

Board of Education Regular Meeting  
Monday, February 12, 2024 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. Discuss, consider, and take all action necessary to the resignation of kitchen staff member, Nancy Chizek
  - 8.4. Notice of Meeting Publication: The public notice for this meeting was published in the February 7th edition of the Ravenna News
  - 8.5. Discuss, consider, and take all action necessary in reviewing the RPS 2022-2023 safe return to school plan, considering any and all community input
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success - Yearbook Layout Student Demonstration - Mrs. Havranek
11. Artist of the Month - Matti Lyions

## 12. Information and Action Items

- 12.1. Discuss, consider, and take all action necessary to the secondary principal contract
- 12.2. Discuss, consider, and take all action necessary to the hiring of the K-12 Media Specialist
- 12.3. Discuss, consider, and take all action necessary to the hiring of the PE teacher
- 12.4. Discuss, consider, and take all action necessary to negotiations with the REA @ 7:15 PM - (Executive Session)
- 12.5. Discuss, consider, and take all action necessary to the 2024-25 Ravenna Public Schools Calendar
- 12.6. Discuss, consider, and take all action necessary to the north parking lot project
- 12.7. Discuss, consider, and take all action necessary to the track resurfacing project
- 12.8. Discuss, consider, and take all necessary action to Board Member Appointments to the Ravenna Public Schools Foundation

## 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 to the School Improvement External Evaluation
- 13.4. Discuss, consider, and take all action necessary to improvements to the middle school/high school woodshop with Mr. Lammers @ 8:00 PM
- 13.5. Discuss, consider, and take all action necessary for girls' middle school and high school wrestling
- 13.6. Discuss, consider, and take all action necessary to Policy # 5068 - Extracurricular Drug Testing Policy
- 13.7. Discuss, consider, and take all action necessary to future building improvements
- 13.8. Discuss, consider, and take all action necessary to personnel matters (Executive Session)

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Board Report

18. Positive Comments

19. Adjournment

# Ravenna Public Schools

## **Family-Community-School**

**Preparing Students Today To Succeed Tomorrow**



### **BELIEF STATEMENTS:**

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

## **The Ravenna Way**

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

**Beginning Balance:** **\$244,494.73**

**Receipts:**

Tax Collection (Buffalo)	\$624,152.85
Tax Collection (Sherman)	\$233,607.61
State of NE Sped	\$135,072.00
State of NE Apportionment	\$61,286.60
Title	\$66,766.00
CTE Grant	\$7,500.00
IDEA	\$621.00
Distance Learning	
ESU 10	\$125.00
Sale of Prop/Equip.	
Medicaid (MAC)	
State Aid	\$60,816.00
State of NE (MIPS)	\$1,593.93
WC Ins Prem.	\$9,047.00
Other	\$249.99
Interest	\$88.80

**Total Receipts:** **\$1,200,926.78**

**Disbursements:**

Board Bills (Jan) \$598,544.32

\$598,544.32

**Ending Balance:** **\$846,877.19**

**Cash on Hand:** **\$846,877.19**

Outstanding checks \$69,503.80

**Bank Balance:** \$916,380.99

**Investments:** **\$1,727,368.16**

**Accounted for as Follows:**

**General Fund**

General Fund Checking \$846,877.19

CD #xxx311 \$1,564,893.32

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

**Total Available:** **\$2,574,245.35** **\$2,574,245.35**

**Ravenna Public Schools**  
**Fund Balance Report**  
**January 31st, 2024**

**Special Building**

Last month ending balance	\$	944,279.12
Buffalo Co Taxes	\$	78,785.67
Sherman Co Taxes	\$	30,346.98
Settlement Checks	\$	-
Interest	\$	1,276.38
Check(s)	\$	-
Bank Statement Balance	\$	<b>1,054,688.15</b>
Outstanding Checks		
Flex 9 mo. CD 043	\$	5,000.00
Interest	\$	281.39
Flex 13 mo. CD 411	\$	507,182.74
Interest	\$	6,276.84
Total	\$	<b>1,573,429.12</b>

**Depreciation Fund**

Last month ending balance	\$	422,284.43
Interest		\$53.65
NASB-Alicap		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	<b>422,338.08</b>

**Employee Benefit Fund**

Last month ending balance	\$	14,807.77
Deposit for Employee Benefits	\$	-
Interest	\$	1.88
Check(s)	\$	-
Bank Statement Balance	\$	<b>14,809.65</b>
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	2,719.96
Total	\$	<b>117,529.61</b>

**Qualified Cap**

Last month ending balance	\$	1.73
Buffalo Co Taxes	\$	-
Sherm Co Taxes	\$	-
US Treas.		
Interest	\$	-
check(s) Transfer to GF	\$	-
Bank Statement Balance	\$	<b>1.73</b>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	168057	A Parts Warehouse	03/08/2022	675.51
01 2710 610 000 000		Tires And Parts		675.51
	179877	A Parts Warehouse	11/06/2023	116.56
01 2710 610 000 000		Tires And Parts		116.56
Total	A Parts Warehouse			792.07
	3742	ALPHA REHABILITATION	01/31/2024	982.70
01 2161 320 001 601		PROFESSIONAL ED SERVICES		368.80
01 2151 320 001 602		PROFESSIONAL ED SERVICES		613.90
Total	ALPHA REHABILITATION			982.70
	24134	ASK SUPPLY CO	01/04/2024	283.50
01 2610 610 001 000		Supplies Secon		141.75
01 2610 610 002 000		Supplies Elem		141.75
Total	ASK SUPPLY CO			283.50
	4905153979. Jan24	BLACK HILLS ENERGY	01/22/2024	223.84
01 2610 621 001 000		Fuel Secon		111.92
01 2610 621 002 000		Fuel Elem		111.92
	8985166782. Jan24	BLACK HILLS ENERGY	01/22/2024	7,087.08
01 2610 621 001 000		Fuel Secon		3,543.54
01 2610 621 002 000		Fuel Elem		3,543.54
Total	BLACK HILLS ENERGY			7,310.92
	137034	BOOK SYSTEMS, INC	01/05/2024	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
	176215601010124	CHARTER COMMUNICATIONS	01/01/2024	22.47
01 1100 382 000 000		INTERNET SERVICES		22.47
Total	CHARTER COMMUNICATIONS			22.47
	8544256	CHEMSEARCH	01/19/2024	1,600.20
01 2610 610 001 000		Supplies Secon		800.10
01 2610 610 002 000		Supplies Elem		800.10
Total	CHEMSEARCH			1,600.20
	357.Jan24	CITY OF RAVENNA	02/01/2024	654.70
01 2610 410 001 000		Water Sewer Secon		327.35
01 2610 410 002 000		Water Sewer Elem		327.35
	760.Jan24	CITY OF RAVENNA	02/01/2024	64.00
01 2610 410 001 000		Water Sewer Secon		32.00
01 2610 410 002 000		Water Sewer Elem		32.00
Total	CITY OF RAVENNA			718.70
	J7-57365	Cummins Sales and Service	01/18/2024	843.60
01 2730 431 000 000		REPAIRS & MAINT.		1,113.60
01 2730 431 000 000		REPAIRS & MAINT.		(270.00)
Total	Cummins Sales and Service			843.60

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	1407154	DAS State Accounting - Central Finance	01/11/2024	267.63
01 1100 382 000 000		INTERNET SERVICES		267.63
Total		DAS State Accounting - Central Finance		267.63
	19547	Diversified Drug Testing, LLC	02/07/2024	260.00
01 2710 330 000 000		TESTING		260.00
Total		Diversified Drug Testing, LLC		260.00
	DGJan.24	DOLLAR GENERAL REGIONS 410526	01/18/2024	14.80
01 1100 610 001 022		Materials		14.80
Total		DOLLAR GENERAL REGIONS 410526		14.80
	2324-457	Drahota, Angie	01/03/2024	145.00
01 1100 610 001 000		Gen Supplies Secon		145.00
Total		Drahota, Angie		145.00
	8863850-0	EAKES OFFICE PLUS	01/12/2024	521.18
01 2610 610 001 000		Supplies Secon		260.59
01 2610 610 002 000		Supplies Elem		260.59
	INV520533	EAKES OFFICE PLUS	01/15/2024	4,414.86
01 1100 610 001 000		Gen Supplies Secon		2,207.43
01 1100 610 002 000		Gen Supplies Elem		2,207.43
Total		EAKES OFFICE PLUS		4,936.04
	180300.Jan24	ESU #10	02/01/2024	20,778.71
01 1200 810 001 000		Registration Secondary		45.00
01 2152 591 002 607		AUDIOLOGY SPED 3-5		20.66
01 2153 591 002 607		AUDIOLOGY SPED 0-2		20.66
01 2151 591 001 607		Audiology Secon		82.64
01 2151 591 002 607		Audiology Elem		82.64
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		352.26
01 2151 591 002 604		Deaf Ed Sped Elem.		352.26
01 1100 591 001 000		ESU SERVICES-LMHP		1,500.00
01 1100 591 002 000		ESU SERVICES-LMHP Elem.		1,500.00
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		186.29
01 2143 591 002 606		PSYC SERVICES SPED 0-2		186.29
01 2141 591 001 606		SCHOOL PSYCH		745.16
01 2141 591 002 606		Diagnostic Testing (School Psych)		745.16
01 1292 591 002 603		Pre Sped Services (0-2)		225.04
01 1291 591 002 603		PRE SPED Supervision (3-5)		225.05
01 1200 591 001 000		SPED SUPERVISION SEC.		895.45
01 1200 591 002 000		SPED SUPERVISION ELEM.		895.45
01 2153 591 002 602		SPEECH (0-2)		341.37
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		682.74
01 2151 591 001 602		Speech Therapy		1,972.36
01 2151 591 002 602		Speech Therapy Elem		9,646.87
01 2181 591 002 605		VISION		(82.32)
01 1200 591 000 608		Vocational		157.68
Total		ESU #10		20,778.71
	3297	Family Physical Therapy & Sports Center P.C.	01/15/2024	3,810.00
01 2172 320 002 000		PT Sped Services 3-5		60.00
01 2171 320 002 000		PT Sped Services Elem		105.00
01 2172 320 002 000		PT Sped Services 3-5		90.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2171 320 002 000		PT Sped Services Elem		885.00
01 2171 320 001 000		PT Sped Services Sec.		255.00
01 2161 320 002 000		PROFESSIONAL ED SERVICES		75.00
01 2163 320 002 000		OT Sped Services 0-2		60.00
01 2162 320 002 000		OT Services SPED 3-5		330.00
01 2161 320 002 000		PROFESSIONAL ED SERVICES		1,350.00
01 2161 320 001 000		PROFESSIONAL ED SERVICES		420.00
01 2151 320 001 000		Speech Therapy Services		180.00
Total	Family Physical Therapy & Sports Center P.C.			3,810.00
	837326.Jan.24	FARMERS CO-OPERATIVE ASSOC	01/25/2024	1,164.19
01 2710 626 000 000		Gas And Oil		1,072.15
01 2710 610 000 000		Tires And Parts		92.04
Total	FARMERS CO-OPERATIVE ASSOC			1,164.19
	250067	FIRST CARE MEDICAL, P.C. OF KEARNEY	11/07/2023	185.00
01 2710 340 000 000		Purch Ser(physicals)		185.00
	252538	FIRST CARE MEDICAL, P.C. OF KEARNEY	12/29/2023	185.00
01 2710 340 000 000		Purch Ser(physicals)		185.00
Total	FIRST CARE MEDICAL, P.C. OF KEARNEY			370.00
	10885700	Hamilton	02/01/2024	280.64
01 2510 382 001 000		Telephone Secon		140.32
01 2510 382 002 000		Telephone Elem		140.32
	10886821	Hamilton	02/01/2024	35.62
01 2510 382 001 000		Telephone Secon		17.81
01 2510 382 002 000		Telephone Elem		17.81
	10892576	Hamilton	02/01/2024	89.80
01 2510 382 001 000		Telephone Secon		44.90
01 2510 382 002 000		Telephone Elem		44.90
Total	Hamilton			406.06
	Jarzynka1001	Hands of Heartland	01/05/2024	6,729.83
01 1200 569 001 000		TUITION-OTHER		6,729.83
	Jarzynka1002	Hands of Heartland	01/05/2024	6,387.64
01 1200 569 001 000		TUITION-OTHER		6,387.64
Total	Hands of Heartland			13,117.47
	10683	Heartland Health Center, Inc.	12/11/2023	95.00
01 2710 340 000 000		Purch Ser(physicals)		95.00
Total	Heartland Health Center, Inc.			95.00
	781685011	Home Depot Pro, The	12/26/2023	183.84
01 2610 610 001 000		Supplies Secon		91.92
01 2610 610 002 000		Supplies Elem		91.92
	782871636	Home Depot Pro, The	01/04/2024	5.46
01 2610 610 001 000		Supplies Secon		2.73
01 2610 610 002 000		Supplies Elem		2.73
	782871644	Home Depot Pro, The	01/04/2024	563.52
01 2610 610 001 000		Supplies Secon		281.76
01 2610 610 002 000		Supplies Elem		281.76
	783372642	Home Depot Pro, The	01/08/2024	4.13
01 2620 610 001 000		GENERAL SUPPLIES		2.07
01 2620 610 002 000		GENERAL SUPPLIES		2.06

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	784535486	Home Depot Pro, The	01/15/2024	114.88
01 2610 610 001 000		Supplies Seco		57.44
01 2610 610 002 000		Supplies Elem		57.44
Total	Home Depot Pro, The			871.83
	12795338.Feb24	Hometown Leasing	02/01/2024	671.85
01 1100 443 001 000		LEASED EQUIP		671.85
Total	Hometown Leasing			671.85
	583580	Integrated Life Choices	01/31/2024	7,679.13
01 1200 569 001 000		TUITION-OTHER		7,679.13
	583581	Integrated Life Choices	01/31/2024	1,740.00
01 2712 519 001 000		Contracted Transpor		1,740.00
Total	Integrated Life Choices			9,419.13
	309348	ISLAND SUPPLY WELDING CO	01/25/2024	131.59
01 1100 610 001 025		Instr Materials		131.59
	310785	ISLAND SUPPLY WELDING CO	02/08/2024	1,797.86
01 3551 610 001 000		CTE GENERAL SUPPLIES		1,797.86
Total	ISLAND SUPPLY WELDING CO			1,929.45
	366064588	J. W. PEPPER & SON INC.	01/19/2024	85.81
01 1100 610 001 018		Music Materials		85.81
	366145795	J. W. PEPPER & SON INC.	02/06/2024	32.00
01 1100 610 001 018		Music Materials		32.00
Total	J. W. PEPPER & SON INC.			117.81
	S-968	Jerry's Sheet Metal Heating & Cooling, Inc.	01/03/2024	192.50
01 2620 431 001 000		Con/ser Repair Seco		192.50
Total	Jerry's Sheet Metal Heating & Cooling, Inc.			192.50
	10531661	JourneyEd.com, Inc.	01/02/2024	3,608.18
01 1100 735 001 000		Comp Software Seco		1,804.09
01 1100 735 002 000		Comp Software Elem		1,804.09
Total	JourneyEd.com, Inc.			3,608.18
	2460.Dec23	K & B PARTS	12/21/2023	446.86
01 2710 610 000 000		Tires And Parts		195.87
01 1100 610 001 025		Instr Materials		250.99
	2460.Jan24	K & B PARTS	01/30/2024	1,960.42
01 3551 610 001 000		CTE GENERAL SUPPLIES		621.98
01 1100 610 001 025		Instr Materials		250.99
01 2710 610 000 000		Tires And Parts		1,087.45
Total	K & B PARTS			2,407.28
	RPS.23241stSem. AF	Kearney Public Schools	01/10/2024	10,258.75
01 1200 569 001 000		TUITION-OTHER		10,258.75
Total	Kearney Public Schools			10,258.75
	181086	KEARNEY TOWING & REPAIR CENTER INC	12/11/2023	516.00
01 2730 431 000 000		REPAIRS & MAINT.		516.00
Total	KEARNEY TOWING & REPAIR CENTER INC			516.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	15727	KSB SCHOOL LAW, PC LLO	02/02/2024	162.50
01 2330 317 000 000		LEGAL SERVICES		162.50
Total	KSB SCHOOL LAW, PC LLO			162.50
	230711	L & M MACHINE TOOLS, LTD	01/24/2024	1,532.88
01 2620 431 001 000		Con/ser Repair Secon		1,532.88
Total	L & M MACHINE TOOLS, LTD			1,532.88
	7507275	Lexia Learning Systems	01/18/2024	2,000.00
01 1100 735 001 000		Comp Software Secon		2,000.00
Total	Lexia Learning Systems			2,000.00
	118-60119913.Jan24	Lincoln Journal Star	01/13/2024	54.05
01 2310 540 000 000		Advertising & Print		54.05
	8600000010144254	Lincoln Journal Star	01/28/2024	103.59
01 2310 540 000 000		Advertising & Print		103.59
Total	Lincoln Journal Star			157.64
	CDLJan24	MANRING, JILL	01/30/2024	61.50
01 2710 890 000 000		Other Exp		61.50
Total	MANRING, JILL			61.50
	499305	Nate's Auto Glass	02/05/2024	300.00
01 2730 431 000 000		REPAIRS & MAINT.		300.00
Total	Nate's Auto Glass			300.00
	52744.Jan24	NE PUBLIC POWER DISTRICT	01/30/2024	132.62
01 2610 621 001 000		Fuel Secon		66.31
01 2610 621 002 000		Fuel Elem		66.31
	52749.Jan24	NE PUBLIC POWER DISTRICT	01/30/2024	47.37
01 2610 621 001 000		Fuel Secon		23.69
01 2610 621 002 000		Fuel Elem		23.68
	52754.Jan24	NE PUBLIC POWER DISTRICT	01/30/2024	31.58
01 2610 621 001 000		Fuel Secon		15.79
01 2610 621 002 000		Fuel Elem		15.79
	52759.Jan24	NE PUBLIC POWER DISTRICT	01/30/2024	3,500.83
01 2610 621 001 000		Fuel Secon		1,750.42
01 2610 621 002 000		Fuel Elem		1,750.41
	52765.Jan24	NE PUBLIC POWER DISTRICT	01/30/2024	66.25
01 2610 621 001 000		Fuel Secon		33.13
01 2610 621 002 000		Fuel Elem		33.12
	52769.Feb24	NE PUBLIC POWER DISTRICT	02/01/2024	51.18
01 2610 621 001 000		Fuel Secon		25.59
01 2610 621 002 000		Fuel Elem		25.59
	52769.Jan24	NE PUBLIC POWER DISTRICT	01/03/2024	49.59
01 2610 621 001 000		Fuel Secon		24.80
01 2610 621 002 000		Fuel Elem		24.79
Total	NE PUBLIC POWER DISTRICT			3,879.42
	dues.2024	NEBR ASSOC OF SCHOOL BOARDS	01/27/2024	4,374.00
01 2310 810 000 000		Dues And Fees		4,374.00
Total	NEBR ASSOC OF SCHOOL BOARDS			4,374.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	NMdues.Jan24	Nebraska Associaiton of Secondary School Principals	01/16/2024	20.00
01 2410 810 001 000		Dues And Fees Secon		20.00
Total	Nebraska Associaiton of Secondary School Principals			20.00
	RPS.SMG2024	Nebraska Council on Economic Education	01/30/2024	70.00
01 1100 810 001 026		FEES		70.00
Total	Nebraska Council on Economic Education			70.00
	2324018	Nebraska Science Olympiad	01/15/2024	175.00
01 1100 810 001 000		FEES		175.00
	2324019	Nebraska Science Olympiad	01/17/2024	175.00
01 1100 810 001 000		FEES		175.00
Total	Nebraska Science Olympiad			350.00
	127391	PRAIRIE HILLS WIRELESS, LLC	02/01/2024	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	58131	Rapid Fire Protection Inc.	10/05/2023	250.00
01 2620 431 001 000		Con/ser Repair Secon		125.00
01 2620 431 002 000		Cont/ser Repair Elem		125.00
Total	Rapid Fire Protection Inc.			250.00
	1031	RAVENNA CHAMBER OF COMMERCE	01/03/2024	400.00
01 2310 810 000 000		Dues And Fees		400.00
Total	RAVENNA CHAMBER OF COMMERCE			400.00
	trash.Feb24	RAVENNA SANITATION	01/24/2024	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.Jan24	Schirmer, Anthony	01/30/2024	281.40
01 2212 580 001 000		Travel Secon		281.40
Total	Schirmer, Anthony			281.40
	848697	STELLING BRASS & WINDS	01/30/2024	1,150.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted		1,150.00
	848698	STELLING BRASS & WINDS	01/30/2024	1,050.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted		1,050.00
	848925	STELLING BRASS & WINDS	01/30/2024	385.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted		385.00
Total	STELLING BRASS & WINDS			2,585.00
	WB426557	Teachers' School Supply	12/02/2024	403.18
01 1190 610 002 000		PreK Supplies		403.18
Total	Teachers' School Supply			403.18
	299279	Time Management Systems, Inc.	12/04/2023	6.50
01 2510 810 000 000		REGISTRATION		6.50
Total	Time Management Systems, Inc.			6.50

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	Safetybox567. 2024	TOWN & COUNTRY BANK	01/12/2024	12.00
01 2310 810 000 000		Dues And Fees		12.00
Total	TOWN & COUNTRY BANK			12.00
	USBank.Feb2024	U.S. Bank	01/25/2024	4,633.47
01 2510 531 000 000		POSTAGE		10.24
01 2710 626 000 000		Gas And Oil		102.21
01 1100 735 001 000		Comp Software Secon		68.00
01 3535 810 000 000		High Abilt Learn Registration		247.20
01 3551 610 001 000		CTE GENERAL SUPPLIES		292.73
01 2120 610 001 000		Supplies Secon		57.63
01 1100 580 001 000		Travel Secon		280.00
01 3551 610 001 000		CTE GENERAL SUPPLIES		786.40
01 1200 610 001 000		Gen Supplies		36.00
01 1200 610 002 000		Gen Supplies Elem		69.00
01 1100 735 001 000		Comp Software Secon		390.00
01 1200 610 002 000		Gen Supplies Elem		139.96
01 1100 610 001 000		Gen Supplies Secon		329.98
01 1100 610 001 018		Music Materials		102.93
01 2580 650 001 000		Computer Supplies		422.00
01 2580 650 002 000		Computer Supplies		422.00
01 2710 890 000 000		Other Exp		10.25
01 3551 610 001 000		CTE GENERAL SUPPLIES		767.40
01 3551 610 001 000		CTE GENERAL SUPPLIES		(5.80)
01 1100 610 001 000		Gen Supplies Secon		105.34
Total	U.S. Bank			4,633.47
	ASDconf2024	University of Nebraska-Lincoln, The	01/15/2024	200.00
01 1200 320 002 000		Purch Prof Serv Elem		200.00
Total	University of Nebraska-Lincoln, The			200.00
	04960080202312	Verizon Business	02/01/2024	34.00
01 2510 382 001 000		Telephone Secon		17.00
01 2510 382 002 000		Telehone Elem		17.00
Total	Verizon Business			34.00
	9955164655	VERIZON WIRELESS	01/25/2024	172.06
01 2510 382 001 000		Telephone Secon		86.03
01 2510 382 002 000		Telehone Elem		86.03
Total	VERIZON WIRELESS			172.06
	EAP.3rdqtr2024	WHOLENESS HEALING EAP	02/01/2024	800.00
01 2310 810 000 000		Dues And Fees		800.00
Total	WHOLENESS HEALING EAP			800.00
	2401-073577	WILKE'S TRUE VALUE	01/02/2024	11.75
01 2620 610 001 000		GENERAL SUPPLIES		11.75
	2401-074493	WILKE'S TRUE VALUE	01/12/2024	32.15
01 2620 610 001 000		GENERAL SUPPLIES		32.15
	2401-074727	WILKE'S TRUE VALUE	01/16/2024	9.46
01 2620 610 001 000		GENERAL SUPPLIES		9.46
	2401-075538	WILKE'S TRUE VALUE	01/26/2024	23.43
01 2710 610 000 000		Tires And Parts		23.43

**Board Report - Detail**

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	WILKE'S TRUE VALUE			76.79
Fund Number	01			112,010.18
Checking Account ID	01			112,010.18

Expenditure Report by Op. Unit/Function  
General Fund Feb. 2024

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	921,205.00	73,567.56	438,209.07	47.57	482,995.93	0.00	482,995.93
01 1100 111 002 000	SALARIES TEACHERS ELEM.	750,000.00	63,357.31	379,814.55	50.64	370,185.45	0.00	370,185.45
01 1100 112 001 000	AIDES/COACHES	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 1100 123 001 000	Sub Salaries Secon	25,000.00	195.00	11,018.30	44.07	13,981.70	0.00	13,981.70
01 1100 123 002 000	Sub Salaries Elem	25,000.00	543.75	7,215.55	28.86	17,784.45	0.00	17,784.45
01 1100 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	36.00	72.00	0.00	(72.00)	0.00	(72.00)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	128,000.00	8,708.65	65,053.62	50.82	62,946.38	0.00	62,946.38
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	40,000.00	3,673.97	20,603.82	51.51	19,396.18	0.00	19,396.18
01 1100 152 001 000	ADDITIONAL COMP. AIDES	3,000.00	1,192.34	3,613.00	120.43	(613.00)	0.00	(613.00)
01 1100 211 001 000	Health Ins Secon	350,000.00	30,564.10	174,646.07	49.90	175,353.93	0.00	175,353.93
01 1100 211 002 000	Health Ins Elem	300,000.00	25,994.42	154,415.10	51.47	145,584.90	0.00	145,584.90
01 1100 212 001 000	GROUP INSURANCE-AIDES	25.00	0.00	4.75	19.00	20.25	0.00	20.25
01 1100 213 001 000	GROUP INS.-SUBS	1,000.00	0.00	134.40	13.44	865.60	0.00	865.60
01 1100 213 002 000	GROUP INS.-SUBS	7,500.00	26.20	447.25	5.96	7,052.75	0.00	7,052.75
01 1100 220 000 000	FICA-NON INSTRUCTIONAL	0.00	2.75	5.50	0.00	(5.50)	0.00	(5.50)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 221 001 000	Fica Secon	80,000.00	6,098.31	37,337.68	46.67	42,662.32	0.00	42,662.32
01 1100 221 002 000	Fica Elem	65,000.00	4,828.20	28,856.26	44.39	36,143.74	0.00	36,143.74
01 1100 222 001 000	FICA-COACHES/AIDES	1,000.00	91.22	276.31	27.63	723.69	0.00	723.69
01 1100 223 001 000	FICA-SUB SUBS	2,000.00	14.92	839.13	41.96	1,160.87	0.00	1,160.87
01 1100 223 002 000	FICA-SUB SUBS	2,000.00	40.83	539.15	26.96	1,460.85	0.00	1,460.85
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	105,000.00	8,127.05	49,322.47	46.97	55,677.53	0.00	55,677.53
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	85,000.00	6,621.21	39,552.53	46.53	45,447.47	0.00	45,447.47
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	400.00	0.00	3.54	0.89	396.46	0.00	396.46
01 1100 233 001 000	RETIREMENT-SUBS	200.00	0.00	44.94	22.47	155.06	0.00	155.06
01 1100 233 002 000	RETIREMENT-SUBS	200.00	18.39	259.51	129.76	(59.51)	0.00	(59.51)
01 1100 281 001 000	CASH IN LIEU/HSA	15,000.00	1,441.30	8,700.65	58.00	6,299.35	0.00	6,299.35
01 1100 281 002 000	CASH IN LIEU/HSA	25,000.00	2,018.98	11,885.05	47.54	13,114.95	0.00	13,114.95
01 1100 282 001 000	CASH IN LIEU AIDES/HSA	0.00	0.00	0.68	0.00	(0.68)	0.00	(0.68)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	100.00	0.00	19.76	19.76	80.24	0.00	80.24
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	100.00	3.85	65.75	65.75	34.25	0.00	34.25
01 1100 330 001 000	ASSEMBLIES	5,000.00	0.00	500.00	10.00	4,500.00	0.00	4,500.00
01 1100 330 002 000	ASSEMBLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 334 000 000	Mileage for Psyche Services	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 382 000 000	INTERNET SERVICES	7,500.00	350.10	3,306.51	44.09	4,193.49	0.00	4,193.49
01 1100 382 001 000	Distance Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 001 000	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	717.00	0.00	(717.00)	0.00	(717.00)
01 1100 431 002 000	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 443 001 000	LEASED EQUIP	8,000.00	671.85	4,031.10	50.39	3,968.90	0.00	3,968.90
01 1100 443 002 000	LEASED EQUIP	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 580 001 000	Travel Secon	5,000.00	280.00	483.44	9.67	4,516.56	0.00	4,516.56
01 1100 580 002 000	Travel Elem	2,000.00	0.00	850.00	42.50	1,150.00	0.00	1,150.00
01 1100 591 001 000	ESU SERVICES-LMHP	15,000.00	1,500.00	7,500.00	50.00	7,500.00	0.00	7,500.00
01 1100 591 002 000	ESU SERVICES-LMHP Elem.	15,000.00	1,500.00	7,500.00	50.00	7,500.00	0.00	7,500.00
01 1100 610 001 000	Gen Supplies Secon	15,000.00	2,787.75	6,447.44	42.98	8,552.56	0.00	8,552.56
01 1100 610 002 000	Gen Supplies Elem	15,000.00	2,207.43	8,377.38	55.85	6,622.62	0.00	6,622.62
01 1100 640 001 000	Textbooks Secon	30,000.00	0.00	3,115.56	10.39	26,884.44	0.00	26,884.44
01 1100 640 002 000	Textbooks Elem	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1100 733 001 000	Equipment Secon	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 733 002 000	Equipment Elem	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 734 001 000	Comp Equip Secon	60,000.00	0.00	6,187.50	10.31	53,812.50	0.00	53,812.50
01 1100 734 002 000	Comp Equip Elem	2,500.00	0.00	6,187.50	247.50	(3,687.50)	0.00	(3,687.50)
01 1100 735 001 000	Comp Software Secon	30,000.00	4,262.09	10,315.47	34.38	19,684.53	0.00	19,684.53
01 1100 735 002 000	Comp Software Elem	15,000.00	1,804.09	8,408.14	56.05	6,591.86	0.00	6,591.86
01 1100 810 001 000	FEES	2,500.00	350.00	1,083.03	43.32	1,416.97	0.00	1,416.97
01 1100 810 002 000	FEES	1,000.00	0.00	486.12	48.61	513.88	0.00	513.88
01 1100 890 001 000	Other Misc Exp Secon	3,000.00	0.00	1,444.32	48.14	1,555.68	0.00	1,555.68
01 1100 890 002 000	Other Misc Exp Elem	1,000.00	0.00	125.00	12.50	875.00	0.00	875.00
1100 SALARIES		3,232,480.00	252,879.62	1,510,021.90	46.71	1,722,458.10	0.00	1,722,458.10
01 1160 111 002 000	SALARIES TEACHERS POVERTY	80,000.00	5,414.17	32,485.02	40.61	47,514.98	0.00	47,514.98
01 1160 211 002 000	Poverty Program Health Ins	12,000.00	1,693.10	10,158.60	84.66	1,841.40	0.00	1,841.40
01 1160 221 002 000	Poverty Program FICA	3,000.00	385.17	2,311.02	77.03	688.98	0.00	688.98
01 1160 231 002 000	Poverty Program Retire	5,000.00	534.80	3,208.80	64.18	1,791.20	0.00	1,791.20
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	307.55	1,845.30	0.00	(1,845.30)	0.00	(1,845.30)
1160 POVERTY		100,000.00	8,334.79	50,008.74	50.01	49,991.26	0.00	49,991.26
01 1190 111 002 000	SALARIES TEACHERS PRE K	5,115.00	1,961.87	11,771.22	230.13	(6,656.22)	0.00	(6,656.22)
01 1190 112 002 000	PreK Para	20,000.00	2,026.18	15,505.14	77.53	4,494.86	0.00	4,494.86
01 1190 123 002 000	PreK Subs	1,500.00	130.00	942.50	62.83	557.50	0.00	557.50
01 1190 211 002 000	PreK Health	27,000.00	1,149.81	6,858.16	25.40	20,141.84	0.00	20,141.84
01 1190 212 002 000	GROUP INSURANCE-AIDES	8,000.00	821.22	4,927.27	61.59	3,072.73	0.00	3,072.73
01 1190 221 002 000	PreK Fica	6,974.00	146.97	881.94	12.65	6,092.06	0.00	6,092.06
01 1190 222 002 000	FICA-AIDES	1,500.00	140.19	1,097.27	73.15	402.73	0.00	402.73
01 1190 223 002 000	FICA-SUB SUBS	300.00	9.94	72.08	24.03	227.92	0.00	227.92
01 1190 231 002 000	PreK Retire	5,000.00	193.79	1,162.74	23.25	3,837.26	0.00	3,837.26
01 1190 232 002 000	RETIREMENT AIDES	2,000.00	200.14	1,531.58	76.58	468.42	0.00	468.42
01 1190 233 002 000	RETIREMENT-SUBS	150.00	12.84	93.09	62.06	56.91	0.00	56.91
01 1190 610 002 000	PreK Supplies	500.00	403.18	723.71	144.74	(223.71)	0.00	(223.71)
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		78,539.00	7,196.13	45,566.70	58.02	32,972.30	0.00	32,972.30
01 1200 111 001 000	SPED teachers	206,750.00	13,200.84	79,205.04	38.31	127,544.96	0.00	127,544.96
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	210,000.00	18,356.47	109,775.83	52.27	100,224.17	0.00	100,224.17
01 1200 112 001 000	SPED Paras	150,000.00	7,999.51	62,281.72	41.52	87,718.28	0.00	87,718.28
01 1200 112 002 000	Aide Elem	125,000.00	8,405.66	68,619.32	54.90	56,380.68	0.00	56,380.68
01 1200 116 001 000	Nurse Sp Ed Services	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1200 116 002 000	Nurse Sp Ed Services	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 122 001 000	Sub Paras Salary	1,500.00	45.89	62.14	4.14	1,437.86	0.00	1,437.86
01 1200 123 001 000	Sub Secon	5,000.00	0.00	1,251.25	25.03	3,748.75	0.00	3,748.75
01 1200 123 002 000	Sub Elem	7,500.00	260.00	3,623.75	48.32	3,876.25	0.00	3,876.25
01 1200 132 001 000	OT - AIDES/PARAS	1,500.00	0.00	970.42	64.69	529.58	0.00	529.58
01 1200 132 002 000	OT - AIDES/PARAS	100.00	0.00	1.80	1.80	98.20	0.00	98.20
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	1,000.00	802.22	4,813.32	481.33	(3,813.32)	0.00	(3,813.32)
01 1200 211 001 000	Health Ins	75,000.00	4,462.71	26,776.26	35.70	48,223.74	0.00	48,223.74
01 1200 211 002 000	Health Ins Elem	75,000.00	7,139.86	42,756.70	57.01	32,243.30	0.00	32,243.30
01 1200 212 001 000	GROUP INSURANCE-AIDES	20,000.00	953.23	7,081.21	35.41	12,918.79	0.00	12,918.79
01 1200 212 002 000	GROUP INSURANCE-AIDES	25,000.00	1,656.26	11,895.37	47.58	13,104.63	0.00	13,104.63
01 1200 213 001 000	GROUP INS.-SUBS	0.00	0.00	19.34	0.00	(19.34)	0.00	(19.34)
01 1200 213 002 000	GROUP INS.-SUBS	100.00	0.00	58.25	58.25	41.75	0.00	41.75
01 1200 216 001 000	Health Ins. NURSE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 216 002 000	Health Ins-NURSE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 221 001 000	Fica Secon	20,000.00	1,021.73	6,130.38	30.65	13,869.62	0.00	13,869.62
01 1200 221 002 000	Fica Elem	20,000.00	1,358.72	8,111.74	40.56	11,888.26	0.00	11,888.26

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 222 001 000	FICA-AIDES	10,000.00	600.21	4,494.85	44.95	5,505.15	0.00	5,505.15
01 1200 222 002 000	FICA-AIDES	7,500.00	540.14	4,780.22	63.74	2,719.78	0.00	2,719.78
01 1200 223 001 000	FICA-SUB SUBS	250.00	0.00	95.21	38.08	154.79	0.00	154.79
01 1200 223 002 000	FICA-SUB SUBS	500.00	19.90	275.59	55.12	224.41	0.00	224.41
01 1200 226 001 000	Fica-NURSE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 226 002 000	Fica-NURSE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	30,000.00	1,303.95	7,823.70	26.08	22,176.30	0.00	22,176.30
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	30,000.00	1,813.21	10,843.45	36.14	19,156.55	0.00	19,156.55
01 1200 232 001 000	RETIREMENT AIDES	15,000.00	743.55	5,742.93	38.29	9,257.07	0.00	9,257.07
01 1200 232 002 000	RETIREMENT AIDES	10,000.00	802.24	6,624.06	66.24	3,375.94	0.00	3,375.94
01 1200 233 001 000	RETIREMENT-SUBS	250.00	0.00	32.10	12.84	217.90	0.00	217.90
01 1200 233 002 000	RETIREMENT-SUBS	100.00	0.00	38.52	38.52	61.48	0.00	61.48
01 1200 236 001 000	Retire-NURSE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 236 002 000	Retire-NURSE	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1200 281 001 000	CASH IN LIEU/HSA	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	100.00	30.98	50.49	50.49	49.51	0.00	49.51
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	2,500.00	192.81	1,317.23	52.69	1,182.77	0.00	1,182.77
01 1200 283 001 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	2.85	0.00	(2.85)	0.00	(2.85)
01 1200 283 002 000	INS/HSA Cont.	50.00	0.00	8.57	17.14	41.43	0.00	41.43
01 1200 286 001 000	NURSE-HSA	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 286 002 000	NURSE-HSA	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 320 001 000	Purch Prof Ser Secon	10,000.00	0.00	2,289.00	22.89	7,711.00	0.00	7,711.00
01 1200 320 002 000	Purch Prof Serv Elem	500.00	200.00	2,489.00	497.80	(1,989.00)	0.00	(1,989.00)
01 1200 330 001 000	Contracted Services	2,500.00	0.00	1,830.74	73.23	669.26	0.00	669.26
01 1200 520 001 000	INSURANCE(Property, Liability)	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 569 001 000	TUITION-OTHER	100,000.00	31,055.35	77,397.22	77.40	22,602.78	0.00	22,602.78
01 1200 569 002 000	TUITION-OTHER	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 1200 580 001 000	Travel Secon	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 580 002 000	Travel Elem	250.00	0.00	20.00	8.00	230.00	0.00	230.00
01 1200 591 001 000	SPED SUPERVISION SEC.	20,000.00	895.45	8,377.23	41.89	11,622.77	0.00	11,622.77
01 1200 591 002 000	SPED SUPERVISION ELEM.	15,000.00	895.45	8,377.23	55.85	6,622.77	0.00	6,622.77
01 1200 610 001 000	Gen Supplies	5,000.00	36.00	3,336.35	66.73	1,663.65	0.00	1,663.65
01 1200 610 002 000	Gen Supplies Elem	2,500.00	208.96	2,357.69	94.31	142.31	0.00	142.31
01 1200 640 001 000	Textbooks	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1200 640 002 000	Textbooks Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 641 001 000	Digital Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1200 641 002 000	Digital Mat./EBOOKS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 733 001 000	Equipment Furn Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 733 002 000	Furniture Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 001 000	Comp Equip Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 734 002 000	Computer Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 001 000	Comp Software Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 002 000	Comp Software Elem	610.00	0.00	146.00	23.93	464.00	0.00	464.00
01 1200 810 001 000	Registration Secondary	100.00	45.00	210.00	210.00	(110.00)	0.00	(110.00)
01 1200 810 002 000	Registration Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1200 SPEDICAL ED School Age		1,272,710.00	105,046.30	582,394.07	45.76	690,315.93	0.00	690,315.93
01 1291 610 002 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 640 002 000	Periodicals (3-5)	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1291 733 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291 SPED AGES 3-5		4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00
01 2120 111 001 000	Counselor Sal Secon	58,500.00	4,774.68	28,648.08	48.97	29,851.92	0.00	29,851.92
01 2120 111 002 000	Counselor Sal Elem	14,650.00	1,193.67	7,162.02	48.89	7,487.98	0.00	7,487.98
01 2120 211 001 000	Health Ins. Secon	14,750.00	1,011.18	6,067.08	41.13	8,682.92	0.00	8,682.92
01 2120 211 002 000	Health Ins. Elem	3,650.00	252.80	1,516.80	41.56	2,133.20	0.00	2,133.20

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2120 221 001 000	Fica Secon	4,442.00	349.09	2,094.54	47.15	2,347.46	0.00	2,347.46
01 2120 221 002 000	Fica Elem	1,111.00	87.29	523.74	47.14	587.26	0.00	587.26
01 2120 231 001 000	Retirement Secon	6,000.00	471.63	2,829.78	47.16	3,170.22	0.00	3,170.22
01 2120 231 002 000	Retirement Elem	1,500.00	117.91	707.46	47.16	792.54	0.00	792.54
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	2,500.00	181.84	1,091.04	43.64	1,408.96	0.00	1,408.96
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	750.00	45.46	272.76	36.37	477.24	0.00	477.24
01 2120 320 001 000	Purch Prof Ser Secon	1,000.00	0.00	560.00	56.00	440.00	0.00	440.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 580 002 000	Travel Elem	60.00	0.00	0.00	0.00	60.00	0.00	60.00
01 2120 610 001 000	Supplies Secon	1,000.00	57.63	101.87	10.19	898.13	0.00	898.13
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 640 001 000	BOOKS & PERIODICALS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 640 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 735 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2120 810 000 000	REGISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120 COUNSELOR		115,163.00	8,543.18	51,575.17	44.78	63,587.83	0.00	63,587.83
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	36,500.00	2,613.52	18,229.09	49.94	18,270.91	0.00	18,270.91
01 2130 216 000 000	GROUP INS.-NURSE	5,750.00	561.96	3,032.62	52.74	2,717.38	0.00	2,717.38
01 2130 226 000 000	FICA-NURSE	3,000.00	196.91	1,378.34	45.94	1,621.66	0.00	1,621.66
01 2130 236 000 000	RETIREMENT-NURSE	3,750.00	258.15	1,800.62	48.02	1,949.38	0.00	1,949.38
01 2130 286 000 000	NURSE-HSA	1,000.00	82.20	443.55	44.36	556.45	0.00	556.45
01 2130 320 001 000	Purch Prof Ser Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 320 002 000	Purch Prof Serv Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 580 000 000	Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 610 000 000	Health Supplies	5,000.00	0.00	691.83	13.84	4,308.17	0.00	4,308.17
01 2130 610 001 000	Instruc Mater Secon	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2130 610 002 000	Instruc Mater Elem	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 733 000 000	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2130 810 000 000	Dues And Fees	150.00	0.00	0.00	0.00	150.00	0.00	150.00
2130 NURSE		56,050.00	3,712.74	25,576.05	45.63	30,473.95	0.00	30,473.95
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	686.65	6,367.89	42.45	8,632.11	0.00	8,632.11
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	686.65	6,367.89	42.45	8,632.11	0.00	8,632.11
01 2131 216 001 000	GROUP INS.-NURSE	2,250.00	147.65	1,055.48	46.91	1,194.52	0.00	1,194.52
01 2131 216 002 000	GROUP INS.-NURSE	2,250.00	147.65	1,055.46	46.91	1,194.54	0.00	1,194.54
01 2131 226 001 000	FICA-NURSE	1,250.00	51.76	481.58	38.53	768.42	0.00	768.42
01 2131 226 002 000	FICA-NURSE	1,250.00	51.76	481.53	38.52	768.47	0.00	768.47
01 2131 236 001 000	RETIREMENT-NURSE	1,500.00	67.83	629.01	41.93	870.99	0.00	870.99
01 2131 236 002 000	RETIREMENT-NURSE	1,500.00	67.83	629.02	41.93	870.98	0.00	870.98
01 2131 286 001 000	NURSE-HSA	0.00	21.59	154.37	0.00	(154.37)	0.00	(154.37)
01 2131 286 002 000	NURSE-HSA	0.00	21.59	154.36	0.00	(154.36)	0.00	(154.36)
2131 HEALTH SERVICES SPED-NURSE		40,000.00	1,950.96	17,376.59	43.44	22,623.41	0.00	22,623.41
01 2151 320 001 000	Speech Therapy Services	0.00	180.00	240.00	0.00	(240.00)	0.00	(240.00)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	180.00	240.00	0.00	(240.00)	0.00	(240.00)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	500.00	420.00	2,535.00	507.00	(2,035.00)	0.00	(2,035.00)
01 2161 320 002 000	PROFESSIONAL ED SERVICES	500.00	1,425.00	7,830.48	1,566.10	(7,330.48)	0.00	(7,330.48)
01 2161 569 001 000	TUITION-OTHER	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2161 569 002 000	OT Sped School Age	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		25,000.00	1,845.00	10,365.48	41.46	14,634.52	0.00	14,634.52
01 2162 320 002 000	OT Services SPED 3-5	0.00	330.00	615.00	0.00	(615.00)	0.00	(615.00)
01 2162 569 002 000	OT Sped 3-5	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2162	OCCUPATIONAL THERAPY-SPED 3-5	5,000.00	330.00	615.00	12.30	4,385.00	0.00	4,385.00
01 2163 320 002 000	OT Sped Services 0-2	0.00	60.00	1,170.00	0.00	(1,170.00)	0.00	(1,170.00)
2163	OCCUPATIONAL THERAPY-SPED 0-2	0.00	60.00	1,170.00	0.00	(1,170.00)	0.00	(1,170.00)
01 2171 320 001 000	PT Sped Services Sec.	0.00	255.00	1,545.00	0.00	(1,545.00)	0.00	(1,545.00)
01 2171 320 002 000	PT Sped Services Elem	0.00	990.00	5,775.00	0.00	(5,775.00)	0.00	(5,775.00)
01 2171 569 001 000	PT Sped School Age	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 2171 569 002 000	PT Sped School Age	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	20,000.00	1,245.00	7,320.00	36.60	12,680.00	0.00	12,680.00
01 2172 320 002 000	PT Sped Services 3-5	0.00	150.00	435.00	0.00	(435.00)	0.00	(435.00)
01 2172 569 002 000	PT 3-4 Sped	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2172	PHYSICAL THERAPY:SPED 3-5	5,000.00	150.00	435.00	8.70	4,565.00	0.00	4,565.00
01 2190 110 001 000	Act Trans Sal Secon	15,000.00	721.54	8,701.55	58.01	6,298.45	0.00	6,298.45
01 2190 110 002 000	Act Trans Sal Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	200.00	0.00	516.50	258.25	(316.50)	0.00	(316.50)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	55.22	654.71	43.65	845.29	0.00	845.29
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	1,000.00	45.63	370.77	37.08	629.23	0.00	629.23
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	115.00	0.00	0.00	0.00	115.00	0.00	115.00
01 2190 340 001 000	Testing	1,000.00	0.00	799.00	79.90	201.00	0.00	201.00
01 2190 580 002 000	Meals/mileage	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2190	ACT TRANS	20,015.00	822.39	11,042.53	55.17	8,972.47	0.00	8,972.47
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 123 001 000	Staff Development	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 2212 123 002 000	Staff Development	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 221 001 000	Staff Dev Fica	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 221 002 000	Staff Dev Fica	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 231 002 000	Staff Dev Retire	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 330 001 000	Purch Prof Ser Secon	2,500.00	0.00	904.00	36.16	1,596.00	0.00	1,596.00
01 2212 330 002 000	Purch Prof Ser Elem	2,000.00	0.00	456.00	22.80	1,544.00	0.00	1,544.00
01 2212 580 001 000	Travel Secon	500.00	281.40	1,563.89	312.78	(1,063.89)	0.00	(1,063.89)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 610 001 000	Supplies Secon	1,500.00	0.00	57.50	3.83	1,442.50	0.00	1,442.50
01 2212 610 002 000	Supplies Elem	500.00	0.00	57.50	11.50	442.50	0.00	442.50
01 2212 810 001 000	Dues And Fees Secon	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
01 2212 810 002 000	Dues And Fees Elem	500.00	0.00	125.00	25.00	375.00	0.00	375.00
2212	STAFF	24,700.00	281.40	3,163.89	12.81	21,536.11	0.00	21,536.11
01 2214 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	5,100.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
01 2214 221 000 000	FICA TEACHERS/ADMIN	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 231 000 000	RETIREMENT TEACHERS/ADMINS	650.00	0.00	0.00	0.00	650.00	0.00	650.00
01 2214 580 001 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 580 002 000	TRAVEL	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2214 610 001 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 610 002 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 810 001 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2214 810 002 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
2214	IMPLEMENTATION OF STANDARDS	10,300.00	0.00	0.00	0.00	10,300.00	0.00	10,300.00
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	30,500.00	2,524.58	15,147.48	49.66	15,352.52	0.00	15,352.52

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	30,500.00	2,448.85	14,693.10	48.17	15,806.90	0.00	15,806.90
01 2220 211 001 000	Health Ins Secon	14,000.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
01 2220 211 002 000	Health Ins Elem	14,000.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
01 2220 221 001 000	Fica Secon	2,500.00	193.12	1,158.73	46.35	1,341.27	0.00	1,341.27
01 2220 221 002 000	Fica Elem	2,500.00	187.34	1,124.04	44.96	1,375.96	0.00	1,375.96
01 2220 231 001 000	Retire Secon	3,250.00	249.37	1,496.22	46.04	1,753.78	0.00	1,753.78
01 2220 231 002 000	Retire Elem	3,250.00	241.89	1,451.34	44.66	1,798.66	0.00	1,798.66
01 2220 320 001 000	Purchased Ser Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 320 002 000	Purchased Ser Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 431 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 431 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2220 610 001 000	Supplies Secon	500.00	0.00	342.70	68.54	157.30	0.00	157.30
01 2220 610 002 000	Supplies Elem	600.00	0.00	581.14	96.86	18.86	0.00	18.86
01 2220 640 001 000	Library Books Secon	4,700.00	0.00	1,641.12	34.92	3,058.88	0.00	3,058.88
01 2220 640 002 000	Library Books Elem	2,250.00	0.00	1,641.14	72.94	608.86	0.00	608.86
01 2220 641 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 641 001 000	Digital Mat./EBOOKS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 641 002 000	Digital Mat./EBOOKS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 733 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 733 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 735 001 000	Computer Software	3,800.00	147.50	592.50	15.59	3,207.50	0.00	3,207.50
01 2220 735 002 000	Elem Software	2,500.00	147.50	592.50	23.70	1,907.50	0.00	1,907.50
01 2220 890 001 000	Other Mis Exp Secon	40.00	0.00	0.00	0.00	40.00	0.00	40.00
01 2220 890 002 000	Other Misc Exp Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2220 LIBRARY/MEDIA SERVICES		118,690.00	6,140.15	40,462.01	34.09	78,227.99	0.00	78,227.99
01 2310 340 000 000	SERVICES	750.00	0.00	726.00	96.80	24.00	0.00	24.00
01 2310 520 000 000	INSURANCE(Property, Liability)	15,500.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
01 2310 540 000 000	Advertising & Print	7,500.00	157.64	1,974.52	26.33	5,525.48	0.00	5,525.48
01 2310 580 000 000	Board Travel	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2310 610 000 000	Supplies	3,500.00	0.00	270.03	7.72	3,229.97	0.00	3,229.97
01 2310 735 000 000	Software (E-Meetings)	2,000.00	0.00	2,600.00	130.00	(600.00)	0.00	(600.00)
01 2310 810 000 000	Dues And Fees	12,500.00	5,586.00	6,618.31	52.95	5,881.69	0.00	5,881.69
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
2310 BOARD OF EDUCATION		45,750.00	5,743.64	12,188.86	26.64	33,561.14	0.00	33,561.14
01 2320 105 000 000	SUPERINTENDENT SALARY	148,000.00	12,204.39	73,226.34	49.48	74,773.66	0.00	74,773.66
01 2320 110 000 000	Clerical	24,000.00	1,680.78	11,429.80	47.62	12,570.20	0.00	12,570.20
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	27.96	443.78	0.00	(443.78)	0.00	(443.78)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	8,750.00	506.82	3,344.48	38.22	5,405.52	0.00	5,405.52
01 2320 215 000 000	Health Ins	27,500.00	2,355.37	14,132.22	51.39	13,367.78	0.00	13,367.78
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	1,800.00	127.31	885.61	49.20	914.39	0.00	914.39
01 2320 225 000 000	Fica	11,500.00	933.63	5,601.78	48.71	5,898.22	0.00	5,898.22
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	168.79	1,172.84	46.91	1,327.16	0.00	1,327.16
01 2320 235 000 000	RETIREMENT SUPT.	14,500.00	1,201.80	7,210.80	49.73	7,289.20	0.00	7,289.20
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	92.25	608.77	0.00	(608.77)	0.00	(608.77)
01 2320 580 000 000	Travel	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 735 000 000	Software-North Star	2,500.00	0.00	1,716.00	68.64	784.00	0.00	784.00
01 2320 810 000 000	Dues And Fees	1,500.00	0.00	1,095.00	73.00	405.00	0.00	405.00
01 2320 890 000 000	Other Misc Exp	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2320 EXECUTIVE ADMINISTRATION-SUPT		246,550.00	19,299.10	120,867.42	49.02	125,682.58	0.00	125,682.58
01 2330 317 000 000	LEGAL SERVICES	25,000.00	162.50	5,712.50	22.85	19,287.50	0.00	19,287.50

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2330	DISTRICT LEGAL SERVICES	25,000.00	162.50	5,712.50	22.85	19,287.50	0.00	19,287.50
01 2410 110 001 000	Clerical Sal Secon	54,000.00	4,896.86	29,259.56	54.18	24,740.44	0.00	24,740.44
01 2410 110 002 000	Clerical Sal Elem	50,000.00	3,606.73	23,675.05	47.35	26,324.95	0.00	26,324.95
01 2410 111 001 000	Princ Sal Secon	92,225.00	7,500.00	22,500.00	24.40	69,725.00	0.00	69,725.00
01 2410 111 002 000	Prin Sal Elem	107,364.00	8,917.83	53,506.98	49.84	53,857.02	0.00	53,857.02
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	416.65	666.38	0.00	(666.38)	0.00	(666.38)
01 2410 122 001 000	STUDENT AIDE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2410 123 001 000	Student Aide	0.00	0.00	16.25	0.00	(16.25)	0.00	(16.25)
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	65.23	1,035.51	0.00	(1,035.51)	0.00	(1,035.51)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	0.00	1,004.33	0.00	(1,004.33)	0.00	(1,004.33)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	1,808.13	5,424.39	0.00	(5,424.39)	0.00	(5,424.39)
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	27,500.00	0.00	0.00	0.00	27,500.00	0.00	27,500.00
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,436.28	8,315.98	0.00	(8,315.98)	0.00	(8,315.98)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	27,500.00	1,942.11	11,652.66	42.37	15,847.34	0.00	15,847.34
01 2410 211 001 000	Health Ins Secon	27,500.00	8.00	24.00	0.09	27,476.00	0.00	27,476.00
01 2410 211 002 000	Health Ins Elem	200.00	10.00	60.00	30.00	140.00	0.00	140.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	5,000.00	401.56	2,311.36	46.23	2,688.64	0.00	2,688.64
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	4,250.00	253.63	1,754.27	41.28	2,495.73	0.00	2,495.73
01 2410 221 001 000	Fica Secon	7,250.00	712.07	2,136.21	29.46	5,113.79	0.00	5,113.79
01 2410 221 002 000	Fica Elem	13,500.00	841.55	5,049.30	37.40	8,450.70	0.00	8,450.70
01 2410 223 001 000	FICA-SUB SUBS	0.00	0.00	1.24	0.00	(1.24)	0.00	(1.24)
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	5,500.00	490.14	2,992.51	54.41	2,507.49	0.00	2,507.49
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	5,000.00	356.27	2,437.78	48.76	2,562.22	0.00	2,562.22
01 2410 231 001 000	RETIREMENT ADMIN SEC.	9,200.00	831.27	2,493.81	27.11	6,706.19	0.00	6,706.19
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	10,750.00	880.89	5,285.34	49.17	5,464.66	0.00	5,464.66
01 2410 280 001 000	NON INSTRUCTIONAL HSA	3,500.00	261.26	1,513.48	43.24	1,986.52	0.00	1,986.52
01 2410 280 002 000	NON INSTRUCTIONAL HSA	4,500.00	353.51	2,121.06	47.13	2,378.94	0.00	2,378.94
01 2410 281 002 000	CASH IN LIEU/HSA	27,500.00	2,262.08	13,572.48	49.35	13,927.52	0.00	13,927.52
01 2410 580 001 000	Travel Secon	500.00	0.00	387.10	77.42	112.90	0.00	112.90
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	0.00	0.00	0.00	1,150.00	0.00	1,150.00
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2410 733 001 000	Equipment Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 733 002 000	Equipment Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 810 001 000	Dues And Fees Secon	500.00	20.00	245.00	49.00	255.00	0.00	255.00
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	285.00	57.00	215.00	0.00	215.00
01 2410 890 001 000	Other Misc Exp Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 890 002 000	Other Misc Exp Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2410	OFFICE OF THE PRINCIPAL	492,489.00	38,272.05	199,727.03	40.55	292,761.97	0.00	292,761.97
01 2510 110 000 000	Clerical Salary	78,000.00	6,658.25	38,315.33	49.12	39,684.67	0.00	39,684.67
01 2510 130 000 000	OT-NON INSTRUCTIONAL	500.00	0.00	1,102.71	220.54	(602.71)	0.00	(602.71)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	10,000.00	831.76	4,990.56	49.91	5,009.44	0.00	5,009.44
01 2510 210 000 000	Health Ins	4,000.00	337.00	2,108.03	52.70	1,891.97	0.00	1,891.97
01 2510 220 000 000	Fica	6,750.00	541.25	3,203.38	47.46	3,546.62	0.00	3,546.62
01 2510 230 000 000	Retirement	7,750.00	657.69	3,893.63	50.24	3,856.37	0.00	3,856.37
01 2510 280 000 000	CASH IN LIEU/HSA	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 2510 293 000 000	Workman's Comp	40,000.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	12,500.00	0.00	12,100.00	96.80	400.00	0.00	400.00

