

Board of Education Regular Meeting
Monday, March 11, 2024 8:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The public notice for this meeting was published in the March 6th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all action necessary in reviewing the RPS 2023-2024 safe return to school plan, considering any and all community input
 - 8.5. Discuss, consider, and take all action necessary to declaring woodshop equipment as surplus for immediate sale or disposal
 - 8.6. Discuss, consider, and take all action necessary to the resignation of Ms. Kristi Hagge, custodian
 - 8.7. Discuss, consider, and take all action necessary to the resignation of Ms. Lynda Endecott

- 8.8. Discuss, consider, and take all action necessary to the resignation of Mrs. Rebecca Panowicz, para professional
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success - Mrs. Yendra and Spanish Students Community Engagement Project
11. Artist of the Month -Kaleb Verbeck
12. Information and Action Items
 - 12.1. Discuss, consider, and take all action necessary to the 2024-25 Ravenna Public Schools Calendar
 - 12.2. Discuss, consider, and approve bidding specifications for the north parking lot improvement project.
 - 12.3. Discuss, consider, and take all action necessary to the track resurfacing improvement project
 - 12.4. Discuss, consider, and take all action necessary to the purchase of school mowers from the Depreciation Fund
 - 12.5. Discuss, consider, and take all action necessary to the purchase of high school shot clocks from the special building fund
 - 12.6. Discuss, consider, and take all action necessary to the request for proposals specifications for the printer and copier lease - Mr. Dave Huryta
 - 12.7. Discuss, consider, and take all action necessary to student computer refresh - Mr. Dave Huryta
 - 12.8. Discuss, consider, and take all action necessary to the network refresh through the use of E-rate funds and the General Fund - Mr. Dave Huryta
 - 12.9. Discuss, consider, and take all action necessary to the school district's Emergency Operation Plan (EOP)
 - 12.10. Discuss, consider, and take all action necessary to classified compensation for school year 2024-25
13. Discussion Items

- 13.1. Policy Review-3000 Series
- 13.2. Policy Review-4000 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 Policy # 5068 - Extracurricular Drug Testing Policy
- 13.5. Discuss, consider, and take all action necessary to girls' middle school and high school wrestling
- 13.6. Discuss, consider, and take all action necessary to the hiring of a full-time substitute for the 2024-25 School Year
- 13.7. Discuss, consider, and take all action necessary to the Head Start Building
- 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

DRAFT

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

****REVISED** 2024/25 MODEL OF PROPERTY TAX AUTHORITY - FEBRUARY 21, 2024**

		Section A			Section D	Section E	Section F	Section G
AgencyID	District Name	General Fund Tax Asking (2023/24 LC-2)	Special Bldg Tax Asking (2023/24 LC-2)	2023/24 TOTAL Property Tax Request	2024/25 PROPERTY TAX REQUEST AUTHORITY	Additional Base Growth Percentage if 70% Board Approval	Amount of Additional Property Tax Authority if Approved	2024/25 Property Tax Request Authority including Board Approved Amount
01-0003-000	KENESAW PUBLIC SCHOOLS	3,762,404	404,040	4,166,444	4,414,598	7%	381,630	4,796,228
01-0018-000	HASTINGS PUBLIC SCHOOLS	17,281,108	-	17,281,108	18,858,597	5%	2,184,215	21,042,813
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	12,513,131	1,000,000	13,513,131	13,186,384	6%	1,066,551	14,252,935
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,469,465	161,678	4,631,143	4,076,067	7%	391,762	4,467,829
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,424,995	300,000	5,724,995	5,819,961	7%	522,796	6,342,757
02-0018-000	ELGIN PUBLIC SCHOOLS	3,167,273	198,990	3,366,263	3,375,397	7%	338,283	3,713,680
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	5,795,639	58,586	5,854,225	6,119,196	7%	527,952	6,647,148
03-0500-000	ARTHUR COUNTY SCHOOLS	2,348,485	40,404	2,388,889	2,388,766	7%	213,523	2,602,289
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	2,614,736	143,182	2,757,918	2,812,956	7%	261,311	3,074,266
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,581,369	132,995	2,714,364	2,851,814	7%	220,841	3,072,655
06-0001-000	BOONE CENTRAL SCHOOLS	6,922,222	1,020,202	7,942,424	7,817,049	6%	657,907	8,474,956
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,050,147	81,596	3,131,743	2,999,507	7%	269,377	3,268,884
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,151,515	404,040	4,555,555	4,817,465	7%	375,902	5,193,367
07-0006-000	ALLIANCE PUBLIC SCHOOLS	11,151,515	1,214,320	12,365,835	11,754,072	6%	1,016,037	12,770,109
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	6,237,766	303,030	6,540,796	6,761,619	7%	593,058	7,354,677
08-0051-000	BOYD COUNTY SCHOOLS	4,662,424	66,667	4,729,091	4,670,311	7%	414,575	5,084,886
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	5,536,204	568,210	6,104,414	6,726,842	7%	546,197	7,273,038
10-0002-000	GIBBON PUBLIC SCHOOLS	6,376,146	301,111	6,677,257	7,475,164	6%	521,887	7,997,051
10-0007-000	KEARNEY PUBLIC SCHOOLS	46,066,705	1,010,101	47,076,806	46,739,523	5%	3,348,631	50,088,154
10-0009-000	ELM CREEK PUBLIC SCHOOLS	3,948,468	82,828	4,031,296	4,304,881	7%	379,985	4,684,865
10-0019-000	SHELTON PUBLIC SCHOOLS	4,127,778	-	4,127,778	4,339,970	7%	352,218	4,692,189

10-0069-000	RAVENNA PUBLIC SCHOOLS	5,050,505	666,792	5,717,297	5,893,564	7%	518,268	6,411,832
10-0105-000	PLEASANTON PUBLIC SCHOOLS	3,612,962	121,212	3,734,174	3,541,406	7%	344,117	3,885,523
10-0119-000	AMHERST PUBLIC SCHOOLS	2,575,151	-	2,575,151	3,239,898	7%	360,918	3,600,816
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	6,274,980	954,000	7,228,980	7,060,053	6%	543,892	7,603,945
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	5,574,372	185,939	5,760,311	5,877,866	7%	502,422	6,380,288
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	4,454,545	-	4,454,545	4,457,644	7%	387,365	4,845,008
12-0056-000	DAVID CITY PUBLIC SCHOOLS	9,745,440	1,443,687	11,189,127	11,094,784	6%	851,121	11,945,905
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	6,413,936	875,240	7,289,176	7,611,728	7%	601,313	8,213,041
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	10,804,937	-	10,804,937	11,836,558	6%	1,078,225	12,914,783
13-0022-000	WEeping WATER PUBLIC SCHOOLS	4,456,757	-	4,456,757	4,135,025	7%	372,442	4,507,467
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	7,102,281	205,409	7,307,690	7,524,849	6%	593,351	8,118,200
13-0056-000	CONESTOGA PUBLIC SCHOOLS	8,066,667	982,323	9,048,990	8,589,529	6%	690,098	9,279,627
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	4,390,511	762,894	5,153,405	5,191,687	7%	509,394	5,701,081
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	4,603,679	1,681,027	6,284,706	6,527,207	7%	567,354	7,094,561
14-0045-000	RANDOLPH PUBLIC SCHOOLS	3,242,424	101,010	3,343,434	3,499,134	7%	308,590	3,807,724
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	6,691,919	1,085,859	7,777,778	7,572,854	7%	657,139	8,229,993
14-0101-000	WYNOT PUBLIC SCHOOLS	2,005,111	81,616	2,086,727	2,452,258	7%	261,867	2,714,125
15-0010-000	CHASE COUNTY SCHOOLS	7,386,946	800,000	8,186,946	7,962,770	6%	609,679	8,572,450
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	3,296,495	623,495	3,919,990	4,112,871	7%	324,854	4,437,725
16-0006-000	VALENTINE COMMUNITY SCHOOLS	8,270,680	192,030	8,462,710	8,242,196	6%	646,899	8,889,096
16-0030-000	CODY-KILGORE PUBLIC SCHS	1,615,151	253,535	1,868,686	2,081,603	7%	251,392	2,332,995
17-0001-000	SIDNEY PUBLIC SCHOOLS	8,143,354	-	8,143,354	8,655,378	6%	923,068	9,578,446
17-0003-000	LEYTON PUBLIC SCHOOLS	3,937,851	176,768	4,114,619	4,448,049	7%	323,907	4,771,957
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	2,930,719	-	2,930,719	2,911,658	7%	273,767	3,185,424
18-0002-000	SUTTON PUBLIC SCHOOLS	4,799,519	979,601	5,779,120	5,681,586	7%	517,532	6,199,118
18-0011-000	HARVARD PUBLIC SCHOOLS	3,628,076	-	3,628,076	3,609,012	7%	320,455	3,929,467
19-0039-000	LEIGH COMMUNITY SCHOOLS	3,557,576	353,535	3,911,111	3,936,800	7%	332,304	4,269,104
19-0058-000	CLARKSON PUBLIC SCHOOLS	3,427,839	47,021	3,474,860	3,444,740	7%	308,556	3,753,296
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	4,040,404	560,606	4,601,010	4,938,619	7%	396,780	5,335,398
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	15,190,151	606,061	15,796,212	17,710,896	6%	1,347,920	19,058,816
20-0001-000	WEST POINT PUBLIC SCHOOLS	8,684,915	563,519	9,248,434	9,319,512	6%	713,310	10,032,822
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	2,424,242	651,515	3,075,757	3,280,282	7%	333,076	3,613,358
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	5,845,462	400,000	6,245,462	6,146,680	7%	564,046	6,710,725
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	3,334,627	151,515	3,486,142	3,510,289	7%	308,341	3,818,630
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	7,537,453	311,571	7,849,024	7,618,548	6%	648,795	8,267,343
21-0044-000	ANSLEY PUBLIC SCHOOLS	3,047,007	101,010	3,148,017	3,329,705	7%	260,488	3,590,193
21-0084-000	SARGENT PUBLIC SCHOOLS	3,032,555	-	3,032,555	3,034,539	7%	244,853	3,279,392

REVISED 2024/25 Property Tax Authority MODEL 2.21.24

21-0089-000	ARNOLD PUBLIC SCHOOLS	2,865,779	444,240	3,310,019	3,396,633	7%	281,163	3,677,796
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3,236,448	136,364	3,372,812	3,277,682	7%	285,047	3,562,729
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	14,666,978	-	14,666,978	13,338,536	5%	2,451,007	15,789,543
22-0031-000	HOMER COMMUNITY SCHOOLS	2,933,172	338,644	3,271,816	3,580,338	7%	404,940	3,985,278
23-0002-000	CHADRON PUBLIC SCHOOLS	6,674,946	151,515	6,826,461	6,368,429	6%	761,294	7,129,722
23-0071-000	CRAWFORD PUBLIC SCHOOLS	2,525,253	282,828	2,808,081	2,853,945	7%	255,720	3,109,665
24-0001-000	LEXINGTON PUBLIC SCHOOLS	11,973,251	641,097	12,614,348	14,516,350	6%	2,353,612	16,869,962
24-0004-000	OVERTON PUBLIC SCHOOLS	3,516,662	-	3,516,662	3,589,573	7%	330,862	3,920,435
24-0011-000	COZAD COMMUNITY SCHOOLS	9,005,939	297,980	9,303,919	9,107,813	6%	819,496	9,927,309
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	9,090,909	431,391	9,522,300	9,376,575	6%	748,230	10,124,806
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	3,572,979	395,341	3,968,320	3,855,671	7%	340,953	4,196,624
25-0025-000	CREEK VALLEY SCHOOLS	3,528,081	200,965	3,729,046	3,477,839	7%	319,066	3,796,905
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	3,065,657	30,030	3,095,687	3,123,808	7%	297,936	3,421,744
26-0001-000	PONCA PUBLIC SCHOOLS	4,663,459	-	4,663,459	4,854,519	7%	499,214	5,353,733
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	2,565,657	60,606	2,626,263	2,574,745	7%	254,256	2,829,001
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	3,561,467	101,010	3,662,477	3,569,496	7%	325,552	3,895,048
27-0001-000	FREMONT PUBLIC SCHOOLS	31,901,217	867,079	32,768,296	35,475,050	5%	3,029,959	38,505,008
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,625,868	303,030	3,928,898	4,076,361	7%	322,760	4,399,121
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	5,817,822	1,297,667	7,115,489	7,548,754	6%	580,806	8,129,559
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	6,554,936	770,707	7,325,643	6,936,687	6%	584,160	7,520,847
28-0001-000	OMAHA PUBLIC SCHOOLS	315,741,849	17,604,512	333,346,361	291,418,928	4%	27,860,723	319,279,651
28-0010-000	ELKHORN PUBLIC SCHOOLS	89,641,350	1,010,101	90,651,451	91,034,342	4%	5,258,257	96,292,598
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	9,298,974	2,134,994	11,433,968	11,848,132	6%	989,050	12,837,182
28-0017-000	MILLARD PUBLIC SCHOOLS	142,266,004	6,191,388	148,457,392	182,736,053	4%	10,440,082	193,176,135
28-0054-000	RALSTON PUBLIC SCHOOLS	21,190,422	1,010,101	22,200,523	21,439,691	5%	2,128,254	23,567,944
28-0059-000	BENNINGTON PUBLIC SCHOOLS	24,511,108	1,235,854	25,746,962	31,830,077	5%	2,524,570	34,354,647
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	41,838,707	2,777,778	44,616,485	44,010,499	5%	4,497,087	48,507,585
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,151,515	848,822	6,000,337	6,193,754	7%	491,630	6,685,384
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3,968,837	404,040	4,372,877	4,387,156	7%	372,708	4,759,864
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	6,775,789	636,364	7,412,153	7,506,793	6%	615,041	8,121,834
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,860,677	292,251	4,152,928	4,243,299	7%	349,239	4,592,538
31-0506-000	FRANKLIN PUBLIC SCHOOLS	4,311,227	350,288	4,661,515	4,935,289	7%	412,395	5,347,683
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,111,936	-	3,111,936	3,201,994	7%	281,005	3,482,998
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,131,313	414,076	3,545,389	3,577,120	7%	291,448	3,868,568
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,247,475	68,687	3,316,162	3,553,915	7%	319,558	3,873,473
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	3,636,364	-	3,636,364	3,598,205	7%	334,099	3,932,305
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	3,300,000	168,270	3,468,270	3,898,828	7%	333,497	4,232,325

REVISED 2024/25 Property Tax Authority MODEL 2.21.24

33-0540-000	SOUTHERN VALLEY SCHOOLS	6,410,835	126,263	6,537,098	6,662,274	7%	549,339	7,211,614
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	4,245,076	326,543	4,571,619	4,485,083	7%	471,180	4,956,263
34-0015-000	BEATRICE PUBLIC SCHOOLS	13,784,848	2,175,151	15,959,999	15,527,322	6%	1,517,004	17,044,325
34-0034-000	FREEMAN PUBLIC SCHOOLS	3,965,657	888,889	4,854,546	5,037,179	7%	505,886	5,543,065
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,841,755	757,576	4,599,331	4,955,687	7%	411,253	5,366,939
35-0001-000	GARDEN COUNTY SCHOOLS	3,308,980	25,253	3,334,233	3,345,619	7%	292,318	3,637,937
36-0100-000	BURWELL PUBLIC SCHOOLS	4,486,034	294,949	4,780,983	5,012,363	7%	417,603	5,429,966
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,202,789	525,299	3,728,088	4,081,149	7%	315,430	4,396,578
38-0011-000	HYANNIS AREA SCHOOLS	2,447,764	307,071	2,754,835	2,853,957	7%	234,110	3,088,068
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	6,901,674	183,327	7,085,001	7,186,414	7%	574,210	7,760,624
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	43,529,016	1,374,600	44,903,616	45,159,508	5%	6,104,226	51,263,734
40-0082-000	NORTHWEST PUBLIC SCHOOLS	5,989,300	1,126,150	7,115,450	7,663,721	6%	1,116,897	8,780,618
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,719,910	150,000	7,869,910	7,838,737	7%	670,131	8,508,868
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	6,229,340	565,657	6,794,997	7,069,909	7%	589,114	7,659,023
41-0002-000	GILTNER PUBLIC SCHOOLS	2,833,838	181,818	3,015,656	2,975,621	7%	326,462	3,302,083
41-0091-000	HAMPTON PUBLIC SCHOOL	2,428,511	-	2,428,511	2,679,728	7%	250,088	2,929,816
41-0504-000	AURORA PUBLIC SCHOOLS	14,700,505	148,869	14,849,374	14,831,375	6%	1,171,563	16,002,937
42-0002-000	ALMA PUBLIC SCHOOLS	3,928,325	419,616	4,347,941	4,764,635	7%	448,177	5,212,812
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,727,273	125,000	2,852,273	3,302,174	7%	231,943	3,534,117
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,033,333	-	4,033,333	3,954,215	7%	347,143	4,301,359
45-0007-000	O'NEILL PUBLIC SCHOOLS	9,507,996	1,646,465	11,154,461	11,040,004	6%	902,185	11,942,189
45-0044-000	STUART PUBLIC SCHOOLS	1,761,264	-	1,761,264	1,712,439	7%	235,664	1,948,103
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,295,839	45,455	2,341,294	2,443,364	7%	193,623	2,636,987
45-0239-000	WEST HOLT PUBLIC SCHOOLS	5,760,259	599,741	6,360,000	6,631,390	7%	555,897	7,187,287
46-0001-000	MULLEN PUBLIC SCHOOLS	3,144,422	-	3,144,422	3,114,758	7%	277,002	3,391,760
47-0001-000	ST PAUL PUBLIC SCHOOLS	6,969,697	145,455	7,115,152	8,248,457	6%	586,117	8,834,575
47-0100-000	CENTURA PUBLIC SCHOOLS	5,959,596	272,727	6,232,323	6,081,360	7%	560,249	6,641,609
47-0103-000	ELBA PUBLIC SCHOOLS	1,709,558	112,978	1,822,536	1,904,467	7%	218,973	2,123,440
48-0008-000	FAIRBURY PUBLIC SCHOOLS	11,080,790	512,519	11,593,309	10,969,094	6%	881,047	11,850,141
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	6,005,050	424,242	6,429,292	6,661,960	7%	581,983	7,243,943
48-0303-000	MERIDIAN PUBLIC SCHOOLS	2,808,081	58,889	2,866,970	3,259,711	7%	299,662	3,559,373
49-0033-000	STERLING PUBLIC SCHOOLS	3,082,887	96,820	3,179,707	3,070,450	7%	268,310	3,338,760
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	6,803,077	1,103,030	7,906,107	8,180,653	7%	669,992	8,850,645
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	4,658,586	1,142,120	5,800,706	6,229,218	7%	466,514	6,695,732
50-0501-000	AXTELL COMMUNITY SCHOOLS	4,631,313	332,778	4,964,091	5,085,969	7%	462,091	5,548,060
50-0503-000	MINDEN PUBLIC SCHOOLS	9,392,948	1,697,475	11,090,423	10,867,390	6%	826,197	11,693,587
51-0001-000	OGALLALA PUBLIC SCHOOLS	10,505,050	202,020	10,707,070	10,586,943	6%	832,043	11,418,986

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51-0006-000	PAXTON CONSOLIDATED SCHOOLS	2,763,636	151,515	2,915,151	2,857,136	7%	285,520	3,142,656
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,207,865	50,505	2,258,370	2,439,920	7%	180,552	2,620,472
53-0001-000	KIMBALL PUBLIC SCHOOLS	5,305,101	485,551	5,790,652	6,251,336	7%	503,010	6,754,346
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	4,318,182	252,525	4,570,707	5,002,711	7%	395,731	5,398,442
54-0096-000	CROFTON COMMUNITY SCHOOLS	4,819,091	328,283	5,147,374	5,053,178	7%	481,716	5,534,894
54-0501-000	NIOBRARA PUBLIC SCHOOLS	1,818,182	-	1,818,182	2,332,981	7%	281,160	2,614,141
54-0505-000	ISANTI COMMUNITY SCHOOL	55,556	8,081	63,637	110,281	7%	330,050	440,331
54-0576-000	WAUSA PUBLIC SCHOOLS	3,065,004	90,909	3,155,913	3,091,031	7%	276,998	3,368,028
54-0583-000	VERDIGRE PUBLIC SCHOOLS	2,716,223	60,101	2,776,324	2,790,713	7%	231,453	3,022,166
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	3,764,758	197,495	3,962,253	4,037,557	7%	358,706	4,396,263
55-0001-000	LINCOLN PUBLIC SCHOOLS	328,693,903	-	328,693,903	336,735,983	4%	20,372,546	357,108,529
55-0145-000	WAVERLY SCHOOL DISTRICT 145	20,928,707	996,663	21,925,370	20,452,001	6%	1,725,166	22,177,167
55-0148-000	MALCOLM PUBLIC SCHOOLS	3,742,091	537,295	4,279,386	4,612,258	6%	515,435	5,127,693
55-0160-000	NORRIS SCHOOL DIST 160	17,992,352	1,010,101	19,002,453	21,219,009	6%	1,651,814	22,870,822
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	8,198,220	846,162	9,044,382	9,486,711	6%	696,864	10,183,575
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	29,205,101	757,576	29,962,677	29,390,352	5%	2,275,896	31,666,247
56-0006-000	BRADY PUBLIC SCHOOLS	3,151,010	74,141	3,225,151	3,296,736	7%	300,436	3,597,173
56-0007-000	MAXWELL PUBLIC SCHOOLS	2,483,611	-	2,483,611	2,349,374	7%	323,547	2,672,921
56-0037-000	HERSHEY PUBLIC SCHOOLS	4,764,494	606,061	5,370,555	5,962,369	6%	526,332	6,488,701
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	4,505,050	176,768	4,681,818	4,547,355	7%	410,426	4,957,780
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	4,282,808	31,863	4,314,671	4,349,859	7%	361,479	4,711,338
57-0501-000	STAPLETON PUBLIC SCHOOLS	2,584,847	-	2,584,847	2,707,194	7%	247,832	2,955,025
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	2,194,343	113,283	2,307,626	2,757,082	7%	182,296	2,939,377
59-0001-000	MADISON PUBLIC SCHOOLS	6,450,053	1,121,212	7,571,265	7,621,323	6%	557,042	8,178,366
59-0002-000	NORFOLK PUBLIC SCHOOLS	32,112,531	1,687,660	33,800,191	31,986,546	5%	2,618,748	34,605,294
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	5,050,505	208,878	5,259,383	5,329,758	6%	466,588	5,796,346
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	3,535,354	353,535	3,888,889	4,434,238	7%	332,189	4,766,427
59-0080-000	ELKHORN VALLEY SCHOOLS	5,491,856	-	5,491,856	5,467,977	7%	493,543	5,961,519
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,383,281	80,808	2,464,089	2,524,229	7%	188,629	2,712,859
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	8,838,384	606,061	9,444,445	9,042,813	6%	732,607	9,775,420
61-0049-000	PALMER PUBLIC SCHOOLS	2,866,699	203,471	3,070,170	3,107,365	7%	362,211	3,469,576
62-0021-000	BAYARD PUBLIC SCHOOLS	3,487,693	121,212	3,608,905	4,034,295	7%	427,124	4,461,418
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	6,727,513	-	6,727,513	6,447,499	6%	540,186	6,987,685
63-0001-000	FULLERTON PUBLIC SCHOOLS	4,397,545	202,020	4,599,565	4,514,264	7%	398,822	4,913,086
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	7,362,803	1,263,636	8,626,439	8,751,584	7%	714,027	9,465,611
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	2,389,030	427,273	2,816,303	2,729,332	7%	308,655	3,037,988
64-0029-000	AUBURN PUBLIC SCHOOLS	7,116,265	130,095	7,246,360	8,405,021	6%	769,067	9,174,087

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65-0011-000	SUPERIOR PUBLIC SCHOOLS	5,626,263	222,222	5,848,485	5,671,241	7%	533,947	6,205,189
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	11,539,596	-	11,539,596	12,042,997	6%	858,608	12,901,606
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	7,710,149	505,051	8,215,200	7,872,037	6%	655,486	8,527,523
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	10,444,444	707,071	11,151,515	12,317,467	6%	1,098,962	13,416,428
66-0501-000	PALMYRA DISTRICT O R 1	5,915,306	252,525	6,167,831	5,030,518	6%	532,088	5,562,606
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	3,227,755	50,505	3,278,260	3,785,669	7%	349,029	4,134,698
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	2,828,283	550,234	3,378,517	3,495,728	7%	297,381	3,793,108
68-0020-000	PERKINS COUNTY SCHOOLS	6,262,626	494,949	6,757,575	6,829,765	7%	586,137	7,415,902
69-0044-000	HOLDREGE PUBLIC SCHOOLS	10,708,528	481,616	11,190,144	10,649,845	6%	893,884	11,543,729
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,393,939	676,768	5,070,707	5,139,961	7%	418,005	5,557,966
69-0055-000	LOOMIS PUBLIC SCHOOLS	3,307,536	50,505	3,358,041	3,190,717	7%	335,880	3,526,597
70-0002-000	PIERCE PUBLIC SCHOOLS	7,635,892	-	7,635,892	7,375,931	6%	610,811	7,986,742
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	4,899,988	393,254	5,293,242	5,218,731	7%	454,244	5,672,975
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,117,666	101,414	3,219,080	3,236,525	7%	288,348	3,524,873
71-0001-000	COLUMBUS PUBLIC SCHOOLS	27,316,885	1,098,990	28,415,875	25,336,057	5%	2,438,002	27,774,059
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	8,793,610	851,187	9,644,797	9,294,681	6%	798,009	10,092,690
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3,585,505	303,030	3,888,535	4,171,318	7%	414,463	4,585,781
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	5,389,484	202,020	5,591,504	5,678,616	7%	491,958	6,170,574
72-0019-000	OSCEOLA PUBLIC SCHOOLS	4,152,905	75,758	4,228,663	4,134,333	7%	359,230	4,493,563
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	5,185,960	42,043	5,228,003	5,192,350	7%	497,566	5,689,915
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,575,135	1,090,287	5,665,422	5,883,568	7%	461,145	6,344,713
73-0017-000	MC COOK PUBLIC SCHOOLS	8,975,654	185,859	9,161,513	10,328,621	6%	1,041,461	11,370,082
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	4,763,877	29,242	4,793,119	4,969,922	7%	408,582	5,378,504
74-0056-000	FALLS CITY PUBLIC SCHOOLS	8,367,329	477,098	8,844,427	8,492,868	6%	744,596	9,237,465
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,493,364	240,469	5,733,833	6,169,867	7%	502,416	6,672,284
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,402,500	453,084	3,855,584	3,880,510	7%	341,818	4,222,328
76-0002-000	CRETE PUBLIC SCHOOLS	12,160,732	1,919,192	14,079,924	13,902,124	6%	1,666,142	15,568,266
76-0044-000	DORCHESTER PUBLIC SCHOOL	3,040,404	-	3,040,404	2,999,064	7%	276,795	3,275,859
76-0068-000	FRIEND PUBLIC SCHOOLS	3,286,925	94,949	3,381,874	3,304,134	7%	296,417	3,600,551
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,404,151	757,576	7,161,727	7,185,156	6%	582,650	7,767,806
77-0001-000	BELLEVUE PUBLIC SCHOOLS	47,172,809	-	47,172,809	45,492,473	5%	5,660,078	51,152,552
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	81,010,100	2,020,202	83,030,302	88,374,415	4%	5,302,040	93,676,456
77-0037-000	GRETNA PUBLIC SCHOOLS	42,856,068	1,800,000	44,656,068	50,883,583	5%	3,913,286	54,796,869
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	12,567,341	4,084,343	16,651,684	16,078,923	6%	1,419,521	17,498,443
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	8,444,764	-	8,444,764	7,238,967	6%	735,524	7,974,491
78-0009-000	YUTAN PUBLIC SCHOOLS	3,950,960	333,333	4,284,293	4,778,816	6%	461,056	5,239,872
78-0039-000	WAHOO PUBLIC SCHOOLS	10,194,026	1,828,283	12,022,309	11,429,825	6%	957,512	12,387,337

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78-0072-000	MEAD PUBLIC SCHOOLS	3,635,894	690,075	4,325,969	4,387,880	7%	411,881	4,799,761
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	2,661,606	303,030	2,964,636	2,883,793	7%	533,995	3,417,788
79-0002-000	MINATARE PUBLIC SCHOOLS	489,192	60,101	549,293	580,050	7%	262,881	842,931
79-0011-000	MORRILL PUBLIC SCHOOLS	4,515,151	227,273	4,742,424	5,401,028	7%	511,212	5,912,240
79-0016-000	GERING PUBLIC SCHOOLS	9,559,841	579,391	10,139,232	10,237,105	6%	1,328,109	11,565,214
79-0031-000	MITCHELL PUBLIC SCHOOLS	2,861,952	343,434	3,205,386	3,952,667	6%	515,030	4,467,697
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	15,270,907	1,842,354	17,113,261	14,605,220	5%	2,064,223	16,669,444
80-0005-000	MILFORD PUBLIC SCHOOLS	7,253,750	269,918	7,523,668	7,886,395	6%	678,627	8,565,022
80-0009-000	SEWARD PUBLIC SCHOOLS	13,350,505	171,717	13,522,222	12,870,783	6%	1,144,308	14,015,091
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	7,393,279	606,061	7,999,340	8,538,458	7%	692,281	9,230,739
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	1,728,788	111,111	1,839,899	1,924,596	7%	256,473	2,181,069
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	8,083,882	101,010	8,184,892	8,622,262	6%	605,433	9,227,695
82-0001-000	LOUP CITY PUBLIC SCHOOLS	4,931,726	308,081	5,239,807	5,019,798	7%	429,042	5,448,840
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,641,414	101,010	2,742,424	2,685,108	7%	220,374	2,905,482
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	3,025,609	799,552	3,825,161	3,916,840	7%	292,670	4,209,510
84-0003-000	STANTON COMMUNITY SCHOOLS	5,659,802	428,786	6,088,588	6,110,809	7%	537,060	6,647,869
85-0060-000	DESHLER PUBLIC SCHOOLS	3,911,923	151,515	4,063,438	4,117,382	7%	374,447	4,491,830
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	5,662,929	328,283	5,991,212	5,933,761	7%	520,059	6,453,821
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	4,292,929	87,879	4,380,808	4,538,338	7%	363,639	4,901,977
86-0001-000	THEDFORD PUBLIC SCHOOLS	2,048,030	-	2,048,030	2,118,366	7%	183,579	2,301,946
87-0001-000	PENDER PUBLIC SCHOOLS	4,956,865	540,404	5,497,269	5,220,681	7%	514,098	5,734,779
87-0013-000	WALTHILL PUBLIC SCHOOLS	2,060,101	-	2,060,101	2,880,364	7%	442,602	3,322,966
87-0016-000	UMO N HO N NATION PUBLIC SCHS	195,384	-	195,384	(49,517)	6%	505,101	455,583
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	1,297,980	-	1,297,980	578,246	6%	630,476	1,208,722
88-0005-000	ORD PUBLIC SCHOOLS	6,557,166	-	6,557,166	6,362,873	6%	498,433	6,861,305
88-0021-000	ARCADIA PUBLIC SCHOOLS	1,850,200	101,010	1,951,210	2,685,829	7%	243,334	2,929,163
89-0001-000	BLAIR COMMUNITY SCHOOLS	16,559,775	3,684,861	20,244,636	19,802,130	6%	1,683,530	21,485,660
89-0003-000	FORT CALHOUN COMMUNITY SCHS	5,929,798	624,189	6,553,987	6,419,384	6%	703,557	7,122,942
89-0024-000	ARLINGTON PUBLIC SCHOOLS	6,672,219	252,525	6,924,744	7,014,934	6%	604,826	7,619,760
90-0017-000	WAYNE COMMUNITY SCHOOLS	9,392,377	404,040	9,796,417	9,909,732	6%	788,030	10,697,761
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	4,353,169	353,535	4,706,704	5,967,557	6%	497,899	6,465,456
90-0595-000	WINSIDE PUBLIC SCHOOLS	2,873,037	505,051	3,378,088	3,058,278	7%	355,510	3,413,788
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	3,223,874	372,340	3,596,214	3,650,346	7%	329,255	3,979,601
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	3,387,345	143,434	3,530,779	3,600,678	7%	374,877	3,975,555
92-0045-000	WHEELER CENTRAL SCHOOLS	3,714,310	105,197	3,819,507	4,303,011	7%	298,969	4,601,980
93-0012-000	YORK PUBLIC SCHOOLS	12,564,113	565,657	13,129,770	13,170,328	6%	1,161,486	14,331,813
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	2,878,788	92,424	2,971,212	3,160,172	7%	323,627	3,483,799

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93-0096-000	HEARTLAND COMMUNITY SCHOOLS	4,246,991	101,010	4,348,001	3,984,904	7%	393,159	4,378,063
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Ravenna Public Schools
Fund Balance Report
February 29th, 2024

Special Building

Last month ending balance	\$	1,054,688.15
Buffalo Co Taxes	\$	41,551.04
Sherman Co Taxes	\$	16,149.05
Settlement Checks	\$	-
Interest	\$	634.47
Check(s)	\$	(1,000,000.00)
Bank Statement Balance	\$	113,022.71
Outstanding Checks		
Flex 9 mo. CD 043	\$	505,000.00
Interest	\$	314.40
Flex 13 mo. CD 411	\$	507,182.74
Interest	\$	12,631.36
Flex 13 mo CD 3374	\$	500,000.00
Total	\$	1,638,151.21

Depreciation Fund

Last month ending balance	\$	422,338.08
Interest		\$50.20
NASB-Alicap		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	422,388.28

Employee Benefit Fund

Last month ending balance	\$	14,809.65
Deposit for Employee Benefits	\$	-
Interest	\$	1.76
Check(s)	\$	-
Bank Statement Balance	\$	14,811.41
Flex 9 mo. CD 094	\$	2,280.04
Interest	\$	3,255.48
x3372 13 mo CD	\$	97,719.96
Total	\$	118,066.89

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	\$	1.73

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID 01		Fund Number 01 General		
3749		ALPHA REHABILITATION	02/29/2024	1,221.80
01 2151 320 001 602		PROFESSIONAL ED SERVICES	789.30	
01 2161 320 001 601		PROFESSIONAL ED SERVICES	432.50	
Total ALPHA REHABILITATION			1,221.80	
4905153979.		BLACK HILLS ENERGY	02/20/2024	194.36
Feb24				
01 2610 621 001 000		Fuel Secon	97.18	
01 2610 621 002 000		Fuel Elem	97.18	
8985166782.		BLACK HILLS ENERGY	02/20/2024	6,144.74
Feb24				
01 2610 621 001 000		Fuel Secon	3,072.37	
01 2610 621 002 000		Fuel Elem	3,072.37	
Total BLACK HILLS ENERGY			6,339.10	
176215601020124		CHARTER COMMUNICATIONS	02/01/2024	22.47
01 1100 382 000 000		INTERNET SERVICES	22.47	
Total CHARTER COMMUNICATIONS			22.47	
357.Feb24		CITY OF RAVENNA	03/06/2024	508.00
01 2610 410 001 000		Water Sewer Secon	254.00	
01 2610 410 002 000		Water Sewer Elem	254.00	
760.Feb24		CITY OF RAVENNA	03/06/2024	73.10
01 2610 410 001 000		Water Sewer Secon	36.55	
01 2610 410 002 000		Water Sewer Elem	36.55	
Total CITY OF RAVENNA			581.10	
3970		COACH MASTER'S INC.	02/01/2024	589.87
01 2710 610 000 000		Tires And Parts	589.87	
Total COACH MASTER'S INC.			589.87	
26591.Jan24		CULLIGAN OF KEARNEY	02/20/2024	545.00
01 2620 610 001 000		GENERAL SUPPLIES	272.50	
01 2620 610 002 000		GENERAL SUPPLIES	272.50	
Total CULLIGAN OF KEARNEY			545.00	
1411915		DAS State Accounting - Central Finance	02/12/2024	267.63
01 1100 382 000 000		INTERNET SERVICES	267.63	
Total DAS State Accounting - Central Finance			267.63	
DG. Feb24		DOLLAR GENERAL REGIONS 410526	02/18/2024	63.30
01 1100 610 002 000		Gen Supplies Elem	10.00	
01 1200 610 001 000		Gen Supplies	26.65	
01 1200 610 002 000		Gen Supplies Elem	26.65	
Total DOLLAR GENERAL REGIONS 410526			63.30	
8887241-0		EAKES OFFICE PLUS	02/26/2024	544.32
01 2610 610 001 000		Supplies Secon	272.16	
01 2610 610 002 000		Supplies Elem	272.16	
8892998-0		EAKES OFFICE PLUS	03/01/2024	408.24
01 2610 610 001 000		Supplies Secon	204.12	
01 2610 610 002 000		Supplies Elem	204.12	
8894015-0		EAKES OFFICE PLUS	03/01/2024	154.29

