 01/17/2023

** DELIVERY TICKET **

PAGE: 1

S
H
I
P

T
O

D50 RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

S
O
L
D

T
O

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
23017	4		45	1556 69	VNM

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X1500/ORANGES/113 CT	14A02	
2.0	CS		X3150/CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		X3309/LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		X7531/ONIONS/YELLOW 5#*****	15N62	
1.0	CS		X7530/ONIONS/RED 5#	15N63	
1.0	CS		X2803/TOMATO/5X6 SINGLE LAYER**	15N71	
2.0	EA		X7509/CELERY/STICKS 5# BAG	15P55	
1.0	EA		X9834/RADISH/BAG 1#	15Q71	
2.0	EA		X7505/BROCCOLI/FLORETS 3#	15R22	
2.0	CS		X7580/PEPPER/RED 5#	16357	
8.0	CS		X7503/CUCUMBER/5#	16P98	
1.0	CS		X3200/CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		X1113/APPLES/FUJI 100-125CT	16Z07	
2.0	CS		X7528/PEPPER/GREEN 5#	17D04	

TOTALS

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

TOTAL

0000010109260000

Lynda Endicott

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:	F23017006847
Program:	NSLP
Requested Delivery Date:	Tue 01/24/2023
Order Date:	Tue 01/17/2023

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	\$52.99	2	2	\$105.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$12.49	2	2	\$24.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	1	1	\$29.99	Federal	N/A
18F71	CLEMENTINES FR 10/3 LB BG 30 LB CS	30 LB	\$49.99	1	1	\$49.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.49	8	8	\$67.92	Federal	N/A
14W03	ORANGES FR US#1, 88 CT 35 LB CS	35 LB	\$39.99	1	1	\$39.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.99	1	1	\$11.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$16.99	1	1	\$16.99	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	\$49.99	2	2	\$99.98	Federal	N/A

This order was received on 1/24/2023 9:56:21 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$12,500.00	N/A
Spent, Previous Orders	\$0.00	\$9,069.07	\$0.00
Cost, This Order	\$0.00	\$452.80	\$0.00
Remaining Balance	N/A	\$2,978.13	\$0.00

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

GREENBERG Fruit Company

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

38⁰

The perishable agricultural commodities listed on this invoice are sold 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: 759070

INVOICE DATE: 01/24/2023

** 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
O
L
D**
DFAS-BVDP SPE300-19-DS731

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
23024	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		X1510 ORANGES/ 88 CT	14W03	
1.0	CS		X3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		X3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	EA		X9834 RADISH/BAG 1#	15Q71	
2.0	EA		X7505 BROCCOLI/FLORETS 3#	15R22	
2.0	CS		X1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		X7580 PEPPER/RED 5#	16357	
8.0	CS		X7503 CUCUMBER/5#	16P98	
1.0	CS		X7528 PEPPER/GREEN 5#	17D04	
1.0	CS		X1515 CLEMENTINE 10-3#	18F71	



TOTALS

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

TOTAL

0000010107090000

Synda Endaco

RECEIVED BY:

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	54333790002135	Bimbo Bakeries USA	01/06/2023	69.80
		FOOD		69.80
06 3100 630 000	54333790002144	Bimbo Bakeries USA	01/06/2023	49.60
		FOOD		49.60
06 3100 630 000	54333790002149	Bimbo Bakeries USA	01/09/2023	345.70
		FOOD		345.70
Total		Bimbo Bakeries USA		465.10
06 3100 630 000	13649052	CASH-WA DISTRIBUTING	01/03/2023	1,010.62
		FOOD		1,010.62
06 3100 630 000	13656655	CASH-WA DISTRIBUTING	01/10/2023	3,205.02
		FOOD		3,022.06
06 3100 610 000		GENERAL SUPPLIES		182.96
06 3100 630 000	13671714	CASH-WA DISTRIBUTING	01/24/2023	2,013.92
		FOOD		1,774.59
06 3100 610 000		GENERAL SUPPLIES		239.33
06 3100 630 000	13680025	CASH-WA DISTRIBUTING	01/31/2023	2,498.85
		FOOD		2,450.00
06 3100 610 000		GENERAL SUPPLIES		48.85
06 3100 630 000	P13654718	CASH-WA DISTRIBUTING	01/06/2023	248.50
		FOOD		248.50
Total		CASH-WA DISTRIBUTING		8,976.91
06 3100 630 000	1201456	HILAND DAIRY CO	01/03/2023	207.56
		FOOD		207.56
06 3100 630 000	1201480	HILAND DAIRY CO	01/05/2023	1,039.78
		FOOD		1,039.78
06 3100 630 000	1201593	HILAND DAIRY CO	01/12/2023	765.76
		FOOD		765.76
06 3100 630 000	1201753	HILAND DAIRY CO	01/23/2023	198.53
		FOOD		198.53
06 3100 630 000	1201813	HILAND DAIRY CO	01/26/2023	830.36
		FOOD		830.36
06 3100 630 000	1201814	HILAND DAIRY CO	01/26/2023	(82.55)
		FOOD		(82.55)
Total		HILAND DAIRY CO		2,959.44
06 3100 630 000	4523249.Jan23	MNO Hometown Market	02/09/2023	116.29
		FOOD		116.29
Total		MNO Hometown Market		116.29
06 3100 630 000	461756248	SYSCO LINCOLN	01/05/2023	1,958.05
		FOOD		1,766.91
06 3100 610 000		GENERAL SUPPLIES		191.14
06 3100 630 000	461768034	SYSCO LINCOLN	01/12/2023	1,405.43
		FOOD		1,340.19
06 3100 610 000		GENERAL SUPPLIES		65.24
Total		SYSCO LINCOLN		3,363.48
06 3100 630 000	usbank.feb2023	U.S. Bank	01/25/2023	17.60
		FOOD		17.60
Total		U.S. Bank		17.60