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2510 382 001 000	Telephone Secon	6,000.00	306.06	1,737.24	28.95	4,262.76	0.00	4,262.76
01 2510 382 002 000	Telehone Elem	6,000.00	306.06	1,737.19	28.95	4,262.81	0.00	4,262.81
01 2510 431 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	1,500.00	0.00	1,670.00	111.33	(170.00)	0.00	(170.00)
01 2510 520 000 000	INSURANCE-WORKMAN'S COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 531 000 000	POSTAGE	6,000.00	10.24	464.62	7.74	5,535.38	0.00	5,535.38
01 2510 580 000 000	Travel	550.00	0.00	0.00	0.00	550.00	0.00	550.00
01 2510 610 000 000	Supplies	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2510 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 734 000 000	Computer Hardware	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 735 000 000	Computer Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 810 000 000	REGISTRATION	250.00	6.50	69.25	27.70	180.75	0.00	180.75
01 2510 890 000 000	Other Misc Exp	250.00	0.00	0.00	0.00	250.00	0.00	250.00
2510 CLERICAL		196,050.00	9,654.81	71,391.94	36.42	124,658.06	0.00	124,658.06
01 2580 112 000 000	Tech Support Aides	3,000.00	0.00	2,006.46	66.88	993.54	0.00	993.54
01 2580 114 000 000	Tech Support Salary	75,000.00	6,041.67	40,479.14	53.97	34,520.86	0.00	34,520.86
01 2580 214 000 000	Tech Support Health Ins	26,000.00	37.54	225.24	0.87	25,774.76	0.00	25,774.76
01 2580 224 000 000	Tech Support Fica	6,000.00	442.00	2,975.49	49.59	3,024.51	0.00	3,024.51
01 2580 234 000 000	RETIREMENT-TECH	7,250.00	596.79	3,998.45	55.15	3,251.55	0.00	3,251.55
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	1,600.00	64.00	900.00	0.00	900.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2580 580 000 000	Tech Support Travel	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2580 650 001 000	Computer Supplies	5,000.00	422.00	905.19	18.10	4,094.81	0.00	4,094.81
01 2580 650 002 000	Computer Supplies	5,000.00	422.00	905.20	18.10	4,094.80	0.00	4,094.80
01 2580 735 001 000	TECHNOLOGY SOFTWARE	10,000.00	0.00	1,707.27	17.07	8,292.73	0.00	8,292.73
01 2580 735 002 000	TECHNOLOGY SOFTWARE	0.00	0.00	463.53	0.00	(463.53)	0.00	(463.53)
01 2580 810 000 000	REGISTRATION	500.00	0.00	20.00	4.00	480.00	0.00	480.00
2580 Administrative Tech Services		142,750.00	7,962.00	55,285.97	38.73	87,464.03	0.00	87,464.03
01 2610 110 001 000	Cust Sal Secon	100,000.00	7,987.62	46,143.86	46.14	53,856.14	0.00	53,856.14
01 2610 110 002 000	Cust Sal Elem	75,000.00	5,644.83	33,927.37	45.24	41,072.63	0.00	41,072.63
01 2610 123 001 000	Sub/Summer Sal Secon	20,500.00	171.90	577.64	2.82	19,922.36	0.00	19,922.36
01 2610 123 002 000	Sub/Summer Sal Elem	19,500.00	0.00	773.18	3.97	18,726.82	0.00	18,726.82
01 2610 130 001 000	OT-NON INSTRUCTIONAL	1,500.00	16.69	355.60	23.71	1,144.40	0.00	1,144.40
01 2610 130 002 000	OT-NON INSTRUCTIONAL	1,500.00	41.23	823.57	54.90	676.43	0.00	676.43
01 2610 210 001 000	Health Ins Secon	47,500.00	2,159.25	12,463.11	26.24	35,036.89	0.00	35,036.89
01 2610 210 002 000	Health Ins Elem	32,000.00	2,111.56	13,319.40	41.62	18,680.60	0.00	18,680.60
01 2610 220 001 000	Fica Secon	9,750.00	590.77	3,492.73	35.82	6,257.27	0.00	6,257.27
01 2610 220 002 000	Fica Elem	5,750.00	396.67	2,473.35	43.01	3,276.65	0.00	3,276.65
01 2610 223 001 000	FICA-SUB SUBS	1,500.00	0.00	11.85	0.79	1,488.15	0.00	1,488.15
01 2610 223 002 000	FICA-SUB SUBS	1,250.00	0.00	10.27	0.82	1,239.73	0.00	1,239.73
01 2610 230 001 000	Retirement Secon	12,500.00	790.65	4,593.11	36.74	7,906.89	0.00	7,906.89
01 2610 230 002 000	Retirement Elem	7,500.00	542.03	3,390.88	45.21	4,109.12	0.00	4,109.12
01 2610 233 001 000	RETIREMENT-SUBS	0.00	0.00	2.05	0.00	(2.05)	0.00	(2.05)
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	5,000.00	263.27	1,683.46	33.67	3,316.54	0.00	3,316.54
01 2610 410 001 000	Water Sewer Secon	4,000.00	359.35	1,845.65	46.14	2,154.35	0.00	2,154.35
01 2610 410 002 000	Water Sewer Elem	4,000.00	359.35	1,845.65	46.14	2,154.35	0.00	2,154.35
01 2610 520 001 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 520 002 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 610 001 000	Supplies Secon	17,500.00	1,636.29	7,707.48	44.04	9,792.52	0.00	9,792.52
01 2610 610 002 000	Supplies Elem	17,500.00	1,636.29	7,174.74	41.00	10,325.26	0.00	10,325.26
01 2610 621 001 000	Fuel Secon	55,000.00	5,595.19	24,144.51	43.90	30,855.49	0.00	30,855.49
01 2610 621 002 000	Fuel Elem	55,000.00	5,595.15	24,144.22	43.90	30,855.78	0.00	30,855.78
2610 CUSTODIAL		553,750.00	35,898.09	190,903.68	34.47	362,846.32	0.00	362,846.32

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2620 110 000 000	Maintenance Sal	52,250.00	2,915.40	19,510.56	37.34	32,739.44	0.00	32,739.44
01 2620 210 000 000	Health Ins	5,500.00	2.40	14.87	0.27	5,485.13	0.00	5,485.13
01 2620 220 000 000	Fica	4,000.00	222.76	1,490.89	37.27	2,509.11	0.00	2,509.11
01 2620 230 000 000	Retirement	6,000.00	287.98	1,927.23	32.12	4,072.77	0.00	4,072.77
01 2620 420 001 000	CLEANING SERVICES/TRASH	6,000.00	490.50	2,943.00	49.05	3,057.00	0.00	3,057.00
01 2620 420 002 000	CLEANING SERVICES/TRASH	6,000.00	490.50	2,943.00	49.05	3,057.00	0.00	3,057.00
01 2620 431 001 000	Con/ser Repair Secon	45,000.00	1,850.38	15,439.58	34.31	29,560.42	0.00	29,560.42
01 2620 431 002 000	Cont/ser Repair Elem	55,000.00	125.00	1,001.30	1.82	53,998.70	0.00	53,998.70
01 2620 520 001 000	PROPERTY INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 520 002 000	PROPERTY INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 610 001 000	GENERAL SUPPLIES	20,000.00	55.43	5,164.63	25.82	14,835.37	0.00	14,835.37
01 2620 610 002 000	GENERAL SUPPLIES	20,000.00	2.06	2,229.42	11.15	17,770.58	0.00	17,770.58
01 2620 720 001 000	BUILDINGS IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 720 002 000	BUILDINGS IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 733 001 000	Equipment Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 733 002 000	Equipment Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 890 001 000	Other Exp Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2620 890 002 000	Other Exp Elem	200.00	0.00	0.00	0.00	200.00	0.00	200.00
2620 MAINTENANCE		224,150.00	6,442.41	52,664.48	23.50	171,485.52	0.00	171,485.52
01 2710 110 000 000	Transp Salaries	146,000.00	11,107.80	73,563.05	50.39	72,436.95	0.00	72,436.95
01 2710 123 000 000	SUB SALARIES	20,000.00	355.32	2,783.20	13.92	17,216.80	0.00	17,216.80
01 2710 210 000 000	Health Ins	8,000.00	628.55	3,450.22	43.13	4,549.78	0.00	4,549.78
01 2710 220 000 000	Fica	12,750.00	840.15	5,576.11	43.73	7,173.89	0.00	7,173.89
01 2710 223 000 000	FICA-SUB SUBS	1,550.00	27.13	212.77	13.73	1,337.23	0.00	1,337.23
01 2710 230 000 000	Retirement	6,250.00	702.22	4,468.49	71.50	1,781.51	0.00	1,781.51
01 2710 233 000 000	RETIREMENT-SUBS	200.00	24.64	119.07	59.54	80.93	0.00	80.93
01 2710 330 000 000	TESTING	1,500.00	260.00	1,530.00	102.00	(30.00)	0.00	(30.00)
01 2710 334 000 000	MILEAGE PAID-CONTRACTED	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2710 340 000 000	Purch Ser(physicals)	2,000.00	465.00	1,234.39	61.72	765.61	0.00	765.61
01 2710 431 000 000	REPAIRS & MAINT.	25,000.00	0.00	150.00	0.60	24,850.00	0.00	24,850.00
01 2710 520 000 000	INSURANCE(Property, Liability)	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2710 610 000 000	Tires And Parts	18,000.00	2,190.86	9,138.06	50.77	8,861.94	0.00	8,861.94
01 2710 626 000 000	Gas And Oil	40,000.00	1,174.36	24,387.63	60.97	15,612.37	0.00	15,612.37
01 2710 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2710 890 000 000	Other Exp	1,000.00	71.75	238.94	23.89	761.06	0.00	761.06
2710 Vehicle Operation-Reg. Ed		303,750.00	17,847.78	126,851.93	41.76	176,898.07	0.00	176,898.07
01 2712 110 001 000	NON-INSTRUCTIONAL	20,000.00	1,264.08	6,650.16	33.25	13,349.84	0.00	13,349.84
01 2712 110 002 000	SPED Transp Salary	0.00	329.76	1,154.16	0.00	(1,154.16)	0.00	(1,154.16)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	4,000.00	272.98	1,419.35	35.48	2,580.65	0.00	2,580.65
01 2712 210 002 000	SPED Transp Health	0.00	1.02	1.29	0.00	(1.29)	0.00	(1.29)
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	90.52	476.57	31.77	1,023.43	0.00	1,023.43
01 2712 220 002 000	SPED Transp FICA	0.00	25.23	88.29	0.00	(88.29)	0.00	(88.29)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	2,000.00	108.58	640.60	32.03	1,359.40	0.00	1,359.40
01 2712 230 002 000	SPED Transp Retire	1,000.00	32.57	43.43	4.34	956.57	0.00	956.57
01 2712 332 001 000	Mileage/parent Secon	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 332 002 000	Mileage/parents Elem	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 519 001 000	Contracted Transpor	7,500.00	1,740.00	11,340.00	151.20	(3,840.00)	0.00	(3,840.00)
01 2712 519 002 000	Contracted Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2712 520 000 000	INSURANCE(Property, Liability)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 626 001 000	Gas & Oil	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2712 Vehicle Operation-School Age SPED		44,500.00	3,864.74	21,813.85	49.02	22,686.15	0.00	22,686.15
01 2730 431 000 000	REPAIRS & MAINT.	20,000.00	1,659.60	14,322.38	71.61	5,677.62	0.00	5,677.62





**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6998 213 001 000	GROUP INS.-SUBS	0.00	0.00	1,684.29	0.00	(1,684.29)	0.00	(1,684.29)
01 6998 213 002 000	GROUP INS.-SUBS	0.00	0.00	1,029.11	0.00	(1,029.11)	0.00	(1,029.11)
01 6998 221 001 000	FICA TEACHERS/ADMIN	0.00	15.30	15.30	0.00	(15.30)	0.00	(15.30)
01 6998 221 002 000	FICA TEACHERS/ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 223 001 000	FICA-SUB SUBS	0.00	118.58	757.50	0.00	(757.50)	0.00	(757.50)
01 6998 223 002 000	FICA-SUB SUBS	0.00	11.47	647.51	0.00	(647.51)	0.00	(647.51)
01 6998 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 233 001 000	RETIREMENT-SUBS	0.00	0.00	862.99	0.00	(862.99)	0.00	(862.99)
01 6998 233 002 000	RETIREMENT-SUBS	0.00	0.00	843.89	0.00	(843.89)	0.00	(843.89)
01 6998 320 000 000	PROFESSIONAL ED SERVICES	0.00	0.00	1,650.00	0.00	(1,650.00)	0.00	(1,650.00)
01 6998 640 001 000	BOOKS & PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 640 002 000	BOOKS & PERIODICALS	0.00	0.00	7,121.62	0.00	(7,121.62)	0.00	(7,121.62)
01 6998 643 001 000	WEB/CLOUD BASED SOFTWARE	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 6998 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	2,250.00	0.00	(2,250.00)	0.00	(2,250.00)
01 6998 720 000 000	BUILDINGS	236,300.00	0.00	0.00	0.00	236,300.00	0.00	236,300.00
6998 ESSER III		341,077.00	2,045.35	36,042.21	10.57	305,034.79	0.00	305,034.79
01 8000 912 000 000	Lunch Fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 8000 913 001 000	Activity Transfer	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 8000 915 000 000	Depreciation Fund	87,189.00	0.00	0.00	0.00	87,189.00	0.00	87,189.00
8000 TRANSFERS (OUTGOING)		187,189.00	0.00	0.00	0.00	187,189.00	0.00	187,189.00
000 DISTRICT WIDE		8,175,708.00	565,159.56	3,362,368.29	41.13	4,813,339.71	0.00	4,813,339.71
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 001	Classroom Periodical	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
1100 SALARIES		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
001 FIRST GRADE		2,200.00	0.00	0.00	0.00	2,200.00	0.00	2,200.00
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
1100 SALARIES		2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00
002 SECOND GRADE		2,150.00	0.00	0.00	0.00	2,150.00	0.00	2,150.00
01 1100 610 002 003	Grade 3 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00
1100 SALARIES		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
003 THIRD GRADE		1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
01 1100 610 002 004	Grade 4 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 004	Classroom Periodical	650.00	0.00	0.00	0.00	650.00	0.00	650.00
1100 SALARIES		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
004 FOURTH GRADE		1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
01 1100 610 002 005	Grade 5 Materials	400.00	0.00	613.46	153.37	(213.46)	0.00	(213.46)
01 1100 640 002 005	Classroom Periodical	550.00	0.00	0.00	0.00	550.00	0.00	550.00
1100 SALARIES		950.00	0.00	613.46	64.57	336.54	0.00	336.54
005 FIFTH GRADE		950.00	0.00	613.46	64.57	336.54	0.00	336.54
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	11.72	2.93	388.28	0.00	388.28
01 1100 640 002 006	Classroom Periodical	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		700.00	0.00	11.72	1.67	688.28	0.00	688.28
006 SIXTH GRADE		700.00	0.00	11.72	1.67	688.28	0.00	688.28
01 1100 610 002 007	Kingrt Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 640 002 007	Classroom Periodical	800.00	0.00	0.00	0.00	800.00	0.00	800.00
1100 SALARIES		1,100.00	0.00	0.00	0.00	1,100.00	0.00	1,100.00

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
007 Kindergarten		1,100.00	0.00	0.00	0.00	1,100.00	0.00	1,100.00
01 1100 610 002 017	Elem Art Materials	501.00	0.00	0.00	0.00	501.00	0.00	501.00
1100 SALARIES		501.00	0.00	0.00	0.00	501.00	0.00	501.00
017 ELEM. ART		501.00	0.00	0.00	0.00	501.00	0.00	501.00
01 1100 610 001 018	Music Materials	1,000.00	220.74	1,128.37	112.84	(128.37)	0.00	(128.37)
01 1100 610 002 018	Music Materials	727.00	0.00	348.76	47.97	378.24	0.00	378.24
01 1100 733 001 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 733 002 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 018	FEES	831.00	0.00	275.00	33.09	556.00	0.00	556.00
1100 SALARIES		3,558.00	220.74	1,752.13	49.24	1,805.87	0.00	1,805.87
018 MUSIC		3,558.00	220.74	1,752.13	49.24	1,805.87	0.00	1,805.87
01 1100 610 002 019	Elem Pe Materials	200.00	0.00	133.84	66.92	66.16	0.00	66.16
01 1100 733 002 019	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		500.00	0.00	133.84	26.77	366.16	0.00	366.16
019 ELEM. PE		500.00	0.00	133.84	26.77	366.16	0.00	366.16
01 1100 610 001 020	Lang Arts Materials	500.00	0.00	23.99	4.80	476.01	0.00	476.01
01 1100 640 001 020	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100 SALARIES		2,200.00	0.00	23.99	1.09	2,176.01	0.00	2,176.01
020 LANGUAGE ARTS		2,200.00	0.00	23.99	1.09	2,176.01	0.00	2,176.01
01 1100 610 001 021	Math Materials	200.00	0.00	10.90	5.45	189.10	0.00	189.10
1100 SALARIES		200.00	0.00	10.90	5.45	189.10	0.00	189.10
021 MATH		200.00	0.00	10.90	5.45	189.10	0.00	189.10
01 1100 431 001 022	REPAIRS & MAINTENANCE - Contracted	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1100 610 001 022	Materials	5,000.00	14.80	288.71	5.77	4,711.29	0.00	4,711.29
01 1100 640 001 022	Classroom Periodical	350.00	0.00	49.34	14.10	300.66	0.00	300.66
01 1100 733 001 022	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 735 001 022	Computer Software	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1100 SALARIES		9,350.00	14.80	338.05	3.62	9,011.95	0.00	9,011.95
022 SCIENCE		9,350.00	14.80	338.05	3.62	9,011.95	0.00	9,011.95
01 1100 610 001 023	Soc Stud Materials	150.00	0.00	199.00	132.67	(49.00)	0.00	(49.00)
01 1100 640 001 023	Classroom Periodical	320.00	0.00	0.00	0.00	320.00	0.00	320.00
1100 SALARIES		470.00	0.00	199.00	42.34	271.00	0.00	271.00
023 SOCIAL STUDIES		470.00	0.00	199.00	42.34	271.00	0.00	271.00
01 1100 431 001 025	REPAIRS & MAINTENANCE - Contracted	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
01 1100 580 001 025	Instructor Travel	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
01 1100 610 001 025	Instr Materials	4,000.00	633.57	1,146.81	28.67	2,853.19	0.00	2,853.19
01 1100 640 001 025	Expendable Wrkb	65.00	0.00	0.00	0.00	65.00	0.00	65.00
01 1100 733 001 025	Equipment Secon	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Secon	500.00	0.00	2,750.00	550.00	(2,250.00)	0.00	(2,250.00)
01 1100 810 001 025	FEES	950.00	0.00	0.00	0.00	950.00	0.00	950.00
1100 SALARIES		8,940.00	633.57	3,896.81	43.59	5,043.19	0.00	5,043.19
025 AGRICULTURE		8,940.00	633.57	3,896.81	43.59	5,043.19	0.00	5,043.19
01 1100 431 001 026	REPAIRS & MAINTENANCE - Contracted	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 580 001 026	Instructor Travel	300.00	0.00	0.00	0.00	300.00	0.00	300.00

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1100 610 001 026	Instr Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 640 001 026	Expendable Wrbk	1,000.00	0.00	220.00	22.00	780.00	0.00	780.00
01 1100 733 001 026	Equipment	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 735 001 026	Comp Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 026	FEES	1,400.00	70.00	70.00	5.00	1,330.00	0.00	1,330.00
1100 SALARIES		5,000.00	70.00	290.00	5.80	4,710.00	0.00	4,710.00
026 BUSINESS		5,000.00	70.00	290.00	5.80	4,710.00	0.00	4,710.00
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	1,529.32	84.96	270.68	0.00	270.68
1100 SALARIES		1,800.00	0.00	1,529.32	84.96	270.68	0.00	270.68
027 SECONDARY ART		1,800.00	0.00	1,529.32	84.96	270.68	0.00	270.68
01 1100 350 001 028	Other Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	2,585.00	2,585.00	103.40	(85.00)	0.00	(85.00)
01 1100 431 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	0.00	1,317.99	131.80	(317.99)	0.00	(317.99)
01 1100 610 002 028	Instrument Materials	1,000.00	0.00	100.92	10.09	899.08	0.00	899.08
01 1100 733 001 028	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 733 002 028	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 028	Registration	500.00	0.00	322.00	64.40	178.00	0.00	178.00
01 1100 810 002 028	Student Registration	500.00	0.00	125.00	25.00	375.00	0.00	375.00
1100 SALARIES		10,000.00	2,585.00	4,450.91	44.51	5,549.09	0.00	5,549.09
028 BAND		10,000.00	2,585.00	4,450.91	44.51	5,549.09	0.00	5,549.09
01 1100 431 001 029	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 440 001 029	Secon Pe Rental	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 1100 610 001 029	Instr Materials	800.00	0.00	36.99	4.62	763.01	0.00	763.01
01 1100 733 001 029	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1100 SALARIES		8,800.00	0.00	36.99	0.42	8,763.01	0.00	8,763.01
029 SECONDARY PE		8,800.00	0.00	36.99	0.42	8,763.01	0.00	8,763.01
01 1100 610 001 030	FCS Instr Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
030 FCS		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 431 001 031	REPAIRS & MAINTENANCE - Contracted	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 580 001 031	Instructor Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 610 001 031	Instruc Materials	2,000.00	0.00	1,303.31	65.17	696.69	0.00	696.69
01 1100 733 001 031	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 735 001 031	Comp Software	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 810 001 031	Instru Registration	1,080.00	0.00	0.00	0.00	1,080.00	0.00	1,080.00
1100 SALARIES		4,930.00	0.00	1,303.31	26.44	3,626.69	0.00	3,626.69
031 INDUSTRIAL ARTS		4,930.00	0.00	1,303.31	26.44	3,626.69	0.00	3,626.69
01 1100 610 001 032	Foreign Lang Mater	200.00	0.00	93.85	46.93	106.15	0.00	106.15
01 1100 640 001 032	Classroom Period	150.00	0.00	150.00	100.00	0.00	0.00	0.00
01 1100 810 001 032	REGISTRATION	50.00	0.00	0.00	0.00	50.00	0.00	50.00
1100 SALARIES		400.00	0.00	243.85	60.96	156.15	0.00	156.15
032 FOREIGN LANGUAGE		400.00	0.00	243.85	60.96	156.15	0.00	156.15
01 1100 610 001 033	Journalism Materials	300.00	0.00	82.76	27.59	217.24	0.00	217.24
01 1100 733 001 033	Journalism Equip	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100 SALARIES		600.00	0.00	82.76	13.79	517.24	0.00	517.24

Expenditure Report by Op. Unit/Function

General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
033	JOURNALISM	600.00	0.00	82.76	13.79	517.24	0.00	517.24
01 2171 591 002 600	PT Therapy	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600	PT Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2161 320 001 601	PROFESSIONAL ED SERVICES	5,000.00	368.80	2,811.85	56.24	2,188.15	0.00	2,188.15
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	5,000.00	368.80	2,811.85	56.24	2,188.15	0.00	2,188.15
601	OT Services	5,000.00	368.80	2,811.85	56.24	2,188.15	0.00	2,188.15
01 2151 320 001 602	PROFESSIONAL ED SERVICES	0.00	613.90	4,311.85	0.00	(4,311.85)	0.00	(4,311.85)
01 2151 591 001 602	Speech Therapy	40,000.00	1,972.36	20,994.41	52.49	19,005.59	0.00	19,005.59
01 2151 591 002 602	Speech Therapy Elem	130,000.00	9,646.87	89,972.53	69.21	40,027.47	0.00	40,027.47
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	170,000.00	12,233.13	115,278.79	67.81	54,721.21	0.00	54,721.21
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	5,000.00	682.74	5,241.08	104.82	(241.08)	0.00	(241.08)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	5,000.00	682.74	5,241.08	104.82	(241.08)	0.00	(241.08)
01 2153 591 002 602	SPEECH (0-2)	6,300.00	341.37	4,645.17	73.73	1,654.83	0.00	1,654.83
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	6,300.00	341.37	4,645.17	73.73	1,654.83	0.00	1,654.83
01 6408 591 002 602	ESU SERVICES-Speech	111,769.00	0.00	0.00	0.00	111,769.00	0.00	111,769.00
6408	IDEA Part B (611) Base & EP 0-21	111,769.00	0.00	0.00	0.00	111,769.00	0.00	111,769.00
602	Speech	293,069.00	13,257.24	125,165.04	42.71	167,903.96	0.00	167,903.96
01 1291 591 002 603	PRE SPED Supervision (3-5)	3,500.00	225.05	1,919.31	54.84	1,580.69	0.00	1,580.69
1291	SPED AGES 3-5	3,500.00	225.05	1,919.31	54.84	1,580.69	0.00	1,580.69
01 1292 591 002 603	Pre Sped Services (0-2)	3,500.00	225.04	1,919.30	54.84	1,580.70	0.00	1,580.70
1292	SPED AGES 0-2	3,500.00	225.04	1,919.30	54.84	1,580.70	0.00	1,580.70
01 6408 591 002 603	ESU SERVICES-Supervision	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6408	IDEA Part B (611) Base & EP 0-21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
603	Sped Super	7,000.00	450.09	3,838.61	54.84	3,161.39	0.00	3,161.39
01 1200 591 001 604	Deaf Ed	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
01 1200 591 002 604	DEAF ED	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
1200	SPEDICAL ED School Age	11,000.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
01 2151 591 001 604	ESU SERVICES-Deaf Ed Sec.	800.00	352.26	2,102.70	262.84	(1,302.70)	0.00	(1,302.70)
01 2151 591 002 604	Deaf Ed Sped Elem.	800.00	352.26	2,102.70	262.84	(1,302.70)	0.00	(1,302.70)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,600.00	704.52	4,205.40	262.84	(2,605.40)	0.00	(2,605.40)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	500.00	0.00	0.00	0.00	500.00	0.00	500.00
604	Deaf Ed	13,100.00	704.52	4,205.40	32.10	8,894.60	0.00	8,894.60
01 2181 591 001 605	Vision	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2181 591 002 605	VISION	4,750.00	(82.32)	2,371.44	49.93	2,378.56	0.00	2,378.56
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	4,750.00	(82.32)	2,371.44	49.93	2,378.56	0.00	2,378.56
605	Vision	4,750.00	(82.32)	2,371.44	49.93	2,378.56	0.00	2,378.56
01 2141 591 001 606	SCHOOL PSYCH	20,000.00	745.16	13,574.84	67.87	6,425.16	0.00	6,425.16
01 2141 591 002 606	Diagnostic Testing (School Psych)	20,000.00	745.16	13,574.84	67.87	6,425.16	0.00	6,425.16
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	40,000.00	1,490.32	27,149.68	67.87	12,850.32	0.00	12,850.32
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	6,650.00	186.29	3,393.72	51.03	3,256.28	0.00	3,256.28
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	6,650.00	186.29	3,393.72	51.03	3,256.28	0.00	3,256.28
01 2143 591 002 606	PSYC SERVICES SPED 0-2	6,650.00	186.29	3,393.72	51.03	3,256.28	0.00	3,256.28
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	6,650.00	186.29	3,393.72	51.03	3,256.28	0.00	3,256.28
606	D/E Psychological	53,300.00	1,862.90	33,937.12	63.67	19,362.88	0.00	19,362.88

**Expenditure Report by Op. Unit/Function**  
General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2151 591 001 607	Audiology Secon	5,000.00	82.64	479.27	9.59	4,520.73	0.00	4,520.73
01 2151 591 002 607	Audiology Elem	15,000.00	82.64	479.27	3.20	14,520.73	0.00	14,520.73
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	20,000.00	165.28	958.54	4.79	19,041.46	0.00	19,041.46
01 2152 591 002 607	AUDIOLOGY SPED 3-5	250.00	20.66	119.81	47.92	130.19	0.00	130.19
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	250.00	20.66	119.81	47.92	130.19	0.00	130.19
01 2153 591 002 607	AUDIOLOGY SPED 0-2	250.00	20.66	119.81	47.92	130.19	0.00	130.19
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	250.00	20.66	119.81	47.92	130.19	0.00	130.19
607	Audiology	20,500.00	206.60	1,198.16	5.84	19,301.84	0.00	19,301.84
01 1200 591 000 608	Vocational	2,500.00	157.68	1,279.22	51.17	1,220.78	0.00	1,220.78
1200	SPEDICAL ED School Age	2,500.00	157.68	1,279.22	51.17	1,220.78	0.00	1,220.78
608	VOCATIONAL	2,500.00	157.68	1,279.22	51.17	1,220.78	0.00	1,220.78
01	General	8,642,776.00	585,609.18	3,552,092.17	41.10	5,090,683.83	0.00	5,090,683.83

**Expenditure Report by Op. Unit/Function**

General Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		8,642,776.00	585,609.18	3,552,092.17	41.10	5,090,683.83	0.00	5,090,683.83

**Revenue Detail**  
General Fund Jan. 2024

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	595,831.91	1,837,434.99
01 1100 1100	District Taxes - Sherman	0.00	229,413.62	468,180.99
01 1115 1000	Carline-Buffalo	0.00	0.00	1,588.59
01 1115 1100	Carline - Sherman	0.00	0.00	456.67
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	22,140.13	81,818.60
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	3,498.38	14,259.38
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	4,320.00
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	88.80	1,381.20
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	85.00	895.00
01 1911	Local License Fees	0.00	0.00	150.00
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	3,852.52	9,325.08
01 2110 1100	Sherm Fines-license	0.00	203.32	1,290.87
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	250.00
01 3110	State Aid	0.00	60,816.00	304,080.00
01 3120	Spec. Ed Programs	0.00	135,072.00	269,750.00
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 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	2,328.29	3,763.50
01 3180 1100	Sher Pro Rat Moto V	0.00	492.29	795.74
01 3400	State Apportionment	0.00	61,286.60	61,286.60
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3535	High Abilt Learners	0.00	0.00	4,206.00
01 3550	School Tech Fund	0.00	0.00	0.00
01 3551	Career Education (CTE)	0.00	7,500.00	7,500.00
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 4310 000	Title V, Part B, ESSA-REAP	0.00	0.00	35,797.00
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 4421	IDEA Part-B Base/EP 0-21	0.00	0.00	16,638.00
01 4422	IDEA Preschool ARP-Base 0-21	0.00	0.00	0.00
01 4423	IDEA Part B ARP Prop. Share	0.00	621.00	621.00
01 4505	Title 1 Current	0.00	56,766.00	56,766.00
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	15,285.00
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	2,623.00
01 4518	IDEA Part B (611) Base & EP	0.00	0.00	102,305.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4530	Other Federal Categ. Receipts	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	1,593.93	5,056.97
01 4709	Medicaid Administrative Activities	0.00	0.00	3,093.37
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	10,000.00	10,000.00
01 4996	CARES Act	0.00	0.00	0.00
01 4997	ESSER II	0.00	0.00	0.00
01 4998	ESSER III	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	1,065.00
01 5301	Insurance Adjustment	0.00	9,047.00	9,047.00
01 5690	Other Non-revenue	0.00	164.99	20,210.04
01 9000	Non-program Receipts	0.00	0.00	500,000.00
01 9004	Interfund from QCPUF	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	0.00	1,200,926.78	3,851,240.59
8	Revenue	0.00	1,200,926.78	3,851,240.59

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

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

SDD: 12/14/2023 4:44:48 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# 54333790004877  
PO#:  
10DSD#:  
PAY TERM: NET 7  
VENDOR#:  
CONTRACT#:  
DODAAC#:  
CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

\*\*\* DELIVERIES \*\*\*

UPC	ITEM No		SUGG QTY	RETAIL	WHOLESALE PRICE	AMOUNT
78700-41041	005662 FS WHI 4" HAM 12P24Z		20		3.3600	67.20

TICKET

TOTALS

=====  
20  
=====

=====  
67.20  
=====

THANK YOU

06 3100 630 000

SIGNATURE / STORE STAMP

J.A.

1/3/24

Kenneth E Schroeder

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

\*\*\* SUSPENDED INVOICE \*\*\* NOT FINAL \*\*\*  
SDD: 1/22/2024 5:07:38 AM 54-000001438-04  
54-3337 CDB# 204867  
1375 CUST# 204867-1  
GRD ISLND NE RSP RAVENNA PUBLIC SCHOOLS 10DSD#:  
41750 CARTAGE RD  
RAVENNA, NE  
68869

INVOICE# 54333790005178  
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
78700-80021	003447 FS HWGW 4"HAM 12P26Z	17			3.3600	57.12
78700-80070	004266 FS HWGW 6"HOT 16P34Z	18			4.4700	80.46

TICKET	TOTALS	=====	=====
		35	137.58
		=====	=====

THANK YOU

063100 630 000

*Jessica Anderson*  
SIGNATURE / STORE STAMP  
1/22/24

*Kenneth E Schroeder*

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

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

SDD: 1/29/2024 4:37:50 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# 54333790005240  
 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
78700-80021	003447	FS HWGW 4"HAM 12P26Z	30			3.3600	100.80
78700-80031	004259	FS HWGW 6.75" SUB 6P	8			2.0300	16.24
71673-01212	003239	FS HWGW RTBRD 24Z	18			3.1400	56.52

TICKET

TOTALS

56

173.56

THANK YOU

*063100630000*

SIGNATURE / STORE STAMP

*Je*  
*1-29-24*

*Kenneth E Schneider*



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**P14062208**



Route:

Customer Copy

Invoice: P14062208  
Date: 01-04-2024  
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

*Kearney E.S. Jr.*

Terms: 20TH OF THE MONTH

Due: 02-21-2024

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
WILL PICK UP AT 9:00 ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU*	4 5 lb	LETTUCE SALAD MIX W/ROMAINE+COLOR PRODUCT OF USA	12-070-1 CLR	180253 33.17		33.17
3	3	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	14-029-1 CLR	180255 31.58		94.74
1	1	SKU	4 3 lb	BROCCOLI FRESH MINI FLORETS 1010006 PRODUCT OF USA	14-063-1 CLR	180463 36.56		36.56
1	1	SKU*	2 3 lb	CAULIFLOWER FRESH FLORETS 1+" 80CT PRODUCT OF USA	14-066-1 CLR	180750 37.63		37.63
1	1	SKU	5 LB	PEPPERS FRESH GREEN BELL U1094	15-076-1 CLR	780258 15.73		15.73
1	1	SKU	5 LB	PEPPERS FRESH RED BELL 5 LB REPACK	15-083-1 CLR	780390 24.07		24.07
1	1	SKU	96 4 oz	PRODUCT OF USA / MEXICO JUICE ORANGE 100% CUP 41380 SMS	80-021-1 FRZ	58088 34.14		34.14
<i>063100 030000</i>								

--	--	--	--

--	--	--	--

	CLR	FRZ	
	8/0	1/0	

*Self pickup*

TAX AMOUNT DUE

0.00

276.04

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

*J.A. 1/4/24*  
SIGN HERE

Customer Received By

\_\_\_\_\_  
Drivers initials

Drivers initials

HGBPIE



CUSTOMER PICKUP

dori.kreutzer 01-04-2024 08:23:



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**14066440**



Route: 317

**5**

Customer Copy

Invoice: 14066440  
Date: 01-09-2024  
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: 02-21-2024

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total	
ALL SHORTAGES MUST BE REPORTED IMMEDIATE									
1	1	SKU	2 1 gal	SAUCE STINGIN' HONEY GARLIC FRANK'S 9525	FRANK'S R DRY	47178	65.47	65.47	
2	2	SKU	200 12 gm	MAYO IND POUCH 5317 @	HEINZ DRY	41512	26.21	52.42	
1	1	SKU	6.5 gal	SAUCE SOY LO SOD KIKKOMAN 00130	KIKKOMAN DRY	41942	55.18	55.18	
3	3	SKU	100 1 oz	SAUCE IND BBQ DIP CUP 7146 @	HEINZ DRY	49115	20.97	62.91	
1	1	SKU	36 4 oz	FRUIT BOWL DOLE TROPICAL SMS 4OZ 03048	DOLE DRY	40355	26.56	26.56	
1	1	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY	46935	27.03	27.03	
3	3	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY	46622	27.03	81.09	
2	2	SKU	4 100 ct	GLOVE SYNTHETIC XL WHT PF 304362514	HANDGARDS DRY	102202	33.05	66.10	
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M DRY	42661	54.66	54.66	
1	1	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY	42385	56.57	56.57	
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY	42659	56.57	56.57	
2	2	SKU	40 lb	BANANAS #1 (STAGE 3 - 4)	PACKER CLR	180002	29.13	58.26	
7	7	SKU	53 3oz	ENTRE LASAGNA CHEESE ROLLUP 30008	MARZETTI FRZ	59464	51.91	363.37	
2	2	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686	PILLSBURY FRZ	54068	50.62	101.24	
4	4	SKU	10 lb	BEEF FZ PC PHILADELPHIA SLICE STK 100000	ADVANCE FRZ	503066	83.46	333.84	
2	2	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ	54544	57.60	115.20	
1	1	SKU	12 2 lb	BROCCOLI IQF CUTS 18058	CLASIC FRZ	57542	37.74	37.74	
				06 3/00 630 000 1559.86					
				06 3/00 610 000 66.10					



DRY	CLR	FRZ	
17/0	2/0	16/0	

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
 AMOUNT \_\_\_\_\_

DELIVERY FEE      TAX      AMOUNT DUE

11.75	0.00	1,625.96
-------	------	----------

J.A SIGN 1/10/24

Customer Received By

V.S.

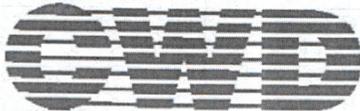
Drivers initials

HGBPIE



REGULAR ORDER

tonyg 01-10-2024 01:48:36



**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**14072546**



Route: 317

**5**

Customer Copy

Invoice: 14072546  
Date: 01-16-2024  
Rep: 72 DAVID H  
Whse: K

ShipTo#: 126490

Bill To#: 126490

*Kenneth E. Schaefer*

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: 02-21-2024

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	20 lb	PASTA NOODLES ROTINI 8131 ZEREGA DRY	41360	33.96		33.96
2	2	SKU	6 2 lb	HAM PC SLIC .5oz 39493 HORMEL CLR	61034	63.88		127.76
1	1	SKU*	4 5 lb	COTTAGE CHEESE 4% HILAND 5762 HILAND CLR	66484	48.67		48.67
1	1	SKU	12 12 ct	EGGS HARD CKD PEELED DRY PAK REF 85018 MICHAEL F CLR	63072	53.57		53.57
1	1	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P FRZ	58105	21.45		21.45
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P FRZ	58088	34.14		34.14
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P FRZ	58176	28.45		28.45
2	2	SKU	126 3.79 oz	BEEF CNTRY FRY STK BRD CN WGR PC 1000001 ADVANCE FRZ	502915	161.06		322.12
4	4	SKU	1 30 lb	CHIC DRUMSTICK FC BRD WGR 666010 > TYSON FRZ	51813	114.81		459.24
1	1	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR RICH FRZ	501353	70.52		70.52
1	1	SKU	6 5 lb	SAUCE ALFREDO PREMIUM RED/SOD 5741 JTM FOOD FRZ	503257	99.49		99.49
2	2	SKU	68 2.85 oz	PANCAKE ON A STICK MAPLE IW CN WGR 95127 FOSTER FA FRZ	501751	53.40		106.80
6	6	SKU	2 5 lb	CORN DOG MINI CHIC .67oz WGR LF CN FC 96 FOSTER FA FRZ	55600	35.76		214.56
1	1	SKU	168 2.5 oz	SANDWICH MAPLE PANCAKE CHIC SAUS WGR IW BAKE CRAF FRZ	502059	163.92		163.92
5	5	SKU	60 4.50 oz	BREAD FRENCH GARLIC CHEESE WGR CN 60WGUM NARDONE N FRZ	501815	67.99		339.95
1	1	SKU	9 6 ct	BUN HOT DOG WHITE WHEAT RT892 WGR 1.5oz ROTELLA FRZ	56472	23.12		23.12

*06 3100 630 000*


DELIVERY FEE TAX AMOUNT DUE

11.75	0.00	2,159.47
-------	------	----------


DRY	CLR	FRZ
1/0	4/0	26/0

CASH  
 CHECK (#)  
AMOUNT

*Jessica Anderson* 1/16/24  
Customer Received By

*V.S.*  
Drivers initials

HGBPIE



REGULAR ORDER

joeb 01-16-2024 02:10:49







**Cash-Wa Distributing**  
www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

**126490**

**P14081685**



Route:

Customer Copy

Invoice: P14081685  
Date: 01-23-2024  
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: 02-21-2024

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total	
ALL SHORTAGES MUST BE REPORTED IMMEDIATE									
3	3	SKU	120 2.5 oz	CINN ROLL DOUGH WGR 12122	85-082-1	FRZ	58368	47.86	143.58
				<i>06 3100 630 000</i>					

		FRZ	
		3/0	

TAX      AMOUNT DUE

0.00	143.58
------	--------

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

*J.A. 1/23/24*

Customer Received By

Drivers initials



HGBPIE

CUSTOMER PICKUP

dori.kreutzer 01-23-2024 08:48:



Cash-Wa Distributing

www.cashwa.com

PO Box 309  
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

14087909



Route:317

5

Original

Invoice: 14087909  
Date: 01-30-2024  
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

*Keneth E. Sh...*

Terms: 20TH OF THE MONTH

Due: 02-21-2024

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	BEANS REFRIED ROSARITA 4430010621	ROSARITA DRY	43410	64.70	194.10
1	1	SKU	4 1 gal	MAYO XTRA HD DELUXE 4/1gI HM 08372	HIGHLAND DRY	48725	51.03	51.03
1	1	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY	46619	25.02	25.02
1	1	SKU	200 1/2 oz	JELLY ASST IND #8 1/2oz CUP 5150001696	SMUCKER DRY	47816	20.07	20.07
1	1	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY	46618	25.02	25.02
1	1	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY	46389	14.57	14.57
1	1	SKU	24 16.9 oz	DRINK PROPEL GRAPE SMS 00173	PROPEL DRY	46620	25.02	25.02
1	1	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY	46387	14.57	14.57
1	1	SKU*	10 250 ct	CUP PORTION PLAS 2oz TRANSL PC200	COMPANION DRY	87121	60.75	60.75
1	1	SKU	2 125 ct	CONT CLR HNGD 1 COMP 8x8x3 C90PST1 PLAS	DART CLEA DRY	85488	68.42	68.42
1	1	SKU	20 50 ct	CUP PLAS 7oz CLEAR PET KC7	FABRI-KAL DRY	88053	81.47	81.47
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY	42659	56.57	56.57
7	7	SKU	44 1.4 oz	CHIPS DORITO NACHO WALKING TACO WGR R/F	FRITO LAY DRY	30358	32.10	224.70
1	1	SKU	6 10 LB	BEEF BX FINE GROUND 81/19 HEREFORD	GREATER O CLR	64160	3.52	212.61
60.4 PRODUCT OF USA								
1	1	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	21.45	21.45
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	38.35	38.35
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ	58176	32.01	32.01
1	1	SKU	30 1 lb	MARGARINE SOLID TFF 21549	VENTURA FRZ	500391	48.68	48.68
2	2	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS FRZ	56545	94.87	189.74

06 3100 630 000 1205.26  
06 3100 610 000 210.64

DRY	CLR	FRZ	
21/0	1/0	6/0	

CASH \_\_\_\_\_  
 CHECK (#) \_\_\_\_\_  
AMOUNT \_\_\_\_\_

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,415.90

J.A. SIGN HERE 1/30/24  
Customer Received By

V.S.  
Drivers initials

HGBPIE



REGULAR ORDER

joeb 01-30-2024 02:48:55

HILAND DAIRY

Invoice Date: 01/02/24  
 Print Time: 09:16:50 AM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1207327

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

SALES

9171	-FT HIL 1% 50/CS	07206000065	0	400	400	0.4094	163.76
9178	-FT HIL CHOC FF 50/	07206000133	0	1200	1200	0.4205	504.60
9177	-FT HIL STRWBRY FF	07206000038	0	200	200	0.4330	86.60

-----  
 Total Qty: 0 1800 1800

Sub Total : 754.96  
 Total Invoice : 754.96

CONTAINERS

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

(2.0) (2)

We Appreciate Your Business

32°

063100 630000

J.A.

1/3/24

Kenneth E Schuster

HILAND DAIRY

Invoice Date: 01/08/24  
 Print Time: 08:46:01 AM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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

320

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: 1207474

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
1346	GAL HIL 1%	07206001317	0	4	4	5.5067	22.03
9171	HPT HIL 1% 50/CS	07206000065	0	350	350	0.4094	143.29
9178	HPT HIL CHOC FF 50/	07206000133	0	700	700	0.4205	294.35
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4330	86.60

Total Qty: 0 1254 1254

Sub Total : 546.27  
 Total Invoice : 546.27

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

003100 630 000

J.A. 1/10/24

Kenneth E Schroder

HILAND DAIRY

Invoice Date: 01/15/24  
Print Time: 12:10:44 PM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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: 1207589

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

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	250	250	0.4094	102.35
9178	HPT HIL CHOC FF 50/	07206000133	0	650	650	0.4205	273.33
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4330	86.60

Total Qty: 0 1100 1100

Sub Total : 462.28  
Total Invoice : 462.28

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

32°  
063100 630000

JA  
1/16/24

Benjamin E. Schneider

HILAND DAIRY

Invoice Date: 01/15/24  
 Print Time: 12:10:48 PM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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: 1207590

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

RETURNS

9178	HPT HIL CHOC FF 50/	07206000133	0	270	-270	-0.4205	-113.54
9177	HPT HIL STRWBRY FF	07206000038	0	20	-20	-0.4330	-8.66

Total Qty: 0 -290 -290

Sub Total : -122.20  
 Total Invoice : -122.20

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

06 3100 630000

*Keneth E Schroeder*

HILAND DAIRY

Invoice Date: 01/22/24  
Print Time: 10:23:45 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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

320

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: 1207724

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
1346	GAL HIL 1%	07206001317	0	4	4	5.5067	22.03
9171	HPT HIL 1% 50/CS	07206000065	0	450	450	0.4094	184.23
9178	HPT HIL CHOC FF 50/	07206000133	0	1000	1000	0.4205	420.50
9177	HPT HIL STRWBRY FF	07206000038	0	250	250	0.4330	108.25

Total Qty: 0 1704 1704

Sub Total : 735.01  
Total Invoice : 735.01

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

JA  
1/22/24

06 3100 630000

Kenneth E Schroeder

HILAND DAIRY

Invoice Date: 01/22/24  
 Print Time: 10:23:49 AM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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: 1207725

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9171	HPT HIL 1% 50/CS	07206000065	0	26	-26	-0.4094	-10.64
9178	HPT HIL CHOC FF 50/	07206000133	0	82	-82	-0.4205	-34.48
9177	HPT HIL STRWBRY FF	07206000038	0	17	-17	-0.4330	-7.36
			Total Qty:		0	-125	-125
						Sub Total	: -52.48
						Total Invoice	: -52.48

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

063100 1030000

*Kenneth E Schuster*

Invoice Date: 01/29/24  
Print Time: 11:22:59 AM  
Route Number: 190120  
Driver Name: MIKE KLUNA

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: 1207843

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9171	HPT HIL 1% 50/CS	07206000065	0	70	-70	-0.4094	-28.66
9178	HPT HIL CHOC FF 50/	07206000133	0	5	-5	-0.4205	-2.10
9177	HPT HIL STRWBRY FF	07206000038	0	15	-15	-0.4330	-6.50

Total Qty: 0 -90 -90

Sub Total : -37.26  
Total Invoice : -37.26

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

063100 430 000

Handwritten signature or initials

HILAND DAIRY

Invoice Date: 01/29/24  
 Print Time: 11:21:48 AM  
 Route Number: 190120  
 Driver Name: MIKE KLUNA

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: 1207842

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

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	500	500	0.4094	204.70
9178	HPT HIL CHOC FF 50/	07206000133	0	1000	1000	0.4205	420.50
9177	HPT HIL STRWBRY FF	07206000038	0	250	250	0.4330	108.25

Total Qty: 0 1750 1750

Sub Total : 733.45  
 Total Invoice : 733.45

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

32°

1-29-24

063100 630000

je

Keneth E. Smith



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/04/24	501047	561420511	9 1
TRUCK STOP			
0/002			
ROUTE	PURCHASE ORDER		
4067	TERMS -FAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1249322 NORMAL DELIVERY			
MA: TPLJB JACOB WARCH			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	2	CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	17.31		34.62				
				GROUP TOTAL****				34.62				
				*** FROZEN ***								
F	2	CS	96 CT	ROTELLA ROLL HOAGIE SLI BKD 5 00304	1417534	20.82		41.64				
F	4	CS	1220 OZ	BKRSCLS BREAD WHEAT RND TOP SLI 12701	1630607	33.16		132.64				
				GROUP TOTAL****				174.28				
				*** CANNED & DRY ***								
D	1	CS	1250 OZ	CAMPBEL SOUP TOMATO COND 200000000016	4040390	44.68		44.68				
				GROUP TOTAL****				44.68				
				*** PRODUCE ***								
C	1	SCS	45 LB	IMPFRSH LETTUCE SAL MIX SEPARATE FRESH	1675602	24.18		24.18				
C	1	SCS	43 LB	IMPFRSH BROCCOLI FLORET ICELESS	1675859	28.24		28.24				
C	1	SCS	23 LB	IMPFRSH CAULIFLOWER FLORET MINI CUT 1750041	1750041	29.82		29.82				
C	1	SCS	45 LB	IMPFRSH CARROT BABY CUT PLD SLIMS	3597911	24.89		24.89				
C	1	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	58.12		58.12				
C	3	CS	112 CT	IMPFRSH PEPPER BELL MIXED	9352584	19.05		57.15				
				GROUP TOTAL****				222.40				
ORDER SUMMARY				: 2552347								

06 3100 630 000

Will be credited back to us.