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2610 610 001 000		Supplies Secon		77.15
01 2610 610 002 000		Supplies Elem		77.14
	INV530265	EAKES OFFICE PLUS	02/20/2024	335.18
01 1100 610 001 000		Gen Supplies Secon		167.59
01 1100 610 002 000		Gen Supplies Elem		167.59
Total	EAKES OFFICE PLUS			1,442.03
	4583550	ECOLAB PEST ELIM DIV	02/27/2024	75.79
01 2620 431 001 000		Con/ser Repair Secon		37.90
01 2620 431 002 000		Cont/ser Repair Elem		37.89
Total	ECOLAB PEST ELIM DIV			75.79
	180300.Feb24	ESU #10	03/01/2024	30,386.97
01 2153 591 002 607		AUDIOLOGY SPED 0-2		16.82
01 2152 591 002 607		AUDIOLOGY SPED 3-5		16.83
01 2151 591 001 607		Audiology Secon		67.31
01 2151 591 002 607		Audiology Elem		67.31
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		287.98
01 2151 591 002 604		Deaf Ed Sped Elem.		287.98
01 1100 591 001 000		ESU SERVICES-LMHP		1,500.00
01 1100 591 002 000		ESU SERVICES-LMHP Elem.		1,500.00
01 2143 591 002 606		PSYC SERVICES SPED 0-2		514.86
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		514.86
01 2141 591 001 606		SCHOOL PSYCH		2,059.45
01 2141 591 002 606		Diagnostic Testing (School Psych)		2,059.45
01 1292 591 002 603		Pre Sped Services (0-2)		271.10
01 1291 591 002 603		PRE SPED Supervision (3-5)		271.10
01 1200 591 001 000		SPED SUPERVISION SEC.		1,205.22
01 1200 591 002 000		SPED SUPERVISION ELEM.		1,205.22
01 2153 591 002 602		SPEECH (0-2)		483.83
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		967.66
01 2151 591 001 602		Speech Therapy		2,795.46
01 2181 591 002 605		VISION		371.90
01 2151 591 002 602		Speech Therapy Elem		13,672.67
01 1200 591 000 608		Vocational		169.96
01 2212 330 002 000		Purch Prof Ser Elem		40.00
01 2212 330 001 000		Purch Prof Ser Secon		40.00
Total	ESU #10			30,386.97
	3326	Family Physical Therapy & Sports Center P.C.	02/15/2024	5,007.00
01 2171 320 002 000		PT Sped Services Elem		195.00
01 2172 320 002 000		PT Sped Services 3-5		135.00
01 2171 320 002 000		PT Sped Services Elem		1,215.00
01 2171 320 001 000		PT Sped Services Sec.		495.00
01 2163 320 002 000		OT Sped Services 0-2		120.00
01 2161 320 002 000		PROFESSIONAL ED SERVICES		120.00
01 2163 320 002 000		OT Sped Services 0-2		60.00
01 2162 320 002 000		OT Services SPED 3-5		180.00
01 2163 320 002 000		OT Sped Services 0-2		1,785.00
01 2161 320 001 000		PROFESSIONAL ED SERVICES		480.00
01 2151 320 001 000		Speech Therapy Services		222.00
Total	Family Physical Therapy & Sports Center P.C.			5,007.00
	499505874.2024	FAMILY PRACTICE OF GRAND ISLAND P.C.	03/01/2024	196.00
01 2710 340 000 000		Purch Ser(physicals)		196.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	FAMILY PRACTICE OF GRAND ISLAND P.C.			196.00
	837326.Feb24	FARMERS CO-OPERATIVE ASSOC	02/25/2024	5,007.81
01 2710 626 000 000		Gas And Oil	4,828.01	
01 2710 610 000 000		Tires And Parts	179.80	
Total	FARMERS CO-OPERATIVE ASSOC			5,007.81
	10897925	Hamilton	03/01/2024	280.64
01 2510 382 001 000		Telephone Secon	140.32	
01 2510 382 002 000		Telehone Elem	140.32	
	10900206	Hamilton	03/01/2024	35.62
01 2510 382 001 000		Telephone Secon	17.81	
01 2510 382 002 000		Telehone Elem	17.81	
	10903493	Hamilton	03/01/2024	89.80
01 2510 382 001 000		Telephone Secon	44.90	
01 2510 382 002 000		Telehone Elem	44.90	
Total	Hamilton			406.06
	10866.Feb24	Heartland Health Center, Inc.	02/14/2024	25.00
01 2710 340 000 000		Purch Ser(physicals)	25.00	
	RPS.DOTdd	Heartland Health Center, Inc.	02/21/2024	107.25
01 2710 340 000 000		Purch Ser(physicals)	107.25	
Total	Heartland Health Center, Inc.			132.25
	787060961	Home Depot Pro, The	01/30/2024	(114.88)
01 2610 610 001 000		Supplies Secon	(57.44)	
01 2610 610 002 000		Supplies Elem	(57.44)	
	788027431	Home Depot Pro, The	02/05/2024	334.64
01 2610 610 001 000		Supplies Secon	167.32	
01 2610 610 002 000		Supplies Elem	167.32	
	788242766	Home Depot Pro, The	02/06/2024	13.72
01 2610 610 001 000		Supplies Secon	6.86	
01 2610 610 002 000		Supplies Elem	6.86	
Total	Home Depot Pro, The			233.48
	12795338. March24	Hometown Leasing	03/01/2024	671.85
01 1100 443 001 000		LEASED EQUIP	671.85	
Total	Hometown Leasing			671.85
	2324-546	Huryta, David	02/14/2024	70.00
01 2710 340 000 000		Purch Ser(physicals)	70.00	
Total	Huryta, David			70.00
	592217	Integrated Life Choices	02/29/2024	2,040.00
01 2712 519 001 000		Contracted Transpor	2,040.00	
	592218	Integrated Life Choices	02/29/2024	8,573.91
01 1200 569 001 000		TUITION-OTHER	8,573.91	
Total	Integrated Life Choices			10,613.91
	311505	ISLAND SUPPLY WELDING CO	02/22/2024	175.50
01 1100 610 001 025		Instr Materials	175.50	
	311515	ISLAND SUPPLY WELDING CO	02/22/2024	444.65
01 1100 610 001 025		Instr Materials	444.65	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total	ISLAND SUPPLY WELDING CO		620.15	
	366159299	J. W. PEPPER & SON INC.	02/08/2024	87.99
01 1100 610 001 018		Music Materials	87.99	
	366159680	J. W. PEPPER & SON INC.	02/08/2024	35.75
01 1100 610 001 018		Music Materials	35.75	
	366191724	J. W. PEPPER & SON INC.	02/16/2024	76.00
01 1100 610 001 018		Music Materials	76.00	
	366207371	J. W. PEPPER & SON INC.	02/21/2024	39.00
01 1100 610 001 018		Music Materials	39.00	
Total	J. W. PEPPER & SON INC.		238.74	
	15927	KSB SCHOOL LAW, PC LLO	03/04/2024	3,902.50
01 2330 317 000 000		LEGAL SERVICES	3,902.50	
Total	KSB SCHOOL LAW, PC LLO		3,902.50	
	24090	L & M MACHINE TOOLS, LTD	02/21/2024	50.00
01 1100 610 001 025		Instr Materials	50.00	
Total	L & M MACHINE TOOLS, LTD		50.00	
	118- 60119913.Feb24	Lincoln Journal Star	02/25/2024	68.62
01 2310 540 000 000		Advertising & Print	68.62	
Total	Lincoln Journal Star		68.62	
	67702	MERNARDS - KEARNEY	02/12/2024	21.86
01 2620 610 001 000		GENERAL SUPPLIES	10.93	
01 2620 610 002 000		GENERAL SUPPLIES	10.93	
Total	MERNARDS - KEARNEY		21.86	
	268	MIDWEST FLOOR SPECIALISTS	03/01/2024	247.68
01 2610 610 001 000		Supplies Secon	123.84	
01 2610 610 002 000		Supplies Elem	123.84	
Total	MIDWEST FLOOR SPECIALISTS		247.68	
	52744.Feb24	NE PUBLIC POWER DISTRICT	02/28/2024	113.06
01 2610 621 001 000		Fuel Secon	56.53	
01 2610 621 002 000		Fuel Elem	56.53	
	52749.Feb24	NE PUBLIC POWER DISTRICT	02/28/2024	47.37
01 2610 621 001 000		Fuel Secon	23.69	
01 2610 621 002 000		Fuel Elem	23.68	
	52754.Feb24	NE PUBLIC POWER DISTRICT	02/28/2024	31.58
01 2610 621 001 000		Fuel Secon	15.79	
01 2610 621 002 000		Fuel Elem	15.79	
	52759.Feb24	NE PUBLIC POWER DISTRICT	02/28/2024	4,117.22
01 2610 621 001 000		Fuel Secon	2,058.61	
01 2610 621 002 000		Fuel Elem	2,058.61	
	52765.Feb24	NE PUBLIC POWER DISTRICT	02/28/2024	66.47
01 2610 621 001 000		Fuel Secon	33.24	
01 2610 621 002 000		Fuel Elem	33.23	
Total	NE PUBLIC POWER DISTRICT		4,375.70	
	57-12486	NEBRASKA SAFETY CENTER	02/05/2024	100.00
01 2710 330 000 000		TESTING	100.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	NEBRASKA SAFETY CENTER			100.00
	2324-563	Osburn, Allan	02/17/2024	60.13
01 2710 626 000 000		Gas And Oil		60.13
Total	Osburn, Allan			60.13
	2324-564	Palser, Lenay	02/22/2024	95.00
01 2710 340 000 000		Purch Ser(physicals)		95.00
Total	Palser, Lenay			95.00
	129583	PRAIRIE HILLS WIRELESS, LLC	03/01/2024	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	149494	Protex Central, Inc.	02/15/2024	1,218.00
01 2620 431 001 000		Con/ser Repair Secon		609.00
01 2620 431 002 000		Cont/ser Repair Elem		609.00
Total	Protex Central, Inc.			1,218.00
	news.Feb24	RAVENNA NEWS	02/29/2024	214.80
01 2310 540 000 000		Advertising & Print		171.80
01 2410 610 001 000		Supplies Secon		43.00
	news.Jan24	RAVENNA NEWS	01/31/2024	319.65
01 2310 540 000 000		Advertising & Print		319.65
Total	RAVENNA NEWS			534.45
	trash.March24	RAVENNA SANITATION	03/01/2024	981.00
01 2620 420 001 000		CLEANING SERVICES/TRASH		490.50
01 2620 420 001 000		CLEANING SERVICES/TRASH		490.50
Total	RAVENNA SANITATION			981.00
	2324-574	Schirmer, Anthony	02/10/2024	37.35
01 2212 580 001 000		Travel Secon		37.35
	ADmiles.Feb24	Schirmer, Anthony	02/20/2024	523.94
01 2212 580 001 000		Travel Secon		523.94
Total	Schirmer, Anthony			561.29
	13289	Sport Safe Testing Service, Inc.	02/06/2024	345.00
01 2190 340 001 000		Testing		345.00
Total	Sport Safe Testing Service, Inc.			345.00
	848941	STELLING BRASS & WINDS	02/08/2024	750.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted		750.00
Total	STELLING BRASS & WINDS			750.00
	4959.Feb24	SVANDA PHARMACY INC	02/29/2024	8.78
01 2310 610 000 000		Supplies		8.78
Total	SVANDA PHARMACY INC			8.78
	2163628-IN	TAYLOR MUSIC INC	02/12/2024	390.00
01 1100 610 001 028		Instr Materials		390.00
Total	TAYLOR MUSIC INC			390.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	USBank. March2024	U.S. Bank	02/27/2024	5,343.72
01 2510 531 000 000		POSTAGE		5.18
01 2710 626 000 000		Gas And Oil		241.37
01 1100 580 001 000		Travel Secon		685.00
01 1100 580 002 000		Travel Elem		216.00
01 1100 735 001 000		Comp Software Secon		68.00
01 3535 610 000 000		High Abilt Learn Supplies		325.00
01 3535 810 000 000		High Abilt Learn Registration		329.60
01 2710 626 000 000		Gas And Oil		43.47
01 2310 340 000 000		SERVICES		53.00
01 1100 735 001 000		Comp Software Secon		220.50
01 1100 735 002 000		Comp Software Elem		420.50
01 1100 580 001 000		Travel Secon		112.12
01 1100 580 001 000		Travel Secon		(16.07)
01 1200 610 002 000		Gen Supplies Elem		72.54
01 1190 610 002 000		PreK Supplies		333.35
01 2130 610 000 000		Health Supplies		2,065.00
01 1100 610 001 020		Lang Arts Materials		32.95
01 2620 610 002 000		GENERAL SUPPLIES		53.52
01 1100 610 002 005		Grade 5 Materials		71.91
01 3535 610 000 000		High Abilt Learn Supplies		27.81
01 2580 650 001 000		Computer Supplies		161.43
01 2580 650 001 000		Computer Supplies		(169.95)
01 2580 650 002 000		Computer Supplies		161.44
01 2580 650 002 000		Computer Supplies		(169.95)
Total U.S. Bank				5,343.72
	04960080202401	Verizon Business	03/04/2024	34.44
01 2510 382 001 000		Telephone Secon		17.22
01 2510 382 002 000		Telehone Elem		17.22
Total Verizon Business				34.44
	9957620246	VERIZON WIRELESS	03/01/2024	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
	10217861-00	VOSS LIGHTING	02/21/2024	541.00
01 2620 610 001 000		GENERAL SUPPLIES		270.50
01 2620 610 002 000		GENERAL SUPPLIES		270.50
Total VOSS LIGHTING				541.00
	2402-076114	WILKE'S TRUE VALUE	02/02/2024	25.23
01 2710 610 000 000		Tires And Parts		25.23
	2402-076507	WILKE'S TRUE VALUE	02/07/2024	11.90
01 2620 610 001 000		GENERAL SUPPLIES		11.90
	2402-077063	WILKE'S TRUE VALUE	02/14/2024	4.52
01 2620 610 001 000		GENERAL SUPPLIES		2.26
01 2620 610 002 000		GENERAL SUPPLIES		2.26
	2402-077664	WILKE'S TRUE VALUE	02/21/2024	17.56
01 2620 610 001 000		GENERAL SUPPLIES		17.56
	2402-077853	WILKE'S TRUE VALUE	02/23/2024	37.03
01 2620 610 001 000		GENERAL SUPPLIES		37.03
	2402-078066	WILKE'S TRUE VALUE	02/26/2024	22.79

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 610 001 000		GENERAL SUPPLIES		11.40
01 2620 610 002 000		GENERAL SUPPLIES		11.39
	2402-078159	WILKE'S TRUE VALUE	02/27/2024	12.33
01 2620 610 001 000		GENERAL SUPPLIES		6.17
01 2620 610 002 000		GENERAL SUPPLIES		6.16
	2402-078163	WILKE'S TRUE VALUE	02/27/2024	10.52
01 3535 610 000 000		High Abilt Learn Supplies		10.52
Total	WILKE'S TRUE VALUE			141.88
Fund Number 01				84,735.42
Checking Account ID 01				84,735.42

Expenditure Report by Op. Unit/Function
General Fund March 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	73,507.56	511,716.63	55.55	409,488.37	0.00	409,488.37
01 1100 111 002 000	SALARIES TEACHERS ELEM.	750,000.00	63,357.31	443,171.86	59.09	306,828.14	0.00	306,828.14
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	1,950.00	12,968.30	51.87	12,031.70	0.00	12,031.70
01 1100 123 002 000	Sub Salaries Elem	25,000.00	1,605.00	8,820.55	35.28	16,179.45	0.00	16,179.45
01 1100 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	0.00	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	73,762.27	57.63	54,237.73	0.00	54,237.73
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	40,000.00	3,385.97	23,989.79	59.97	16,010.21	0.00	16,010.21
01 1100 152 001 000	ADDITIONAL COMP. AIDES	3,000.00	0.00	3,613.00	120.43	(613.00)	0.00	(613.00)
01 1100 211 001 000	Health Ins Secon	350,000.00	30,566.18	205,212.25	58.63	144,787.75	0.00	144,787.75
01 1100 211 002 000	Health Ins Elem	300,000.00	25,945.99	180,361.09	60.12	119,638.91	0.00	119,638.91
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	44.37	491.62	6.55	7,008.38	0.00	7,008.38
01 1100 220 000 000	FICA-NON INSTRUCTIONAL	0.00	0.00	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	6,093.70	43,431.38	54.29	36,568.62	0.00	36,568.62
01 1100 221 002 000	Fica Elem	65,000.00	4,806.99	33,663.25	51.79	31,336.75	0.00	31,336.75
01 1100 222 001 000	FICA-COACHES/AIDES	1,000.00	0.00	276.31	27.63	723.69	0.00	723.69
01 1100 223 001 000	FICA-SUB SUBS	2,000.00	149.18	988.31	49.42	1,011.69	0.00	1,011.69
01 1100 223 002 000	FICA-SUB SUBS	2,000.00	121.45	660.60	33.03	1,339.40	0.00	1,339.40
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	105,000.00	8,121.12	57,443.59	54.71	47,556.41	0.00	47,556.41
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	85,000.00	6,592.76	46,145.29	54.29	38,854.71	0.00	38,854.71
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	49.38	308.89	154.45	(108.89)	0.00	(108.89)
01 1100 281 001 000	CASH IN LIEU/HSA	15,000.00	1,441.30	10,141.95	67.61	4,858.05	0.00	4,858.05
01 1100 281 002 000	CASH IN LIEU/HSA	25,000.00	2,018.98	13,904.03	55.62	11,095.97	0.00	11,095.97
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	6.53	72.28	72.28	27.72	0.00	27.72
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	3,656.61	48.75	3,843.39	0.00	3,843.39
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	4,702.95	58.79	3,297.05	0.00	3,297.05
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	781.05	1,264.49	25.29	3,735.51	0.00	3,735.51
01 1100 580 002 000	Travel Elem	2,000.00	216.00	1,066.00	53.30	934.00	0.00	934.00
01 1100 591 001 000	ESU SERVICES-LMHP	15,000.00	1,500.00	9,000.00	60.00	6,000.00	0.00	6,000.00
01 1100 591 002 000	ESU SERVICES-LMHP Elem.	15,000.00	1,500.00	9,000.00	60.00	6,000.00	0.00	6,000.00
01 1100 610 001 000	Gen Supplies Secon	15,000.00	167.59	6,615.03	44.10	8,384.97	0.00	8,384.97
01 1100 610 002 000	Gen Supplies Elem	15,000.00	177.59	8,554.97	57.03	6,445.03	0.00	6,445.03
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 March 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	288.50	10,603.97	35.35	19,396.03	0.00	19,396.03
01 1100 735 002 000	Comp Software Elem	15,000.00	420.50	8,828.64	58.86	6,171.36	0.00	6,171.36
01 1100 810 001 000	FEES	2,500.00	0.00	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	244,545.60	1,754,567.50	54.28	1,477,912.50	0.00	1,477,912.50
01 1160 111 002 000	SALARIES TEACHERS POVERTY	80,000.00	5,414.17	37,899.19	47.37	42,100.81	0.00	42,100.81
01 1160 211 002 000	Poverty Program Health Ins	12,000.00	1,693.10	11,851.70	98.76	148.30	0.00	148.30
01 1160 221 002 000	Poverty Program FICA	3,000.00	385.17	2,696.19	89.87	303.81	0.00	303.81
01 1160 231 002 000	Poverty Program Retire	5,000.00	534.80	3,743.60	74.87	1,256.40	0.00	1,256.40
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	307.55	2,152.85	0.00	(2,152.85)	0.00	(2,152.85)
1160 POVERTY		100,000.00	8,334.79	58,343.53	58.34	41,656.47	0.00	41,656.47
01 1190 111 002 000	SALARIES TEACHERS PRE K	5,115.00	1,961.87	13,733.09	268.49	(8,618.09)	0.00	(8,618.09)
01 1190 112 002 000	PreK Para	20,000.00	2,686.22	18,191.36	90.96	1,808.64	0.00	1,808.64
01 1190 123 002 000	PreK Subs	1,500.00	130.00	1,072.50	71.50	427.50	0.00	427.50
01 1190 211 002 000	PreK Health	27,000.00	1,149.81	8,007.97	29.66	18,992.03	0.00	18,992.03
01 1190 212 002 000	GROUP INSURANCE-AIDES	8,000.00	821.22	5,748.49	71.86	2,251.51	0.00	2,251.51
01 1190 221 002 000	PreK Fica	6,974.00	146.97	1,028.91	14.75	5,945.09	0.00	5,945.09
01 1190 222 002 000	FICA-AIDES	1,500.00	190.67	1,287.94	85.86	212.06	0.00	212.06
01 1190 223 002 000	FICA-SUB SUBS	300.00	9.95	82.03	27.34	217.97	0.00	217.97
01 1190 231 002 000	PreK Retire	5,000.00	193.79	1,356.53	27.13	3,643.47	0.00	3,643.47
01 1190 232 002 000	RETIREMENT AIDES	2,000.00	265.34	1,796.92	89.85	203.08	0.00	203.08
01 1190 233 002 000	RETIREMENT-SUBS	150.00	12.84	105.93	70.62	44.07	0.00	44.07
01 1190 610 002 000	PreK Supplies	500.00	333.35	1,057.06	211.41	(557.06)	0.00	(557.06)
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	7,902.03	53,468.73	68.08	25,070.27	0.00	25,070.27
01 1200 111 001 000	SPED teachers	206,750.00	13,200.84	92,405.88	44.69	114,344.12	0.00	114,344.12
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	210,000.00	18,356.47	128,132.30	61.02	81,867.70	0.00	81,867.70
01 1200 112 001 000	SPED Paras	150,000.00	10,270.10	72,551.82	48.37	77,448.18	0.00	77,448.18
01 1200 112 002 000	Aide Elem	125,000.00	12,326.82	80,946.14	64.76	44,053.86	0.00	44,053.86
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	51.35	113.49	7.57	1,386.51	0.00	1,386.51
01 1200 123 001 000	Sub Secon	5,000.00	130.00	1,381.25	27.63	3,618.75	0.00	3,618.75
01 1200 123 002 000	Sub Elem	7,500.00	227.50	3,851.25	51.35	3,648.75	0.00	3,648.75
01 1200 132 001 000	OT - AIDES/PARAS	1,500.00	576.09	1,546.51	103.10	(46.51)	0.00	(46.51)
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	5,615.54	561.55	(4,615.54)	0.00	(4,615.54)
01 1200 211 001 000	Health Ins	75,000.00	4,462.71	31,238.97	41.65	43,761.03	0.00	43,761.03
01 1200 211 002 000	Health Ins Elem	75,000.00	7,176.40	49,933.10	66.58	25,066.90	0.00	25,066.90
01 1200 212 001 000	GROUP INSURANCE-AIDES	20,000.00	905.61	7,986.82	39.93	12,013.18	0.00	12,013.18
01 1200 212 002 000	GROUP INSURANCE-AIDES	25,000.00	1,802.89	13,698.26	54.79	11,301.74	0.00	11,301.74
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	10.12	68.37	68.37	31.63	0.00	31.63
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	7,152.11	35.76	12,847.89	0.00	12,847.89
01 1200 221 002 000	Fica Elem	20,000.00	1,358.31	9,470.05	47.35	10,529.95	0.00	10,529.95

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01 1200 222 001 000	FICA-AIDES	10,000.00	807.95	5,302.80	53.03	4,697.20	0.00	4,697.20
01 1200 222 002 000	FICA-AIDES	7,500.00	824.99	5,605.21	74.74	1,894.79	0.00	1,894.79
01 1200 223 001 000	FICA-SUB SUBS	250.00	9.94	105.15	42.06	144.85	0.00	144.85
01 1200 223 002 000	FICA-SUB SUBS	500.00	17.14	292.73	58.55	207.27	0.00	207.27
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	9,127.65	30.43	20,872.35	0.00	20,872.35
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	30,000.00	1,813.22	12,656.67	42.19	17,343.33	0.00	17,343.33
01 1200 232 001 000	RETIREMENT AIDES	15,000.00	958.51	6,701.44	44.68	8,298.56	0.00	8,298.56
01 1200 232 002 000	RETIREMENT AIDES	10,000.00	1,188.05	7,812.11	78.12	2,187.89	0.00	2,187.89
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	6.42	44.94	44.94	55.06	0.00	55.06
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	0.00	50.49	50.49	49.51	0.00	49.51
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	2,500.00	219.62	1,536.85	61.47	963.15	0.00	963.15
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	1.49	10.06	20.12	39.94	0.00	39.94
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	0.00	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	8,573.91	85,971.13	85.97	14,028.87	0.00	14,028.87
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	1,205.22	9,582.45	47.91	10,417.55	0.00	10,417.55
01 1200 591 002 000	SPED SUPERVISION ELEM.	15,000.00	1,205.22	9,582.45	63.88	5,417.55	0.00	5,417.55
01 1200 610 001 000	Gen Supplies	5,000.00	26.65	3,363.00	67.26	1,637.00	0.00	1,637.00
01 1200 610 002 000	Gen Supplies Elem	2,500.00	99.19	2,456.88	98.28	43.12	0.00	43.12
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	0.00	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	90,940.63	673,334.70	52.91	599,375.30	0.00	599,375.30
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	33,422.76	57.13	25,077.24	0.00	25,077.24
01 2120 111 002 000	Counselor Sal Elem	14,650.00	1,193.67	8,355.69	57.04	6,294.31	0.00	6,294.31
01 2120 211 001 000	Health Ins. Secon	14,750.00	1,011.18	7,078.26	47.99	7,671.74	0.00	7,671.74
01 2120 211 002 000	Health Ins. Elem	3,650.00	252.80	1,769.60	48.48	1,880.40	0.00	1,880.40

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01 2120 221 001 000	Fica Secon	4,442.00	349.09	2,443.63	55.01	1,998.37	0.00	1,998.37
01 2120 221 002 000	Fica Elem	1,111.00	87.29	611.03	55.00	499.97	0.00	499.97
01 2120 231 001 000	Retirement Secon	6,000.00	471.63	3,301.41	55.02	2,698.59	0.00	2,698.59
01 2120 231 002 000	Retirement Elem	1,500.00	117.91	825.37	55.02	674.63	0.00	674.63
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	2,500.00	181.84	1,272.88	50.92	1,227.12	0.00	1,227.12
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	750.00	45.46	318.22	42.43	431.78	0.00	431.78
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	0.00	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	8,485.55	60,060.72	52.15	55,102.28	0.00	55,102.28
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	36,500.00	3,218.58	21,447.67	58.76	15,052.33	0.00	15,052.33
01 2130 216 000 000	GROUP INS.-NURSE	5,750.00	484.84	3,517.46	61.17	2,232.54	0.00	2,232.54
01 2130 226 000 000	FICA-NURSE	3,000.00	243.63	1,621.97	54.07	1,378.03	0.00	1,378.03
01 2130 236 000 000	RETIREMENT-NURSE	3,750.00	317.92	2,118.54	56.49	1,631.46	0.00	1,631.46
01 2130 286 000 000	NURSE-HSA	1,000.00	70.91	514.46	51.45	485.54	0.00	485.54
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	2,065.00	2,756.83	55.14	2,243.17	0.00	2,243.17
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	6,400.88	31,976.93	57.05	24,073.07	0.00	24,073.07
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	1,236.10	7,603.99	50.69	7,396.01	0.00	7,396.01
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	1,236.09	7,603.98	50.69	7,396.02	0.00	7,396.02
01 2131 216 001 000	GROUP INS.-NURSE	2,250.00	186.21	1,241.69	55.19	1,008.31	0.00	1,008.31
01 2131 216 002 000	GROUP INS.-NURSE	2,250.00	186.21	1,241.67	55.19	1,008.33	0.00	1,008.33
01 2131 226 001 000	FICA-NURSE	1,250.00	93.55	575.13	46.01	674.87	0.00	674.87
01 2131 226 002 000	FICA-NURSE	1,250.00	93.60	575.13	46.01	674.87	0.00	674.87
01 2131 236 001 000	RETIREMENT-NURSE	1,500.00	122.10	751.11	50.07	748.89	0.00	748.89
01 2131 236 002 000	RETIREMENT-NURSE	1,500.00	122.10	751.12	50.07	748.88	0.00	748.88
01 2131 286 001 000	NURSE-HSA	0.00	27.24	181.61	0.00	(181.61)	0.00	(181.61)
01 2131 286 002 000	NURSE-HSA	0.00	27.23	181.59	0.00	(181.59)	0.00	(181.59)
2131 HEALTH SERVICES SPED-NURSE		40,000.00	3,330.43	20,707.02	51.77	19,292.98	0.00	19,292.98
01 2151 320 001 000	Speech Therapy Services	0.00	222.00	462.00	0.00	(462.00)	0.00	(462.00)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		0.00	222.00	462.00	0.00	(462.00)	0.00	(462.00)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	500.00	480.00	3,015.00	603.00	(2,515.00)	0.00	(2,515.00)
01 2161 320 002 000	PROFESSIONAL ED SERVICES	500.00	120.00	7,950.48	1,590.10	(7,450.48)	0.00	(7,450.48)
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	600.00	10,965.48	43.86	14,034.52	0.00	14,034.52
01 2162 320 002 000	OT Services SPED 3-5	0.00	180.00	795.00	0.00	(795.00)	0.00	(795.00)
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

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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	180.00	795.00	15.90	4,205.00	0.00	4,205.00
01 2163 320 002 000	OT Sped Services 0-2	0.00	1,965.00	3,135.00	0.00	(3,135.00)	0.00	(3,135.00)
2163	OCCUPATIONAL THERAPY-SPED 0-2	0.00	1,965.00	3,135.00	0.00	(3,135.00)	0.00	(3,135.00)
01 2171 320 001 000	PT Sped Services Sec.	0.00	495.00	2,040.00	0.00	(2,040.00)	0.00	(2,040.00)
01 2171 320 002 000	PT Sped Services Elem	0.00	1,410.00	7,185.00	0.00	(7,185.00)	0.00	(7,185.00)
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	1,905.00	9,225.00	46.13	10,775.00	0.00	10,775.00
01 2172 320 002 000	PT Sped Services 3-5	0.00	135.00	570.00	0.00	(570.00)	0.00	(570.00)
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	135.00	570.00	11.40	4,430.00	0.00	4,430.00
01 2190 110 001 000	Act Trans Sal Secon	15,000.00	2,636.03	11,337.58	75.58	3,662.42	0.00	3,662.42
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	0.77	517.27	258.64	(317.27)	0.00	(317.27)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	201.63	856.34	57.09	643.66	0.00	643.66
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	159.48	530.25	53.03	469.75	0.00	469.75
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	345.00	1,144.00	114.40	(144.00)	0.00	(144.00)
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	3,342.91	14,385.44	71.87	5,629.56	0.00	5,629.56
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	40.00	944.00	37.76	1,556.00	0.00	1,556.00
01 2212 330 002 000	Purch Prof Ser Elem	2,000.00	40.00	496.00	24.80	1,504.00	0.00	1,504.00
01 2212 580 001 000	Travel Secon	500.00	561.29	2,125.18	425.04	(1,625.18)	0.00	(1,625.18)
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	641.29	3,805.18	15.41	20,894.82	0.00	20,894.82
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	17,672.06	57.94	12,827.94	0.00	12,827.94

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01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	30,500.00	2,448.85	17,141.95	56.20	13,358.05	0.00	13,358.05
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	1,351.85	54.07	1,148.15	0.00	1,148.15
01 2220 221 002 000	Fica Elem	2,500.00	187.34	1,311.38	52.46	1,188.62	0.00	1,188.62
01 2220 231 001 000	Retire Secon	3,250.00	249.37	1,745.59	53.71	1,504.41	0.00	1,504.41
01 2220 231 002 000	Retire Elem	3,250.00	241.89	1,693.23	52.10	1,556.77	0.00	1,556.77
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	0.00	592.50	15.59	3,207.50	0.00	3,207.50
01 2220 735 002 000	Elem Software	2,500.00	0.00	592.50	23.70	1,907.50	0.00	1,907.50
01 2220 890 001 000	Other Mis Exp Secon	40.00	0.00	0.00	0.00	40.00	0.00	40.00
01 2220 890 002 000	Other Misc Exp Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2220 LIBRARY/MEDIA SERVICES		118,690.00	5,845.15	46,307.16	39.02	72,382.84	0.00	72,382.84
01 2310 340 000 000	SERVICES	750.00	53.00	779.00	103.87	(29.00)	0.00	(29.00)
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	560.07	2,534.59	33.79	4,965.41	0.00	4,965.41
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	8.78	278.81	7.97	3,221.19	0.00	3,221.19
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	0.00	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	621.85	12,810.71	28.00	32,939.29	0.00	32,939.29
01 2320 105 000 000	SUPERINTENDENT SALARY	148,000.00	12,204.39	85,430.73	57.72	62,569.27	0.00	62,569.27
01 2320 110 000 000	Clerical	24,000.00	1,726.15	13,155.95	54.82	10,844.05	0.00	10,844.05
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	46.33	490.11	0.00	(490.11)	0.00	(490.11)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	8,750.00	582.63	3,927.11	44.88	4,822.89	0.00	4,822.89
01 2320 215 000 000	Health Ins	27,500.00	2,355.37	16,487.59	59.95	11,012.41	0.00	11,012.41
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	1,800.00	131.61	1,017.22	56.51	782.78	0.00	782.78
01 2320 225 000 000	Fica	11,500.00	933.63	6,535.41	56.83	4,964.59	0.00	4,964.59
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	175.09	1,347.93	53.92	1,152.07	0.00	1,152.07
01 2320 235 000 000	RETIREMENT SUPT.	14,500.00	1,201.80	8,412.60	58.02	6,087.40	0.00	6,087.40
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	106.05	714.82	0.00	(714.82)	0.00	(714.82)
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	19,463.05	140,330.47	56.92	106,219.53	0.00	106,219.53
01 2330 317 000 000	LEGAL SERVICES	25,000.00	3,902.50	9,615.00	38.46	15,385.00	0.00	15,385.00

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2330	DISTRICT LEGAL SERVICES	25,000.00	3,902.50	9,615.00	38.46	15,385.00	0.00	15,385.00
01 2410 110 001 000	Clerical Sal Secon	54,000.00	4,234.95	33,494.51	62.03	20,505.49	0.00	20,505.49
01 2410 110 002 000	Clerical Sal Elem	50,000.00	3,928.37	27,603.42	55.21	22,396.58	0.00	22,396.58
01 2410 111 001 000	Princ Sal Secon	92,225.00	7,500.00	30,000.00	32.53	62,225.00	0.00	62,225.00
01 2410 111 002 000	Prin Sal Elem	107,364.00	8,917.83	62,424.81	58.14	44,939.19	0.00	44,939.19
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	129.09	795.47	0.00	(795.47)	0.00	(795.47)
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	108.10	1,143.61	0.00	(1,143.61)	0.00	(1,143.61)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	68.02	1,072.35	0.00	(1,072.35)	0.00	(1,072.35)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	1,808.13	7,232.52	0.00	(7,232.52)	0.00	(7,232.52)
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	1,361.24	9,677.22	0.00	(9,677.22)	0.00	(9,677.22)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	27,500.00	1,942.11	13,594.77	49.44	13,905.23	0.00	13,905.23
01 2410 211 001 000	Health Ins Secon	27,500.00	8.00	32.00	0.12	27,468.00	0.00	27,468.00
01 2410 211 002 000	Health Ins Elem	200.00	10.00	70.00	35.00	130.00	0.00	130.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	5,000.00	332.74	2,644.10	52.88	2,355.90	0.00	2,355.90
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	4,250.00	283.44	2,037.71	47.95	2,212.29	0.00	2,212.29
01 2410 221 001 000	Fica Secon	7,250.00	712.07	2,848.28	39.29	4,401.72	0.00	4,401.72
01 2410 221 002 000	Fica Elem	13,500.00	841.55	5,890.85	43.64	7,609.15	0.00	7,609.15
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	428.99	3,421.50	62.21	2,078.50	0.00	2,078.50
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	5,000.00	394.76	2,832.54	56.65	2,167.46	0.00	2,167.46
01 2410 231 001 000	RETIREMENT ADMINS SEC.	9,200.00	831.27	3,325.08	36.14	5,874.92	0.00	5,874.92
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	10,750.00	880.89	6,166.23	57.36	4,583.77	0.00	4,583.77
01 2410 280 001 000	NON INSTRUCTIONAL HSA	3,500.00	247.46	1,760.94	50.31	1,739.06	0.00	1,739.06
01 2410 280 002 000	NON INSTRUCTIONAL HSA	4,500.00	353.51	2,474.57	54.99	2,025.43	0.00	2,025.43
01 2410 281 002 000	CASH IN LIEU/HSA	27,500.00	2,262.08	15,834.56	57.58	11,665.44	0.00	11,665.44
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	43.00	43.00	3.74	1,107.00	0.00	1,107.00
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	0.00	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	37,627.60	237,354.63	48.19	255,134.37	0.00	255,134.37
01 2510 110 000 000	Clerical Salary	78,000.00	6,271.66	44,586.99	57.16	33,413.01	0.00	33,413.01
01 2510 130 000 000	OT-NON INSTRUCTIONAL	500.00	39.91	1,142.62	228.52	(642.62)	0.00	(642.62)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	10,000.00	831.76	5,822.32	58.22	4,177.68	0.00	4,177.68
01 2510 210 000 000	Health Ins	4,000.00	346.81	2,454.84	61.37	1,545.16	0.00	1,545.16
01 2510 220 000 000	Fica	6,750.00	514.33	3,717.71	55.08	3,032.29	0.00	3,032.29
01 2510 230 000 000	Retirement	7,750.00	623.44	4,517.07	58.28	3,232.93	0.00	3,232.93
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

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01 2510 382 001 000	Telephone Secon	6,000.00	306.28	2,043.52	34.06	3,956.48	0.00	3,956.48
01 2510 382 002 000	Telehone Elem	6,000.00	306.28	2,043.47	34.06	3,956.53	0.00	3,956.53
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	5.18	469.80	7.83	5,530.20	0.00	5,530.20
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	0.00	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	9,245.65	80,637.59	41.13	115,412.41	0.00	115,412.41
01 2580 112 000 000	Tech Support Aides	3,000.00	264.60	2,271.06	75.70	728.94	0.00	728.94
01 2580 114 000 000	Tech Support Salary	75,000.00	6,041.67	46,520.81	62.03	28,479.19	0.00	28,479.19
01 2580 214 000 000	Tech Support Health Ins	26,000.00	37.54	262.78	1.01	25,737.22	0.00	25,737.22
01 2580 224 000 000	Tech Support Fica	6,000.00	442.04	3,417.53	56.96	2,582.47	0.00	2,582.47
01 2580 234 000 000	RETIREMENT-TECH	7,250.00	596.78	4,595.23	63.38	2,654.77	0.00	2,654.77
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	(8.52)	896.67	17.93	4,103.33	0.00	4,103.33
01 2580 650 002 000	Computer Supplies	5,000.00	(8.51)	896.69	17.93	4,103.31	0.00	4,103.31
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	7,365.60	62,651.57	43.89	80,098.43	0.00	80,098.43
01 2610 110 001 000	Cust Sal Secon	100,000.00	6,904.06	53,047.92	53.05	46,952.08	0.00	46,952.08
01 2610 110 002 000	Cust Sal Elem	75,000.00	5,071.51	38,998.88	52.00	36,001.12	0.00	36,001.12
01 2610 123 001 000	Sub/Summer Sal Secon	20,500.00	0.00	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	67.49	423.09	28.21	1,076.91	0.00	1,076.91
01 2610 130 002 000	OT-NON INSTRUCTIONAL	1,500.00	182.09	1,005.66	67.04	494.34	0.00	494.34
01 2610 210 001 000	Health Ins Secon	47,500.00	2,006.93	14,470.04	30.46	33,029.96	0.00	33,029.96
01 2610 210 002 000	Health Ins Elem	32,000.00	2,075.99	15,395.39	48.11	16,604.61	0.00	16,604.61
01 2610 220 001 000	Fica Secon	9,750.00	530.14	4,022.87	41.26	5,727.13	0.00	5,727.13
01 2610 220 002 000	Fica Elem	5,750.00	368.75	2,842.10	49.43	2,907.90	0.00	2,907.90
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	688.63	5,281.74	42.25	7,218.26	0.00	7,218.26
01 2610 230 002 000	Retirement Elem	7,500.00	495.50	3,886.38	51.82	3,613.62	0.00	3,613.62
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	1,946.73	38.93	3,053.27	0.00	3,053.27
01 2610 410 001 000	Water Sewer Secon	4,000.00	290.55	2,136.20	53.41	1,863.80	0.00	1,863.80
01 2610 410 002 000	Water Sewer Elem	4,000.00	290.55	2,136.20	53.41	1,863.80	0.00	1,863.80
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	794.01	8,501.49	48.58	8,998.51	0.00	8,998.51
01 2610 610 002 000	Supplies Elem	17,500.00	794.00	7,968.74	45.54	9,531.26	0.00	9,531.26
01 2610 621 001 000	Fuel Secon	55,000.00	5,357.41	29,501.92	53.64	25,498.08	0.00	25,498.08
01 2610 621 002 000	Fuel Elem	55,000.00	5,357.39	29,501.61	53.64	25,498.39	0.00	25,498.39
2610 CUSTODIAL		553,750.00	31,538.27	222,441.95	40.17	331,308.05	0.00	331,308.05