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	4048099	US Foods - Grand Island	01/10/2023	1,265.90
06 3100 630 000		FOOD		1,265.90
	4371829	US Foods - Grand Island	01/23/2023	1,066.10
06 3100 630 000		FOOD		1,066.10
Total	US Foods - Grand Island			<hr/> 2,332.00
Fund Number	06			<hr/> 18,230.82
Checking Account ID	06			<hr/> 18,230.82

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	727.52	5,708.44	0.00	(5,708.44)	0.00	(5,708.44)
06 3100 630 000	FOOD	0.00	17,503.30	107,078.24	0.00	(107,078.24)	0.00	(107,078.24)
3100	FOOD SERVICES	0.00	18,230.82	112,786.68	0.00	(112,786.68)	0.00	(112,786.68)
		0.00	18,230.82	112,786.68	0.00	(112,786.68)	0.00	(112,786.68)
06 3100 110 000 000	Salary	0.00	8,805.99	58,890.88	0.00	(58,890.88)	0.00	(58,890.88)
06 3100 120 000 000	Sub Salaries	0.00	138.84	3,096.73	0.00	(3,096.73)	0.00	(3,096.73)
06 3100 130 000 000	Overtime Salaries	0.00	4.29	221.50	0.00	(221.50)	0.00	(221.50)
06 3100 210 000 000	Health Insurance	0.00	2,988.86	21,106.90	0.00	(21,106.90)	0.00	(21,106.90)
06 3100 220 000 000	Fica	0.00	599.37	4,279.30	0.00	(4,279.30)	0.00	(4,279.30)
06 3100 230 000 000	Retirement	0.00	736.88	4,832.17	0.00	(4,832.17)	0.00	(4,832.17)
3100	FOOD SERVICES	0.00	13,274.23	92,427.48	0.00	(92,427.48)	0.00	(92,427.48)
000	DISTRICT WIDE	0.00	13,274.23	92,427.48	0.00	(92,427.48)	0.00	(92,427.48)
06	Lunch	0.00	31,505.05	205,214.16	0.00	(205,214.16)	0.00	(205,214.16)

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	31,505.05	205,214.16	0.00	(205,214.16)	0.00	(205,214.16)

**Ravenna Public School
Lunch Fund Report
January 31st, 2023**

Beginning Balance:	\$ 60,449.61	\$60,449.61
		\$58,138.05
<u>RECEIPTS:</u>		
Deposit	\$ 23,548.43	
Interest	\$ 7.78	
Total Receipts:	\$ 23,556.21	
<u>DISBURSEMENTS:</u>		
Lunch Bills	\$ 21,911.65	
Outstanding Checks	\$ 2,185.42	
Total Disbursements:	\$ 24,097.07	
Bank Balance:	\$ 59,908.75	
Book Balance:	\$ 57,723.33	

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	7.78	24.83
06 1611	Student Lunches	0.00	10,924.88	58,047.13
06 1612	Daily Sales-Breakfast	0.00	0.00	0.00
06 1613	Special Milk	0.00	0.00	0.00
06 1620	Daily Sales-Adult/A la Carte	0.00	1,369.12	9,534.74
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	1,149.52
06 4210	FEDERAL REIMB. NSLP	0.00	11,212.16	82,942.62
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	0.00	0.00
06 5690	Other Income	0.00	42.27	12,676.00
06 9000	Non Program Receipts	0.00	0.00	0.00
06 9005	Interfund loan from GF to LF	0.00	0.00	0.00
06	Lunch	0.00	23,556.21	164,374.84
8	Revenue	0.00	23,556.21	164,374.84

Board of Education Regular Meeting

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

Monday, January 9, 2023 7:00 PM

Misti Fiddelke: Present
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
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
Motion to approve the agenda Passed with a motion by Marc Vacek and a second by Ryan Osten.
7. Reorganization of the Ravenna School Board
 - 7.1. Review of Conflict of Interest Policy, Conflict of Interest Statutes, & Board Code of Ethics
 - 7.2. Annual Review of Ravenna Board of Education Policy on Complaints, Policy 2006
 - 7.3. Election of Officers
 - 7.3.1. President
Motion to elect Misti Fiddelke as president Passed with a motion by Mike Voelker and a second by Tara Schirmer.
 - 7.3.2. Vice-President
Motion to elect Tara Schirmer as vice-president Passed with a motion by Ryan Osten and a second by Mike Voelker
 - 7.3.3. Secretary
Motion to elect Dawn Standage as board secretary Passed with a motion by Tara Schirmer and a second by Ryan Osten.
 - 7.4. Appointments
 - 7.4.1. Treasurer
Motion to appoint Hilary Bolling as Treasurer for the Ravenna Public School Board Passed with a motion by Marc Vacek and a second by Ryan Osten.