Keith E. Shultz

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
17		17	19.7	242			P.O. BOX 80068	
17		17	19.7	242			LINCOLN, NE	
							68501-0068	SUB TOTAL 475.98
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X J.A. 1/4/24						INVOICE TOTAL 475.98
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	
							2/10/24	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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

\* \* CREDIT MEMO \* \*

NOT FOR SHIPMENT OF PRODUCT

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/06/24	501047	561424801	0 1
TRUCK STOP	PURCHASE ORDER		
/000	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	MA: JACOB WARCH		
TERRITORY: TPLJB			

L O C	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
	1	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH REFERENCE : 561420511 DATE :01/04/24 SPOILED  <i>06 3100630000</i>	6017263	58.12		58.12-				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO			SUB TOTAL		
1-		1-	.9-	8-	P.O. BOX 80068 LINCOLN, NE 68501-0068			58.12-		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	TAX TOTAL		
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.					PAYABLE ON OR BEFORE			INVOICE TOTAL 58.12-		

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



## CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/12/24	501047	561433168	3 1
TRUCK STOP 0 / 002			
ROUTE 4467	PURCHASE ORDER RERUN		
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
EOM 10th Prox			
MANIFEST# 1250320 NORMAL DELIVERY			
MA: TPLJB JACOB WARCH			

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	2	CS	100.75 OZ	WHLFCLS CHEESE CREAM STRAW SPREAD C STK13518	4507263	26.59		53.18				
C	2	CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	17.31		34.62				
				GROUP TOTAL****				87.80				
				*** MEATS ***								
F	2	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	53.13		106.26				
				GROUP TOTAL****				106.26				
				*** FROZEN ***								
F	2	CS	1128 CT	TONYS PIZZA SAUSAGE BKFST WG 63912	0656094	55.12		110.24				
F	2	CS	1128 CT	TONYS PIZZA BREAKFAST WHLGRN BAC/EGG 78353	1564487	61.08		122.16				
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	19.46		38.92				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	23.34		46.68				
F	2	CS	964 OZ	ARDMORE JUICE GRAPE CUP 41382	2313310	23.97		47.94				
F	2	CS	722 OZ	BURRY BAGEL PLAIN WHL GRAIN SLI T&S 3142971	3142971	27.57		55.14				
F	1	CS	1502.5 OZ	RICHS DOUGH PIZZA SHTED WHL GRN 5IN 00577	4396566	42.89		42.89				
F	2	CS	1201.9 OZ	ALROUND BREADSTICK GARLIC PARBK 7 ARF90940	6824169	38.39		76.78				
F	2	CS	541.94 OZ	EGGO WAFFLE MAPLE LIEGE EGGO 3800027610	7212322	40.03		80.06				
				GROUP TOTAL****				620.81				
				*** CANNED & DRY ***								
D	1	CS	41 GAL	BRLCLS PICKLE DILL SLI 3/16 KK 450 CT 02320	0137828	31.59		31.59				
D	1	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP FG00014	1488859	13.14		13.14				
D	1	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	13.14		13.14				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL	
26		26	23.2	497			P.O. BOX 80068 LINCOLN, NE 68501-0068		
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE		CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/12/24			
TRUCK STOP	501047	561433168	3 2
0/002			
ROUTE	PURCHASE ORDER RERUN		
4467	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1250320 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

COL	QTY	PK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2	CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	19.41		38.82				
C	1	CS	2410 OZ	TROPANA JUICE ORANGE PET 00048500757154	1606490	19.41		19.41				
D	6	CS	6#10	SYS IMP PEAR SLICED CHOICE EXTRA LS 2182218	2182218	67.83		406.98				
D	6	CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	62.27		373.62				
D	2	CS	6#10	SYS CLS BEAN GREEN CUT REALLY G 003473048663	3101583	39.20		78.40				
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	69.99		69.99				
D	1	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEADE 95086	3477165	13.14		13.14				
D	6	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	51.40		308.40				
D	2	CS	6#10	SYS REL CORN WHL KERNEL GOLDEN X 00070213511	4015665	45.04		90.08				
D	4	CS	6#10	SYS CLS BEAN AND PORK NAVY TOM 007486510475	4062170	41.85		167.40				
D	6	CS	6#10	DOLE PINEAPPLE TIDBIT JCE FCY 00553	4106498	49.80		298.80				
D	3	CS	6#10	MUSSLMN APPLESAUCE FANCY #10 FFASR8100MUS01	4660130	51.94		155.82				
D	2	CS	364 OZ	DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	21.88		43.76				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA COOL RA 00028400360968	5073130	30.64		30.64				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA NACHO R 00028400317481	6626774	30.64		30.64				
D	3	CS	364 OZ	DOLE PAPAYA DICED W/MANGO 100% JUIC 00442	7174854	17.60		52.80				
D	1	CS	230 CT	LAYS CHIP VARIETY BKD 00028400731720	7262987	38.66		38.66				
C	1	CS	24500ML	PROPEL WATER FLAVOR BRY 10052000001690	7381245	20.94		20.94				
C	1	CS	24500ML	PROPEL WATER FLAVOR KIWI STW 10052000001713	7389756	20.94		20.94				
C	1	CS	24500ML	PROPEL WATER FLAVOR GRAPE 10052000001737	7389766	20.94		20.94				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO			
51		51	48.8	1822			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL		
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	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 3

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/12/24			
TRUCK STOP	501047	561433168	3 3
0/002			
ROUTE	PURCHASE ORDER RERUN		
4467	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1250320 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	420 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	52.37		52.37				
D	1S	ONLY1 LB		LESAFRE YEAST INSTANT DRY 15909	9407792	4.42		4.42				
D	4	CS	62 LB	CASACLS CHIP TORTILLA YEL CORN RND 8423	9550658	32.27		129.08				
				GROUP TOTAL****				2523.92				
				*** PAPER & DISPOSABLES ***								
D	1	CS	25100 CTS	SYS IMP LID PLAS CLR F/5.5OZ PRTN YLS5FRSYS 7794656	7794656	48.50		48.50				
				GROUP TOTAL****				48.50				
				*** PRODUCE ***								
C	1	SCS	45 LB	IMPFRSH CABBAGE GREEN SHRD W/BAG 7630551	7630551	21.49		21.49				
				GROUP TOTAL****				21.49				
ORDER SUMMARY : 2584131 2584123												
<p style="text-align: right;">06 3100 630 000 3360.28</p> <p style="text-align: right;">06 3100 610 000 48.50</p>												

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
7	1	8	17.0	101			P.O. BOX 80068	
84	1	85	89.0	2420			LINCOLN, NE	SUB TOTAL 3408.78
							68501-0068	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 3408.78
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
							2/10/24	



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/19/24			
TRUCK STOP	501047	561444529	3 1
0/005			
ROUTE	PURCHASE ORDER RERUN		
4267	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1251070 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	SCS	45 LB	AREZIMP CHEESE MOZZARELLA LMPS FTHR 1006722	2388783	48.81		48.81				
C	2	CS	1001 OZ	WHLFCLS CREAM SOUR ALL NAT STICK PAC 7002517	7071406	18.66		37.32				
				GROUP TOTAL****				86.13				
				*** MEATS ***								
C	1	CS	410#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA	0566838	2.799		113.36				
				40.500 T/WT= 40.500								
F	4	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	28.72		114.88				
F	2	CS	25 LB	BBRLCLS SAUSAGE POLISH LNK SK 00074865804011	6884860	42.34		84.68				
				GROUP TOTAL****				312.92				
				*** FROZEN ***								
F	1	CS	723.75OZ	BAKEBOY DONUT LONG JOHN CREME FILD 25242	1428557	43.24		43.24				
F	1	CS	842.45OZ	RICHS DONUT RING WHL GRAIN 14839	3607668	41.29		41.29				
F	1	CS	725 OZ	TONYS PIZZA BEEF FIESTADA 68523	3632645	57.50		57.50				
				GROUP TOTAL****				142.03				
				*** CANNED & DRY ***								
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	69.99		69.99				
D	1	SCS	6#10	SYS CLS CHILI CON CARNE W/BEAN 390SE-SYS	4182150	82.01		82.01				
D	2	CS	6#10	MUSSLMN APPLESAUCE FANCY #10 FFASR8100MUS01	4660130	51.94		103.88				
D	1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	40.80		40.80				
D	1	CS	210 LB	BARILLA PASTA MACARONI ELBOW 1000440041	9688367	25.57		25.57				
D	4	CS	602 OZ	HEINZ SALSA DIPPING CUP 528400	9746306	34.07		136.28				
				GROUP TOTAL****				458.53				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
23		23	17.7	467			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X J.A. 1/19/24						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.								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

*Handwritten signature: Jacob E. Warch*



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/19/24			
TRUCK STOP	501047	561444529	3 2
0/005			
ROUTE	PURCHASE ORDER RERUN		
4267	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1251070 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				ORDER SUMMARY : 2599334								
				063100 630 000								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
23		23	17.7	467			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 999.61
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	TAX TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	INVOICE TOTAL 999.61
							2/10/24	LAST PAGE

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

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA

NE 68869 -8400 NOT FOR SHIPMENT OF PRODUCT

\* \* CREDIT MEMO \* \*

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/22/24			
TRUCK STOP	501047	561449390	5 1
/000			
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	MA: JACOB WARCH		
	TERRITORY: TPLJB		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
	1	SCS	45 LB	IMPFRSH LETTUCE SAL MIX SEPARATE FRESH REFERENCE : 561420511 DATE :01/04/24 DAMAGED ON TRUCK	1675602	24.18		24.18-			
	1	SCS	43 LB	IMPFRSH BROCCOLI FLORET ICELESS REFERENCE : 561420511 DATE :01/04/24 DAMAGED ON TRUCK	1675859	28.24		28.24-			
	1	SCS	23 LB	IMPFRSH CAULIFLOWER FLORET MINI CUT 1750041 REFERENCE : 561420511 DATE :01/04/24 DAMAGED ON TRUCK	1750041	29.82		29.82-			
	3	CS	112 CT	IMPFRSH PEPPER BELL MIXED REFERENCE : 561420511 DATE :01/04/24 DAMAGED ON TRUCK	9352584	19.05		57.15-			
06 3100 630 000											

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	REMIT TO		
6-		6-	4.5-	58-	P.O. BOX 80068 LINCOLN, NE		SUB TOTAL
					68501-0068		139.39-
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	TAX TOTAL
					<b>X</b>		INVOICE TOTAL
							139.39-

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

PAYABLE ON OR BEFORE

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/25/24	501047	561456154	5 1
TRUCK STOP			
0 /003			
ROUTE	PURCHASE ORDER		
4067	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1251916 NORMAL DELIVERY			
MA: TPLJB JACOB WARCH			

DRIVER:

COL	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY	
THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO													
*** DAIRY ***													
F	1	CS	484 OZ		BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	20.96		20.96				
C	1	CS	1681OZ		AREZIMP CHEESE MOZZ STRING 1008741	4384214	37.96		37.96				
C	2	CS	484 OZ		YOPLAIT YOGURT RASPBERRY RNBOW TRIX 17725000	5076627	17.31		34.62				
GROUP TOTAL****											93.54		
*** FROZEN ***													
F	2	CS	964 OZ		ARDMORE JUICE APPLE CUP 41381	2200293	19.46		38.92				
F	1	CS	964 OZ		ARDMORE JUICE ORANGE CUP 41380	2200319	23.34		23.34				
F	1	CS	2162.2 OZ		PILLSBY DOUGH BISCUIT SOUTHERN S 94562-06252	2226710	45.18		45.18				
F	1	CS	964 OZ		ARDMORE JUICE GRAPE CUP 41382	2313310	23.97		23.97				
F	2	CS	1402.0 OZ		RICHS DOUGH ROLL CINNAMON SWIRL WG 13940	2972879	46.87		93.74				
F	3	CS	1201.9 OZ		ALROUND BREADSTICK GARLIC PARBK 7 ARF90940	6824169	38.39		115.17				
GROUP TOTAL****											340.32		
*** CANNED & DRY ***													
D	1	CS	2410 OZ		TROPANA JUICE APPLE PET 00048500757178	1605617	19.41		19.41				
C	1	CS	2410 OZ		TROPANA JUICE ORANGE PET 00048500757154	1606490	19.41		19.41				
D	2	CS	6#10		SYS CLS BEAN GREEN CUT REALLY G 003473048663	3101583	39.20		78.40				
D	2	CS	150.5 OZ		HSRCCLS CRACKER OYSTER NEW ENGLA 73473057568	4488464	18.80		37.60				
D	2	CS	6#10		MUSSLMN APPLESAUCE FANCY #10 FFASR8100MUS01	4660130	51.94		103.88				
D	2	CS	364 OZ		DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	21.88		43.76				
D	3	CS	244 OZ		SYS CLS PEAR DICED IN PEAR JUIC 889356056424	7144733	18.38		55.14				

*Handwritten signature: Keith E. Steuber*

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
27		27	20.8	553			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 J.A. 1/25/24	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. 495E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE RD  
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
1/25/24	501047	561456154	5 2
TRUCK STOP	PURCHASE ORDER		
0/003	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
4067	MANIFEST# 1251916 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

L C O	QTY	C O N T	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T R I	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
D	2	CS	364 OZ	DOLE PAPA	DOLE PAPA DICED W/MANGO 100% JUIC 00442	7174854	17.60		35.20				
					GROUP TOTAL****				392.80				
					*** PAPER & DISPOSABLES ***								
D	1	CS	1000CT	ECOCRFT	ECOCRFT TRAY FOOD PAPER NAT 2 LB 300697	8052007	43.49		43.49				
D	1	CS	1000CT	SYS IMP	SYS IMP SPOON PLAS WHT HVY FULL LEN YPWSWSYS	8201638	53.82		53.82				
D	1	CS	10100 CTS	SYS CLS	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	53.94		53.94				
					GROUP TOTAL****				151.25				
					*** SUPPLY & EQUIPMENT ***								
D	3	CS	36EA	WORLD	WORLD SPOON TEA REGENCY S-S 001	8800922	21.78		65.34				
					GROUP TOTAL****				65.34				
					*** PRODUCE ***								
C	1	CS	121 PT	IMPFRSH	IMPFRSH TOMATO GRAPE FRSH	6017263	56.97		56.97				
C	2S	ONLY	5 LB	IMPFRSH	IMPFRSH CABBAGE GREEN SHRD W/BAG	7630551	5.45		10.90				
					GROUP TOTAL****				67.87				
ORDER SUMMARY					: 2611207 2611522								
					06 3100 630 000 894.53								
					06 3100 610 000 216.59								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
9	2	11	5.2	88	P.O. BOX 80068 LINCOLN, NE 68501-0068				
36	2	38	26.0	641			SUB TOTAL	1111.12	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN <b>X</b>	NO. PCS REC.	TAX TOTAL	
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.					PAYABLE ON OR BEFORE			INVOICE TOTAL	1111.12
					2/10/24			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



ACCOUNT NO: 64121114  
 INVOICE NO: 4523989  
 INVOICE DATE: 01/15/24  
 CUSTOMER NO: 64121114  
 PURCHASE ORDER NUMBER  
 SALES LOC: 2365  
 SALES REP: 0239  
 SALES DATE: 01/12/24  
 ORDER NUMBER: 383278

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

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

Remit To: US Foods, Inc.  
 DIVISION #2365  
 15838 COLLECTION CTR DR.  
 CHICAGO IL 60693-5938  
 308 382 6581

381977: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68101  
 Net Terms: NET 45 DAYS  
 Order Shipped Unit Product Number Description Pack Size Label C Weight Pricing Unit Price Extended Price

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended Price
2	CS	7206917	DRY SAUCE, CHS QUESO YLM POUCH	6/106 OZ	LAND 0/LKS			97.9300	CS	\$	195.86
2	CS	0402057	FROZEN PIZZA, CHS WHL GRAIN	96/4.6 OZ	TONY'S			61.7300	CS		123.46
2	CS	7640667	SANDWICH, PNT BUTR & JELLY WGR72/2.6 OZ	4/7.74 LB	UNCRSTBLS			49.5100	CS		99.02
2	CS	7739352	CHICKEN, BRST 3.75 Z BRDD	4/7.74 LB	TYSON			80.9200	CS		80.92
2	CS	7776115	CHICKEN, BRST 3.57 Z BRDD H&S	4/7.74 LB	TYSON			140.9900	CS		281.98
2	CS	7924339	SANDWICH, PNT BUTR & JELLY	72/5.3 OZ	UNCRSTBLS			89.7000	CS		89.70
2	CS	8702987	CHICKEN, DMSTK BRDD WHL GRAIN	4/7.41 LB	TYSON			175.5100	CS		351.02
2	CS	9865379	CHICKEN, CHNK RNDM BRDD W/MDN43.5 LB	2/5 LB	YNGSSTHTST			47.8400	CS		95.68

STORAGE LOCATION RECAP(N)

TOTAL DRY: 2  
 TOTAL FROZEN: 2  
 TOTAL NET WT: 381.77  
 TOTAL GROSS WT: 410.49  
 INVOICE SUMMARY: 19  
 PIECES ORDERED: 17  
 PIECES SHIPPED: 12  
 ITEMS SHIPPED: 7  
 PIECES ORDERED: 19  
 PIECES SHIPPED: 14  
 ITEMS SHIPPED: 8

PRODUCT TOTAL \$ 1317.64

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1317.64

JA. 1/16/24

06 3100 638 000

Kenneth E. Stevens  
 TAXABLE AMOUNT \$ .00  
 GEN SALES TAX % .00





ACCOUNT NO: 64121114  
 INVOICE NO: 4523989  
 INVOICE DATE: 01/15/24  
 CUSTOMER NO: 64121114  
 PURCHASE ORDER NUMBER  
 SALES SALES LDC: 2365  
 REP: 0239  
 ORDERED DATE: 01/12/24

Bill 1  
 Ship Route: 1007 / 2B  
 Remit US Foods, Inc.  
 ORDER NUMBER: 383278

To: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 58859

To: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 58859  
 308 452 3249  
 DEPT # 00

To: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 58859  
 308 452 3249  
 DEPT # 00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Order	Qty	Sales Unit	Product	Description	Pack Size	Label	Weight	Pricing Unit	Unit Price	Extended Price
3636	45	NET	3636	W STOLLEY PARK RD	Special Instr:	01/15/24				

\*\*\*\*\*  
 \* 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/StandardGrid/AResMidwest.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: 4523989  
 INVOICE DATE: 01/15/24  
 CUSTOMER NO: 64121114  
 PURCHASE ORDER NUMBER

SALES LDC: 2365  
 SALES REP: 0239  
 DATE ORDERED: 01/12/24

Bill 1

To: RAVENNA PUB SCHDOL  
 41750 CARTHAGE RD  
 PO BOX 8400  
 RAVENNA  
 44386

Ship To: RAVENNA PUB SCHDOL  
 41750 CARTHAGE RD  
 PO BOX 8400  
 RAVENNA  
 44386

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

Attn: MANAGER

Ship From: 3636 W STOLLEY PARK RD  
 GRAND ISLAND  
 NE

Ship Date: 01/15/24

Page 03 of 02

Qty	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Price	Extended
NET 45 DAYS										

CO CUSTOMER: Egg Products covered by CO Rev. Stat. 35-21-201-203 are CO-COM

USDA National Organic Program Indicators:  
 = 100% Organic  
 = Organic  
 = Made with organic ingredient(s)

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, and any inventories of food or other products derived from these commodities until full payment is received. proceeds from the sale of these commodities until full payment is received.





ACCOUNT NO. 6412114  
 INVOICE NO. 4691068  
 INVOICE DATE 01/22/24  
 CUSTOMER NO. 6412114  
 PURCHASE ORDER NUMBER  
 ORDER NUMBER: 384331

Bill To:  
 RAVENNA PUB SCHDOL  
 41750 CARTHAGE RD  
 PO BOX 8400  
 RAVENNA  
 44886-8889  
 NE

Ship To:  
 RAVENNA PUB SCHDOL  
 41750 CARTHAGE RD  
 PO BOX 8400  
 RAVENNA  
 44886-8889  
 308 452 3249  
 DEPT # 00

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68101  
 Ship Date: 01/22/24  
 Ship Weight: 31  
 Ship Price: 39.34

Net 45 Days  
 Product: NET 45 DAYS  
 Description: GRAND ISLAND NE  
 Pack Size: Special Instr:  
 Label: 01/22/24  
 C Weight: 31  
 Pricing Unit: 31  
 Unit Price: 39.34  
 Extended Price: 39.34

HAZARDOUS MATERIALS

1 CS 8070872 DRY OIL, PAN COTG VEG OIL BASED 6/21 OZ VEGALENE CS 39.3400 \$ 39.34  
 0451-AEROSOL  
 TOTAL HAZARDOUS HEIGHT: 7.87  
 TOTAL HAZARDOUS PIECES: 1  
 TOTAL HAZARDOUS CUBE: .31

1 EA 0423020 DRY APRON, DSHWG 34X47 VINYL CLR 1 EA SUPRIOR 14.1000 \$ 14.10  
 1 CS 5000641 MIX, GRVY CHIX INST 8/22.6 OZ TRIO 49.3600 49.36  
 4 CS 6315865 DRESSING, RANOH RC PLST JAR 4/1.0A MRS CLARKS 41.2900 165.16  
 3 CS 6620343 SALSA, MILD SS CUP 168/3 OZ RED GOLD 77.9200 233.76  
 2 CS 9737446 SAUCE, MNARA TMTD SS CUP 168/2.5 OZ RED GOLD 67.5800 135.16

1 CS 0940650 FROZEN STRAWBERRY, WHL IQF FZN 2/5 LB DOLE 27.7300 27.73  
 2 CS 3065561 CALZONE, CHS 3 WAY MGR 4.69 Z 60/4.69 OZ GILARDI 73.8400 147.68  
 2 CS 7640667 SANDWICH, PNT BUTR & JELLY MGR72/2.6 OZ UNCRSTBLS 50.9600 101.92  
 1 CS 8520983 BREADSTICK, MOZZ STUFD 7" BKD 108/3.06 OZ BOSCO'S 55.2400 55.24

STORAGE LOCATION RECAP(N)

TOTAL DRY: 636.88  
 TOTAL FROZEN: 332.57  
 PIECES ORDERED: 12  
 PIECES SHIPPED: 12  
 ITEMS ORDERED: 6  
 ITEMS SHIPPED: 6

*D.A. 1/22/24*

*Forwarded to Chicago*





ACCOUNT NO: 64121114  
 INVOICE NO: 4691068  
 INVOICE DATE: 01/22/24  
 CUSTOMER NO: 64121114  
 PURCHASE ORDER NUMBER: 2365  
 SALES ORDER NUMBER: 0239  
 DATE ORDERED: 01/17/24

Bill 1  
 Ship To: RAVENNA PUB SCHOOL, 41750 CARTHAGE RD, PO BOX 8400, RAVENNA, OH 44886  
 Remit To: US Foods, Inc., DIVISION #2365, 15838 COLLECTION CTR DR, CHICAGO, IL 60693-5838

ATTN: MANAGER  
 Ship To: RAVENNA PUB SCHOOL, 41750 CARTHAGE RD, PO BOX 8400, RAVENNA, OH 44886  
 Remit To: US Foods, Inc., DIVISION #2365, 15838 COLLECTION CTR DR, CHICAGO, IL 60693-5838

SHIP FROM: 3636 W STOLLEY PARK RD, GRAND ISLAND, NE  
 TERMS: NET 45 DAYS  
 ORDERED: Qty Sales Product Description Pack Size Label C Weight Pricing Unit Extended Price

TOTAL NET WGT: 383.83  
 TOTAL GROSS WGT: 433.26  
 INVOICE SUMMARY: 18 PIECES ORDERED, 18 PIECES SHIPPED, 10 ITEMS SHIPPED

063100 (23000)

PRODUCT TOTAL \$ 969.45

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 969.45

\*\*\*\*\*  
 \* 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  
 \* Federal 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/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: 4691068  
 INVOICE DATE: 01/22/24  
 CUSTOMER NO: 64121114  
 PURCHASE ORDER NUMBER: 2365  
 SALES ORDER REP: 0239  
 DATE ORDERED: 01/17/24

Bill

SHIP FROM: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP TO: 01/22/24

TO: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 59869

ATTN: MANAGER

SHIP FROM: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP TO: 01/22/24

TO: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 59869

SHIP FROM: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP TO: 01/22/24

TO: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 59869

SHIP FROM: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP TO: 01/22/24

TO: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 59869

SHIP FROM: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIP TO: 01/22/24

TO: RAVENNA PUB SCHOOL  
 41750 CARTHAGE RD  
 PD BOX 8400  
 RAVENNA NE  
 59869

ORDER NUMBER: 384331

US Foods, Inc.

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

Page 03 of 03

CO CUSTOMER: Egg products covered by CO Rev. Stat. 35-21-201-203 are CO-COM  
 USDA National Organic Program Indicators:  
 = 100% Organic  
 = Made with organic ingredient(s)  
 \* 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. 4691084 INVOICE DATE 01/22/24 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES REP. 1000 ORDERED DATE 01/21/24

Bill 14174189 Route: 1007 / 25 ORDER NUMBER: 385047

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

Ship To:  
RAVENNA PUB SCHDOL-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 5581

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 01/22/24  
Net 30 Days  
Net Terms: NET 30 DAYS  
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
Ordered Shipped Unit Number

Qty	Product	Description	Pack Size	Label	C	Weight	Pricing Unit	Price	Extended Price
1	CS 3011475	DRY CORN, WHL KRNL NO SALT ADD CND6/#10 CN		USDA			CS	0.0001	\$ 0.00
2	CS 7011489	USDA PEACH SLC EXLS CND CLNGST6/#10 CN		USDA			CS	0.0001	0.00
2	CS 8144026	SAUCE SPAGHETTI TOMATO, MEATL 6/#10 CN		USDA			CS	0.0001	0.00
1	CS 5330329	REFRIGERATED USDA CHEESE AMER SLCD YLW REF 6/5 LB		USDA			CS	0.0001	0.00
1	CS 5454293	USDA CHEESE CHEDDAR FS 6/5 LB		USDA			CS	0.0001	0.00
1	CS 2394371	FROZEN USDA EGG PTY SRMBL CN PLN 3.38320/1.25 OZ		USDA			CS	0.0001	0.00
2	CS 5313424	USDA CHIX STRP DARK MT 5"FJTA30 LB		USDA			CS	0.0001	0.00
1	CS 5679395	USDA PORK BBQ PILD CKD FZN 8/5 LB		USDA			CS	0.0001	0.00
1	CS 5687574	USDA HAM SLCD W/A CKD FZN PORK40 LB		USDA			CS	0.0001	0.00
2	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 LMPs SHRD FZN 30 LB		USDA			CS	0.0001	0.00
1	CS 9047523	CORN, WHL KRNL FZN USDA 30 LB		USDA			CS	0.0001	0.00
2	CS 9296054	USDA BF GRND 85/15 FINE RAW FZ4/10 LB		USDA			CS	0.0001	0.00

STORAGE LOCATION RECAP( )

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN  
 PIECES ORDERED: 5  
 PIECES SHIPPED: 5  
 ITEMS ORDERED: 2  
 ITEMS SHIPPED: 2  
 PIECES ORDERED: 11  
 PIECES SHIPPED: 11  
 ITEMS ORDERED: 8  
 ITEMS SHIPPED: 8

*Kenneth E Schroeder*





ACCOUNT NO. 14174189 INVOICE NO. 4691094 INVOICE DATE 01/22/24 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES REP. 1000 DATE ORDERED 01/21/24

Bill 14174189 Ship Route: 1007 / 25 Remit ORDER NUMBER: 385047

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801 01/22/24 Page 02 of 03  
Terms: NET 30 DAYS  
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price  
Ordered Shipped Unit Number

TOTAL NET WGT: 614.00 INVOICE SUMMARY \*\*\*  
TOTAL GROSS WGT: 680.33 PIECES ORDERED: 18 PIECES SHIPPED: 18 ITEMS SHIPPED: 13  
PRODUCT TOTAL \$ .00

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

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

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





ACCOUNT NO. 14174189 INVOICE NO. 4691084 INVOICE DATE 01/22/24 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES REP. 1000 DATE ORDERED 01/21/24

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

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

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801

Ship Date: 01/22/24

Ship Instr: Special

Net 30 Days

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

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

USDA National Organic Program Indicators:

= Organic

= Made with organic ingredient(s)

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:	F23355000907
Program:	NSLP
Requested Delivery Date:	Tue 01/09/2024
Order Date:	Thu 12/21/2023

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	\$39.74	1	1	\$39.74	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$31.79	1	1	\$31.79	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$24.79	1	1	\$24.79	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.92	1	1	\$14.92	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	8	8	\$84.32	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$45.79	1	1	\$45.79	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$13.19	2	2	\$26.38	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.79	2	2	\$29.58	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$26.79	2	2	\$53.58	Federal	N/A
16P45	TOMATO CHL DICE FOR TACOS 1/ 5 LB BG	1 BG	\$19.79	1	1	\$19.79	Federal	N/A

This order was received on 1/10/2024 1:33:38 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	\$16,000.00	N/A
Spent, Previous Orders	\$0.00	\$7,028.16	\$0.00
<b>Cost, This Order</b>	\$0.00	\$370.68	\$0.00
Remaining Balance	N/A	\$8,601.16	\$0.00

Print

Go Back to the List of Receipts

*Kenneth E. Schneider*

# 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: 105297

INVOICE DATE: 01/09/2024

PAGE: 1

\*\* DELIVERY TICKET \*\*

S  
H  
I  
P  
T  
O

DSD RAVENNA PUBLIC SCHOOL  
41750 CARTHAGE ROAD

YNE373

S  
O  
L  
D  
T  
O

DFAS-BVDP SPE300-23-DSA06

RAVENNA  
NE 68869  
308 440 0856

ALL  
NE 50000  
00 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
24009	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		1500 ORANGES/113 CT	14A02	
1.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
2.0		CS	7530 PEPPER/RED 5#	16357	
1.0		CS	7545 TOMATO/DICED 5# ONLY	16P45	
8.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0		CS	7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	



TOTALS

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

TOTAL

0000010107550000

RECEIVED BY:

*Jessica Anderson*

1/10/24

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

<b>Edit Receipt Detail</b>	
<b>Order Summary For:</b>	YNE373
<b>Order Confirmation Number:</b>	F24010003240
<b>Program:</b>	NSLP
<b>Requested Delivery Date:</b>	Tue 01/16/2024
<b>Order Date:</b>	Wed 01/10/2024

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	\$39.74	2	2	\$79.48	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$30.79	1	1	\$30.79	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$24.79	1	1	\$24.79	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$14.92	1	1	\$14.92	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	8	8	\$84.32	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$11.79	1	1	\$11.79	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$13.19	1	1	\$13.19	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.79	1	1	\$14.79	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$26.79	2	2	\$53.58	Federal	N/A

This order was received on 1/16/2024 1:47:29 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	\$16,000.00	N/A
Spent, Previous Orders	\$0.00	\$7,398.84	\$0.00
<b>Cost, This Order</b>	\$0.00	\$327.65	\$0.00
Remaining Balance	N/A	\$8,273.51	\$0.00

*Kenneth E Schroeder*

Print

Go Back to the List of Receipts

# GREENBERG Fruit Company

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

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

INVOICE NO: 105847

INVOICE DATE: 01/16/2024

\*\* DELIVERY TICKET \*\*

PAGE: 1

S  
H  
I  
P  
T  
O

DSO RAVENNA PUBLIC SCHOOL  
41750 CARTHAGE ROAD

YNE373

S  
O  
L  
D  
T  
O

DFAS-BVDP SPE300-23-DSA06

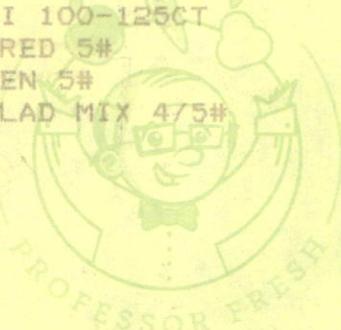
RAVENNA  
NE 68869  
308 440 0856

ALL  
NE 50000  
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
24016	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0		CS	7580 PEPPER/RED 5#	16357	
8.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0		EA	7504 LETTUCE/SHRED 5#	16Z24	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	



TOTALS

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

TOTAL

0000010110250000

RECEIVED BY:

*Jason Anderson* 1/16/24

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F24016004175
Program:	NSLP
Requested Delivery Date:	Tue 01/23/2024
Order Date:	Tue 01/16/2024

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$30.79	1	1	\$30.79	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$24.79	1	1	\$24.79	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	8	8	\$84.32	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$45.79	1	1	\$45.79	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$13.19	1	1	\$13.19	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.79	1	1	\$14.79	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$26.79	2	2	\$53.58	Federal	N/A

This order was received on 1/23/2024 1:40:28 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	\$16,000.00	N/A
Spent, Previous Orders	\$0.00	\$7,726.49	\$0.00
<b>Cost, This Order</b>	\$0.00	\$267.25	\$0.00
Remaining Balance	N/A	\$8,006.26	\$0.00

*Keith E Schroder*

Print

Go Back to the List of Receipts

# GREENBERG Fruit Company

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

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

INVOICE NO: 106441

INVOICE DATE: 01/23/2024

\*\* DELIVERY TICKET \*\*

PAGE: 1

S  
H  
I  
P  
  
T  
O

DSD RAVENNA PUBLIC SCHOOL  
41750 CARTHAGE ROAD

YNE373

S  
O  
L  
D  
  
T  
O

DFAS-BVDP SPE300-23-DSA06

RAVENNA  
NE 68869  
308 440 0856

ALL  
NE 50000  
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
24023	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		1500 ORANGES/113 CT	14A02	
1.0		CS	7580 PEPPER/RED 5#	16357	
8.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	
2.0	CS		3320 LETTUCE/SALAD MIX 4/5#	17D63	



TOTALS

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

TOTAL

0000010107590000

RECEIVED BY:

*Jessico Anderson*

*1/23/24*

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

<b>Edit Receipt Detail</b>	
<b>Order Summary For:</b>	YNE373
<b>Order Confirmation Number:</b>	F24023003894
<b>Program:</b>	NSLP
<b>Requested Delivery Date:</b>	Tue 01/30/2024
<b>Order Date:</b>	Tue 01/23/2024

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	\$43.74	2	2	\$87.48	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$30.79	1	1	\$30.79	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$31.79	1	1	\$31.79	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$15.79	2	2	\$31.58	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	8	8	\$84.32	Federal	N/A
15D43	LETTUCE CHL ROMAINE CHOP 2 LB BG	2 LB	\$10.46	1	1	\$10.46	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$13.19	1	1	\$13.19	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$14.79	1	1	\$14.79	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$26.79	2	2	\$53.58	Federal	N/A

This order was received on 1/30/2024 1:29:56 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	\$16,000.00	N/A
Spent, Previous Orders	\$0.00	\$7,993.74	\$0.00
<b>Cost, This Order</b>	\$0.00	\$357.98	\$0.00
Remaining Balance	N/A	\$7,648.28	\$0.00

*Kenneth E. Shuster*

Print

Go Back to the List of Receipts

# INVOICE

Invoice #: 00800080  
 Invoice Date: 01/30/24  
 Terms: NET 21 DAYS  
 PO #1: 24030  
 PO #2:  
 Route/Stop: 11400 / 280



Telephone: 402-339-6900

Delivered By: Rvd

9705 I St. Omaha, NE 68127

SOLD TO: DSO RAVENNA PUBLIC SCHOOL  
 41750 CARTHAGE ROAD  
 RAVENNA, NE 68869



INVC7D003001  
 008000800001

SHIP TO: DSO RAVENNA PUBLIC SCHOOL  
 41750 CARTHAGE ROAD  
 RAVENNA, NE 68869

PHONE: 308-440-856

PHONE: 308-440-0856

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION	UNIT PRICE	EXT. PRICE
07511	1	1			ROMAINE CHOP	2 LB 10.46	10.46
07509	2	2			CELERY STICKS	5 LB 15.79	31.58
07580	1	1			PEPPER RED	5 LB 14.79	14.79
07503	8	8			CUCUMBER	5 LB 10.54	84.32
07528	1	1			PEPPER GREEN	5 LB 13.19	13.19
03000	1	1			BROCCOLI FLORETS	4/3 LB 30.79	30.79
03150	1	1			CARROT BABY SLIM CUT	4/5 LB 31.79	31.79
03320	2	2			LETTUCE SALAD MIX	4/5 LB 26.79	53.58
01113	2	2			APPLES FUJI 125CT	125 CT 43.74	87.48
						<b>SUBTOTAL</b>	<b>357.98</b>
						<b>TAX</b>	<b>.00</b>
						<b>TOTAL</b>	<b>357.98</b>

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C 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.

**Special Instructions**

**Received By:**

\_\_\_\_\_  
 Name (Print) Jessica Anderson Signature 1/30/24 Date

1.5% Service Charge per month (18% annual charge) on all overdue accounts after 30 days. Customer further agrees to pay costs of collection, including attorney fees, and that they are sums in connectoin with produce transactions.

**PAYMENT INFORMATION**

\_\_\_Cash \_\_\_Check Number: \_\_\_\_\_ Amount: \_\_\_\_\_

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	54333790004877	Bimbo Bakeries USA	12/14/2023	67.20
		FOOD		67.20
06 3100 630 000	54333790005178	Bimbo Bakeries USA	01/22/2024	137.58
		FOOD		137.58
06 3100 630 000	54333790005240	Bimbo Bakeries USA	01/29/2024	173.56
		FOOD		173.56
Total		Bimbo Bakeries USA		<u>378.34</u>
06 3100 630 000	14066440	CASH-WA DISTRIBUTING	01/09/2024	1,625.96
		FOOD		1,559.86
06 3100 610 000		GENERAL SUPPLIES		66.10
06 3100 630 000	14072546	CASH-WA DISTRIBUTING	01/16/2024	2,159.47
		FOOD		2,159.47
06 3100 630 000	14080354	CASH-WA DISTRIBUTING	01/23/2024	1,708.22
		FOOD		1,542.50
06 3100 610 000		GENERAL SUPPLIES		165.72
06 3100 630 000	14087909	CASH-WA DISTRIBUTING	01/30/2024	1,415.90
		FOOD		1,205.26
06 3100 610 000		GENERAL SUPPLIES		210.64
06 3100 630 000	P14062208	CASH-WA DISTRIBUTING	01/04/2024	276.04
		FOOD		276.04
06 3100 630 000	P14080045	CASH-WA DISTRIBUTING	01/22/2024	33.17
		FOOD		33.17
06 3100 630 000	P14081685	CASH-WA DISTRIBUTING	01/23/2024	143.58
		FOOD		143.58
Total		CASH-WA DISTRIBUTING		<u>7,362.34</u>
06 3100 630 000	DGJan.24	DOLLAR GENERAL REGIONS 410526	01/18/2024	25.65
		FOOD		25.65
Total		DOLLAR GENERAL REGIONS 410526		<u>25.65</u>
06 3100 431 000 000	1324088	Goodwin Tucker Group	01/23/2024	242.50
		Repair		242.50
Total		Goodwin Tucker Group		<u>242.50</u>
06 3100 630 000	01207842	HILAND DAIRY CO	01/29/2024	733.45
		FOOD		733.45
06 3100 630 000	1207327	HILAND DAIRY CO	01/02/2024	754.96
		FOOD		754.96
06 3100 630 000	1207474	HILAND DAIRY CO	01/08/2024	546.27
		FOOD		546.27
06 3100 630 000	1207589	HILAND DAIRY CO	01/15/2024	462.28
		FOOD		462.28
06 3100 630 000	1207590	HILAND DAIRY CO	01/15/2024	(122.20)
		FOOD		(122.20)
06 3100 630 000	1207724	HILAND DAIRY CO	01/22/2024	735.01
		FOOD		735.01
06 3100 630 000	1207725	HILAND DAIRY CO	01/22/2024	(52.48)
		FOOD		(52.48)
06 3100 630 000	1207843	HILAND DAIRY CO	01/29/2024	(37.26)
		FOOD		(37.26)
Total		HILAND DAIRY CO		<u>3,020.03</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 630 000	45233249.Jan24	MNO Hometown Market FOOD	02/08/2024	115.20
06 3100 630 000	452349.Dec23	MNO Hometown Market FOOD	01/09/2024	128.43
Total MNO Hometown Market				<u>243.63</u>
06 3100 630 000	561420511	SYSCO LINCOLN FOOD	01/04/2024	475.98
06 3100 630 000	561424801	SYSCO LINCOLN FOOD	01/17/2024	(58.12)
06 3100 630 000	561433168	SYSCO LINCOLN FOOD	01/12/2024	3,408.78
06 3100 610 000		GENERAL SUPPLIES		48.50
06 3100 630 000	561444529	SYSCO LINCOLN FOOD	01/19/2024	999.61
06 3100 630 000	561449390	SYSCO LINCOLN FOOD	01/22/2024	(139.39)
06 3100 630 000	561456154	SYSCO LINCOLN FOOD	01/25/2024	1,111.12
06 3100 610 000		GENERAL SUPPLIES		216.59
Total SYSCO LINCOLN				<u>5,797.98</u>
06 3100 630 000	USBank.Feb2024	U.S. Bank FOOD	01/25/2024	481.08
06 3100 630 000		FOOD		211.79
06 3100 630 000		FOOD		158.47
06 3100 630 000		FOOD		110.82
Total U.S. Bank				<u>481.08</u>
06 3100 630 000	4523989	US Foods - Grand Island FOOD	01/15/2024	1,317.64
06 3100 630 000	4691068	US Foods - Grand Island FOOD	01/30/2024	969.45
Total US Foods - Grand Island				<u>2,287.09</u>
Fund Number 06				<u>19,838.64</u>
Checking Account ID 06				<u>19,838.64</u>

**Expenditure Report by Op. Unit/Function**

Lunch Fund Feb. 2024

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	707.55	13,259.16	0.00	(13,259.16)	0.00	(13,259.16)
06 3100 630 000	FOOD	0.00	18,888.59	114,193.32	0.00	(114,193.32)	0.00	(114,193.32)
3100	FOOD SERVICES	0.00	19,596.14	127,452.48	0.00	(127,452.48)	0.00	(127,452.48)
		0.00	19,596.14	127,452.48	0.00	(127,452.48)	0.00	(127,452.48)
06 3100 110 000 000	Salary	0.00	11,421.26	73,409.07	0.00	(73,409.07)	0.00	(73,409.07)
06 3100 120 000 000	Sub Salaries	0.00	0.00	1,034.72	0.00	(1,034.72)	0.00	(1,034.72)
06 3100 130 000 000	Overtime Salaries	0.00	95.87	929.16	0.00	(929.16)	0.00	(929.16)
06 3100 210 000 000	Health Insurance	0.00	4,963.74	28,110.92	0.00	(28,110.92)	0.00	(28,110.92)
06 3100 220 000 000	Fica	0.00	803.13	5,301.56	0.00	(5,301.56)	0.00	(5,301.56)
06 3100 230 000 000	Retirement	0.00	1,008.18	6,829.94	0.00	(6,829.94)	0.00	(6,829.94)
06 3100 431 000 000	Repair	0.00	242.50	481.10	0.00	(481.10)	0.00	(481.10)
06 3100 890 000 000	Other Supplies/Misc	0.00	0.00	126.90	0.00	(126.90)	0.00	(126.90)
3100	FOOD SERVICES	0.00	18,534.68	116,223.37	0.00	(116,223.37)	0.00	(116,223.37)
000	DISTRICT WIDE	0.00	18,534.68	116,223.37	0.00	(116,223.37)	0.00	(116,223.37)
06	Lunch	0.00	38,130.82	243,675.85	0.00	(243,675.85)	0.00	(243,675.85)

**Expenditure Report by Op. Unit/Function**

Lunch Fund Feb. 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	38,130.82	243,675.85	0.00	(243,675.85)	0.00	(243,675.85)

**Ravenna Public School  
Lunch Fund Report  
January 31st, 2024**

**Beginning Balance:** \$ 70,577.63

RECEIPTS:

Deposit \$ 25,525.04

Interest \$ 8.84

**Total Receipts:** \$ 25,533.88

DISBURSEMENTS:

Lunch Bills \$ 37,122.43

Outstanding Checks \$ (4,619.58)

**Total Disbursements:** \$ 32,502.85

**Bank Balance:** \$ 63,608.66

**Book Balance:** \$ 58,989.08

**Revenue Detail**  
Lunch Fund Jan. 2024

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	8.84	55.98
06 1611	Student Lunches	0.00	9,612.01	59,195.43
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	2,449.98	9,727.37
06 1650	Daily Sales-Summer Food Programs	0.00	0.00	0.00
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	0.00	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	13,417.33	81,362.22
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	45.72	137.26
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	25,533.88	150,478.26
8	Revenue	0.00	25,533.88	150,478.26

## Board of Education Regular Meeting

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

Monday, January 15, 2024 7:00 PM

Misti Fiddelke: Present  
Ryan Osten: Present  
Tara Schirmer: Present  
Dawn Standage: Present - Arrived at the meeting at 7:31 PM  
Marc Vacek: Present  
Mike Voelker: Present  
Dawn Standage: Present

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

2. Excuse Absent Board Members

Motion to excuse absent board member, Dawn Standage, passed with a motion by Ryan Osten and a second by Tara Schirmer. Dawn Standage later arrived at the meeting at 7:31 PM.

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 Ryan Osten and a second by Mike Voelker.

7. Financial Report

8. Reorganization of the Ravenna School Board

8.1. Review of Conflict of Interest Policy, Conflict of Interest Statutes, & Board Code of Ethics

8.2. Annual Review of Ravenna Board of Education Policy on Complaints, Policy 2006

8.3. Election of Officers

#### 8.3.1. President

Motion to elect Misti Fiddelke as president passed with a motion by Tara Schirmer and a second by Ryan Osten.

#### 8.3.2. Vice-President

Motion to elect Tara Schirmer as vice-president passed with a motion by Mike Voelker and a second by Ryan Osten.

#### 8.3.3. Secretary

Motion to elect Dawn Standage as board secretary passed with a motion by Ryan Osten and a second by Mike Voelker.

#### 8.4. Appointments

##### 8.4.1. Treasurer

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

##### 8.4.2. Authorized Representatives for Federal & State Programs

Motion to appoint Ken Schroeder (Superintendent) as School District's Representative for all State and Federal Programs passed with a motion by Mike Voelker and a second by Tara Schirmer.

##### 8.4.3. Discuss, consider, and take all action necessary to appoint Ken Schroeder as the district's Title IX Coordinator & Compliance Coordinator as per Board Policy #3057

Motion to appoint Ken Schroeder as the district's Title IX Coordinator & Compliance Coordinator as per Board Policy #3057 passed with a motion by Ryan Osten and a second by Mike Voelker.

##### 8.4.4. Bus Mechanic for Bus Inspections

Motion to appoint Ravenna Coop, Complete Auto, Holiday Express Bus/Nebraska Bus & Coach, MC Auto, & Todd VanWinkle as mechanics to perform all vehicle inspections passed with a motion by Marc Vacek and a second by Ryan Osten.

#### 8.5. 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 Mike Voelker and a second by Tara Schirmer.

#### 8.6. Designate Legal Newspapers for Ravenna Public Schools

Motion to designate "The Ravenna News," "The Kearney Hub," and "The Omaha-World Herald" as the legal newspapers for Ravenna Public Schools passed with a motion by Ryan Osten and a second by Mike Voelker.

#### 8.7. 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.  
Misti Fiddelke: Yea, Ryan Osten: Yea, Tara Schirmer: Yea, Marc Vacek: Yea, Mike Voelker:  
Yea  
Yea: 5, Nay: 0

8.8. 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 Mike Voelker and a second by Ryan Osten.

8.9. Appoint Standing Committees  
Motion to appoint standing committees of the board for 2024 as recommended by  
Superintendent Schroeder passed with a motion by Ryan Osten and a second by Mike Voelker.

8.9.1. American Civics

8.9.2. Policy

8.9.3. Negotiations

8.9.4. Building & Grounds

8.9.5. Transportation

8.9.6. Finance

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 13th Edition of *The Kearney Hub*

9.4. Discuss, consider, and take all action necessary to the resignation of Mr. Trent Benjamin, K-  
12 Media Specialist

10. Request to Address the Board and Correspondence

11. Information and Action Items

11.1. Discuss, consider, and take all necessary action regarding Negotiations with the REA  
(Executive Session) @ 7:15 PM

Motion to go into executive session at 7:31 PM for the purpose of negotiations because it is best  
interest of the public with a motion by Marc Vacek and second by Ryan Osten passed. President  
Fiddelke repeated the purpose for going into executive session prior to entering into executive  
session. A motion by Marc Vacek to come out of executive session at 7:44 PM with a second by  
Ryan Osten passed.

11.2. Discuss, consider, and take all action necessary to the adoption of a supplemental middle school intervention curriculum, Lexia

Motion to approve the purchase and use of the Lexia PowerUp Curriculum passed with a motion by Tara Schirmer and a second by Ryan Osten.

11.3. Discuss, consider, and take all action necessary to the ESU 10 Special Education Contract & Cooperative Services Agreement for the 2024-25 School Year

Motion to approve entering into the special education contracts and service agreements, as presented by ESU 10, for the 2024-25 school year passed with a motion by Marc Vacek and a second by Ryan Osten.

## 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

12.3. Discuss, consider, and take all action necessary to summer projects list

13. Elementary Principal's Report

14. Secondary Principal's Report

15. Superintendent's Report

16. Positive Comments

Congratulations to Avlynn Hoard & Owen Standage for being selected to participate in the Kearney High Underclassmen Honor Band Day on Monday, January 15th. -Tara Schirmer

Thanks to our bus route drivers and to our activity route drivers for safely transporting our students all year long. We appreciate the work they do in safely transporting our students. - Ravenna Board of Education & Administration

Thanks to Todd VanWinkle for all of his hard work keeping the parking lot and sidewalks clear during all the recent snow. Also, thanks to Todd for all of his great work with keeping the transportation equipment up and running during the bitterly cold weather. -Mike Voelker

17. Adjournment

Motion to adjourn at 8:30 PM passed with a motion by Mike Voelker and a second by Ryan Osten.

## **Board of Education Regular Meeting**

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

Wednesday, January 17, 2024 5:30 PM

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

2. Excuse Absent Board Members

Motion to excuse absent board member, Tara Schirmer, passed with a motion by Ryan Osten and a second by Mike Voelker. Tara Schirmer arrived to the meeting at 7:15 PM.

3. Notice of Meeting Publication: The notice for this board meeting was published in the January 10th Edition of the Ravenna News

4. The Pledge of Allegiance

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

6. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***

7. Approval of Agenda

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

8. Discussion Items

9. Discuss, consider, and take all action necessary to building improvements and repairs

10. Adjournment

Motion to adjourn at 8:30pm passed with a motion by Ryan Osten and a second by Marc Vacek.

Nancy Chizek  
901 Grand Ave.  
Ravenna NE 68869  
308-379-6198

Dr. Ken Schroeder  
Superintendent of Ravenna  
School District  
41750 Carthage Rd.  
Ravenna NE 68869

Dear Dr. Schroeder,

I hereby resign my employment from Ravenna Public Schools effective August 31, 2024. It has been a pleasure to be a part of this work family. I am now seeing the second generation of students, and as one young man told me "Miss Nancy, you have been here a really long time." Our students have been my favorite part of my time here. I will miss them.

Sincerely,

A handwritten signature in cursive script that reads "Nancy Chizek".

Nancy Chizek

# *Ravenna Public Schools*

## *Return to School Plan 2022-23*

**UPDATED 7/8/2022**

### **RAVENNA PUBLIC SCHOOLS Mission Statement:**

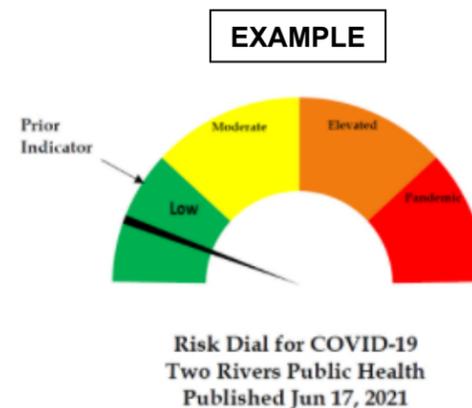
*Preparing students today to succeed tomorrow: Family-Community-Schools*

*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](http://www.ravennabluejays.org) or Two Rivers Public Health Department [www.trphd.org](http://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"> <li>No Directed Health Measures that limit the school building capacity</li> <li>A vaccine for the virus is available</li> <li>Masks are not required. Per CDC guidance they are recommended for unvaccinated.</li> </ul>		<ul style="list-style-type: none"> <li>Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school</li> <li>Consultation with Health Department</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> <li>Masks are not required. Per CDC guidance they are recommended for unvaccinated.</li> </ul>	<ul style="list-style-type: none"> <li>Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school</li> <li>Consultation with Health Department</li> <li>Directed Health Measures which limit building capacity</li> <li>Governor or Commissioner of Education Guidance</li> <li>Masks are required</li> </ul>	<ul style="list-style-type: none"> <li>Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school</li> <li>Consultation with Health Department</li> <li>Directed Health Measures</li> <li>Governor or Commissioner of Education Guidance</li> </ul>	
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	
<b>School/Academic Plan</b>	<ul style="list-style-type: none"> <li>School conducted as normal</li> <li>School open</li> </ul>	<ul style="list-style-type: none"> <li>Increased social distancing</li> <li>School open</li> </ul>	<ul style="list-style-type: none"> <li>Limited student contact</li> <li>Possible alternate learning schedule</li> </ul>	<ul style="list-style-type: none"> <li>School buildings closed</li> <li>Remote learning for PK-12 students</li> </ul>	
<b>Self-Screening &amp; Temperature Checks</b>	<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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <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"> <li>Flu-like or COVID-like symptoms</li> <li>Temperature of 100.4 or greater</li> <li>Difficulty breathing</li> <li>Sore throat</li> <li>New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline)</li> </ul> <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Daily temperature checks are required for all essential personnel upon entry into the building.</li> </ul>	

	<p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>• Staff are expected to take their own temperature every morning and perform a “self-screening.”</li> </ul> <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"> <li>• Staff will take their own temperature every morning and perform a “self-screening.”</li> </ul> <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"> <li>• Temperatures for tardy students will be taken in the office prior to going to class. <ul style="list-style-type: none"> <li>○ 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.</li> </ul> </li> <li>• 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.</li> </ul> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> <li>• Staff will take their own temperature every morning and again at lunch.</li> </ul> <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>	
<b>Custodial</b>	<ul style="list-style-type: none"> <li>• Daily routine cleaning procedures of student attendance centers</li> <li>• Routine infectious disease protocol <ul style="list-style-type: none"> <li>○ Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols</li> <li>○ Staff will follow manufacturer’s instructions regarding the use and maintenance of equipment &amp; use &amp; storage of chemicals for cleaning &amp; sanitizing.</li> </ul> </li> <li>• Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms.</li> <li>• HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating.</li> <li>• Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air.</li> <li>• Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas.</li> <li>• School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting.</li> <li>• 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.</li> <li>• Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms.</li> <li>• HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating.</li> <li>• Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air.</li> <li>• Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room.</li> </ul>	<ul style="list-style-type: none"> <li>• Continue Level I &amp; Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas.</li> <li>• School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting.</li> <li>• 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.</li> <li>• Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms.</li> <li>• HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating.</li> <li>• Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air.</li> <li>• Windows of classrooms will be open whenever possible, to allow as much fresh air as possible</li> </ul>	<ul style="list-style-type: none"> <li>• The school will be secured and no unauthorized or essential personnel will be allowed to enter the school.</li> <li>• Cleaning of buildings <ul style="list-style-type: none"> <li>○ The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed.</li> <li>○ Superintendent will determine staffing assignments and/or required procedure modifications.</li> </ul> </li> </ul>

			<p>to circulate through the room.</p> <ul style="list-style-type: none"> <li>● Closing affected buildings <ul style="list-style-type: none"> <li>○ 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.</li> <li>○ Superintendent will coordinate and communicate with staff, students, and parents regarding reopening procedures for affected areas, after consultation with Two Rivers Health Department.</li> </ul> </li> </ul>	
<b>Lunch and Breakfast</b>	<ul style="list-style-type: none"> <li>● Breakfast and lunch served in the cafeteria.</li> <li>● Social distancing spacing will be encouraged in the lunch line.</li> <li>● Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad.</li> <li>● All students will wash hands or use hand sanitizers before getting in the lunch line.</li> <li>● All kitchen staff will adhere to all recommended safety measures while serving meals</li> </ul>	<ul style="list-style-type: none"> <li>● Breakfast/Lunch in cafeteria, provided adequate social distancing can be provided. If more space is required, high school gym space will be used.</li> <li>● Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad.</li> <li>● All students will wash hands or use hand sanitizers before getting in the lunch line.</li> <li>● Extra sanitation procedures will be used.</li> <li>● Some food items may be limited.</li> <li>● All kitchen staff will wear gloves and face coverings while serving meals</li> </ul>	<ul style="list-style-type: none"> <li>● “Grab &amp; Go” breakfast and lunch will be eaten in the classroom.</li> <li>● Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line.</li> <li>● Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad.</li> <li>● All students will wash hands or use hand sanitizers before getting in the lunch line.</li> <li>● Extra sanitation procedures will be used in the kitchen and meal preparation area.</li> <li>● Some food items may be limited to ease preparation time and to ensure meal items are easily consumed in a classroom setting. “Grab &amp; Go Breakfast,” sack/boxed lunches may be used.</li> <li>● All kitchen staff will wear gloves and face coverings while serving meals</li> <li>● Parents will not be allowed to eat lunch with students.</li> <li>● Microwaves will not be available for student use in the lunchroom.</li> <li>● Vending machines will not be operational.</li> </ul>	<ul style="list-style-type: none"> <li>● Meals will be provided during any long-term school closure.</li> <li>● 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.</li> <li>● 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.</li> </ul>
<b>Recess</b>	<ul style="list-style-type: none"> <li>● Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry to the playground area.</li> </ul>	<ul style="list-style-type: none"> <li>● Schedules will be modified to ensure adequate spacing on the playground at one time.</li> <li>● Cleaning and sanitizing of playground equipment may be completed daily.</li> <li>● Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group.</li> </ul>	<ul style="list-style-type: none"> <li>● Elementary will implement recess zones for assigned students to support physical distancing.</li> <li>● Schedules will be modified to ensure adequate spacing on the playground at one time.</li> <li>● Cleaning and sanitizing of playground equipment will be completed daily.</li> <li>● Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group.</li> <li>● No entry into the Gaga Ball Pit.</li> </ul>	<ul style="list-style-type: none"> <li>● The playground is closed.</li> </ul>
<b>PK-12 Field Trips</b>	<ul style="list-style-type: none"> <li>● Regular field trip opportunities can be scheduled.</li> </ul>	<ul style="list-style-type: none"> <li>● No off-site field trips.</li> </ul>	<ul style="list-style-type: none"> <li>● No field trips will be available.</li> </ul>	
<b>Specials</b>	<ul style="list-style-type: none"> <li>● Students transition to music, art, PE, and media as normal.</li> </ul>	<ul style="list-style-type: none"> <li>● Specialists teachers transition to classrooms to provide instruction, as feasible. If teachers transitioning is not possible, student transitions to</li> </ul>	<ul style="list-style-type: none"> <li>● All specialist teachers transition to classrooms.</li> </ul>	

		music, art, PE and media will be allowed.		
<b>Handwashing/Hand Sanitizer</b>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer.</li> <li>7-12 hand washing is encouraged and hand sanitizer available in all classrooms and commons areas.</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day.</li> <li>7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day.</li> <li>7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.</li> </ul>	
<b>Hallways</b>	<ul style="list-style-type: none"> <li>PK-6 students transition normally with staff support</li> <li>7-12--Regular transitions with encouraged social distancing in hallway areas.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>7-12--Scheduled transitions through the hallways using a "one-way traffic pattern".</li> </ul>	<ul style="list-style-type: none"> <li>PK-6 students transition and all specialists come to classrooms.</li> <li>PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.</li> </ul>	
<b>Lockers</b>	<ul style="list-style-type: none"> <li>Lockers will be used as normal</li> </ul>	<ul style="list-style-type: none"> <li>7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks.</li> </ul>	<ul style="list-style-type: none"> <li>7-12 students will implement a limited and staggered use of lockers.</li> </ul>	
<b>Beginning of the day staff</b>	<p>PK-6</p> <ul style="list-style-type: none"> <li>Teachers should be outside their room and ready to receive students by 7:50 AM.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>When the 8:00 bell rings, all students will report to their 1<sup>st</sup> period classroom.</li> <li>Teachers should be outside rooms and ready to receive students by 7:50 AM.</li> </ul>	<p>PK-6</p> <ul style="list-style-type: none"> <li>Teachers should be outside their room and ready to receive students by 7:50 AM.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Teachers should be outside rooms and ready to receive students by 7:50 AM.</li> <li>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.</li> <li>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.</li> <li>When the 8:00 bell rings, all students will report to their 1<sup>st</sup> period classroom.</li> </ul>	<ul style="list-style-type: none"> <li>Teachers will report based on the instructional schedule created and direction provided by the administration.</li> </ul> <p>PK-6</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM.</li> <li>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.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> <li>Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM.</li> <li>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.</li> <li>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.</li> <li>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.</li> <li>When the 8:00 bell rings, all students will report to their 1<sup>st</sup> period classroom for temperature checks.</li> </ul>	
<b>Beginning of the day</b>	PK--6 <sup>th</sup> Grade	PK--6	<ul style="list-style-type: none"> <li>Students will report based on the instructional</li> </ul>	