Expenditure Report by Op. Unit/Function
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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	22,425.96	42.92	29,824.04	0.00	29,824.04
01 2620 210 000 000	Health Ins	5,500.00	2.40	17.27	0.31	5,482.73	0.00	5,482.73
01 2620 220 000 000	Fica	4,000.00	222.76	1,713.65	42.84	2,286.35	0.00	2,286.35
01 2620 230 000 000	Retirement	6,000.00	287.98	2,215.21	36.92	3,784.79	0.00	3,784.79
01 2620 420 001 000	CLEANING SERVICES/TRASH	6,000.00	981.00	3,924.00	65.40	2,076.00	0.00	2,076.00
01 2620 420 002 000	CLEANING SERVICES/TRASH	6,000.00	0.00	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	646.90	16,086.48	35.75	28,913.52	0.00	28,913.52
01 2620 431 002 000	Cont/ser Repair Elem	55,000.00	646.89	1,648.19	3.00	53,351.81	0.00	53,351.81
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	640.25	5,804.88	29.02	14,195.12	0.00	14,195.12
01 2620 610 002 000	GENERAL SUPPLIES	20,000.00	627.26	2,856.68	14.28	17,143.32	0.00	17,143.32
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	6,970.84	59,635.32	26.61	164,514.68	0.00	164,514.68
01 2710 110 000 000	Transp Salaries	146,000.00	13,116.04	86,679.09	59.37	59,320.91	0.00	59,320.91
01 2710 123 000 000	SUB SALARIES	20,000.00	494.92	3,278.12	16.39	16,721.88	0.00	16,721.88
01 2710 210 000 000	Health Ins	8,000.00	594.04	4,044.26	50.55	3,955.74	0.00	3,955.74
01 2710 220 000 000	Fica	12,750.00	995.89	6,572.00	51.55	6,178.00	0.00	6,178.00
01 2710 223 000 000	FICA-SUB SUBS	1,550.00	37.83	250.60	16.17	1,299.40	0.00	1,299.40
01 2710 230 000 000	Retirement	6,250.00	832.51	5,301.00	84.82	949.00	0.00	949.00
01 2710 233 000 000	RETIREMENT-SUBS	200.00	32.17	151.24	75.62	48.76	0.00	48.76
01 2710 330 000 000	TESTING	1,500.00	100.00	1,630.00	108.67	(130.00)	0.00	(130.00)
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	493.25	1,727.64	86.38	272.36	0.00	272.36
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	794.90	9,932.96	55.18	8,067.04	0.00	8,067.04
01 2710 626 000 000	Gas And Oil	40,000.00	5,172.98	29,560.61	73.90	10,439.39	0.00	10,439.39
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	0.00	238.94	23.89	761.06	0.00	761.06
2710 Vehicle Operation-Reg. Ed		303,750.00	22,664.53	149,516.46	49.22	154,233.54	0.00	154,233.54
01 2712 110 001 000	NON-INSTRUCTIONAL	20,000.00	2,638.08	9,288.24	46.44	10,711.76	0.00	10,711.76
01 2712 110 002 000	SPED Transp Salary	0.00	54.96	1,209.12	0.00	(1,209.12)	0.00	(1,209.12)
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	4,000.00	367.45	1,786.80	44.67	2,213.20	0.00	2,213.20
01 2712 210 002 000	SPED Transp Health	0.00	0.11	1.40	0.00	(1.40)	0.00	(1.40)
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	193.49	670.06	44.67	829.94	0.00	829.94
01 2712 220 002 000	SPED Transp FICA	0.00	4.22	92.51	0.00	(92.51)	0.00	(92.51)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	2,000.00	190.01	830.61	41.53	1,169.39	0.00	1,169.39
01 2712 230 002 000	SPED Transp Retire	1,000.00	5.43	48.86	4.89	951.14	0.00	951.14
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	2,040.00	13,380.00	178.40	(5,880.00)	0.00	(5,880.00)
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	5,493.75	27,307.60	61.37	17,192.40	0.00	17,192.40
01 2730 431 000 000	REPAIRS & MAINT.	20,000.00	0.00	14,322.38	71.61	5,677.62	0.00	5,677.62

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Expenditure Report by Op. Unit/Function

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Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6404 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 112 000 000	SALARIES INSTRUCTIONAL AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 211 000 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 221 000 000	FICA TEACHERS/ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6404 231 000 000	RETIREMENT TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6404	IDEA PART B: 0-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6406 111 000 000	BASE 3-4 SPED INSTR	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	0.00	0.00	0.00	1,051.00	0.00	1,051.00
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	0.00	0.00	0.00	188.00	0.00	188.00
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	0.00	0.00	0.00	244.00	0.00	244.00
01 6406 320 000 000	PROFESSIONAL ED SERVICES	2,529.00	0.00	0.00	0.00	2,529.00	0.00	2,529.00
6406	IDEA PRESCHOOL: 3-4	7,512.00	0.00	0.00	0.00	7,512.00	0.00	7,512.00
01 6408 111 002 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 112 000 000	SALARIES INSTRUCTIONAL AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 112 002 000	SALARIES INSTRUCTIONAL AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 211 002 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 212 000 000	GROUP INSURANCE-AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 212 002 000	GROUP INSURANCE-AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 221 002 000	FICA TEACHERS/ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 222 000 000	FICA-AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 222 002 000	FICA-AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 232 000 000	RETIREMENT AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 232 002 000	RETIREMENT AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6408 282 000 000	INSTRUCTIONAL AIDES HSA	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
01 6700 111 000 000	Vocational Wages	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
01 6700 211 000 000	Vocational Health	303.00	0.00	0.00	0.00	303.00	0.00	303.00
01 6700 221 000 000	Vocational FICA	183.00	0.00	0.00	0.00	183.00	0.00	183.00
01 6700 231 000 000	Vocational Retire	238.00	0.00	0.00	0.00	238.00	0.00	238.00
6700	VOCATIONAL	3,124.00	0.00	0.00	0.00	3,124.00	0.00	3,124.00
01 6992 111 000 000	REAP Salary	40,000.00	2,378.58	16,650.06	41.63	23,349.94	0.00	23,349.94
01 6992 211 000 000	REAP Health	0.00	895.21	6,257.22	0.00	(6,257.22)	0.00	(6,257.22)
01 6992 221 000 000	REAP Fica	0.00	169.78	1,188.59	0.00	(1,188.59)	0.00	(1,188.59)
01 6992 231 000 000	REAP Retirement	0.00	234.95	1,644.65	0.00	(1,644.65)	0.00	(1,644.65)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	162.61	1,136.59	0.00	(1,136.59)	0.00	(1,136.59)
6992	REAP	40,000.00	3,841.13	26,877.11	67.19	13,122.89	0.00	13,122.89
01 6998 111 001 000	SALARIES TEACHERS/PROFESSIONAL STAFF	9,888.00	0.00	200.00	2.02	9,688.00	0.00	9,688.00
01 6998 111 002 000	SALARIES TEACHERS/PROFESSIONAL STAFF	9,889.00	0.00	0.00	0.00	9,889.00	0.00	9,889.00
01 6998 113 001 000	SALARIES SUBSTITUTE TEACHERS	35,000.00	2,400.00	12,686.00	36.25	22,314.00	0.00	22,314.00
01 6998 113 002 000	SALARIES SUBSTITUTE TEACHERS	35,000.00	1,200.00	9,894.00	28.27	25,106.00	0.00	25,106.00
01 6998 211 001 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 211 002 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report by Op. Unit/Function
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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	0.00	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	183.60	941.10	0.00	(941.10)	0.00	(941.10)
01 6998 223 002 000	FICA-SUB SUBS	0.00	91.80	739.31	0.00	(739.31)	0.00	(739.31)
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	3,875.40	39,917.61	11.70	301,159.39	0.00	301,159.39
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	547,320.29	3,909,688.58	47.82	4,266,019.42	0.00	4,266,019.42
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	71.91	685.37	171.34	(285.37)	0.00	(285.37)
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	71.91	685.37	72.14	264.63	0.00	264.63
005 FIFTH GRADE		950.00	71.91	685.37	72.14	264.63	0.00	264.63
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 March 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	238.74	1,367.11	136.71	(367.11)	0.00	(367.11)
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	238.74	1,990.87	55.95	1,567.13	0.00	1,567.13
018 MUSIC		3,558.00	238.74	1,990.87	55.95	1,567.13	0.00	1,567.13
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	32.95	56.94	11.39	443.06	0.00	443.06
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	32.95	56.94	2.59	2,143.06	0.00	2,143.06
020 LANGUAGE ARTS		2,200.00	32.95	56.94	2.59	2,143.06	0.00	2,143.06
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	0.00	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	0.00	338.05	3.62	9,011.95	0.00	9,011.95
022 SCIENCE		9,350.00	0.00	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	670.15	1,816.96	45.42	2,183.04	0.00	2,183.04
01 1100 640 001 025	Expendable Wrbk	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	670.15	4,566.96	51.08	4,373.04	0.00	4,373.04
025 AGRICULTURE		8,940.00	670.15	4,566.96	51.08	4,373.04	0.00	4,373.04
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 March 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	0.00	70.00	5.00	1,330.00	0.00	1,330.00
1100 SALARIES		5,000.00	0.00	290.00	5.80	4,710.00	0.00	4,710.00
026 BUSINESS		5,000.00	0.00	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	750.00	3,335.00	133.40	(835.00)	0.00	(835.00)
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	390.00	1,707.99	170.80	(707.99)	0.00	(707.99)
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	1,140.00	5,590.91	55.91	4,409.09	0.00	4,409.09
028 BAND		10,000.00	1,140.00	5,590.91	55.91	4,409.09	0.00	4,409.09
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 March 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	432.50	3,244.35	64.89	1,755.65	0.00	1,755.65
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	5,000.00	432.50	3,244.35	64.89	1,755.65	0.00	1,755.65
601	OT Services	5,000.00	432.50	3,244.35	64.89	1,755.65	0.00	1,755.65
01 2151 320 001 602	PROFESSIONAL ED SERVICES	0.00	789.30	5,101.15	0.00	(5,101.15)	0.00	(5,101.15)
01 2151 591 001 602	Speech Therapy	40,000.00	2,795.46	23,789.87	59.47	16,210.13	0.00	16,210.13
01 2151 591 002 602	Speech Therapy Elem	130,000.00	13,672.67	103,645.20	79.73	26,354.80	0.00	26,354.80
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	170,000.00	17,257.43	132,536.22	77.96	37,463.78	0.00	37,463.78
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	5,000.00	967.66	6,208.74	124.17	(1,208.74)	0.00	(1,208.74)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	5,000.00	967.66	6,208.74	124.17	(1,208.74)	0.00	(1,208.74)
01 2153 591 002 602	SPEECH (0-2)	6,300.00	483.83	5,129.00	81.41	1,171.00	0.00	1,171.00
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	6,300.00	483.83	5,129.00	81.41	1,171.00	0.00	1,171.00
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	18,708.92	143,873.96	49.09	149,195.04	0.00	149,195.04
01 1291 591 002 603	PRE SPED Supervision (3-5)	3,500.00	271.10	2,190.41	62.58	1,309.59	0.00	1,309.59
1291	SPED AGES 3-5	3,500.00	271.10	2,190.41	62.58	1,309.59	0.00	1,309.59
01 1292 591 002 603	Pre Sped Services (0-2)	3,500.00	271.10	2,190.40	62.58	1,309.60	0.00	1,309.60
1292	SPED AGES 0-2	3,500.00	271.10	2,190.40	62.58	1,309.60	0.00	1,309.60
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	542.20	4,380.81	62.58	2,619.19	0.00	2,619.19
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	287.98	2,390.68	298.84	(1,590.68)	0.00	(1,590.68)
01 2151 591 002 604	Deaf Ed Sped Elem.	800.00	287.98	2,390.68	298.84	(1,590.68)	0.00	(1,590.68)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,600.00	575.96	4,781.36	298.84	(3,181.36)	0.00	(3,181.36)
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	575.96	4,781.36	36.50	8,318.64	0.00	8,318.64
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	371.90	2,743.34	57.75	2,006.66	0.00	2,006.66
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	4,750.00	371.90	2,743.34	57.75	2,006.66	0.00	2,006.66
605	Vision	4,750.00	371.90	2,743.34	57.75	2,006.66	0.00	2,006.66
01 2141 591 001 606	SCHOOL PSYCH	20,000.00	2,059.45	15,634.29	78.17	4,365.71	0.00	4,365.71
01 2141 591 002 606	Diagnostic Testing (School Psych)	20,000.00	2,059.45	15,634.29	78.17	4,365.71	0.00	4,365.71
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	40,000.00	4,118.90	31,268.58	78.17	8,731.42	0.00	8,731.42
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	6,650.00	514.86	3,908.58	58.78	2,741.42	0.00	2,741.42
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	6,650.00	514.86	3,908.58	58.78	2,741.42	0.00	2,741.42
01 2143 591 002 606	PSYC SERVICES SPED 0-2	6,650.00	514.86	3,908.58	58.78	2,741.42	0.00	2,741.42
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	6,650.00	514.86	3,908.58	58.78	2,741.42	0.00	2,741.42
606	D/E Psychological	53,300.00	5,148.62	39,085.74	73.33	14,214.26	0.00	14,214.26

Expenditure Report by Op. Unit/Function
General Fund March 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	67.31	546.58	10.93	4,453.42	0.00	4,453.42
01 2151 591 002 607	Audiology Elem	15,000.00	67.31	546.58	3.64	14,453.42	0.00	14,453.42
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	20,000.00	134.62	1,093.16	5.47	18,906.84	0.00	18,906.84
01 2152 591 002 607	AUDIOLOGY SPED 3-5	250.00	16.83	136.64	54.66	113.36	0.00	113.36
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	250.00	16.83	136.64	54.66	113.36	0.00	113.36
01 2153 591 002 607	AUDIOLOGY SPED 0-2	250.00	16.82	136.63	54.65	113.37	0.00	113.37
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	250.00	16.82	136.63	54.65	113.37	0.00	113.37
607	Audiology	20,500.00	168.27	1,366.43	6.67	19,133.57	0.00	19,133.57
01 1200 591 000 608	Vocational	2,500.00	169.96	1,449.18	57.97	1,050.82	0.00	1,050.82
1200	SPEDICAL ED School Age	2,500.00	169.96	1,449.18	57.97	1,050.82	0.00	1,050.82
608	VOCATIONAL	2,500.00	169.96	1,449.18	57.97	1,050.82	0.00	1,050.82
01	General	8,642,776.00	575,592.37	4,127,684.54	47.76	4,515,091.46	0.00	4,515,091.46

Expenditure Report by Op. Unit/Function
General Fund March 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	575,592.37	4,127,684.54	47.76	4,515,091.46	0.00	4,515,091.46

Ravenna Public Schools
GENERAL FUND
Ending February 29th, 2024

Beginning Balance: \$846,877.19

Receipts:

Tax Collection (Buffalo)	\$345,383.83
Tax Collection (Sherman)	\$127,406.96
State of NE Sped	\$139,082.00
State of NE Apportionment	
ESSERS III	\$8,447.05
Mental Health Grant	\$12,000.00
IDEA	
Distance Learning	\$480.00
ESU 10	
Sale of Prop/Equip.	
Medicaid (MAC)	
State Aid	\$60,816.00
State of NE (MIPS)	
American Fidelity 22-23	\$737.85
Other	\$173.36
Interest	\$1,141.55

Total Receipts: \$695,668.60

Disbursements:

Board Bills (Feb)	\$584,955.07
-------------------	--------------

\$584,955.07

Ending Balance: \$957,590.72

Cash on Hand: \$957,590.72

Outstanding checks	\$63,970.78
--------------------	-------------

Bank Balance: \$1,021,561.50

Investments: \$1,735,767.99

Accounted for as Follows:

General Fund

General Fund Checking	\$957,590.72
CD #xxx3375	\$1,000,000.00
CD # 70099 (9 mo)	\$735,767.99

Total Available: \$2,693,358.71 \$2,693,358.71

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	148,076.30	1,985,511.29
01 1100 1100	District Taxes - Sherman	0.00	69,865.93	538,046.92
01 1115 1000	Carline-Bufferlo	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	28,254.86	110,073.46
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	4,757.20	19,016.58
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	480.00	4,800.00
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	1,141.55	2,522.75
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1740	Fees	0.00	0.00	0.00
01 1742	PostSecondary Fees	0.00	0.00	0.00
01 1790	Driver's Ed	0.00	0.00	0.00
01 1800	KEARNEY FOUND YC	0.00	0.00	0.00
01 1900	AUTISM ACTION PARTNERSHIP	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	150.00	1,045.00
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	1,795.87	11,120.95
01 2110 1100	Sherm Fines-license	0.00	278.41	1,569.28
01 2130 1000	Other County Receipt - Buffalo	0.00	0.00	0.00
01 2130 1100	Other County Receipts- Sherman	0.00	0.00	0.00
01 2140	Non-resident Tuition	0.00	0.00	0.00
01 2210	ESU Receipts	0.00	0.00	250.00
01 3110	State Aid	0.00	60,816.00	364,896.00
01 3120	Spec. Ed Programs	0.00	139,082.00	408,832.00
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	218,274.36	218,274.36
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	1,487.86	1,487.86
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	0.00	0.00	3,763.50
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	795.74
01 3400	State Apportionment	0.00	0.00	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	0.00	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	0.00	621.00
01 4505		Title 1 Current	0.00	0.00	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	0.00	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	0.00	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	8,447.05	8,447.05
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	0.00	9,047.00
01 5690		Other Non-revenue	0.00	12,761.21	32,971.25
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	695,668.60	4,546,909.19
8	Revenue		0.00	695,668.60	4,546,909.19

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

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

SDD: 2/5/2024 4:51:04 AM
54-3337
1375
GRD ISLND NE RSP

54-000001438-04
CDB# 204867
CUST# 204867-1
RAVENNA PUBLIC SCHOOLS 10DSO#:
41750 CARTAGE RD
RAVENNA, NE
68869

INVOICE# 54333790005299
PO#:
PAY TERM: NET 7
VENDOR#:
CONTRACT#:
DODAAC#:
CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

*** DELIVERIES ***

UPC	ITEM No		SUGG QTY RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80031	004259	FS MWGW 6.75" SUB 6P	12		2.0300	24.36
71673-01212	003239	FS MWGW RTBRD 24Z	32		3.1400	100.48

TICKET

TOTALS

44

124.84

THANK YOU

06 3100 630 000

SIGNATURE / STORE STAMP

J.A.
2/5/24

Kenneth E Schroeder

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

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

SDD: 2/12/2024 5:06:09 AM
54-3337
1375
GRD ISLND NE RSP

54-000001438-04
CDB# 204867
CUST# 204867-1
RAVENNA PUBLIC SCHOOLS 10DSO#:
41750 CARTAGE RD
RAVENNA, NE
68869

INVOICE# 54333790005358
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
78700-80031	004259	FS MWGW 6.75" SUB 6P	12			2.0300	24.36
71673-01212	003239	FS MWGW RTBRD 24Z	18			3.1400	56.52

TICKET

TOTALS

30

80.88

THANK YOU

06 3100 630 000

SIGNATURE / STORE STAMP

J.A.
2/12/24

Kenneth E Schneider

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

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

SDD: 2/19/2024 4:43:32 AM
54-3337
1375
GRD ISLND NE RSP

54-000001438-04
CDB# 204867
CUST# 204867-1
RAVENNA PUBLIC SCHOOLS 10DSD#:
41750 CARTAGE RD
RAVENNA, NE
68869

INVOICE# 54333790005415
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
71673-01212	003239	FS WHGW RTBRD 24Z	18			3.1400	56.52

TICKET

TOTALS

18

56.52

THANK YOU

06 3100 630 000

SIGNATURE / STORE STAMP

J.A.
2/19/24

Kenneth E. Schneider

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

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

SDD: 2/26/2024 5:09:34 AM
54-3337
1375
GRD ISLND NE RSP

54-000001438-04
CDB# 204867
CUST# 204867-1
RAVENNA PUBLIC SCHOOLS 10
41750 CARTAGE RD
RAVENNA, NE
68869

INVOICE# 54333790005468
PO#:
10DSD#:
PAY TERM: NET 7
VENDOR#:
CONTRACT#:
DODAAC#:
CLIN#:

RAVENNA PUBLIC SCHOOLS 10-0069

*** DELIVERIES ***

UPC	ITEM No		SUGG QTY RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
71673-01212	003239	FS MWGW RTBRD 24Z	18		3.1400	56.52

TICKET

TOTALS

18

56.52

THANK YOU

063100 630 000

SIGNATURE / STORE STAMP

Keneth E Schuchter
L.E.
2/26/24



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490**14095989**

Route: 317

5

Customer Copy

Invoice: 14095989
Date: 02-06-2024
Rep: 72 DAVID H
Whse: K

0°/34°

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: 03-21-2024

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
				ALL SHORTAGES MUST BE REPORTED IMMEDIATE					
1	1	SKU	16 oz	SPICE CINNAMON GROUND 16oz	CHEFS MAG	CNP 39548	11.80		11.80
1	1	SKU	5 oz	SPICE OREGANO WHOLE LEAF 5oz	CHEFS MAG	CNP 39554	6.48		6.48
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND	DRY 48971	23.79		23.79
1	1	SKU	2 25 lb	FLOUR H&R MEDALLION 54425	GENERAL M	DRY 40669	34.40		34.40
1	1	SKU	20 lb	PASTA NOODLES ROTINI 8131	ZEREGA	DRY 41360	33.96		33.96
1	1	SKU	96 1 oz	TEA ICED BAG JPT 1oz F/P TCWJPT961	TRIPPS CA	DRY 74228	39.73		39.73
1	1	SKU	144 1.6 oz	FRUIT SNACK MIXED BERRY SMS 47953	MOTT'S	DRY 42776	74.87		74.87
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M	DRY 42661	54.66		54.66
1	1	SKU	44 1.4 oz	CHIPS DORITO NACHO WALKING TACO WGR R/F	FRITO LAY	DRY 30358	32.10		32.10
1	1	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762	HIGHLAND	DRY 40287	45.80		45.80
1	0	SKU	4 1 gal	MILK 1% HILAND 1346	HILAND	CLR 66453	18.70		0.00
				-Manufacturer Out of Stock					
1	1	EA	1 DOZ	EGGS CARTON MEDIUM	CHERRY LA	CLR 67030	2.92		2.92
1	1	SKU*	4 5 lb	LETTUCE SALAD MIX W/ROMAINE+COLOR	PROMARK	CLR 180253	33.17		33.17
				PRODUCT OF USA					
1	1	SKU*	4 5 lb	CABBAGE DRY SLAW MIX W/COLOR SEP BAG 271	PROMARK	CLR 180416	30.86		30.86
				PRODUCT OF USA					
2	2	SKU	40 lb	BANANAS #1 (STAGE 3 - 4)	PACKER	CLR 180002	29.13		58.26
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P	FRZ 58105	21.45		42.90
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	32.92		32.92
8	8	SKU	160 1 oz	POLLOCK NUGGET 1oz WGR CN FUN SHAPES 418	TRIDENT	FRZ 501326	46.99		375.92
1	1	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR	RICH	FRZ 501353	70.52		70.52
2	0	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686	PILLSBURY	FRZ 54068	54.11		0.00
2	2	SKU	6 5 lb	SAUCE ALFREDO PREMIUM RED/SOD 5741	JTM FOOD	FRZ 503257	99.49		198.98
2	2	SKU	10 lb	BEEF FZ PC PHILADELPHIA SLICE STK 100000	ADVANCE	FRZ 503066	83.46		166.92

Handwritten: 3-1-24

HGBPIE



REGULAR ORDER

joeb 02-06-2024 02:17:36



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490**14095989**

Route: 317

5

Customer Copy

Invoice: 14095989
Date: 02-06-2024
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: 03-21-2024

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
1	1	SKU	96 3 oz	ICE CR SAND VANILLA L/F SMS 26544	RICH'S IC	FRZ 502971	53.63		53.63
1	1	SKU	6 12 ct	MUFFIN ENGLISH THOMAS 2oz 94015	THOMAS	FRZ 59732	30.62		30.62
1	1	SKU	12 2 lb	BROCCOLI IQF CUTS 18058	CLASIC	FRZ 57542	37.74		37.74
1	1	SKU	72 2 oz	BAGEL WHITE WGR SMS LENDER'S 00074	LENDERS	FRZ 55049	34.35		34.35
06 3100 630 000									

CNP			
2/0			

DRY	CLR	FRZ	
8/0	4/1	21/0	

☐ CASH _____
☐ CHECK (#) _____
 AMOUNT _____

DELIVERY FEE

TAX

AMOUNT DUE

11.75

0.00

1,577.40

Jessica Anderson 2/6/24
 SIGN HERE
 Customer Received By

V.S.

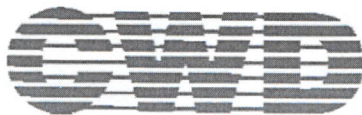
Drivers initials

HGBPIE



REGULAR ORDER

joeb 02-06-2024 02:17:36



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

14105119



Route: 317

5

Customer Copy

Invoice: 14105119
Date: 02-13-2024
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: 03-21-2024

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
8	8	SKU	53 3oz	ENTRE LASAGNA CHEESE ROLLUP 30008 MARZETTI	FRZ 59464	51.91		415.28
3	3	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	55.43		166.29
3	3	SKU	157 3.05 oz	CHIC FC BRST PATTY CN WGR 3.05oz 665400 GOLD KIST	FRZ 502687	134.87		404.61
2	2	SKU	96 4.48 oz	PIZZA' PEP 4x6 50/50 WGR 78674 CN > TONY'S	FRZ 57195	65.53		131.06
2	2	SKU	745 .7 oz	CHIC NUGGET BRD GOLDEN CRISPY CN WGR 703 TYSON	FRZ 500992	101.28		202.56
06 3100 630 600 Kent E. Schuler 3-1-24								

		FRZ	
		18/0	

☐ CASH _____
☐ CHECK (#) _____
 AMOUNT _____

DELIVERY FEE

TAX

AMOUNT DUE

11.75

0.00

1,331.55

Customer Received By

V.S.

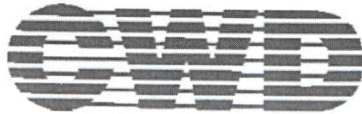
Drivers initials

HGBPIE



REGULAR ORDER

joeb 02-13-2024 02:42:26



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490**14111547**

Route: 317

5

Customer Copy

Invoice: 14111547
Date: 02-20-2024
Rep: 72 DAVID H
Whse: K

0° / 38°

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: 03-21-2024

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE									
1	1	EA	1 1 gal	SHORT OIL SALAD SOY 6 1 gal 54107CHP	CHEF'S PR	DRY 48786	13.02		13.02
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM259Z0	HIGHLAND	DRY 48971	23.79		23.79
1	1	SKU	12 28 oz	TOMATO DICED W/GRN CHILE	ROTELL	DRY 44185	40.05		40.05
1	1	SKU	96 1.5 oz	SAUCE BUFFALO FRANKS 1.5oz CUP 901595090	FRANKS	DRY 48603	33.22		33.22
1	1	SKU	2 10 lb	PASTA MACARONI ELBOW N 8001	ZEREGA	DRY 41230	33.45		33.45
1	1	SKU	5 lb	SUNFLOWER KERNEL SALTED	HERMAN NU	DRY 37948	11.92		11.92
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK	DRY 80345	55.46		55.46
1	0	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M	DRY 42661	68.35		0.00
-Manufacturer Out of Stock									
1	1	SKU	20 50 ct	CUP PLAS 7oz CLEAR PET KC7	FABRI-KAL	DRY 88053	81.47		81.47
1	1	SKU	60 .8 oz	CHIPS BAKED CHED SR CREAM RUFFLE SMS 568	FRITO LAY	DRY 27488	30.76		30.76
1	1	SKU	104 1 oz	CHIPS DORITO COOL RANCH FRITO	FRITO LAY	DRY 25570	53.31		53.31
1	1	SKU	6 29 oz	SAUCE MIX CHEESE NACHO 94331	PIONEER	DRY 41859	73.64		73.64
1	0	SKU*	4.5 gal	SAUCE ZESTY ORANGE MINORS 54742	NESTLE	DRY 44347	64.35		0.00
1	1	SKU*	4 5 lb	COTTAGE CHEESE 4% HILAND 5762	HILAND	CLR 66484	48.77		48.77
1	1	SKU	912 5gm	MARG IND BUTTERY TASTE CUP 012058	LAND O LA	CLR 61915	37.70		37.70
1	1	SKU	6 32 oz	YOGURT GREEK PLAIN N/F BULK 9700	UPSTATE F	CLR 66704	30.19		30.19
2	2	SKU	2 5 LB	CHIC BRST NUGGET BTRD RTC 38387	TYSON RED	FRZ 53091	26.99		53.98
6	6	SKU	72 3.45 oz	CRISPITO PC CHICK CHILI WGR CN 24569	TYSON	FRZ 54315	60.91		365.46
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	144 2.9 oz	FRENCH TOAST CINN GLAZE WGR 46025-75014-	PAPETTI'S	FRZ 501709	110.46		110.46
1	1	SKU	168 2.5 oz	SANDWICH MAPLE PANCAKE CHIC SAUS WGR IW	BAKE CRAF	FRZ 502059	163.92		163.92
06 3100 630 000 134.95 06 3100 610 000 136.93 3-1-24									

DRY	CLR	FRZ	
10/1	3/0	16/0	

☐ CASH _____
☐ CHECK (#) _____
AMOUNT _____

DELIVERY FEE

TAX

AMOUNT DUE

11.75

0.00

1,486.88

V.A. 2/20/24

Customer Received By

V.S.

Drivers initials

HGBPIE



REGULAR ORDER

joeb 02-20-2024 02:18:29


Cash-Wa Distributing

www.cashwa.com

PO Box 309

Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490
14119644


Route: 317

5

Customer Copy

Invoice: 14119644

Date: 02-27-2024

Rep: 72 DAVID H

Whse: K

0°/36°

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: 03-21-2024

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
				ALL SHORTAGES MUST BE REPORTED IMMEDIATE					
1	1	SKU	1 rl	LABEL 2"X3" DISSOLVABLE 250ct RL	CAMBRO	CST 104365	32.13		32.13
2	2	SKU	1 ea	KNIFE 3.5" PARING ACERO KFP-35	WINCO	CST 141582	12.09		24.18
1	1	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL	DRY 46619	25.02		25.02
1	1	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL	DRY 46618	25.02		25.02
1	1	SKU	24 16.9 oz	DRINK PROPEL GRAPE SMS 00173	PROPEL	DRY 46620	25.02		25.02
1	1	SKU	6 26.3 oz	CRACKER GOLDFISH CHEDDAR WGR BULK	PEPPERIDG	DRY 43293	67.83		67.83
1	0	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M	DRY 42661	68.35		0.00
				-Manufacturer Out of Stock					
1	1	SKU	4 20 ct	RICE KRISP TREAT CHOCO CHIP WGR SMS	KELLOGGS	DRY 28065	46.53		46.53
1	1	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY	DRY 25578	54.44		54.44
1	1	SKU	48 4 oz	YOGURT YOPLAIT STRAWB/STRAWB BAN SMS 177	GENERAL M	CLR 66408	28.98		28.98
2	2	SKU	24 3 oz	JELLO LIME S/F CUP RTU 04608	KRAFT	CLR 65935	19.47		38.94
1	1	SKU	12 10 oz	TOMATOES FRESH GRAPE	PACKER	CLR 180356	32.67		32.67
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P	FRZ 58105	21.45		42.90
3	3	SKU	144 CT	BREADSTICKS CHEESE 2.15oz R/F WGR 702011	BOSCOS PI	FRZ 55802	69.75		209.25
2	2	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918	RICH'S	FRZ 500989	55.43		110.86
2	2	SKU	6 3 lb	PASTA NOODLES EGG PC FZ MARZETTI	MARZETTI	FRZ 58578	48.53		97.06
3	3	SKU	72 2.6 oz	UNCRUSTABLE PNUOT BUTTER GRAPE WGR 6960	SMUCKERS	FRZ 54544	72.63		217.89
2	2	SKU	72 3.45 oz	CRISPITO PC CHICK CHILI WGR CN 24569	TYSON	FRZ 54315	60.91		121.82
1	1	SKU	9 6 ct	HOAGIE 5-6" SL SPLITTOP WHITE WGR RT618	ROTELLA	FRZ 56470	29.28		29.28
1	1	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR	RICH	FRZ 501353	70.52		70.52
2	2	SKU	5 12 ct	BUN HAMBGR WHITE/WHEAT WGR RT893 3.75" 1	ROTELLA	FRZ 56482	26.16		52.32

 06 3100 630000 1308.10
 06 3100 610 000 56.31

DELIVERY FEE

TAX

AMOUNT DUE

11.75

0.00

1,364.41

☐ CASH

☐ CHECK (#)

AMOUNT

J.A. 2/27/24

Customer Received By

V.S.

Drivers initials

HGBPIE



REGULAR ORDER

doug.vollmer 02-27-2024 02:44

HILAND DAIRY

Invoice Date: 02/05/24
 Print Time: 10:12:55 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: 1207972

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

RETURNS

9171	HPT HIL 1% 50/CS	07206000065	0	70	-70	-0.4067	-28.47
9178	HPT HIL CHOC FF 50/	07206000133	0	5	-5	-0.4178	-2.09
9177	HPT HIL STRWBRY FF	07206000038	0	15	-15	-0.4303	-6.45

Total Qty: 0 -90 -90

Sub Total : -37.01
 Total Invoice : -37.01

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

32°

Keith E. Schaefer

J.A.

2/5/24

06 3100 630 000

HILAND DAIRY

Invoice Date: 02/05/24
 Print Time: 10:11:35 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: 1207971

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

SALES

1346	GAL HIL 1%	07206001317	0	4	4	5.4635	21.85
9171	HPT HIL 1% 50/CS	07206000065	0	500	500	0.4067	203.35
9178	HPT HIL CHOC FF 50/	072060000133	0	900	900	0.4178	376.02
9177	HPT HIL STRWBRY FF	072060000038	0	200	200	0.4303	86.06

Total Qty: 0 1604 1604

Sub Total : 687.28
 Total Invoice : 687.28

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 630 000

HILAND DAIRY

Invoice Date: 02/12/24
 Print Time: 09:59:58 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: 1208088

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
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SALES

1346	GAL HIL 1%	07206001317	0	4	4	5.4635	21.85
9171	HPT HIL 1% 50/CS	07206000065	0	250	250	0.4067	101.68
9178	HPT HIL CHOC FF 50/	07206000133	0	600	600	0.4178	250.68
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4303	43.03

Total Qty: 0 954 954

Sub Total : 417.24
 Total Invoice : 417.24

CONTAINERS

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

0
 0

(2.0.10.35)

We Appreciate Your Business

063100630000

JA

2/12/24

Keneth E. Schneider

32°

32°

HILAND DAIRY

Invoice Date: 02/19/24
 Print Time: 10:04:39 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: 1208214

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

SALES

1346	GAL HIL 1%	07206001317	0	4	4	5.4635	21.85
9171	HPT HIL 1% 50/CS	07206000065	0	350	350	0.4067	142.35
9178	HPT HIL CHOC FF 50/	07206000133	0	750	750	0.4178	313.35
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4303	86.06

Total Qty: 0 1304 1304

Sub Total : 563.61
 Total Invoice : 563.61

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

JA

2/19/24

06 3100 630 000

HILAND DAIRY

Invoice Date: 02/19/24
Print Time: 10:05:42 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: 1208215

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

RETURNS

9177	HPT HIL STRWBRY FF	07206000038	0	20	-20	-0.4303	-8.61
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Total Qty: 0 -20 -20

Sub Total : -8.61
Total Invoice : -8.61

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 630 000

HILAND DAIRY

Invoice Date: 02/20/24
Print Time: 11:07:55 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: 1208254

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

SALES

9171	HPT HIL 1% 50/CS	07206000065	0	150	150	0.4067	61.01
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Total Qty: 0 150 150

Sub Total : 61.01
Total Invoice : 61.01

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 630 000

32°

J.A.
2/20/24

HILAND DAIRY

Invoice Date: 02/26/24
 Print Time: 08:28:40 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: 1208337

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

SALES

1346	GAL HIL 1%	07206001317	0	3	3	5.4635	16.39
9171	HPT HIL 1% 50/CS	07206000065	0	250	250	0.4067	101.68
9178	HPT HIL CHOC FF 50/	072060000133	0	750	750	0.4178	313.35
9177	HPT HIL STRWBRY FF	072060000038	0	200	200	0.4303	86.06

Total Qty: 0 1203 1203

Sub Total : 517.48
 Total Invoice : 517.48

CONTAINERS

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

(2.0.10.35)

We Appreciate Your Business

L.E.