7.4.2. Authorized Representatives for Federal & State Programs

Motion to appoint Brad Kjar as School District's Representative for all State and Federal Programs Passed with a motion by Dawn Standage and a second by Marc Vacek.

7.4.3. Bus Mechanic for Bus Inspections

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

7.5. Name Fund Depository For Ravenna Public Schools

Motion to appoint Town & Country Bank as Fund depository for Ravenna Public Schools Passed with a motion by Dawn Standage and a second by Mike Voelker.

7.6. Designate Legal Newspaper for Ravenna Public Schools

Motion to designate "The Ravenna News" as the legal newspaper for Ravenna Public Schools Passed with a motion by Ryan Osten and a second by Marc Vacek.

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

Motion to publicize meeting of the Ravenna Board of Education in accordance with Board Policy 2008 Passed with a motion by Marc Vacek and a second by Ryan Osten.

7.8. Designate Legal Counsel for Ravenna Public Schools

Motion to designate KSB Law Firm or Perry Law Firm as legal counsel for Ravenna Public Schools Passed with a motion by Tara Schirmer and a second by Ryan Osten.

7.9. Appoint Standing Committees

Motion to appoint standing committees of the board as recommended by Superintendent Kjar Passed with a motion by Dawn Standage and a second by Ryan Osten.

7.9.1. American Civics

7.9.2. Negotiations

7.9.3. Building & Grounds

7.9.4. Transportation

7.9.5. Finance

8. Financial Report

9. Consent Agenda

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

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

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

9.3. Notice of Meeting Publication: The notice for this board meeting was published in the January 4th Edition of the Ravenna News

10. Request to Address the Board and Correspondence

11. Information and Action Items

11.1. Discuss, consider, and take all necessary action regarding the FINAL 2023-2024 Certified Negotiated Agreement(attached)

Motion to approve. Passed with a motion by Mike Voelker and a second by Marc Vacek.

12. Discussion Items

12.1. Policy Review-1000 Series & 2000 Series

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

Motion to continue to have Misti Fiddelke, Ryan Osten, and Mike Voelker serve as representatives on the RPS foundation for the 2023-2024 school year. Passed with a motion by Marc Vacek and a second by Mike Voelker.

12.3. Discuss, consider, and take all action necessary in reviewing the RPS 2022-2023 safe return to school plan, considering any and all community input

13. Elementary Principal's Report

14. Secondary Principal's Report

15. Superintendent's Report

16. Positive Comments

17. Adjournment

Motion to adjourn at 7:19 PM Passed with a motion by Mike Voelker and a second by Tara Schirmer.

Chairperson

Superintendent



RAVENNA PUBLIC SCHOOLS

2023-2024 SCHOOL CALENDAR



10 – School Board Meeting

JULY '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- 01 – Winter Break, No School
- 02 – Winter Break, No School
- 03 – Teacher PD Day
No School for Students
- 04 – Classes Resume
- 08 – School Board Meeting

(S-20, T-21)

- 11 – Teacher Inservice Day
- 14 – Teacher Inservice Day
- 14 – School Board Meeting
- 15 – Teacher Inservice Day
- 16 – First Day of School

AUGUST '23						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

(S-12, T-15)

- 09 – Teacher PD Day, No School
- 12 – No School
- 12 – School Board Meeting

FEBRUARY '24						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

(S-19, T-20)

- 04 - Labor Day, No School
- 11 – School Board Meeting
- 20 – Parent/Teacher Conf (4-8 pm)
2:00 pm Dismissal
- 23 – Parent/Teacher Conf (8-11 am)
No School for Students

SEPTEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

(S-19, T-20)

- 06 – Noon Dismissal
- 07 – Spring Break, No School
- 08 – Spring Break, No School
- 11 – School Board Meeting
- 13 – End of 3rd Quarter
- 14 – Parent Teacher Conf (4-8 pm)
2:00 pm Dismissal
- 15 – Teacher PD Day
No School for Students
- 29 - Easter Break, No School

MARCH '24						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

(S-17, T-18)

- 09 – School Board Meeting
- 18 – End of First Quarter
- 20 – Teacher PD Day
No School for Students
- 23 – Fall Break – No School

OCTOBER '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

(S-20, T-21)