<p><b>students</b></p>	<ul style="list-style-type: none"> <li>Students will enter the building when doors open at 7:40 and report to the cafeteria or gym social distancing is encouraged</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>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 1<sup>st</sup> period class</li> </ul>	<ul style="list-style-type: none"> <li>Students may be required to wear a mask to enter the building.</li> <li>Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>Students may be required to wear a mask to enter the building.</li> <li>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</li> <li>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.</li> <li>When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1<sup>st</sup> period classroom</li> </ul>	<p>schedule created and direction provided by the administration.</p> <ul style="list-style-type: none"> <li>Students must wear a mask to enter the building.</li> </ul> <p>PK--6</p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>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.</li> <li>When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1<sup>st</sup> period classroom for temperature checks.</li> </ul>	
<p><b>End of the day</b></p>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>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.</li> <li>Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>	<ul style="list-style-type: none"> <li>Regular dismissal.</li> <li>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.</li> <li>Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>	<ul style="list-style-type: none"> <li>Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing.</li> <li>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.</li> <li>Parents are required to wait in their cars and not enter the building to pick up their students when possible.</li> </ul>	
<p><b>Building Access</b></p>	<ul style="list-style-type: none"> <li>Visitors that enter the building must report to the office and to sign into the building.</li> <li>Ravenna Public Schools will not require a mask</li> <li>Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors.</li> <li>Parents will be allowed to eat lunch with students</li> </ul>	<ul style="list-style-type: none"> <li>Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival.</li> <li>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.</li> <li>Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>No campus access available beyond required personnel.</li> </ul>
<p><b>Facemasks</b></p>	<ul style="list-style-type: none"> <li>Facemask will not be required, but may be worn</li> </ul>	<ul style="list-style-type: none"> <li>Facemasks and/or shields may be provided and may be required to be used by staff and students on</li> </ul>	<ul style="list-style-type: none"> <li>Students and staff must wear a mask to enter the building for temperature screening upon</li> </ul>	<ul style="list-style-type: none"> <li>Facemasks will be worn by all who enter the building.</li> </ul>

		<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"> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<p>morning arrival.</p> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask.</li> <li>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.</li> </ul>	
<b>Restrooms</b>	<ul style="list-style-type: none"> <li>Regularly scheduled.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>Restroom use during passing periods in grades 7-12 is discouraged.</li> <li>7-12 students are encouraged to use the restroom with permission from their classroom teacher.</li> </ul>	<ul style="list-style-type: none"> <li>Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.</li> </ul>	
<b>Water Fountains/Bottle Fillers</b>	<ul style="list-style-type: none"> <li>Regularly scheduled water breaks.</li> <li>Students are encouraged to bring individual water bottles.</li> </ul>	<ul style="list-style-type: none"> <li>Regularly scheduled water breaks.</li> <li>Students are encouraged to bring individual water bottles.</li> <li>Increased sanitation of water foundation is performed by custodial staff.</li> </ul>	<ul style="list-style-type: none"> <li>The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups.</li> <li>Increased sanitation of water foundation is performed by custodial staff.</li> <li>Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.</li> </ul>	
<b>Classroom Seating/Materials Usage/Sanitization</b>	<ul style="list-style-type: none"> <li>Regular classroom/teacher preferred arrangement is used.</li> <li>Social distancing will be utilized in seating arrangement, when possible.</li> <li>Regular classroom supply usage.</li> <li>Regular classroom cleaning.</li> </ul>	<ul style="list-style-type: none"> <li>Desks separated as much as is feasible</li> <li>Row seating</li> <li>All desks facing in the same direction towards the front of the classroom.</li> <li>Require student individual supplies and avoid shared use of classroom materials by students whenever possible.</li> <li>Minimize furniture and center items.</li> <li>For K-12, where tables are utilized, space students as far apart as possible.</li> <li>Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible.</li> <li>PE and other "common use" equipment is cleaned between classes.</li> <li>Contaminated materials will be isolated for</li> </ul>	<ul style="list-style-type: none"> <li>Students will be limited to specific classrooms.</li> <li>Locations in the building as determined and outlined in the alternate instruction schedule.</li> <li>Increased sanitization measures.</li> <li>Desks will be spaced at least 6 ft. apart.</li> <li>Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students.</li> <li>Only items essential for learning may be brought into the school building.</li> <li>Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible.</li> <li>Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn.</li> </ul>	

		<p>cleaning each day.</p> <ul style="list-style-type: none"> <li>Assemblies of 50 or more students are not permitted.</li> </ul>		
<b>Transportation</b>	<ul style="list-style-type: none"> <li>Regular transportation schedule and practices.</li> <li>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.</li> <li>Students are encouraged to use hand sanitizer upon entering the bus.</li> <li>Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent.</li> <li>Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin.</li> <li>Transportation fleet vehicles should be aired out and disinfected daily.</li> <li>Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students.</li> </ul>	<ul style="list-style-type: none"> <li>Regular transportation schedule and practices.</li> <li>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.</li> <li>Students are encouraged to use hand sanitizer upon entering the bus.</li> <li>Facemasks may be required to ride in all school district vehicles.</li> <li>Students ride in assigned seats to provide maximum social distancing.</li> <li>Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent.</li> <li>If 6 ft. of social distancing is not possible on a bus or van, students may be required to wear masks while in transit.</li> <li>Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin.</li> <li>Transportation fleet vehicles should be aired out and disinfected daily.</li> <li>Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students.</li> <li>Drivers wear face masks.</li> </ul>	<ul style="list-style-type: none"> <li>Parents who are able to transport their children to and from school will be encourage to do so.</li> <li>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.</li> <li>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.</li> <li>Facemasks are required to ride in all school district vehicles.</li> <li>Students are encouraged to use hand sanitizer upon entering the bus.</li> <li>Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater.</li> <li>Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent.</li> <li>Bus routes, such as the "Town Route" may be broken up into smaller groupings sizes to allow for greater social distancing.</li> <li>Routes may be adjusted to reflect any modified learning schedule implemented by the school.</li> <li>Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin.</li> <li>Transportation fleet vehicles should be aired out and disinfected after each route.</li> <li>Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students.</li> <li>Drivers wear face masks.</li> </ul>	<ul style="list-style-type: none"> <li>All district transportation is suspended.</li> </ul>
<b>Technology</b>	<ul style="list-style-type: none"> <li>1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal.</li> </ul>	<ul style="list-style-type: none"> <li>1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal.</li> <li>Devices will be cleaned daily according to tech department guidance.</li> </ul>	<ul style="list-style-type: none"> <li>1-to-1 devices sent home daily 1st-12.</li> <li>Devices will be cleaned daily according to tech department guidance.</li> </ul>	<ul style="list-style-type: none"> <li>Chromebooks are used to complete online/remote learning.</li> </ul>
<b>7-12 Activities</b>	<ul style="list-style-type: none"> <li>Activities and Athletics will be conducted in accordance with NSAA guidelines.</li> </ul>	<ul style="list-style-type: none"> <li>Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.</li> <li>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</li> </ul>	<ul style="list-style-type: none"> <li>Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.</li> <li>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</li> </ul>	<ul style="list-style-type: none"> <li>Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.</li> </ul>

		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"> <li>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.</li> </ul>	
<b>Student Attendance</b>	<ul style="list-style-type: none"> <li>All students in grades PK-12 will attend school in person.</li> <li>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).</li> </ul>	<ul style="list-style-type: none"> <li>All students in grades PK-12 will attend school in person.</li> <li>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).</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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).</li> </ul>	<ul style="list-style-type: none"> <li>Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar.</li> </ul>
<b>Special Education/504</b>	<ul style="list-style-type: none"> <li>Students will be served as per their IEP/504 Plan.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>At the IEP/504 team meeting, ask "Have the student's needs changed based on the lack of in-person instruction during the 4<sup>th</sup> 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.</li> <li>If the answer is "no," carry out services to support goals.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>Students will not be allowed on school grounds.</li> <li>Prior written notice will need to be provided to students' parents.</li> <li>IEP Team Meetings will need to be held to discuss services during an extended school closure.</li> </ul>
<b>Mental &amp;</b>	<ul style="list-style-type: none"> <li>Continue universal supports offered to all</li> </ul>	<ul style="list-style-type: none"> <li>Continue universal supports offered to all students</li> </ul>	<ul style="list-style-type: none"> <li>Continue universal supports offered to all</li> </ul>	<ul style="list-style-type: none"> <li>Continue to reach out to students through</li> </ul>

<b>Social/Emotional Health</b>	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> <li>Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school.</li> </ul>	<p>through the school-wide MTSS Model</p> <ul style="list-style-type: none"> <li>Designate a mental health liaison, who will work with the school and mental health providers to ensure students' mental health needs are being addressed.</li> <li>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.</li> <li>Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance.</li> <li>Provide staff self-care and resiliency strategies to staff.</li> <li>Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support.</li> </ul>	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> <li>Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies.</li> </ul>	<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"> <li>If school is closed, assign staff to check in on them once every week through email or by phone.</li> </ul>
<b>Staff Attendance</b>	<ul style="list-style-type: none"> <li>All staff will report as normal.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed.</li> <li>Teachers may be asked to teach remotely from home.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>	<ul style="list-style-type: none"> <li>All staff will report as directed and provide remote instruction.</li> <li>Staff may be asked to teach remotely from home while providing instruction.</li> <li>Any questions or concerns relative to work expectations should be directed to the building principal.</li> </ul>
<b>Communication</b>	<ul style="list-style-type: none"> <li>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.</li> <li>The school's current "risk dial operation zone" will be posted on the school's webpage.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>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.</li> <li>The school's current "risk dial operation zone" will be posted on the school's webpage.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>The school's current "risk dial operation zone" will be posted on the school's webpage.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>	<ul style="list-style-type: none"> <li>The school's current "risk dial operation zone" will be posted on the school's webpage.</li> <li>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.</li> <li>District PSA's will be provided to parents, students, and staff via the school's messaging system.</li> <li>Principals will continue to conduct weekly staff meetings via Zoom.</li> </ul>

## 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"> <li>• The school may consult with the health department for guidance on operational procedures.</li> <li>• 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.</li> <li>• The school district will communicate the situation with students, staff, and parents through the school’s messaging system.</li> <li>• The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed.</li> <li>• The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school.</li> <li>• 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.</li> <li>• Reopening communications will be provided to students, staff, and parents through the school’s messaging system.</li> <li>• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> <li>• The student must self-quarantine for 10-14 days.</li> <li>• The student will be provided remote instruction, as tolerated by his/her medical condition.</li> <li>• The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> </ul>
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"> <li>• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department</li> <li>• 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.</li> <li>• 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.</li> <li>• The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided.</li> <li>• The superintendent will coordinate and communicate a return date with the staff member.</li> </ul>
1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.	<ul style="list-style-type: none"> <li>• The student will follow medical guidance of their physician and/or Two Rivers Health Department</li> <li>• Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period.</li> <li>• The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school.</li> <li>• The building principal will coordinate and communicate a return date with the student’s parents.</li> </ul>
<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"> <li>• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department</li> <li>• The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> <li>• Teachers will teach virtually with a substitute in the classroom, following the remote learning plan.</li> <li>• 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.</li> </ul>
<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"> <li>• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department</li> <li>• Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period.</li> <li>• The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> </ul>
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	<ul style="list-style-type: none"> <li>• District officials will confer with the health department to determine whether a closure of the building is necessary.</li> <li>• The school district will communicate the situation with students, staff, and parents through the school’s messaging system.</li> <li>• 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.</li> <li>• The school nurse will provide guidance to the administration for building both school closure and reopening.</li> <li>• The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building.</li> <li>• If the school is closed, the school will execute the remote learning plan or modified attendance schedule.</li> <li>• Reopening communications will be provided to parents, students, and staff through the school’s messaging system.</li> </ul>
Student or staff member has fever of 100.4 or greater.	<ul style="list-style-type: none"> <li>• Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening.</li> <li>• 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.</li> <li>• Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others.</li> <li>• Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student.</li> <li>• Student will remain in quarantine at the school, until the parents arrive to pick them up.</li> <li>• Students sent home will engage in remote learning with the teacher during their absence.</li> <li>• 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.</li> </ul>

	<ul style="list-style-type: none"> <li>The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> </ul>
Student or staff member is displaying COVID-like or flu-like symptoms	<ul style="list-style-type: none"> <li>Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening.</li> <li>Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others.</li> <li>Parents of students will be contacted and informed of the student's symptoms and be asked to pick up their student.</li> <li>Student will remain in quarantine at the school, until the parents arrive to pick them up.</li> <li>Students sent home will engage in remote learning with the teacher during their absence, as health permits.</li> <li>Parents are asked to voluntarily keep their student home for 24-hours and communicate symptoms to the school for monitoring purposes.</li> <li>The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.</li> </ul>

### *Terms Defined for Potential Scenarios & Elevated Risk Levels*

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

### *School Attendance & Calendar Options*

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
<b>LOW</b>	<b>School is in session on campus for students and staff in August as planned.</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>
<b>MODERATE/</b> <b>ELEVATED</b>	<b>Alter the School Calendar During the School Year in Response to Required School Closures</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>
<b>ELEVATED</b>	<b>Short-Term Closure</b>	<ul style="list-style-type: none"> <li>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.</li> </ul>

<b>ELEVATED</b>	<b>Long-Term Closure</b>	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
<b>ELEVATED</b>	<p style="text-align: center;"><b>Traditional School Monday Through Friday</b></p> <p style="text-align: center;"><b>Or</b></p> <p style="text-align: center;"><b>“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, &amp; Groups A&amp;B Learning Remotely on Friday</b></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>
<b>PANDEMIC</b>	<b>Remote Learning</b>	<ul style="list-style-type: none"> <li>• Teachers will teach remotely and students will learn remotely. Students and staff will not be allowed on campus for learning or activities.</li> </ul>

## **PUBLIC PARTICIPATION**

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

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



# PRINCIPAL'S CONTRACT

## For Class II, III, & VI Schools and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Ravenna, District No. 69, in the County of Buffalo, in the State of Nebraska, hereinafter referred to as the "District", and Noah Maulsby, a legally qualified principal, hereinafter referred to as "Principal".

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Principal above named in the schools of the District for a school year, which shall begin on or about August 1, 2024 and end on or about July 31, 2025, and shall consist of 11 months of service and that the Principal hereby agrees to accept such employment at a salary of \$\_\_\_\_\_ and under the following conditions.

Contract includes full medical and dental BC/BS of Nebraska insurance for the principal, spouse and children, state & national dues for NCSA, \$2,000 for National Convention every other year, \$50,000 life insurance, reimbursement at IRS rates for mileage for use of personal vehicle and expenses as necessary for professional meetings.

10 days sick leave accumulating to 40 days (all accumulated sick leave will be carried over to principal contract)  
2 days personal leave with approval of Superintendent  
5 days emergency leave with approval of Superintendent  
Professional leave as required

FIRST: The salary of the Principal shall be payable in twelve equal installments. The first installment shall be payable on the 20<sup>th</sup> day of August, 2024, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

SECOND: The principal hereby agrees to be governed by the policies of the Board of Education of the District and that the principal duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Principal to the best of his/her professional ability.

THIRD: In addition to the principal duties set forth herein, the Principal may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Principal and the District may from time to time agree upon.

FOURTH: This contract may be canceled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the principal's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110, R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Principal, from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 11 months of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Principal.

SIXTH: There shall be no penalty for release or resignation by the Principal from this contract; provided no resignation shall become effective under the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teachers Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Principal hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Principal further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Educator's Certificate. It is understood and agreed that this contract is not valid until the Educator's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this County and that the Principal shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and the principal or a duly recognized collective bargaining agent for said principals, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Principal and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Principal prior to March 15<sup>th</sup>. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before February 13th, 2024 shall constitute a rejection by the principal of the offer of employment.

TWELFTH: Other Contract Terms:

Executed this 12th day of February, 2024

\_\_\_\_\_  
Principal

School District of Ravenna, District #69, County of Buffalo, State of Nebraska

Approved by Board on \_\_\_\_\_

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

# TEACHER'S CONTRACT

For Class II, III, & VI Schools and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Ravenna, District No. 69, in the County of Buffalo, in the State of Nebraska, hereinafter referred to as the District, and Jennifer Hanna, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 5th, 2024 and end on or about May 20th, 2025, and shall consist of 182 days of service and that the Teacher hereby agrees to accept such employment at a salary of \$ 43,500.00 (pending Superintendent Review) and under the following conditions.

**FIRST:** The salary of the Teacher shall be payable in Twelve equal installments. The first installment shall be payable on the 20<sup>th</sup> day of September, 2024, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

**SECOND:** The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

**THIRD:** In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

**FOURTH:** This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110, R.R.S. (1982 Supp.)

**FIFTH:** That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 182 days of service. Any, unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

**SIXTH:** There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

**SEVENTH:** This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

**EIGHTH:** The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this County and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

**NINTH:** Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

**TENTH:** Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15<sup>th</sup>. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp) and any other applicable state statutes.

**ELEVENTH:** The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before \_\_\_\_\_ shall constitute a rejection by the teacher of the offer of employment.

**TWELFTH:** Other Contract Terms: Column A Step 4 (pending Superintendent review)

Executed this 10<sup>th</sup> day of February, 2024, Jennifer Hanna Teacher

School District of Ravenna, District #69, County of Buffalo, State of Nebraska  
Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

# TEACHER'S CONTRACT

For Class II, III, & VI Schools and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Ravenna, District No. 69, in the County of Buffalo, in the State of Nebraska, hereinafter referred to as the District, and Eric Miller, a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 5th, 2024 and end on or about May 20th, 2025, and shall consist of 182 days of service and that the Teacher hereby agrees to accept such employment at a salary of \$43,500 (pending Superintendent review) and under the following conditions.

FIRST: The salary of the Teacher shall be payable in Twelve equal installments. The first installment shall be payable on the 20<sup>th</sup> day of September, 2024, and the remaining installments shall be payable on the 20<sup>th</sup> day of each month thereafter.

SECOND: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon.

FOURTH: This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) Incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12,110, R.R.S. (1982 Supp.)

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 182 days of service. Any, unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this County and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15<sup>th</sup>. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-12,111 through 79-12,114 R.R.S. (1982 Supp.) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before February 9th, 2024 shall constitute a rejection by the teacher of the offer of employment.

TWELFTH: Other Contract Terms: Lane A Step 4 (pending Superintendent review)

Executed this 9<sup>th</sup> day of February, 2024, E. Miller Teacher

School District of Ravenna, District #69, County of Buffalo, State of Nebraska  
Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



# Ravenna Public Schools

PO Box 8400  
41750 Carthage Rd  
Ravenna, NE 68869

High School - 308-452-3249  
Elementary - 308-452-3202  
Fax - 308-452-3172

## RAVENNA PUBLIC SCHOOLS NEGOTIATED AGREEMENT 2024-2025

This agreement is made and entered into this 12<sup>th</sup> day of February, 2024, by and between the Board of Education of the School District #69 of Ravenna in the County of Buffalo, in the State of Nebraska (hereinafter referred to as the "Board") and Ravenna Education Association (hereinafter referred to as the "Association").

### General Purpose

The Ravenna Board of Education and the Ravenna Education Association recognize that the development of a quality educational program for the children attending the Public Schools of Ravenna is a joint responsibility which can best be achieved by agreement that all parties work toward common goals. The public officials and the Association enter into this agreement with mutual dedication, recognizing that the experience, creativity and judgment of all parties are necessary to reach the education needs of the community.

### ARTICLE I

#### **Recognition**

The Board recognizes the Association as the exclusive and sole collective negotiating representative for all teachers employed by the District.

Teacher shall mean all certified teaching personnel and other professional personnel employed by the District, but excluding Superintendent, Senior High Principal, and Elementary Principal.

### ARTICLE II **Salaries**

#### A. Salary Schedule

The Base Salary for the 2024-2025 school year will be \$37,500.00 with the increments of 5% for further education and 4% for years of experience, except for the last two steps on columns E, F, and G which are 2% each. A copy of the salary schedule is attached later in this agreement.

#### B. Extra Duty Schedule

All teachers assigned duties in addition to teaching shall be paid for such duties according to the extra duty schedule attached later in this agreement.

#### C. Additional Teaching Assignment Compensation

Teachers who are assigned to teach during their planning period or who are assigned to teach an additional period before or after the regular school day will be compensated at a rate of 1/8th of their daily salary amount, as calculated by their placement on the salary schedule.

D. Method of Payment

1. All teachers' salaries including extra duty pay shall be paid in equal monthly installments. Should assigned duties not be completed, salary shall be withheld until completed.
2. All teachers on extended contracts shall be paid the value of their placement on the salary schedule for one contract day for each additional day employed over the specified number of contract days.

**ARTICLE III**

**Insurance and Annuities**

A. Health Care Coverage

The Board of Education shall provide health insurance to the teacher with a tiered premium rate. The policy shall be the \$1,050 Deductible Blue Preferred with Utilization Management. A \$3,800 deductible plan will also be available as an option for employees during the 2024-25 school year. The difference in premium between the \$1,050 deductible and the \$3,800 deductible will be paid by the district and deposited in the employee's Health Savings Account. Health insurance is a 4-tier policy. This will provide a single teacher with a premium of \$818.18 monthly, teacher and child(ren) with a premium of \$1,513.66 monthly, teacher and spouse with a premium of \$1,718.19 monthly, and a married teacher taking the family health plan a premium of \$2,307.10 monthly. All of these policies include individual dental. Additional family dental may be purchased by the teacher. The Board shall provide at the discretion of the teacher, employed by Ravenna Public Schools prior to the 2014-2015 school year, an amount equal to the single premium for any existing insurance, annuity program or as salary, in place of health coverage (called the cash in lieu option). Starting with the 2014-2015 school year any employee hired will no longer receive the cash in lieu option for their insurance. Any employee hired previous to the 2014-2015 school year will retain the option of cash in lieu for the remainder of their employment at Ravenna Public Schools. The Board reserves the right to evaluate other competitive insurance groups each year and to make recommendations concerning the carrier used to provide the health insurance. The carrier for the 2024-25 year will be Blue Cross/ Blue Shield. The school board also offers a Section 125 Plan administered by American Fidelity. In addition to premium payments as in the past, the Section 125 Plan will be expanded to also allow pre-tax opportunities for non-reimbursed medical/dental/vision care expenses plus child care expenses.

B. Disability

The board shall make available for the employee to purchase through payroll deduction group long term disability insurance. Benefits shall be payable upon the thirtieth (30) calendar day of disability at sixty (60%) percent of annual contractual salary. Benefit payments shall continue to age sixty-five (65) or until termination of disability whichever occurs first.

C. Loss of Life

The Board shall provide \$40,000.00 group term Life Insurance for each teacher.

**ARTICLE IV**

**Teacher Employment**

PLACEMENT OF SALARY SCHEDULE

1. A valid Nebraska Teaching Certificate.

2. New teachers hired to the school system will be allowed a maximum of **sixteen (16)** steps on the schedule on the basis of past experience in state approved or fully accredited schools or at the discretion of the superintendent.

3. The Superintendent shall determine the teaching field to which a teacher is assigned and will place him/her on the proper step of the schedule.

4. Academic hours beyond the bachelor's Degree will be recognized for salary increases provided the hours are accumulated in a graduate program of an accredited University or College and provided the hours are related to an area of teaching or leading to an administrative endorsement. Academic hours in undergraduate level courses taken after receiving the bachelor's Degree will receive the same increase in salary as those on the graduate level providing those hours are approved by the superintendent.

5. To receive credit in horizontal steps beyond the BA+9 step in the salary schedule for teachers, the teacher must show that the additional hours would lead to a Masters Degree. This can be shown by presenting a copy of an Official Program of Study supplied by the University or College to the superintendent for approval. Additional hours earned during summer school, off-campus or night classes will be recognized only if complete transcripts are filed in the Superintendent's office by September 1st, of the contract year. No salary shall be paid to a teacher until this is done. It is the responsibility of the superintendent to see that all hours of credit are coded accurately.

6. To be placed on the MA9 or MA18 level a teacher must meet the following conditions:

- a. eligible for MA
- b. additional hours be of graduate level
- c. additional hours to be in teaching field or be some value to the Ravenna Schools

7. A complete transcript shall be placed on file in the school superintendent's office by September 1<sup>st</sup>, of the contract year.

8. Teachers are only eligible to advance one column or one step in any given year.

## **ARTICLE V**

### **Leaves**

#### **A. Sick Leave**

At the beginning of each school year each teacher shall be credited with ten (10) days of sick leave allowance to be used for absences caused by illness or temporary disability of the teacher. Teachers new to the system will be given fifteen (15) days the first year of their employment. Teachers will be allowed to use sick leave for illness in the immediate family: (spouse, children, parents, mother-in-law, father-in-law). Sick leave may accumulate from year to year up to fifty (50) days. A doctor's statement may be required after five (5) days of continued illness. The administration shall furnish to each teacher a written statement at the beginning of each school year setting forth the total sick leave.

#### **B. Personal Leave**

There shall be three (3) days personal leave per teacher per year. Personal

leave does not carry over. The number of teachers who take leave at the same time may be restricted by the administration. Application shall be made at least two days in advance. Personal leave may be taken before or after a scheduled vacation with approval of the superintendent. Teachers will be paid \$100 per day for up to two unused personal days per contract year.

C. Professional Leave

Each teacher shall be allowed five (5) days professional leave with administrative approval.

D. Bereavement Leave

A maximum of five (5) sick leave days may be used each year as bereavement leave to allow a staff member to attend funeral services and for the purpose of bereavement. Should the death of a spouse or child cause sickness (physical, emotional, or mental), the staff member may be entitled to use other leave as provided by law or this agreement.

E. Full "Dock Days" Leave

Staff members covered by this agreement are entitled to up to 10 "dock days" of additional leave in excess of the leave provided herein, so long as their leave is otherwise qualifying under another leave provision in this agreement and they have complied with all of the requirements of that provision for taking the leave. Dock day leave will be taken at a reduction of the staff member's total salary and benefit cost per day. This provision shall not apply, and the staff member is not allowed to take dock day leave, if the staff member is eligible for any other type of leave, including but not limited to leaves such as those provided in the agreement, the FMLA, and or Short or long-term disability.

**ARTICLE VI**

**Miscellaneous Provisions**

A. Mileage and Expenses

Mileage and expense shall be paid to the individual teacher as follows:

1. to attend curriculum meetings.
2. to attend specific subject area activities in which students are involved.

In each case approval by the Administrator is required in advance.

B. Reimbursement for K-12 teachers using their planning period to substitute.

K-12 teachers that are requested to substitute for a staff member during their planning period will be reimbursed at the rate of \$15.00 per period.

**ARTICLE VII**

**Duration of Agreement**

This contract will be effective as of the beginning of the 2024-2025 school

year and shall continue in effect until a substitute contract is adopted, which shall then be fully retroactive to the beginning of the **2024-2025** school year, except that any insurance premium shall be effective as soon as possible after settlement.

**ARTICLE VIII**

**Document Authorization**

In witness whereof the parties hereto caused this Contract to be signed by their respective presidents, attested by their respective chief negotiators and their signature to be placed hereon, all on the day and year first above written.

**RAVENNA EDUCATION ASSOCIATION**

**RAVENNA BOARD OF EDUCATION  
DISTRICT #69**

By \_\_\_\_\_  
President

By \_\_\_\_\_  
President

By \_\_\_\_\_  
Chief Negotiator

By \_\_\_\_\_  
Chief Negotiator

Note: As of September 11, 2006, the REA will offer the initial proposal for each year of the negotiation process.

RAVENNA PUBLIC SCHOOLS							
2024-2025			Base Salary	\$37,500.00			
Vert Index:	4%						
Horz Index:	5%						
Last two steps in columns E, F, &G are:	2%						
	A	B	C	D	E	F	G
	BA	BA+9	BA+18	BA+27	MA	MA+9	MA+18
0	\$37,500.00	\$39,375.00	\$41,250.00	\$43,125.00	\$45,000.00	\$46,875.00	\$48,750.00
	1.00	1.05	1.10	1.15	1.20	1.25	1.30
1	\$39,000.00	\$40,875.00	\$42,750.00	\$44,625.00	\$46,500.00	\$48,375.00	\$50,250.00
	1.04	1.09	1.14	1.19	1.24	1.29	1.34
2	\$40,500.00	\$42,375.00	\$44,250.00	\$46,125.00	\$48,000.00	\$49,875.00	\$51,750.00
	1.08	1.13	1.18	1.23	1.28	1.33	1.38
3	\$42,000.00	\$43,875.00	\$45,750.00	\$47,625.00	\$49,500.00	\$51,375.00	\$53,250.00
	1.12	1.17	1.22	1.27	1.32	1.37	1.42
4	\$43,500.00	\$45,375.00	\$47,250.00	\$49,125.00	\$51,000.00	\$52,875.00	\$54,750.00
	1.16	1.21	1.26	1.31	1.36	1.41	1.46
5		\$46,875.00	\$48,750.00	\$50,625.00	\$52,500.00	\$54,375.00	\$56,250.00
		1.25	1.30	1.35	1.40	1.45	1.50
6		\$48,375.00	\$50,250.00	\$52,125.00	\$54,000.00	\$55,875.00	\$57,750.00
		1.29	1.34	1.39	1.44	1.49	1.54
7			\$51,750.00	\$53,625.00	\$55,500.00	\$57,375.00	\$59,250.00
			1.38	1.43	1.48	1.53	1.58
8			\$53,250.00	\$55,125.00	\$57,000.00	\$58,875.00	\$60,750.00
			1.42	1.47	1.52	1.57	1.62
9				\$56,625.00	\$58,500.00	\$60,375.00	\$62,250.00
				1.51	1.56	1.61	1.66
10				\$58,125.00	\$60,000.00	\$61,875.00	\$63,750.00
				1.55	1.60	1.65	1.70
11					\$61,500.00	\$63,375.00	\$65,250.00
					1.64	1.69	1.74
12					\$63,000.00	\$64,875.00	\$66,750.00
					1.68	1.73	1.78
13					\$63,750.00	\$66,375.00	\$68,250.00
					1.70	1.77	1.82
14						\$67,125.00	\$69,000.00
					1.72	1.79	1.84
15						\$67,875.00	\$69,750.00
						1.81	1.86

## 2024 - 2025 EXTRA DUTY SCHEDULE

	<b>Base Salary \$37,500</b>	
	Each unit equals 1% of base salary	
	Activities Director	14
	Head Football	12
	Asst Football	7
	Asst Football	7
	Asst Football	7
	JH Football	5
	JH Football	5
	Head Cross Country	9
	Asst Cross Country	7
	Head Volleyball	12
	Asst Volleyball	7
	Asst Volleyball	7
	JH Volleyball	5
	JH Volleyball	5
	Girls Golf	7
	Head Boys Basketball	12
	Asst Boys Basketball	7
	Asst Boys Basketball	7
	JH Boys Basketball	5
	JH Boys Basketball	5
	Head Girls Basketball	12
	Asst Girls Basketball	7
	Asst Girls Basketball	7
	JH Girls Basketball	5
	JH Girls Basketball	5

	Head Wrestling	12	
	Asst Wrestling	7	
	JH Wrestling	5	
	Head Track	12	
	Asst Track	5	
	Asst Track	2.5	
	Asst Track	2.5	
	Boys Golf	7	
	Spring Play	6	
	One Act Play	5	
	Speech	3	
	Yearbook Sponsor	6	
	Junior Class Sponsor (constant)	3	
	Junior Class Sponsor (rotating)	3	
	Cheer Sponsor	6	
	SkillsUSA	4	
	FBLA Sponsor	6	
	Concession Stand	4	
	Band/Color Guard	5	
	Color Guard	1	
	Vocal Music	3	
All of the above positions will be increased by 10% of the original base for a			
maximum of four years if the teacher remains in the same position.			
	Science Olympiad	2	
	Pep Band	3	

	Student Council	2	
	National Honor Society	1	
	Senior Class Sponsor	2	
	Sophomore Class Sponsor	2	
	Freshman Class Sponsor	2	
	8th Grade Sponsor	1	
	7th Grade Sponsor	1	
	STAR Sponsor	3	
	Summer Conditioning (Wt Room)	7	
	Youth Advisory Board Sponsor	1	
	Special Olympics	1	
All of the above positions are static and not subject to the 10% increase.			
	Extended Contract	20 Days	
	Extended Contract	10 Days	
	Distance Learning or Dual Credit	\$1,000 per class period per semester	
	FFA Sponsor	\$1,500	
	Secondary HAL(½)	\$750	
	Secondary HAL(½)	\$750	
	Elementary HAL	\$1,500	
	AcaDeca	\$1,300	
	Dance Team	\$1,500	
	Quiz Bowl	\$250	
	Robotics	\$1,500	
	MTSS Problem Solving Team	\$550	

## APPENDIX A

**Definition of Grievance.** A grievance is an allegation by an employee or group of employees that there has been a violation of a provision of the negotiated agreement or a policy of the board of education.

**Procedural Steps.** The procedure for handling grievances is as set forth below.

**Step 1 - Oral Notice to Principal.** The grievant shall initiate the grievance by presenting it to his or her principal or immediate supervisor within fourteen (14) days from the date that the grievant knew or should have known of the incident giving rise to the grievance.

**Step 2 - Written Grievance to the Principal.** If the grievance is not resolved to the satisfaction of the grievant within five (5) days of the meeting with the principal, the grievant representative may present the grievance in writing to the principal.

The principal shall schedule a meeting within three (3) days of receipt of the written grievance to discuss the elements of the grievance. The principal shall submit his or her determination in writing to the grievant within five (5) days of the meeting.

**Step 3 - Written Appeal to the Superintendent of Schools.** If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

The superintendent of schools or a designee shall hold a formal meeting within seven (7) days of receiving the written appeal. The superintendent of schools or a designated representative shall make a written determination regarding the grievance within five (5) days of the date of the meeting.

**Step 4 - Appeal to the Board of Education.** If the determination of the superintendent of schools is not satisfactory to the grievant, the grievant may appeal it to the board within five (5) days of receipt of the superintendent's decision. The board shall hear the grievance within thirty (30) days in open or closed session in accordance with the law. The board shall notify the grievant of its decision within five (5) days of hearing the grievance.

**Written Presentation.** All grievances presented at Step 2 and subsequent steps of the procedure shall set forth in writing all facts giving rise to the grievance, the provision(s) of the Agreement or policy alleged to have been violated, the names of the grievant(s), the names of all witnesses, and the remedy sought by the grievant. All grievances at Step 2 and appeals at Step 3 and Step 4 shall be signed and dated by the aggrieved employee. All written answers submitted by the district shall be signed and dated by the appropriate district representative.

**Grievance Meetings or Hearings.** All meetings and hearings conducted under this procedure up to and including Step 3 shall be conducted in private and

shall include only the administration's representatives, the grievant, the grievant's representatives, and witnesses as necessary.

**Association Representation.** A grievant shall have the right to have an Association representative present to represent the grievant at each level of the grievance procedure.

**Reprisals.** No reprisals of any kind shall be taken against any employee who uses this grievance procedure in good faith.

**Withdrawal of a Grievance.** A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party.

**Advanced Step Filing.** A grievance shall be filed initially at the level at which the decision resulting in the grievance was made.

**Time Limitations.** Time limitations herein are critical. All references to days are calendar days. No grievance shall be accepted by the district unless it is submitted or appealed within the time limits set forth in this Agreement. If at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not submitted in a timely manner at Step 1 or Step 2, it shall be deemed to be waived. If the grievance is not appealed to Step 3 in a timely manner, it shall be deemed to have been settled in accordance with the district's Step 2 determination. If the district fails to answer within the time limits set forth in this Agreement, the grievance shall automatically proceed to the next step. When the deadline for taking an action falls on a Saturday, a Sunday or a legal holiday, the time for taking the action shall be extended to the next working day.

**Requirement to Grieve.** This grievance procedure is not discretionary and cannot be waived except through the express written consent of the board. No administrator or board member, individually, has the authority to waive the requirements of this procedure. Any grievance covered by this procedure but not raised pursuant to the requirements herein, including any grievance abandoned, will be forfeited.

# RAVENNA PUBLIC SCHOOLS

## 2024-2025 CALENDAR (Option A)

JULY '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			

08-School Board Meeting

JANUARY '25						
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 Inservice  
 06-School Resumes  
 13-School Board Meeting

(S-20, T-21)

AUGUST '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

12-School Board Meeting  
 12-Teacher Inservice Day  
 13-Teacher Inservice Day  
 14-Teacher Inservice Day  
 15-First Day of School

(S-12, T-15)

FEBRUARY '25						
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	

07-No School – Teacher Inservice  
 10-No School  
 10-School Board Meeting

(S-18, T-19)

SEPTEMBER '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					

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

(S-19, T-20)

MARCH '25						
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					

10-School Board Meeting  
 12-Noon Dismissal  
 13-Spring Break, No School  
 14-Spring Break, No School  
 19-End of 3<sup>rd</sup> Quarter  
 20-Parent Teacher Conf (4-8 pm)  
 2:00 pm Dismissal  
 21-No School – Teacher Inservice

(S-18, T-19)

OCTOBER '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		

14-School Board Meeting  
 16-End of First Quarter  
 25-No School – Teacher Inservice  
 28-Fall Break – No School

(S-21, T-22)

APRIL '25						
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			

08-JH Track Meet – Noon Dismissal  
 14-School Board Meeting  
 17-RHS Track Invite, Noon Dismissal  
 18-Easter Break – No School  
 21-Easter Break – No School

(S-20, T-20)

NOVEMBER '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

11-School Board Meeting  
 11-Veterans Day  
 27-Noon Dismissal  
 28-Thanksgiving Day, No School  
 29-Thanksgiving Break, No School

(S-19, T-19)

MAY '25						
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

10-Graduation  
 12-School Board Meeting  
 20-Last Day of School, Noon Dismissal, End of 4<sup>th</sup> Quarter  
 21-Teacher Work Day  
 (S-14, T-15)

Student = 175  
 Teacher = 185

DECEMBER '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				

06-No School – Teacher Inservice  
 09-School Board Meeting  
 20-End of 2<sup>nd</sup> Quarter  
 23-31-Winter Break, No School

(S-14, T-15)

JUNE '25						
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					

09-School Board Meeting

## AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between **Oak Creek Engineering, LLC** located at P.O. Box 1209, Kearney NE 68848, hereinafter referred to as “Engineer” and **Ravenna Public School, 41750 Carthage Rd, Ravenna, NE 68869** hereinafter referred to as “Client” for furnishing engineering services.

Services will be for **2024 North Parking Concrete Paving Improvement.**

Site Description: Replacement of existing concrete and storm sewer inlet upgrades between high school main building and north resource building.

hereinafter referred to as “Project”.

### I. DESIGN / BIDDING – SCOPE OF SERVICES

#### A. Topographic Survey

- a. Site survey for existing features for area shown on attached Site Layout.
- b. Survey areas adjacent to proposed improvements.

#### B. Construction Plan

- a. Site removals, Layout, Grading, Surface Water Drainage & Paving Plan for concrete pavement improvements.
- b. Plans will be sealed by a Nebraska Licensed Professional Engineer.

#### C. Meetings / Estimates

- a. Meet with Client at Project Initiation, 50% and 100% plan stage.
- b. Provide cost estimate at each stage indicated above.

#### D. Bidding

- a. Assemble Bid Documents consisting of Construction Plans and Contract Specifications.
- b. Distribute project information to local bidders.
- c. Assist with bid advertisement in local newspaper.
- d. Facilitate bid opening and provide recommendation.

### II. CONSTRUCTION PHASE – SCOPE OF SERVICES

#### A. Construction Staking

- a. Perform construction staking.
  - i. Site Grading (1 trip anticipated)
  - ii. Concrete Grades (2 trips anticipated)

#### B. Part-time Site Representation

- a. Coordinate and attend Preconstruction Conference.
- b. Site visits during critical stages of construction for conformance review.
- c. Review of work for punch list preparation.
- d. Inspect final work for basis of acceptance.

- C. Materials Sampling and Testing
  - a. Soil compaction conformance with specification.
    - i. 2 Soil Proctor Analysis
  - b. Concrete conformance with specification.
    - i. Air content and compressive strength.

III. SCHEDULE OF COMPLETION

- A. 50% Construction Plans within 30 days.
- B. 100% Construction Plans within 60 days.

IV. COMPENSATION

- A. Client will compensate Engineer for work specified above as follows:
  - a. For all work and services described in each Scope of Services category, fees for each shall be as follows:

DESIGN / BIDDING PHASE	\$ 14,660	(Lump Sum)
CONSTRUCTION PHASE	\$ 9,770	(HNTE)

- b. These costs shall constitute complete compensation for all direct labor, payroll burden, general and administrative overhead, profit, travel, equipment, and materials necessary to complete the tasks as set forth in the Scope of Services.
- B. Payment to Engineer for services under Scope of Services will be made monthly based on the percentage of work completed during the preceding month and will be supported by a suitable invoice.
- C. Rates for Construction Phase Services shall be billed at an Hourly not to Exceed (HNTE) rate as follows:

Project Manager	\$110/hour
Survey Technician	\$85/hour
Observation Resident	\$70/hour
Lab Testing	Direct Expense
Mileage	\$0.67/mile

- D. Payment to Engineer for services under Scope of Services will be made monthly based on the percentage of work completed during the preceding month and will be supported by a suitable invoice.

V. SERVICES EXCLUDED

- Underground Utility Design (Storm Sewer Piping, Water, Sewer, Electrical, Telephone, Gas, etc.)
- Geotechnical Soil Exploration



## VII. TERMS AND CONDITIONS

### **Termination:**

If, through any cause, the Engineer shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the Engineer shall violate any of the covenants, agreements, or stipulations of this Contract, the Client shall thereupon have the right to terminate this Contract by giving written notice to the Engineer of such termination and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Engineer under this Contract shall, at the option of the Client, become its property and the Engineer shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

### **Indemnification:**

To the fullest extent permitted by laws and regulations, Client shall indemnify and hold harmless Engineer and the officers, directors, members partners, employees, agents, consultants and subcontractors of each from and against all claims, costs, losses and damages (including but not limited to all fees and charges of engineers, attorneys and other professionals and all court arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Engineer, any subcontractor, any supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts may be liable.

### **Limits of Liability:**

To the fullest extent permitted by law, the Client agrees to limit the Engineers liability for any and all claims, losses, damages of any nature and claim expenses from any cause so that the total aggregate liability of the Engineer shall not exceed the total fee for services rendered on this project. Such claims and clauses include, but are not limited to, negligence, professional errors or omissions, strict liability and breach of contractor warranty.

### **Changes:**

The Client may, from time to time, request changes in the scope of the services of the Engineer to be performed hereunder. Such changes, including any increase or decrease in the amount of the Engineer's compensation, which are mutually agreed upon by and between the Client and the Engineer, shall be incorporated in written amendments to this Contract.

### **Payment:**

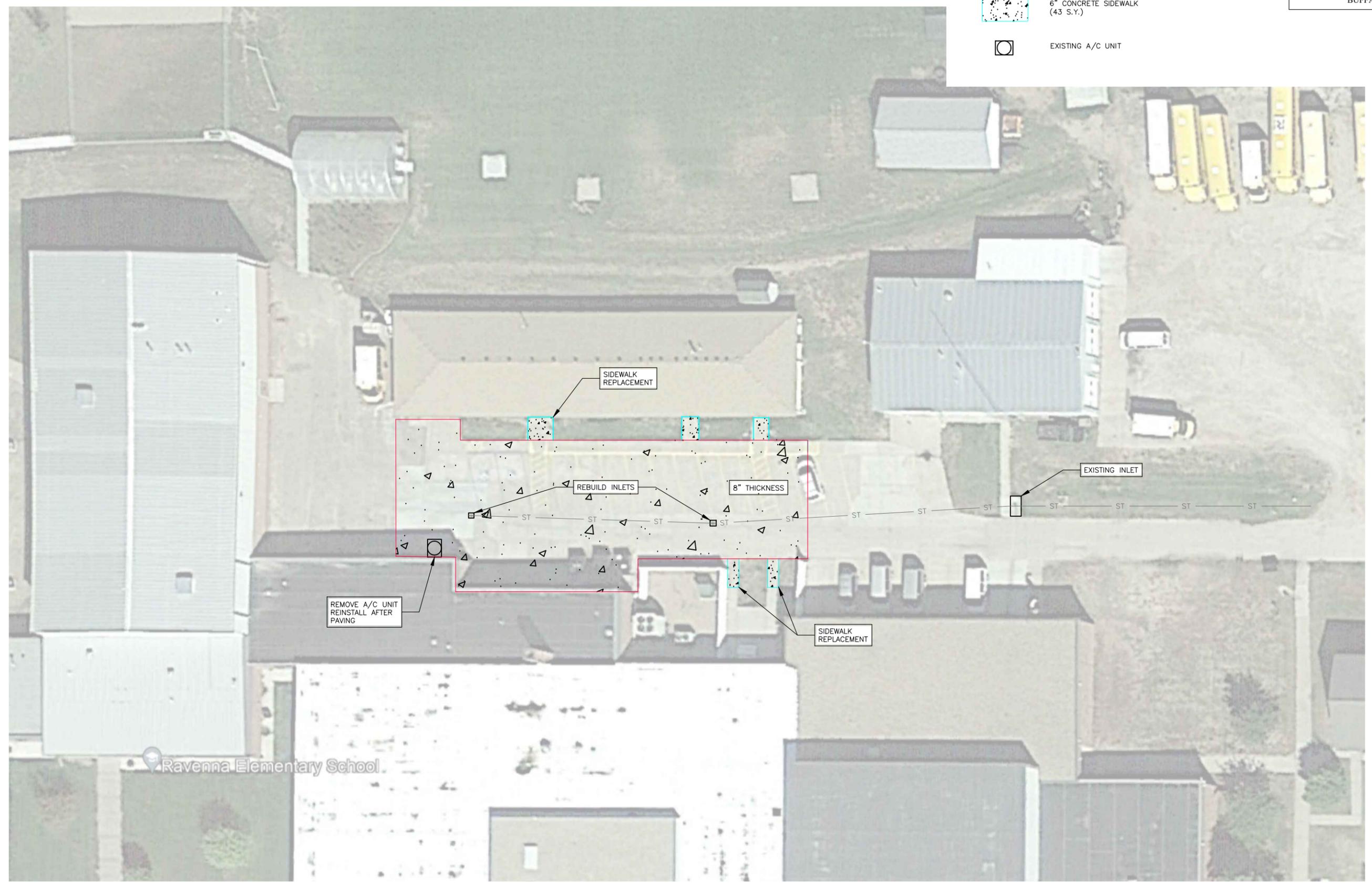
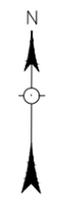
Payment for services shall be made within 45 days after invoice date. Payments made after 45 days may incur legal rate service charge.

### **Documents of Records:**

All of the reports, information, data, etc. prepared or assembled by the Engineer under this Contract are confidential and the Engineer agrees that they shall not be made available to any individual or organization without the prior written approval of the Client.

1" = 20' FULL SIZE  
 1" = 40' HALF SIZE

-  8" CONCRETE PAVEMENT (1077 S.Y.)
-  6" CONCRETE SIDEWALK (43 S.Y.)
-  EXISTING A/C UNIT



Ravenna Elementary School



DRAFT  
 SITE LAYOUT

## Ravenna Public School

### North Parking Concrete Replacement Estimate

NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	ESTIMATED COST
1	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00
2	Remove Existing Pavement	1000	SY	\$ 12.00	\$ 12,000.00
3	Remove Existing Sidewalk	1300	SF	\$ 4.00	\$ 5,200.00
4	Overexcavate and Replace Subgrade	400	CY	\$ 35.00	\$ 14,000.00
5	Prepare Subgrade - Excavation	1150	SY	\$ 5.00	\$ 5,750.00
6	6" Sidewalk	450	SF	\$ 10.00	\$ 4,500.00
7	Integral curb	100	LF	\$ 12.00	\$ 1,200.00
8	8" Concrete Pavement	1100	SY	\$ 80.00	\$ 88,000.00
9	Pavement Paint	825	LF	\$ 3.00	\$ 2,475.00
10	Rebuild Existing Inlet	2	EA	\$ 2,500.00	\$ 5,000.00
11	A/C Unit Accommodation	1	EA	\$ 500.00	\$ 500.00
12	48" Chain-link Fence	0	LF	\$ 75.00	\$ -
13	Misc and Contin	15%			\$ 21,243.75
	Construction Subtotal				\$ 162,868.75
14	Survey, Plan Preparation, Bidding	9.0%			\$ 14,658.19
15	Construction Management / Observation	6.0%			\$ 9,772.13
16	Geotech Investigation (if needed)				\$ 4,500.00
	<b>TOTAL</b>				<b>\$ 191,799.06</b>

Prepared by Oak Creek Engineering  
1/24/2024

Note: Item 16 may be eliminated if Oak Creek is able to core existing pavement and sample base without drill rig.

PROJECT SPECIFICATION MANUAL:  
RAVENNA HIGH SCHOOL TRACK  
RESURFACING



ISSUED: FEBRUARY, 2024

---

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE ROAD  
RAVENNA, NE 68869

00 00 10 – TABLE OF CONTENTS

DIVISION      SECTION TITLE

---

DIVISION 00: PROCUREMENT AND CONTRACTING REQUIREMENTS

- 00 00 10      Table of Contents
  - 00 11 13      Request for Proposal
  - 00 21 13      Instructions to Bidders
  - 00 41 13      Bid Form
  - 00 45 13      Bidder's Prequalification
  - 00 50 00      Contract Agreement
  - 00 70 00      General Conditions
- DIVISION 01: GENERAL REQUIREMENTS

- 01 25 00      Substitution Procedures

DIVISION 32: TECHNICAL REQUIREMENTS

- 32 18 16      Resilient Track Surfacing
- 32 18 17      Track Marking and Painting

## REQUEST FOR PROPOSAL

**NOTICE IS HEREBY GIVEN** that Ravenna Public Schools (hereinafter referred to as the Owner), 41750 Carthage Road, Ravenna, Nebraska will receive bids for the Ravenna High School Track Resurfacing project until 12:00 P.M. CST on March 1<sup>st</sup>, 2024.

The project consists of the cleaning and preparation of the existing track surfacing, track repairs, application of a structural spray coating, and layout and painting of lane lines and track event markings on the track oval and chutes only.

The Board of Education will meet on Monday, March 11<sup>th</sup> at 8:00 P.M. for their regularly scheduled meeting., or at such time and place as may then be fixed, for action upon bids received in accordance with the law and specifications.

Bidding documents may be examined and/or obtained for bidding purposes during normal business hours at the Administration office.

All bids shall be submitted in accordance with the Instructions to Bidders.

Each bidder submitting a formal bid shall accompany the bid with a Bid Security, in a separate envelope, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of the contract corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the contract, in an amount equivalent to one hundred percent of the amount of the contract. The bidder's security shall be five (5%) percent of the bid amount, and shall be in the form of a cashier's or certified check drawn on a bank in Nebraska or a bank chartered under the laws of the United States of America, or a certified bank share draft drawn on a credit union in Nebraska or chartered under the laws of the United States of America or a bid bond with corporate surety satisfactory to the Owner. All bids shall be submitted in accordance with the Instructions to Bidders. Electronic submission of bids is allowed.

All bids shall be governed by applicable provisions in the Nebraska Code and School Board Policies.

It is the intent of the Owner to award a contract to the lowest responsible bidder meeting specifications, provided the bid has been submitted in accordance with the bidding requirements. The Owner further reserves the right to reject any and all bids or any part thereof, and to waive any informalities or irregularities and enter into such contracts or contracts as shall be deemed in the best interest of the Ravenna Public School Distirct.

By: Ken Schroeder

Title: Superintendent

END OF DOCUMENT 00 11 13



## **SECTION 00 21 13 – INSTRUCTIONS TO BIDDERS**

### **1.1 Summary**

- A. It is proposed under these specifications to provide for furnishing completely the contract requirements set forth in the drawings and specifications.
- B. The bidder is expected to base its bid on materials and equipment complying fully with the drawings and specifications. In the event that it bases its bid upon materials and equipment, which do not so conform, the bidder will be held responsible for furnishing materials and equipment which conform fully at no change in its bid price.
- C. Each bidder, in submitting its bid, acknowledges its willingness to comply with the terms of these contract documents.

### **1.2 Bidder's Representations**

- A. The bidder has read and understands the Bidding documents and Contract documents to the extent that documentation relates to the Work for which the Bid is submitted.
- B. The bid is made in compliance with the Bidding documents.
- C. The bidder has visited the site, become familiar with the conditions under which the work is to be performed.
- D. The bid is based upon the materials, equipment and products required by the Bidding documents without exception.

### **1.3 Bidding Documents**

- A. Bidding documents may be examined and/or obtained for bidding purposes during normal business hours at the Ravenna Public Schools Administration office located at 41750 Carthage Road in Ravenna, Nebraska.
- B. If necessary, addenda will be issued prior to the bid opening. Addenda are the written or graphic documents that are issued which modify or interpret the bidding documents, including the drawings and specifications, by additions, deletions, clarifications or corrections. Addenda will become a part of the Contract Documents when the construction contract is executed.

### **1.4 Subcontractors**

- A. It shall be duly noted that any person, firm or other party that is offered award of the subcontract under this contract:
  - 1. Shall be acceptable to the owner.

2. Shall comply with the requirements of the Bidding documents, contract conditions and all technical specifications and drawings under this project and contract.

### **1.5 Bid Security**

- A. A bid security in the form of a Bid Bond in the amount of 5% of the maximum amount of the bid proposal. The bid security shall be made payable to the Owner. Bidders shall submit the bid security separately in a sealed envelope labeled "BID SECURITY", separate from the envelope containing the bid proposal.
- B. The successfully bidder, upon failure or refusal to execute and deliver the contract and bonds required within 10 days after Notice of Award, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the bid security deposited with the bid proposal.
- C. The bid bonds will be returned after the Owner and the accepted bidder have executed the contract, or if no award has been made within 30 days after the bid opening, upon demand by the bidder at any time thereafter, as long as the bidder has not been notified of the acceptance of the bid.
- D. The bid bond form shall be AIA A310 and shall be executed by corporations authorized to contract as surety in the state of Nebraska.

### **1.6 Governing Laws and Regulations**

- A. Each Bidder shall familiarize himself with all state and local laws, codes, ordinances, and regulations which might in any manner affect the work to be done; the materials to be supplied; the taxes, permits and fees to be paid; or the labor to be employed in and about the work. Any claim of misunderstanding or ignorance on the part of any successful Bidder will not in any way excuse such Bidder from the necessity of full compliance with every such law, code, ordinance, or regulation. All state laws, codes and regulations and local ordinances, which are applicable, shall be complied with including but not limited to those specified in these documents

### **1.7 Sales Tax**

- A. This Project is tax exempt. Owner will provide appropriate exemption certificates to applicable parties.

### **1.8 Substitution of Materials and Products**

- A. All approved materials and products set forth in the bidding documents shall be included within each bidder's bid proposal.
- B. A substitution will not be considered unless a written request has been submitted to the Owner for review no less than (10) days prior to the bid opening. Refer to Section 012500 and any additional requirements contained within each individual specification section for substitution requirements.

- C. If the owner approves a proposed substitution, such approval will be set forth in an Addendum.