32°

2-26-24

063100 030 000

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/01/24			
TRUCK STOP	501047	561470793	2 2
0/002			
ROUTE	PURCHASE ORDER		
4067	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1252918 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
			GROUP TOTAL****				1327.59			
			*** PAPER & DISPOSABLES ***							
D 1	CS	8250 CTS	SYS REL CUP PLAS TRANS PRTN 5.5OZ YS550SYSA	7064615	64.51		64.51			
			GROUP TOTAL****				64.51			
			*** PRODUCE ***							
C	OUTSCS	45 LB	IMPFRSH LETTUCE SAL MIX SEPARATE FRESH OUT/STOCK 1	1675602						
C 1	ONLY5 LB		IMPFRSH ONION YEL DICED 1/4 10074865682029	4160768	9.36		9.36			
C 1	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	56.97		56.97			
C 1	CS	1113 CT	RELFRSH ORANGE CHOICE FRESH	7651926	45.04		45.04			
			GROUP TOTAL****				111.37			

ORDER SUMMARY

: 2625412

06 3100 630 000 1665.85
06 3100 610 000 64.51

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 6:00 PM		REMIT TO			
3	1	4	4.5	78			P.O. BOX 80068 LINCOLN, NE 68501-0068		SUB TOTAL	1730.36
33	2	35	32.5	1142					TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	INVOICE TOTAL		
						X J.A.		1730.36		
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			
							3/10/24		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

308-452-3202

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



0/38°
SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCs)

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/08/24	501047	561482754	0 1
TRUCK STOP	0 / 003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1253917 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	1	CS	1001 OZ	PHILA CHEESE CREAM STRAWBER 10021000726834	3723129	38.09		38.09				
C	1	CS	64 LB	YOPLAIT YOGURT VANILLA PARFAIT POUCE 16632000	6472502	31.54		31.54				
				GROUP TOTAL****				69.63				
				*** FROZEN ***								
F	2	CS	722.29OZ	PILLSBY ROLL CINN MINI CINNI 133686000	0139610	40.48		80.96				
F	3	CS	602.51OZ	ST FAIR SAUSAGE & PANCAKE W/STIC 10000038215	7117531	39.50		118.50				
F	1	CS	25 LB	DOLE STRAWBERRY SLICED IQF CH 71202-17930	7394147	30.64		30.64				
				GROUP TOTAL****				230.10				
				*** CANNED & DRY ***								
D	1	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	11.44		11.44				
D	4	CS	6#10	SYS IMP PEAR SLICED CHOICE EXTRA LS 2182218	2182218	67.83		271.32				
D	1	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEADE 95086	3477165	11.44		11.44				
D	1	CS	6#10	LA VICT SAUCE ENCHILADA 07812	4274833	48.02		48.02				
D	4	CS	6#10	MUSSLMN APPLESauce FANCY #10 FFASR8100MUS01	4660130	51.94		207.76				
D	2	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	40.80		81.60				
D	1	CS	364 OZ	DOLE PAPAYA DICED W/MANGO 100% JUIC 00442	7174854	17.60		17.60				
C	1	CS	24500ML	PROPEL WATER FLAVOR BRY 10052000001690	7381245	23.34		23.34				
C	1	CS	24500ML	PROPEL WATER FLAVOR GRAPE 10052000001737	7389766	23.34		23.34				
D	1	CS	420 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	52.37		52.37				
				GROUP TOTAL****				748.23				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 6:00 PM			REMIT TO					
25		25	18.6	701				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. 2/8/24				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.								PAYABLE ON OR BEFORE		CONT. ON PAGE 2			

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/08/24	501047	561482754	02
TRUCK STOP 0 /003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1253917 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		
	DRIVER -		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
*** PAPER & DISPOSABLES ***										
D 2	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	55.18		110.36			
D 1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	55.18		55.18			
GROUP TOTAL****							165.54			
*** CHEMICAL & JANITORIAL ***										
D 1	CS	21GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	38.52		38.52			
GROUP TOTAL****							38.52			
*** PRODUCE ***										
C 1	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	52.45		52.45			
GROUP TOTAL****							52.45			
ORDER SUMMARY : 2637760										
06 3100 630 000 1100.41										
06 3100 610 000 204.06										

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
5		5	4.3	70			P.O. BOX 80068 LINCOLN, NE 68501-0068	1304.47		
30		30	22.9	771						1304.47
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	LAST PAGE		
					X J.A. 2/8/24		3/10/24			

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

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



0°/36°
SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCs)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/15/24	501047	561494961	7 1
TRUCK STOP	0/003		
ROUTE	4447		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1254930 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

COL	QTY	C	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	2	CS	1001	OZ	WHLFCLS CREAM SOUR ALL NAT STICK PAC 7002517	7071406	17.73		35.46				
					GROUP TOTAL****				35.46				
					*** FROZEN ***								
F	2	CS	122.5	LBS	SYS CLS PEA GREEN GR A P 000001259530	1259530	48.49		96.98				
F	1	CS	964	OZ	ARDMORE JUICE APPLE CUP 41381	2200293	19.46		19.46				
F	1	CS	964	OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	23.34		23.34				
F	1	CS	964	OZ	ARDMORE JUICE GRAPE CUP 41382	2313310	23.97		23.97				
F	1	CS	130	LB	SYS REL CORN WHL KERNEL 000003533494	3533494	39.47		39.47				
F	1	CS	65	LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	46.60		46.60				
F	1	CS	512	CT	ROTELLA BUN HAMBURGER WHT WHEAT WHL 00388	7895364	22.21		22.21				
					GROUP TOTAL****				272.03				
					*** CANNED & DRY ***								
D	1	CS	961	OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	36.02		36.02				
D	2	CS	6#10		SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	62.19		124.38				
D	1	BX	1218	OZ	TEXPETE SAUCE CHILI SRIRACHA CHA	2658443	43.00		43.00				
D	2	CS	2001	OZ	HSRCCLS SAUCE BBQ DIP CUP 78000613	3132032	43.08		86.16				
D	1	CS	1228	OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	69.99		69.99				
D	2	CS	6#10		SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	52.20		104.40				
D	1	CS	2001.5	OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504	49.89		49.89				
D	2	CS	6#10		DOLE PINEAPPLE TIDBIT JCE FCY 00553	4106498	49.80		99.60				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 6:00 PM			REMIT TO				
22		22	20.8	602				P.O. BOX 80068 LINCOLN, NE 68501-0068			SUB TOTAL	
											TAX TOTAL	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS		NO. PCS REC.			INVOICE TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.									PAYABLE ON OR BEFORE			
											CONT. ON PAGE 2	

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

.....

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RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/15/24	501047	561494961	7 2
TRUCK STOP	0/003		
ROUTE	4447		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1254930 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
										CODE QTY
D 1	CS	65.3 LB	KIKOMAN GLAZE TERIYAKI LESS SODIUM 01657	4552248	55.20		55.20			
D 2	CS	6#10	MUSSLMN APPLESauce FANCY #10 FFASR8100MUS01	4660130	51.94		103.88			
D 1	CS	150 LB	SYS CLS SUGAR GRANULATED XFINE CANE 403434	4782694	46.56		46.56			
D 1	CS	2412 OZ	CHICSEA TUNA LIGHT CHUNK IN WTR 1164	4815254	64.71		64.71			
D 1	CS	1250 OZ	CAMPBEL SOUP CREAM OF MSHRM HLT 200000004144	5044987	57.52		57.52			
D 1	CS	612 CT	SYS CLS WRAP TORTILLA SPINACH HERB 12N 10257	8072787	33.37		33.37			
			GROUP TOTAL****				974.68			
			*** PAPER & DISPOSABLES ***							
D 1	CS	2100CT	SYS CLS CONTAINER PLAS CLR HNG YCI82S200000	2310102	56.83		56.83			
D 1	CS	8250 CT	SYS REL CUP PLAS TRANS PRTN 5.5OZ YS550SYSA	7064615	64.51		64.51			
D 1	CS	1000CT	ECOCRFT TRAY FOOD NAT #1 300696	8030696	39.04		39.04			
D 1	CS	1000CT	ECOCRFT TRAY FOOD PAPR NAT 2 LB 300697	8052007	43.49		43.49			
			GROUP TOTAL****				203.87			
			*** CHEMICAL & JANITORIAL ***							
D 1	CS	12.5GA	LECOLAB SANITIZER OASIS 146 MULTI QU 6100536	7006331	54.21		54.21			
			GROUP TOTAL****				54.21			

ORDER SUMMARY : 2648812

06 3100 630 000 1282.17
06 3100 610 000 258.08

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM		CLOSE: 6:00 PM		REMIT TO			
12		12	13.5	351					P.O. BOX 80068		SUB	
34		34	34.3	953					LINCOLN, NE		TOTAL	
									68501-0068		1540.25	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN			NO. PCS REC.	TAX TOTAL		
						X J.A. 2/15/24				INVOICE TOTAL		
										TOTAL		
										1540.25		
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		
										3/10/24		
										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



0/38°
SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOCs)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE		CUSTOMER	INVOICE NUMBER	PAGE
2/22/24		501047	561506603	1 1
TRUCK STOP 0 /002				
ROUTE		PURCHASE ORDER		
4447		TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
		EOM 10th Prox		
		MANIFEST# 1256005 NORMAL DELIVERY		
		MA: TPLJB JACOB WARCH		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO										
*** DAIRY ***										
C	✓ 1 CS	243.63OZ	JELLO PUDDING VANILLA SUGAR 10043000042004	1489879	16.73		16.73			
C	✓ 1 S	ONLY 2 LB	PAPETTI EGG WHL LIQ FRSH W/CI 46025-91200-00	1756337	3.46		3.46			
C	✓ 1 CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIx 17726000	5076611	17.31		17.31			
GROUP TOTAL****							37.50			
*** MEATS ***										
C	✓ 1 CS	410#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA	0566838	3.323		134.91			
40.600 T/WT= 40.600										
C	✓ 1 CS	2150 CTS	SYs CLS BACON PRECOOKED REGULAR SLICE 00811	2536555	50.53		50.53			
GROUP TOTAL****							185.44			
*** FROZEN ***										
F	✓ 1 CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	19.46		19.46			
F	✓ 1 CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	23.34		23.34			
F	✓ 1 CS	964 OZ	ARDMORE JUICE GRAPE CUP 41382	2313310	23.97		23.97			
F	✓ 2 CS	964.5 OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GR 78697	5415069	61.49		122.98			
GROUP TOTAL****							189.75			
*** CANNED & DRY ***										
D	✓ 1 CS	64 LB	JIF PEANUT BUTTER CREAMY 5150024331	3086956	51.59		51.59			
D	✓ 1 CS	61.5 LB	SYs IMP MIX GRAVY PEPPERED ZTF 92123	5078290	27.85		27.85			
F	✓ 2 CS	612 CT	LA BAND WRAP TORTILLA WHL WHEAT 12 27326	6591826	23.26		46.52			
D	✓ 1 CS	200.75 OZ	JIF PEANUT BUTTER CREAMY CUP 5150008051	7087133	45.75		45.75			
D	✓ 1 CS	602 OZ	HEINZ SALSA DIPPING CUP 528400	9746306	34.07		34.07			
GROUP TOTAL****							205.78			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM		CLOSE: 6:00 PM		REMIT TO				
15	1	16	11.6	305					P.O. BOX 80068 LINCOLN, NE 68501-0068		SUB TOTAL		
											TAX TOTAL		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X			NO. PCS REC.			INVOICE TOTAL	
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.										PAYABLE ON OR BEFORE		CONT. ON PAGE 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
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(800-SYSCOCS)

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/22/24			
TRUCK STOP	501047	561506603	1 2
0 /002			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1256005 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				*** PAPER & DISPOSABLES ***								
D	✓ 1	CS	1250CT	SYS CLS BAG PLAS 18X24 HI-DEN CLR 303679986	4358982	38.44		38.44				
D	✓ 1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	55.18		55.18				
D	✓ 1	CS	1450	CTSYS CLS CONTAINER PLAS CLR SQU H52060190FSY	7196639	59.47		59.47				
D	✓ 1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	55.18		55.18				
				GROUP TOTAL****				208.27				
ORDER SUMMARY : 2662490												
06 3100 630 000 618.47												
06 3100 610 000 208.27												

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 6:00 PM			REMIT TO			
4		4	7.4	57				P.O. BOX 80068 LINCOLN, NE		SUB	
19	1	20	19.0	362				68501-0068		TOTAL	826.74
DRIVER'S SIGN				NO. PCS DELVD.	CUST.SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN			NO. PCS REC.		TAX	
					XJA. 2/22/24					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			
								3/10/24		LAST PAGE	
										INVOICE TOTAL	
										826.74	

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



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308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/29/24	501047	561518913	0 1
TRUCK STOP	0 /003		
ROUTE	4447		
	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1257025 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS
											CODE QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO							
				*** DAIRY ***							
C	1	CS	243.63OZ	JELLO PUDDING VANILLA SUGAR 10043000042004	1489879	16.73		16.73			
C	1	CS	484 OZ	YOPLAIT YOGURT RASPBERRY RNBOW TRIX 17725000	5076627	17.31		17.31			
C	1	CS	1001 OZ	WHLFCLS CREAM SOUR ALL NAT STICK PAC 7002517	7071406	17.73		17.73			
C	1	CS	1212 CT	WHLFCLS EGG HARDCOOKED PEELED 89356-09702-00	7199860	47.79		47.79			
				GROUP TOTAL****				99.56			
				*** MEATS ***							
C	2	CS	410#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA	0566838	3.293		268.05			
			40.600 40.800	T/WT= 81.400							
				GROUP TOTAL****				268.05			
				*** CANNED & DRY ***							
D	2	CS	2410 OZ	TROPANA JUICE APPLE PET 00048500757178	1605617	22.45		44.90			
D	1	CS	961 OZ	GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	36.02		36.02			
D	1	CS	961 OZ	KELLOGG CEREAL FROOT LOOP REDSUG 3800078788	2093431	47.89		47.89			
D	2	CS	6#10	SYS IMP PEAR SLICED CHOICE EXTRA LS 2182218	2182218	67.83		135.66			
D	6	CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	62.19		373.14			
D	1	CS	400.5 OZ	HSRCCLS JELLY ASST #30 160G160MF80A 72431	2812154	48.48		48.48			
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	52.20		104.40			
D	1	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504	49.89		49.89			
D	2	CS	6#10	DOLE PINEAPPLE TIDBIT JCE FCY 00553	4106498	49.80		99.60			
D	1	CS	961 OZ	GM CEREAL CINNAMON TST CRUN BW 11815000	4119723	36.02		36.02			
D	1	CS	1250 OZ	CAMPBEL SOUP CREAM OF MSHRM HLT 200000004144	5044987	57.52		57.52			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
26		26	25.4	799			P.O. BOX 80068 LINCOLN, NE 68501-0068			
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGN	SIGNED INVOICE EVIDENCES OF ALL ITEMS	NO. PCS REC.		
						XJA	2/29/24			
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE		
								CONT. ON PAGE 2		

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



RAVENNA PUBLIC SCHOOLS
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RAVENNA NE 68869-4051



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NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

REV. ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/29/24			
TRUCK STOP 0 /003	501047	561518913	0 2
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1257025 NORMAL DELIVERY		
	MA: TPLJB JACOB WARCH		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS
				GROUP TOTAL****				1033.52			CODE QTY
				*** PAPER & DISPOSABLES ***							
D	1	CS	5052X80NS	SYS CLS COVER PLAS BUN PAN RACK 15 303679973	5854377	40.24		40.24			
D	1	CS	1000CT	ECOCRFT TRAY FOOD PAPR NAT 2 LB 300697	8052007	43.49		43.49			
				GROUP TOTAL****				83.73			
				*** CHEMICAL & JANITORIAL ***							
D	2	CS	21GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	38.52		77.04			
				GROUP TOTAL****				77.04			
				*** PRODUCE ***							
C	1	CS	15 LB	IMPFRSH PEA SUGAR SNAP FRSH	0670364	29.07		29.07			
C	2S	ONLY	2 LB	SYFPNAT LETTUCE ROMAINE CHOPPED FRES 2189819	2189819	4.02		8.04			
C	1	CS	616OZ	PACKER POTATO SWEET CUBES	7588201	14.91		14.91			
				GROUP TOTAL****				52.02			
ORDER SUMMARY : 2674127 2674201 2675239											
66 3100 630 000 1453.15											
06 3100 610 000 160.77											

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL	TAX TOTAL	INVOICE TOTAL
6	2	8	3.4	80			P.O. BOX 80068 LINCOLN, NE 68501-0068	1613.92		
32	2	34	28.8	879						1613.92
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE		
						X S.A. 2/29/24		3/10/24		
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.								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



ORDER NUMBER: 388912

US Foods, Inc.

Zn

308 452 3249
DEPT # 00

60693-5838
308 382 6581

3636 W STOLLEY PARK RD NE 54140
GRAND ISLAND 02/12/24
Page 01 of 03

NET 45 DAYS		Instn:	
Qty	Qty	Sales	Product
Ordered	Shipped	Unit	Number
Description		Pack Size	Label
		C Weight	Pricing
		Unit	Unit
		Unit Price	Extended Price

$$\frac{D_e}{3e}$$
[illegible]

5A

$$\begin{array}{r} 24 \\ 13 \overline{) 24} \\ \underline{26} \end{array}$$

5-1-24

Handwritten notes:

- r-2-1-
- Stamps



ORDER NUMBER: 388912

五、

 $T_0:$

15838 COLLECTION CTR DR
CHICAGO IL

6069 3-5833
308 382 6581

Page 02 of 03

சுருதி

FIDELIS ALLOWANCE -SCHWAN'S

366.01
415.24

2

N

14

PRODUCT TOTAL \$ 1307.96

ALLOWANCES	126.86CR
------------	----------

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1181.10

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/StandardGrid1AreasMidwest.html>

If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

06 3100 650 600



ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. NUMBER
64121114 5221748 02/12/24 64121114

SALES SALES DATE
LOC. REP. ORDERED
2365 0239 02/06/24

Route: 1007 / 28

ORDER NUMBER: 388912

Bill

To:

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

Ship

To:

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

Remit

To:

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

Att:

MANAGER

Ship From: 3636 W STOLLEY PARK RD

GRAND ISLAND

NE Ship To:

02/12/24

Page 03 of 03

Terms:

Net 45 Days

Qty Qty Sales Product Description
Ordered Shipped Unit Number

Pack Size Label C Weight Pricing Unit Extended
D Unit Price Price

* 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, 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. *





INVOICE NO. 14174189
INVOICE NO. 5393501
INVOICE DATE 02/19/24
CUSTOMER NO. 14174189
PURCHASE ORDER NUMBER
SALES SALES DATE
LOC. REP. ORDERED
2365 1000 02/12/24

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

Ship To: RAVENNA PUB SCHDOL-USDA
41750 CARTHAGE RD
PO BOX 8400
RAVENNA NE
DEPT # 00

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

3636 W STOLLEY PARK RD
GRAND ISLAND NE
02/19/24
NET 30 DAYS
NET 30 DAYS
NET 30 DAYS

Qty	Sales	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit	Extended
1	1	CS 5330329	REFRIGERATED USDA CHEESE AMER SLCD YLM REF 6/5 LB							
1	1	CS 4496089	FROZEN PEA, FZN	30 LB	USDA					
2	2	CS 6421705	STRAWBERRY, 4.5 Z CN FZN CUP	96/4.5 OZ	USDA					

STORAGE LOCATION RECAP ()							
TOTAL DRY	PIECES ORDERED:	8	PIECES SHIPPED:	8	ITEMS SHIPPED:	4	
TOTAL REFRIGERATED	PIECES ORDERED:	1	PIECES SHIPPED:	1	ITEMS SHIPPED:	1	
TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	2	
*** INVOICE SUMMARY ***							
TOTAL NET WGT:	437.00	PIECES ORDERED:	12	PIECES SHIPPED:	12	ITEMS SHIPPED:	7
TOTAL GROSS WGT:	479.60						

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

0/36
Jed Hance
3-1-24

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

PRODUCT TOTAL \$.00





ACCOUNT NO. 14174189 INVOICE NO. 5393501 INVOICE DATE 02/19/24 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES LDC. 1000 REP. 02/12/24 DATE ORDERED 02/12/24

Bill

To:

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

Ship

To:

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

Remit

To:

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE

Ship Date: 02/19/24

Page 02 of 02

Net Terms: NET 30 DAYS

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

* 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.

* 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 492(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. INVOICE NO. INVOICE DATE CUSTOMER NO. PURCHASE ORDER NUMBER
64121114 5393484 02/19/24 64121114

Route: 1007 / 27

ORDER NUMBER: 391440

Bill To:

RAVENNA PUB SCHOL
41750 CARTHAGE RD
PO BOX 8400
RAVENNA
68859

NE

Ship To:

RAVENNA PUB SCHOL
41750 CARTHAGE RD
PO BOX 8400
RAVENNA
68859
308 452 3249
DEPT # 00

NE

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: 02/19/24

Page 01 of 03

Net Terms: NET 45 DAYS

Qty Shipped Unit Sales Product Number

Description

Pack Size

Label

C Weight Pricing Unit

Extended Price

1	1	CS	1263896	DRY							
1	1	CS	1807825	CEREAL, CIN TOAST CRC WHLGRAIN 96/1 OZ	CNMTSTCRNH	CS	40.4600	\$	40.46		
4	4	CS	6315865	PEPPER, BAMA MILD RING CC IN 4/1 GA	ROSELLI	CS	46.8300		46.83		
1	1	CS	6960678	DRESSING, RANCH KC PLST JAR 4/1 GA	MRS CLARKS	CS	41.2900		165.16		
1	1	CS	9737446	CEREAL, COCOA PUFFS WHL GRAIN 96/1.06 OZ	GENL MILLS	CS	42.1200		42.12		
				SAUCE, MNARA THIO SS CUP 168/2.5 OZ	RED GOLD	CS	66.8000		66.80		

2	2	CS	7205727	REFRIGERATED							
				CHEESE, CHEDR MTR JK BLN FANCY 4/5 LB	GLNW FRMS	B	53.9200		107.84		
				READY TO EAT - Please Refer to Return Policy							

1	1	CS	3639234	FROZEN							
2	2	CS	6986566	CINNAMON ROLL, 2.29 Z THAM & 72/2.29 OZ	PILLSBURY	CS	43.8100		43.81		
				CHICKEN, TENDR DARK & WHI WG 4/7.97 LB	TYSON	CS	91.2400		182.48		
				NOI DISCOUNT OF 15.48- FOR COMMODITY OF 100103D							
				NOI DISCOUNT OF 23.20- FOR COMMODITY OF 100103W							
				K12 ALLOWANCE - TYSON							
2	2	CS	9865379	CHICKEN, CHNK RNDT BRDD W/ MDN 43.5 LB	YNGSSTHTST	CS	175.5100		351.02		

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	8	PIECES SHIPPED:	8	ITEMS SHIPPED:	5	361.37
TOTAL REFRIGERATED	PIECES ORDERED:	2	PIECES SHIPPED:	2	ITEMS SHIPPED:	1	107.84
TOTAL FROZEN	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	3	577.31

Handwritten signature: K. E. Schuler

Handwritten date: 2-1-24





ACCOUNT NO. 6412114
INVOICE NO. 5393484
INVOICE DATE 02/19/24
CUSTOMER NO. 6412114
PURCHASE ORDER NUMBER

SALES SALES DATE
LOC. REP. ORDERED
2365 0239 02/16/24
ORDER NUMBER: 391440

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

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

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

3636 W STOLLEY PARK RD
GRAND ISLAND NE
NET 45 DAYS

02/19/24

Page 02 of 03

Qty	Sales	Product	Description	Pack	Size	Label	C	Weight	Pricing	Unit	Extended
Ordered	Shipped	Unit	Number				0				Price

*** INVOICE SUMMARY ***
*** NOI SUMMARY ***
K12 ALLOWANCE -TYSON

TOTAL NET WGT: 404.16
TOTAL GROSS WGT: 445.21
PIECES ORDERED: 15
PIECES SHIPPED: 15
ITEMS SHIPPED: 9

PRODUCT TOTAL \$ 1046.52
ALLOWANCES 38.68CR

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1007.84

De 3100 1030000

* 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. 64121114 INVOICE NO. 5393484 INVOICE DATE 02/19/24 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER 2365 SALES LOC 2365 SALES REP 0239 ORDERED DATE 02/16/24

Route: 1007 / 27

ORDER NUMBER: 391440

Bill

TO: RAVENNA PUB SCHOOL
41750 CARTHAGE RD
PO BOX 8400
RAVENNA
68869
NE

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

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

Attn: MANAGER

Highway: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 02/19/24 Page 03 of 03

Net Terms: NET 45 DAYS
Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended
Ordered Shipped Unit Number

* 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.



Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F24030003858
Program:	NSLP
Requested Delivery Date:	Tue 02/06/2024
Order Date:	Tue 01/30/2024

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	1	1	\$43.74	Federal	N/A
17D26	APPLES FR PINK LADY 40 LB CS	40 LB	\$47.74	1	1	\$47.74	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
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	\$15.79	1	1	\$15.79	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	8	8	\$84.32	Federal	N/A
14G62	GRAPEFRUIT FR USF 12/3 LB BG	36 LB	\$50.79	1	1	\$50.79	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$28.79	1	1	\$28.79	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$11.79	1	1	\$11.79	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
16P45	TOMATO CHL DICE FOR TACOS 1/ 5 LB BG	1 BG	\$19.79	1	1	\$19.79	Federal	N/A

This order was receipted on 2/6/2024 9:38:34 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$	GOVT \$
Starting Balance	N/A	\$16,000.00	N/A
Spent, Previous Orders	\$0.00	\$8,351.72	\$0.00
Cost, This Order	\$0.00	\$517.47	\$0.00
Remaining Balance	N/A	\$7,130.81	\$0.00

Keith E. Schneider
3-1-24

Print

Go Back to the List of Receipts

BILL OF LADING

Invoice #: 00800923
Invoice Date: 02/06/24
Terms: NET 21 DAYS
PO #: 24037
Route/Stop: 11400 280

FreshEdge®



36°

PAGE 1 OF 1

Telephone: 402-339-6900
Toll free:

Delivered By: R/V

9705 I St. Omaha, NE 68127

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



SOBL7D003002
008009230001

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	
01113	1	1			APPLES FUJI 125CT	125 CT
01080	1	1			APPLES PINK LADY	40 LB
07504	1	1			LETTUCE SHRED	5 LB
07528	1	1			PEPPER GREEN	5 LB
03000	1	1			BROCCOLI FLORETS	4/3 LB
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
03200	1	1			CAULIFLOWER FLORET	2/3 LB
03320	2	2			LETTUCE SALAD MIX	4/5 LB
01500	1	1			ORANGE	113 CT
07019	1	1			GRAPEFRUIT RED	12/3 LB
03311	1	1			ROMAINE CHOP	6/2 LB
07509	1	1			CELERY STICKS	5 LB
07580	1	1			PEPPER RED	5 LB
07545	1	1			TOMATO DICED	5 LB
07503	8	8			CUCUMBER	5 LB
	23	23				

Received By:

Name (Print)

Signature

Date

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

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F24037001573
Program:	NSLP
Requested Delivery Date:	Tue 02/13/2024
Order Date:	Tue 02/06/2024

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	\$38.79	1	1	\$38.79	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	10	10	\$105.40	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$28.79	1	1	\$28.79	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

This order was receipted on 2/13/2024 1:37:11 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	\$8,869.19	\$0.00
Cost, This Order	\$0.00	\$376.68	\$0.00
Remaining Balance	N/A	\$6,754.13	\$0.00

Print

Go Back to the List of Receipts

Kenneth E Schrader
3-1-24

BILL OF LADING

Invoice #: 00801696
Invoice Date: 02/13/24
Terms: NET 21 DAYS
PO #: 02/13/2024
Route/Stop: 11400 280

FreshEdge®



360

PAGE 1 OF 1

Telephone: 402-339-6900
Toll free:

Delivered By: _____

9705 I St. Omaha, NE 68127

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



SOBL7D003002
008016960001

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	
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
03311	1	1			ROMAINE CHOP	6/2 LB
07509	2	2			CELERY STICKS	5 LB
01023	1	1			APPLE GALA	125 CT
07580	2	2			PEPPER RED	5 LB
07503	10	10			CUCUMBER	5 LB
03000	1	1			BROCCOLI FLORETS	4/3 LB
07528	2	2			PEPPER GREEN	5 LB
03320	2	2			LETTUCE SALAD MIX	4/5 LB
	22	22				

Recieved By:

Name (Print)

Signature

Date

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

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F24051004580
Program:	NSLP
Requested Delivery Date:	Tue 02/27/2024
Order Date:	Tue 02/20/2024

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	1	1	\$43.74	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
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	\$15.79	1	1	\$15.79	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	10	10	\$105.40	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$28.79	1	1	\$28.79	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
16P29	SALAD CHL TOSSED 4/5 LB BG	4 BG	\$26.79	2	2	\$53.58	Federal	N/A

This order was receipted on 2/27/2024 1:35:33 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	\$9,683.29	\$0.00
Cost, This Order	\$0.00	\$390.63	\$0.00
Remaining Balance	N/A	\$5,926.08	\$0.00

Print

Go Back to the List of Receipts

Kenneth E. Schneider
3-1-24

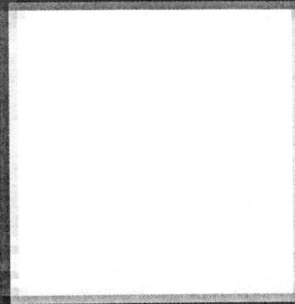
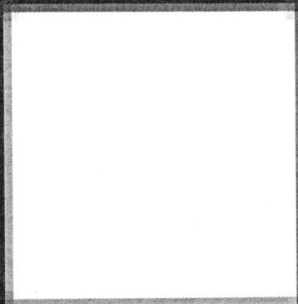
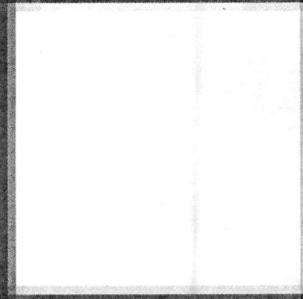
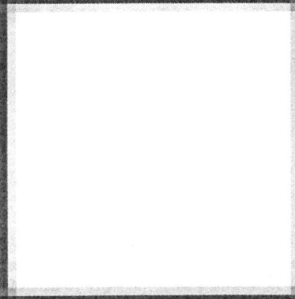
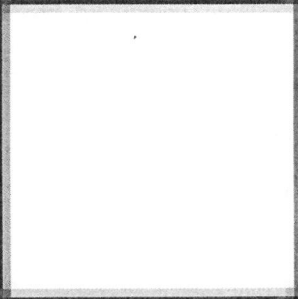


IC -

IC -

Tex

Clever



BILL OF LADING

Invoice #: 00802997
Invoice Date: 02/27/24
Terms: NET 21 DAYS
PO #: 02/27/2024
Route/Stop: 11400 280
Customer: YNE373

FreshEdge® 38°



PAGE 1 OF 1

Telephone: 402-339-6900
Toll free:

Delivered By: RF

9705 I St. Omaha, NE 68127

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



SOBL7D003002
008029970001

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	
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
03311	1	1			LETTUCE ROMAINE CHOP	6/2 LB
07509	1	1			CELERY STICKS	5 LB
07580	2	2			PEPPER RED	5 LB
03300	2	2			LETTUCE PLAIN CHOP	4/5 LB
07503	10	10			CUCUMBER	5 LB
03000	1	1			BROCCOLI FLORETS	4/3 LB
03200	1	1			CAULIFLOWER FLORET	2/3 LB
01113	1	1			APPLES FUJI 125CT	125 CT
07528	2	2			PEPPER GREEN	5 LB
	22	22				

Recieved By:

Name (Print) / J.A.

Signature

2/27/24
Date

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

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F24044003004
Program:	NSLP
Requested Delivery Date:	Tue 02/20/2024
Order Date:	Tue 02/13/2024

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	1	1	\$43.74	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
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	\$15.79	1	1	\$15.79	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$10.54	10	10	\$105.40	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$28.79	1	1	\$28.79	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$46.79	1	1	\$46.79	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

This order was receipted on 2/20/2024 1:57:42 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	\$9,245.87	\$0.00
Cost, This Order	\$0.00	\$437.42	\$0.00
Remaining Balance	N/A	\$6,316.71	\$0.00

Print

Go Back to the List of Receipts

Keith E. Schneider
3-1-24

BILL OF LADING

Invoice #: 00802407
Invoice Date: 02/20/24
Terms: NET 21 DAYS
PO #: 02/20/2024
Route/Stop: 11400 280

380

FreshEdge®



PAGE 1 OF 1

Telephone: 402-339-6900
Toll free:

Delivered By:

RF

9705 I St. Omaha, NE 68127

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



SOBL7D003002
008024070001

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	
01500	1	1			ORANGE	113 CT
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
03311	1	1			LETTUCE ROMAINE CHOP	6/2 LB
07509	1	1			CELERY STICKS	5 LB
07580	2	2			PEPPER RED	5 LB
07503	10	10			CUCUMBER	5 LB
03000	1	1			BROCCOLI FLORETS	4/3 LB
03200	1	1			CAULIFLOWER FLORET	2/3 LB
01113	1	1			APPLES FUJI 125CT	125 CT
07528	2	2			PEPPER GREEN	5 LB
03320	2	2			LETTUCE SALAD MIX	4/5 LB
	23	23				

Recieved By:

Name (Print)

Signature

Date

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

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description		Amount	
Checking Account ID 06	Fund Number 06	Lunch		
	2324-580	Anderson, Jessica	02/27/2024	29.96
06 3100 630 000		FOOD		29.96
Total	Anderson, Jessica			29.96
	54333790005299	Bimbo Bakeries USA	02/05/2024	124.84
06 3100 630 000		FOOD		124.84
	54333790005358	Bimbo Bakeries USA	02/12/2024	80.88
06 3100 630 000		FOOD		80.88
	54333790005415	Bimbo Bakeries USA	02/19/2024	56.52
06 3100 630 000		FOOD		56.52
	54333790005468	Bimbo Bakeries USA	02/26/2024	56.52
06 3100 630 000		FOOD		56.52
Total	Bimbo Bakeries USA			318.76
	14095989	CASH-WA DISTRIBUTING	02/06/2024	1,577.40
06 3100 630 000		FOOD		1,577.40
	14105119	CASH-WA DISTRIBUTING	02/13/2024	1,331.55
06 3100 630 000		FOOD		1,331.55
	14111547	CASH-WA DISTRIBUTING	02/20/2024	1,486.88
06 3100 630 000		FOOD		1,349.95
06 3100 610 000		GENERAL SUPPLIES		136.93
	14119644	CASH-WA DISTRIBUTING	02/27/2024	1,364.41
06 3100 630 000		FOOD		1,308.10
06 3100 610 000		GENERAL SUPPLIES		56.31
Total	CASH-WA DISTRIBUTING			5,760.24
	1207971	HILAND DAIRY CO	02/05/2024	687.28
06 3100 630 000		FOOD		687.28
	1207972	HILAND DAIRY CO	02/05/2024	(37.01)
06 3100 630 000		FOOD		(37.01)
	1208088	HILAND DAIRY CO	02/12/2024	417.24
06 3100 630 000		FOOD		417.24
	1208214	HILAND DAIRY CO	02/19/2024	563.61
06 3100 630 000		FOOD		563.61
	1208215	HILAND DAIRY CO	02/19/2024	(8.61)
06 3100 630 000		FOOD		(8.61)
	1208254	HILAND DAIRY CO	02/20/2024	61.01
06 3100 630 000		FOOD		61.01
	1208337	HILAND DAIRY CO	02/26/2024	517.48
06 3100 630 000		FOOD		517.48
Total	HILAND DAIRY CO			2,201.00
	45233249.Feb24	MNO Hometown Market	02/20/2024	12.90
06 3100 630 000		FOOD		12.90
Total	MNO Hometown Market			12.90
	561470793	SYSCO LINCOLN	02/01/2024	1,730.36
06 3100 630 000		FOOD		1,665.85
06 3100 610 000		GENERAL SUPPLIES		64.51
	561482754	SYSCO LINCOLN	02/08/2024	1,304.47
06 3100 630 000		FOOD		1,100.41
06 3100 610 000		GENERAL SUPPLIES		204.06
	561494961	SYSCO LINCOLN	02/15/2024	1,540.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 630 000		FOOD		1,282.17
06 3100 610 000		GENERAL SUPPLIES		258.08
	561506603	SYSKO LINCOLN	02/22/2024	826.74
06 3100 630 000		FOOD		618.47
06 3100 610 000		GENERAL SUPPLIES		208.27
	561518913	SYSKO LINCOLN	02/29/2024	1,613.92
06 3100 630 000		FOOD		1,453.15
06 3100 610 000		GENERAL SUPPLIES		160.77
Total	SYSKO LINCOLN			7,015.74
	USBank. March2024	U.S. Bank	02/27/2024	3,275.84
06 3100 630 000		FOOD		558.92
06 3100 630 000		FOOD		715.12
06 3100 630 000		FOOD		252.80
06 3100 610 000		GENERAL SUPPLIES		1,749.00
Total	U.S. Bank			3,275.84
	20240304	University of Nebraska Lincoln, The	02/29/2024	360.00
06 3100 810 000 000		Registration		360.00
Total	University of Nebraska Lincoln, The			360.00
	5221748	US Foods - Grand Island	02/12/2024	1,181.10
06 3100 630 000		FOOD		1,181.10
	5393484	US Foods - Grand Island	02/19/2024	1,007.84
06 3100 630 000		FOOD		1,007.84
Total	US Foods - Grand Island			2,188.94
Fund Number	06			21,163.38
Checking Account ID	06			21,163.38

Expenditure Report by Op. Unit/Function
Lunch Fund March 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	2,837.93	16,097.09	0.00	(16,097.09)	0.00	(16,097.09)
06 3100 630 000	FOOD	0.00	17,965.45	132,158.77	0.00	(132,158.77)	0.00	(132,158.77)
3100	FOOD SERVICES	0.00	20,803.38	148,255.86	0.00	(148,255.86)	0.00	(148,255.86)
		0.00	20,803.38	148,255.86	0.00	(148,255.86)	0.00	(148,255.86)
06 3100 110 000 000	Salary	0.00	14,584.30	87,993.37	0.00	(87,993.37)	0.00	(87,993.37)
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	81.00	1,010.16	0.00	(1,010.16)	0.00	(1,010.16)
06 3100 210 000 000	Health Insurance	0.00	4,963.74	33,074.66	0.00	(33,074.66)	0.00	(33,074.66)
06 3100 220 000 000	Fica	0.00	1,043.99	6,345.55	0.00	(6,345.55)	0.00	(6,345.55)
06 3100 230 000 000	Retirement	0.00	1,289.27	8,119.21	0.00	(8,119.21)	0.00	(8,119.21)
06 3100 431 000 000	Repair	0.00	0.00	481.10	0.00	(481.10)	0.00	(481.10)
06 3100 810 000 000	Registration	0.00	360.00	360.00	0.00	(360.00)	0.00	(360.00)
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	22,322.30	138,545.67	0.00	(138,545.67)	0.00	(138,545.67)
000	DISTRICT WIDE	0.00	22,322.30	138,545.67	0.00	(138,545.67)	0.00	(138,545.67)
06	Lunch	0.00	43,125.68	286,801.53	0.00	(286,801.53)	0.00	(286,801.53)

Expenditure Report by Op. Unit/Function
Lunch Fund March 2024

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	43,125.68	286,801.53	0.00	(286,801.53)	0.00	(286,801.53)

**Ravenna Public School
Lunch Fund Report
February 29th, 2024**

Beginning Balance: \$ 62,600.27

RECEIPTS:

Deposit \$ 31,854.93

Interest \$ 7.46

Total Receipts: \$ 31,862.39

DISBURSEMENTS:

Lunch Bills \$ 41,234.82

Outstanding Checks \$ (2,442.68)

Total Disbursements: \$ 38,792.14

Bank Balance: \$ 55,670.52

Book Balance: \$ 53,227.84

Account Number		Account Description	Budget	Month to Date	Year to Date
8	Revenue				
06 1510		Interest	0.00	7.46	63.44
06 1611		Student Lunches	0.00	14,582.04	73,777.47
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	2,441.65	12,169.02
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	14,793.12	96,155.34
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	38.12	175.38
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	31,862.39	182,340.65
8	Revenue		0.00	31,862.39	182,340.65

INVOICE

PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES
3211 NEBRASKA AVE.
COUNCIL BLUFFS, IA 51501
Phone: (712) 323-0541



INVOICE NUMBER SRV109651
INVOICE DATE 2/9/2024
PO NUMBER
TOTAL DUE \$3,426.54

BILL TO

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869

LOCATION

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE ROAD
RAVENNA, NE 68869

Service Call 231107-0003

2324-558

Customer Number	Called In By	Payment Terms
0000664	DAN (306) 440-6084 Ext: 0000	NET 30

Description 12/5/23-12/6/23 CONTROLS: CHECKED ROOM 111, REHEAT ACTUATOR AND CONFIRMED IT WAS BAD. CHECKED SEVERAL ROOMS DUCT PRESSURE PILOT TUBES. MOVED TWO OF THEM TO GET BETTER AIRFLOW ACROSS THEM.