- 01 - Easter Break, No School
- 08 – School Board Meeting
- 11 – RHS Track Invite, Noon Dismissal
- 22 – Teacher PD Day
No School for Students

APRIL '24						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

(S-20, T-21)

- 11 – Veterans Day
- 13 – School Board Meeting
- 22 – Noon Dismissal
- 23 – Thanksgiving Day, No School
- 24 – Thanksgiving Break, No School

NOVEMBER '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

(S-20, T-20)

- 11 - Graduation
- 13 – School Board Meeting
- 17 – Last Day of School, Noon Dismissal, End of 4th Quarter
- 20 – Teacher Work Day

MAY '24						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

(S-13, T-14)
185 Teacher Days
174 Student Days

- 01 – Teacher PD Day
No School for Students
- 11 – School Board Meeting
- 21 – Noon Dismissal - End of 2nd Quarter
- 22-29 – Winter Break, No School

DECEMBER '23						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

(S-14, T-15)

- 10 – School Board Meeting

JUNE '24						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 29th day of January, 2023, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY,**" and **RAVENNA PUBLIC SCHOOLS**, called "**DISTRICT.**"

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its age-eligible students with disabilities during the school year 2023-24, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

1. A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2022-23 and anticipated in 2023-24 unless district notifies servicing agency otherwise.
2. The District shall pay the Servicing Agency for said special education and related services in accordance with Schedule A. This Schedule shall be in full force and effect during the school year of 2023-24, commencing not earlier than August 1, 2023, and ending not later than August 20, 2024. The total dollar amount of this contract will be submitted to the district on or before July 1, 2023, or as soon as the budgets are set for the Servicing Agency, whichever is later.
3. The District agrees that the costs for the actual services rendered will be reconciled by the Service Agency, and the amount payable for those special education services to be delivered by the Servicing Agency shall be paid in full. All programs and services will be billed based on the actual services delivered as outlined in Schedule A, based on the structure in Schedule B.
4. The District agrees that the amount payable for special education services the first month of the school year will be one-tenth (1/10) of the budgeted cost with payment due on or before October 16, 2023.
5. The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to reconcile prior overpayment or underpayment based on actual services rendered.
6. The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of services rendered, and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and shall be included in full by this reference. If the District does not dispute any of the amounts or services contained in the final billing within 30 days, the parties agree that it will be incorporated in full as an amendment to this contract.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such Cancellation, the Servicing Agency may recover any past due amounts and exercise any other rights that may exist by law.
10. The Servicing Agency shall record and supply to the District, upon request, information on each child for whom services are contracted, including time-and-effort logs detailing the services provided, the name of the provider, the duration of the services, and the date on which services were provided. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress and the District's compliance with applicable laws.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures, artifacts, and obligations required by NDE Rule 51 or 52.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rules 51 and 52, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the current Federal Regulations implementing IDEA.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency has no obligation to provide services contracted for but not provided or reimburse the District for any additional cost incurred to procure those services. The Servicing Agency values its collaborative relationship with the District and will give reasonable efforts to assist the District in procuring those services. The District will be notified no later than September 1, 2023 of the Service Agency's inability to provide any services under this contract.
15. The District agrees that any act intentionally and unilaterally done which may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, or to eliminate any program or service being provided pursuant to this contract, the District shall notify the Servicing Agency administrator in writing of such requested change on or before March 1, 2023 (next preceding the starting date of the school year to be affected by any changes) as are described in this paragraph.**
- 17. The District agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency, including in Schedule A. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated or amended by mutual agreement.

ACCEPTED FOR RAVENNA PUBLIC SCHOOLS AS **DISTRICT**

THIS _____ DAY OF _____ 2023

BY _____

President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10** AS SERVICING AGENCY

THIS ____ DAY OF _____ 2023

BY _____

Secretary of the Board of Education, ESU 10

Schedule B

Special Education Services are billed in 3 different ways. They are explained below including the rationale for the way the different services are billed.

FTE

Speech Language Pathology (SLP) is billed by FTE. The FTE amount is calculated by taking the total budget for the SLP program and dividing it by the amount of SLP FTE employed by the service unit for that fiscal year. Districts are billed based on the percentage of FTE they contract for.

Rationale for billing it this way: Historically, districts have requested a specific number of days of SLP time according to their districts' needs and duties of their SLP. Billing by FTE guarantees that they are able to secure the time they desire. SLPs spend more consistent time in a district than other disciplines.

ADM

Audiology, Physical Therapy, Occupational Therapy, School Psychology, and Supervision are billed as cooperative programs. This means that the programs are joined by school districts and the cost of the program is billed to the school district based on their Average Daily Membership (ADM) as submitted annually to NDE.

Rationale for billing this way: The needs in these programs ebb and flow as often as week by week so billing them in this manner means that districts can have their needs met as they come up without budget adjustments week by week. It allows for flexibility for districts and ESU staff to respond more immediately to whatever needs arise. Logically, a district with more students is going to have more needs so they have more time in the staff member's schedule. Because districts pay based on ADM, larger districts will have higher charges and smaller districts will have lower charges.