### **1.9 Bid Preparation**

- A. Bidders shall submit the required Bid Form completely filled in with ink or typewritten, in both words and figures. The written words shall govern is a conflict is noted on the Bid Form. Any modification or alteration of the Bid Form may disqualify the Bidder.
- B. As indicated on the Bid Form, the bidder shall indicate the full name of the bidder, authorized principal's typed name and signature. A witness shall sign and print their name on the bid form. The Nebraska contractor's license and Federal ID number shall be included within the Bid Form.
- C. Submit the Bid Form in an opaque, sealed envelope, separate from the bid security. The outside of the envelope shall clearly identify the project name, bidder's name and Owner's name.
- D. Submit the bid security in a separate envelope attached to envelope containing the Bid Form. Label the envelope "BID SECURITY".

### **1.10 Opening of Bids**

- A. Sealed bids will be received at the Ravenna Public Schools Administration office located at 41750 Carthage Road in Ravenna, Nebraska until 12:00 P.M. Central Standard Time on March 1<sup>st</sup>, 2024 for the Ravenna High School Track Resurfacing project, at which time bids will be publicly opened and read aloud.

### **1.11 Rejection of Bids**

- A. The Owner reserves the right to waive minor irregularities and to reject any and all bids. The Owner reserves the right to reject a bid if the bidder failed to furnish any bid security or if the bid is in any way incomplete or been modified.
- B. The Owner reserves the right to reject any bid if the qualifications of the bidder fail to satisfy the Owner that the bidder is properly qualified to execute the contract requirements.
- C. Ravenna Public Schools requires pre-qualification of the track surfacing installer for this project. Bidders must submit to the Owner a fully completed prequalification form contained within Section 00 45 13 Bidder's Pre-Qualification of the project manual, and be approved by the owner prior to bid opening. Failure to complete the form and obtain approval prior to bid opening may result in disqualification of Bidder.

### **1.12 Award of Contract**

- A. The Owner shall award the contract to the lowest responsive, responsible bidder determined on the basis of the base bid and selected alternates, provided the bidder meets all requirements as set forth within the specifications.

B. All bids will be governed by applicable provisions in the Nebraska Code and Board Policies.

END OF DOCUMENT 00 21 13

**DOCUMENT 00 41 13 - BID FORM - STIPULATED SUM**

1.1 BID INFORMATION

- A. Bidder: \_\_\_\_\_  
\_\_\_\_\_
- B. Project Name: Ravenna High School Track Resurfacing
- C. Project Location: 41750 Carthage Road, Ravenna, NE 68869
- D. Owner: Ravenna Public Schools

1.2 CERTIFICATIONS AND BASE BID

- A. **BASE BID**, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by the owner and having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety in the amount equal to 100% of the contract price as specified within 10 days after a written Notice of Award, if offered within 30 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above.
- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned bid bond.
- C. Bidder Acknowledgements per the following:

The owner reserves the right to reject any and all proposals, waive irregularities in any proposal, and accept any proposal which it deems to be in its best interest of the Owner. The bidder has not directly or indirectly induced or solicited another Bidder to submit a false bid. The bidder has not sought by collusion to obtain for itself an advantage over another bidder or over Owner.

The bidder has visited the site and is familiar with all existing site conditions.

1.4 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified and fully complete by August 1<sup>st</sup>, 2024.

1.5 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated \_\_\_\_\_
2. Addendum No. 2, dated \_\_\_\_\_
3. Addendum No. 3, dated \_\_\_\_\_
4. Addendum No. 4, dated \_\_\_\_\_

1.6 LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the State of Nebraska, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.7 SUBMISSION OF BID

- A. Respectfully submitted this \_\_\_\_\_ day of \_\_\_\_\_, 2024.
- B. Submitted By \_\_\_\_\_  
(Name of bidding firm or corporation)
- C. Authorized Signature: \_\_\_\_\_  
\_\_\_\_\_ (Handwritten signature)
- D. Signed By: \_\_\_\_\_  
\_\_\_\_\_ (Type or print name)
- E. Title: \_\_\_\_\_  
(Owner/Partner/President/Vice President)
- F. Witness By: \_\_\_\_\_ (Handwritten signature) G. By: \_\_\_\_\_ (Type or print name)

H. Street Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ I. City,

State, Zip: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ J. Phone: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

K. License No.: \_\_\_\_\_

\_\_\_\_\_

L. Federal ID No.: \_\_\_\_\_

\_\_\_\_\_ (Affix Corporate Seal Here) END OF DOCUMENT 00 41 13

**SECTION 00 45 13 BIDDER'S PREQUALIFICATION**

1.1 TRACK SURFACING PRE-QUALIFICATION SUBMITTALS (mandatory)

- a. Product Data sheet, including drawings and descriptions of products and fabrication and installation procedures.
- b. Samples of track surfacing product for substitution. 6" x 6" minimum sample.
- c. Name and address of polyurethane manufacturer.
- d. Manufacturer letter stating that installation company is an approved installer of proposed track surfacing system.
- e. Submit copy of manufacturer warranty.
- f. Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- g. Cost information, including a proposal of change, if any, in the Contract Sum.
- h. Contractor's certification that proposed substitution complies with requirements in the Contract Documents, except as indicated in the substitution request, is compatible with related materials and is appropriate for applications indicated.
- i. Submit fully completed track surfacing form to owner not less than 10 days prior to bid opening for owner review.
- j. Resilient surfacing contract must be a member of the American Sports Builders Association and submit certification.

1.2 TRACK SURFACING PRE-QUALIFICATION FORM

**The track surfacing contractor shall properly complete the listed form and mail, fax, or email to Owner no less than 10 days before the bid opening.**

Name of Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_ Email Address \_\_\_\_\_

Iowa/Nebraska Contractor Registration number \_\_\_\_\_ - \_\_\_\_\_

Do you have any current litigation pending against you? \_\_\_\_\_

Is the claim covered by insurance? \_\_\_\_\_

Authorized Company Representative (please print) \_\_\_\_\_

Authorized Company Representative (signature) \_\_\_\_\_

**FINANCIAL REFERENCE**

Correct information is the responsibility of the provider. Listings that cannot be contacted shall not be included and may eliminate contractor from consideration.

Name of your Bank \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Contact Person \_\_\_\_\_

**TRACK INSTALLATION REFERENCES**

**Project #1**

School or College Name:  
\_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
\_\_\_\_\_

Contact Person \_\_\_\_\_  
Phone number \_\_\_\_\_  
Date of Installation \_\_\_\_\_

**Project #2**

School or College Name:  
\_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
\_\_\_\_\_

Contact Person

Phone number \_\_\_\_\_

Date of Installation \_\_\_\_\_

**Project #3**

School or College Name:  
\_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
\_\_\_\_\_

Contact Person

Phone number \_\_\_\_\_

Date of Installation \_\_\_\_\_

**Project #4**

School or College Name:  
\_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
\_\_\_\_\_

Contact Person

Phone number \_\_\_\_\_

Date of Installation \_\_\_\_\_

**Project #5**

School or College Name:  
\_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
\_\_\_\_\_

Contact Person

Phone number \_\_\_\_\_

Date of Installation \_\_\_\_\_

END OF DOCUMENT 00 45 13

## SECTION 00 50 00 – CONTRACT AGREEMENT

### 1.1 Contract Agreement.

A. The Owner will issue a single construction contract between the Owner and Contractor for the project.

END OF DOCUMENT 00 50 00

## SECTION 00 70 00 – GENERAL CONDITIONS

### 1.1 General conditions of contract.

- A. AIA Document A201-2007 is the general conditions set forth between the owner and contractor. Document available upon request.

GENERAL CONDITIONS

00 70 00-1

## SECTION 01 25 00 - SUBSTITUTION PROCEDURES

### PART 1 - GENERAL

#### 1.1 SUMMARY

- A. Section includes administrative and procedural requirements for substitutions.

#### 1.2 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.

#### 1.3 ACTION SUBMITTALS

- A. Substitution Requests: Submit two copies of each request for consideration. Identify product or fabrication or installation method to be replaced. Include Specification Section number and title and Drawing numbers and titles.

- 1. Documentation: Show compliance with requirements for substitutions and the following, as applicable:
  - a. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
  - b. Samples.
  - c. Certificates and qualification data, where applicable or requested.
  - d. List of similar installations for completed projects with project names and addresses. Include names and addresses of architects and owners.
  - e. Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
  - f. Cost information, including a proposal of change, if any, in the Contract Sum.



compatible with other products, and is acceptable to all contractors involved. B.  
Substitutions for Convenience: Not allowed.

END OF SECTION 01 25 00

## SECTION 32 18 16 – SYNTHETIC TRACK RESURFACING

### PART 1 - GENERAL

#### 1.1 SUMMARY

- A. This section includes the following:
  - 1. The work to be performed under this section consists of furnishing all required labor, materials, equipment, and supplies required for the track resurfacing in accordance with these specifications. The track oval and chute areas to be included for scope of work. The high jump and long jump area are not included.
  - 2. The basis of design system listed is a BSS 100 RE high performance waterborne structural spray coating. Finished color shall be black.
  
- B. Related Sections include the following:
  - 1. Section 32 18 17 Athletic Track Marking and Painting

#### 1.2 DEFINITIONS

- A. IAAF: International Associations of Athletics Federations B.  
NFSHSA: National Federation of State High School Association
  
- C. SBR: Styrene-butadiene rubber.
  
- D. EPDM: Ethylene propylene diene monomer (rubber).

#### 1.3 SUBMITTALS

- A. Product Data: For each type of product indicated.
  
- B. Shop Drawings: Show the following:
  - 1. Lane lines and event markings.
  
- C. Samples for Initial Selection: For each type of track surface system indicated.
  - 1. Include similar Samples of track surface system.
  
- D. Material Safety Data Sheets (MSDS) for all individual components of the product being installed.
  
- E. Submit evidence that the synthetic surfacing contractor is a member of the American Sports Builders Association (ASBA).
  
- F. Submit manufacturer ISO 9001 and ISO 14001 certificate.

- G. Maintenance Data: For track surface system to include in maintenance manuals.
- H. Warranty: Special warranty specified in this Section.

#### 1.4 QUALITY ASSURANCE

- A. Installer Qualifications: An employer of workers trained and approved by manufacturer. Minimum of 25 successful projects of this type and 5 projects in the last five years. Installation Company shall have a minimum of 5 installations in the state of Nebraska of the same type of surface specified. All installations shall have been installed by the same company name.
- B. Contractor shall provide documentation that the installation company is an authorized installer by (manufacturer) and document that the installer has a minimum of (10) years' experience installing the specified system.
- C. All polyurethanes used must be manufactured an ISO 9001 and ISO 14001 Certified company.
- D. Source Limitations: Obtain track surface system materials from manufacturers demonstrating successful integration with the selected system.

#### 1.5 PROJECT CONDITIONS

- A. Weather Limitations: Proceed with installation only when existing and forecasted weather conditions permit track surface system installation to be performed according to manufacturer's written instructions and warranty requirements.

#### 1.6 WARRANTY

- A. Special Warranty: Contractor's standard form in which contractor agrees to repair or replace components of track surface system that fail in materials or workmanship within specified warranty period.
  - 1. Failures include, but are not limited to, the following:
    - a. Deterioration of surface and other materials beyond normal weathering.
  - 2. Warranty Period: Two years from date of Substantial Completion.

### PART 2 - PRODUCTS

#### 2.1 SUPPLIERS

- 2.2 Beynon Sports Surfaces  
16 Alt Road  
Hunt Valley, Maryland 21030  
(410) 771-9473

Stockmeier Urethanes USA, Inc

20 Columbia Boulevard  
Clarksburg, WV 26301-9606

## 2.3 MATERIALS

- A. BSS 100 RE resurfacing: Polyurethane bound running track resurfacing with waterborne structural spray.
- B. Materials shall include:
  - 1. Beyprim 20 primer.
  - 2. Beypur 160 Pigmented Structural Spray (waterborne aliphatic structural spray)
  - 3. Gezolan EPDM (0.5mm to 1.5mm) spray rubber
- C. Manufacturer approved Installation companies:
  - 1. Midwest Tennis and Track Company. 22 South Main, Denison, Iowa 51442. Ph. 712-2633554. Fax 712-263-5110.
  - 2. Beynon Sports Surfaces, 16 Alt Road, Hunt Valley, Maryland 21030
  - 3. McConnell & Associates, 1225 Iron Street, North Kansas City, MO 64115 Ph 816-8426066.
  - 4. Track Surfaces Company. 42 W 698 Falcon Lane St Charles, IL. Ph. 630-365-2694.

Substitutions: Any synthetic track resurfacing system being submitted for consideration as an approved equal system shall meet all of the stated product requirements listed herein in order to be considered complete. All items must be submitted to the Engineer a minimum of 10 working days prior to the bid date to allow time for review and notification of an approved equal product status, if qualifying.

## PART 3 - EXECUTION

### 3.1 PREPARATION

- A. General: Prepare substrates to receive surfacing products according to track surface system manufacturer's written instructions. Verify that substrates are sound and without high spots, ridges, hole, and depressions.
  - 1. Cut, remove and clean all damaged areas of existing track surface.
  - 2. Apply polyurethane primer to all areas to be replaced.
  - 3. Install polyurethane black base mat at all areas for replacement. Match existing track surface at all repaired areas.

### 3.2 PRIMING

- A. Apply Beyprim polyurethane primer to entire area to be surfaced.
  - 1. Apply uniformly at a rate of not less than .29 pounds per square yard.
  - 2. Allow minimum of thirty minutes curing time before applying structural spray coating.

### 3.3 STRUCTURAL SPRAY INSTALLATION

- A. The structural spray coat mixture ratio shall be 65% Beypur 160 to 35% 0.5mm to 1.5mm EPDM rubber granules.
- B. The structural spray shall be applied at a rate of 1.24 lbs./sy of Beypur 160 and .67 lbs./sy of EPDM spray rubber per coat. The second coat shall be applied in the opposite direction of the first coat.
- C. The total application rate for the structural coating shall be no less than 2.48 lbs./sy of Beypur 160 and 1.33 lbs./sy of EPDM spray rubber. Total application rate shall be no less than 3.8 pounds per square yard.
- D. Contractor shall properly protect all surrounding areas with plastic or tarps prior to the structural spray application.
- E. The prevailing winds cannot exceed 10 mph during installation.

### 3.4 LINE MARKING

- A. Measure and mark lines in accordance with National Federation of State High School Associations Current Rules, IAFF, and state rules. Submittal drawing required. B. Paint: as recommended by manufacturer.
- C. Refer to specification section 32 18 17 Athletic Track Marking and Painting.

### 3.5 PROTECTION

- A. Monitor relative humidity conditions and relative curing rates for each step of installation process until curing is complete.
- B. Restrict all traffic from surfaces until curing is complete.
- C. Protect installed materials from damage due to foot and/or vehicular traffic and deleterious weather.

END OF SECTION 321816.11

## SECTION 32 18 17 – ATHLETIC TRACK MARKING AND PAINTING

### PART 1 - GENERAL

- 1.1 Track marking includes accurately calculating, surveying and painting lines, numbers and marks on the track to establish the location of starts, finishes, hurdle placement, relay exchange zones, acceleration starting points and other marks for the events to be stages on the running track and runways.
- 1.2 Drawings and general requirements of contract, including general and supplementary conditions, apply to this section
- 1.3 The intent of the specifications is to describe the construction desired, performance requirements, and standards of materials and construction for event pavement markings for both High School and Collegiate events.
- 1.4 Contractor shall furnish and install materials and perform all work and services for completed project described in Contract Documents.
- 1.5 The Contractor shall hire experienced, qualified personnel to calculate all markings and measurements to within plus/minus 0.01 feet and tabulate same in an organized manner for review by the Owner within three weeks after the award of the contract. The Contractor shall accomplish all calculations with software specifically developed for such purpose. All calculations shall be prepared in accordance with tolerances of the International Association of Athletics Federations (IAAF), and the National Federation of High Schools (NFHS).

### PART 2 - SUBMITTALS

- 2.1 The Contractor shall submit, a minimum of three weeks before start of striping, the following for Owner approval:
  - A. List of events and corresponding recommended color for each event.
  - B. Striping plan indicating general locations of all markings and lane striping together with a color and symbol legend in accordance with the National Federation of State High School Associations Current Rules and State Rules.

### PART 3 - LAYOUT AND MARKING PROCEDURES:

- 3.1 Paint used for track markings shall be a line marking paint used specially for painting lines on polyurethane running tracks, and shall be approved by the track surfacing manufacturer prior to use. The amount of paint used shall be as recommended by the manufacturer and shall result in complete solid coverage. Paint shall be used directly from the original containers without thinning.
- 3.2 An air spray machine shall be used to apply paint. Operations will have to be suspended when winds are at a velocity that causes drift or overspray. During the track marking operations, the Contractor shall keep areas clean where he is marking and handling materials and paint to minimize overspray and avoid spillage of excess materials onto the track.

#### PART 4 - MARKING NOMENCLATURE

- 4.1 Color coding and marking shall be patterned after the requirements of the National Federation of State High School Associations and State rules. Where there are options on color or type of marks, the Contractor shall notify the Owner of the available options. Large scale graphically appealing shapes and colors will be used generally consisting of the following:
- A. All lane lines shall be 2” wide (choice of colors).
  - B. All start and finish lines shall be 2” wide.
  - C. Isosceles triangles with a base width of 36” and 18” high with the base as the limits of the zone shall be used to mark exchange lanes.
  - D. Hurdle marks shall be 2” x 4” marks on both sides of the lane inside and contiguous to the lanes.
  - E. Lane numbers shall be 36” to 42” high in three locations.
  - F. Event identifications shall be 4” high letters located above and to the right of all start lines in lane two.

#### PART 5 - LIST OF EVENTS

- 5.1 Events:
- 1. 100-meter Dash
  - 2. 200-meter Dash
  - 3. 400-meter Dash
  - 4. 800-meter Run
  - 5. 1600-meter Run, Waterfall Start (with 3-meter marks behind waterfall)
  - 6. 3200-meter Run, Waterfall Start (with 3-meter marks behind waterfall)
  - 7. 100-meter Hurdles (Girls)
  - 8. 110-meter Hurdles (Boys)
  - 9. 300-meter Hurdles
  - 10. 400-meter Relay
  - 11. 1600-meter Relay 12. 3200-meter Relay
  - 13. 1 turn Stagger start with alley at common finish line

5.2 Coordinates list of events with the Owner prior to construction to confirm exact event striping needs.  
All track markings shall conform to National Federation of State High School Associations  
Current Rules and State Rules.

END OF SECTION 32 18 17

BY-LAWS  
OF  
RAVENNA PUBLIC SCHOOLS FOUNDATION

ARTICLE I  
OFFICES

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

ARTICLE II  
MEMBERS

This Foundation shall have no members.

ARTICLE III  
BOARD OF DIRECTORS

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

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

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

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

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

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

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

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

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

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

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

## Ravenna Public Schools - External Team Visit

### March 27-28, 2024

<b>Day 1</b>	
7:45-8:30	External team arrives at school; Coffee/Light Breakfast; External team orientation
8:30-9:00	Opening Presentation – Host School
9:00-9:30	CIP Team Interview
9:30-10:00	Facility Tour
10:00-10:15	Break
10:15-11:00	Classroom Observations
11:00-11:45	Secondary Teacher Interview
11:45-12:30	High School Student Interview
12:30-1:15	Lunch
1:15-2:00	Parent Interview
2:00-2:45	Elementary Teacher Interviews
2:45-3:30	Classified Employee Interviews
3:30-5:30	External Team Work Time
6:00-6:45	Board Interview
7:00	Dinner
<b>Day 2</b>	
7:45-8:30	External Team Work Time – Follow up with CIP Lead

8:30-9:15	Classroom Visits/ CIP Work Time
9:30-10:15	Elementary Student Interview
10:15-11:00	Additional Interviews, Classroom Visits or Work Time
11:00-11:45	Administration Interview
11:45-1:00	External Team Work Time and Lunch
1:00-1:30	Exit Presentation – External Team



**PROFORMATIC MACHINE COMPANY**  
CHANGE SPEED ONLY  
WITH WAGON IN  
FOR HIGHER FEED  
SPEED BARKER PATENT

DRILL DIA.	STEEL	MIN. RPM	MAX. RPM
1/16	3000	1450	1520
3/32	1800	1400	1470
1/8	1050	1350	1420
5/16	700	1300	1370
3/8	610	1250	1320
7/16	510	1200	1270
1/2	410	1150	1220
5/8	310	1100	1170
3/4	240	1050	1120
7/8	180	1000	1070
1	140	950	1020

MODEL NO. [ ]  
SERIAL NO. [ ]









Rockwell

Rockwell  
M

USE  
505  
0314



**Rockwell**

MANUFACTURING COMPANY  
PITTSBURGH, PA., U.S.A.

MODEL  
NO.

37-220

SERIAL  
NO.

DV8513



Mid  
Shop Su

301 JACKSON  
PHONE 712 / 252-3601 SIOUX CITY,



POWERMATIC

QUALITY MACHINERY  
POWERMATIC  
MILWAUKEE, WIS.

100 95 90 85 80 75 70

QUALITY MACHINERY

®

MODEL NO.

225

POWERMATIC

SERIAL NO.

82445

MCMINNVILLE TENN.

# BALDOR

LR2262



SPEC.	37-1-120
FRAME	720M
H. P.	5
VOLTS	208
AMPS	13.3
R.P.M.	3450
CYCLE	60 PH 3 CLASS A
SER. F.	1.15 DES B CODE F
RATING	5500
CAT. NO.	M3706 SER. - 68

6-48

BALDOR ELECTRIC CO.  
ST. LOUIS 10, MO. & FT. SMITH, ARK.



Industrial Stool  
NE 6888 101

NO TELL



**DELTA**



**Rockwell**

MANUFACTURING COMPANY

**HEAVY DUTY  
SHAPER**



**Rockwell**

MANUFACTURING COMPANY  
PITTSBURGH, PA., U.S.A.

EL 43-340

SERIAL  
NO.

DV2691

**Option #1**

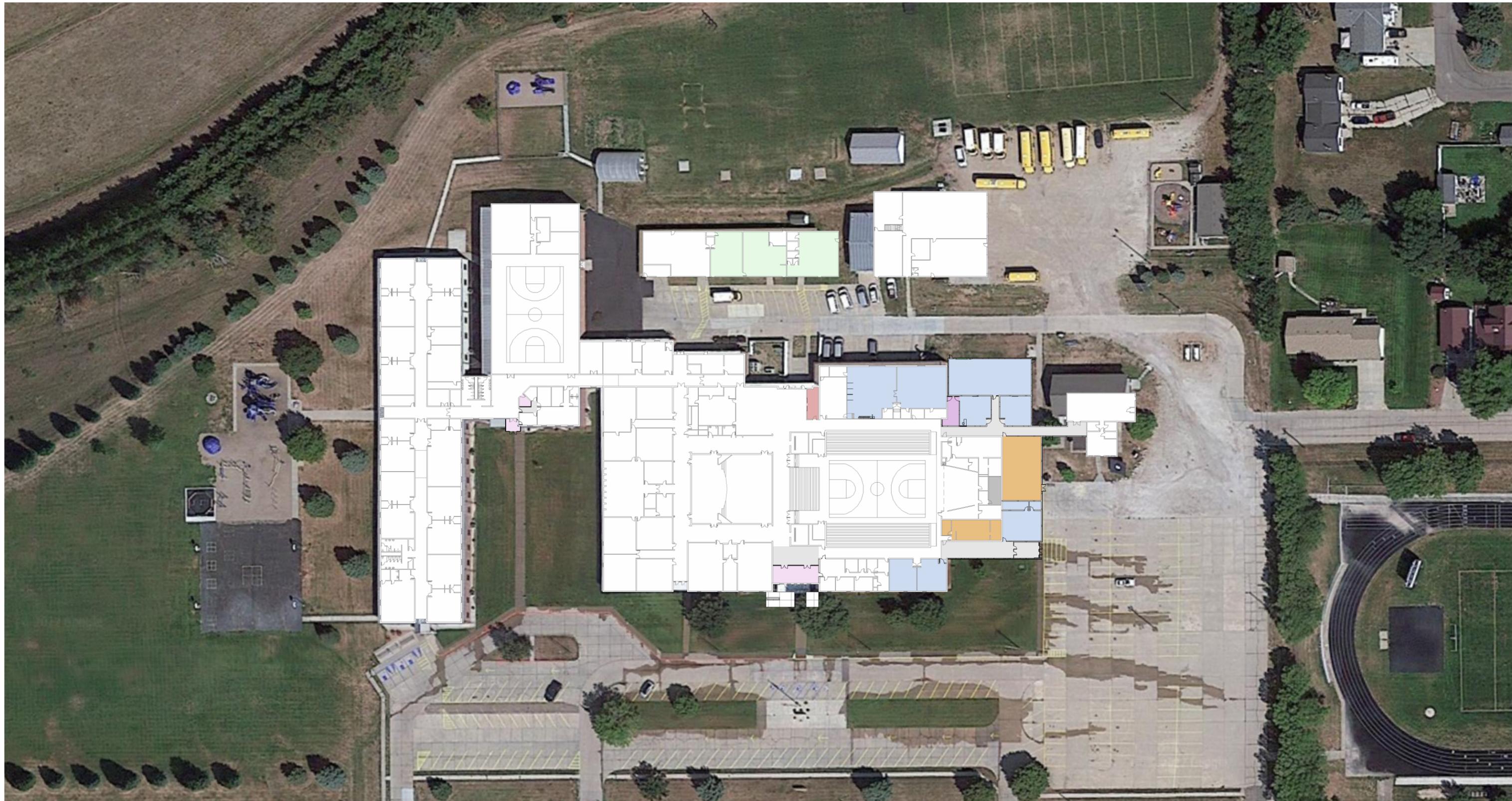
Treat the offense just like any other drug offense. If a student tests positive they receive 10 days and at least one activity suspension. The student will be included in the next test and need to test negative at that time. If they test positive a second time, they receive 20 days and at least two activity suspensions. All LPC Conference Schools handle nicotine this way, with the exception of Loup City, which does not have an activities random drug testing policy.

**Option #2**

Upon first offense, the student receives 10 days and at least one activity suspension. They are required to take a “nicotine education” course. They are included in the testing cycle the following month. If they test positive for a second time the following month, the parents are given the option to take the student to their physician or counselor of their choosing at their expense and enroll/engage in a nicotine cessation program or receive the consequence of 20 days and at least two activity suspensions. If the student chooses to enroll in a cessation program, the student will be included in the testing pool for the two following months, but will not be given the 20 days and at least two activity suspensions. The parent must provide a doctor’s note indicating that the student has enrolled in the nicotine cessation program and provide a copy of the prescription(s) (nicotine replacement or any other prescription drug) the student has been provided to assist in the cessation process, for the purpose of ensuring the appropriate levels of these drugs in the student’s system during the next testing period. By the second testing cycle from the second test positive, the student must test free of nicotine or they will receive the consequence of 20 days and at least two activity suspensions.

## Educational Intervention Component

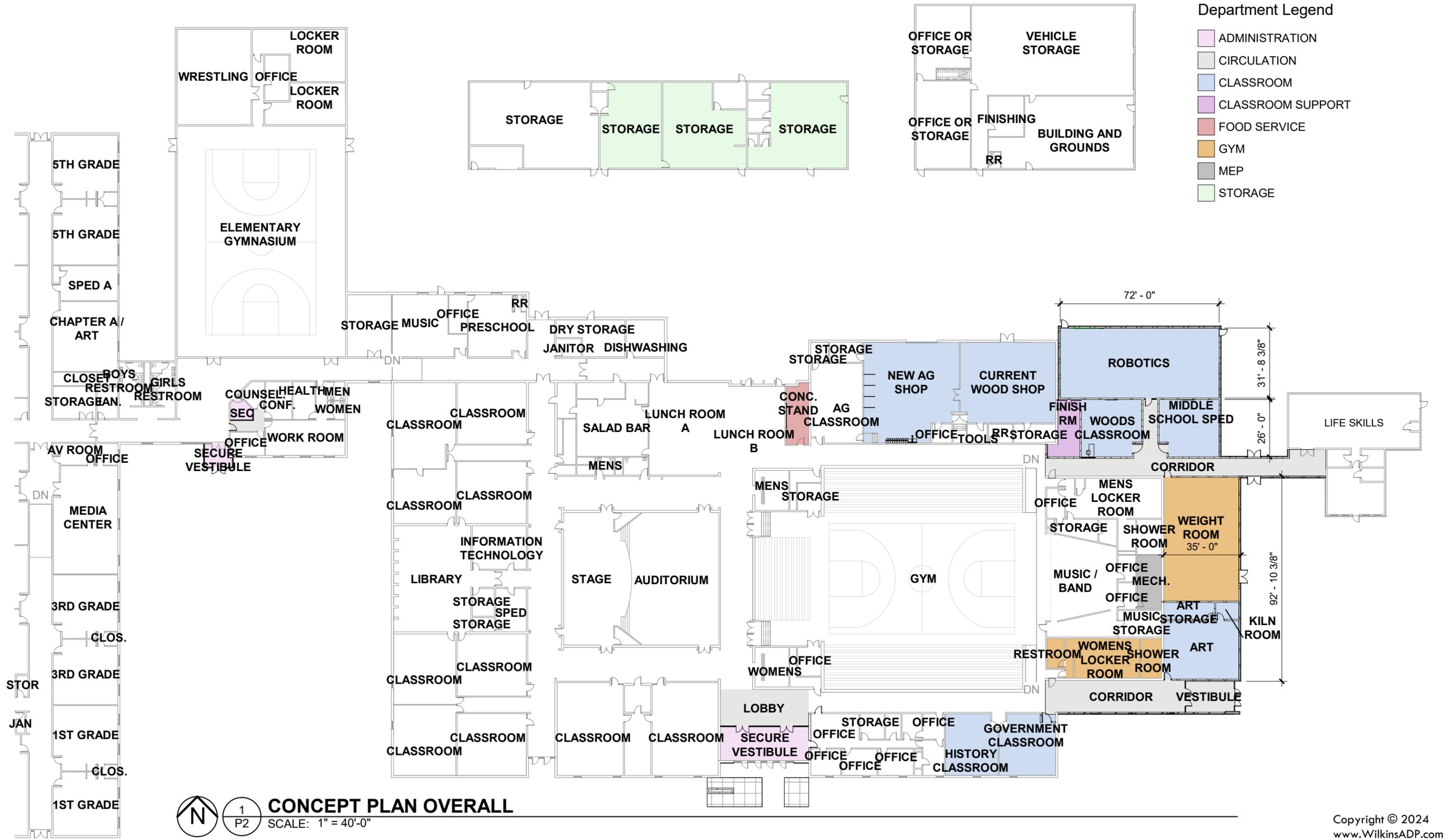
1st Offense	Infraction Repeat	2nd Infraction Repeat	3rd or More Repeat Infractions
<ul style="list-style-type: none"> <li>*Student/Parent Meeting</li> <li>*Student Online Education Training</li> <li>*Training can be done at home within a one week window</li> <li>*Training to occur at school if not completed during one-week window</li> </ul>	<ul style="list-style-type: none"> <li>*Student Meeting w/Parent Contact</li> <li>*Guidance Counselor Meeting</li> <li>*One Mentor Meeting</li> </ul>	<ul style="list-style-type: none"> <li>*Student Meeting w/Parent Contact</li> <li>*4 hour training</li> <li>*\$25 Parent Pay Fee</li> <li>*Training to occur at school</li> <li>*Guidance Counselor Meeting</li> <li>*School Nurse Meeting</li> <li>*One Mentor Meetings</li> </ul>	<ul style="list-style-type: none"> <li>*Student/Parent Meeting</li> <li>*8 hour training</li> <li>*\$45 Parent Pay Fee</li> <li>*Training to occur at school</li> <li>*Recommendation to pursue student counseling</li> <li>*Guidance Counselor can help facilitate this</li> </ul>
2nd Offense			
<ul style="list-style-type: none"> <li>*Student/Parent Meeting</li> <li>*4 hour training</li> <li>*\$25 Parent Pay Fee</li> <li>*Training to occur at school</li> <li>*Guidance Counselor Meeting</li> <li>*School Nurse Meeting</li> <li>*One Mentor Meeting</li> </ul>	<ul style="list-style-type: none"> <li>*Guidance Counselor Meeting</li> <li>*School Nurse Meeting</li> <li>*One Mentor Meetings</li> <li>*Guidance Counselor can help facilitate this</li> </ul>		
3rd Offense			
<ul style="list-style-type: none"> <li>*Student/Parent Meeting</li> <li>*8 hour training</li> <li>*\$45 Parent Pay Fee</li> <li>*Training to occur at school</li> <li>*Recommendation to pursue student counseling</li> <li>*Guidance Counselor can help facilitate this</li> </ul>			



  **CONCEPT SITE LAYOUT PLAN**  
SCALE: 1" = 80'-0"

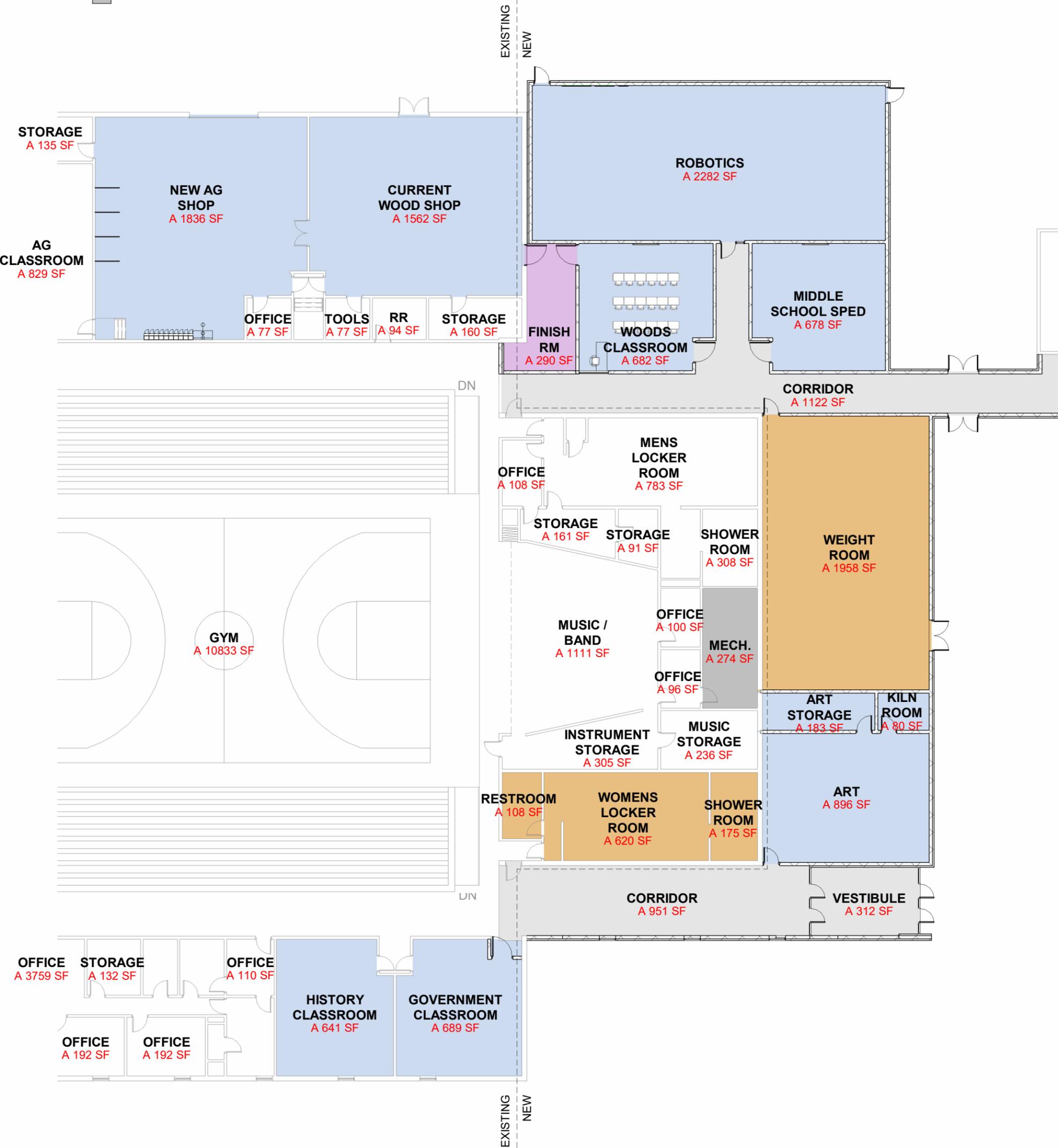
Copyright © 2024  
www.WilkinsADP.com





Department Legend

- CIRCULATION
- CLASSROOM
- CLASSROOM SUPPORT
- GYM
- MEP



**1** **CONCEPT PLAN - OPTION G**  
 P3 SCALE: 1" = 20'-0"



**Ken Schroeder** <[ken.schroeder@ravennabluejays.org](mailto:ken.schroeder@ravennabluejays.org)>

---

**FW: Ravenna Mailing**

2 messages

**Mark Lewis** <[mlewis@bdconstruction.com](mailto:mlewis@bdconstruction.com)>

Fri, Feb 2, 2024 at 2:15 PM

To: "ken.schroeder@ravennabluejays.org" <[ken.schroeder@ravennabluejays.org](mailto:ken.schroeder@ravennabluejays.org)>

Hi Ken – Thanks for taking your time to meet yesterday. Here is some of our cost our community outreach person put together to help facilitate your message to the public. Again, without knowing what all you would like us to do she broke it out. Would be happy to present to the board our capabilities and put a program together that fits what you want to do. When you decide to have me out for the CM our process discussion. I could bring Marsha out as well to discuss. Bottom line is we will only bill you for the hrs spent putting together the information you want shared, so these are budget numbers based on passed experience. Please call if you have any questions.

Regards

Mark Lewis

308-440-5637

---

**From:** Marsha Wilkerson <[mwilkerson@bdconstruction.com](mailto:mwilkerson@bdconstruction.com)>**Sent:** Friday, February 2, 2024 10:36 AM**To:** Mark Lewis <[mlewis@bdconstruction.com](mailto:mlewis@bdconstruction.com)>**Subject:** Ravenna Mailing

My time to organize, write and lay it out plus one round of changes: \$500

Printing of 1,100 pieces, 11x17 folded: \$1,200

Postage for mailing to every household in 68869 (approximately 980): \$200

I will also generate a PDF of this piece than can be uploaded to the district's website.

My time to create additional pieces from the mailer for social media (15 minutes each post x 12 posts): \$250

My time to create a Powerpoint presentation for a townhall: \$300

**MARSHA WILKERSON** | Marketing and Community Outreach

308.234.1836 (x21) | FAX: 308.234.9606

[mwilkerson@bdconstruction.com](mailto:mwilkerson@bdconstruction.com) | [www.BDconstruction.com](http://www.BDconstruction.com)



This email is intended to be a privileged or confidential communication. If you have received it by mistake, please delete and notify the

sender.



**image001.png**  
8K

**Ken Schroeder** <[ken.schroeder@ravennabluejays.org](mailto:ken.schroeder@ravennabluejays.org)>  
To: Mark Lewis <[mlewis@bdconstruction.com](mailto:mlewis@bdconstruction.com)>

Fri, Feb 2, 2024 at 2:46 PM

Mark-

Thanks for the information. I think it would be helpful to see some examples of what Marsha has put together and sent out. Do you think she could send some samples of her work as pdf's so that I could share them with my board members on February 12th?

-Ken

[Quoted text hidden]

--

Ken Schroeder  
Ravenna Superintendent of Schools  
(308) 452-3249 ext. 1194



# 2024 BOND Palmer Public Schools

Bond election  
ballots due  
March 12  
at 5 PM

## We are **GROWING**

With a 19 percent growth in student enrollment over the past 10 years, the Palmer Public Schools' classrooms have become increasingly crowded.

On March 12, voters will have the opportunity to vote on classroom additions, a secure new school entry and an accessible front door for the shared community/school library. Improvements will also include a second gymnasium that will enhance our ability to hold events as well as meet the needs of our growing student population and improvements to watershed issues.

*Proposed perspective toward  
new community library entrance*



LEARN MORE: [www.PalmerProgress.org](http://www.PalmerProgress.org)

*Proposed perspective toward new front entrance and second gym*



**T**o address our urgent facility and program needs, the Palmer Public Schools Board of Education has called a school bond election in an amount not to exceed \$13,995,000.

**A** bond is a state-approved funding process for a set scope of projects. When voters approve a bond, the school district sells bonds in the authorized amount and uses the proceeds of the sale to pay for those projects over time, much like a home mortgage.

The projected levy impact below is based on current valuations. Increased valuations will result in a lower tax levy. To see how the bond will affect your taxes, input your property value in the calculator at [www.PalmerProgress.org](http://www.PalmerProgress.org).

<b>\$100,000 Property (Assessed Value)</b>	<b>Cost per Year</b>	<b>Cost per Month</b>
	\$330	\$27.50

<b>AG LAND*</b>	<b>Cost per Acre</b>	<b>Cost per Quarter</b>
<b>Irrigated</b>	\$9.20	\$1,471.40
<b>Dryland</b>	\$5.02	\$803.56
<b>Grassland</b>	\$3.88	\$620.98

\*Based on average assessed value per acre in Merrick County

*No taxpayer dollars were used to print or mail this brochure*

## **FACILITY NEEDS**

### **Safety & Security**

The school's front entrance is located away from the parking lot.

The community library is inside the school with no secure access or way to monitor.

The existing storm shelter lacks adequate space for all students and staff.

### **Capacity and Activities**

Crowding and lack of space has been an ongoing issue for the district.

The district has seen a 19% increase in students over the past ten years, both for resident and opt-in student enrollment.

Palmer Elementary has some of the largest class sizes ever.

Having only one gym creates difficulties for multiple practices, activities, event attendance and athletic conferences.

### **Water Drainage & Maintenance**

Water runoff from the parking lot frequently gets into the school.

Gravel, mud and dirt from parking lot gets tracked into the school daily creating additional maintenance and more wear and tear on flooring.

# What the Project Provides



## Improves Safety and Security

The design positions a new, secure front entrance adjacent to paved parking for better water drainage and a well-planned drop-off flow. The new storm shelter will provide adequate space for all students and staff during severe weather.



## Adds Classrooms

The additional classrooms will alleviate overcrowding for our elementary school classrooms, providing a more conducive learning environment and accommodating our growing student population.



## Expands and better locates the community library

Relocating the library will give the community easier access and will give the school the ability to secure the library. It also allows us to expand the library.



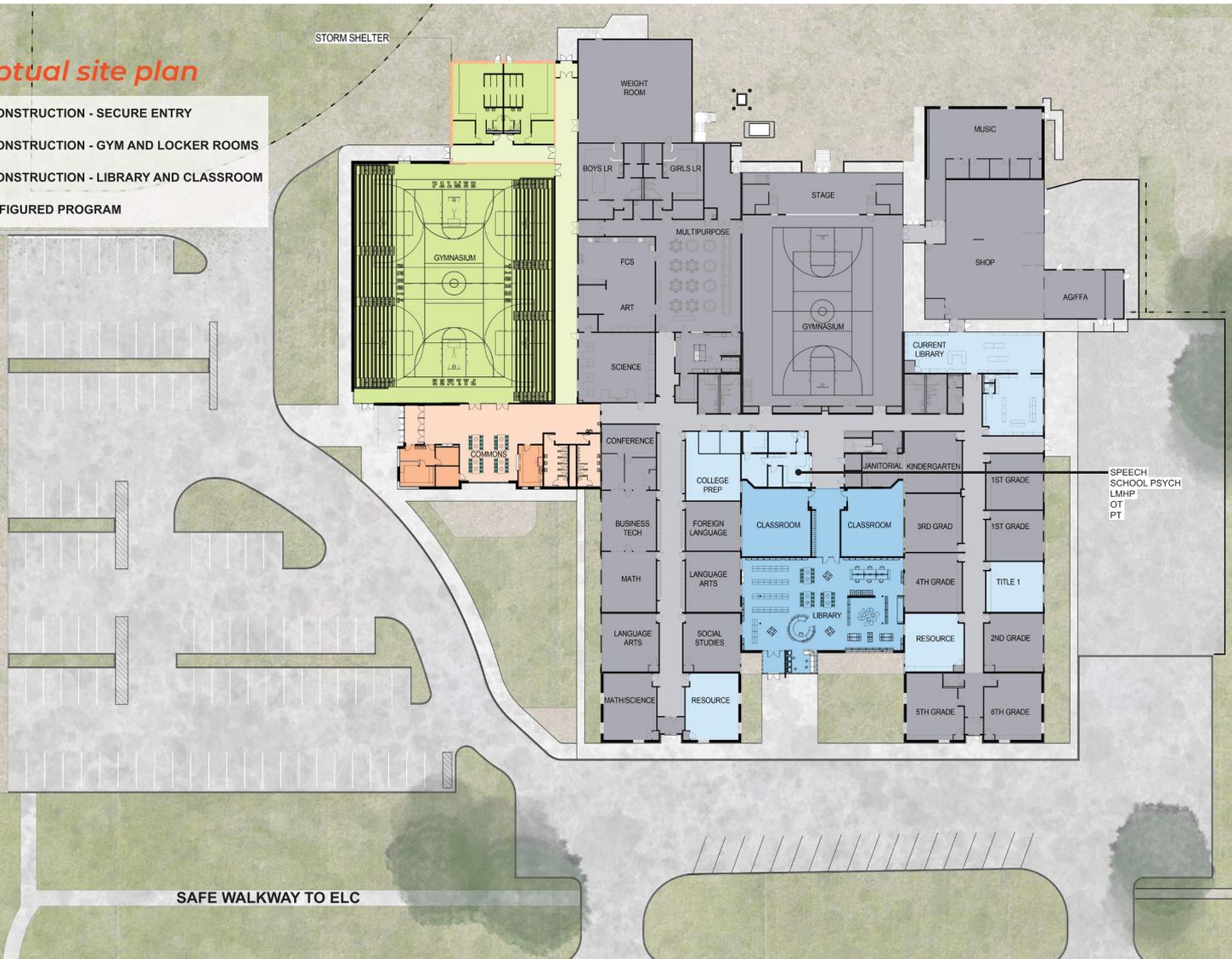
## Adds a gym

In a K-12 school, classes, sports, events and indoor recess compete for room for physical activity, a critical component of our education curriculum. Having one gym means that some kids lose out on that opportunity. The second gymnasium will be used for indoor recess, classes, practices and events.

### Conceptual site plan

- NEW CONSTRUCTION - SECURE ENTRY
- NEW CONSTRUCTION - GYM AND LOCKER ROOMS
- NEW CONSTRUCTION - LIBRARY AND CLASSROOM
- RECONFIGURED PROGRAM

STORM SHELTER



SAFE WALKWAY TO ELC



Palmer Public School  
202 Commercial St  
Palmer, NE 68864

PRSR STD  
ECRWSS  
U.S. POSTAGE  
**PAID**  
EDDM RETAIL

Local  
Postal Customer

**BE AN INFORMED VOTER:**

- ✓ **ASK QUESTIONS**
- ✓ **GET FACTS, NOT RUMORS**
- ✓ **VISIT THE WEBSITE**
- ✓ **ATTEND A TOWN HALL MEETING**

## Bond election ballots due March 12 at 5 PM

This election will be an election by mail. **Ballots will be mailed to registered voters to the address on his or her registration around February 19.**

**All ballots must be signed and returned before 5 p.m. on March 12, 2024** within a sealed *Return Identification Envelope* by

- ✉ **US Mail.** Place 66¢ postage on the *Return Identification Envelope* and mail by March 1. OR
- 📍 **Hand Deliver** the ballot to the election office during business hours or put inside the **Election Drop Box** outside your county election office.

Merrick County Election Commissioner  
1510 18th St, Central City, NE 68826

Nance County Election Commissioner, 209 Esther St, Fullerton, NE 68638

Howard County Election Commissioner, 612 Indian St, St Paul, NE 68873

### OPEN HOUSE

**Thursday, February 8** between 5-8 p.m.  
Palmer Public Schools  
Tours and information available during  
Parent/Teacher Conferences

### TOWN HALL MEETING

**Sunday, February 11** at 1 p.m.  
Palmer Public School  
Tours following the presentation  
*Tours are also available during school hours.  
Contact the office to arrange.*



*Proposed view into commons space inside new front entrance*

# Ravenna Elementary School

## Multicultural Report

February 12, 2024

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

### Kindergarten

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

### First Grade

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

### Second Grade

- Students study Plains Indians on a field trip to the Hastings Museum.
- Students study North American mammals through a field trip to the Hastings Museum.
- Students study Pilgrims and Native Americans during a Thanksgiving Unit.
- Students are exposed to different cultures through literature, stories, legends, and history lessons.
- Teachers present social units that emphasize the acceptance of people who look and dress differently.
- Teachers create lessons that emphasize the holidays of different cultures.
- Students will participate in Patriot Day, Constitution Day, Indigenous People's Day, Martin Luther King Jr. Day, and Black History Month activities that include information concerning Ruby Bridges and Rosa Parks.
- Through classroom discussions of the first Thanksgiving, students compare/contrast the perspectives of the Pilgrims and Native Americans.
- Students learn about the metric system and in what parts of the world it is used.

### **Third Grade**

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

### **Fourth Grade**

- Students will read stories that include different ethnic groups.
- Students do a study of Native Americans during Nebraska History studies.
- Students learn about the Christmas traditions of different cultures.
- Students will evaluate the historical significance of voting rights of African Americans, Native Americans, and other ethnic groups in the United States.
- Students study the lives of Martin Luther King Jr., and Jackie Robinson.
- Teachers create lessons that emphasize the holidays of different cultures.
- Teachers read with students biographies of persons from other cultural backgrounds.

### **Fifth Grade**

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

### **Sixth Grade**

- Students will explore, through literature, concepts of racism, segregation, and the mistreatment of others.

- Students will participate in Martin Luther King Jr. Day and Black History Month activities.
- Students create family trees to explore different ethnic backgrounds and cultures.
- Students learn about the cultures of different countries through a research project.
- Students will read stories about different cultures and backgrounds.
- Students use metric units of length, area, volume, weight, and capacity
- Students use temperature scales of both Fahrenheit and Celsius.
- Students convert units of measure between the US Customary System and the Metric System.
- Students will read about and discuss the development of early cultures in the world and in America.

## **Music**

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

## **Physical Education**

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

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

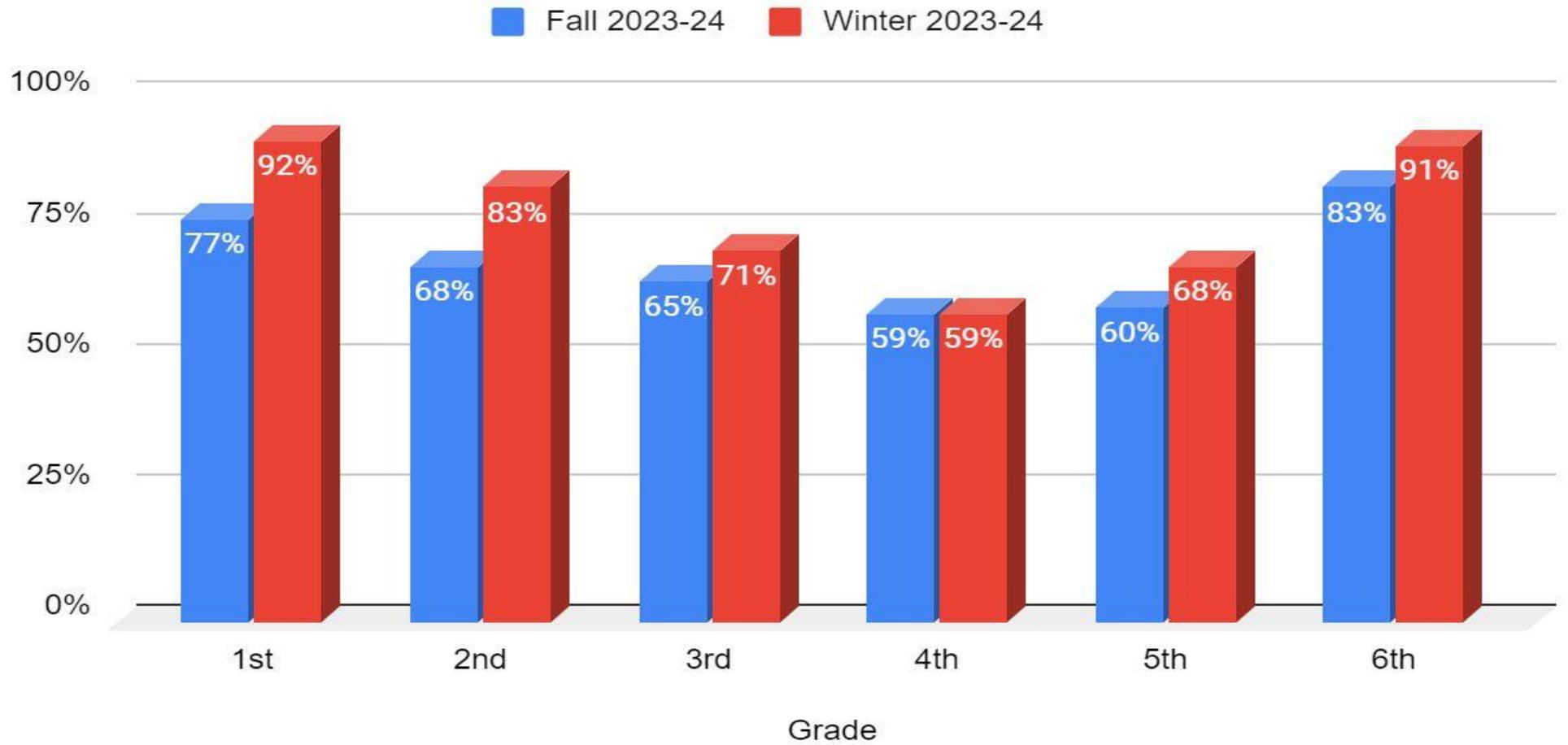
## **Library/Media**

In the library, we have been working on updating our collection to include a variety of stories written by culturally diverse authors. Stories include people from different cultures, races, religions, social classes, and abilities. Students are asked questions to think critically about a character's behavior and to consider how the students would respond in similar situations. The collection is updated regularly with books that receive nominations and awards from lists such as the Coretta Scott King Award and the Schneider Family Book Award.