12/28/23: UNWIRED AND REMOVED BAD VALVE AND ACTUATOR. INSTALLED NEW AND WIRED INTO SPYDER. VERIFIED OPERATION. REMOVED OLD FREEZE STAT. INSTALLED NEW AND MOUNTED IN DIFFERENT LOCATION.

NO CHARGE TO CUSTOMER FOR THIS DAY.

12/29/23: REWIRED FREEZE STAT THAT WAS INSTALLED PREVIOUS DAY. NORMALLY OPEN/NORMALLY CLOSED SETS OF WIRES WERE BACKWARDS.

Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	ACTUATOR,DIRECT COUPLED	1.00	\$388.46
	VALVE,2-WAY CONTROL BALL	1.00	\$90.26
	1/8 X 1/4 X 100 PVC TUBING	1.00	\$9.69
	CONTROL,TEMP 15/55F	1.00	\$368.94
	NIPPLE,1/2 X 6 STD BLK	1.00	\$4.31
	UNION,1/2 STD BLK	1.00	\$5.14
FREIGHT			
	INBOUND FREIGHT		\$16.00
OTHER (CONSUMABLES)			
	CONSUMABLES		\$139.74
TRAVEL			
	TRIP CHARGE		\$75.00
LABOR			\$2,329.00

Subtotal	\$3,426.54
Total Tax	\$0.00
Amount Paid	\$0.00
Total	\$3,426.54

Ravenna Public Schools

P.O. Box 8400
41750 Carthage Rd.
Ravenna, NE 68869
Phone: 308.452.3249
Fax: 308.452.3172

PURCHASE ORDER

Date: 02/09/24
P.O. # 2324-558
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Rasmussen Mechanical Services

SHIP TO

Ravenna Public Schools
Attn: Dan Cyboron
41750 Carthage Road
Ravenna NE, 68869

BILL TO

Ravenna Public Schools
Attn: Hilary Bolling
P.O. Box 8400
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Labor	1	2,329.00	2,329.00
	Consumables	1	139.74	139.74
	trip charge	1	75.00	75.00
	freight	1	16.00	16.00
Materials	Actuator, direct coupled	1	388.46	388.46
	Valve 2-way control ball	1	90.26	90.26
	1/8x1/4 x 100 PVC tubing	1	9.69	9.69
	Control temp 15/55	1	368.94	368.94
	Nipple, 1/2 x 6 STD Blk	1	4.31	4.31
	Union, 1/2 STD Blk	1	5.14	5.14
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$3,426.54
S & H \$0.00
discount \$0.00
TOTAL \$3,426.54

Other Comments or Special Instructions

Authorized by

Date

Board of Education Regular Meeting

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

Monday, February 12, 2024 7:00 PM

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

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
Motion to approve the agenda as presented passed with a motion by Ryan Osten and a second by Mike Voelker.
7. Financial Report
8. Consent Agenda
Motion to approve the consent agenda passed with a motion by Mike Voelker and a second by Ryan Osten.
 - 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 Lyons

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to the secondary principal contract
Motion to approve the employment contract for Mr. Noah Maulsby as secondary principal passed with a motion by Dawn Standage and a second by Ryan Osten.

12.2. Discuss, consider, and take all action necessary to the hiring of the K-12 Media Specialist
Motion to hire Mrs. Jennifer Hanna as the K-12 media specialist passed with a motion by Dawn Standage and a second by Mike Voelker.

12.3. Discuss, consider, and take all action necessary to the hiring of the PE teacher
Motion to hire Mr. Eric Miller as the PE teacher passed with a motion by Mike Voelker and a second by Ryan Osten.

12.4. Discuss, consider, and take all action necessary to negotiations with the REA @ 7:15 PM
Motion to approve the 2024-25 Negotiated Agreement as presented passed with a motion by Ryan Osten and a second by Marc Vacek.

12.5. Discuss, consider, and take all action necessary to the 2024-25 Ravenna Public Schools Calendar

This item was tabled until the March 11th board meeting. The board would like to see the calendar revised to include parent teacher conferences occurring earlier in the second semester.

12.6. Discuss, consider, and take all action necessary to the north parking lot project
Motion to enter into a contract with Oak Creek Engineering of Kearney, NE, for engineering services in conjunction with the north parking lot improvement project passed with a motion by Dawn Standage and a second by Mike Voelker.

12.7. Discuss, consider, and take all action necessary to the track resurfacing project
Motion to approve the track resurfacing project specifications as presented passed with a motion by Marc Vacek and a second by Ryan Osten.

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

Motion to continue to have Misti Fiddelke, Ryan Osten, and Mike Voelker continue to serve as representatives on the RPS Foundation for the 2024 year and to appoint Jessica Anderson and Brandy Brodersen to the RPS Foundation Board passed with a motion by Mike Voelker and a second by Ryan Osten.

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)
Motion to enter into executive session to avoid needless injury to the reputation of the employee being discussed because it is in the best interest of that employee at 9:11 PM passed with a motion by Dawn Standage and a second by Mike Voelker. President Fiddelke repeated the reason for entering into executive session prior to entering into executive session. Motion to come out of executive session at 9:50 PM passed with a motion by Mike Volker and a second by Ryan Osten.

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Board Report

18. Positive Comments

Congratulations to the Ravenna High School Wrestlers on their 4th Place Finish at the State Duels and on qualifying 7 wrestlers for state level competition. The board and the administration wish those seven wrestlers: Tyce Coufal, Carter Jasnoch, Caden Larsen, Grady Rasmussen, Morgan Treffer, Trenton Wedemeyer, and Garrett Wedemeyer the best of luck at state wrestling!
-Ravenna Board of Education and Administration

Mrs. Wolf and the middle school students did an excellent job with the science fair. There were many interesting research projects presented by students. Great job! -Ravenna Board of Education and Administration

19. Adjournment

Ravenna Public Schools

Return to School Plan 2022-23

UPDATED 7/8/2022

RAVENNA PUBLIC SCHOOLS Mission Statement:

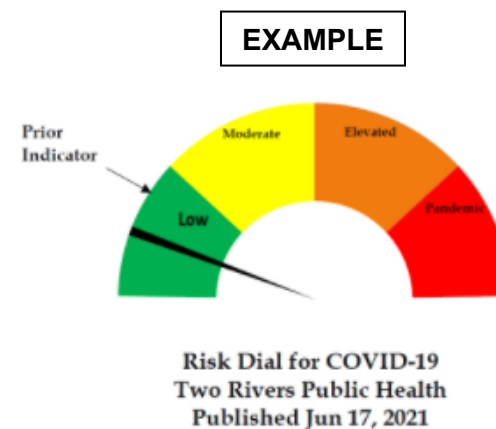
Preparing students today to succeed tomorrow: Family-Community-Schools

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2022-23 school year, in light of the COVID-19 pandemic. This framework is structured to allow the district to be responsive to the current health climate and to articulate expectations for students, staff, and parents, amid changing school and community health conditions. The tiered structure of this framework coincides with the “Risk Dial for COVID-19” from the Two Rivers Health Department. This framework may be adjusted, as needed, to meet the needs of students, staff, and parents of Ravenna Public Schools.

Ravenna Public Schools recommends that all students and staff follow the C.D.C. guidance for COVID-19 prevention in K-12 Schools.

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

Risk Dial Zones



Description & Rationale for Use of Risk Dial Zones:

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

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

Risk Zone Indicators				
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
- No Directed Health Measures that limit the school building capacity - A vaccine for the virus is available - Masks are not required. Per CDC guidance they are recommended for unvaccinated.		- Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school - Consultation with Health Department - Directed Health Measures - Governor or Commissioner of Education Guidance - Masks are not required. Per CDC guidance they are recommended for unvaccinated.	- Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school - Consultation with Health Department - Directed Health Measures which limit building capacity - Governor or Commissioner of Education Guidance - Masks are required	- Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school - Consultation with Health Department - Directed Health Measures - Governor or Commissioner of Education Guidance
Risk Zone Procedures				
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
School/Academic Plan	- School conducted as normal - School open	- Increased social distancing - School open	- Limited student contact - Possible alternate learning schedule	- School buildings closed - Remote learning for PK-12 students
Self-Screening & Temperature Checks	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: - Flu-like or COVID-like symptoms - Temperature of 100.4 or greater - Difficulty breathing - Sore throat - New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) 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.	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: - Flu-like or COVID-like symptoms - Temperature of 100.4 or greater - Difficulty breathing - Sore throat - New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) 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. Staff Temperature Check:	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: - Flu-like or COVID-like symptoms - Temperature of 100.4 or greater - Difficulty breathing - Sore throat - New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) Temperature checks will be conducted twice per day. - 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.	Daily temperature checks are required for all essential personnel upon entry into the building.

	Staff Temperature Check: Staff are expected to take their own temperature every morning and perform a “self-screening.” 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. 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.	Staff will take their own temperature every morning and perform a “self-screening.” 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. 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.	- Temperatures for tardy students will be taken in the office prior to going to class. - Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second temperature check by the school nurse before sending a student home. - Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. Staff Temperature Check: - Staff will take their own temperature every morning and again at lunch. 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.	
Custodial	- Daily routine cleaning procedures of student attendance centers - Routine infectious disease protocol - Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols - Staff will follow manufacturer’s instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing. - Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. - HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. - Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. - Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room.	- Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. - School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. - Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. - Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. - HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. - Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. - Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room.	- Continue Level I & Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. - School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. - Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. - Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. - HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. - Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. - Windows of classrooms will be open whenever possible, to allow as much fresh air as possible	- The school will be secured and no unauthorized or essential personnel will be allowed to enter the school. - Cleaning of buildings - The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed. - Superintendent will determine staffing assignments and/or required procedure modifications.

			- to circulate through the room. - Closing affected buildings - Superintendent will shut down and secure affected building(s) for deep cleaning and disinfecting. Building access prohibited by all user will be closed until the area is cleaned and disinfected. - Superintendent will coordinate and communicate with staff, students, and parents regarding reopening procedures for affected areas, after consultation with Two Rivers Health Department.	
Lunch and Breakfast	- Breakfast and lunch served in the cafeteria. - Social distancing spacing will be encouraged in the lunch line. - Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. - All students will wash hands or use hand sanitizers before getting in the lunch line. - All kitchen staff will adhere to all recommended safety measures while serving meals	- Breakfast/Lunch in cafeteria, provided adequate social distancing can be provided. If more space is required, high school gym space will be used. - Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. - All students will wash hands or use hand sanitizers before getting in the lunch line. - Extra sanitation procedures will be used. - Some food items may be limited. - All kitchen staff will wear gloves and face coverings while serving meals	“Grab & Go” breakfast and lunch will be eaten in the classroom. - Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line. - Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. - All students will wash hands or use hand sanitizers before getting in the lunch line. - Extra sanitation procedures will be used in the kitchen and meal preparation area. - Some food items may be limited to ease preparation time and to ensure meal items are easily consumed in a classroom setting. “Grab & Go Breakfast,” sack/boxed lunches may be used. - All kitchen staff will wear gloves and face coverings while serving meals - Parents will not be allowed to eat lunch with students. - Microwaves will not be available for student use in the lunchroom. - Vending machines will not be operational.	- Meals will be provided during any long-term school closure. - Meals will be delivered to families by placing meals in a cooler located outside the residence of all students who choose to participate in the meal delivery program. - Student accounts will be charged for the meals that are delivered, unless assistance is provided through the school meals program to allow for free meals during the closure.
Recess	Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry to the playground area.	- Schedules will be modified to ensure adequate spacing on the playground at one time. - Cleaning and sanitizing of playground equipment may be completed daily. - Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group.	- Elementary will implement recess zones for assigned students to support physical distancing. - Schedules will be modified to ensure adequate spacing on the playground at one time. - Cleaning and sanitizing of playground equipment will be completed daily. - Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. - No entry into the Gaga Ball Pit.	The playground is closed.
PK-12 Field Trips	Regular field trip opportunities can be scheduled.	No off-site field trips.	No field trips will be available.	
Specials	Students transition to music, art, PE, and media as normal.	Specialists teachers transition to classrooms to provide instruction, as feasible. If teachers transitioning is not possible, student transitions to	All specialist teachers transition to classrooms.	

		music, art, PE and media will be allowed.		
Handwashing/Hand Sanitizer	- PK-6 teachers schedule handwashing and use of hand sanitizer. 7-12 hand washing is encouraged and hand sanitizer available in all classrooms and commons areas.	- PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.	- PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.	
Hallways	- PK-6 students transition normally with staff support 7-12--Regular transitions with encouraged social distancing in hallway areas.	- PK-6 students transition normally and specialists come to classrooms, whenever feasible. When it is not feasible for teachers to come to classroom, students are allowed to transition to specialist teachers' classrooms. 7-12--Scheduled transitions through the hallways using a "one-way traffic pattern".	- PK-6 students transition and all specialists come to classrooms. - PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.	
Lockers	Lockers will be used as normal	7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks.	7-12 students will implement a limited and staggered use of lockers.	
Beginning of the day staff	PK-6 - Teachers should be outside their room and ready to receive students by 7:50 AM. Ravenna JR./SR. High - Students in the building prior to 7:40 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. - Students who are dropped off or arrive with a ride before 8:00 should report to their 1st period classroom or the cafeteria until the start of school - When the 8:00 bell rings, all students will report to their 1st period classroom. - Teachers should be outside rooms and ready to receive students by 7:50 AM.	PK-6 - Teachers should be outside their room and ready to receive students by 7:50 AM. Ravenna JR./SR. High - Teachers should be outside rooms and ready to receive students by 7:50 AM. - Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. - Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. - When the 8:00 bell rings, all students will report to their 1st period classroom.	- Teachers will report based on the instructional schedule created and direction provided by the administration. PK-6 - Students must wear a mask to enter the building. - Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. - Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. Ravenna JR./SR. High - Students must wear a mask to enter the building. - Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. - Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. - Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. - Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. - When the 8:00 bell rings, all students will report to their 1st period classroom for temperature checks.	
Beginning of the day	PK--6 th Grade	PK--6	Students will report based on the instructional	

students	- Students will enter the building when doors open at 7:40 and report to the cafeteria or gym social distancing is encouraged Ravenna JR./SR. High - Students will enter the building when the doors open at 7:40 and report to their first period classroom or cafeteria until the bell rings for 1st period class	- Students may be required to wear a mask to enter the building. - Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Ravenna JR./SR. High - Students may be required to wear a mask to enter the building. - Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell - Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. - When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom	schedule created and direction provided by the administration. - Students must wear a mask to enter the building. PK--6 - 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. Ravenna JR./SR. High - Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. - Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell - Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. - When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks.	
End of the day	- Regular dismissal. - All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. - Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.	- Regular dismissal. - All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. - Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible.	- Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing. - All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. - Parents are required to wait in their cars and not enter the building to pick up their students when possible.	
Building Access	- Visitors that enter the building must report to the office and to sign into the building. - Ravenna Public Schools will not require a mask - Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. - Parents will be allowed to eat lunch with students	- Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. - Masks may be required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. - Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors.	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.	No campus access available beyond required personnel.
Facemasks	Facemask will not be required, but may be worn	Facemasks and/or shields may be provided and may be required to be used by staff and students on	Students and staff must wear a mask to enter the building for temperature screening upon	Facemasks will be worn by all who enter the building.

		school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. - Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. - Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) are required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. - Facemasks 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.	morning arrival. - Facemasks and/or face shields provided and required to be worn by all staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. - Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. - Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask. - Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines.	
Restrooms	Regularly scheduled.	- Scheduled restroom breaks for elementary students are conducted, with a limited number of students using the bathroom at a time and with proper handwashing and hand sanitizer use. - Restroom use during passing periods in grades 7-12 is discouraged. 7-12 students are encouraged to use the restroom with permission from their classroom teacher.	Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.	
Water Fountains/Bottle Fillers	- Regularly scheduled water breaks. - Students are encouraged to bring individual water bottles.	- Regularly scheduled water breaks. - Students are encouraged to bring individual water bottles. - Increased sanitation of water foundation is performed by custodial staff.	- The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. - Increased sanitation of water foundation is performed by custodial staff. - Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.	
Classroom Seating/Materials Usage/Sanitization	- Regular classroom/teacher preferred arrangement is used. - Social distancing will be utilized in seating arrangement, when possible. - Regular classroom supply usage. - Regular classroom cleaning.	- Desks separated as much as is feasible - Row seating - All desks facing in the same direction towards the front of the classroom. - Require student individual supplies and avoid shared use of classroom materials by students whenever possible. - Minimize furniture and center items. - For K-12, where tables are utilized, space students as far apart as possible. - Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. - PE and other "common use" equipment is cleaned between classes. - Contaminated materials will be isolated for	- Students will be limited to specific classrooms. - Locations in the building as determined and outlined in the alternate instruction schedule. - Increased sanitization measures. - Desks will be spaced at least 6 ft. apart. - Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. - Only items essential for learning may be brought into the school building. - Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. - Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn.	

		cleaning each day. Assemblies of 50 or more students are not permitted.		
Transportation	- Regular transportation schedule and practices. - Parents are encouraged perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. - Students are encouraged to use hand sanitizer upon entering the bus. - Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. - Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. - Transportation fleet vehicles should be aired out and disinfected daily. - Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students.	- Regular transportation schedule and practices. - Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. - Students are encouraged to use hand sanitizer upon entering the bus. - Facemasks may be required to ride in all school district vehicles. - Students ride in assigned seats to provide maximum social distancing. - Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. - If 6 ft. of social distancing is not possible on a bus or van, students may be required to wear masks while in transit. - Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. - Transportation fleet vehicles should be aired out and disinfected daily. - Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. - Drivers wear face masks.	- Parents who are able to transport their children to and from school will be encourage to do so. - Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. - Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child's temperature is 100.4 or greater, they will not be allowed on the bus. - Facemasks are required to ride in all school district vehicles. - Students are encouraged to use hand sanitizer upon entering the bus. - Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. - Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. - Bus routes, such as the "Town Route" may be broken up into smaller groupings sizes to allow for greater social distancing. - Routes may be adjusted to reflect any modified learning schedule implemented by the school. - Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. - Transportation fleet vehicles should be aired out and disinfected after each route. - Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. - Drivers wear face masks.	All district transportation is suspended.
Technology	1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal.	1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal. - Devices will be cleaned daily according to tech department guidance.	1-to-1 devices sent home daily 1st-12. - Devices will be cleaned daily according to tech department guidance.	Chromebooks are used to complete online/remote learning.
7-12 Activities	Activities and Athletics will be conducted in accordance with NSAA guidelines.	- Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. - Masks may be required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining	- Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. - Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can	Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.

		social distancing at all events at all times is encouraged.	socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Some Ravenna Public Schools events may require masks and seating may be limited depending upon the current district health measure. When limiting seating is used, family members of students participating in the event will have priority over others.	
Student Attendance	- All students in grades PK-12 will attend school in person. - Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom, Google Classroom, and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan).	- All students in grades PK-12 will attend school in person. - Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan).	- If district health measures (DHM's) allow for regular occupancy of the school, all students in grades K-12 will attend school in person Monday-Friday. - If district health measures (DHM's) require limited occupancy of classrooms spaces (50% or less), students will attend school on an A/B Schedule grouped by household on an "every other day basis." Group A will attend on Monday and Wednesday. Group B will attend on Tuesday and Thursday. Both Group A and Group B will engage in remote learning on Friday, through Zoom and Google Classroom. - Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and Goggle Classroom. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan).	Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar.
Special Education/504	- Students will be served as per their IEP/504 Plan. - Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission.	- Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. - At the IEP/504 team meeting, ask "Have the student's needs changed based on the lack of in-person instruction during the 4th quarter of the 2019-20 school year?" If the answer is "yes," bring the team together to determine how services can be modified to meet the student's need. - If the answer is "no," carry out services to support goals. - At the IEP/504 team meeting, develop contingency plans for support services in the event of a modified instruction schedule or school closure, due to a potential future increase in transmission of the virus.	- Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns. - If school attendance is not possible or desirable, as it may pose a substantial health risk to the student, conduct an IEP, change the student's placement, and coordinate delivery of services through the IEP process. - If school attendance is possible during elevated transmission of the virus, discuss with the IEP/504 team any additional supports or modifications that need to be made to the students plan during the time that the school is engaged in an alternate learning schedule.	- Students will not be allowed on school grounds. - Prior written notice will need to be provided to students' parents. - IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental &	Continue universal supports offered to all	Continue universal supports offered to all students	Continue universal supports offered to all	Continue to reach out to students through

Social/Emotional Health	students through the school-wide MTSS Model ● Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school.	through the school-wide MTSS Model ● Designate a mental health liaison, who will work with the school and mental health providers to ensure students’ mental health needs are being addressed. ● Provide staff re-fresher on trauma informed care early in the year, perhaps during pre-service or the first professional development day after the start of the school year. ● Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance. ● Provide staff self-care and resiliency strategies to staff. ● Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support.	students through the school-wide MTSS Model ● Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies.	digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support. ● If school is closed, assign staff to check in on them once every week through email or by phone.
Staff Attendance	● All staff will report as normal. ● Any questions or concerns relative to work expectations should be directed to the building principal.	● All staff will report as directed. ● Any questions or concerns relative to work expectations should be directed to the building principal.	● All staff will report as directed. ● Teachers may be asked to teach remotely from home. ● Any questions or concerns relative to work expectations should be directed to the building principal.	● All staff will report as directed and provide remote instruction. ● Staff may be asked to teach remotely from home while providing instruction. ● Any questions or concerns relative to work expectations should be directed to the building principal.
Communication	● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Updates will be sent out by school district administration via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff.	● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system.	● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system.	● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● District PSA’s will be provided to parents, students, and staff via the school’s messing system. ● Principals will continue to conduct weekly staff meetings via Zoom.

Potential Scenarios & Potential Responses to Elevated Risk Levels

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

1 or more <i>confirmed case(s)</i> if COVID-19 in the school of a student or staff member.	• The school may consult with the health department for guidance on operational procedures. • A more restrictive learning environment will be implemented, which <i><u>may</u></i> include elevating the “risk dial operational zone,” a short-term, or a long-term school closure. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed. • The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school. • The school will immediately implement a remote learning plan for all grades PK-12, if the building is closed for a short-term or long-term school closure. • Reopening communications will be provided to students, staff, and parents through the school’s messaging system. • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Quarantined teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so due to illness. • If the quarantined teacher is unable to virtually teach, due to a confirmed case of the virus, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. • The quarantined teacher continues to teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student must self-quarantine for 10-14 days. • The student will be provided remote instruction, as tolerated by his/her medical condition. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.	• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so, due to caring for a family member. • If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply illness leave, and a substitute teacher will be placed in the classroom. • The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. • The superintendent will coordinate and communicate a return date with the staff member.
1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.	• The student will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school. • The building principal will coordinate and communicate a return date with the student’s parents.
<i>Confirmed exposure</i> of staff member or travel by a staff member to a state, country, or location impacted by the COVID-19 virus.	• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • Teachers will teach virtually with a substitute in the classroom, following the remote learning plan. • If the teacher is unable to virtually teach due to caring for an immediate family member with COVID-19, the teacher will apply for FFCRA or other leave, and a substitute teacher will be placed in the classroom.
<i>Confirmed exposure</i> of student or travel by a student to a state, country, or location impacted by the COVID-19 virus.	• The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	• District officials will confer with the health department to determine whether a closure of the building is necessary. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • A more restrictive environment (elevated risk dial operational zone) could be implemented or the building could be closed to allow for cleaning. The length of the closure will be determined through consultation with Two Rivers Health Department, the head of maintenance, the school nurse, and the superintendent to ensure a safe re-entry to the school for students and for staff. • The school nurse will provide guidance to the administration for building both school closure and reopening. • The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building. • If the school is closed, the school will execute the remote learning plan or modified attendance schedule. • Reopening communications will be provided to parents, students, and staff through the school’s messaging system.
Student or staff member has fever of 100.4 or greater.	• Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • The student or staff member will be required to go home and be fever free for 24 hours, without the assistance of medication, before returning to school. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence. • Teachers will teach remotely, if able and willing to do so. If they are not able or willing to do so, a substitute will be placed in the classroom.

	The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Student or staff member is displaying COVID-like or flu-like symptoms	- Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. - Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. - Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. - Student will remain in quarantine at the school, until the parents arrive to pick them up. - Students sent home will engage in remote learning with the teacher during their absence, as health permits. - Parents are asked to voluntarily keep their student home for 24-hours and communicate symptoms to the school for monitoring purposes. - The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.

Terms Defined for Potential Scenarios & Elevated Risk Levels		
“Confirmed Case”	When the individual has had a positive test for COVID-19 conducted by a medical professional.	Resources for Confirmation-Medical professionals performing COVID-19 testing & Two Rivers Health Department.
“Confirmed Exposure”	When the individual’s exposure has been validated by contract tracing performed by the medical community.	Resources for Confirmation-Medical professionals, contact tracers, & Two Rivers Health Department.
“Short Term Closure”	School building closed for to 2-5 school days.	Remote learning will be used by teachers and students during the closure.
“Extended Building Closure”	School building closed for 6 school days or more.	Remote learning will be used by teachers and students during the closure.

School Attendance & Calendar Options		
Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
LOW	School is in session on campus for students and staff in August as planned.	School and school activities resume as normal, with increased sanitation and moderate medical precautions in place at the school to keep everyone as safe as possible.
MODERATE/ ELEVATED	Alter the School Calendar During the School Year in Response to Required School Closures	Calendar adjustments to the beginning and ending of school year, vacation days, and professional development days can be altered as needed to meet instructional requirements for students in NDE Rule 10, to ensure students receive enough instructional time. Adjusting the calendar during the year in response to short-term or long-term closures caused by the COVID-19 virus is a strong option, provided the number of instructional days lost due to school closure isn’t too large. This strategy could be effectively used for a limited number (3 long-term closures or 15 school days) or less of school closure.
ELEVATED	Short-Term Closure	Used when a student or staff member who has been on campus tests positive for COVID-19, a short-term closure (2-5 days) will be used to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus for 10-14 days or as directed by public health officials.

ELEVATED	Long-Term Closure	Used when a large number of students or staff members on campus have tests positive for COVID-19, a long-term closure (6 or more days) will be used to contact trace, deep clean, and consults with public health officials regarding re-opening procedures and/or evaluate whether or not to have the school remain closed.
ELEVATED	Traditional School Monday Through Friday Or “A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday	One of these alternate instruction plans will be used in the event that there is a directed health measures that requires social distancing in classrooms or limits the number of students in a classroom. The plan chosen will be based on the guidance regarding building occupancy provided in the district health measure and through consultation with the health department.
PANDEMIC	Remote Learning	Teachers will teach remotely and students will learn remotely. Students and staff will not be allowed on campus for learning or activities.

ESSERs III Funds Use Survey

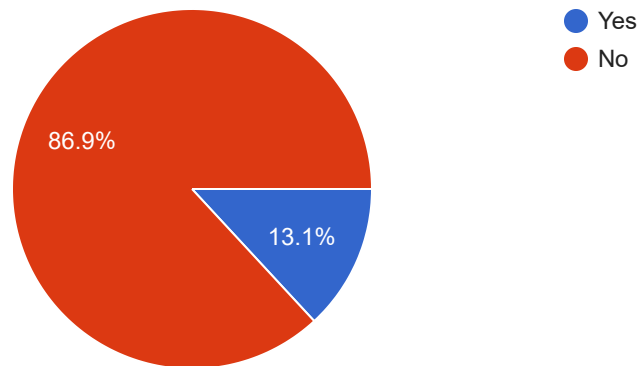
61 responses

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Do you oppose changing the use of the remaining ESSER III Funds to be used to complete the proposed air quality improvement projects at the high school?

 [Copy](#)

61 responses



What else do you believe the school could spend the ESSERs III funds on for the betterment of our school?

Please offer your suggestions in the space below.

30 responses

Could we use it on the parking lot revamp? What about starting the expansion process?

Updated girls locker room

Building on to the school and removing north building.

N/a

School expansion for early childhood education.

Better pay for staff

DK

Benefits for teachers

Construct a pavement road around back side of North independent class rooms and pave bus parking lot. And construct 10 Bay bus barn heated and complete automatic door openers and venting system. Move head start to Sweetwater

Technology needs

Lockers so head lice is not so much of an issue

To purchase local meat and produce, etc. for breakfast, snack and lunch (Farm to school)

Air quality in the elementary gym also

I trust the school administration decision

The kids could benefit from outdoor classrooms. Shade structures, garden centers, butterfly gardens, learning spaces...

I think the school could benefit from spending more on the arts and music programs. I also think adding to the outdoor classroom (shade structure, nature seating, gardens, butterfly gardens etc) would be beneficial to our students



I know they updated the parking lot but I feel it needs improved even better. There should be a specific entrance and a specific exit. Better flow of entryways and exits. There is to many close calls and to many parents going to fast and pulling out in front of other parents.

A more adequate bus barn

Not sure....

Administration

Improving the food services area.

Funding to establish a preschool program within the school

Scholarship money to those students that can't afford to attend. Winter coats, gloves and hats provided to those students in need. Put money on lunch accounts who need a meal.

Lunch room updates

Whatever you feel would benefit our students and staff the most!

After talking with a few teachers and parents, I can offer the following suggestions for any money that may be left over after the air quality improvement projects are complete:

- door or window in the wrestling room (it gets stinky/hot)
- window in the Spanish room (fire hazard)
- expansion of the outdoor classroom space (metal tables are hot when it's warm, could use covers maybe?)
- shelving materials (The student council wants to build a home goods type store area for kids who can't buy clothes they need, prom dresses, dry goods, etc. that are donated. STUCO would take care of it, i.e. changing clothes out per season, inventory, etc. Many schools have programs like this that we can mirror.)
- We have a Friends Program that I think could be expanded. My son benefited from that when he was young.

I would like to see privacy guards on the restroom stall doors.

Building upgrades

N/A

Great idea, I am definitely in support of using the funds to better the gyms heating/cooling



Google Forms

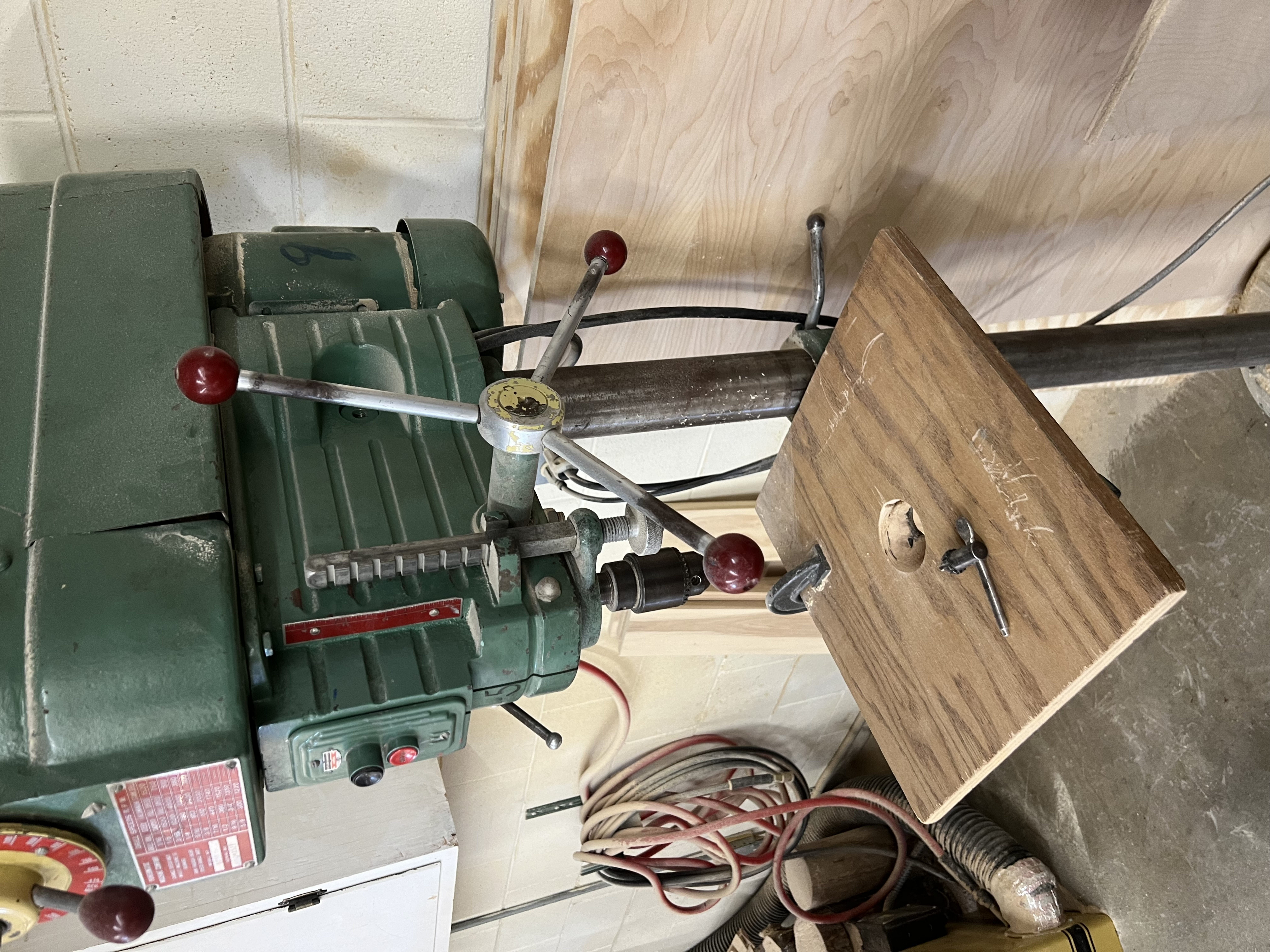






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1/4"	750	300	300	300	300
5/16"	600	240	240	240	240
3/8"	450	180	180	180	180
1/2"	300	120	120	120	120
5/8"	240	96	96	96	96
3/4"	180	72	72	72	72
7/8"	120	48	48	48	48
1"	96	36	36	36	36



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February 14, 2024

Ravenna Public Schools
41750 Carthage Rd.
Ravenna, NE 68869

Dear Dr. Schroeder,

I am writing to inform you of my intention to resign from my position as custodian from Ravenna Public Schools on July 16th, 2024.

I appreciate all of the memories from the last 18 years of employment. Ravenna Public Schools has been my second home for some time. I look forward to finishing out the school year and wrapping up my duties at RPS as I transition into the next chapter of my life.

Sincerely,

A handwritten signature in black ink that reads "Kristi Hagge". The signature is written in a cursive, flowing style with a large initial 'K' and a long, sweeping underline.

Kristi Hagge

Letter of Resignation

Lynda Endecott
916 Alba Ave
Ravenna, Ne

February 21, 2024

Dear Dr. Schroeder, Ravenna School Board

I am writing to announce my resignation as Kitchen Manager at Ravenna Public Schools effective May 31, 2024.

As I have reached full retirement age I am ready for the next chapter in my life. Thank you for the opportunities I have had at RHS since August 2015. These last nine years have been rewarding and I am sure I will miss it.

Sincerely


Lynda Endecott

To whom this may concern:

I wanted to let you both know that I will have to resign. My last day will be March 28th. Reason being my daycare is closing earlier than expected and I am unable to afford the new rate of the incoming daycare. I am also unable to find care for my kids at such short notice. I do apologize for not being able to finish out the year, however I am very appreciative for you giving me this opportunity and working with my schedule. Hopefully something could work out in the future for me because this opportunity was a great change for me. Thank you again.