Per Student

Deaf Education (DHH) and Vision Education (VI) are billed on a per student cost according to the caseload of the provider. The budget or costs for the month are divided by the number of students on a service provider's caseload and that gives us the per student cost. The per student cost is multiplied by the number of students on the caseload in that specific district and then billed to the district.

Rationale for billing this way: Students who are DHH or VI are a very low incidence disability so there is not a need to bill by FTE and it is inequitable to bill by ADM. The low incidence of these disabilities and the size of ESU 10 districts make it unlikely that statistically it would fit the ADM pattern so we bill these programs on a per student basis to the districts who need the service.

Schedule A

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
2023-2024
Agency Code--950010

District Name: Ravenna Public Schools

Contracted Reimbursable School Age Services	NDE Service Code	2022-23 Percent Per District	2023-24 Percent Per District
Speech Teacher School Age - Secondary	4001	0.3920	0.3700
Speech Teacher School Age - Elementary		1.3400	1.3525
SpEd Supervision School Age - Secondary	0001	0.0300	0.0350
SpEd Supervision School Age - Elementary		0.0300	0.0350
D/E Audiology School Age - Secondary	1003	0.0070	0.0080
D/E Audiology School Age - Elementary		0.0070	0.0080
Deaf Education Services School Age - Secondary	2014	-	-
Deaf Education Services School Age - Elementary		0.0480	0.0500
D/E Psychology School Age - Secondary	1002	0.0310	0.0290
D/E Psychology School Age - Elementary		0.0310	0.0290
Occupational Therapy School Age - Secondary	4006	0.0000	-
Occupational Therapy School Age - Elementary		0.0000	-
Physical Therapy School Age - Secondary	4005	0.0000	-
Physical Therapy School Age - Elementary		0.0000	-
Vision Services School Age - Secondary	2008	-	-
Vision Services School Age - Elementary		0.0280	0.0343
Vocational	4012	0.0450	0.0470
Licensed Mental Health Provider Service - Secondary		-	-
Licensed Mental Health Provider Service- Elementary		-	-

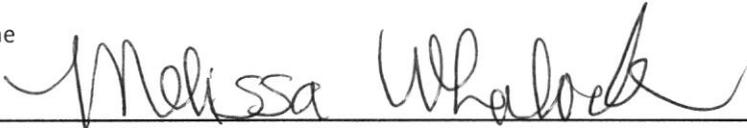
Contracted Nonreimbursable Preschool Services		2022-23 Percent Per District	2023-24 Percent Per District
Speech Teacher Ages 3 - 4	4001	0.1750	0.2750
Speech Teacher Birth - 2		0.0930	0.0300
SpEd Supervision Ages 3 - 4	0001	0.0300	0.0360
SpEd Supervision Birth - 2		0.0300	0.0360
D/E Audiology Ages 3 - 4	1003	0.0020	0.0020
D/E Audiology Birth - 2		0.0020	0.0020
Deaf Education Services Ages 3 - 4	2014	0.0000	0.0000
Deaf Education Services Birth - 2		-	-
D/E Psychology Ages 3 - 4	1002	0.0080	0.0070
D/E Psychology Birth - 2		0.0080	0.0070
Occupational Therapy Ages 3 - 4	4006	0.0000	-
Occupational Therapy Birth - 2		0.0000	-
Physical Therapy Ages 3 - 4	4005	0.0000	-
Physical Therapy Birth - 2		0.0000	-
Vision Services Ages 3 - 4	2008	-	-
Vision Services Birth - 2		-	-

signature of authorized school representative

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator			
Name / Title of Contact Person: Jean Anderson, Special Education Director			
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 18 / 2023

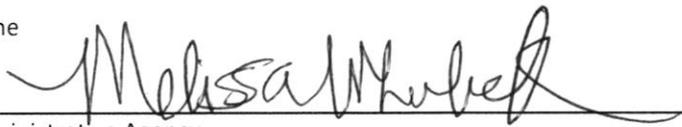
Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number:	10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400		
Phone:	308-452-3249		
Name / Title of Cooperative Program Participant Representative: Brad Kjar, Superintendent			
Name / Title of Contact Person: Same			
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
Cooperative Program Participant Representative			

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:		Date: 01 / 18 / 2023
	Administrative Agency	

Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number: 10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400	
Phone:	308-452-3249	
Name / Title of Cooperative Program Participant Representative:	Brad Kjar, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	_____	Date: _____
	Cooperative Program Participant Representative	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 School Psychology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:		Date: 01 / 18 / 2023
	Administrative Agency	