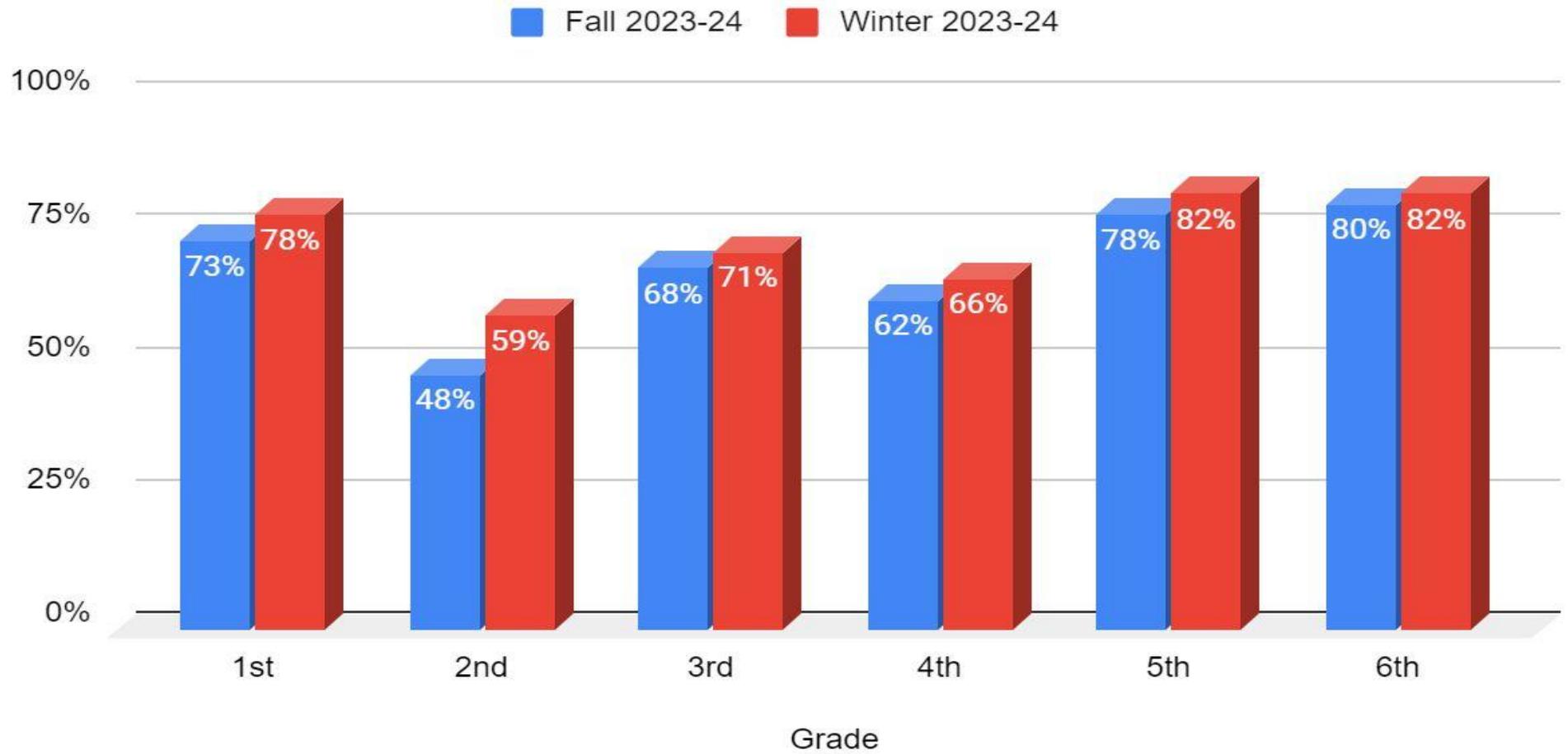


**SCHOOL BOARD REPORT  
WINTER DATA  
2024**

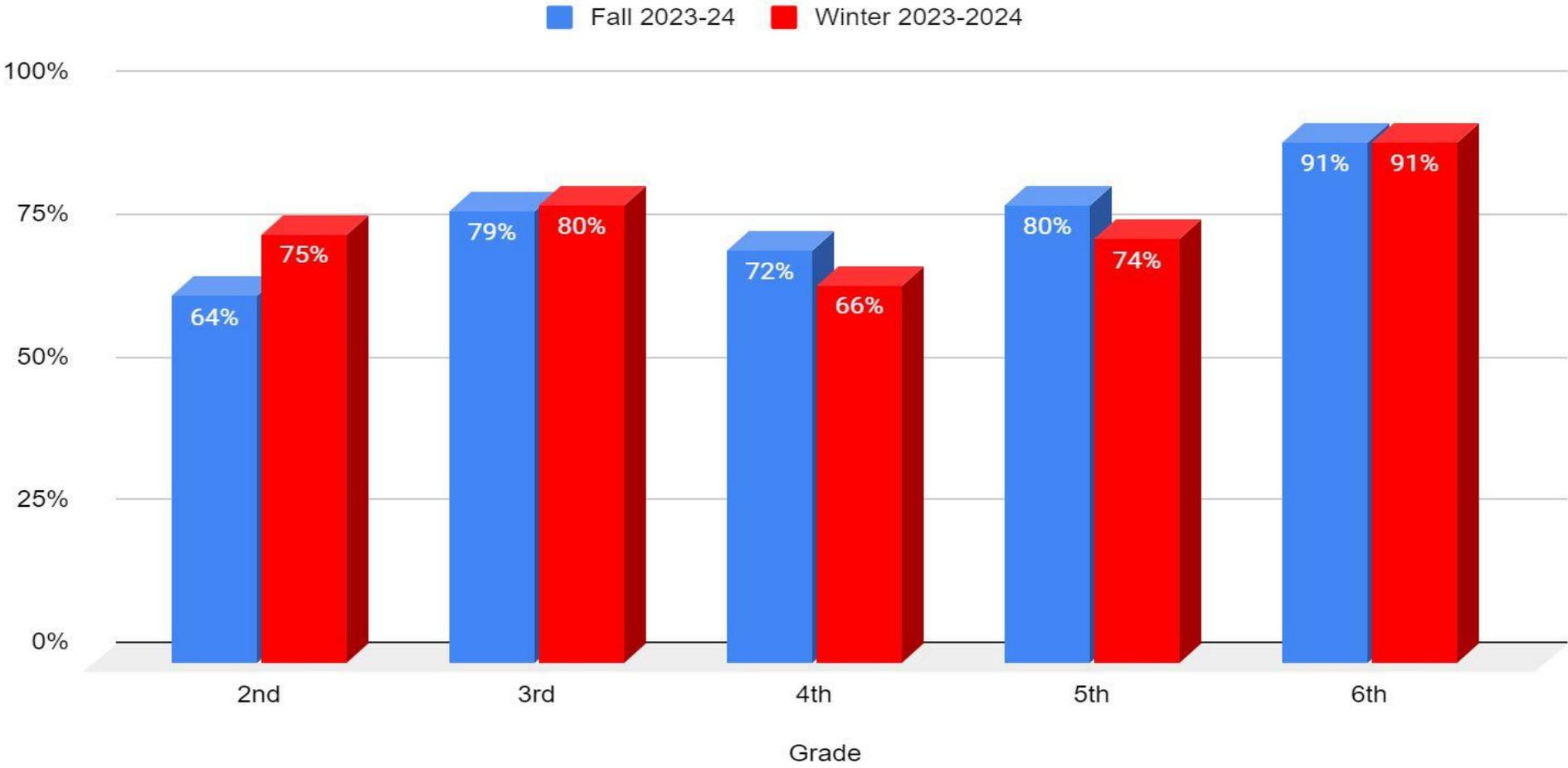
# Reading - Fall to Winter



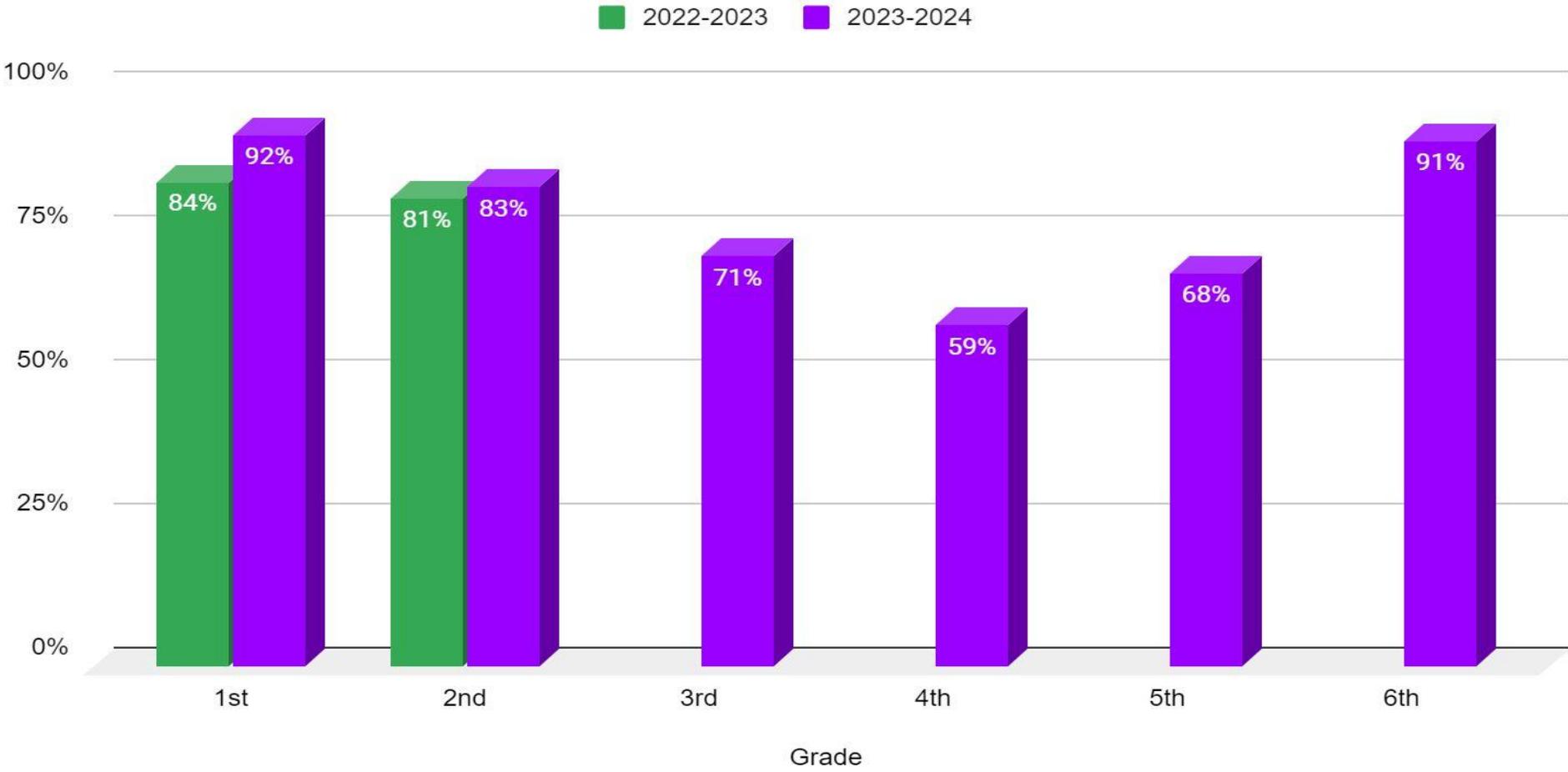
# Math - Fall to Winter



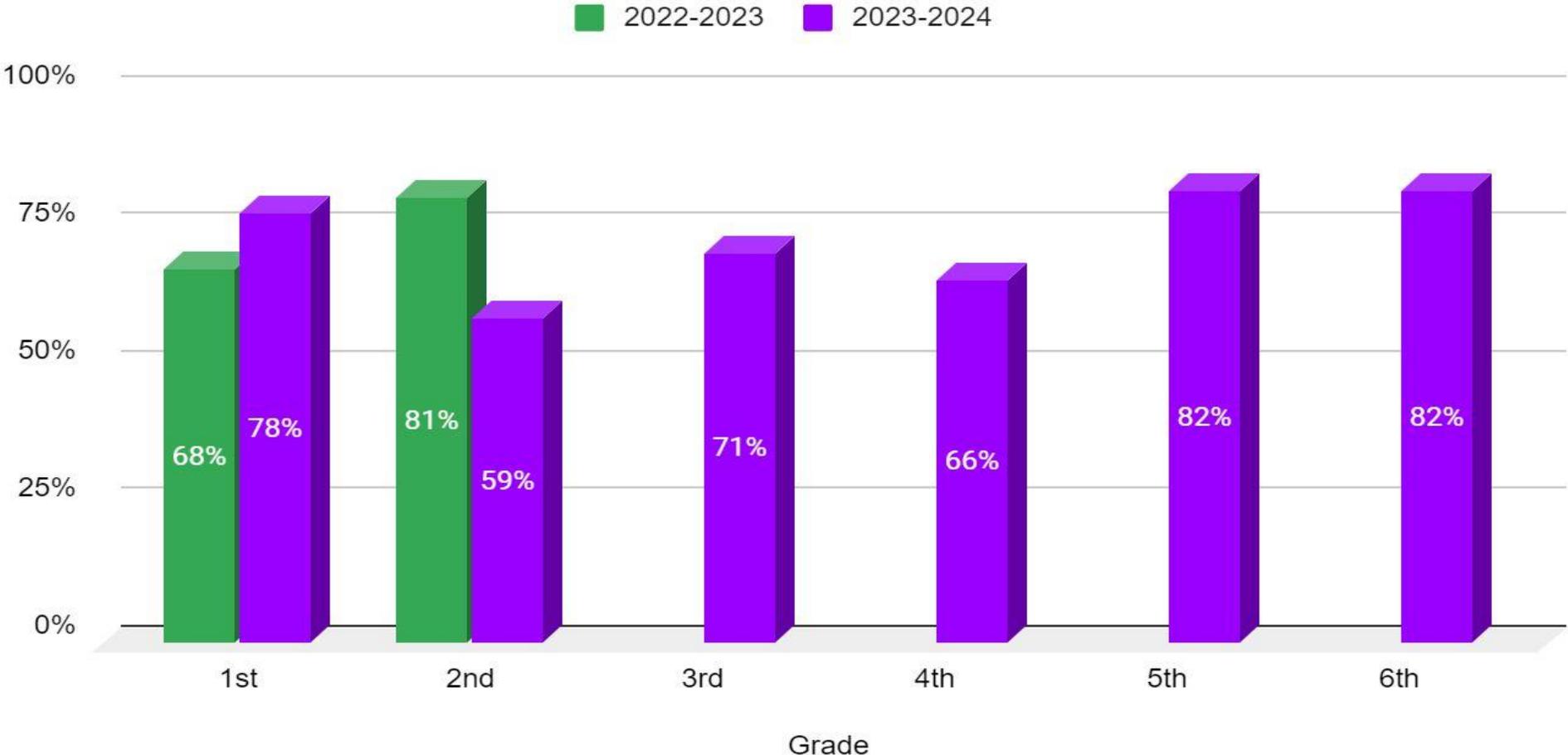
# Language Usage - Fall to Winter



# READING - Students Meeting/Exceeding Benchmark

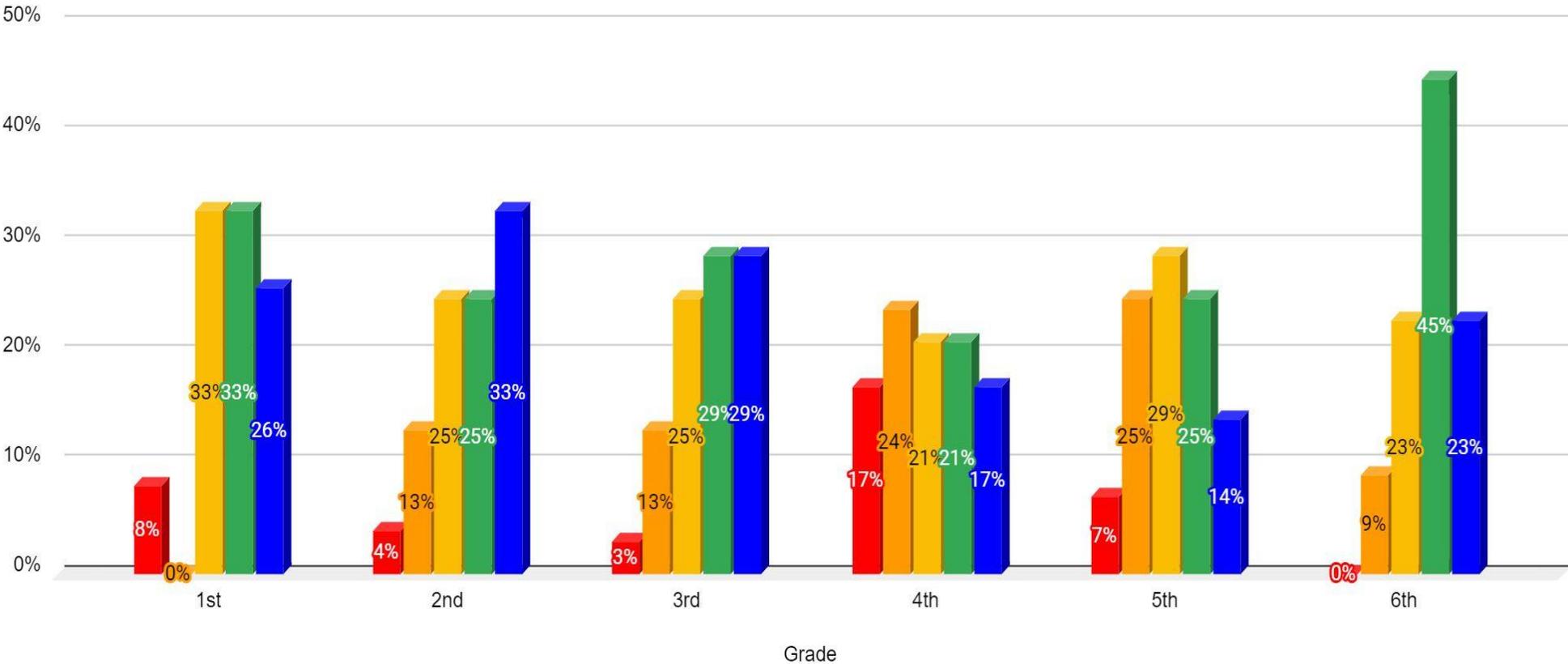


# MATH - Students Meeting/Exceeding Benchmark



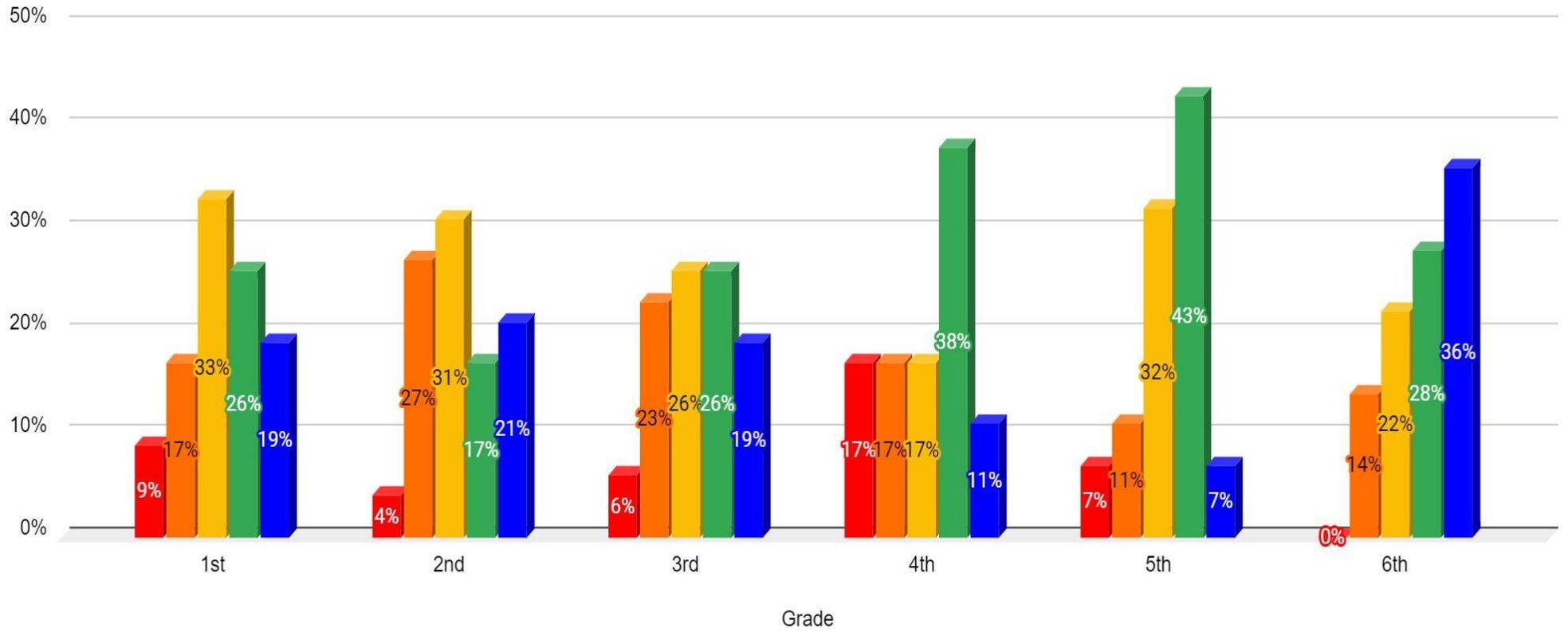
# READING - Catagories Winter MAP

Lo Lo/Avg Avg Hi/Avg Hi



# MATH - Catagories Winter MAP

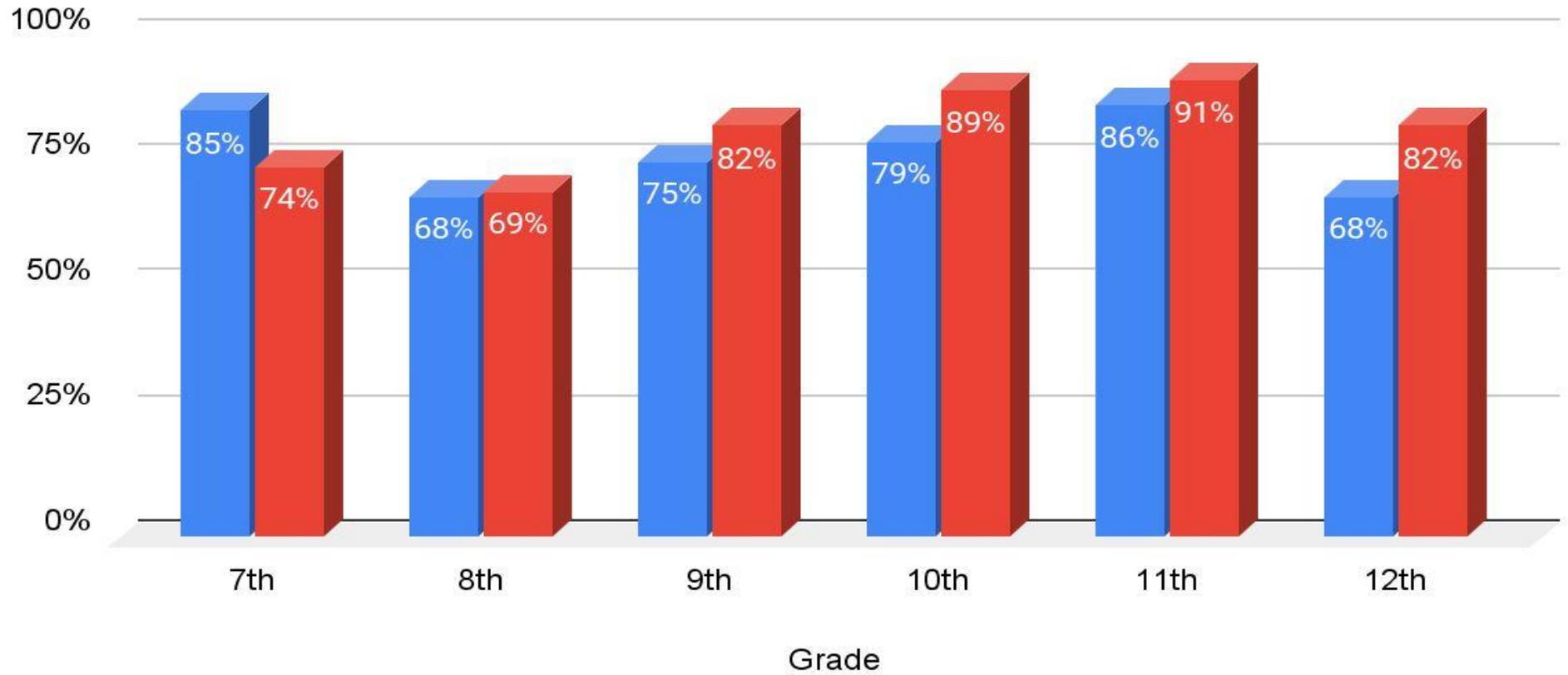
Lo Lo/Avg Avg Hi/Avg Hi



# Secondary Data

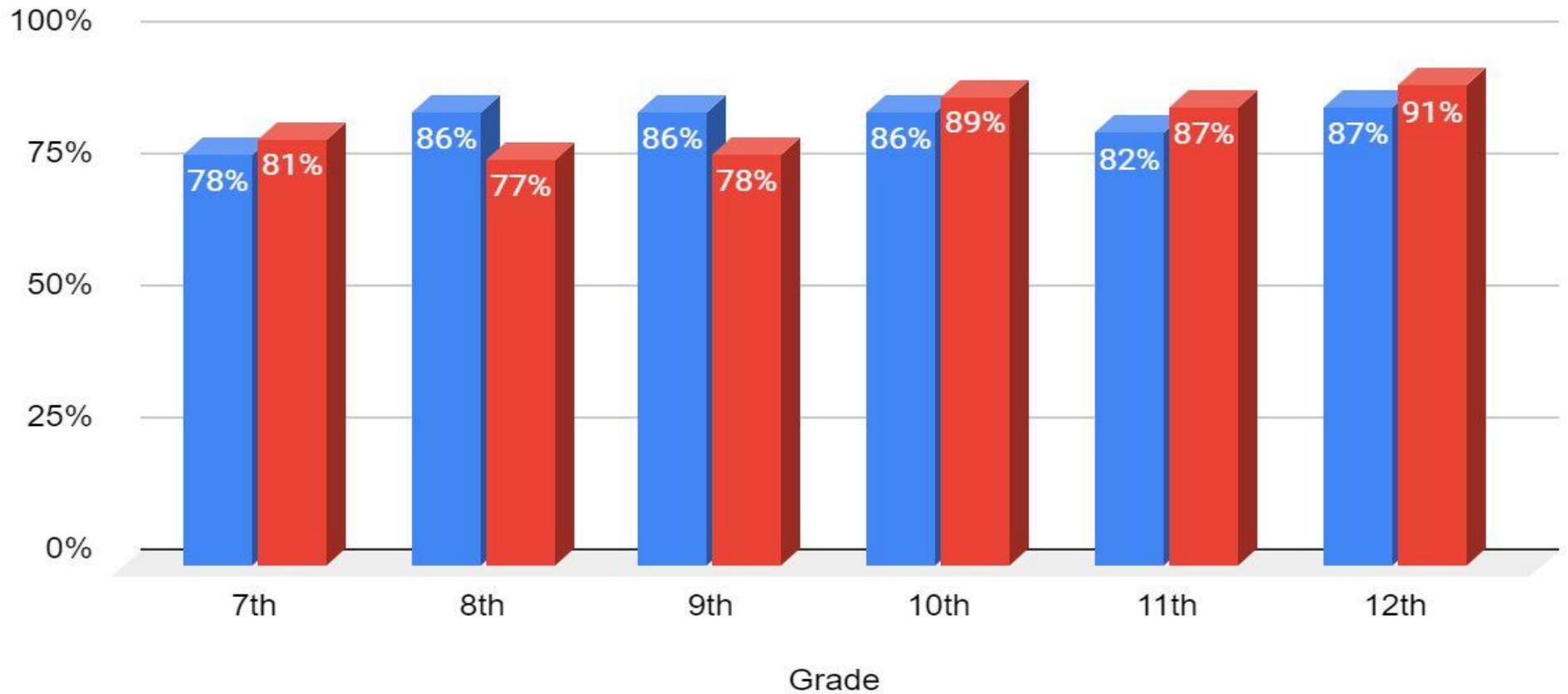
# READING-Fall 2023-24 and Winter 2023-24

Fall 2023-24 Winter 2023-24



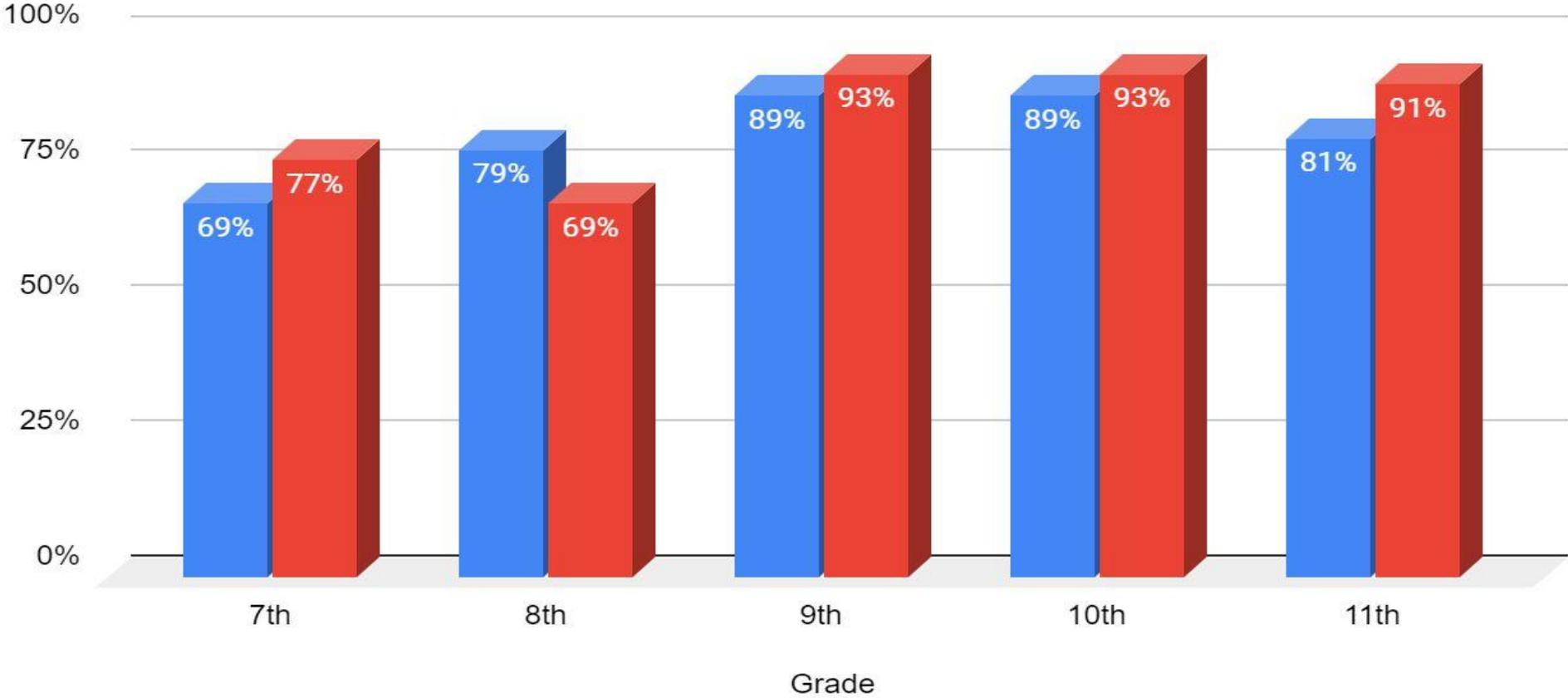
# MATH - Fall 2023-24 and Winter 2023-24

Fall 2023-24 Winter 2023 - 24

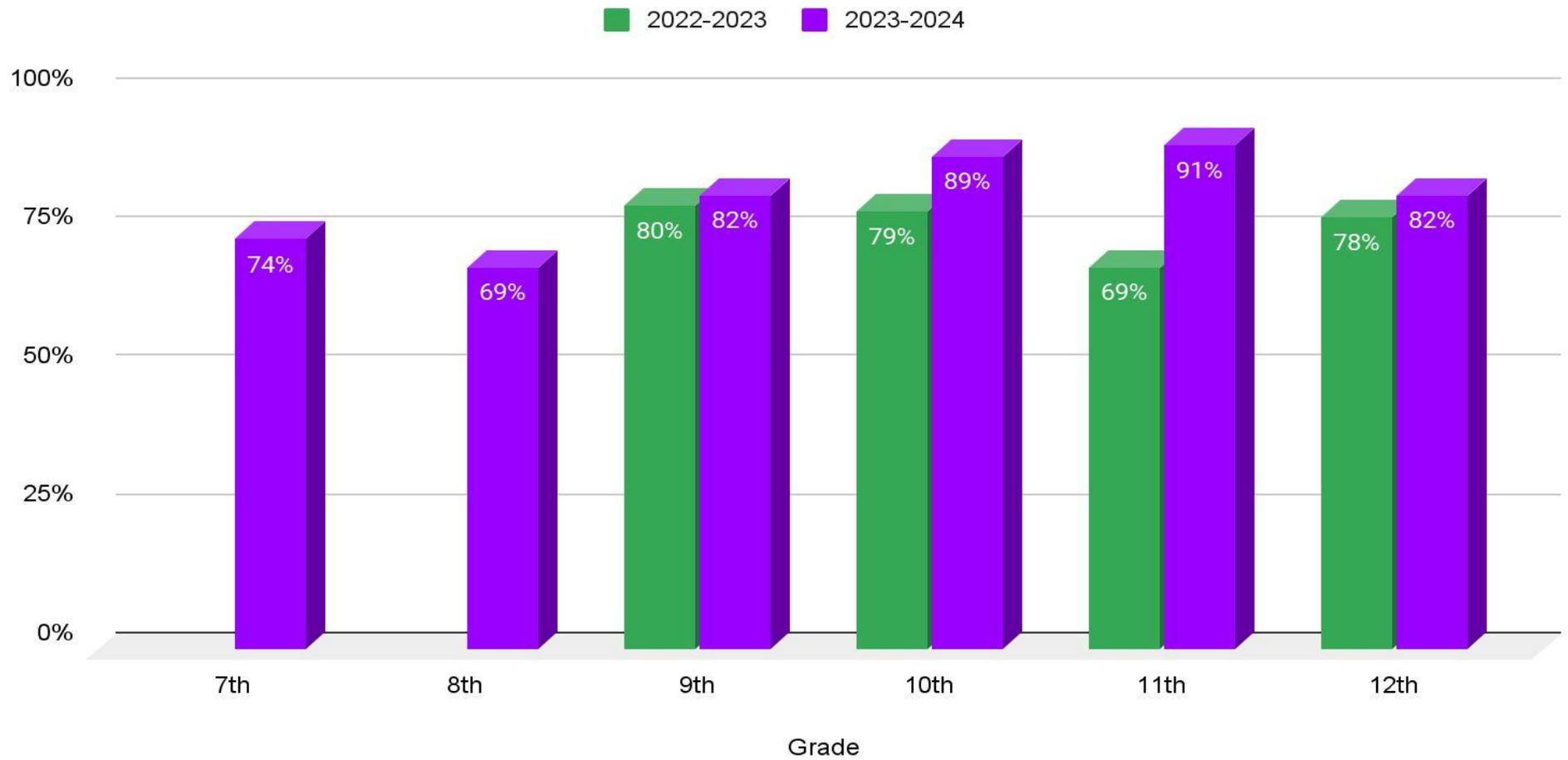


# Language Usage - Fall to Winter

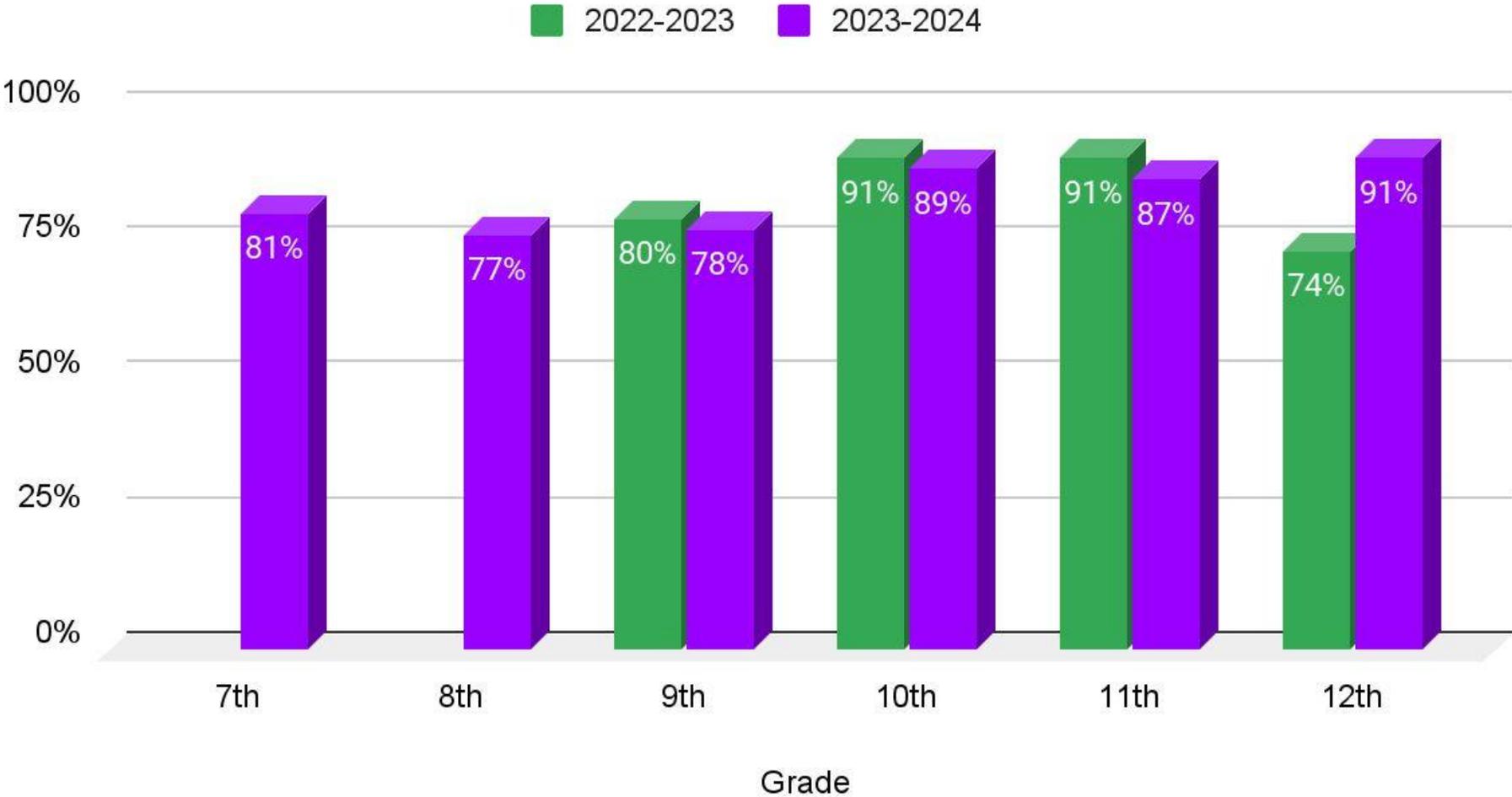
Fall 2023-34 Winter 2023-2024



## Reading - Students Meeting/Exceeding Benchmark

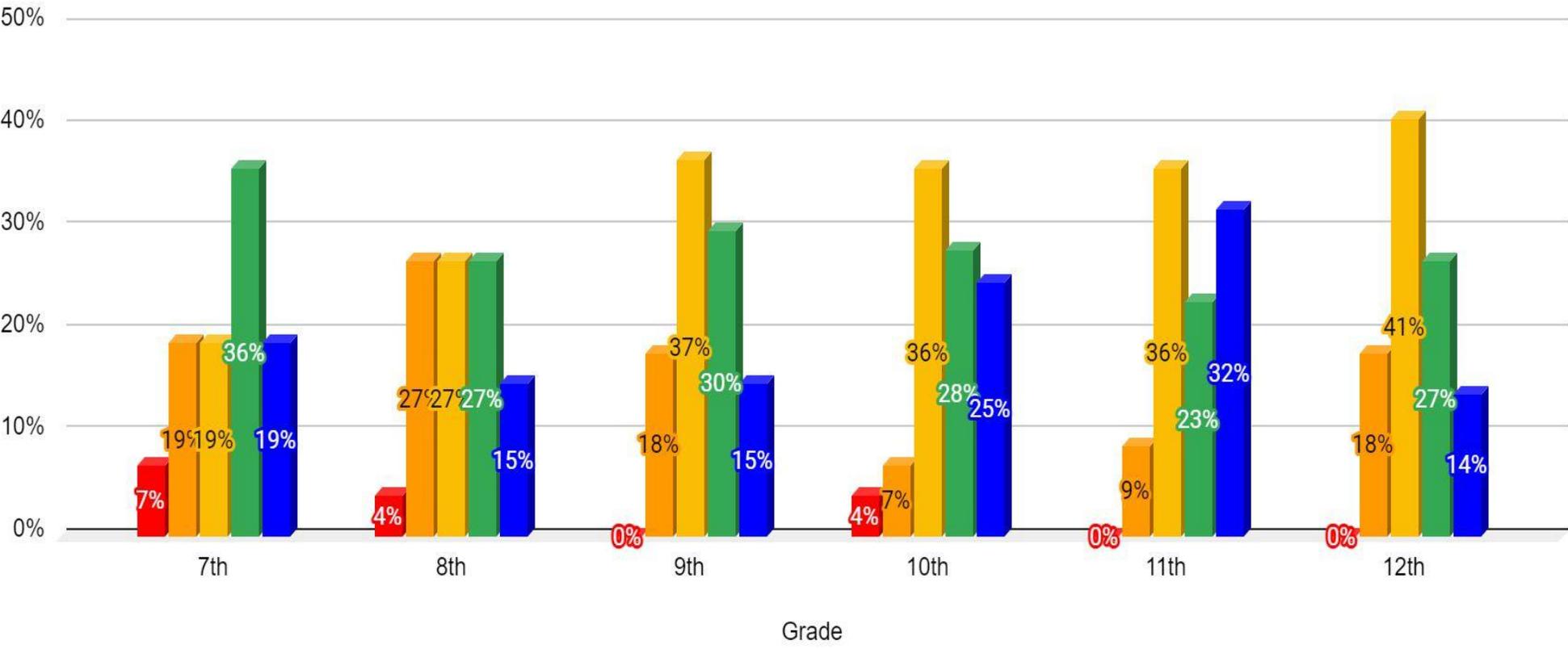


# MATH - Students Meeting/Exceeding Benchmark

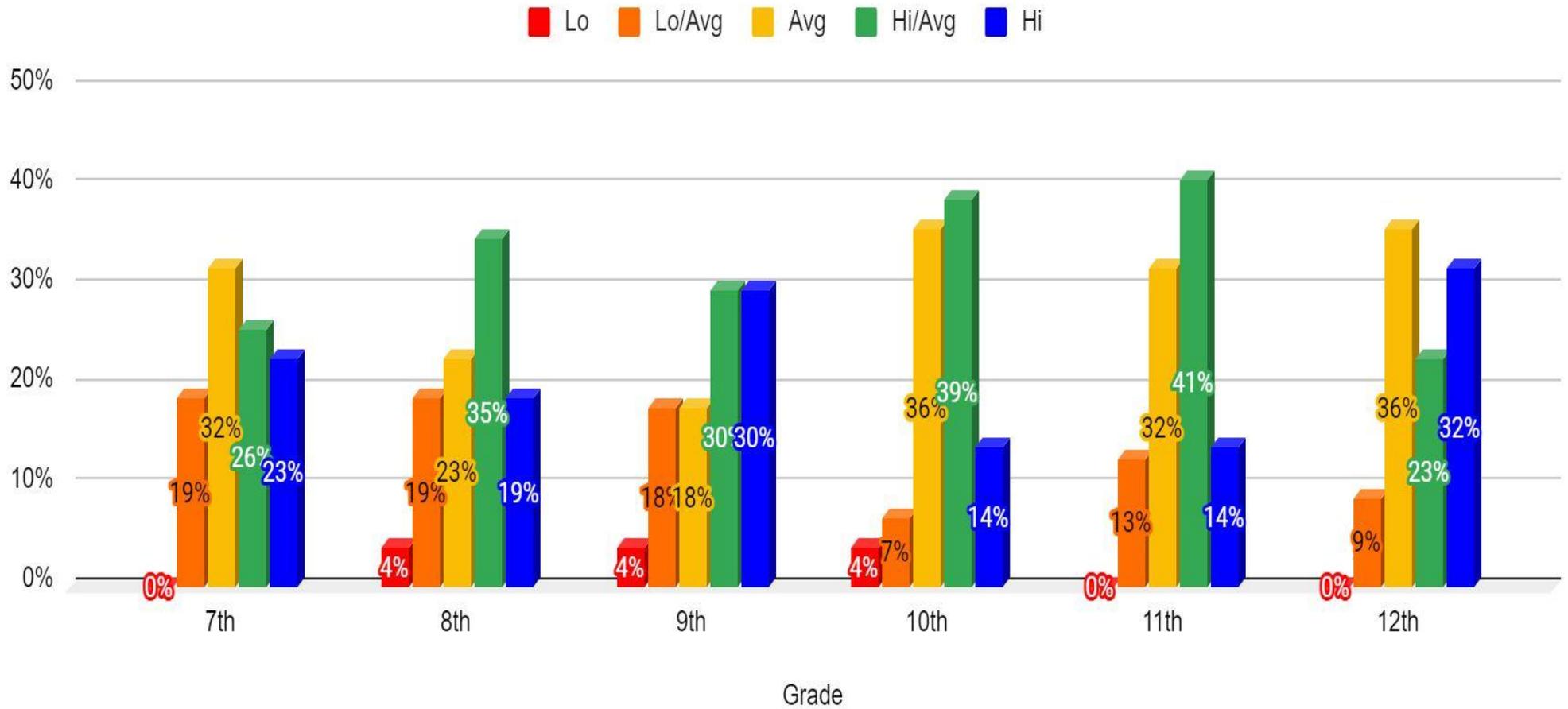


# READING - Catagories Winter MAP

Lo Lo/Avg Avg Hi/Avg Hi



# MATH - Catagories Winter MAP



## **2023-2024 Secondary MultiCultural Activities**

### **Business**

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

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

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

### **ELA**

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

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

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

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

*Mice and Men* and explore the theme of friendship, social injustice, and loneliness. Students are asked to consider how the mistreatment of individuals with differences gives rise to misunderstanding and conflict.

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

### **Math**

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

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

### **Science**

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

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

### **Social Studies**

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

World history addresses different cultures and how they have interacted with each other throughout history. World history also describes the concept of cultural diffusion and how different cultures have influenced different parts of the world throughout history. World history also takes into account how different cultures, races, and religions have formed throughout the history of the world and how they have influenced different parts of the world.

In American History, students analyze the different cultures that came to America. Students also are able to distinguish and describe the relationships of different demographic groups of

people in America and how it affects relationships between themselves today. Students also describe and identify different characteristics of different ethnic groups and how they have contributed to the creation of America as we know it today (immigration).

The American Government addresses issues such as current issues, geopolitical strategies, how political parties affect different demographic groups, how political parties appeal to different demographic groups, and how political parties and partisanship differ from different areas of the country (I.E: democratic voters are mostly located in urban areas).

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

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

### **Electives**

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

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

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

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

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

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

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

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

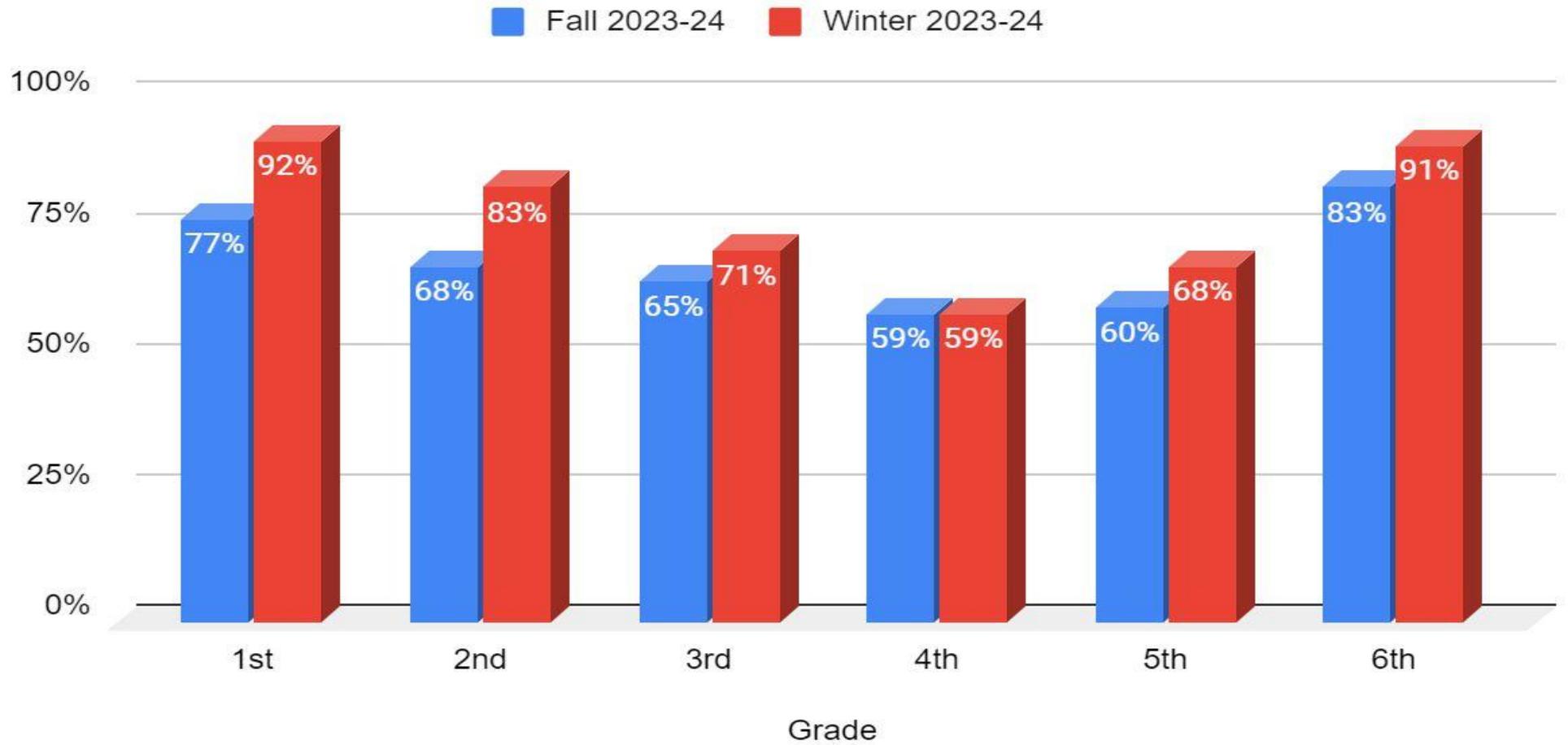
In Spanish classes, students explore different cultures from multiple Spanish countries. The students learn about the different holidays that each country celebrates, the different structures of government, local traditions, and ethnic foods. Students create a project or presentation for each chapter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