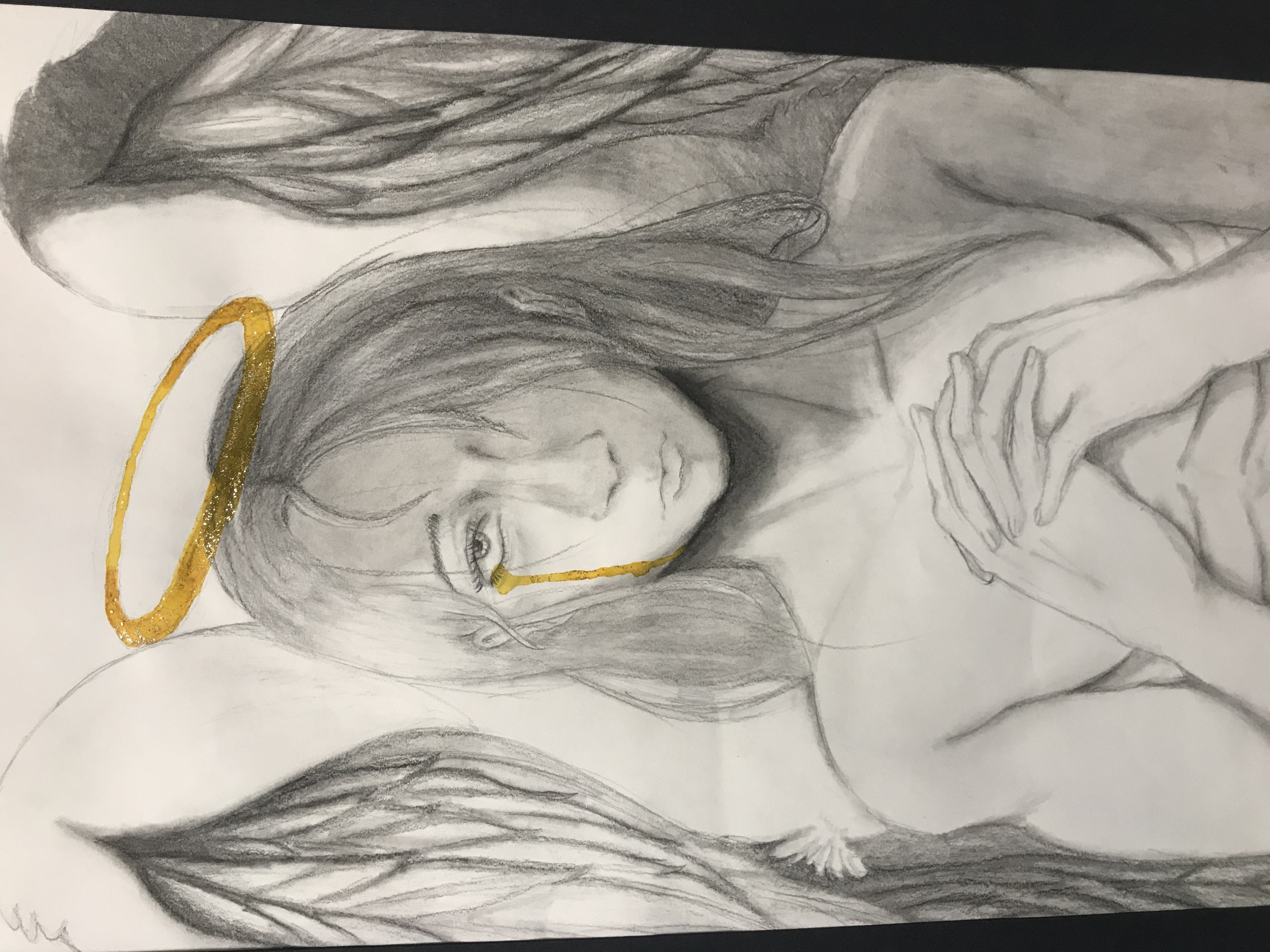
In regards,

Rebecca Panowicz

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.



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	

05 - Parent Teacher Conf (4-8 pm)
2:00 pm Dismissal
06-No School – Teacher Inservice
07-No School
10-No School
10-School Board Meeting

(S-17, T-18)

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 3rd Quarter

(S-19, 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 4th Quarter
21-Teacher Work Day
(S-14, T-15)

Student = 175
Teacher = 184

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 2nd 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

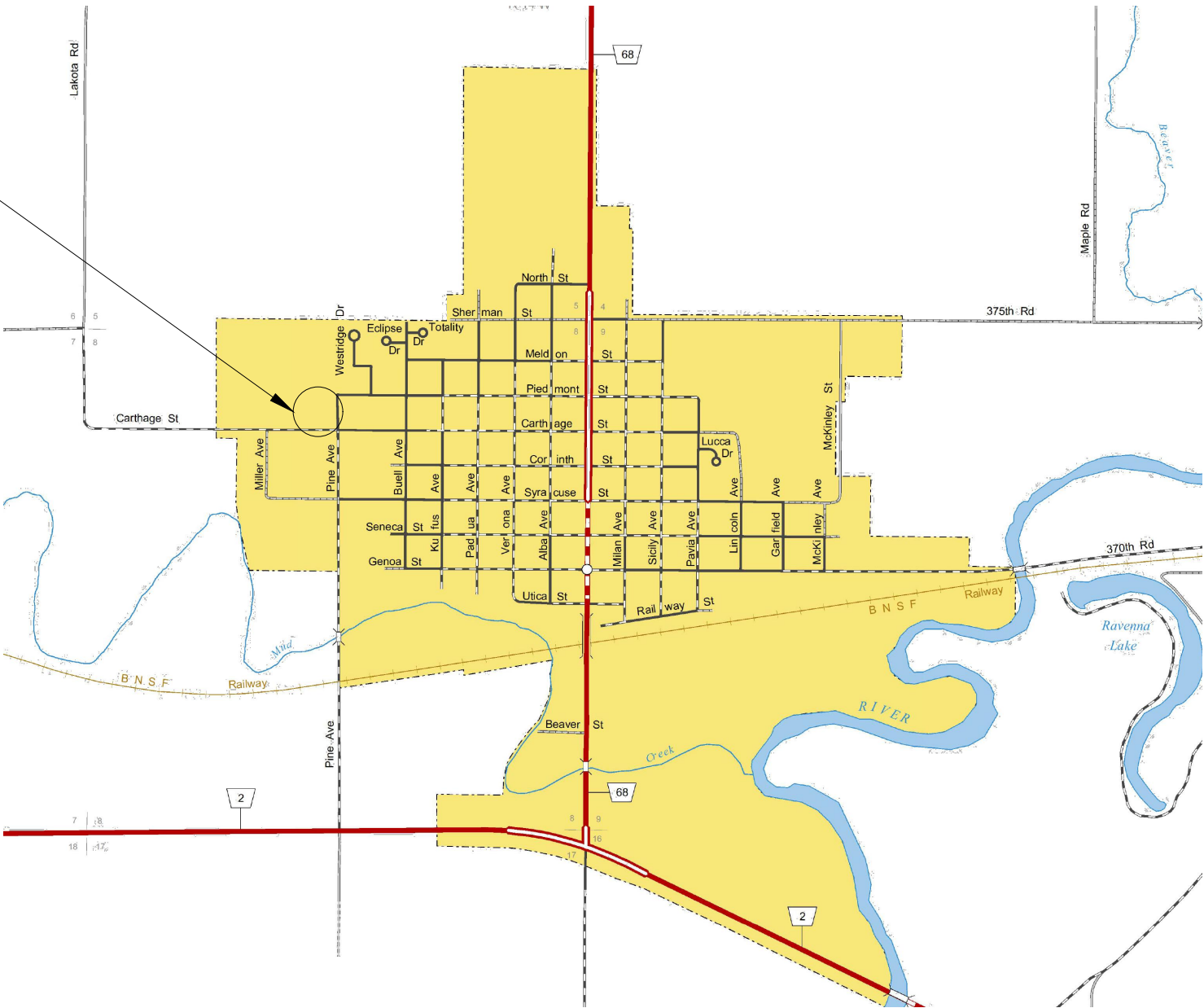
2024 PAVING IMPROVEMENTS

RAVENNA PUBLIC SCHOOL NORTH PARKING

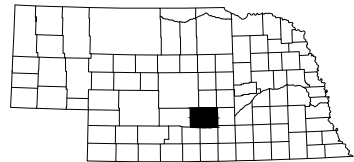
PROJECT LOCATION

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2-3	GENERAL INFORMATION
4	REMOVAL PLAN
5	CONSTRUCTION PLAN



BUFFALO COUNTY, NEBRASKA



COORDINATING PROFESSIONAL

OAK CREEK ENGINEERING
KEARNEY, NEBRASKA
(308) 455-1152
CA-3283

DATE: 03/11/2024	OCE PROJECT NO.	SHEET NO.
SCALE: NO SCALE		
DRAWN BY: ZAZ	9-C0-32	2
CHECKED BY: LMH	PAVING IMPROVEMENTS RAVENNA PUBLIC SCHOOL NORTH PARKING	
REVISIONS:		

GENERAL NOTES

- DIMENSIONS ARE SHOWN IN THE HORIZONTAL PLANE. NO ALLOWANCES ARE MADE FOR VERTICAL CURVE OR CROSS SLOPE.
- CONTRACTOR SHALL PROVIDE FENCING TO PROTECT WORK AND SAFEGUARD THE PUBLIC. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR SITE SAFETY AND PROTECTION. STREET SIGNING AND PAVEMENT MARKINGS WILL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".
- CONTRACTOR WILL BE REQUIRED TO FURNISH BORROW. COMPACTION FACTOR IS NOT ASSUMED IN QUANTITY CALCULATIONS. CONTRACTOR SHALL DETERMINE COMPACTION FACTOR AND APPLY TO QUANTITIES SHOWN. PAYMENT WILL BE BASED ON COMPUTED BID QUANTITIES. CONTRACTOR WILL BE REQUIRED TO FURNISH WASTE AREA FOR EXCESS EXCAVATION AND UNSUITABLE MATERIALS.
- THE LOCATION OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED IN THESE PLANS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT WILL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR.
- EXCAVATION SHALL NOT BEGIN UNTIL UTILITY FACILITIES HAVE BEEN LOCATED AND IDENTIFIED. EXTREME CAUTION SHALL BE TAKEN TO AVOID DAMAGE DURING CONSTRUCTION.
- EXCAVATION AND BACKFILLING OF CULVERT PIPE, INLETS, MANHOLES, WATER LINE AND SEWER LINE SHALL BE SUBSIDIARY.
- PROPERTY PINS, SIGNS, POSTS, FENCES, MAILBOXES AND LANDSCAPING FEATURES REQUIRING RELOCATION DURING CONSTRUCTION SHALL BE REPLACED TO ORIGINAL LOCATION AND CONDITION BY CONTRACTOR AT NO EXPENSE TO OWNER.
- IRRIGATION SPRINKLER HEADS SHALL BE SALVAGED BY CONTRACTOR. IRRIGATION LINES SHALL BE CAPPED BY CONTRACTOR.
- TREE REMOVAL SHALL BE COMPLETED TO A DEPTH OF 3 FEET.
- BUILDINGS AND STRUCTURES ADJACENT TO WORK SHALL BE PROTECTED.
- ALL PAVEMENT SAW CUTTING SHALL BE SUBSIDIARY. FULL DEPTH SAW CUTS SHALL BE MADE AT REMOVAL LIMITS.
- THE STORMWATER POLLUTION PREVENTION PLAN WILL BE OBTAINED BY THE OWNER IF REQUIRED. CONTRACTOR SHALL BE RESPONSIBLE FOR EROSION CONTROL INSTALLATION AND MAINTENANCE.
- CONSTRUCTION STAKING SHALL BE COMPLETED BY ENGINEER AND PAID FOR BY OWNER..
- ITEMS THAT DO NOT RECEIVE DIRECT PAYMENT SHALL BE CONSIDERED SUBSIDIARY.

SITE DEMOLITION AND REMOVALS

- PAVEMENT AND SURFACE COURSE REMOVALS SHALL BE HAULED FROM THE SITE AND DISPOSED OF AT CONTRACTORS EXPENSE.

EARTHWORK AND GRADING

- FINE GRADING IN ALL AREAS TO RECEIVE GRASS OR SOD SHALL BE SUBSIDIARY.
- NO DIRECT PAYMENT WILL BE MADE FOR WATER NECESSARY TO OBTAIN PROPER MOISTURE CONTENT.
- INSTALL AND MAINTAIN SILT FENCE AND/OR EROSION BLANKETS AS NECESSARY TO PREVENT SITE RUNOFF.
- GRADING SHALL OCCUR ON SUBGRADES FREE OF MUD, FROST, SNOW OR ICE.
- SITE STRIPPING AND UNSUITABLE SOILS SHALL BE REMOVED FROM THE SITE.
- AFTER SITE STRIPPING IS COMPLETE, GRADE SHALL BE SCARIFIED TO A DEPTH OF 9", MOISTURE CONDITIONED AND COMPACTED TO MEET REQUIREMENTS.
- CONTRACTOR SHALL REMOVE AND RECOMPACT OR REMOVE AND REPLACE AREAS THAT DO NOT MEET COMPACTION REQUIREMENTS.
- EARTHWORK QUANTITIES ARE BASED ON THE FOLLOWING:
 - GRADE ADJACENT TO BUILDING FOUNDATION SHALL BE WITHIN 6 INCHES OF FINISHED FLOOR ELEVATION OR AS SHOWN IN PROVIDED GRADES.
 - SIDEWALK THICKNESS: 6"
 - PAVEMENT THICKNESS: 8"
 - SITE CLEARING & GRUBBING SHALL BE CONSIDERED SUBSIDIARY TO ITEMS WHERE PAYMENT IS MADE.
 - ESTABLISHED QUANTITY SHALL BE USED FOR BASIS OF PAY.
 - EXCAVATION QUANTITY INCLUDES COMMON SITE EXCAVATION IN ORDER TO ACHIEVE LINES AND GRADES AS SHOWN IN THE PLANS.

COMPACTION REQUIREMENTS

- COMPACT SOIL MATERIALS TO NOT LESS THAN THE FOLLOWING PERCENTAGES OF MAXIMUM DRY UNIT WEIGHT ACCORDING TO ASTM D 698, ASTM D 1557.

	SOIL TYPE	DEPTH BELOW FINISH SUBGRADE	PERCENT DENSITY	MOISTURE REQUIREMENTS	
				MINIMUM	MAXIMUM
EMBANKMENT AND GRADING FOR BUILDING SLAB, PAVEMENT OR SIDEWALK	SILT-CLAY	UPPER 3 FEET	98 MIN.	OPT. -3%	OPT. +2%
	SILT-CLAY	DEPTHS > 3 FEET	95 MIN.	OPT. -3%	OPT. +2%
	GRANULAR	ALL DEPTHS	100 MIN.	**	**
STRUCTURAL FILL	SEE GEOTECHNICAL REPORT				
EMBANKMENT AND GRADING TO RECEIVE GRAVEL/ROCK SURFACING	ALL	ALL DEPTHS	95 MIN.	OPT. -3%	OPT. +3%
EMBANKMENT AND GRADING WHICH ARE NOT TO BE SURFACED	ALL	ALL DEPTHS	92 MIN.	OPT. -3%	OPT. +3%

** MOISTURE AS NECESSARY TO OBTAIN DENSITY. (A MOISTURE TARGET VALUE AT MAXIMUM DENSITY SHALL BE ESTABLISHED IN THE FIELD BY THE CONTRACTOR DURING THE COMPACTION PROCESS. THE ACCEPTABLE MOISTURE CONTENT SHALL BE ±2% OF THE TARGET VALUE.)

TRAFFIC CONTROL NOTES:

TRAFFIC CONTROL NOTES:
ALL SIGNING SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

CONTRACTOR SHALL PROVIDE, ERECT AND MAINTAIN ALL NECESSARY BARRICADES, SUITABLE AND SUFFICIENT LIGHTS, WARNING SIGNALS, SIGNS AND OTHER TRAFFIC CONTROL DEVICES. CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS TO PROTECT THE WORK AND TO SAFEGUARD THE PUBLIC. WARNING SIGNS SHALL BE PROVIDED TO CONTROL AND DIRECT TRAFFIC PROPERLY.

COMPACTION TESTING

- CONTRACTOR SHALL EMPLOY AND INDEPENDENT MATERIALS SAMPLING AND TESTING CONSULTANT TO COMPLETE TESTING AT THE FOLLOWING MINIMUM FREQUENCY:

SOIL DENSITY TESTING

FREQUENCY (MINIMUM FOR PASSING TESTS)

TRENCH BACKFILL:

EMBANKMENT:

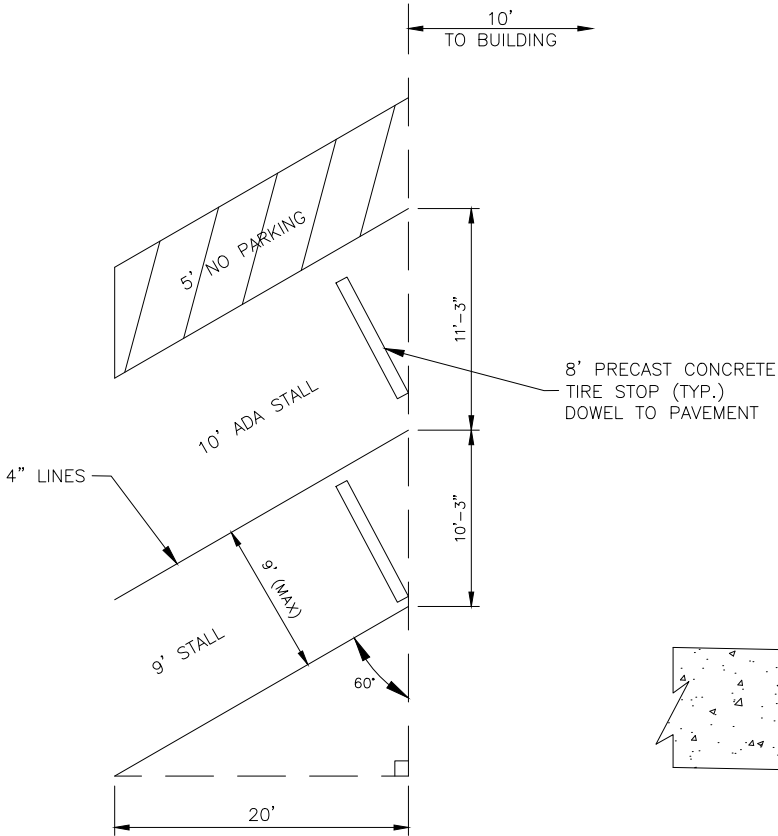
SUBGRADE PREPARATION:

SINGLE TEST PER 150 HORIZONTAL FEET AND 2.5 VERTICAL FEET.

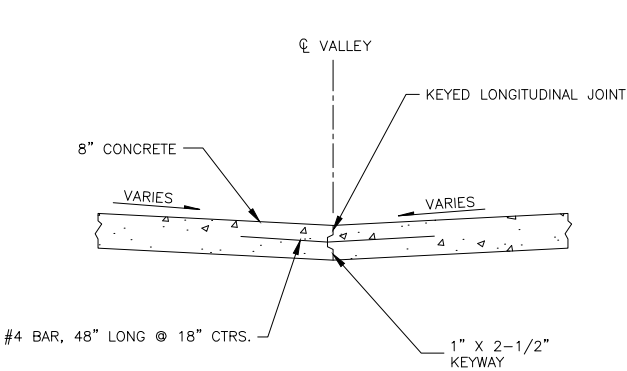
SINGLE TEST PER 500 SQUARE YARDS OF HORIZONTAL AREA AND 2 VERTICAL FEET.

SINGLE TEST PER 200 SQUARE YARDS OF HORIZONTAL AREA OR A SINGLE TEST FOR EACH SEPARATE FOUR AREA, IF LESS.

- COMPACTION RESULTS SHALL BE PROVIDED TO OWNERS REPRESENTATIVE WITHIN 48 HOURS AFTER TESTING.

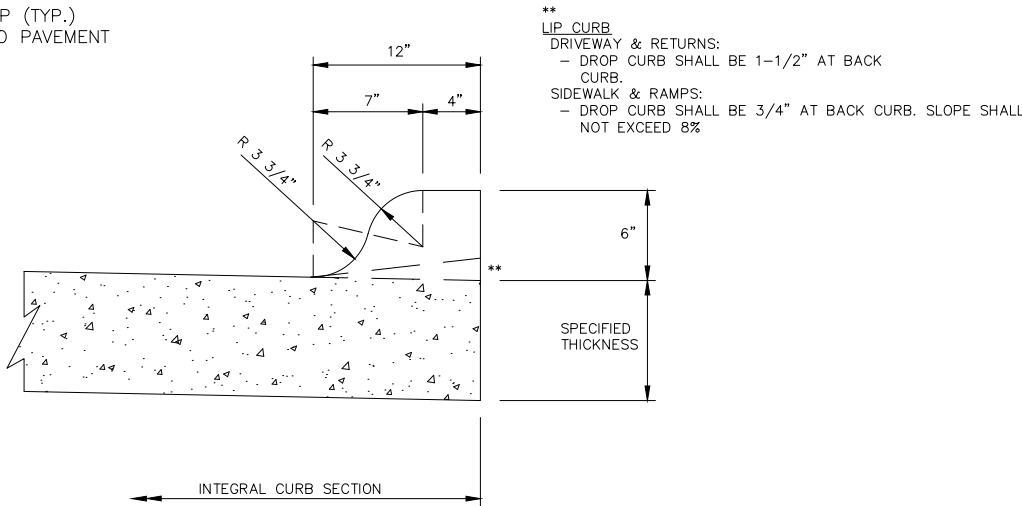


STALL LAYOUT DETAIL
NO SCALE

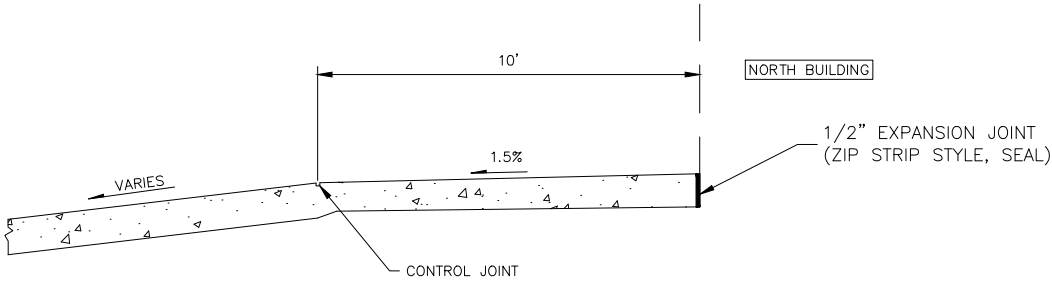


PAVEMENT VALLEY
NO SCALE

SURVEY CONTROL				
CONTROL POINT	DESCRIPTION	NORTHING	EASTING	ELEVATION (ASSUMED)
CP #1	MAG NAIL IN GROUND	10031.797	9625.125	2042.20
CP #2	MAG NAIL IN GROUND	10000.000	10000.000	2038.95
CP #3	MAG NAIL IN GROUND	10003.182	10146.369	2039.19



STANDARD 6" CURB SECTION
NO SCALE



BUILDING PAVEMENT TRANSITION - LOOKING WEST
NO SCALE



CONCRETE NOTES:

CONSTRUCTION OF PAVEMENT JOINTS AND REINFORCING STEEL REQUIRED FOR JOINTS SHALL BE SUBSIDIARY TO PROJECT. JOINT SPACING SHALL BE 7 FEET MINIMUM AND 10 FEET MAXIMUM. SIDEWALK JOINT SPACING SHALL BE EQUAL TO THE WIDTH.

ALL PAVEMENT SAW CUTTING SHALL BE SUBSIDIARY. FULL DEPTH SAW CUTS SHALL BE MADE AT REMOVAL LIMITS.

CONCRETE FOR PAVEMENT AND STRUCTURES SHALL BE 47B-3,500, UNLESS NOTED OTHERWISE.

CONCRETE PAVEMENT SHALL RECEIVE BROOMED FINISH. HARD SURFACE PLAY AREAS SHALL BE TROWEL FINISHED IN ACCORDANCE WITH SPECIFICATIONS. WHEN CONTROL JOINTS ARE TOOLED, TOOL MARKS SHALL NOT BE VISIBLE AFTER FINAL FINISHING.

1/2" EXPANSION JOINT MATERIAL SHALL BE PLACED BETWEEN PAVEMENT AND BUILDING, ZIPSTRIP STYLE. THESE JOINTS SHALL RECEIVE SELF LEVELING SEALANT FROM THE NDOT APPROVED PRODUCTS LIST. SEAL JOINT PER MANUFACTURER RECOMMENDATION.

1" EXPANSION JOINT SHALL BE CONSTRUCTED AT PROPERTY LINE FOR DRIVEWAYS, EXCEPT WHEN MATCHING INTO ASPHALT.

ALL PAVEMENT JOINTS SHALL RECEIVE HOT POUR JOINT SEALANT. PREPARE AND SEAL JOINT PER MANUFACTURER RECOMMENDATION.

ALL SIDEWALK JOINTS SHALL RECEIVE GRAY SELF LEVELING JOINT SEALANT. PREPARE AND SEAL JOINT PER MANUFACTURER RECOMMENDATION.

ALL EXCAVATION AND BACKFILLING SHALL BE CONSIDERED SUBSIDIARY.

ALL MATERIALS, EQUIPMENT, LABOR AND INCIDENTALS NECESSARY TO COMPLETE THE WORK THAT IS NOT PAID FOR DIRECTLY, SHALL BE CONSIDERED SUBSIDIARY TO ITEMS FOR WHICH PAYMENT IS MADE.

ONE HALF INCH EXPANSION JOINTS SHALL BE PLACED IN ALL SIDEWALKS AT INTERVALS OF NOT MORE THAN 100' AND AS SHOWN WHERE SIDEWALKS BUTT AGAINST CURB. IF THE SIDEWALK TO BE CONSTRUCTED IS LESS THAN 50' IN LENGTH ONE SUCH EXPANSION JOINT SHALL BE PLACED AS DIRECTED BY THE ENGINEER.

SIDEWALK SLOPE MAY BE VARIED TO SUIT EXISTING CONDITIONS. RECOMMENDED SLOPE TO BE 3/16" PER FOOT. VARIATIONS TO SUIT EXTREME CONDITIONS TO BE AS DIRECTED BY THE ENGINEER. MAX. ALLOWABLE CROSSSLOPE = 1/4" PER FOOT. MAX. ALLOWABLE LONGITUDINAL SLOPE = 1" PER FOOT.

ALL SIDEWALKS SHALL BE SCORED IN SQUARE PANELS.

SIDEWALK INSTALLED ADJACENT TO CURB SHALL BE INSTALLED 0.02' HIGHER THAN TOP OF CURB.

ALL NEW SIDEWALK SHALL HAVE THE PROPER HANDICAP ACCESS. ALL HANDICAP RAMPS WILL BE INSTALLED WITH DETECTION DOMES.

CONTRACTOR WILL BE REQUIRED TO EXCAVATE TO APPROPRIATE GRADES TO ALLOW SPECIFIED THICK CONCRETE PAVEMENT. THIS WORK WILL BE CONSIDERED SUBSIDIARY.

CONTRACTOR SHALL RETAIN OWNERSHIP OF REMOVAL ITEMS, HAUL FROM SITE AND PAY FOR DISPOSAL FEES.

CLASS III COMPACTION REQUIRED FOR RIGID PAVEMENT & SIDEWALK. WATER FOR MOISTURE CONDITIONING AND ALL WORK SHALL BE CONSIDERED SUBSIDIARY TO PAY ITEMS. SAND SHALL NOT BE USED FOR FINE GRADING.

CONTRACTOR SHALL TAKE EXTREME CARE TO OFFSET POTENTIAL FOR BIRD BATHS AND STANDING WATER.

PAVEMENT PAINT NOTES:

PERMANENT PAVEMENT MARKINGS SHALL COMPLETED AFTER 28 DAYS OF CURE PERIOD. SEE SPECIFICATIONS FOR PAVEMENT MARKING PAINT.

THE CONTRACTOR SHALL USE A TRAFFIC PAINT THAT CAN BE APPLIED UNDER THE TEMPERATURE CONDITIONS EXISTING AT THE TIME OF APPLICATION. SURFACE PREPARATION SHALL BE IN ACCORDANCE WITH PAINT MANUFACTURER RECOMMENDATION.

TRAFFIC PAINT SELECTED FOR USE SHALL BE ONE OF THE FOLLOWING:

1. ACRYLIC RESIN LEAD AND CHROMIUM FREE WATERBORNE TRAFFIC PAINT
2. VOC COMPLIANT ALKYD RESIN LEAD AND CHROMIUM FREE TRAFFIC PAINT

PAINT SHALL BE FLAT WHITE FOR STALL LINES AND BLUE FOR ADA STALLS AND NO PARKING STRIPING.

THE PAINT SHALL BE FURNISHED READY MIXED AND SHALL NOT BE DILUTED OR THINNED. WHEN APPLIED AT A WET FILM THICKNESS OF 15 MILS,

THE PAINT SHALL PROVIDE A FOUR-INCH WIDE STRIPE THAT DRIES WITHIN SPECIFIED TIME.

ADA STALL EMBLEM SHALL PAINTED AT LOCATIONS NOTED FOR ADA STALL.

JOINT NOTES:

TIE BARS SHALL BE DEFORMED BARS, PLACED A MINIMUM OF 12" FROM LONGITUDINAL JOINTS/EDGE SLAB. CONTRACTOR SHALL USE TIE BAR PINS TO MAINTAIN PROPER POSITION DURING CONCRETE PLACEMENT.

THE CONTRACTOR MAY USE A MACHINE FOR PLACING THE LONGITUDINAL TIE BARS IN LIEU OF THE TIE BAR PINS. IF A MECHANICAL TIE BAR PLACEMENT MACHINE IS NOT USED, TIE BAR PINS SHALL BE USED.

TIE, DOWEL & DOWEL BASKET SPACER BARS SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD SPECIFICATIONS.

KEY TYPE LONGITUDINAL JOINTS AND TRANSVERSE CONSTRUCTION JOINTS SHALL BE EDGED WITH 1/4"R AT TIME OF PLACEMENT.

EXPANSION JOINTS SHALL BE INSTALLED AT START AND END OF CONSTRUCTION AND LOCATIONS SHOWN IN THE PLANS.

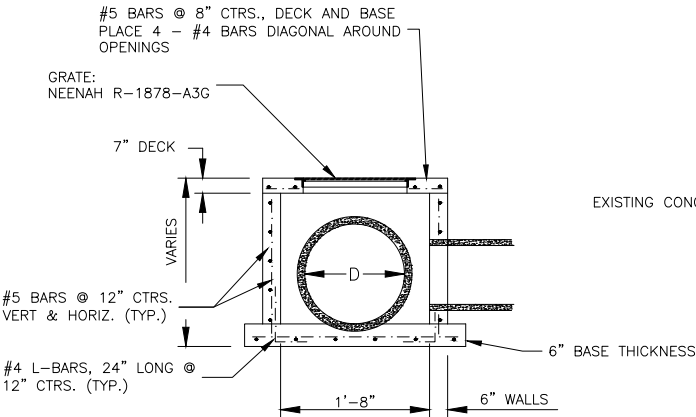
T = PAVEMENT THICKNESS

TIE BARS PERFORMED EXPANSION JOINT FILLER, JOINT SAWING, JOINT SEALANT, AND GROUT SHALL BE CONSIDERED SUBSIDIARY TO CONCRETE PAVEMENT, U.N.O.

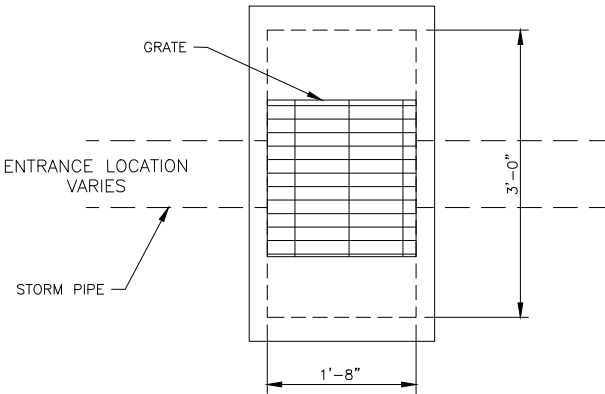
TRAFFIC CONTROL NOTES:

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ALL SIGNING SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

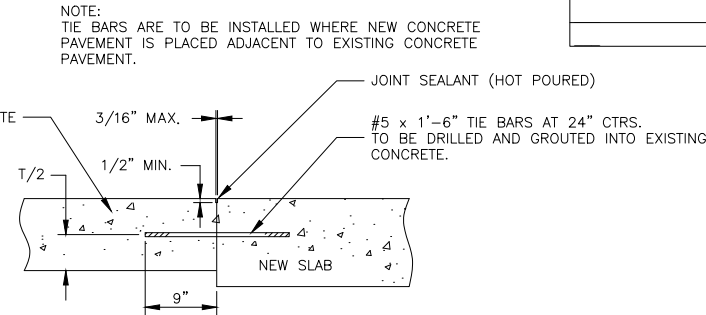
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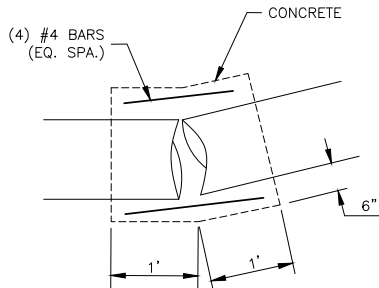
AREA INLET
NO SCALE



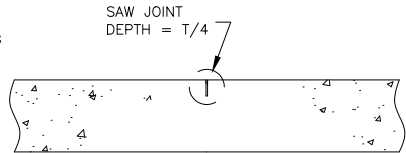
AREA INLET TOP VIEW
NO SCALE



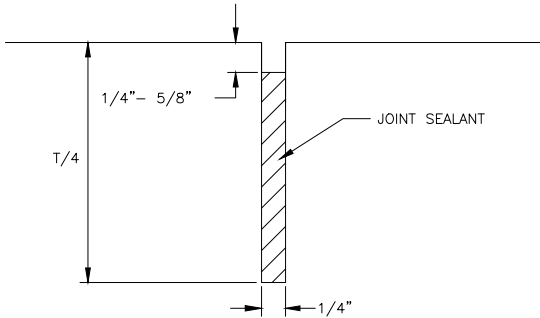
TIE BAR DETAIL
NO SCALE



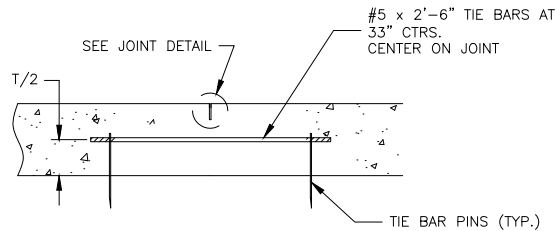
CONCRETE COLLAR
NO SCALE



CONTRACTION JOINT
NO SCALE



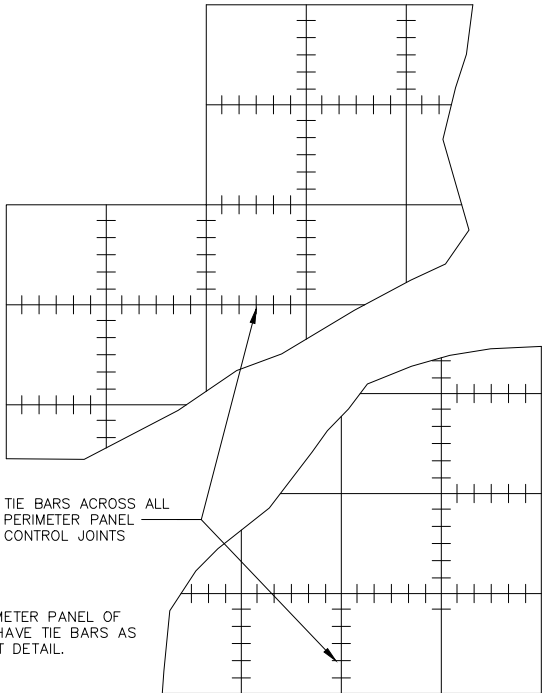
JOINT DETAIL
NO SCALE



CONTROL JOINT
NO SCALE

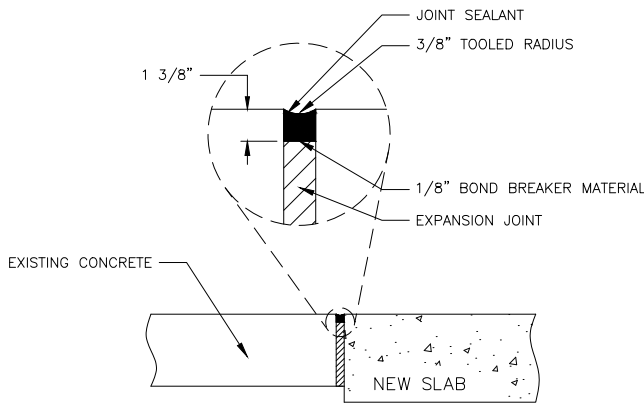
NOTE:
NO TIE BAR SHALL BE CLOSER THAN 12" TO ANOTHER TRANSVERSE CONTROL JOINT.

CONTROL JOINTS SHALL BE USED ON ALL INTERSECTION JOINTS AND AS SHOWN IN PLANS FOR NON-ROADWAY PAVING.



PAVEMENT PERIMETER TIE BAR DETAIL
NO SCALE

NOTE:
ALL CONTROL JOINTS IN PERIMETER PANEL OF CONCRETE PAVEMENT SHALL HAVE TIE BARS AS SHOWN IN THE CONTROL JOINT DETAIL.