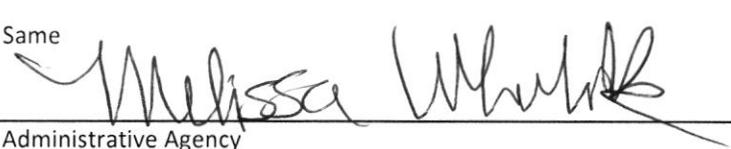
Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number: 10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400	
Phone:	308-452-3249	
Name / Title of Cooperative Program Participant Representative: Brad Kjar, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	_____	Date: _____
	Cooperative Program Participant Representative	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Vision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU Number	950010
Address:	P.O. Box 850 Kearney, NE 68848		
Phone:	308-237-5927		
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator			
Name / Title of Contact Person: Jean Anderson, Special Education Director			
Address:	Same		
Phone:	Same		
Signature:	 Administrative Agency	Date:	01 / 18 / 2023

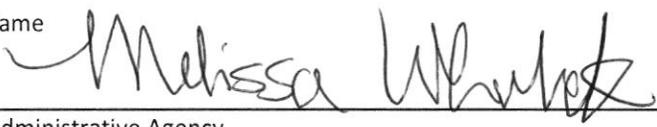
Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number:	10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400		
Phone:	308-452-3249		
Name / Title of Cooperative Program Participant Representative: Brad Kjar, Superintendent			
Name / Title of Contact Person: Same			
Address:	Same		
Phone:	Same		
Signature:	_____	Date:	_____
Cooperative Program Participant Representative			

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:		Date: 01 / 18 / 2023
	Administrative Agency	

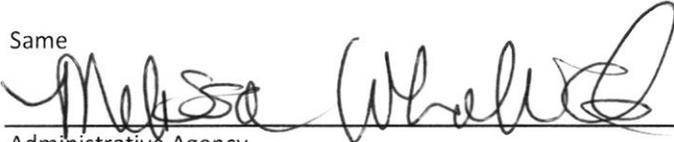
Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number: 10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400	
Phone:	308-452-3249	
Name / Title of Cooperative Program Participant Representative: Brad Kjar, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	_____	Date: _____
	Cooperative Program Participant Representative	

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Special Education Preschool Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative:	Dr. Melissa Wheelock, Administrator	
Name / Title of Contact Person:	Jean Anderson, Special Education Director	
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 18 / 2023

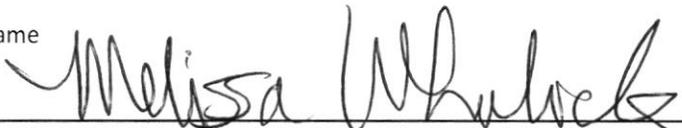
Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number: 10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400	
Phone:	308-452-3249	
Name / Title of Cooperative Program Participant Representative:	Brad Kjar, Superintendent	
Name / Title of Contact Person:	Same	
Address:	Same	
Phone:	Same	
Signature:	 Cooperative Program Participant Representative	Date: _____

NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2023-2024

Cooperative Program Name: ESU 10 Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY:	Educational Service Unit 10	School District or ESU ESU Number 950010
Address:	P.O. Box 850 Kearney, NE 68848	
Phone:	308-237-5927	
Name / Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator		
Name / Title of Contact Person: Jean Anderson, Special Education Director		
Address:	Same	
Phone:	Same	
Signature:	 Administrative Agency	Date: 01 / 18 / 2023

Part VI:

Cooperative Program Participant:	Ravenna Public Schools	School District or ESU Number: 10-0069
Address:	41750 Carthage Rd., PO Box 8400 Ravenna, NE 68869-8400	
Phone:	308-452-3249	
Name / Title of Cooperative Program Participant Representative: Brad Kjar, Superintendent		
Name / Title of Contact Person: Same		
Address:	Same	
Phone:	Same	
Signature:	_____ Cooperative Program Participant Representative	Date: _____

2022 - 2023 Seconda

School	Base Salary	Benefits	Additional Compensation
Centura	\$101,238.00	\$45,104.00	\$9,450.00
Shelton	\$109,021.00	\$45,568.00	
Gibbon	\$106,807.00	\$36,227.00	
St. Paul	\$110,600.00	\$19,679.00	
Wood River	\$106,399.00	\$23,451.00	
Amherst	\$103,000.00	\$24,856.00	
Ravenna	\$85,000.00	\$39,356.00	\$721.00
Pleasanton	\$95,160.00	\$21,783.00	\$5,475.00
Loup City	\$86,300.00	\$15,126.00	\$726.00
Array Average:	\$100,391.67	\$30,127.78	\$4,093.00
Mean	\$100,391.67		
Median	\$103,000.00		
Midpoint	\$101,695.83		
102% of Midpoint	\$103,729.75		
100% of Midpoint	\$101,695.83		
98% of Midpoint	\$99,661.92		
Actual Percentage of Midpoint	93.57%		
Additional Compensation Required-102% of Midpoint			
Additional Compensation Required-100% of Midpoint			
Additional Compensation Required-98% of Midpoint			

ary Principal Salary Array

al Years Experie	rincipal Education				Total Compensati
19	Specialist				\$155,792.00
20	Specialist				\$154,589.00
2	Specialist				\$143,034.00
21	Masters				\$130,279.00
15	Specialist				\$129,850.00
27	Specialist				\$127,856.00
10	BS Plus Hours				\$125,077.00
26	Masters				\$122,418.00
15	Masters				\$102,152.00
16					\$132,338.56
					\$132,338.56
					\$129,850.00
					\$131,094.28
					\$133,716.16
					\$131,094.28
					\$128,472.39
					93.38%
					\$11,298.16
					\$8,676.28
					\$6,054.39