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

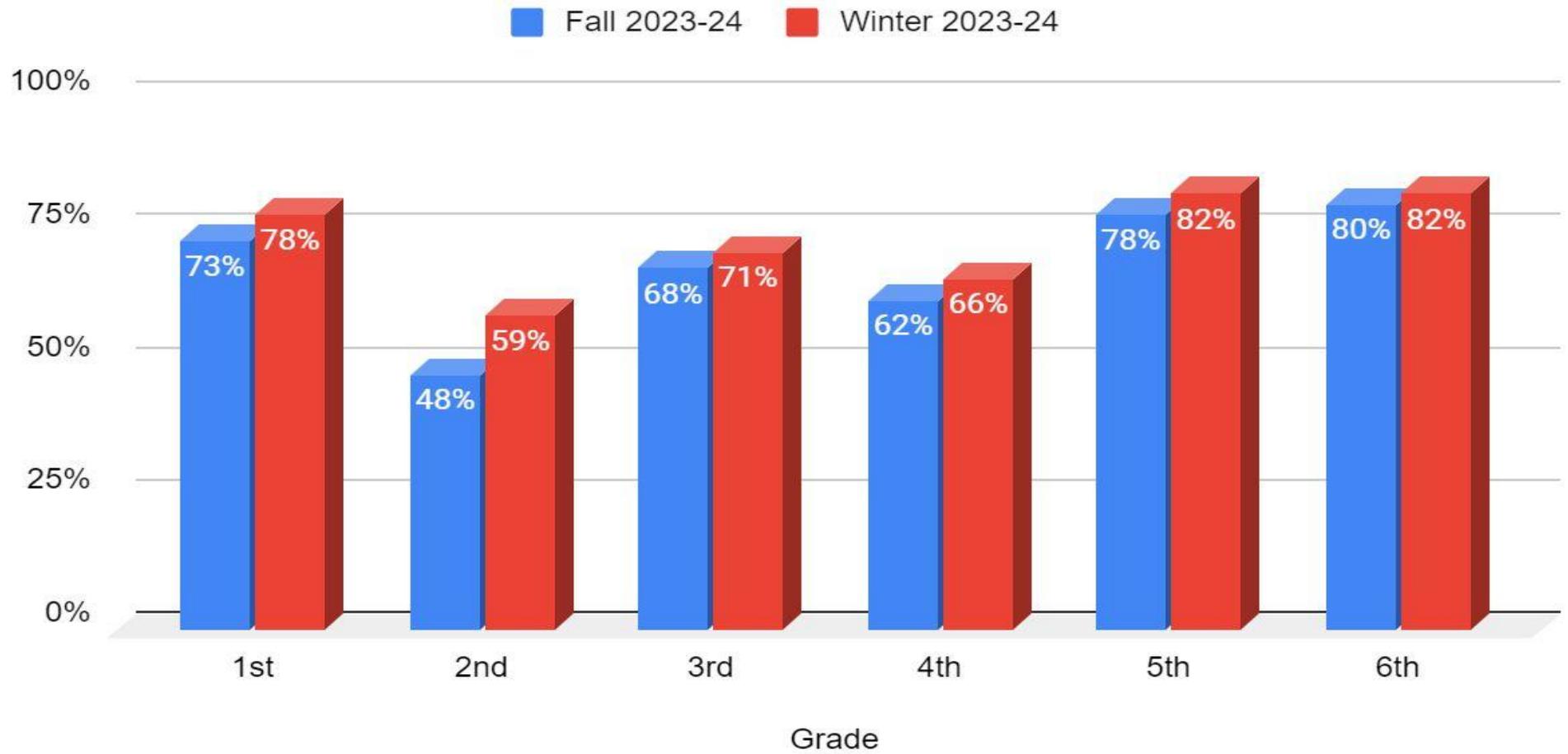


**SCHOOL BOARD REPORT  
WINTER DATA  
2024**

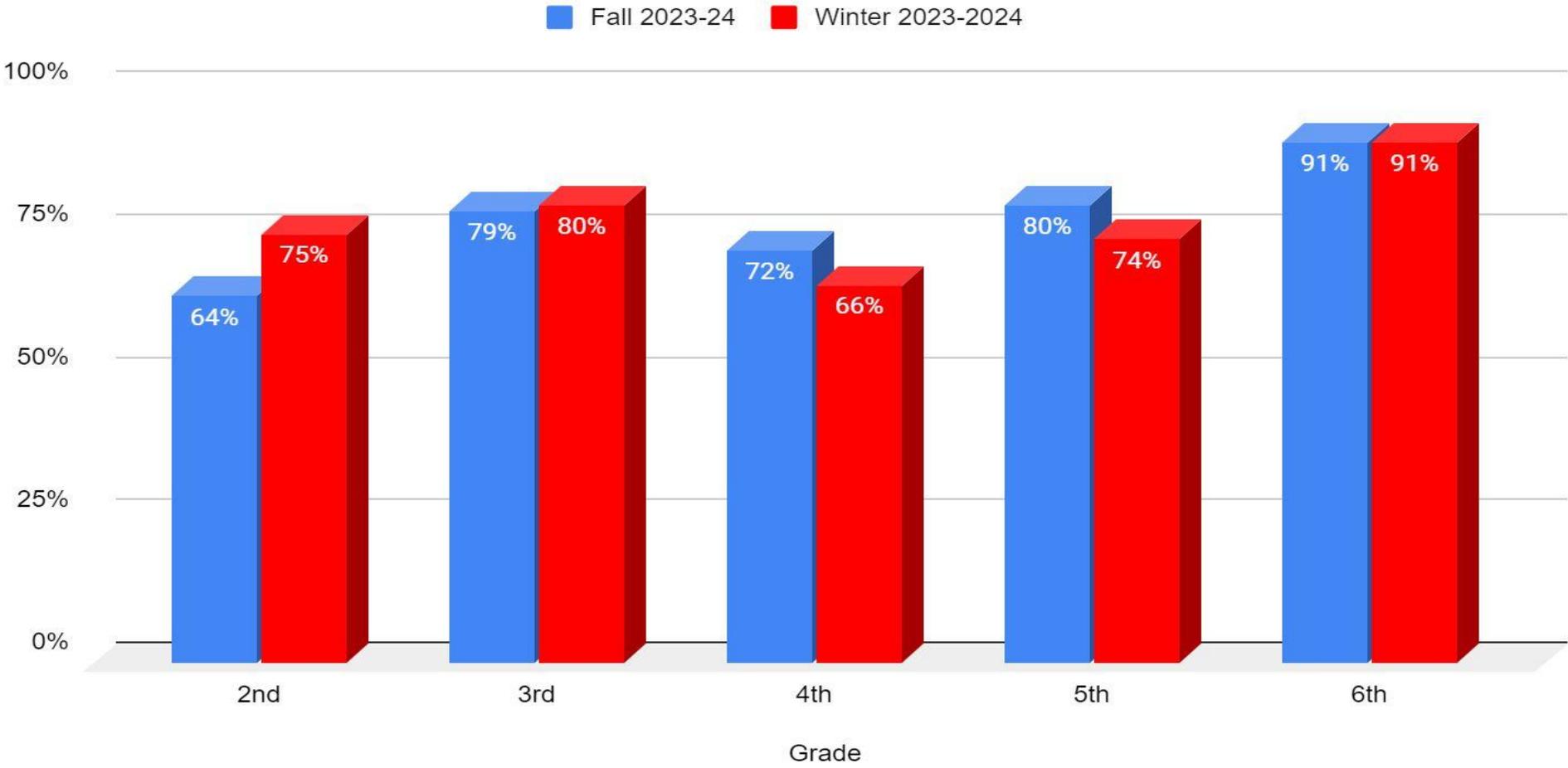
# Reading - Fall to Winter



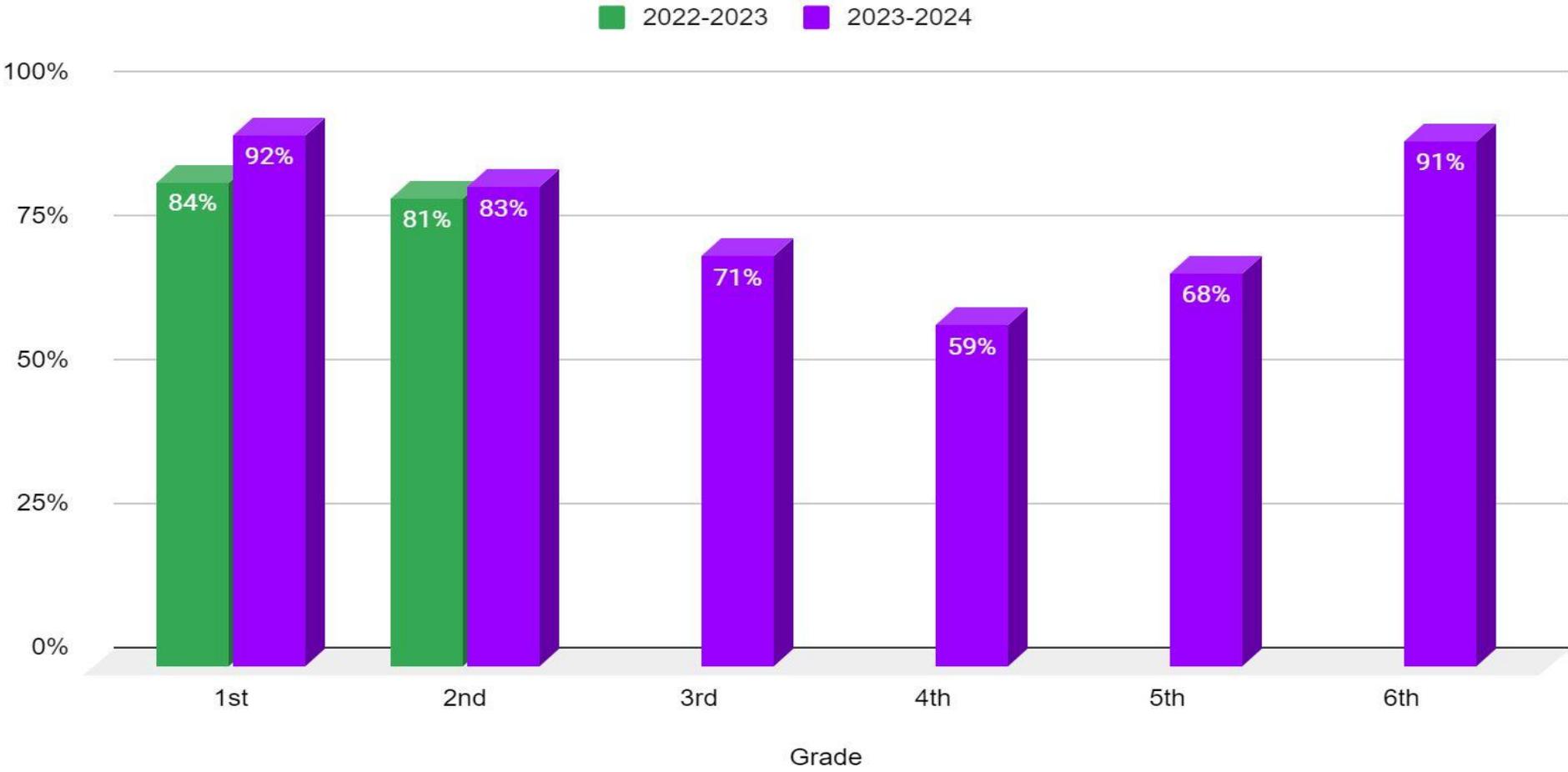
# Math - Fall to Winter



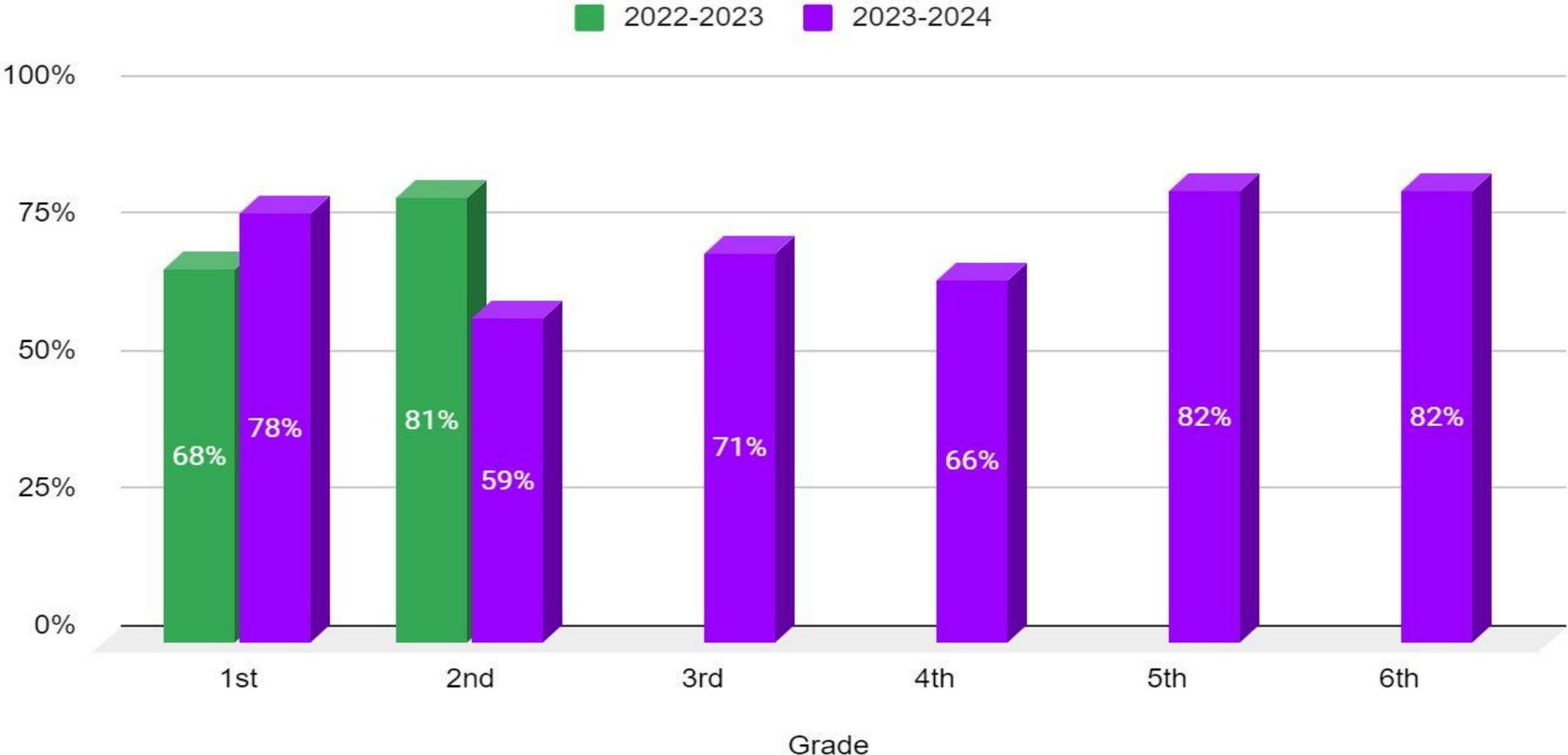
# Language Usage - Fall to Winter



# READING - Students Meeting/Exceeding Benchmark

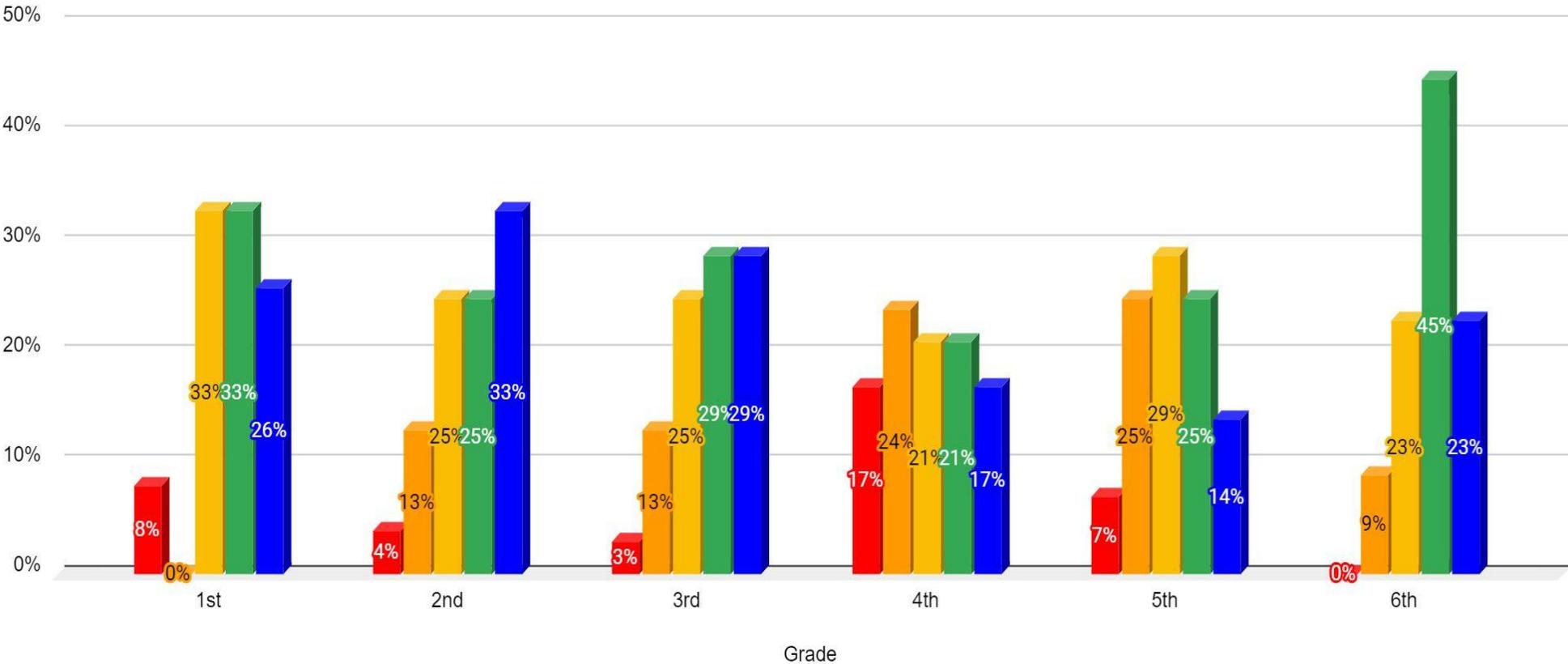


# MATH - Students Meeting/Exceeding Benchmark



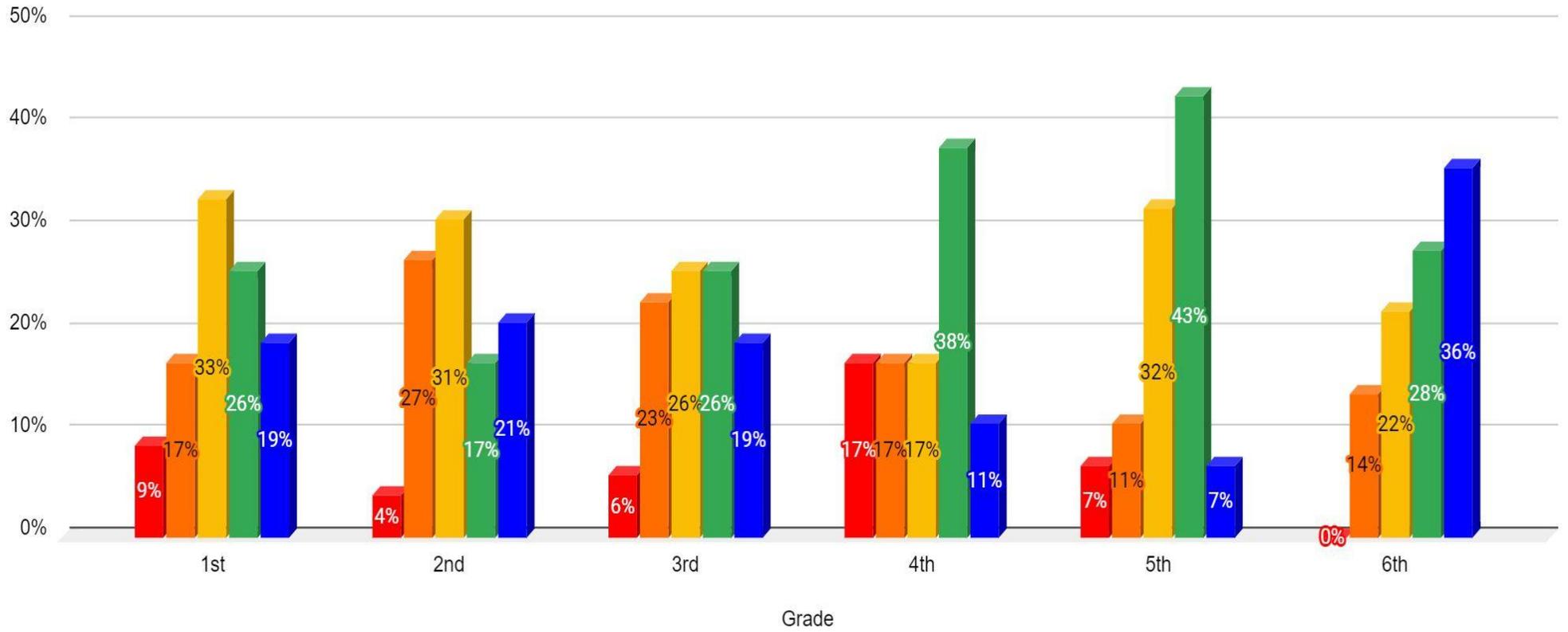
# READING - Catagories Winter MAP

Lo Lo/Avg Avg Hi/Avg Hi



# MATH - Catagories Winter MAP

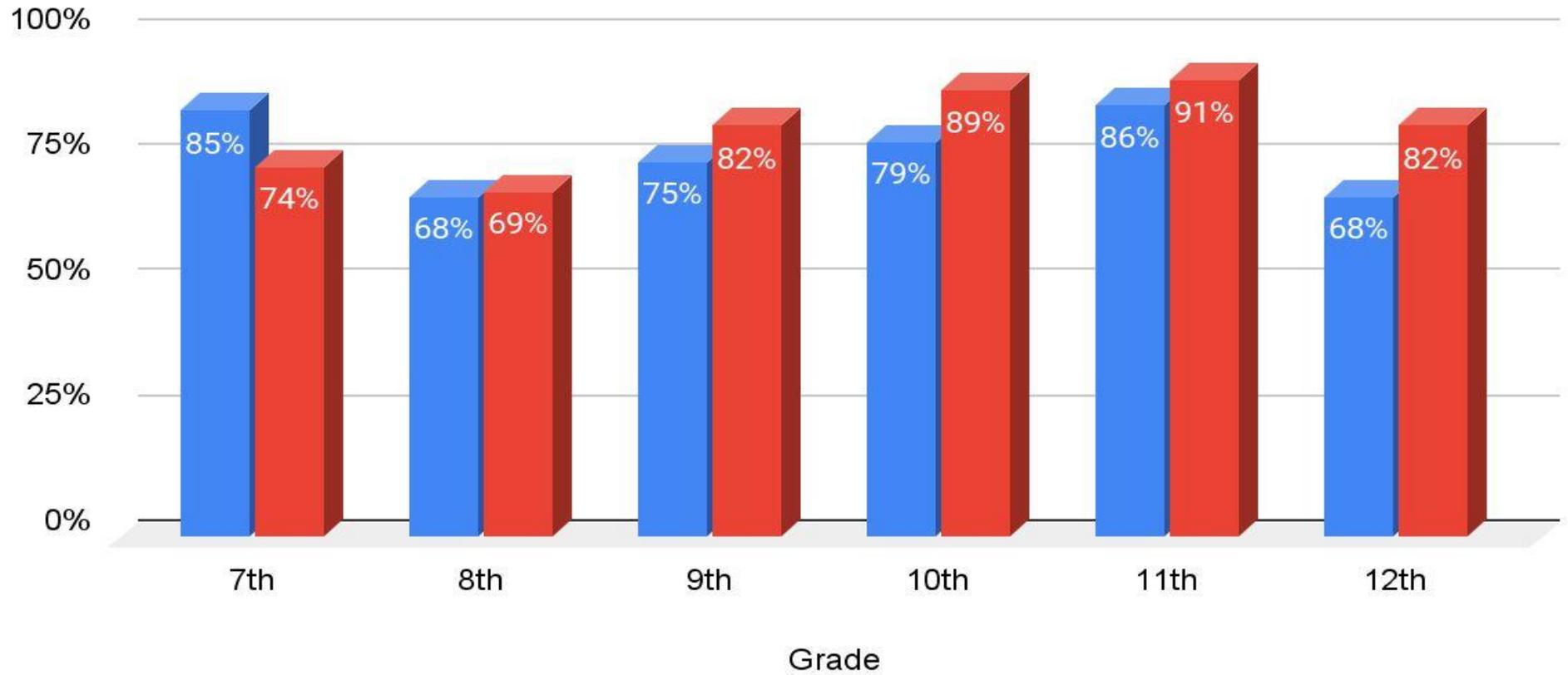
Lo Lo/Avg Avg Hi/Avg Hi



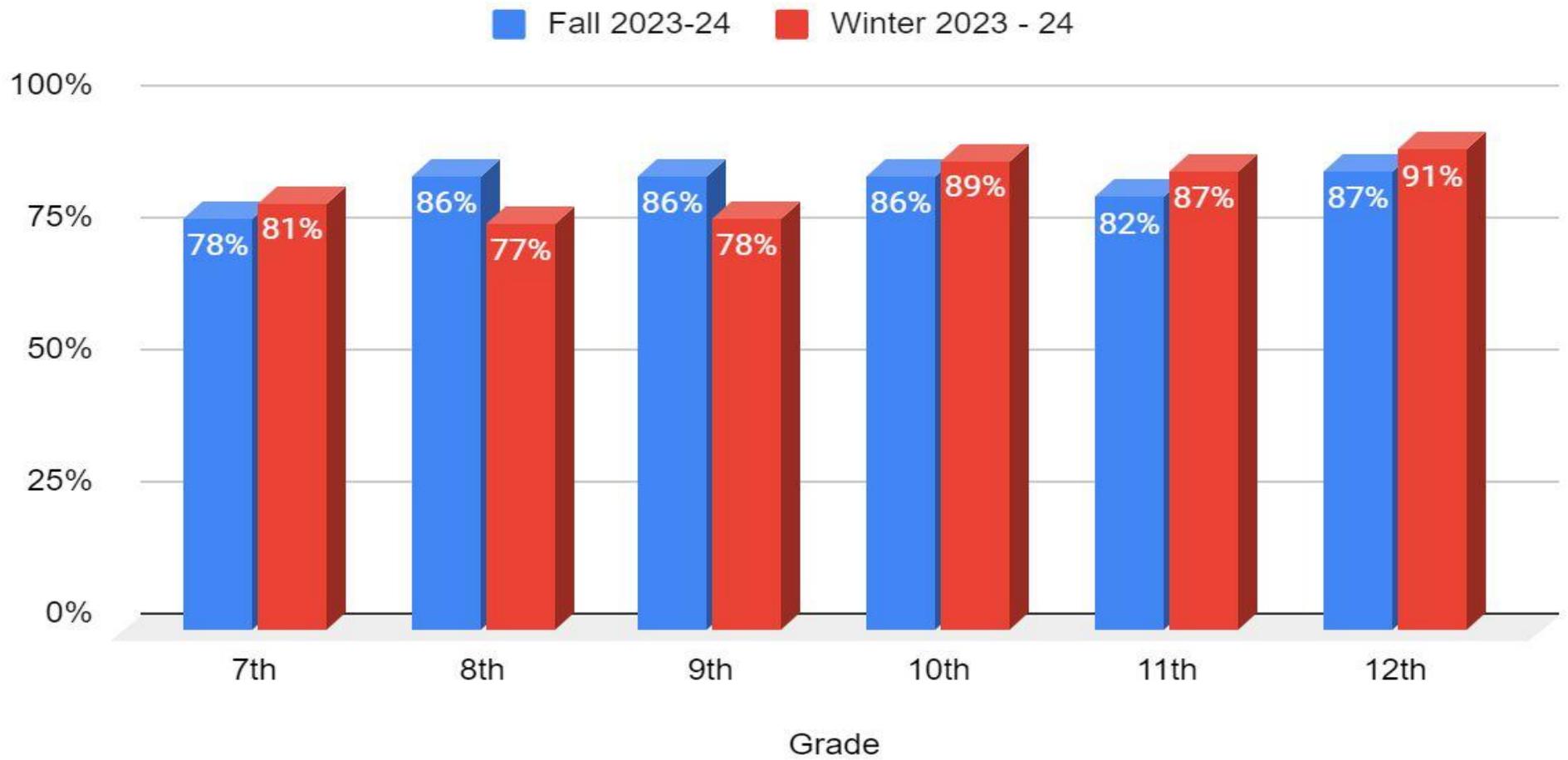
# Secondary Data

# READING-Fall 2023-24 and Winter 2023-24

Fall 2023-24 Winter 2023-24

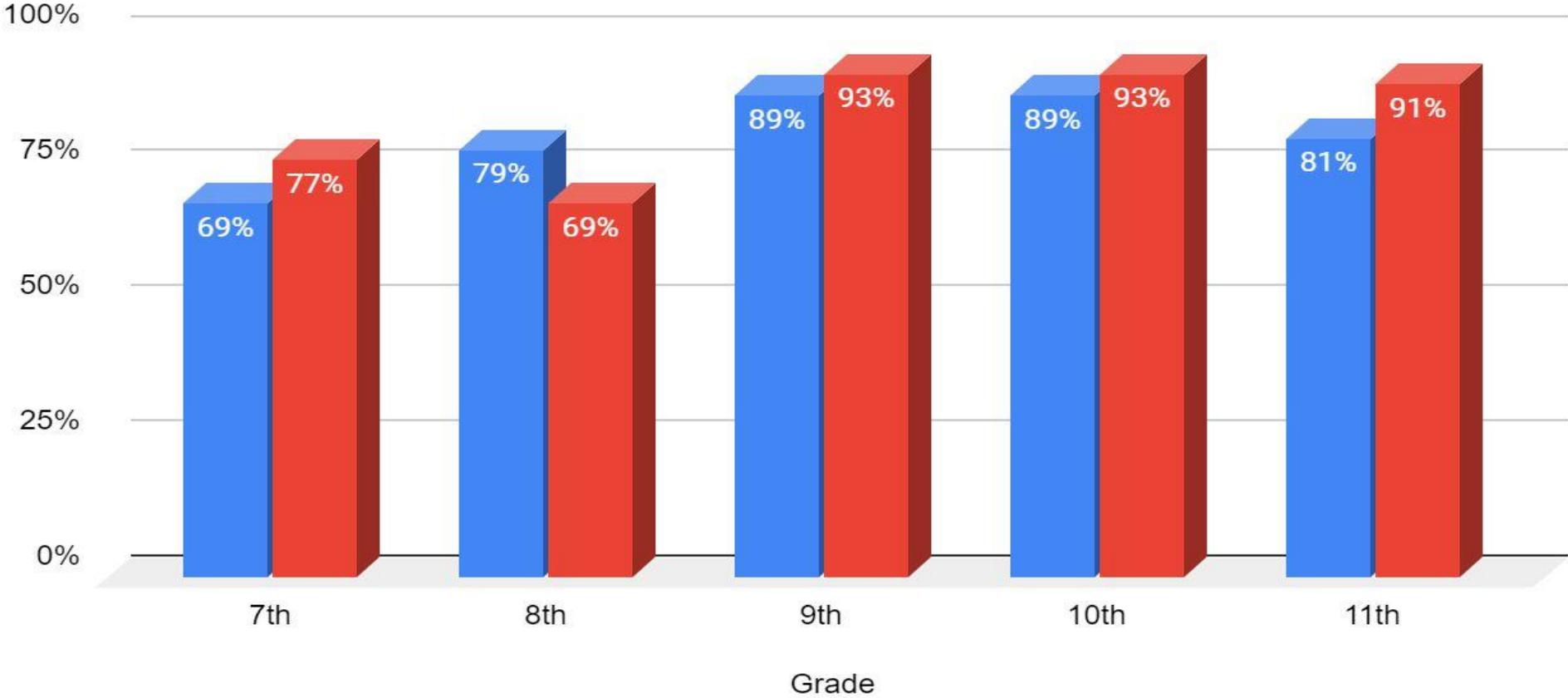


# MATH - Fall 2023-24 and Winter 2023-24

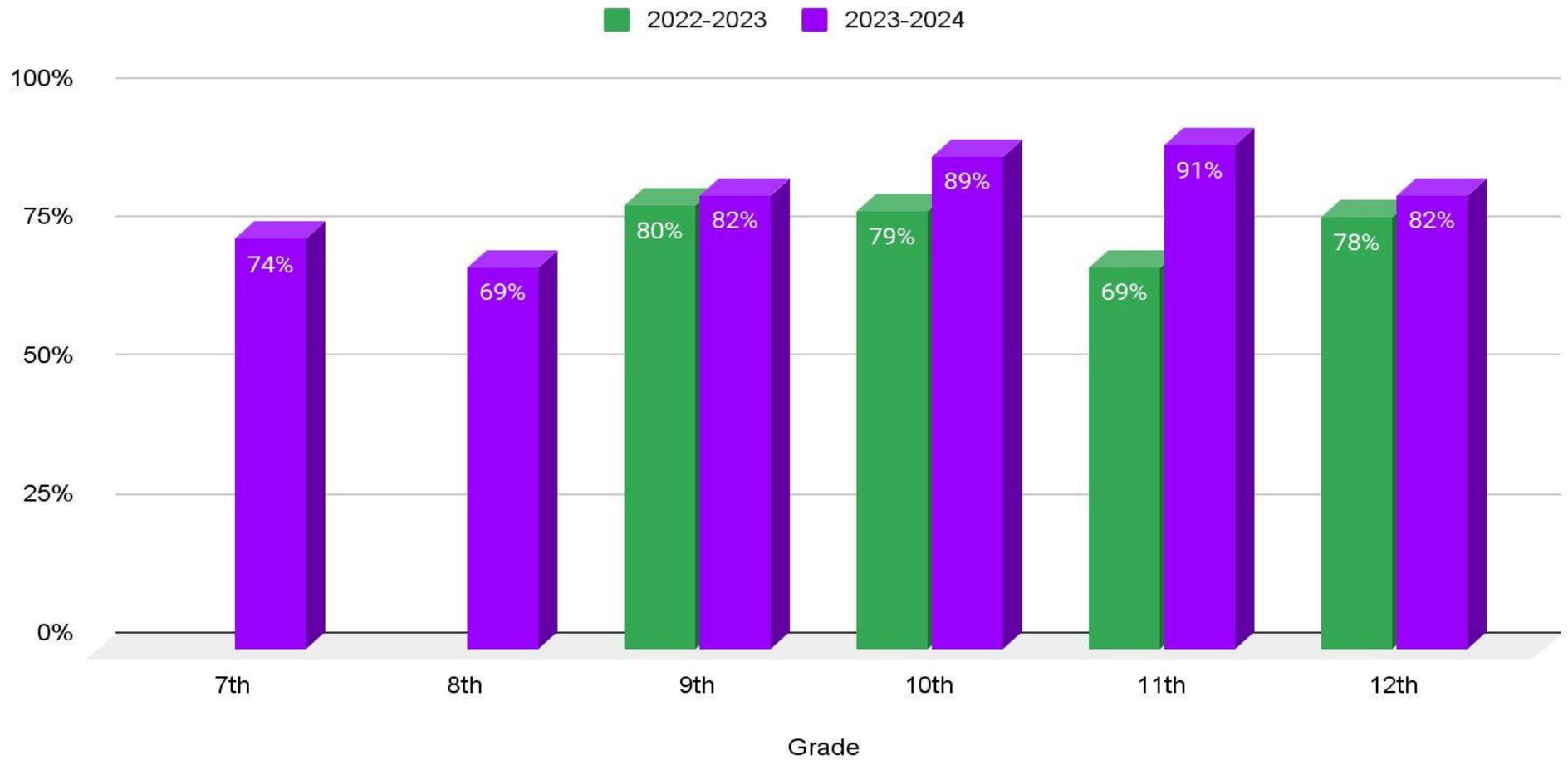


# Language Usage - Fall to Winter

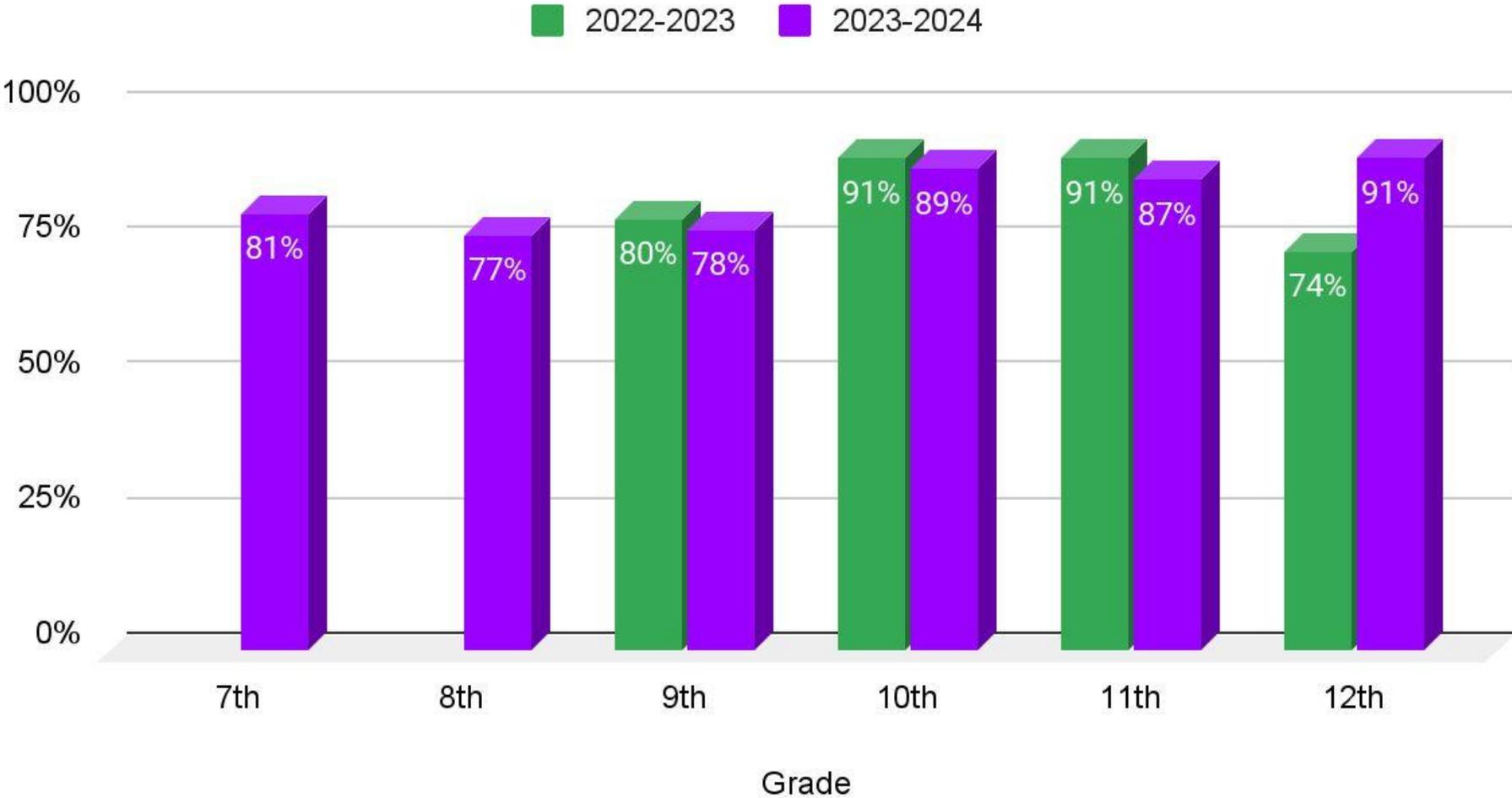
Fall 2023-34 Winter 2023-2024



## Reading - Students Meeting/Exceeding Benchmark

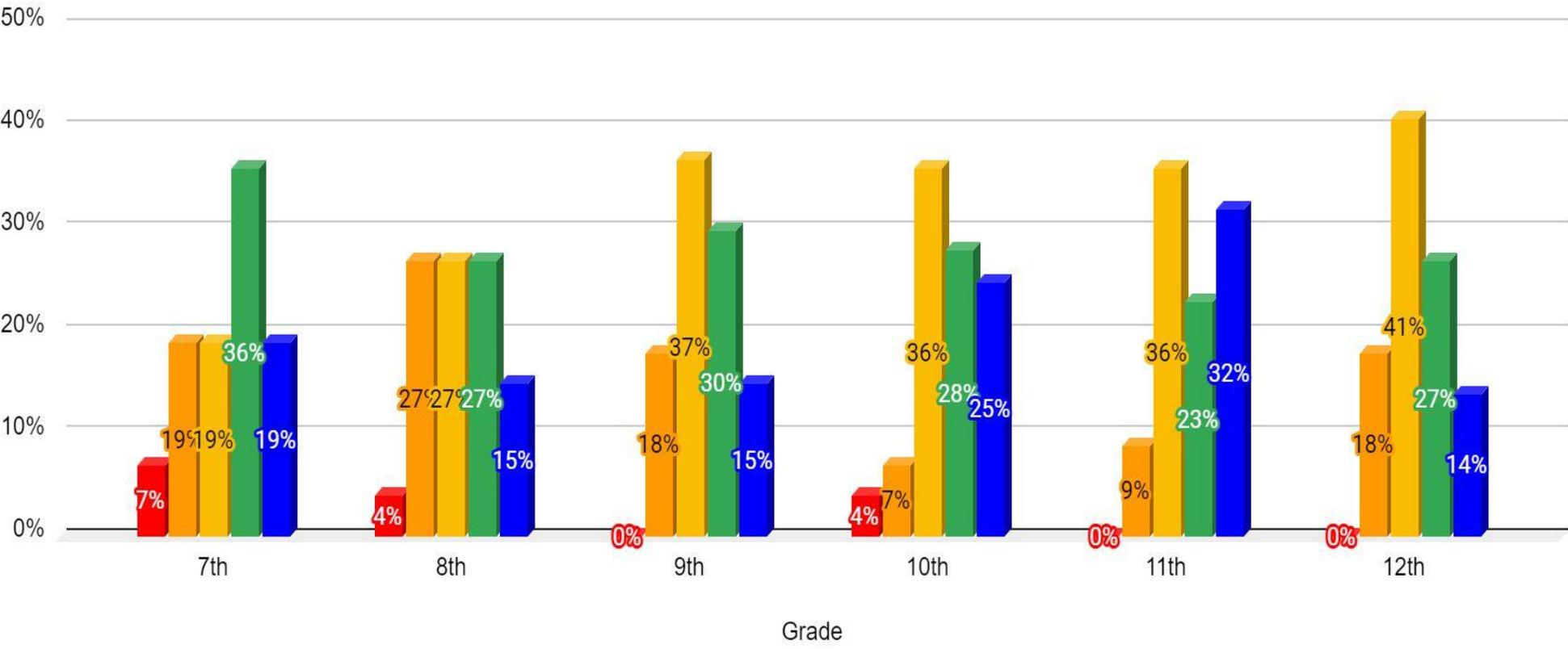


# MATH - Students Meeting/Exceeding Benchmark

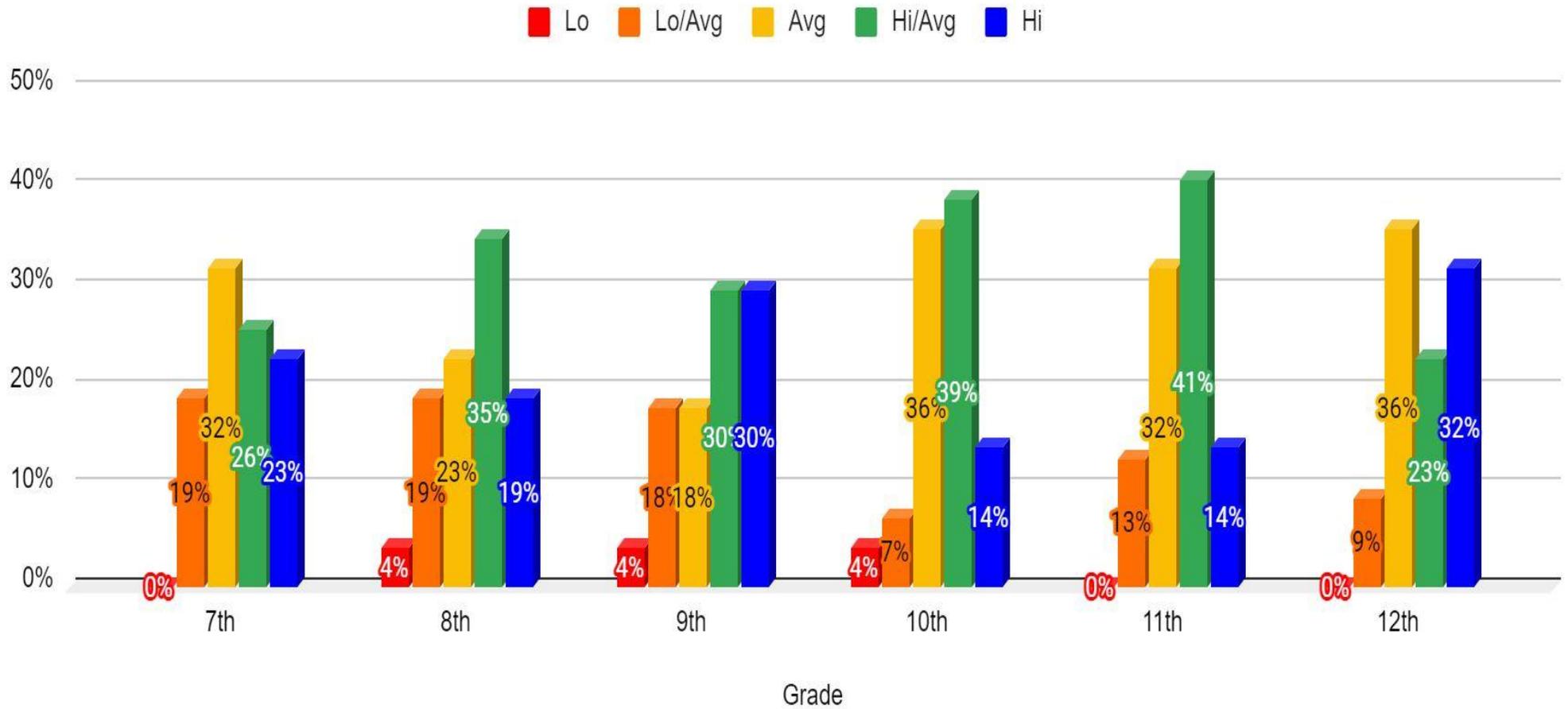


# READING - Catagories Winter MAP

Lo Lo/Avg Avg Hi/Avg Hi



# MATH - Catagories Winter MAP



NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2024/25 STATE AID MODEL UNDER CURRENT  
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	23/24 FORMULA NEEDS	23/24 STATE AID TOTAL CALCULATED	24/25 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 24/25 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 23/24 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
01-0003-000	KENESAW PUBLIC SCHOOLS	4,807,516	730,591	598,619	(131,972)	(2.75)	12.01	0.74
01-0018-000	HASTINGS PUBLIC SCHOOLS	43,288,201	20,627,181	20,824,777	197,596	0.46	10.19	1.10
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	13,158,204	2,092,869	2,246,370	153,501	1.17	11.13	0.61
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,326,179	340,253	333,932	(6,321)	(0.15)	12.55	0.52
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,790,941	551,086	531,224	(19,862)	(0.34)	5.44	0.90
02-0018-000	ELGIN PUBLIC SCHOOLS	3,884,718	578,026	627,029	49,003	1.26	4.27	0.40
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,388,026	669,077	679,890	10,813	0.13	6.17	0.50
03-0500-000	ARTHUR COUNTY SCHOOLS	3,089,136	460,645	447,781	(12,864)	(0.42)	1.64	0.85
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,591,140	649,304	515,922	(133,382)	(3.71)	7.75	0.79
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,884,773	257,310	189,382	(67,928)	(2.35)	2.37	0.56
06-0001-000	BOONE CENTRAL SCHOOLS	8,858,859	1,356,774	1,443,624	86,850	0.98	7.30	0.45
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,822,568	267,383	275,817	8,434	0.22	5.89	0.65
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,555,603	417,192	376,390	(40,802)	(0.90)	6.41	0.48
07-0006-000	ALLIANCE PUBLIC SCHOOLS	16,904,106	2,437,991	2,637,097	199,106	1.18	6.10	0.90
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	6,761,875	1,228,292	1,243,678	15,386	0.23	4.35	0.88
08-0051-000	BOYD COUNTY SCHOOLS	6,291,284	563,224	539,566	(23,658)	(0.38)	0.68	0.68
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	6,547,939	621,928	600,149	(21,779)	(0.33)	3.88	0.55
10-0002-000	GIBBON PUBLIC SCHOOLS	8,496,043	1,132,886	897,961	(234,925)	(2.77)	9.77	0.95
10-0007-000	KEARNEY PUBLIC SCHOOLS	65,842,748	10,025,855	9,780,062	(245,793)	(0.37)	9.65	0.98
10-0009-000	ELM CREEK PUBLIC SCHOOLS	5,532,070	786,142	839,780	53,638	0.97	7.54	0.88
10-0019-000	SHELTON PUBLIC SCHOOLS	4,863,779	409,256	460,869	51,613	1.06	9.04	1.05
10-0069-000	RAVENNA PUBLIC SCHOOLS	6,606,920	608,162	599,250	(8,912)	(0.13)	5.48	0.64
10-0105-000	PLEASANTON PUBLIC SCHOOLS	5,584,821	622,000	874,190	252,190	4.52	8.29	0.85
10-0119-000	AMHERST PUBLIC SCHOOLS	6,090,731	2,091,214	1,673,855	(417,359)	(6.85)	8.09	0.66
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	7,806,052	842,401	840,515	(1,886)	(0.02)	15.82	0.58
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	6,985,521	628,673	616,525	(12,148)	(0.17)	8.24	0.90
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	5,365,515	424,356	468,977	44,621	0.83	21.11	0.71
12-0056-000	DAVID CITY PUBLIC SCHOOLS	10,395,034	1,092,991	1,138,979	45,988	0.44	7.77	0.64
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	6,020,746	486,010	502,417	16,407	0.27	9.78	0.62
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	18,097,812	4,156,755	4,456,881	300,126	1.66	5.05	1.05
13-0022-000	WEeping WATER PUBLIC SCHOOLS	4,908,290	459,751	436,944	(22,807)	(0.46)	3.69	1.05
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	9,541,051	1,431,241	1,384,081	(47,160)	(0.49)	5.57	1.02
13-0056-000	CONESTOGA PUBLIC SCHOOLS	9,922,535	1,107,169	1,112,679	5,510	0.06	5.11	0.82
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	7,395,669	1,352,755	1,407,982	55,227	0.75	3.62	0.80
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SC	7,155,202	683,748	666,308	(17,440)	(0.24)	4.77	0.36
14-0045-000	RANDOLPH PUBLIC SCHOOLS	4,560,010	426,258	418,640	(7,618)	(0.17)	8.01	0.41
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOO	6,935,605	662,355	648,538	(13,817)	(0.20)	6.71	0.61
14-0101-000	WYNOT PUBLIC SCHOOLS	3,809,023	1,405,584	1,451,145	45,561	1.20	4.05	0.95
15-0010-000	CHASE COUNTY SCHOOLS	9,133,683	1,150,737	1,346,284	195,547	2.14	4.55	0.53
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,432,637	365,712	325,191	(40,521)	(0.91)	6.27	0.74
16-0006-000	VALENTINE COMMUNITY SCHOOLS	8,489,457	954,470	944,778	(9,692)	(0.11)	3.89	0.56
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,724,689	1,464,566	1,338,825	(125,741)	(3.38)	6.86	0.76
17-0001-000	SIDNEY PUBLIC SCHOOLS	14,705,649	5,675,851	5,068,332	(607,519)	(4.13)	11.16	1.05
17-0003-000	LEYTON PUBLIC SCHOOLS	3,555,038	217,992	318,825	100,833	2.84	8.88	0.86
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	3,885,892	674,105	655,811	(18,294)	(0.47)	9.00	0.79

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2024/25 STATE AID MODEL UNDER CURRENT  
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	23/24 FORMULA NEEDS	23/24 STATE AID TOTAL CALCULATED	24/25 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 24/25 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 23/24 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
18-0002-000	SUTTON PUBLIC SCHOOLS	6,954,454	931,273	949,004	17,731	0.25	5.17	0.57
18-0011-000	HARVARD PUBLIC SCHOOLS	4,364,884	333,502	326,796	(6,706)	(0.15)	5.37	0.92
19-0039-000	LEIGH COMMUNITY SCHOOLS	4,453,525	496,049	622,208	126,159	2.83	8.12	0.71
19-0058-000	CLARKSON PUBLIC SCHOOLS	4,362,045	410,912	343,810	(67,102)	(1.54)	9.18	0.73
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCH	5,084,541	476,942	482,843	5,901	0.12	10.09	0.47
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	22,135,029	4,786,716	3,642,494	(1,144,222)	(5.17)	10.09	0.92
20-0001-000	WEST POINT PUBLIC SCHOOLS	10,511,700	1,163,700	1,174,533	10,833	0.10	9.92	0.54
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	5,054,321	1,129,482	1,008,806	(120,676)	(2.39)	14.73	0.51
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	7,178,015	977,932	979,019	1,087	0.02	7.55	0.55
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	4,507,224	579,412	721,239	141,827	3.15	1.06	0.51
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	11,206,808	1,297,343	1,294,265	(3,078)	(0.03)	1.81	0.76
21-0044-000	ANSLEY PUBLIC SCHOOLS	3,976,779	314,049	307,473	(6,576)	(0.17)	1.07	0.80
21-0084-000	SARGENT PUBLIC SCHOOLS	3,740,928	259,438	246,250	(13,188)	(0.35)	0.90	0.80
21-0089-000	ARNOLD PUBLIC SCHOOLS	3,751,426	375,302	381,021	5,719	0.15	2.18	0.61
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3,893,326	271,313	262,582	(8,731)	(0.22)	1.93	0.67
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	50,146,269	28,080,882	28,819,854	738,972	1.47	8.24	1.02
22-0031-000	HOMER COMMUNITY SCHOOLS	7,551,097	1,850,076	2,008,739	158,663	2.10	10.21	0.61
23-0002-000	CHADRON PUBLIC SCHOOLS	13,616,450	4,676,167	5,579,801	903,634	6.64	6.09	0.99
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,738,779	553,720	559,911	6,191	0.17	4.22	0.88
24-0001-000	LEXINGTON PUBLIC SCHOOLS	42,079,475	23,709,956	25,313,653	1,603,697	3.81	11.04	0.93
24-0004-000	OVERTON PUBLIC SCHOOLS	4,809,380	801,260	758,653	(42,607)	(0.89)	8.21	0.94
24-0011-000	COZAD COMMUNITY SCHOOLS	13,322,094	2,879,448	2,636,449	(242,999)	(1.82)	11.35	0.99
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	11,617,219	1,729,111	1,614,142	(114,969)	(0.99)	9.25	0.94
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	4,392,465	518,053	578,309	60,256	1.37	6.21	0.87
25-0025-000	CREEK VALLEY SCHOOLS	3,819,708	265,467	276,494	11,027	0.29	7.49	0.70
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	4,383,085	760,015	666,832	(93,183)	(2.13)	8.29	0.61
26-0001-000	PONCA PUBLIC SCHOOLS	7,261,279	1,794,748	1,639,726	(155,022)	(2.13)	15.28	0.92
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,459,829	263,856	278,508	14,652	0.42	14.29	0.63
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,531,510	411,202	377,402	(33,800)	(0.75)	11.71	0.69
27-0001-000	FREMONT PUBLIC SCHOOLS	64,649,961	20,552,905	21,616,697	1,063,792	1.65	13.76	0.92
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,801,219	290,297	299,863	9,566	0.25	6.98	0.65
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	9,009,154	1,562,403	1,391,224	(171,179)	(1.90)	6.12	0.59
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	8,549,558	1,450,347	1,632,298	181,951	2.13	4.36	0.54
28-0001-000	OMAHA PUBLIC SCHOOLS	730,038,520	285,573,656	317,175,614	31,601,958	4.33	11.65	0.99
28-0010-000	ELKHORN PUBLIC SCHOOLS	123,400,677	20,055,996	20,391,748	335,752	0.27	17.08	0.90
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	14,025,069	2,745,057	2,847,471	102,414	0.73	17.15	0.57
28-0017-000	MILLARD PUBLIC SCHOOLS	256,842,525	74,330,641	64,231,083	(10,099,558)	(3.93)	11.55	0.94
28-0054-000	RALSTON PUBLIC SCHOOLS	42,681,374	9,554,688	10,698,127	1,143,439	2.68	12.49	0.92
28-0059-000	BENNINGTON PUBLIC SCHOOLS	46,500,464	19,508,274	14,056,646	(5,451,628)	(11.72)	21.06	0.95
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	73,913,607	29,258,477	30,256,911	998,434	1.35	10.17	0.87
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,455,672	449,942	425,927	(24,015)	(0.44)	1.81	0.49
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3,891,990	267,214	276,156	8,942	0.23	4.88	0.53
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	9,521,617	948,846	955,228	6,382	0.07	1.76	0.55
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,273,581	406,610	369,457	(37,153)	(1.13)	3.15	0.73
31-0506-000	FRANKLIN PUBLIC SCHOOLS	5,259,033	608,140	624,137	15,997	0.30	11.14	0.88

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2024/25 STATE AID MODEL UNDER CURRENT  
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	23/24 FORMULA NEEDS	23/24 STATE AID TOTAL CALCULATED	24/25 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 24/25 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 23/24 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,828,923	684,133	860,558	176,425	4.61	8.74	0.83
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,744,587	275,355	276,565	1,210	0.03	10.38	0.67
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,114,119	941,033	634,108	(306,925)	(7.46)	12.25	1.03
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	5,414,374	586,437	548,763	(37,674)	(0.70)	8.98	0.67
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,989,818	861,150	757,668	(103,482)	(2.07)	10.76	0.86
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,724,173	588,987	599,658	10,671	0.16	11.45	0.70
34-0001-000	SOUTHERN SCHOOL DIST 1	7,052,770	1,530,406	1,982,298	451,892	6.41	6.60	0.98
34-0015-000	BEATRICE PUBLIC SCHOOLS	25,428,346	5,354,063	5,850,234	496,171	1.95	11.86	0.88
34-0034-000	FREEMAN PUBLIC SCHOOLS	7,577,365	1,648,424	1,693,913	45,489	0.60	6.98	0.62
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	4,498,099	649,523	676,335	26,812	0.60	6.05	0.60
35-0001-000	GARDEN COUNTY SCHOOLS	4,446,604	306,610	345,481	38,871	0.87	5.97	0.36
36-0100-000	BURWELL PUBLIC SCHOOLS	4,865,107	787,617	751,355	(36,262)	(0.75)	5.13	0.90
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,984,105	339,308	310,733	(28,575)	(0.72)	8.34	0.51
38-0011-000	HYANNIS AREA SCHOOLS	3,569,821	313,140	284,138	(29,002)	(0.81)	7.52	0.34
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	5,739,898	459,191	485,623	26,432	0.46	6.88	0.75
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	128,394,882	63,649,335	68,970,126	5,320,791	4.14	14.84	0.95
40-0082-000	NORTHWEST PUBLIC SCHOOLS	17,357,708	10,083,571	10,359,111	275,540	1.59	8.85	0.53
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,764,700	771,516	787,969	16,453	0.21	4.56	0.92
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	7,189,898	734,472	749,725	15,253	0.21	5.83	0.82
41-0002-000	GILTNER PUBLIC SCHOOLS	4,395,488	1,180,926	1,430,624	249,698	5.68	12.66	0.74
41-0091-000	HAMPTON PUBLIC SCHOOLS	3,820,453	840,067	789,040	(51,027)	(1.34)	10.83	0.64
41-0504-000	AURORA PUBLIC SCHOOLS	15,374,400	1,993,031	1,984,429	(8,602)	(0.06)	8.01	0.78
42-0002-000	ALMA PUBLIC SCHOOLS	6,640,003	1,368,382	1,529,859	161,477	2.43	14.62	0.88
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	3,463,230	209,843	226,485	16,642	0.48	7.20	0.67
44-0070-000	HITCHCOCK CO SCH SYSTEM	5,318,600	458,632	444,708	(13,924)	(0.26)	5.61	0.84
45-0007-000	O'NEILL PUBLIC SCHOOLS	11,901,585	1,295,500	1,296,257	757	0.01	6.12	0.80
45-0044-000	STUART PUBLIC SCHOOLS	3,854,219	1,330,109	1,542,391	212,282	5.51	8.46	0.91
45-0137-000	CHAMBERS PUBLIC SCHOOLS	3,176,524	219,682	239,958	20,276	0.64	10.01	0.76
45-0239-000	WEST HOLT PUBLIC SCHOOLS	7,316,731	693,880	670,862	(23,018)	(0.31)	5.77	0.56
46-0001-000	MULLEN PUBLIC SCHOOLS	3,972,874	475,632	460,676	(14,956)	(0.38)	8.67	0.48
47-0001-000	ST PAUL PUBLIC SCHOOLS	9,472,399	1,818,598	1,333,624	(484,974)	(5.12)	6.06	0.96
47-0100-000	CENTURA PUBLIC SCHOOLS	7,258,374	993,805	1,091,248	97,443	1.34	6.77	0.91
47-0103-000	ELBA PUBLIC SCHOOLS	3,079,849	1,143,365	1,144,074	709	0.02	5.63	0.96
48-0008-000	FAIRBURY PUBLIC SCHOOLS	12,339,065	1,355,674	1,362,072	6,398	0.05	7.74	0.88
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	7,195,708	1,075,548	1,332,832	257,284	3.58	5.39	0.62
48-0303-000	MERIDIAN PUBLIC SCHOOLS	4,259,027	1,142,305	1,140,550	(1,755)	(0.04)	10.31	0.60
49-0033-000	STERLING PUBLIC SCHOOLS	3,908,483	322,663	327,126	4,463	0.11	3.89	0.88
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	7,929,170	789,594	813,267	23,673	0.30	4.22	0.84
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	4,528,138	356,053	381,778	25,725	0.57	11.25	0.57
50-0501-000	AXTELL COMMUNITY SCHOOLS	5,309,352	838,272	1,013,283	175,011	3.30	10.20	0.80
50-0503-000	MINDEN PUBLIC SCHOOLS	10,779,937	1,324,923	1,284,452	(40,471)	(0.38)	10.11	0.68
51-0001-000	OGALLALA PUBLIC SCHOOLS	11,456,674	1,371,322	1,334,042	(37,280)	(0.33)	13.09	0.70
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,833,526	785,933	845,567	59,634	1.56	8.44	0.52
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,877,381	139,606	151,149	11,543	0.40	15.86	0.38
53-0001-000	KIMBALL PUBLIC SCHOOLS	6,921,482	615,620	622,376	6,756	0.10	8.68	0.82