EXPANSION JOINT DETAIL
NO SCALE



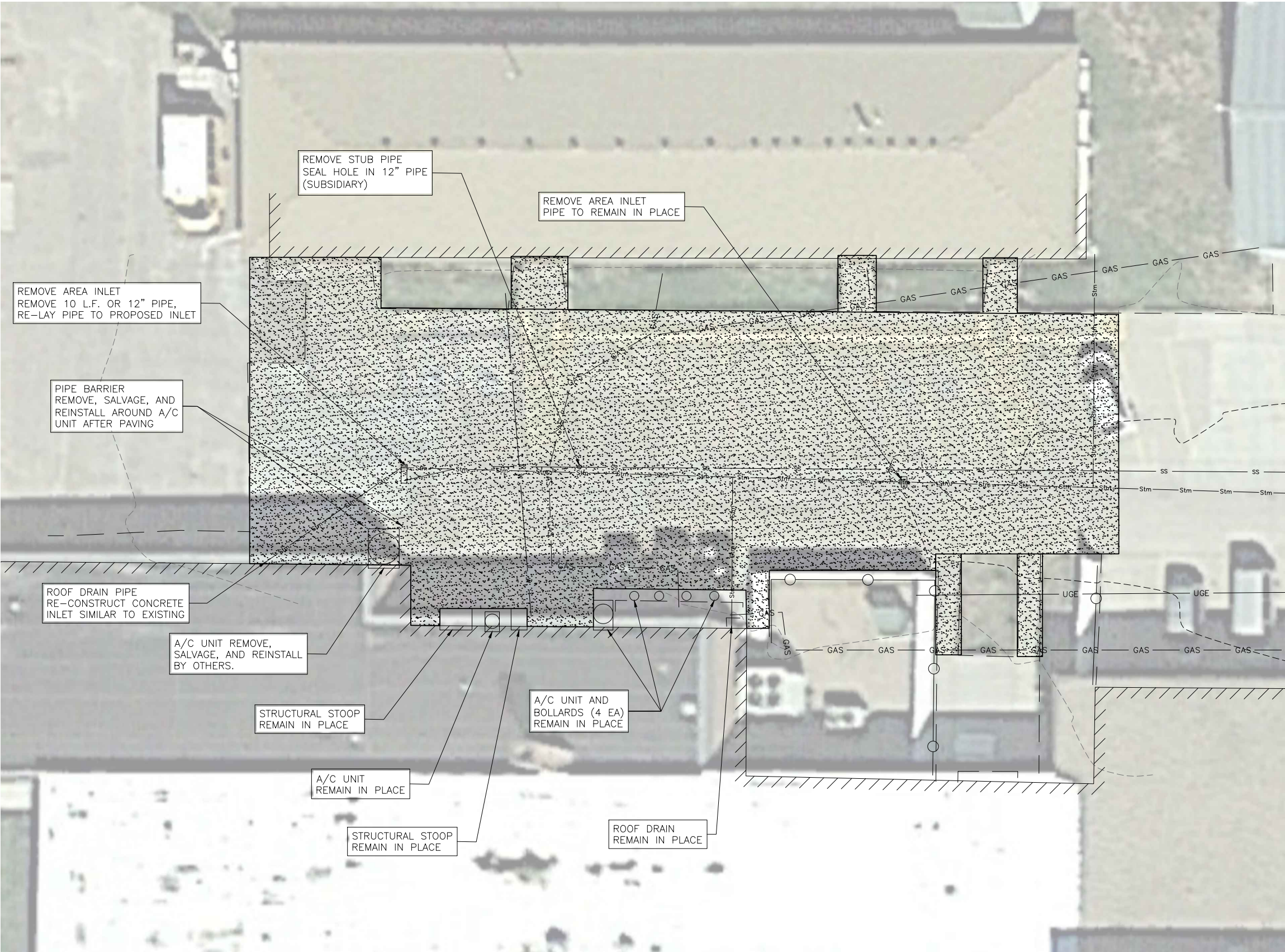


DATE: 03/11/2024	OCE PROJECT NO.	SHEET NO.
SCALE: SEE NOTE	9-C0-32	4
DRAWN BY: ZAZ	PAVING IMPROVEMENTS RAVENNA PUBLIC SCHOOL NORTH PARKING	
CHECKED BY: LMH		
REVISIONS:		

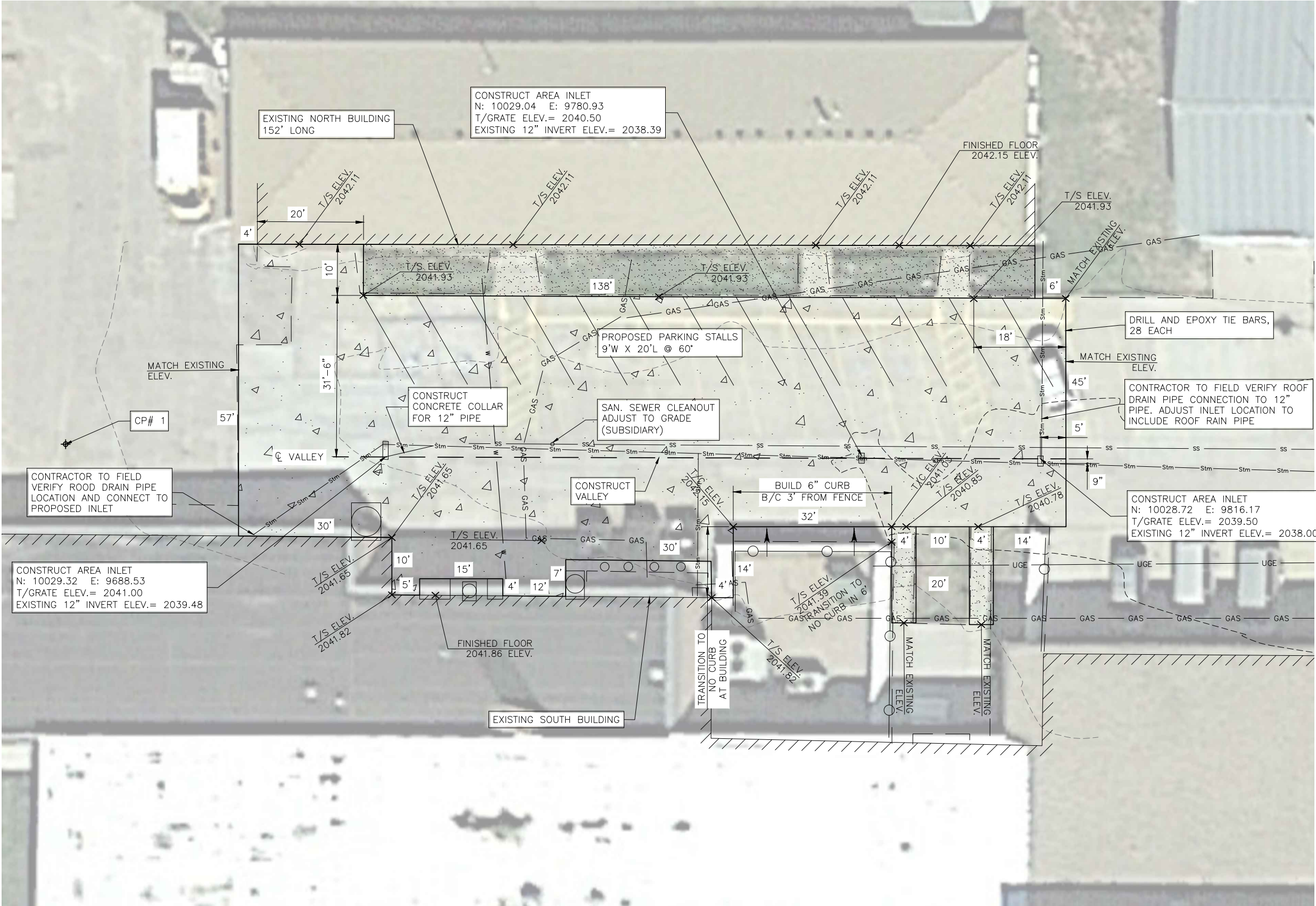
CONCRETE REMOVAL

SUMMARY OF QUANTITIES:	
REMOVE & HAUL:	
CONCRETE REMOVAL	980 S.Y.
AREA INLET	2 EACH
REMOVE & RE-LAY:	
12" STORM PIPE	10 L.F.

- NOTE:
- EXISTING STORM PIPE SHALL REMAIN IN PLACE. CONTRACTOR SHALL USE CAUTION TO PREVENT DAMAGE.



DATE: 03/11/2024	OCE PROJECT NO.	SHEET NO.
SCALE: SEE NOTE	9-C0-32	5
DRAWN BY: ZAZ	PAVING IMPROVEMENTS RAVENNA PUBLIC SCHOOL NORTH PARKING	
CHECKED BY: LMH		
REVISIONS:		



- 8" CONCRETE PAVEMENT W/
PERIMETER TIED JOINTS
- 6" CONCRETE SIDEWALK

GRADE NOTES:
T/S – TOP SLAB ELEVATION
T/C – TOP CURB
T/SC – TOP SURFACE COURSE
G – PROPOSED GRADE ELEVATION

SUMMARY OF QUANTITIES:	
EARTHWORK:	
STRIPPING	0 C.Y.
EXCAVATION	30 C.Y.
STRUCTURAL FILL	135 C.Y.
TOPSOIL	0 C.Y.
FURNISH & CONSTRUCT:	
8" CONCRETE PAVEMENT W/ PERIMETER TIED JOINTS	920 S.Y.
6" CONCRETE SIDEWALK	170 S.Y.
INTERGRAL CURB	60 L.F.
CONCRETE COLLAR 12"	1 EACH
AREA INLET	3 EACH
FURNISH & INSTALL FOR PARKING:	
PRECAST CONCRETE TIRE STOP	12 EACH
PAVEMENT MARKING	300 L.F.



Ravenna Public School

North Parking Concrete Replacement Estimate

NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	ESTIMATED COST
1	Excavation, E.Q.	50	CY	\$ 30.00	\$ 1,500.00
2	Structural Fill	135	CY	\$ 35.00	\$ 4,725.00
3	Remove & Replace Unsuitable Material	300	CY	\$ 40.00	\$ 12,000.00
4	Remove & Haul Existing Pavement	980	SY	\$ 25.00	\$ 24,500.00
5	Remove & Haul Area Inlet	2	EA	\$ 1,000.00	\$ 2,000.00
6	Remove & Re-lay 12" Storm Pipe	10	LF	\$ 70.00	\$ 700.00
7	Construct Concrete Collar	1	EA	\$ 750.00	\$ 750.00
8	Construct Area Inlet	3	EA	\$ 3,500.00	\$ 10,500.00
9	6" Subgrade Preparation	1090	SY	\$ 6.00	\$ 6,540.00
10	6" Concrete Sidewalk, Class 47B-3,500	170	SY	\$ 75.00	\$ 12,750.00
11	8" Concrete Pavement, Class 47B-3,500	920	SY	\$ 80.00	\$ 73,600.00
12	Integral Curb	60	LF	\$ 12.00	\$ 720.00
13	Drill & Epoxy Tie Bar	28	EA	\$ 20.00	\$ 560.00
14	4" Pavement Marking	300	LF	\$ 3.50	\$ 1,050.00
15	8 Ft. Precast Concrete Tire Stop	12	EA	\$ 500.00	\$ 6,000.00
16	Misc and Contin	0%			\$ -
	Construction Subtotal				\$ 157,895.00
17	Survey, Plan Preparation, Bidding				\$ 14,660.00
18	Construction Management / Observation				\$ 9,770.00
19	Geotech Investigation (if needed)				
	TOTAL				\$ 182,325.00

Prepared by Oak Creek Engineering

3/10/2024

*** Proof of Publication ***

State of Nebraska)
County of Buffalo) SS.

RAVENNA PUBLIC SCHOOL

PO BOX 8400
RAVENNA, NE 68869

ORDER NUMBER 1208272

The undersigned, being first duly sworn, says that he/she is an employee of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:



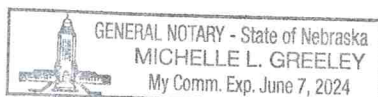
Section: Class Legals
Category: 0099 LEGALS
PUBLISHED ON: 02/22/2024

TOTAL AD COST: 35.72
FILED ON: 2/22/2024

Subscribed and sworn to before me on this 22nd day of Feb, 2024



Notary Public



NOTICE OF REQUEST FOR PROPOSALS

1. **PROJECT INFORMATION.** Buffalo County School District 10-0069, commonly known as Ravenna Public Schools, is requesting proposals from qualified and experienced track construction and resurfacing companies for a high school track resurfacing project including but not necessarily limited to cleaning and preparation of existing track surfacing, track repairs, application of a structural spray coating, and layout and painting of line lanes and track event markings on the track oval and chutes only, among other requirements.

2. **PROPOSAL SUBMISSION.** All proposals shall be submitted in conformance with the requirements stated in the RFP and Proposal Instructions. Four (4) copies of the Proposal and all required documents shall be delivered in a sealed opaque envelope with the Contractor's name, address, and telephone number clearly marked on the cover to Ravenna Public Schools, Attn: Superintendent, 41750 Carthage Rd., Ravenna, NE 68869. The lower left corner of the sealed envelope should read as follows: "Proposal for Track Resurfacing Project." E-mail, facsimile, electronic, or telephone bids are not allowed. Proposals will be received until 12:00 pm noon local time on March 7, 2024. Any proposal received after that time and date will not be opened or considered, and will be returned to the Contractor. The Contractor shall assume full responsibility for timely delivery at the location designated for receipt of Proposals.

3. **AWARDING OF PROJECT.** The project will be awarded to the successful proposer based on the criteria specific in the RFP and Proposal Instruction and that is in the best interest of the school district. The winning proposal will be announced by the Board of Education at its meeting to be held on March 11, 2024, or at such other meeting determined by the Board.

4. **RFP AND PROPOSAL INSTRUCTIONS.** On or after February 19, 2024, the RFP and Proposal Instructions may be obtained by contacting Superintendent Ken Schroeder at ken.schroeder@ravennabluejays.org.

5. **INQUIRIES.** All questions, inquiries, requests for site inspection, or requests for clarification should be submitted by email to Superintendent Ken Schroeder at ken.schroeder@ravennabluejays.org.
Feb. 22, 2024 ZNEZ



BID PROPOSAL

DATE: March 4, 2024
TO: Ravenna Public Schools
PROJECT: High School Track Resurfacing Project,
Ravenna Public Schools, Ravenna, NE

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single-component; MDI and solvent based binder mixed with a polyurethane base colored paste providing both a mechanical bond and chemical bond. No water-based spray products allowed.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the application of the Black Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

STRUCTURAL SPRAY PRICE: ----- \$85,780.00



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com





Notes:

1. Bid bond included.
2. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
3. Price is valid for a period of 45 days.
4. Price does not include any sales, use, or excise tax, if applicable.
5. All payments are due within 30 days of invoice.
6. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 4 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:

ACCEPTED BY:

Sam Fisher 3/4/24 _____
Sam Fisher, President & Date Ravenna Public Schools Date
Certified Track Builder



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com





22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E Info@midwesttennisandtrack.com

PROPOSAL ID: RAVENNA BSS100 030524
PAGE 1 OF 3

DATE: March 5, 2024
SUBMITTED TO: Ken Schroeder, Superintendent
ORGANIZATION: Ravenna Public Schools
ADDRESS: 41750 Carthage Road | Ravenna, NE 68869
PROJECT NAME: High School Track Resurfacing Project
ADDRESS: 41750 Carthage Road | Ravenna, NE 68869

BASE BID
BSS 100 RE TRACK SYSTEM

SCOPE OF SERVICES

AREA: 4,627 SY (track/field events)

PROCEDURES

- A. Clean and prepare the track surface.
- B. Patch any loose and thin areas.
- C. Locate and repair any and cracks.
- D. Spray-application of a primer coat.
- E. Spray application of two (2) black structural spray wearing coats.
- F. Layout and paint lane lines and event markings as per applicable NCAA/NFSH standards and current State rules. Shot put and discus pad line painting not included.

WE HEREBY PROPOSE TO FURNISH MATERIALS AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

Eighty-eight Thousand Eight Hundred Twenty Dollars and Zero Cents (\$88,820.00)

TWO YEAR WARRANTY

NOTES/EXCLUSIONS:

- Material pricing valid for 30 days.
- Proposal does not include sales tax. Owner shall provide appropriate sales tax exemption certificates upon return of signed proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during construction. Only authorized personnel from MTT Co. and the Owner shall be allowed on site.



22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E info@midwesttennisandtrack.com

PROPOSAL ID: RAVENNA BSS100 030524

PAGE 2 OF 3

- All chain link fencing must be installed and the site secured prior to resilient surfacing application. A 6' high (minimum) temporary fence may be used to secure site. All fencing shall be installed by Owner and is not included within proposal.
- MTT Co. is not responsible for damage to existing substandard or damaged surfaces at staging area. No surface restoration has been included.
- Performance bonding has not been included.

INCREASES IN MATERIAL PRICING:

If notification of an impending price increase is received from the manufacturer prior to installation and placement of material order, MTT Co. will in turn provide prompt notification to the Owner. The Owner shall have the option to either incur the impending price increase through execution of a written change order, terminate signed proposal agreement, or provide written approval for MTT Co. to place an order and take early delivery of the materials at no additional cost to Owner.

EARLY DELIVERY OF MATERIALS:

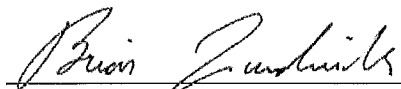
Upon written approval from Owner, MTT Co. shall place an order with the manufacturer and take early delivery of materials. Proof of insurance and off-site storage agreement for materials shall be provided to Owner upon request. Upon receipt of invoice for materials, Owner shall be responsible for payment in accordance with terms specified herein.

TERMS:

Progress payments for materials and work completed; balance due 30 days upon completion of project.

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

MIDWEST TENNIS & TRACK COMPANY


Authorized Signature

Brian Launderville, President
Printed Signature, Title



22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E Info@midwesttennisandtrack.com

PROPOSAL ID: RAVENNA BSS100 030524

PAGE 3 OF 3

ACCEPTANCE OF PROPOSAL:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Printed Signature, Title

School/Organization Name

Date of Acceptance



22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E Info@midwesttennisandtrack.com

PROPOSAL ID: RAVENNA 030524

PAGE 1 OF 3

DATE: March 5, 2024
SUBMITTED TO: Ken Schroeder, Superintendent
ORGANIZATION: Ravenna Public Schools
ADDRESS: 41750 Carthage Road | Ravenna, NE 68869
PROJECT NAME: High School Track Resurfacing Project
ADDRESS: 41750 Carthage Road | Ravenna, NE 68869

VOLUNTARY ALTERNATE
REVOLUTION™ POLYTOP-R MAINTENANCE COATING TRACK SYSTEM

SCOPE OF SERVICES

AREA: 4,627 SY (track/field events)

PROCEDURES:

- A. Clean and prepare the track surface.
- B. Patch any loose and thin areas.
- C. Locate and repair any cracks.
- D. Spray-application of a primer coat.
- E. Hand-application of 0.5mm – 1.5mm rubber.
- F. Spray-application of a polyresin spray coating.
- G. Two (2) coat spray-application of a high performance aliphatic black structural spray top coating
- H. Layout and paint lane lines and event markings as per applicable NCAA/NFSH standards and current State rules. Shot put and discus pad line painting not included.

WE HEREBY PROPOSE TO FURNISH MATERIALS AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

Sixty-four Thousand Six Hundred Twenty Dollars and Zero Cents (\$64,620.00)

NOTES/EXCLUSIONS:

- Material pricing valid for 30 days from date of this proposal.
- Proposal does not include sales taxes. Owner shall provide an Iowa Sales Tax Exemption Certificate and Designated Exempt Entity Iowa Construction Sales Tax Exemption Certificate upon signed acceptance of proposal.

- All chain link fencing must be installed and the site secured prior to resilient surfacing application. A 6' high (minimum) temporary fence may be used to secure site. All fencing shall be installed by Owner and is not included within proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during construction. Only authorized personnel from MTT Co. and the Owner shall be allowed on site.
- MTT Co. is not responsible for damage to existing substandard or damaged surfaces at staging area. No surface restoration has been included.
- Performance bonding has not been included.

INCREASES IN MATERIAL PRICING:

If notification of an impending price increase is received from the manufacturer prior to installation and placement of material order, MTT Co. will in turn provide prompt notification to the Owner. The Owner shall have the option to either incur the impending price increase through execution of a written change order, terminate signed proposal agreement, or provide written approval for MTT Co. to place an order and take early delivery of the materials at no additional cost to Owner.

EARLY DELIVERY OF MATERIALS:

Upon written approval from Owner, MTT Co. shall place an order with the manufacturer and take early delivery of materials. Proof of insurance and off-site storage agreement for materials shall be provided to Owner upon request. Upon receipt of invoice for materials, Owner shall be responsible for payment in accordance with terms specified herein.

TERMS:

Progress payments for materials and work completed; balance due 30 days upon completion of project.

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



22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E info@midwesttennisandtrack.com

PROPOSAL ID: RAVENNA 030524

PAGE 3 OF 3

MIDWEST TENNIS & TRACK COMPANY

Authorized Signature

Brian Launderville, President

Printed Signature, Title

ACCEPTANCE OF PROPOSAL:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Printed Signature, Title

School/Organization Name

Date of Acceptance

ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from March 5, 2024.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

☐

Base Bid #1:

Polyurethane Structural Spray System-Track Oval & Events-BLACK

Ninety-two thousand dollars

\$92,000.00

☐

Option #1:

Riteway Crack Repair System: 181 LF

Seventeen thousand, one hundred ninety-five dollars

\$17,195.00

total : \$ 109,195

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

_____ Signature		_____ Signature	
_____ Print	_____ Date	_____ Print	_____ Date
Ravenna Senior High School-Ravenna, NE		Pro Track and Tennis, Inc.	

After signing, please return to Pro Track and Tennis, Inc.
Thank you very much for your business!



Pro Track and Tennis, Inc. | 800.498.4395 | www.protrackandtennis.com



*** Proof of Publication ***

State of Nebraska)
County of Buffalo) SS.

RAVENNA PUBLIC SCHOOL

PO BOX 8400
RAVENNA, NE 68869

ORDER NUMBER 1208333

The undersigned, being first duly sworn, says that he/she is an employee of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bona fide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

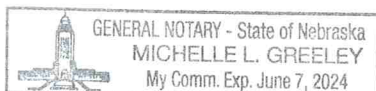


Section: Class Legals
Category: 0099 LEGALS
PUBLISHED ON: 02/24/2024

TOTAL AD COST: 32.90
FILED ON: 2/26/2024

Subscribed and sworn to before me on this 26th day of Feb, 20 24


Notary Public



NOTICE OF REQUEST FOR PROPOSALS

1. PROJECT INFORMATION. Buffalo County School District 10-0069, commonly known as Ravenna Public Schools, is requesting proposals for new power equipment and is accepting proposals to provide the district with 1-John Deere X350 Select Series Mower with a 42-inch mowing deck, 1-John Deere Z960M ZTrak mower with 72-inch mowing deck, and a John Deere MCS 3-Bag, 12 Bushel Material Collection System or equivalent.

2. PROPOSAL SUBMISSION. All proposals shall be submitted in conformance with the requirements stated in the RFP and Proposal Instructions. A copy of the Proposal and all required documents shall be delivered in a sealed opaque envelope with the vendor's name, address, and telephone number clearly marked on the cover to Ravenna Public Schools, Attn: Superintendent, 41750 Carthage Rd., Ravenna, NE 68869. The lower left corner of the sealed envelope should read as follows: "Proposal for Track Resurfacing Project." E-mailed proposals are allowed and can be sent to ken.schroeder@ravennabluejays.org. Proposals will be received until 12:00 pm noon local time on March 6, 2024. Any proposal received after that time and date will not be opened or considered.

3. AWARDING OF PROJECT. The project will be awarded to the successful proposer based on the criteria specific in the RFP and Proposal Instruction and that is in the best interest of the school district. The winning proposal will be announced by the Board of Education at its meeting to be held on March 11, 2024, or at such other meeting determined by the Board.

4. RFP AND PROPOSAL INSTRUCTIONS. On or after February 25, 2024, the RFP and Proposal Instructions may be obtained by contacting Superintendent Ken Schroeder at ken.schroeder@ravennabluejays.org.

5. INQUIRIES. All questions, inquiries, requests for site inspection, or requests for clarification should be submitted by email to Superintendent Ken Schroeder at ken.schroeder@ravennabluejays.org. Feb. 24, 2024 ZNEZ



JOHN DEERE

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

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

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
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: January 9, 2024				

Equipment Total **\$ 3,279.18**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 3,279.18
Trade In	
SubTotal	\$ 3,279.18
Est. Service Agreement Tax	\$ 0.00
Total	\$ 3,279.18
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 3,279.18

Salesperson : X _____

Accepted By : X _____

Confidential



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

Hours:

Suggested List *

Stock Number:

\$ 3,999.00

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Selling Price *

\$ 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
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 3,999.00		\$ 719.82	\$ 3,279.18	\$ 3,279.18

Quote Id: 30407483

Prepared For:
RAVENNA PUBLIC SCHOOLS



Prepared By: **Reid Brian**

Landmark Implement, Inc.
3108 Hwy 30 East
Kearney, NE 68847

Tel: 308-237-2238
Fax: 308-237-3624
Email: brianreid@landmarkimp.com



Quote Summary

Prepared For:

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869
Business: 308-452-3249

Prepared By:

Reid Brian
Landmark Implement, Inc.
3108 Hwy 30 East
Kearney, NE 68847
Phone: 308-237-2238
brianreid@landmarkimp.com

This Equipment was Delivered by Landmark Implement to the customers address

Quote Id: 30407483

Created On: 20 February 2024

Last Modified On: 21 February 2024

Expiration Date: 29 February 2024

This Equipment was picked up by the customer from the Landmark Location

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2024 JOHN DEERE X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower Deck - 1M0X350AVPM171500	\$ 4,059.00	\$ 3,599.00 X	1 =	\$ 3,599.00
Equipment Total				\$ 3,599.00

Quote Summary

Equipment Total	\$ 3,599.00
SubTotal	\$ 3,599.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 3,599.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 3,599.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 30407483

Customer: RAVENNA PUBLIC SCHOOLS

2024 JOHN DEERE X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower Deck - 1M0X350AVPM171500

Equipment Notes: PO # STOCK,PO # STOCK

Hours: 0

Stock Number: 215651

Suggested List

\$ 4,059.00

Selling Price

\$ 3,599.00

Code	Description	Qty	Unit	Extended
488DM	2024 JOHN DEERE X350 42A	1	\$ 3,999.00	\$ 3,999.00
Standard Options - Per Unit				
001A	COUNTRY CODE- US/CANADA	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				
				\$ 0.00
Other Charges				
	Freight	1	\$ 97.16	\$ 97.16
	FRT DISC	1	\$ -97.16	\$ -97.16
	MISC	1	\$ 60.00	\$ 60.00
Other Charges Total				\$ 60.00
Suggested Price				
				\$ 4,059.00
Customer Discounts				
Customer Discounts Total			\$ -460.00	\$ -460.00
Total Selling Price				\$ 3,599.00

Original Factory Build Codes

Code	Description
001A	COUNTRY CODE- US/CANADA



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

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

Front weights

Quote ID: 30212308

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 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

Equipment Total	\$ 16,866.10
------------------------	---------------------

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 16,866.10

Trade In

SubTotal **\$ 16,866.10**

Est. Service \$ 0.00

Agreement Tax

Total \$ 16,866.10

Down Payment (0.00)

Rental Applied (0.00)

Balance Due \$ 16,866.10

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling 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
Standard Options - Per Unit							
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
Standard Options Total			\$ 1,345.00		\$ 309.35	\$ 1,035.65	\$ 1,035.65
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 17,154.00		\$ 3,945.42	\$ 13,208.58	\$ 13,208.58

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
Standard Options - Per Unit							
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
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 82.67	23.00	\$ 19.01	\$ 381.96	\$ 381.96
Dealer Attachments Total			\$ 496.02		\$ 114.06	\$ 381.96	\$ 381.96
Total Selling Price			\$ 4,750.02		\$ 1,092.48	\$ 3,657.54	\$ 3,657.54

Quote Id: 30407483

Prepared For:
RAVENNA PUBLIC SCHOOLS



Prepared By: **Reid Brian**

Landmark Implement, Inc.
3108 Hwy 30 East
Kearney, NE 68847

Tel: 308-237-2238
Fax: 308-237-3624
Email: brianreid@landmarkimp.com



Quote Summary

Prepared For:

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869
Business: 308-452-3249

Prepared By:

Reid Brian
Landmark Implement, Inc.
3108 Hwy 30 East
Kearney, NE 68847
Phone: 308-237-2238
brianreid@landmarkimp.com

This Equipment was Delivered by Landmark Implement to the customers address

Quote Id: 30407483

Created On: 20 February 2024

Last Modified On: 21 February 2024

Expiration Date: 29 February 2024

This Equipment was picked up by the customer from the Landmark Location

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z960M ZTrak	\$ 17,969.00	\$ 13,900.00 X	1 =	\$ 13,900.00
Equipment Total				\$ 13,900.00

Quote Summary

Equipment Total	\$ 13,900.00
SubTotal	\$ 13,900.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 13,900.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 13,900.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 30407483

Customer: RAVENNA PUBLIC SCHOOLS

JOHN DEERE Z960M ZTrak				
Hours:		Suggested List		
Stock Number:		\$ 17,969.00		
		Selling Price		
		\$ 13,900.00		
Code	Description	Qty	Unit	Extended
2233TC	Z960M ZTrak	1	\$ 15,809.00	\$ 15,809.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 750.00	\$ 750.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	\$ 595.00
Standard Options Total				\$ 1,345.00
Value Added Services Total				
				\$ 0.00
Other Charges				
	Freight	1	\$ 400.00	\$ 400.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 350.00	\$ 350.00
Other Charges Total				\$ 815.00
Suggested Price				
				\$ 17,969.00
Customer Discounts				
Customer Discounts Total			\$ -4,069.00	\$ -4,069.00
Total Selling Price				\$ 13,900.00



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

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

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	\$ 20,569.00	\$ 15,838.13 X	1 =	\$ 15,838.13
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: January 16, 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 16, 2024				
Equipment Total				\$ 19,495.65

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 19,495.65
Trade In	
SubTotal	\$ 19,495.65
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 19,495.65
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 19,495.65

Salesperson : X _____

Accepted By : X _____

Confidential

**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**

Hours:

Suggested List *

Stock Number:

\$ 20,569.00

Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Selling Price *

\$ 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
Standard Options - Per Unit							
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
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 20,569.00		\$ 4,730.87	\$ 15,838.13	\$ 15,838.13

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 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
Standard Options - Per Unit							
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
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 82.67	23.00	\$ 19.01	\$ 381.96	\$ 381.96
Dealer Attachments Total			\$ 496.02		\$ 114.06	\$ 381.96	\$ 381.96
Total Selling Price			\$ 4,750.02		\$ 1,092.48	\$ 3,657.54	\$ 3,657.54

Quote Id: 30407483

Prepared For:
RAVENNA PUBLIC SCHOOLS



Prepared By: **Reid Brian**

Landmark Implement, Inc.
3108 Hwy 30 East
Kearney, NE 68847

Tel: 308-237-2238
Fax: 308-237-3624
Email: brianreid@landmarkimp.com

Quote Summary**Prepared For:**

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869
Business: 308-452-3249

Prepared By:

Reid Brian
Landmark Implement, Inc.
3108 Hwy 30 East
Kearney, NE 68847
Phone: 308-237-2238
brianreid@landmarkimp.com

This Equipment was Delivered by Landmark Implement to the customers address

Quote Id: 30407483

Created On: 20 February 2024

Last Modified On: 21 February 2024

Expiration Date: 29 February 2024

This Equipment was picked up by the customer from the Landmark Location

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z970R ZTrak	\$ 21,384.00	\$ 16,500.00 X	1 =	\$ 16,500.00
Equipment Total				\$ 16,500.00

Quote Summary

Equipment Total	\$ 16,500.00
SubTotal	\$ 16,500.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 16,500.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment



Quote Id: 30407483

Customer: RAVENNA PUBLIC SCHOOLS

JOHN DEERE Z970R ZTrak				
Hours:		Suggested List		
Stock Number:		\$ 21,384.00		
		Selling Price		
		\$ 16,500.00		
Code	Description	Qty	Unit	Extended
2214TC	Z970R ZTrak	1	\$ 20,569.00	\$ 20,569.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$ 0.00	\$ 0.00
1506	72 In. Side Discharge Mower Deck	1	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				
				\$ 0.00
Other Charges				
	Freight	1	\$ 400.00	\$ 400.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 350.00	\$ 350.00
Other Charges Total				\$ 815.00
Suggested Price				
				\$ 21,384.00
Customer Discounts				
Customer Discounts Total			\$ -4,884.00	\$ -4,884.00
Total Selling Price				\$ 16,500.00



SCOREVISION

Ravenna Public Schools - OES Shot Clocks and Backboard Lights

Quote created: March 1, 2024 Reference: 20240301-210311323

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

Backboard Lights

1 x \$2,000.00

*Set of backboard light strips

Freight & Installation

1 x \$2,350.00

*Freight to school

*Shot clock mounts

*Installation onto backboards

One-time subtotal \$14,350.00

Total \$14,350.00

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

[sig|req|signer1]

This quote expires on May 31, 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



Brett Jensen

"Regional Director"

brett.jensen@scorevision.com

ScoreVision

11742 Stonegate Circle

Omaha NE 68164

US



Ravenna Public Schools - Full LED Shot Clocks and Backboard Lights - UPDATED

Quote created: March 11, 2024 Reference: 20240311-212923122

Ravenna Public Schools

PO BOX 8400
Ravenna, Nebraska 68869
United States

Dave Huryta

dave.huryta@ravennabluejays.org
3084523249

Comments

This pricing does not include:

- required data cabling
- power upgrades
- 2 person lift
- custom mounts

Brett Jensen - "Regional Director" ScoreVision



Products & Services

This quote expires on May 31, 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



Brett Jensen

"Regional Director"

brett.jensen@scorevision.com

ScoreVision

11742 Stonegate Circle

Omaha NE 68164

US

RFP for Printing and Copying Services

Ravenna Public School

February 12th, 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 1st, 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 30th, 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.