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS

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

Section 1. Term of Contract. The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2023, and expiring on June 30, 2025. References to "contract year" shall mean each period from July 1st through June 30th. The Superintendent's generally expected working days shall consist of all days Monday through Friday, but generally not Saturdays and Sundays and any holidays or leave days provided in this Contract. However, the Superintendent will work all days necessary to complete the Superintendent's duties, even if those are weekend days or holidays. The Superintendent shall keep complete and accurate records of working days and shall provide the Board of Education with a report of the 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 2024 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 applicable year in which this contract may renew, starting in November 2024, and shall make the renewal of the Superintendent's employment contract an agenda item for the regular **December** board meeting during each applicable contract year. 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 \$146,000.00 which shall be paid in 12 equal monthly installments consistent with the District's regular payroll cycle. 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 entitled to 10 days of sick leave per year, after the initial contract year, which may accumulate to a total of 30 days. For the initial contract year, the Superintendent will be given 20 sick leave days (the standard 10, plus 10 additional banked). 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, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- e. Vacation Leave.** The Superintendent shall receive 20 vacation days for the initial contract year and up to 20 vacation days per contract year thereafter, with a maximum accrual of 30 total days. The Superintendent may use these days at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the initial contract year, all unused vacation days will carry over to the next contract year, and the Board shall give the Superintendent up to 20 additional days, so long

as the Superintendent's total of carried plus new days does not exceed 30. For example, if the Superintendent uses 12 days in year 1, the Board will provide the Superintendent with 20 days the following year to bring the total vacation days up to 28; if the Superintendent carries over 15 days, the Superintendent will be given 15 days to bring the total to 30 days. The Superintendent shall develop a system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of \$1.00 per day.

- f. Holidays.** The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day.
- g. 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.
- h. 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.
- i. 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.
- j. 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.

k. Cell Phone. The Superintendent shall be required to purchase and maintain a cell phone and cell plan so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day.

i. 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.

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

Executed by the Board this ____ day of _____, 2023.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 2023.

Superintendent

NEBRASKA VEHICLE PURCHASE CONTRACT

502971 *

COMPANY OR FIRM NAME LANNY CARLSON MOTORS	BUYER Ravenna Public Schools
ADDRESS 6110 2ND AVE W	ADDRESS 41750 Canthage Rd
CITY KEARNEY, NE 68847	CITY RAVENNA COUNTY BUFFALO
SALESMAN CRAIG GILE	PHONE
STATE AND ZIP CODE NE 68869	S.S.#

MAKE CHRYSLER	MODEL VOYAGER	NEW/USED Used	(SERIAL OR MOTOR NO.) 2C4RC1DG0MR546160	DATE 2/03/23
YEAR 2021	COLOR GRAY	TYPE 4DR	MILEAGE 55909	STOCK NO. 4074
ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE			CASH PRICE OF VEHICLE	23,995.00

CASH PRICE OF VEHICLE	\$ 23,995.00	TOTAL ACCESSORIES	0.00
FREIGHT		TOTAL CASH DELIVERED PRICE	23,995.00
COLOR & TRIM		TRADE ALLOWANCE (A)	0.00
ACCESSORIES		TRADE ALLOWANCE (B)	0.00
		DIFFERENCE	23,995.00
		BALANCE OWED ON TRADE	N/A
		PARTIAL PAYMENT	N/A
		CASH ON DELIVERY <i>CK# 2012</i>	23,995.00
		UNPAID BALANCE	0.00

CREDIT DESIRED- YES NO

INSURANCE DESIRED- YES NO

(See contract conditions on reverse side)

RECORD OF TRADE-IN (A)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		

RECORD OF TRADE-IN (B)			
MAKE & YEAR	TYPE	MODEL	COLOR
MILEAGE	SERIAL NO.		

TOTAL ACCESSORIES 0.00

BUYER'S CERTIFICATION

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; this contract cancels and supersedes all other understandings and agreements of the parties prior to the signing hereof and as of the date hereof, when signed by the dealer, comprises the complete agreement of the parties, AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in-vehicle(s) is not now and never has been a salvage and/or (branded) title. If a salvage and/or (branded) title is delivered, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage and/or (branded).

Signed

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to him before he agreed to the sale.