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2024/25 STATE AID MODEL UNDER CURRENT  
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	23/24 FORMULA NEEDS	23/24 STATE AID TOTAL CALCULATED	24/25 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 24/25 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 23/24 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCH	5,532,836	464,398	542,279	77,881	1.41	6.67	0.77
54-0096-000	CROFTON COMMUNITY SCHOOLS	6,287,027	937,147	952,717	15,570	0.25	6.82	0.70
54-0501-000	NIOBRARA PUBLIC SCHOOLS	4,687,739	1,731,910	1,955,020	223,110	4.76	7.10	0.82
54-0505-000	SANTEE COMMUNITY SCHOOLS	4,810,115	4,031,850	4,016,478	(15,372)	(0.32)	(10.46)	0.91
54-0576-000	WAUSA PUBLIC SCHOOLS	4,407,249	386,561	431,483	44,922	1.02	6.81	0.76
54-0583-000	VERDIGRE PUBLIC SCHOOLS	3,351,699	264,079	298,001	33,922	1.01	6.43	0.78
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	4,708,131	416,170	424,608	8,438	0.18	4.76	0.55
55-0001-000	LINCOLN PUBLIC SCHOOLS	500,371,115	104,411,057	72,974,146	(31,436,911)	(6.28)	16.79	0.93
55-0145-000	WAVERLY SCHOOL DISTRICT 145	24,410,679	3,566,936	3,527,005	(39,931)	(0.16)	10.63	0.86
55-0148-000	MALCOLM PUBLIC SCHOOLS	9,228,823	3,480,797	3,227,512	(253,285)	(2.74)	13.20	0.70
55-0160-000	NORRIS SCHOOL DIST 160	26,533,985	5,324,230	4,902,861	(421,369)	(1.59)	13.52	0.80
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	10,869,175	1,208,095	1,233,673	25,578	0.24	11.87	0.86
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	44,741,368	9,913,075	9,345,814	(567,261)	(1.27)	9.93	0.99
56-0006-000	BRADY PUBLIC SCHOOLS	3,822,918	707,051	741,253	34,202	0.89	10.31	0.86
56-0007-000	MAXWELL PUBLIC SCHOOLS	4,750,083	1,776,077	1,862,368	86,291	1.82	7.99	0.75
56-0037-000	HERSHEY PUBLIC SCHOOLS	7,962,025	2,822,223	2,787,275	(34,948)	(0.44)	9.69	0.76
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	5,083,219	606,774	496,434	(110,340)	(2.17)	8.32	0.98
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	3,853,601	487,708	383,104	(104,604)	(2.71)	10.36	0.78
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,808,042	586,099	404,256	(181,843)	(4.78)	3.25	0.62
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	2,872,061	117,961	131,556	13,595	0.47	8.81	0.60
59-0001-000	MADISON PUBLIC SCHOOLS	8,367,827	818,170	843,291	25,121	0.30	8.44	0.70
59-0002-000	NORFOLK PUBLIC SCHOOLS	53,551,284	10,417,758	10,896,284	478,526	0.89	9.23	0.95
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	8,005,722	1,742,595	1,573,746	(168,849)	(2.11)	8.81	0.67
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	3,993,986	329,546	332,960	3,414	0.09	5.19	0.52
59-0080-000	ELKHORN VALLEY SCHOOLS	7,215,856	710,540	758,395	47,855	0.66	5.67	0.71
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,811,182	84,869	104,082	19,213	0.68	1.90	0.69
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	10,877,795	1,199,519	1,239,127	39,608	0.36	10.64	0.76
61-0049-000	PALMER PUBLIC SCHOOLS	5,431,344	1,721,292	1,806,034	84,742	1.56	7.21	0.88
62-0021-000	BAYARD PUBLIC SCHOOLS	5,598,098	1,845,749	1,419,274	(426,475)	(7.62)	11.22	0.99
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	8,354,661	1,581,295	1,727,046	145,751	1.74	11.26	0.95
63-0001-000	FULLERTON PUBLIC SCHOOLS	5,382,190	479,500	479,037	(463)	(0.01)	8.66	0.78
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	7,197,564	656,942	652,683	(4,259)	(0.06)	5.24	0.68
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	5,697,495	1,180,615	1,136,986	(43,629)	(0.77)	11.09	0.46
64-0029-000	AUBURN PUBLIC SCHOOLS	12,133,642	4,088,504	2,881,578	(1,206,926)	(9.95)	15.09	0.92
65-0011-000	SUPERIOR PUBLIC SCHOOLS	7,330,253	892,938	1,015,193	122,255	1.67	4.64	1.02
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED	11,272,274	1,089,527	1,108,341	18,814	0.17	4.86	0.72
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	10,925,488	1,290,212	1,332,755	42,543	0.39	9.89	0.75
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	19,128,662	4,763,288	4,810,037	46,749	0.24	12.33	0.89
66-0501-000	PALMYRA DISTRICT O R 1	12,432,820	1,720,683	3,664,829	1,944,146	15.64	13.32	0.76
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	5,156,878	1,120,089	963,378	(156,711)	(3.04)	4.32	0.88
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	3,858,914	631,560	675,030	43,470	1.13	2.50	0.60
68-0020-000	PERKINS COUNTY SCHOOLS	6,853,226	645,846	675,978	30,132	0.44	20.20	0.48
69-0044-000	HOLDREGE PUBLIC SCHOOLS	13,973,270	1,689,741	1,717,239	27,498	0.20	5.69	0.86
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,413,885	385,740	379,535	(6,205)	(0.14)	7.71	0.70
69-0055-000	LOOMIS PUBLIC SCHOOLS	4,692,738	1,133,969	1,241,343	107,374	2.29	7.59	0.62

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2024/25 STATE AID MODEL UNDER CURRENT  
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	23/24 FORMULA NEEDS	23/24 STATE AID TOTAL CALCULATED	24/25 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 24/25 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 23/24 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
70-0002-000	PIERCE PUBLIC SCHOOLS	9,435,905	1,484,060	1,586,142	102,082	1.08	9.54	0.79
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	5,980,174	544,056	575,440	31,384	0.52	7.52	0.60
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,919,300	367,318	336,255	(31,063)	(0.79)	9.63	0.69
71-0001-000	COLUMBUS PUBLIC SCHOOLS	49,480,854	14,235,067	16,380,852	2,145,785	4.34	10.58	1.02
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	13,324,748	1,857,093	2,447,940	590,847	4.43	3.75	0.51
71-0067-000	HUMPHREY PUBLIC SCHOOLS	5,231,736	1,144,678	986,546	(158,132)	(3.02)	3.86	0.35
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	6,001,789	720,027	726,565	6,538	0.11	7.49	0.62
72-0019-000	OSCEOLA PUBLIC SCHOOLS	4,426,032	372,250	381,839	9,589	0.22	4.04	0.79
72-0032-000	SHELBY - RISING CITY PUBLIC SC	7,097,292	1,161,760	1,135,713	(26,047)	(0.37)	4.87	0.62
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,430,368	355,717	338,823	(16,894)	(0.38)	7.12	0.50
73-0017-000	MC COOK PUBLIC SCHOOLS	18,097,431	5,527,650	5,571,913	44,263	0.24	9.24	0.93
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	5,428,968	444,042	545,937	101,895	1.88	7.64	0.64
74-0056-000	FALLS CITY PUBLIC SCHOOLS	11,874,364	1,483,061	1,462,183	(20,878)	(0.18)	15.12	0.76
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,598,963	441,590	466,054	24,464	0.44	11.52	0.60
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	4,165,098	614,485	537,213	(77,272)	(1.86)	6.22	0.49
76-0002-000	CRETE PUBLIC SCHOOLS	30,055,418	10,666,816	12,580,512	1,913,696	6.37	11.57	0.83
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,328,997	503,514	592,441	88,927	2.05	3.96	0.74
76-0068-000	FRIEND PUBLIC SCHOOLS	4,186,230	386,680	369,410	(17,270)	(0.41)	5.38	0.70
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	9,269,695	1,330,107	1,232,649	(97,458)	(1.05)	7.02	0.85
77-0001-000	BELLEVUE PUBLIC SCHOOLS	110,403,050	52,228,116	50,746,695	(1,481,421)	(1.34)	14.16	1.04
77-0027-000	PAPILLION-LA VISTA PUBLIC SCHS	131,585,486	28,670,376	21,053,217	(7,617,159)	(5.79)	11.36	0.93
77-0037-000	GRETNA PUBLIC SCHOOLS	76,772,383	23,535,372	17,158,538	(6,376,834)	(8.31)	19.59	0.90
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNI	15,363,760	2,922,314	3,213,883	291,569	1.90	17.44	0.41
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	17,117,192	1,884,669	1,913,462	28,793	0.17	12.25	0.64
78-0009-000	YUTAN PUBLIC SCHOOLS	7,433,369	2,630,040	2,244,232	(385,808)	(5.19)	9.79	0.94
78-0039-000	WAHOO PUBLIC SCHOOLS	14,728,838	1,810,729	1,821,154	10,425	0.07	10.40	0.78
78-0072-000	MEAD PUBLIC SCHOOLS	4,921,764	1,127,027	1,055,990	(71,037)	(1.44)	4.94	0.73
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	8,269,516	3,890,785	3,869,712	(21,073)	(0.25)	6.24	0.76
79-0002-000	MINATARE PUBLIC SCHOOLS	3,741,082	2,891,916	2,857,476	(34,440)	(0.92)	11.88	0.85
79-0011-000	MORRILL PUBLIC SCHOOLS	6,560,523	2,014,178	1,424,811	(589,367)	(8.98)	12.18	1.00
79-0016-000	GERING PUBLIC SCHOOLS	22,069,988	9,551,705	9,551,172	(533)	0.00	11.10	0.99
79-0031-000	MITCHELL PUBLIC SCHOOLS	8,635,265	4,660,291	4,234,108	(426,183)	(4.94)	10.75	0.79
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	42,898,877	18,480,589	18,477,438	(3,151)	(0.01)	8.10	0.83
80-0005-000	MILFORD PUBLIC SCHOOLS	11,031,423	2,557,022	1,733,090	(823,932)	(7.47)	10.23	0.92
80-0009-000	SEWARD PUBLIC SCHOOLS	17,294,048	2,460,649	2,427,180	(33,469)	(0.19)	8.14	0.70
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	7,882,114	784,969	791,580	6,611	0.08	6.88	0.45
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	3,925,828	1,599,696	1,615,758	16,062	0.41	12.57	0.86
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	9,397,921	818,398	811,650	(6,748)	(0.07)	8.44	0.78
82-0001-000	LOUP CITY PUBLIC SCHOOLS	5,201,350	464,713	476,737	12,024	0.23	8.30	0.74
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	3,125,298	188,979	234,964	45,985	1.47	3.70	0.95
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	2,829,345	130,619	160,079	29,460	1.04	1.88	0.53
84-0003-000	STANTON COMMUNITY SCHOOLS	6,928,779	663,869	678,901	15,032	0.22	5.67	0.83
85-0060-000	DESHLER PUBLIC SCHOOLS	4,740,074	551,792	514,575	(37,217)	(0.79)	6.74	0.70
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	6,970,408	660,130	649,060	(11,070)	(0.16)	9.01	0.61
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	3,870,644	298,026	303,976	5,950	0.15	4.85	0.47

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES

A4

COMPARISON OF 2024/25 STATE AID MODEL UNDER CURRENT  
STATUE TO PRIOR YEAR CALCULATED AID

SYSTEM/ COUNTY DISTRICT NUMBER	DISTRICT NAME	23/24 FORMULA NEEDS	23/24 STATE AID TOTAL CALCULATED	24/25 STATE AID TOTAL CALCULATED	DIFFERENCE BETWEEN 24/25 AND PRIOR YEAR	PERCENT STATE AID CHANGE AS A PERCENT OF FORMULA NEED FOR 23/24 STATE AID	PERCENT CHANGE IN ADJUSTED VALUATION	GENERAL FUND LEVY
86-0001-000	THEDFORD PUBLIC SCHOOLS	3,094,880	368,552	308,599	(59,953)	(1.94)	3.09	0.57
87-0001-000	PENDER PUBLIC SCHOOLS	7,084,821	1,171,332	1,214,201	42,869	0.61	11.06	0.74
87-0013-000	WALTHILL PUBLIC SCHOOLS	6,111,288	3,601,381	3,330,119	(271,262)	(4.44)	22.10	1.05
87-0016-000	UMO N HO N NATION PUBLIC SCHS	8,796,563	7,328,916	7,448,355	119,439	1.36	23.73	0.92
87-0017-000	WINNEBAGO PUBLIC SCHOOLS	10,323,982	7,546,712	7,313,319	(233,393)	(2.26)	20.26	1.05
88-0005-000	ORD PUBLIC SCHOOLS	8,154,064	851,459	847,029	(4,430)	(0.05)	7.95	0.75
88-0021-000	ARCADIA PUBLIC SCHOOLS	3,283,975	1,303,312	1,352,096	48,784	1.49	5.10	1.09
89-0001-000	BLAIR COMMUNITY SCHOOLS	24,078,353	3,752,253	3,630,949	(121,304)	(0.50)	15.88	0.63
89-0003-000	FORT CALHOUN COMMUNITY SCHS	11,124,352	3,844,010	4,344,880	500,870	4.50	14.97	0.95
89-0024-000	ARLINGTON PUBLIC SCHOOLS	10,053,164	2,038,800	2,267,616	228,816	2.28	11.90	0.76
90-0017-000	WAYNE COMMUNITY SCHOOLS	13,461,630	1,714,961	1,812,898	97,937	0.73	10.88	0.79
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	9,113,237	2,697,039	2,044,174	(652,865)	(7.16)	15.15	0.70
90-0595-000	WINSIDE PUBLIC SCHOOLS	4,551,831	921,830	919,264	(2,566)	(0.06)	12.64	0.55
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	4,531,435	714,279	728,179	13,900	0.31	12.04	0.80
91-0074-000	BLUE HILL PUBLIC SCHOOLS	5,313,226	1,074,893	1,114,137	39,244	0.74	12.23	0.82
92-0045-000	WHEELER CENTRAL SCHOOLS	3,262,808	179,311	190,307	10,996	0.34	11.78	0.53
93-0012-000	YORK PUBLIC SCHOOLS	17,754,326	3,080,294	2,917,804	(162,490)	(0.92)	6.78	0.96
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	4,579,257	1,169,500	1,165,607	(3,893)	(0.09)	9.47	0.75
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	5,712,934	556,199	547,039	(9,160)	(0.16)	8.78	0.49

Original



Tony Schirmer &lt;tony.schirmer@ravennabluejays.org&gt;

---

**Fwd: ScoreVision Inquiry**

---

Dave Huryta <dave.huryta@ravennabluejays.org>  
To: Tony Schirmer <tony.schirmer@ravennabluejays.org>

Thu, Jan 11, 2024 at 4:00 PM

Here is the information from ScoreVision regarding shot clocks.

Dave Huryta  
Technology Director

**Ravenna Public Schools E-mail Confidentiality Disclaimer**

The information in this e-mail may be privileged and confidential, intended only for the use of the addressee(s) above. Any unauthorized use or disclosure of this information is prohibited. If you have received this e-mail by mistake, please delete it and immediately contact the sender.

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

From: **Brett Jensen** <brett.jensen@scorevision.com>  
Date: Thu, Jan 11, 2024 at 3:31 PM  
Subject: ScoreVision Inquiry  
To: dave.huryta@ravennabluejays.org <dave.huryta@ravennabluejays.org>

Hi Dave,

I just received your inquiry through the ScoreVision website and wanted to reach out in regards to shot clocks.

We offer three options for shot clocks that have different price points based on the level of integration with your current ScoreVision system. I've listed those options below to give you an idea on functionality and cost.

You'll also want to keep in mind that there will need to be power and a CAT6 data cable added at/near each hoop location to power the shot clocks.

Many schools also prefer to add backboard lights along with shot clocks although I'm assuming they won't be required so I'm happy to pass along more information on those as well if needed.

Just let me know if you have any questions or would like me to put together any actual quotes for you. Thanks.

-Brett

Option #1 – OES Shot Clocks – Approx. \$10,000 + On-site Installation(shown in attached photos)

- Mounted to backboard
- Displays both game time and shot time
- Full integration with our software so that game time matches on video boards and shot clock hardware
- Highest cost due to integration of game time
- Lead time for OES is currently 10-12 weeks

Option #2 – Full LED Shot Clocks – Approx. \$6,000 + On-site installation

- Mounted to backboard
- Can be customized to both game time and shot time or can simply show shot time
- Integration with our software and Scorekeeper to make sure time matches video displays
- Basically an LED panel, much like a corner of your video board, but enclosed in metal casing and plexi-glass front
- Today, this option is only controllable by a 3<sup>rd</sup> iPad for start/stop/reset
  - I'm told that we should have handhelds for these in a matter of months but today they are controllable via iPad-only

Option #3 – Bison Shot Clocks – Approx. \$2,500 + On-site installation

- Mounted to backboard
- Displays shot time ONLY
- No integration with game time and operates separately from scoreboards
- Lowest cost as there is no tie-in for game time

**Brett Jensen**  
REGIONAL DIRECTOR — Mountain West Region



brett.jensen@scorevision.com

c 515.490.6467

o 402.253.0250 ext. 455





# Ravenna Public Schools - Full LED Shot Clocks

Quote created: February 2, 2024 Reference: 20240202-194144334

**Ravenna Public Schools**  
PO BOX 8400  
Ravenna, Nebraska 68869  
United States

**Dave Huryta**  
dave.huryta@ravennabluejays.org  
3084523249

## Comments

**Power & Data Requirements:** For fully integrated LED shot clocks, 1x 20 amp circuit for the EACH shot clock. Circuit terminated into one duplex receptacle for EACH clock, located on the backboard mast. 1x Cat6 cable run from the ScoreVision rack to EACH clock location, terminated to RJ45 mod plug or keystone jack at the clock location. Backboard lights will require additional power and low voltage.

Brett Jensen - "Regional Director" ScoreVision

## Products & Services

---

<b>Full LED Shot Clock Set</b>	1 x \$6,500.00
--------------------------------	----------------

\*Set of OES shot clocks

\*Handheld shot clock timer

\*Option of displaying game time and shot time or shot time only

---

<b>Freight &amp; Installation</b>	1 x \$3,000.00
-----------------------------------	----------------

---

One-time subtotal ..... \$9,500.00

Total ..... \$9,500.00

### Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

<p><b>Dave Huryta</b> dave.huryta@ravennabluejays.org</p>	<p>Verify to sign</p>
---	-----------------------

**This quote expires on March 2, 2024**

### Purchase terms

**75% due with signature.**

**25% due with project completion.**

**10-12 weeks lead time.**

**1 day on-site for installation.**

**Questions? Contact me**





# Ravenna Public Schools - OES Shot Clocks

Quote created: February 1, 2024 Reference: 20240201-153350952

**Ravenna Public Schools**  
PO BOX 8400  
Ravenna, Nebraska 68869  
United States

**Dave Huryta**  
dave.huryta@ravennabluejays.org  
3084523249

## Comments

**Power & Data Requirements:** For fully integrated fixed digit OES shot clocks, 1x 20 amp circuit for the PAIR of shot clocks. Circuit terminated into one duplex receptacle for EACH clock, located on the backboard mast. 1x Cat6 cable run from the ScoreVision rack to EACH clock location, terminated to RJ45 mod plug or keystone jack at the clock location. OES backboard lights will integrate to the shot clocks with no additional power or low voltage necessary.

Brett Jensen - "Regional Director" ScoreVision

## Products & Services

---

**OES Shot Clock Set**

1 x \$10,000.00

\*Set of OES shot clocks

\*Handheld shot clock timer

\*Displays game time and shot time

---

**Freight & Installation**

1 x \$3,000.00

---

One-time subtotal ..... \$13,000.00

Total ..... \$13,000.00

**Signature**

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

**Dave Huryta**

dave.huryta@ravennabluejays.org

Verify to sign

**This quote expires on March 2, 2024**

**Purchase terms**

**75% due with signature.**

**25% due with project completion.**

**10-12 weeks lead time.**

**1 day on-site for installation.**

**Questions? Contact me**

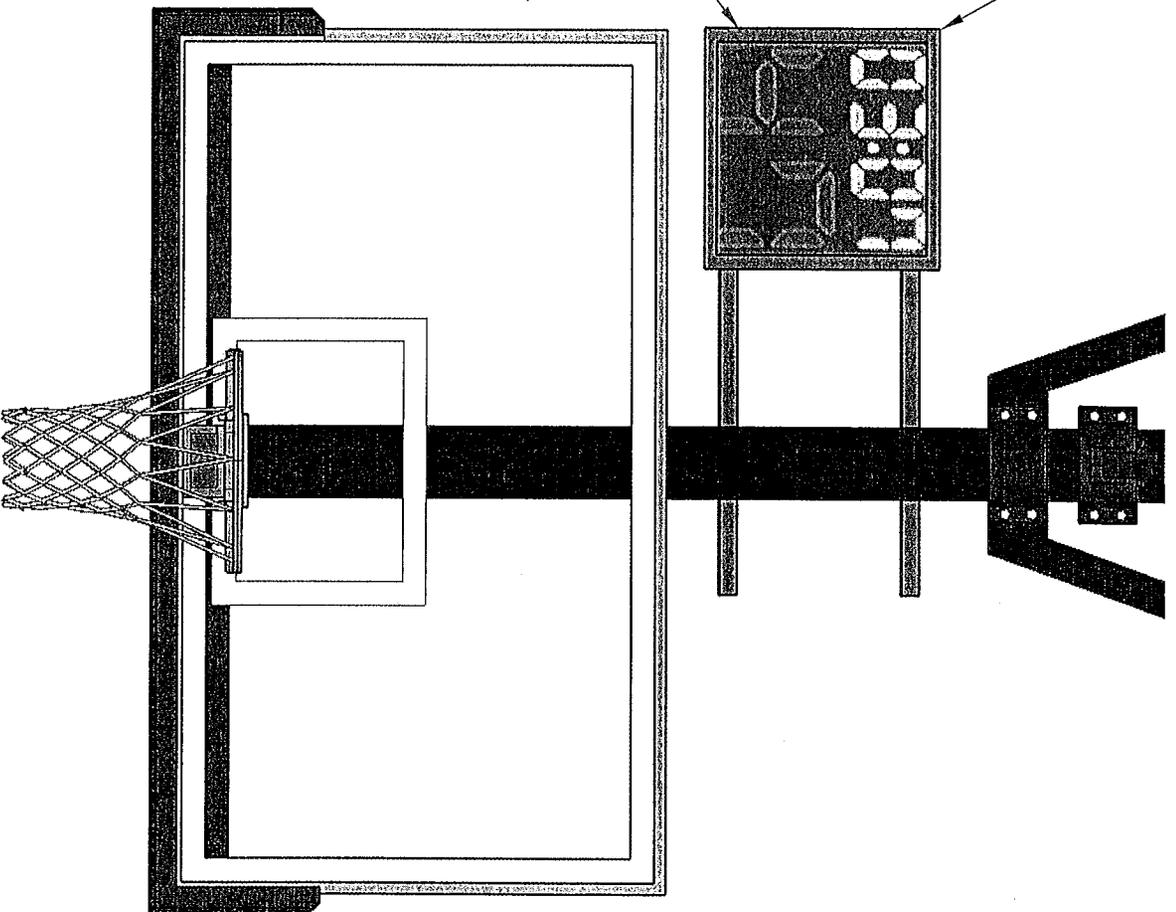


**POWER**

One (1) 120V  
20-amp circuit  
120W per display

**DATA**

Two (2)  
CAT6 Lines



**COMPANY NAME**  
Insane Impact  
2480 Berkshire Parkway  
Suite A  
Clive, IA 50325

**CLIENT**  
Shot Clock Spec Sheet

**PROJECT**

**DRAWN BY**  
Charlie Smith

**ISSUE**  
07-26-2023

**DISCLAIMER**

"Insane Impact, LLC, its employees, investors, or affiliates are not responsible for any damages related to design work performed and shall not be held liable in any way. Designs are created for artistic and creative purposes only. All designs should be properly engineered and all contractors shall obtain all proper certifications and approvals before utilizing any design created by Insane Impact, LLC. Any deviation is done at the sole discretion of the customer or end-user and is not the responsibility of Insane Impact, LLC."

**19.69" x 19.69" Shot Clock Spec Sheet**  
Product Type: ViusSite-3XS  
Tiles Horizontal: 1  
Tiles Vertical: 1  
Screen Resolution: 128px X 128px

**A.0.8**



COMPANY NAME  
Insane Impact  
2480 Berkshire Parkway  
Suite A  
Clive, IA 50325

CLIENT  
Shot Clock Spec Sheet

PROJECT

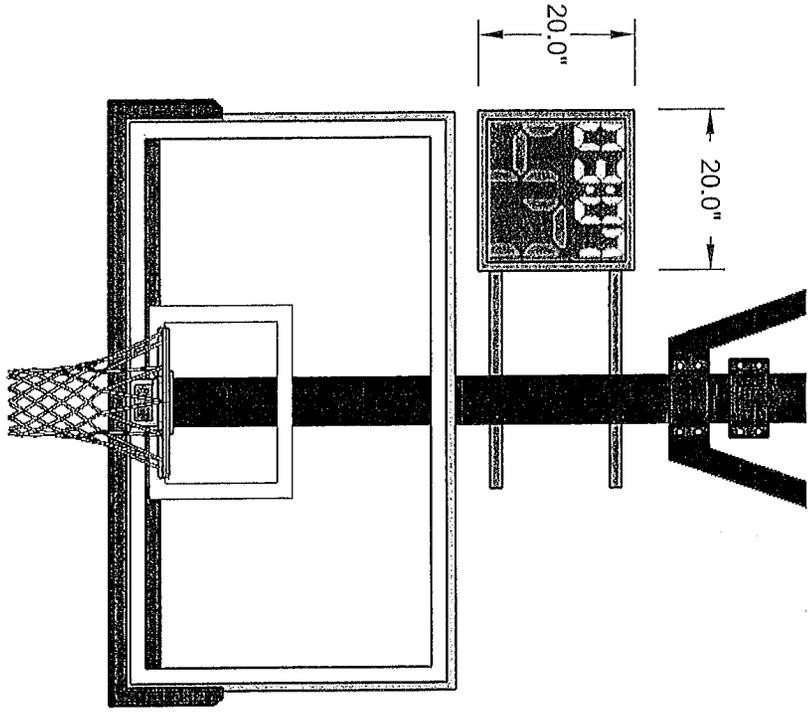
DRAWN BY  
Charlie Smith

ISSUE  
07-26-2023

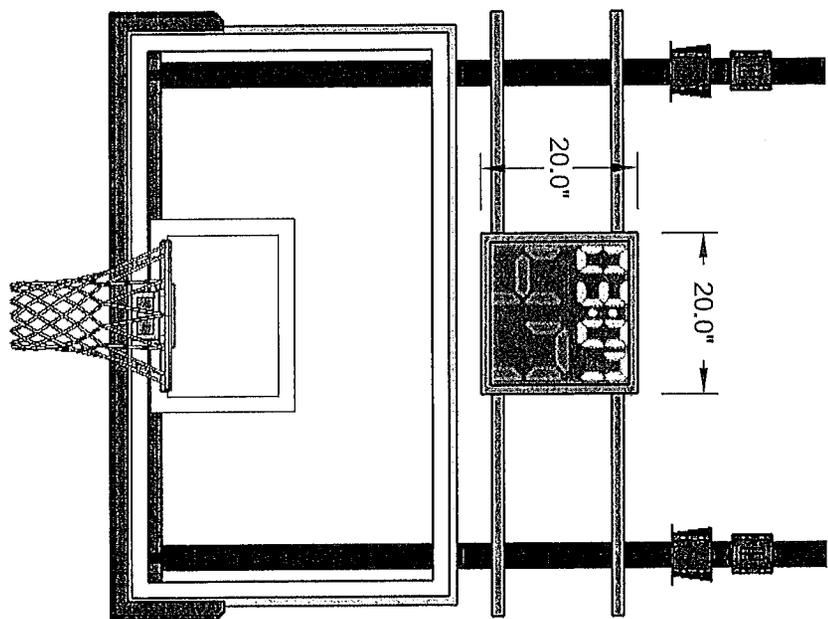
**DISCLAIMER**

"Insane Impact, LLC, its employees, investors, or affiliates are not responsible for any damages related to design work performed and shall not be held liable in any way. Designs are created for artistic and creative purposes only. All designs should be properly engineered and all contractors shall obtain all proper certifications and approvals before utilizing any design created by Insane Impact, LLC. Any deviation is done at the sole discretion of the customer or end-user and is not the responsibility of Insane Impact, LLC."

19.69" x 19.69" Shot Clock Spec Sheet  
Product Type: Viusite-3XS  
Tiles Horizontal: 1  
Tiles Vertical: 1  
Screen Resolution: 128px X 128px



Single Pole Mounting Setup



Multi-Pole Mounting Setup



COMPANY NAME  
 Insane Impact  
 2480 Berkshire Parkway  
 Suite A  
 Clive, IA 50325

CLIENT  
 Shot Clock Spec Sheet

PROJECT

DRAWN BY  
 Charlie Smith

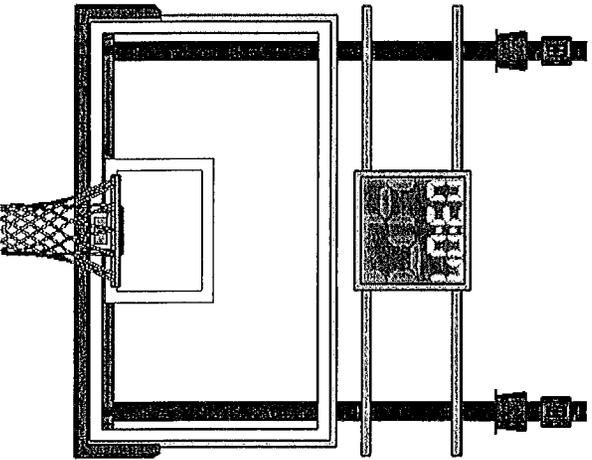
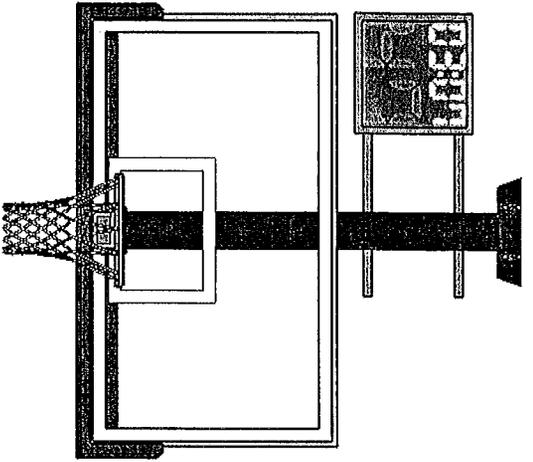
ISSUE  
 07-26-2023

**DISCLAIMER**

"Insane Impact, LLC, its employees, investors, or affiliates are not responsible for any damages related to design work performed and shall not be held liable in any way. Designs are created for artistic and creative purposes only. All contractors should be properly engineered and all approvals should be properly engineered and all approvals before utilizing any design created by Insane Impact, LLC. Any deviation is done at the sole discretion of the customer or end-user and is not the responsibility of Insane Impact, LLC."

**19.69" x 19.69" Shot Clock Spec Sheet**  
 Product Type: ViuSite-3XS  
 Tiles Horizontal: 1  
 Tiles Vertical: 1  
 Screen Resolution: 128px X 128px

**A0.9**



**Bill of Materials (Single Pole)**

Item	Qty
ViuSite-3XS LED Cabinet	2
ViuSite 3.9mm LED Module	8
Unistrut P1000T - 4' sections	4
U-Bolt - 1/2"-13 Thread Size, 6-3/4" ID	4
1/2" Flat Washer (Zinc)	8
1/2" Split Lock Washer	8
M10-1.5 x 35mm Bolts	8
M10 Fender Washer	8
M10 Lock Washer	8
ViuSite Data Jumper (1M)	4
Leviton 515PR 15 Amp 125V Rubber Plu	2

**Bill of Materials (Multi-Pole)**

Item	Qty
ViuSite-3XS LED Cabinet	2
ViuSite 3.9mm LED Module	8
Unistrut P1000T - 6' sections	4
Unistrut Pipe Clamp 2-3/8"	8
M10-1.5 x 35mm Bolts	8
M10 Fender Washer	8
M10 Lock Washer	8
ViuSite Data Jumper (1M)	4
ViuSite Master Powercon	2
ViuSite Data Jumper (1M)	4
Leviton 515PR 15 Amp 125V Rubber Plu	2



# RFP for Printing and Copying Services

Ravenna Public School

February 12<sup>th</sup>, 2024

## GENERAL SUMMARY:

**Equipment** - The school district is seeking proposals for managed print services. This proposal will include vendor supplied equipment and software.

All Proposals must be received no later than 1:00 pm on April 5, 2024, at the office address below:

### Ravenna Public School

Attn: Mr. Ken Schroeder

41750 Carthage Rd.

Ravenna, NE 68869

Phone: 308-452-3249

E-MAIL: ken.schroeder@ravennabluejays.org

**\*\*Bid Breakdowns:** If bidding on multiple areas of the scope of work, please break your bid into the following categories to include:

- **Central MFP devices (printing, copying, scanning to email, faxing)**
- **Classroom/small office printers**
- **PaperCut Cost Accounting Software Including 5 years annual support**

## EXISTING ENVIRONMENT

The intended project refers to the physical addresses within the district. Each building or attendance center refers to the following addresses in Ravenna, NE 68869:

- High School Office – 41750 Carthage Road, Ravenna, NE 68869
- Middle Hallway - 41750 Carthage Road, Ravenna, NE 68869
- Elementary School - 41750 Carthage Road, Ravenna, NE 68869

## CURRENT ENVIRONMENT:

Ravenna Public Schools is a K-12, Class C2 Nebraska school district located in Northeast Buffalo County. Ravenna Public Schools serves approximately 395 students and approximately 40 staff. The school is a single building with certified CAT5e or better cabling to each room and has wireless access throughout the building. Students in grades K-8 are issued Chromebooks with the 9-12 using Windows Laptops. Students are allowed to print to printers. The staff uses a mix of Mac and Windows PCs, along with some iPads. Staff printing is allowed and enabled from all of these devices.

The previous leasing agreement with Eakes Office Solutions will expire on July 1, 2024. This lease includes copiers, printers, and software.

## **CURRENT INVENTORY OF MANAGED DEVICES AND SOFTWARE**

**Floorplans and Current Device Placement will be provided per request**

- For clarification or to schedule a walk-through, please contact Ravenna Public Schools as noted above.

### **Summary of usage by month**

MFP usage on 12 month average:

Mono = 37,754 monthly pages

Color = 12,473 monthly pages

HP Printer usage on 12 month average:

Mono = 7,177 monthly pages

\*\*\* These averages are based on previous 12 months

**These numbers are the basis for calculating cost of the proposal. Proposals will be based on cost per impression or pages included in monthly agreement. No impression charges should accrue for scans.**

### **VENDOR QUALIFICATIONS**

Each vendor must meet the following minimum requirements:

- 5-years of sales and services experience with Multi-Function devices
- 5-years of sales and services experience in the PK-16 environment
- 5-years of print management services experience
- 5-years of Papercut Experience including Tier 1 software support
- 2-hour mandatory response time for service calls
- Technician must physically office within 45 miles of district

**Proposals from vendors not able to meet the Vendor Qualifications will not have their proposal considered.**

### **MANAGED PRINT SERVICES SUPPLIES**

Vendor is responsible for providing all toner/ink for all devices covered in the proposal. Ink and toner shall either be OEM product or Manufacturer Certified product. Vendor is responsible for repair of all devices covered under this proposal.

## **PROPOSAL QUANTITIES**

Vendor will provide a minimum of 1 option in the primary proposal.

Option 1:

- Full replacement of current MFP devices, including trade-in value of existing devices, which are currently leased by the district.
- Replacement specifications should meet or exceed advertised capabilities of RFP. Description of devices is listed below. These specifications must be met.
- Full replacement of desktop printers.
- Vendor is responsible for providing all toner/ink for all devices covered in the proposal, including copiers and printers. Ink and toner shall either be OEM product or Manufacturer Certified product. Vendor is responsible for repair of all devices covered under this proposal.
- Devices must be configured to work with Mac, Windows PC, Chromebooks, and iPads. True Adobe PostScript must be included in price. Emulated PostScript will not be accepted.
- Vendor is responsible for support and upgrade assurance of software programs provided for full term of contract (5 years or 60 months).

## **DESCRIPTION OF EQUIPMENT AND SOFTWARE:**

- **2 – Color MFP at least 60 page per minute with stacking staple finishing, hole punch, inner-folding unit, high-capacity tandem paper trays, & fax**
- **1 – Color MFP at least 60 page per minute with inner finishing, Staple-less Stapling, hole punch, and high-capacity tandem paper trays**
- **20 – Mono printers at least 40 page per minute with 500 sheet paper drawers**
- **5 -Mono printers at least 60 page per minute with 500 sheet paper drawers**
- **Machines shall all have capabilities of automatic firmware updates, OCR scanning, Single pass document feeders, Document feeders with minimum speed of 200 IPM.**
- **Chosen vendor must provide meter reporting system with capabilities of automatic toner ordering. School district must have active login for system and training for IT staff.**
- **Chosen vendor must provide on-line portal system for automated supply orders, service calls, meter readings, with service notes and history.**
- **MFP's must have capabilities to sync with Ravenna Public Schools Active Directory**
- **Card Readers for all 3 MFP's that will communicate with teachers ID badges.**
- **All equipment should be of 2023 model or newer.**

## **ALTERNATIVE PROPOSALS**

Alternative proposals will not be accepted without written permission from representative of Ravenna Public Schools.

## **SERVICE RESPONSE**

- Vendor shall provide guaranteed 2-hour response time for initial contact, onsite repair arrival and final repair for both MFP and printer devices. The district understands that there may be reasonable delays due to parts availability and weather.
- If at any time during the contract period the vendors equipment does not meet 95% uptime, on a three-month rolling average, the customer reserves the right to request the equipment to be replaced with a machine of comparable features and capabilities with no additional costs or commitments passed onto the customer.
- All service personnel will wear appropriate vendor identification, will be required to sign in and wear appropriate Ravenna Public Schools visitor identification and sign out when the technician leaves the building. Vendor guarantees that all vendor employees accessing Ravenna Public Schools buildings have been appropriately screened, completed satisfactory criminal history review and are positive representatives to be working with and around Ravenna Public School staff and students.

## **SUPPLIES**

The vendor is responsible for making sure all ordered supplies are received at the location in a timely manner. The vendor will be responsible for any additional shipping cost incurred for overnight shipment and costs associated with the device being out of service due to supplies not being available. Vendor shall have a recycling program to include recycling/return of used supplies at no charge to the customer.

## **Installation and Delivery**

Delivery and Installation must be coordinated with IT Director or Superintendent of Ravenna Public Schools. All MFP's and printers must be delivered and fully operational in an eight-hour period starting at 8:00am and ending at 5:00pm on the chosen installation date. Installation date to be decided by Ravenna Public Schools. Any delays must be approved by Ravenna Public Schools. If equipment is not installed and fully operational by August 1<sup>st</sup>, 2024. Ravenna Public Schools reserves the right to Void and Nullify any signed lease or service agreement. Ravenna Public Schools also reserves the right to bill chosen vendor for liquidated charges for uninstalled equipment or un-operational equipment.

## **INSTRUCTIONS AND TRAINING**

Successful vendor will provide extensive onsite training regarding new equipment for all employees of Ravenna Public Schools at the beginning of the contract. Periodically, Ravenna Public Schools may require onsite or live online training as needed for new equipment or new staff.

## **TERMS AND CONDITIONS**

Ravenna Public Schools may terminate the agreement when the vendor has not performed or has unsatisfactorily performed the provisions in the proposal. The vendor will be paid for work satisfactorily performed prior to the termination less any excess costs incurred by Ravenna Public Schools in procuring and completing the terms of the agreement. Ravenna Public Schools will not be responsible for any costs for removal of equipment or other fees if the contract is terminated.

## **CONTRACT TERM**

The term of this contract shall be 60 months with a \$1 buyout dating from July 1st, 2024 until June 30<sup>th</sup>, 2029. The customer will not pay additional costs at the end of the term to remove vendor equipment or any ship-back costs. Any equipment leaving the customer premises during the contract, or at the end of the contract, will have the hard drive securely reformatted. Vendor will provide certification that the drive has been reformatted and data is no longer available. All equipment to be in place prior to August 1, 2024.

## **EVALUATION CRITERIA**

The school district reserves the right to reject any or all proposals.

The customer will review proposals and recommend to the Board of Education the best overall proposal for Ravenna Public Schools. Proposals will be evaluated on the following matrix:

Price - 20%

Service Capability - 30%

Equipment - 20%

Software Solutions - 20%

References - 10%

## **NEW EQUIPMENT**

Products provided under this proposal shall meet all federal, state and local statutes, rules, regulations, codes, ordinances and requirements which are applicable to Nebraska Public Schools. The district will accept only new originally manufactured contract equipment, materials and/or goods. The district will not accept any equipment, materials or contract goods that have been refurbished, rebuilt, restored, or renovated in any manner. In addition, the district will not accept experimental materials. Experimental materials shall be defined as contract equipment, materials or goods not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the

offering of the proposal. The vendor acknowledges and agrees to the terms explained above.

### **INDEMNIFICATION**

Vendor agrees to defend, indemnify and hold harmless the District Governing Board, and its respective members, employees, agents, officers and officials from and against liabilities, losses, penalties, damages and, expenses, including costs and attorney fees, arising out of all claims, liens, damages, obligations, actions, suits, judgments or settlements, or causes of action, of every kind, nature and character arising or alleged to arise out of the negligent or willful acts or omissions of the Vendor, its officials, agents and employees and subcontractors in the performance of the services under the contract.

Vendor shall, at its own cost and expense, appear, defend and pay all attorney fees and, other costs and expenses as incurred by and on behalf of the School District, arising hereunder. In addition, if any judgment shall be rendered against the School District in any such action, the Vendor shall, at its own expense, satisfy and discharge such obligation of the School District. The District Governing Board shall have the right to participate in the defense of any suit, without relieving the selected vendor of any of its obligations hereunder under which the vendor shall reimburse the District Governing Board for any attorney fees and expenses incurred. The District Governing Board retains final approval of any and all settlements or legal strategies, which involve the interest of the School District.

The indemnities set forth herein shall survive the expiration or termination of the Contract.

### **GOVERNING LAW**

The Contract shall be governed by and construed in accordance with the laws of the State of Nebraska without regard to any conflict of law or choice of law principles. We reserve the right to accept or reject any or all responses to this RFP and to enter into discussions and/or negotiations with one or more qualified vendors at the same time, if such action is in the best interest of the School District.

This agreement may be revised, including, but not limited to dates, terms, services, and pricing levels. Any contract revisions or amendments are considered a minor contract modification and permitted under the agreement.

### **PERSONAL PROPERTY TAX**

Lease must qualify to be exempt from personal property taxes. Personal property tax cannot be built into the lease payment or billed to Ravenna Public Schools in any way.

**BID SUBMISSION-PLEASE INCLUDE THE FOLLOWING:**

- VENDOR CONTACT INFORMATION
- SHIPPING/HANDLING COSTS
- Service pricing (per unit, page, etc.)
- Support details (contact, how initiated)
- Consumables refresh procedures.
- Expectations of customer provided equipment (print servers, power requirements, network requirements)

**COMPANY BACKGROUND**

Provide a brief overview and history of your company.

**REFERENCES**

Provide five or more references (NO LESS) from School Districts who have done business with you previously or currently. Referencing school districts must be within 60 miles of Ravenna Public Schools. Vendor must include name of school, name of person, title, address and telephone number of the contact person.

**TIMELINE**

The School District will give notice to the chosen vendor when to commence purchasing/shipping; no earlier than April 15, 2024.

Your Single Source Service Provider



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Denver

February 7, 2024

**QUOTE NUMBER: Q2400291**

**MATT HODGSON**

Rasmussen Mechanical Services  
7200 Gibbon Road  
Gibbon, NE 68840

**KEN SCHROEDER**

RAVENNA PUBLIC SCHOOLS  
41750 CARTHAGE ROAD  
RAVENNA, Nebraska  
68869

**Proposal**

**Subject: Control Valve & Actuator replacement**

**Ken Schroeder,**

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

**Inclusions:**

- 14 - Control Ball valves
- 14 - Honeywell Actuators
- Controls setup
- Labor to install

**Exclusions:**

Any additional repairs or service

**Price**

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

*Fourteen Thousand Five Hundred Fifty Eight Dollars and 00/100....\$14,558.00*

**Terms and Conditions**

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Sales Tax is not included in price.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Rasmussen Mechanical Services will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Rasmussen Mechanical Services reserves its right to seek an excusable extension of time if Rasmussen Mechanical Services or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed Rasmussen Mechanical Services, we intend to seek additional costs associated with the suspension.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,



**Matt Hodgson**

*HVAC Sales*

**Rasmussen Mechanical Services**

Phone:

Mobile: +1 4022909893

Email: [matt.hodgson@rasmech.com](mailto:matt.hodgson@rasmech.com)

**Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls**

**Confidentiality Note:** This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

**Buyer's Acceptance**

**Approved by Seller**

---

Authorized Signature for: RAVENNA  
PUBLIC SCHOOLS

---

Rasmussen Mechanical Services

---

Date of Acceptance

**QUOTE NUMBER: Q2400291**

---

Date of Acceptance



Ravenna Public Schools

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- Vendor: Deere & Company
- 2000 John Deere Run  
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

**For any questions, please contact:**

**Brett Grabowski**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869

Tel: 308-452-3254

Fax: 308-452-4227

Email: [bgrabowski@akrs.com](mailto:bgrabowski@akrs.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

**Quote Summary**

**Prepared For:**

RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA, NE 68869  
Business: 308-452-3249

**Delivering Dealer:**

**AKRS Equipment Solutions**  
Brett Grabowski  
42185 Highway 2  
Ravenna, NE 68869  
Phone: 308-452-3254  
bgrabowski@akrs.com

AKRS highly recommends adding PowerGard Extended Warranty and UltraGard Physical Damage Insurance to protect your purchase.

**Quote ID:** 30212311  
**Created On:** 10 January 2024  
**Last Modified On:** 17 January 2024  
**Expiration Date:** 23 January 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower Deck	\$ 3,999.00	\$ 3,279.18 X	1 =	\$ 3,279.18
<b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
<b>Price Effective Date:</b> January 9, 2024				

**Equipment Total** **\$ 3,279.18**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 3,279.18
Trade In	
SubTotal	<b>\$ 3,279.18</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 3,279.18
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 3,279.18</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment



**AKRS**  
EQUIPMENT

Quote Id: 30212311      Customer Name: RAVENNA PUBLIC SCHOOLS

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

## JOHN DEERE X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower

<b>Hours:</b>	<b>Suggested List *</b>
<b>Stock Number:</b>	\$ 3,999.00
<b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)	<b>Selling Price *</b>
	\$ 3,279.18

**Price Effective Date:** January 9, 2024

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
488DM	X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower Deck	1	\$ 3,999.00	18.00	\$ 719.82	\$ 3,279.18	\$ 3,279.18
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 3,999.00</b>		<b>\$ 719.82</b>	<b>\$ 3,279.18</b>	<b>\$ 3,279.18</b>



**JOHN DEERE**

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

- Vendor: Deere & Company
- 2000 John Deere Run  
Cary, NC 27513
  - Signature on all LOIs and POs with a signature line
  - Contract name or number; or JD Quote ID
  - Sold to street address
  - Ship to street address (no PO box)
  - Bill to contact name and phone number
  - Bill to address
  - Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
  - Membership number if required by the contract

**For any questions, please contact:**

**Brett Grabowski**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869

Tel: 308-452-3254

Fax: 308-452-4227

Email: [bgrabowski@akrs.com](mailto:bgrabowski@akrs.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):  
 Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:  
 AKRS Equipment Solutions  
 42185 Highway 2  
 Ravenna, NE 68869  
 308-452-3254  
 JDRavenna@akrs.com

**Quote Summary**

**Prepared For:**  
 RAVENNA PUBLIC SCHOOLS  
 PO BOX 8400  
 RAVENNA, NE 68869  
 Business: 308-452-3249

**Delivering Dealer:**  
**AKRS Equipment Solutions**  
 Brett Grabowski  
 42185 Highway 2  
 Ravenna, NE 68869  
 Phone: 308-452-3254  
 bgrabowski@akrs.com

**Quote ID:** 30238264  
**Created On:** 17 January 2024  
**Last Modified On:** 17 January 2024  
**Expiration Date:** 30 January 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z970R ZTrak <b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) <b>Price Effective Date:</b> January 16, 2024	\$ 20,569.00	\$ 15,838.13 X	1 =	\$ 15,838.13
JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System <b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70) <b>Price Effective Date:</b> January 16, 2024	\$ 4,750.02	\$ 3,657.52 X	1 =	\$ 3,657.52
<b>Equipment Total</b>				<b>\$ 19,495.65</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 19,495.65
Trade In	
SubTotal	<b>\$ 19,495.65</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 19,495.65
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 19,495.65</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment



**AKRS**  
EQUIPMENT

Quote Id: 30238264

Customer Name: RAVENNA PUBLIC SCHOOLS

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

## JOHN DEERE Z970R ZTrak

<b>Hours:</b>	<b>Suggested List *</b>
<b>Stock Number:</b>	\$ 20,569.00
<b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC	<b>Selling Price *</b>
(PG NB CG 70)	\$ 15,838.13

**Price Effective Date:** January 16, 2024

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2214TC	Z970R ZTrak	1	\$ 20,569.00	23.00	\$ 4,730.87	\$ 15,838.13	\$ 15,838.13
<b>Standard Options - Per Unit</b>							
001A	United States/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 20,569.00</b>		<b>\$ 4,730.87</b>	<b>\$ 15,838.13</b>	<b>\$ 15,838.13</b>

## JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System

<b>Equipment Notes:</b>	<b>Suggested List *</b>
<b>Hours:</b>	\$ 4,750.02
<b>Stock Number:</b>	<b>Selling Price *</b>
<b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC	\$ 3,657.52
(PG NB CG 70)	

**Price Effective Date:** January 16, 2024

\* Price per item - includes Fees and Non-contract items



**JOHN DEERE**

# Selling Equipment



Quote Id: 30238264

Customer Name: RAVENNA PUBLIC SCHOOLS

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0789TC	MCS 3-bag, 12 Bushel Material Collection System	1	\$ 4,254.00	23.00	\$ 978.42	\$ 3,275.58	\$ 3,275.58
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2900	Blower, Weight Bracket, and Mounting Frame Kit	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
3543	Boot Kit 60 In. (152 cm) & 72 In. (182 cm) Side Discharge	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 82.67	23.00	\$ 19.01	\$ 381.96	\$ 381.96
<b>Dealer Attachments Total</b>			<b>\$ 496.02</b>		<b>\$ 114.06</b>	<b>\$ 381.96</b>	<b>\$ 381.96</b>
<b>Total Selling Price</b>			<b>\$ 4,750.02</b>		<b>\$ 1,092.48</b>	<b>\$ 3,657.54</b>	<b>\$ 3,657.54</b>



**JOHN DEERE**

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

- 2000 John Deere Run  
Cary, NC 27513

- Signature on all LOIs and POs with a signature line

- Contract name or number; or JD Quote ID

- Sold to street address

- Ship to street address (no PO box)

- Bill to contact name and phone number

- Bill to address

- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

- Membership number if required by the contract

**For any questions, please contact:**

**Brett Grabowski**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869

Tel: 308-452-3254

Fax: 308-452-4227

Email: [bgrabowski@akrs.com](mailto:bgrabowski@akrs.com)

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



**JOHN DEERE**



**AKRS**  
EQUIPMENT

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

**Quote Summary**

**Prepared For:**

RAVENNA PUBLIC SCHOOLS  
PO BOX 8400  
RAVENNA, NE 68869  
Business: 308-452-3249

**Delivering Dealer:**

**AKRS Equipment Solutions**  
Brett Grabowski  
42185 Highway 2  
Ravenna, NE 68869  
Phone: 308-452-3254  
bgrabowski@akrs.com

MST Job Number 10-670-171

**Quote ID:** 30212308

**Created On:** 10 January 2024

Front weights

**Last Modified On:** 17 January 2024

**Expiration Date:** 23 January 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z960M ZTrak	\$ 17,154.00	\$ 13,208.58 X	1 =	\$ 13,208.58

**Contract:** Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

**Price Effective Date:** January 9, 2024

JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System	\$ 4,750.02	\$ 3,657.52 X	1 =	\$ 3,657.52
---	-------------	---------------	-----	-------------

**Contract:** Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

**Price Effective Date:** January 15, 2024

<b>Equipment Total</b>	<b>\$ 16,866.10</b>
------------------------	---------------------

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 16,866.10
Trade In	
SubTotal	<b>\$ 16,866.10</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,866.10
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 16,866.10</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**

# Selling Equipment



**AKRS**  
EQUIPMENT

Quote Id: 30212308

Customer Name: RAVENNA PUBLIC SCHOOLS

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

## JOHN DEERE Z960M ZTrak

Hours:

Suggested List \*

Stock Number:

\$ 17,154.00

Contract: Sourcewell Grounds Maintenance 031121-DAC  
(PG NB CG 70)

Selling Price \*

\$ 13,208.58

Price Effective Date: January 9, 2024

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2233TC	Z960M ZTrak	1	\$ 15,809.00	23.00	\$ 3,636.07	\$ 12,172.93	\$ 12,172.93
<b>Standard Options - Per Unit</b>							
001A	United States/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 750.00	23.00	\$ 172.50	\$ 577.50	\$ 577.50
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	23.00	\$ 136.85	\$ 458.15	\$ 458.15
<b>Standard Options Total</b>			<b>\$ 1,345.00</b>		<b>\$ 309.35</b>	<b>\$ 1,035.65</b>	<b>\$ 1,035.65</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 17,154.00</b>		<b>\$ 3,945.42</b>	<b>\$ 13,208.58</b>	<b>\$ 13,208.58</b>

## JOHN DEERE MCS 3-bag, 12 Bushel Material Collection System

Equipment Notes:

Suggested List \*

Hours:

\$ 4,750.02

Stock Number:

Selling Price \*

Contract: Sourcewell Grounds Maintenance 031121-DAC  
(PG NB CG 70)

\$ 3,657.52

Price Effective Date: January 15, 2024

\* Price per item - includes Fees and Non-contract items



**JOHN DEERE**

# Selling Equipment



**AKRS**  
EQUIPMENT

Quote Id: 30212308

Customer Name: RAVENNA PUBLIC SCHOOLS

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

AKRS Equipment Solutions  
42185 Highway 2  
Ravenna, NE 68869  
308-452-3254  
JDRavenna@akrs.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0789TC	MCS 3-bag, 12 Bushel Material Collection System	1	\$ 4,254.00	23.00	\$ 978.42	\$ 3,275.58	\$ 3,275.58
<b>Standard Options - Per Unit</b>							
001A	United States and Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2900	Blower, Weight Bracket, and Mounting Frame Kit	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
3543	Boot Kit 60 In. (152 cm) & 72 In. (182 cm) Side Discharge	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 0.00</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 82.67	23.00	\$ 19.01	\$ 381.96	\$ 381.96
<b>Dealer Attachments Total</b>			<b>\$ 496.02</b>		<b>\$ 114.06</b>	<b>\$ 381.96</b>	<b>\$ 381.96</b>
<b>Total Selling Price</b>			<b>\$ 4,750.02</b>		<b>\$ 1,092.48</b>	<b>\$ 3,657.54</b>	<b>\$ 3,657.54</b>