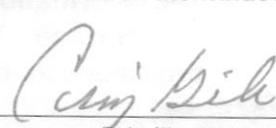
CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

CONTRACTUAL DISCLOSURE STATEMENT:

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

X 
 (Buyer's Signature)

X _____
 (Buyer's Signature)

ACCEPTED BY X 
 (Dealer of his authorized representative)

CONTRACT CONDITIONS

NOTICE TO CUSTOMER

THIS IS AN OFFER TO BUY A VEHICLE MADE BY A CUSTOMER TO THE DEALER. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES THE COMPLETE CONTRACT OF SALE. THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE OFFER. THE OFFER STATES THE TERMS AND CONDITIONS UNDER WHICH THE DEALER WILL MAKE SALES. BEFORE YOU SIGN THE OFFER TO BUY READ IT CAREFULLY.

1. **CREDIT OR INSURANCE:**

Should credit or insurance as indicated on the front of this order, be part of this contract, all required information is a part of this instrument and is contained on the attached sheets.

2. **BINDING EFFECT:**

This order shall be binding on both parties upon the purchaser signing and the dealer accepting this contract.

3. **DEPOSIT:**

The purchaser agrees that the deposit as set forth herein, shall be retained by the dealer as the liquidated damage in the event that after this contract becomes binding on both parties, the purchaser fails to complete the purchase of the vehicle.

4. **MANUFACTURER'S INCREASE:**

It is noted that the manufacturer has reserved the right to change the list price without notice. The cash delivered price would thus be subject to an increase because of the manufacturer's action. The purchaser may, if dissatisfied with the increased price, cancel this order.

5. **TRADE-IN-VALUE:**

If the trade-in has not been delivered to dealer at the time of executing this order, the trade-in shall be reappraised at the time of delivery and the amount of the reappraised value shall be substituted for the original value indicated under the heading "trade allowance" on the front of this order. The purchaser may, if dissatisfied with the reappraised value, cancel this order.

6. **TRADE-IN-VEHICLE BUYER'S CERTIFICATION:**

The only existing material defects known to me on the motor vehicle that is being traded in to the dealer are:

(if none, so state)

7. **CONTRACTUAL DISCLOSURE STATEMENT:**

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

CARFAX Warranty Check™

CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this **2021 CHRYSLER VOYAGER LXI (2C4RC1DG0MR546160)**.

Please confirm remaining factory warranty and extended warranty options with your dealer or vehicle manufacturer.

2021 CHRYSLER VOYAGER LXI	
VIN:	2C4RC1DG0MR546160
Estimated start date of warranty:	03/15/2021
Last CARFAX reading reported on 01/17/2023:	55,912 miles
Today's Date:	02/03/2023

Type of Coverage	Original Warranty	Estimated Remaining Coverage
Basic	36 months or 36,000 miles	Coverage Expired
Drivetrain	60 months or 60,000 miles	38 months or 4,088 miles
Emissions	96 months or 80,000 miles	74 months or 24,088 miles
Corrosion	36 months or unlimited mileage	14 months or unlimited mileage
Transferable	Transferable, no deductible.	Same
Roadside	No data reported to CARFAX	
Safety belt & inflatable restraint	120 months or unlimited mileage	98 months or unlimited mileage
Specific Components	No data reported to CARFAX	
Notes	Emissions: Manufacturer covers emissions components under basic warranty. Emissions coverage may vary by state. Refer to owners manual for specific details. Transferable: Transferable, no deductible. Roadside Assistance: Administered by Cross Country. Safety Restraint: Safety belt coverage 10/Unlimited for new vehicles sold in the state of Kansas. Specific Components: Wear items covered 1/12,000. Notes: 2008-09 model year vehicles: limited lifetime powertrain warranty to original owner, not transferable, effective on vehicles purchased on or after 7-26-07. Inspection required.	

i CARFAX Warranty Check provides an **estimate** of this vehicle's remaining warranty coverage. It does not take into account some vehicle history events such as some title brands that may void the original manufacturer warranty or ownership transfers that may decrease warranty coverage. This warranty information is only valid for vehicles manufactured for the United States. Complete warranty coverage information is available for this vehicle at the CHRYSLER website.

© 2023 CARFAX, Inc., part of S&P Global. All rights reserved.
2/2/23 1:20:29 PM (CST)

Ravenna Public Schools

Return to School Plan 2022-23

UPDATED 7/8/2022

RAVENNA PUBLIC SCHOOLS Mission Statement:

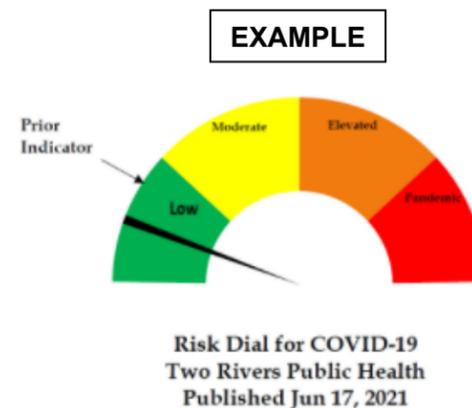
Preparing students today to succeed tomorrow: Family-Community-Schools

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2022-23 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	<p style="text-align: center;">Traditional School Monday Through Friday</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday</p>	<p>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.</p>
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.