Choice		1st	2nd	3rd	4th
70	CURRENT	TESTED-Used	June 24 release		TESTED
Vendor	Insight	CTL	Sterling	CTL	Insight
Manufacturer	Acer	CTL	Dell	CTL	Lenovo
Model	311	NL72CT	3110	NL73CT 300e	Yoga G4
Manu P/N	C733-C5AS	CBUS1100021	210-BCGK	CBUS1100026	82W20003US
Price	\$217.17	\$262.50	\$329.95	\$337.50	\$276.88
Warranty Mail In Depot	\$61.10	\$114.99		\$114.99	\$90.20
Warranty Onsite		(Next Day Incl.)			
Screen	11.6"	11.6" Touch	11.6" Touch	11.6" Touch	11.6" Touch
Resolution	1366x768	1366x768	1366x768	1366x768	1366x768
CPU Model	N4020	Celeron N5100	Celeron N4500	N100	Kompanio 520
CPU Speed	1.1 GHz	1.1 GHz	1.1 GHz	1.8 GHz	2.00 GHz
Max Speed	2.8 GHz	2.8 GHz	2.8 GHz	3.4 GHz	
Core	2	4	2	4	8
Memory	4 GB	4GB	8GB	8GB LP-DDR5	4GB
Storage	32 GB	64GB	64GB	64 GB	32GB
Battery (listed)	12 hr	12.35 Hours	3Cell 42Whr	14 Hours	47Whr
Weight	2.76 lbs	2.7 lbs	2.83 lbs	4 lbs	2.93 lbs
Wifi	Wireless AC	AX201 (2x2)	(2x2) and	AX211	MT7921 (2x2)
Ports	2 USB-C	2 USB 3.2	1 USB 3.2	2 USB 3.2	2 USB 3.2
Power Supply		45W USB-C	65 W USB-C		65W USB-C
Other Info		white glove,	Lays flat	glove ZTE	privacy
Jetstream2 (Web Apps)	54.291	115.335			82.038
MotionMark (Graphics)	@ 60 fps	@60fps			@60fps
Speedometer (Response)	52.7 +-0.55	99.07 +-0.7			59.2 +-1.4
Build / Ruggedness	75	75			70
Sound Quality (max 100)	75	85			80
Avg dB		67.7			61.1
Max dB		81.1			75.1
Battery Life (2 hours)	84%	78%			85%
Battery Life (4 hours)	58%	56%			71%
Battery Life (8 hours)	24%	7%			38%
Total Battery Time	11h20m	8h28m			12h33m
Full Charge from 0%		1h33m			51m
Enterprise License	\$24.10	\$0.00	\$32.00	\$0.00	\$31.38
Google AUE (auto updat	6/2029	6/2031	6/2031	6/2033	6/2033
Total for 70	\$21,165.90	\$26,424.30		\$31,674.30	\$27,892.20
Onsite for 70			\$25,336.50		
Freight / Shipping					\$108.24
Total		\$26,424.30	\$25,336.50	\$31,674.30	\$28,000.44

5th							
TESTED	TESTED	TESTED					
Sterling	CMS Comm.	CNB	CMS Comm.	ITSavvy	ITSavvy	ITSavvy	
Dell	HP	Acer	HP	HP	HP	Acer	
3110	11 G9 EE	Spin	x360 11 G4 EE	11 G9 EE	11 G9 EE	311 C723T	
210-BCGK7W6L3UT#ABA	CP513-1H-S60F	6J172UT#ABA	3V2Y3UT#ABA	456F8UT#ABA	NX.KK7AA.001		
\$307.95	\$360	\$318.00	\$438	\$245.59	\$375.82	\$288.43	
	\$94	\$0.00	\$158.07	\$99.71	\$99.71	\$70.13	
(Next Day Incl.)							
11.6" Touch	11.6"	13.3" Touch	11.6" Touch	11.6" Touch	11.6" Touch	11.6" Touch	
1366x768	1366x768	1920x1080	1366x768	1366x768	1366x768	1366x768	
Celeron N4500	Celeron N5100	Kyro 468	Celeron N5100	Celeron N4500	Celeron N4500	Kompanio 528	
1.1 GHz	1.1 GHz		1.1 GHz	1.1 GHz	1.1 GHz		
2.8 GHz	2.8 GHz	2.1 GHz		2.8 GHz	2.8 GHz	2.2 GHz	
2	4	8	4	2	2	8	
4GB	8GB	4GB	8GB	4GB	8GB	4GB	
32GB	64GB	64GB	64GB	32GB	64GB	32GB	
3Cell 42Whr	12.5 Hours	13.5 Hours	12 Hours	12.5 Hours	12.5 Hours	15 Hours	
2.83 lbs	2.95 lbs	2.84 lbs	3.33 lbs	2.95 lbs	2.95 lbs	2.98 lbs	
(2x2) and	(2x2) and		(2x2) and	802.11ax	802.11ax	Bluetooth 5.1	
1 USB 3.2	2 USB 3.2	1 USB 3.2	2 USB 3.2	1 USB 3.2	1 USB 3.2	1 USB 3.2	
65 W USB-C	45 W USB-C	45 W USB-C	45 W USB-C	45 W USB-C	45 W USB-C	45 W USB-C	
Lays flat			HP Pen				
102.221	109.941	79.216					
@ 60fps	@ 60fps	@60fps					
95.0 +/-2.7	99.8 +/-1.3	60 +/-0.96					
80	70	65					
70	85	70					
56.6	61.5	59.2					
73.0	74.3	73.7					
79%	80%	77%					
56%	58%	50%					
2%	10%	N/A					
8h7m	8h53m	6h25m					
1h59m	1h31m	1h11m					
\$32.00	\$34.00	\$0.00	\$34.00	\$32.67	\$32.67	\$32.67	
6/2031	6/2031	6/2031	6/2031	6/2031	6/2031	6/2033	
	\$34,160.00	\$22,260.00	\$44,104.90	\$26,457.90	\$35,574.00	\$27,386.10	
\$23,796.50							
\$23,796.50	\$34,160.00	\$22,260.00	\$44,104.90	\$26,457.90	\$35,574.00	\$27,386.10	

ITSavvy	ITSavvy	ITSavvy	PineCove	PineCove
Acer	Dell	Dell	Lenovo	HP
311 C723T	3110	3110	300e G4	11 G9 EE
NX.KK7AA.002	05TGT	GWRRP		
\$310.24	\$275.90	\$337.91	\$305.93	\$251.88
\$70.13	\$48.82	\$48.82	\$66.67	98.67

11.6" Touch	11.6" Touch	11.6" Touch	11.6" Touch	11.6" Touch
1366x768	1366x768	1366x768	1366x768	1366x768
Kompanio 528	Celeron N4500	Celeron N4500	Kompanio 520	Celeron N4500
	1.1 GHz	1.1 GHz	2.00 GHz	1.10 GHz
2.2 GHz	2.8 GHz	2.8 GHz		2.8 GHz
8	2	2	8	2
8GB	4GB	8GB	4GB	4GB
64GB	32GB	64GB	32GB	32GB
15 Hours	3Cell 42Whr	3Cell 42Whr	47Whr	47Whr
2.98 lbs	2.83 lbs	2.83 lbs	2.93 lbs	2.95 lbs
Bluetooth 5.1	(2x2) and	(2x2) and	(2x2) Bluetooth	802.11ax
1 USB 3.2	1 USB 3.2	1 USB 3.2	2 USB 3.2	1 USB 3.2
45 W USB-C	65 W USB-C	65 W USB-C	65W USB-C	45 W USB-C

\$32.67	\$32.67	\$32.67	\$31.97	\$31.97
6/2033	6/2031	6/2031	6/2033	6/2031

\$28,912.80	\$25,017.30	\$29,358.00	\$28,319.90	\$26,776.40
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\$28,912.80	\$25,017.30	\$29,358.00	\$28,319.90	\$26,776.40
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CTL Quote

CTL Corporation
9700 SW Harvest Ct.
Bldg. #100
www.ctl.net
(503) 646-3733

Order Number: 0275346

Order Date: 2/8/2024

Ship Date: 4/8/2024

Salesperson: JPF

Customer Number: 0000502
jpfundheller@ctl.net

Sold To:
CTL Quote(s)
9700 SW Harvest Ct - Bldg 100
Beaverton, OR 97005

Ship To:
Ravenna Public Schools
ATTN: Dave Huryta
41750 Carthage Rd
Ravenna, NE 68869-4051

Confirm To: Dave Huryta

Customer P.O.			Ship VIA	F.O.B.	Terms	Ship From Warehouse:	
Ravenna Public Schools			GROUND	DEST-COMM	Visa/MC	001	
ORDERED	SHIPPED	BACKORD	ITEM #	DESCRIPTION		PRICE	AMOUNT
70	0	0	CBUS1100021	CTL Chromebook NL72CT CBUS1100		262.50	18,375.00
70	0	0	WRCB3051	CTL EDU Value Plus-3 yr AD		114.99	8,049.30
70	0	0	SF00031	Chrome EDU Upgrade (bundle)	COMPONENT		
70	0	0	WRCB3003	3 Yr AD Depot + 1Yr 2 way Ship	COMPONENT		
70	0	0	WRCB3002	3 YR 2 Way Shipping (Yr 2-3)	COMPONENT		
70	0	0	SV00101	White Glove with ZTE- Enhanced	COMPONENT		
Scan Serial#/MAC/Asset Tags							
Email CSV File							
Asset Tag CTL or Customer Provided?							
Asset Tag Location: Default of Defined?							

Net Order:	26,424.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,849.71
Order Total:	28,274.01



SALES QUOTATION

Quote No. Q-00584599

Date 2/1/2024

Ref. No. Ravenna Public Schools - Dell Chromebooks (70) - 8GB/64eMMC

Exp. Date 3/1/2024

Sterling Account Manager

Jessica Lee
303 Centennial Dr
North Sioux City, SD 57049
P: (605) 242-1268
F:
jessica.lee@sterling.com

Customer Information

Ravenna Public Schools
Dave Huryta
41750 Carthage Rd, Box 8400
Ravenna, NE 68869-8400
P: (308) 452-3249
dave.huryta@ravennabluejays.org

Terms	FOB	Contract	Estimated Lead Time
Net 30	Destination	Open Market	60 Business Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	70	210-BCGK	Dell Chromebook 3110	\$329.95	\$23,096.50
2	70	329-BGLJ	Intel(R) Celeron(TM) N4500 (Dual Core, up to 2.8GHz, 4M Cache, 6W), 8GB Memory, 64GB Storage, HDMI		
3	70	370-AGYV	8GB 2933MHz LPDDR4 Non-ECC		
4	70	400-BNIB	64GB eMMC Hard Drive		
5	70	391-BGHK	11.6" HD (1366 x 768) Anti-Glare Touch, Camera & Microphone, WLAN Capable		
6	70	583-BINI	Single Pointing Non Backlit, US English		
7	70	555-BHJR	Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz		
8	70	451-BCWJ	3 Cell 42Whr Longlife Battery		
9	70	450-BCPZ	65W TYPE-C EPEAT Adapter		
10	70	537-BBBL	E4 Power Cord 1M for US		
11	70	340-CXGY	Quickstart Guide		
12	70	320-BENO	LCD, Touch, HDMI		
13	70	631-ABBH	Not Included		
14	70	998-GBTL	Fixed Hardware Configuration		
15	70	389-EBXE	Label C5, Upsell Celeron, with HDMI + Touch LCD		
16	70	340-CXHD	System Shipment, Chromebook 3110		
17	70	389-DYFS	Intel 11th Gen Celeron CPU label.		
18	70	800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)		
19	70	321-BHEO	Bottom Door		
20	70	868-9850	Dell Limited Hardware Warranty Initial Year		
21	70	868-9912	ProSupport Plus Accidental Damage Service, 3 Years		
22	70	868-9919	ProSupport Plus Next Business Day Onsite, 1 Year		
23	70	868-9922	ProSupport Plus Next Business Day Onsite, 2 Years Extended		
24	70	868-9932	ProSupport Plus 7x24 Technical Support, 3 Years		
25	70	975-3461	Dell Limited Hardware Warranty Extended Year(s)		

26	70	997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115		
27	70	981-4619	No Accidental Damage Selected		
28	70	CROSSWDISEDUNEW	Google Chrome Management Console License - Education	\$32.00	\$2,240.00
				TOTAL	\$ 25,336.50

Quotation Comments

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: 06AP0 | DUNS: 938836541 | UEID: YZTLALWM4UC7





CTL Quote

CTL Corporation
9700 SW Harvest Ct.
Bldg. #100
www.ctl.net
(503) 646-3733

Order Number: 0275699

Order Date: 2/22/2024

Ship Date: 4/22/2024

Salesperson: JPF

Customer Number: 0009966

jpfundheller@ctl.net

Sold To:

Ravenna Public Schools - NE
Attn: Accounts Payable
41750 Carthage Rd
Ravenna, NE 68869-4051

Ship To:

Ravenna Public Schools
ATTN: Dave Huryta
41750 Carthage Rd
Ravenna, NE 68869-4051

Confirm To: Dave Huryta

Customer P.O.		Ship VIA		F.O.B.		Terms		Ship From Warehouse:	
Ravenna PS NL73CT		GROUND		DEST-COMM		Net 30		001	
ORDERED	SHIPPED	BACKORD	ITEM #	DESCRIPTION			PRICE	AMOUNT	
70	0	0	CBUS1100026	CTL Chromebook NL73CT N100 8/6			337.50	23,625.00	
70	0	0	WRCB3051	CTL EDU Value Plus-3 yr AD			114.99	8,049.30	
70	0	0	SF00031	Chrome EDU Upgrade (bundle)			COMPONENT		
70	0	0	WRCB3003	3 Yr AD Depot + 1Yr 2 way Ship			COMPONENT		
70	0	0	WRCB3002	3 YR 2 Way Shipping (Yr 2-3)			COMPONENT		
70	0	0	SV00101	White Glove with ZTE- Enhanced			COMPONENT		
Scan Serial#/MAC/Asset Tags									
Email CSV File									
Asset Tag CTL or Customer Provided?									
Asset Tag Location: Default of Defined?									

Net Order:	31,674.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	2,217.21
Order Total:	33,891.51

Best NaaS bid vs. Best Outright bid

Assumptions: Yearly price will be the same for years 6 & 7, new 5 year budget will be ~\$64,000, and your Erate discount remains 70%
Pros: Better switch port security with Zero trust
Cons: Much higher cost to district over time, no Erate \$ left for other devices or services, requires large investment when leaving the contract

Assumptions: Annual licensing will be the same for years 6 & 7, new 5 year budget will be ~\$64,000, and your Erate discount remains 70%
Pros: Lower cost to district as everything is purchased up front, leaves Erate \$ for other devices/services
Cons: Requires higher cost in first year since it will go over available Erate funding

Nile (Americom)				\$168,500 / 5 yrs
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$44,500.00	\$13,350.00	\$31,150.00	\$13,350.00
2025	\$31,000.00	\$10,540.41	\$20,459.59	\$23,890.41
2026	\$31,000.00	\$9,300.00	\$21,700.00	\$33,190.41
2027	\$31,000.00	\$9,300.00	\$21,700.00	\$42,490.41
2028	\$31,000.00	\$10,400.00	\$20,600.00	\$52,890.41
2029	\$31,000.00	\$31,000.00	\$0.00	\$83,890.41
2030	\$31,000.00	\$31,000.00	\$0.00	\$114,890.41
		School \$	USAC \$	Total \$
3 yr total		\$33,190.41	\$73,309.59	\$106,500.00
5 yr total		\$52,890.41	\$115,609.59	\$168,500.00
7 yr total		\$114,890.41	\$115,609.59	\$230,500.00

Outright Aruba Purchase				\$87,463.34
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$87,463.34	\$37,353.75	\$51,609.59	\$37,353.75
2025	\$0.00	\$0.00	\$0.00	\$37,353.75
2026	\$0.00	\$0.00	\$0.00	\$37,353.75
2027	\$0.00	\$0.00	\$0.00	\$37,353.75
2028	\$0.00	\$0.00	\$0.00	\$37,353.75
2029	\$6,000.00	\$1,800.00	\$4,200.00	\$39,153.75
2030	\$0.00	\$0.00	\$0.00	\$39,153.75
		School \$	USAC \$	Total \$
3 yr total		\$37,353.75	\$51,609.59	\$88,963.34
5 yr total		\$37,353.75	\$51,609.59	\$88,963.34
7 yr total		\$39,153.75	\$55,809.59	\$94,963.34

Nile (Americom)				\$168,500 / 5 yrs
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$44,500.00	\$13,350.00	\$31,150.00	\$13,350.00
2025	\$31,000.00	\$10,540.41	\$20,459.59	\$23,890.41
2026	\$31,000.00	\$9,300.00	\$21,700.00	\$33,190.41
2027	\$31,000.00	\$9,300.00	\$21,700.00	\$42,490.41
2028	\$31,000.00	\$9,300.00	\$20,600.00	\$51,790.41
2029	\$87,500.00	\$87,500.00	\$0.00	\$139,290.41
2030	\$0.00	\$0.00	\$0.00	\$139,290.41
		School \$	USAC \$	Total \$
3 yr total		\$33,190.41	\$73,309.59	\$106,500.00
5 yr total		\$51,790.41	\$115,609.59	\$167,400.00
7 yr total		\$139,290.41	\$115,609.59	\$254,900.00

Outright Aruba Purchase				\$87,463.34
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$87,463.34	\$37,353.75	\$51,609.59	\$37,353.75
2025	\$0.00	\$0.00	\$0.00	\$37,353.75
2026	\$0.00	\$0.00	\$0.00	\$37,353.75
2027	\$0.00	\$0.00	\$0.00	\$37,353.75
2028	\$0.00	\$0.00	\$0.00	\$37,353.75
2029	\$6,000.00	\$1,800.00	\$4,200.00	\$39,153.75
2030	\$0.00	\$0.00	\$0.00	\$39,153.75
		School \$	USAC \$	Total \$
3 yr total		\$37,353.75	\$51,609.59	\$88,963.34
5 yr total		\$37,353.75	\$51,609.59	\$88,963.34
7 yr total		\$39,153.75	\$55,809.59	\$94,963.34

Nile (Americom)				\$106,500 / 3 yrs
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$44,500.00	\$13,350.00	\$31,150.00	\$13,350.00
2025	\$31,000.00	\$10,540.41	\$20,459.59	\$23,890.41
2026	\$31,000.00	\$9,300.00	\$21,700.00	\$33,190.41
2027	\$87,500.00	\$45,200.00	\$42,300.00	\$78,390.41
2028	\$0.00	\$0.00	\$0.00	\$78,390.41
2029	\$0.00	\$0.00	\$0.00	\$78,390.41
2030	\$0.00	\$0.00	\$0.00	\$78,390.41
		School \$	USAC \$	Total \$
3 yr total		\$33,190.41	\$73,309.59	\$106,500.00
5 yr total		\$78,390.41	\$115,609.59	\$194,000.00
7 yr total		\$78,390.41	\$115,609.59	\$194,000.00

Outright Aruba Purchase				\$87,463.34
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$87,463.34	\$37,353.75	\$51,609.59	\$37,353.75
2025	\$0.00	\$0.00	\$0.00	\$37,353.75
2026	\$0.00	\$0.00	\$0.00	\$37,353.75
2027	\$0.00	\$0.00	\$0.00	\$37,353.75
2028	\$0.00	\$0.00	\$0.00	\$37,353.75
2029	\$6,000.00	\$1,800.00	\$4,200.00	\$39,153.75
2030	\$0.00	\$0.00	\$0.00	\$39,153.75
		School \$	USAC \$	Total \$
3 yr total		\$37,353.75	\$51,609.59	\$88,963.34
5 yr total		\$37,353.75	\$51,609.59	\$88,963.34
7 yr total		\$39,153.75	\$55,809.59	\$94,963.34

NOTE: Numbers highlighted in yellow are years when you meet your 5-year budget limit of Erate/USAC funding or have none left to use.

Ruckus bid vs. Aruba bid

Assumptions: Yearly price will be the same for years 6 & 7, new 5 year budget will be ~\$64,000, and your Erate discount remains 70%

Pros: lower cost

Cons: No SSH access to access points, switch portfolio not as mature as others, would be only school supported by ESU with this solution

Assumptions: Annual licensing will be the same for years 6 & 7, new 5 year budget will be ~\$64,000, and your Erate discount remains 70%

Pros: More mature switching product, many schools are using this, ESU is very familiar with configuration/backup/maintenance

Cons: higher cost

Outright Ruckus Purchase (Pine Cove)				\$74,381.07 / 5 yrs
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$74,381.07	\$22,771.48	\$51,609.59	\$22,771.48
2025	\$0.00	\$0.00	\$0.00	\$22,771.48
2026	\$0.00	\$0.00	\$0.00	\$22,771.48
2027	\$0.00	\$0.00	\$0.00	\$22,771.48
2028	\$0.00	\$0.00	\$0.00	\$22,771.48
2029	\$3,017.77	\$905.33	\$2,112.44	\$23,676.81
2030	\$0.00	\$0.00	\$0.00	\$23,676.81
		School \$	USAC \$	Total \$
3 yr total		\$22,771.48	\$51,609.59	\$74,381.07
5 yr total		\$22,771.48	\$51,609.59	\$74,381.07
7 yr total		\$23,676.81	\$53,722.03	\$77,398.84

Outright Aruba Purchase (Prime)				\$87,463.34
Year	Annual \$	School \$	USAC \$	Cumulative School \$
2024	\$87,463.34	\$37,353.75	\$51,609.59	\$37,353.75
2025	\$0.00	\$0.00	\$0.00	\$37,353.75
2026	\$0.00	\$0.00	\$0.00	\$37,353.75
2027	\$0.00	\$0.00	\$0.00	\$37,353.75
2028	\$0.00	\$0.00	\$0.00	\$37,353.75
2029	\$6,000.00	\$1,800.00	\$4,200.00	\$39,153.75
2030	\$0.00	\$0.00	\$0.00	\$39,153.75
		School \$	USAC \$	Total \$
3 yr total		\$37,353.75	\$51,609.59	\$88,963.34
5 yr total		\$37,353.75	\$51,609.59	\$88,963.34
7 yr total		\$39,153.75	\$55,809.59	\$94,963.34

NOTE: Numbers highlighted in yellow are years when you meet your 5-year budget limit of Erate/USAC funding or have none left to use.

Paras*	SPED expenditure not included in general fund expenditures or budget authority													
Gross Wage	\$ 312,420.00	\$ 312,420.00	\$ 313,982.10	\$ 315,544.20	\$ 317,106.30	\$ 318,668.40	\$ 320,230.50	\$ 321,792.60	\$ 322,573.65	\$ 323,354.70	\$ 324,135.75	\$ 324,916.80		
Soc Sec/med	\$ 23,900.13	\$ 23,900.13	\$ 24,019.63	\$ 24,139.13	\$ 24,258.63	\$ 24,378.13	\$ 24,497.63	\$ 24,617.13	\$ 24,676.88	\$ 24,736.63	\$ 24,796.38	\$ 24,856.14		
Retirement	\$ 30,860.22	\$ 30,860.22	\$ 31,014.52	\$ 31,168.82	\$ 31,323.13	\$ 31,477.43	\$ 31,631.73	\$ 31,786.03	\$ 31,863.18	\$ 31,940.33	\$ 32,017.48	\$ 32,094.63		
Insurance	\$ 44,782.84	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02	\$ 45,674.02		
Total	\$ 411,963.19	\$ 412,854.37	\$ 414,690.27	\$ 416,526.17	\$ 418,362.08	\$ 420,197.98	\$ 422,033.88	\$ 423,869.78	\$ 424,787.73	\$ 425,705.68	\$ 426,623.63	\$ 427,541.59		
		\$ 891.18	\$ 2,727.08	\$ 4,562.98	\$ 6,398.88	\$ 8,234.79	\$ 10,070.69	\$ 11,906.59	\$ 12,824.54	\$ 13,742.49	\$ 14,660.44	\$ 15,578.39		
Total Compensation %		100.22%	100.66%	101.11%	101.55%	102.00%	102.44%	102.89%	103.11%	103.34%	103.56%	103.78%		

<i>Staff Member</i>	<i>Years in District as of 8-15-24</i>	<i>Current Wage</i>	<i>Wages</i>
	3	\$13.49	\$19,965.20
	7	\$16.26	\$24,064.80
	17	\$19.43	\$28,756.40
		\$13.61	\$20,142.80
	6	\$14.70	\$21,756.00
	2	\$15.00	\$22,200.00
	9	\$17.05	\$25,234.00
	3	\$13.49	\$19,965.20
	8	\$15.04	\$22,259.20
	5	\$13.49	\$19,965.20
	2	\$15.00	\$22,200.00
		\$16.26	\$24,064.80
	25	\$19.93	\$29,496.40
		\$13.00	\$12,350.00
			\$312,420.00

BCBS	Life	Fica	Retire	Total Benefits	Grand Total	
		\$48.00	\$1,527.34	\$1,972.12	\$3,547.46	\$23,512.66
\$400.00		\$48.00	\$1,840.96	\$2,377.07	\$4,666.03	\$28,730.83
\$9,981.12		\$48.00	\$2,199.86	\$2,840.50	\$15,069.48	\$43,825.88
\$289.08	\$48.00	\$1,540.92	\$1,989.67	\$3,867.67		\$24,010.47
\$8,140.20	\$48.00	\$1,664.33	\$2,149.01	\$12,001.54		\$33,757.54
\$0.00	\$48.00	\$1,698.30	\$2,192.87	\$3,939.17		\$26,139.17
	\$48.00	\$1,930.40	\$2,492.56	\$4,470.96		\$29,704.96
	\$48.00	\$1,527.34	\$1,972.12	\$3,547.46		\$23,512.66
\$8,140.20	\$48.00	\$1,702.83	\$2,198.72	\$12,089.75		\$34,348.95
\$9,981.12	\$48.00	\$1,527.34	\$1,972.12	\$13,528.58		\$33,493.78
	\$48.00	\$1,698.30	\$2,192.87	\$3,939.17		\$26,139.17
\$8,140.20	\$48.00	\$1,840.96	\$2,377.07	\$12,406.23		\$36,471.03
\$8,140.20	\$48.00	\$2,256.47	\$2,913.60	\$13,358.27		\$42,854.67
		\$944.78	\$1,219.91	\$2,164.69		\$14,514.69
\$53,212.12	\$624.00	\$23,900.13	\$30,860.21	\$108,596.46		\$421,016.46

<i>Staff Member</i>	<i>Longevity Factor</i>	<i>Years in District as of 8-15-24</i>
	\$2.00	3
	\$2.50	7
	\$3.00	17
	\$2.50	6
	\$2.00	2
	\$2.50	9
	\$2.00	3
		8
	\$2.50	5
	\$2.00	2
	\$4.00	25

<i>Longevity Factor</i>	<i>Increments</i>
1-4 Years	\$2.00
5-9 Years	\$2.50
10-14 Years	\$3.00
15-19 Years	\$3.50
20 +	\$4.00

<i>Current Wage</i>	<i>Projected Wage</i>	<i>Wages</i>	<i>BCBS</i>	<i>Life</i>
\$13.49	\$15.49	\$22,925.20		\$48.00
\$16.26	\$18.76	\$27,764.80	\$400.00	\$48.00
\$19.43	\$22.43	\$33,196.40	\$9,981.12	\$48.00
\$13.61	\$13.61	\$20,142.80	\$289.08	\$48.00
\$14.70	\$17.20	\$25,456.00	\$8,140.20	\$48.00
\$15.00	\$17.00	\$25,160.00	\$0.00	\$48.00
\$17.05	\$19.55	\$28,934.00		\$48.00
\$13.49	\$15.49	\$22,925.20		\$48.00
\$15.04	\$15.04	\$22,259.20	\$8,140.20	\$48.00
\$13.49	\$15.99	\$23,665.20	\$9,981.12	\$48.00
\$15.00	\$17.00	\$25,160.00		\$48.00
\$16.26	\$16.26	\$24,064.80	\$8,140.20	\$48.00
\$19.93	\$23.93	\$35,416.40	\$8,140.20	\$48.00
\$13.00	\$13.00	\$12,350.00		
		\$349,420.00	\$53,212.12	\$624.00

<i>Fica</i>	<i>Retire</i>	<i>Total Benefits</i>	<i>Grand Total</i>	
\$1,753.78	\$2,264.51	\$4,066.28		\$26,991.48
\$2,124.01	\$2,377.07	\$4,949.08		\$32,713.88
\$2,539.52	\$2,840.50	\$15,409.14		\$48,605.54
\$1,540.92	\$1,989.67	\$3,867.67		\$24,010.47
\$1,947.38	\$2,149.01	\$12,284.59		\$37,740.59
\$1,924.74	\$2,192.87	\$4,165.61		\$29,325.61
\$2,213.45	\$2,492.56	\$4,754.01		\$33,688.01
\$1,753.78	\$1,972.12	\$3,773.90		\$26,699.10
\$1,702.83	\$2,198.72	\$12,089.75		\$34,348.95
\$1,810.39	\$1,972.12	\$13,811.63		\$37,476.83
\$1,924.74	\$2,192.87	\$4,165.61		\$29,325.61
\$1,840.96	\$2,377.07	\$12,406.23		\$36,471.03
\$2,709.35	\$2,913.60	\$13,811.15		\$49,227.55
\$944.78	\$1,219.91	\$2,164.69		\$14,514.69
\$26,730.63	\$31,152.60	\$111,719.35		\$461,139.35
2023-24 Cost				\$421,016.46
2024-25 Cost				\$461,139.35
2024-25 Cost Less "Absorbed Staff"				-\$69,222.25

3 Days Transferable Leave Benefit Cost

\$460.08
\$557.62
\$828.50
\$409.27
\$643.31
\$499.87
\$574.23
\$455.10
\$585.49
\$638.81
\$499.87
\$621.67
\$839.11
\$247.41
\$7,860.33

-\$61,361.92

Staff Member	\$4.00 Increase		Years in District as of 8-15-24
	\$4.00		3
	\$4.00		7
	\$4.00		17
	\$4.00		6
	\$4.00		2
	\$4.00		9
	\$4.00		3
			8
	\$4.00		5
	\$4.00		2
	\$4.00		25

<i>Current Wage</i>	<i>Projected Wage</i>	<i>Wages</i>	<i>BCBS</i>	<i>Life</i>
\$13.49	\$17.49	\$25,885.20		\$48.00
\$16.26	\$20.26	\$29,984.80	\$400.00	\$48.00
\$19.43	\$23.43	\$34,676.40	\$9,981.12	\$48.00
\$13.61	\$13.61	\$20,142.80	\$289.08	\$48.00
\$14.70	\$18.70	\$27,676.00	\$8,140.20	\$48.00
\$15.00	\$19.00	\$28,120.00	\$0.00	\$48.00
\$17.05	\$21.05	\$31,154.00		\$48.00
\$13.49	\$17.49	\$25,885.20		\$48.00
\$15.04	\$15.04	\$22,259.20	\$8,140.20	\$48.00
\$13.49	\$17.49	\$25,885.20	\$9,981.12	\$48.00
\$15.00	\$19.00	\$28,120.00		\$48.00
\$16.26	\$16.26	\$24,064.80	\$8,140.20	\$48.00
\$19.93	\$23.93	\$35,416.40	\$8,140.20	\$48.00
\$13.00	\$13.00	\$12,350.00		
		\$371,620.00	\$53,212.12	\$624.00

<i>Fica</i>	<i>Retire</i>	<i>Total Benefits</i>	<i>Grand Total</i>	
\$1,980.22	\$2,556.89	\$4,585.11		\$30,470.31
\$2,293.84	\$2,377.07	\$5,118.91		\$35,103.71
\$2,652.74	\$2,840.50	\$15,522.36		\$50,198.76
\$1,540.92	\$1,989.67	\$3,867.67		\$24,010.47
\$2,117.21	\$2,149.01	\$12,454.42		\$40,130.42
\$2,151.18	\$2,192.87	\$4,392.05		\$32,512.05
\$2,383.28	\$2,492.56	\$4,923.84		\$36,077.84
\$1,980.22	\$1,972.12	\$4,000.34		\$29,885.54
\$1,702.83	\$2,198.72	\$12,089.75		\$34,348.95
\$1,980.22	\$1,972.12	\$13,981.46		\$39,866.66
\$2,151.18	\$2,192.87	\$4,392.05		\$32,512.05
\$1,840.96	\$2,377.07	\$12,406.23		\$36,471.03
\$2,709.35	\$2,913.60	\$13,811.15		\$49,227.55
\$944.78	\$1,219.91	\$2,164.69		\$14,514.69
\$28,428.93	\$31,444.98	\$113,710.03		\$485,330.03
2023-24 Cost				\$421,016.46
2024-25 Cost				\$485,330.03
2024-25 Cost Less "Absorbed Staff"				-\$45,031.57

3 Days Transferable Leave Benefit Cost

\$519.38
\$598.36
\$855.66
\$409.27
\$684.04
\$554.18
\$614.96
\$509.41
\$585.49
\$679.55
\$554.18
\$621.67
\$839.11
\$247.41
\$8,272.67

-\$36,758.90

Ravenna Public Schools - External Team Visit

March 27-28, 2024

Day 1	
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
Day 2	
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

5068
Extracurricular Drug Testing Program

The Ravenna Public School district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 7-12 shall be subject to mandatory and random testing for the presence of tobacco/nicotine, alcohol, illegal drugs, and misused prescription drugs.

1. Purpose of Random Drug Testing

- a.** The school district has recognized that observed and suspected drug, alcohol, and nicotine/tobacco use and abuse has increased among the student population, including students participating in extracurricular activities.
- b.** The school district seeks to provide safe, substance-free schools.
- c.** The school district seeks to deter the use of illegal and prohibited drugs, alcohol, and nicotine/tobacco among students.
- d.** The school district recognizes that students who use illegal and prohibited substances pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- e.** The school district finds that drug, alcohol, and nicotine/tobacco use among the student body will be effectively addressed by making sure that the large number of students participating in extracurricular activities do not use drugs, alcohol and nicotine/tobacco.

2. Notice. Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student and activities handbooks.

3. Drug Testing Coordinator. The Drug Testing Coordinator shall be the Secondary Principal, Activities Director, or his or her designee unless otherwise indicated.

4. Extracurricular Activities. This policy applies to any activity that meets the guidelines of an extracurricular activity at the school district which includes but is not necessarily limited to the following:

Band	One Act Play
Basketball	Quiz Bowl
Cheer	School Dances
Cross Country	Show Choir
Dance Team	Skills USA
DECA	Speech
FBLA	Spring Play
Flag Corp	Student Council
Football	Track
Golf	Volleyball
Musicals	Wrestling

5. **Students Who Are Required to Submit to Drug Testing**

- a. Grades.** All students in grades 7-12 who participate in any extracurricular activity are part of the pool subject to random drug testing.
- b. Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
- c. Selection Pool Eligibility.** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district except students who quit during the season.

Random testing will be completed a minimum of 3 times per year or as determined by the DTC. Each selection pool will consist of:

Three students from 7th and 8th grades
Six students from 9th through 12th grades

- d. Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities

for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.

6. Drugs. Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drugs, alcohol, and nicotine/tobacco present in their system. For the purpose of this policy, “drugs” means:

- a.** Any substance considered illegal by the Uniform Controlled Substances Act, Neb. Rev. Stat. § 28-401 *et seq.*
- b.** Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
- c.** Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1).
- d.** Any tobacco or other substance which introduces nicotine and other tobacco-related substances into the body, including alternative nicotine products ingested in any way, such as by use of an e-cig, vape pen, or Juul.

7. Testing Procedures

- a. Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.
- b. Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable. Reasonable suspicion testing may be used during school sponsored summer activities and camps.
- c. Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parent(s)/guardian's may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost

associated with tests administered as a result of parental request must be paid by the parent(s)/guardian(s) in advance of the test.

- d. Type of Test.** The school district reserves the right to utilize breath, saliva, hair, urinalysis, or any other reliably recognized testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS. Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester). Other testing will be confirmed via industry-recognized processes and equipment.
- e. Collection Site.** The Drug Testing Coordinator will designate the collection site at which student will provide specimens. The collection site may be off the premises of the school district.
- f. Collection Procedures.** The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list. The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy. The DPA and the school district will provide a copy of the collection procedures upon request.
- g. Drugs.** Students may be randomly tested for any drugs, including but not limited to nicotine, alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, and any prescription drug that was obtained without proper authorization.
- h. Results.** The DPA shall notify the student and the Drug Testing Coordinator of any positive test after the initial screening. The school representative shall notify the student's parents. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by an MRO accreditation body. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA

shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.

- i. **Request for a Retest.** A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. In the event of a positive test a split specimen will be tested at a second nationally certified laboratory from a list provided by the MRO. The school district will cover the cost associated with testing the split specimen. The student will remain eligible pending the results of the split specimen test. If the test is confirmed positive the student will begin any consequences associated with testing positive on the day the school district receives notice of the confirmed positive test.

8. Negative Tests. Students and their parents will receive verbal or written notice when the student's test result is negative.

9. Consequences for Testing Positive. Whenever the test results indicate the presence of drugs, Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (**All offenses are cumulative in grades 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12**):

a. First Offense

- i. The student will be allowed to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for 10 calendar days and a minimum of 1 competition. The day of the positive test result shall be the first day for counting purposes. If the activity ends prior to the 10 calendar days the consequence will carry over to the next activity.
- iii. The student shall attend drug, alcohol, and/or nicotine/tobacco counseling or educational program at the student's expense or as arranged or approved by the District Testing Coordinator.

- iv. The student will have a follow up test to be conducted in conjunction with the next random test. This test will be conducted at the parent's expense. If the student were to test positive it will be considered a second offense. If the student tests negative they will return to the random pool.

b. Second Offense

- i. The student shall be allowed to attend practice.
- ii. The student will be ineligible to publicly perform in any extracurricular activity for 20 calendar days and a minimum of 2 competitions. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 20 days, the consequence will carry over to the next activity.
- iii. The student shall obtain a drug and alcohol assessment at student's expense from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to the District Testing Coordinator. The student is strongly encouraged to comply with the assessment recommendations.
- iv. The student will have a follow up test to be conducted in conjunction with the next random test. This test will be conducted at the parent's expense. If the student were to test positive it will be considered a third offense. If the student tests negative they will return to the random pool.

c. Third Offense

- i. The student will be ineligible to practice or publicly perform in any extracurricular activity for one calendar year from the date of the third positive test or end upon graduation. The day of the positive test result shall be the first day for counting purposes.
- ii. The student must submit to a district administered test and test negative before returning to activities.

d. Fourth Offense

- i. The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

10. Refusal to Test. A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for one calendar year.

11. Tampering. Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Testing Coordinator determines that a student tampered with a drug test, the student shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for one calendar year.

12. Maintenance of Records. All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

13. Appeal. The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

14. Severability. If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

Adopted on: May 11, 2018

Revised on: June 10, 2019

Reviewed on: June 10, 2019

CONSENT TO PERFORM RANDOM DRUG TESTING

Student Name(print) _____ Grade _____

As a student and parent:

1. We understand and agree that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.
2. We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.
3. We understand that when students participate in any extracurricular activity, they will be subjected to random drug testing, and if they refuse, will not be allowed to practice or participate in any extracurricular activity. We have read this consent statement and agree to its terms.
4. We understand this is binding while a student is enrolled in Ravenna Public School District.

CONSENT TO PERFORM DRUG TESTING

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs, alcohol, and nicotine/tobacco in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the Ravenna Public Schools Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature: _____ Date _____

Parent/Guardian Signature: _____ Date _____

WITHDRAWAL OF STUDENT FROM ACTIVITY

I understand that by signing this form I am rescinding my permission for random drug, alcohol, and nicotine/tobacco screening and no longer wish to participate in any extracurricular activity. I further understand that I am forfeiting my privilege to participate in athletics and/or extracurricular activities for the remainder of this school year.

I hereby rescind my consent to the administration of the drug screening and forfeit all participation in extracurricular activities for the remainder of the school year at Ravenna Public Schools.

Student's Printed Name: _____

Signature: _____

Date: _____

Parent/Guardian's Printed Name: _____

Signature: _____

Date: _____

Revised: March 2023

Adopted: April 2023

5068 Extracurricular Drug Testing Program

The Ravenna Public School district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 7-12 shall be subject to mandatory and random testing for the presence of tobacco/nicotine, alcohol, illegal drugs, and misused prescription drugs.

1. Purpose of Random Drug Testing

- a.** The school district has recognized that observed and suspected drug, alcohol, and nicotine/tobacco use and abuse has increased among the student population, including students participating in extracurricular activities.
- b.** The school district seeks to provide safe, substance-free schools.
- c.** The school district seeks to deter the use of illegal and prohibited drugs, alcohol, and nicotine/tobacco among students.
- d.** The school district recognizes that students who use illegal and prohibited substances pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- e.** The school district finds that drug, alcohol, and nicotine/tobacco use among the student body will be effectively addressed by making sure that the large number of students participating in extracurricular activities do not use drugs, alcohol and nicotine/tobacco.

2. Notice. Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student and activities handbooks.

3. Drug Testing Coordinator. The Drug Testing Coordinator shall be the Secondary Principal, Activities Director, or his or her designee unless otherwise indicated.

4. Extracurricular Activities. This policy applies to any activity that meets the guidelines of an extracurricular activity at the school district which includes but is not necessarily limited to the following:

Band	One Act Play
Basketball	Quiz Bowl
Cheer	School Dances
Cross Country	Show Choir
Dance Team	Skills USA
DECA	Speech
FBLA	Spring Play
Flag Corp	Student Council
Football	Track
Golf	Volleyball
Musicals	Wrestling

5. **Students Who Are Required to Submit to Drug Testing**

- a. Grades.** All students in grades 7-12 who participate in any extracurricular activity are part of the pool subject to random drug testing.
- b. Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
- c. Selection Pool Eligibility.** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district except students who quit during the season.

Random testing will be completed **up to 10 times** per year or as determined by the DTC. Each selection pool will consist of:

3 *students from 7th and 8th grades*

7 *students from 9th through 12th grades*

- d. Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after selected for a

random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities

for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.

6. Drugs. Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drugs, alcohol, and nicotine/tobacco present in their system. For the purpose of this policy, “drugs” means:

- a.** Any substance considered illegal by the Uniform Controlled Substances Act, Neb. Rev. Stat. § 28-401 *et seq.*
- b.** Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
- c.** Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1).
- d.** Any tobacco or other substance which introduces nicotine and other tobacco-related substances into the body, including alternative nicotine products ingested in any way, such as by use of an e-cig, vape pen, or Juul.

7. Testing Procedures

- a. Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.
- b. Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will notify the student and take the necessary steps to schedule a test as soon as practicable. Reasonable suspicion testing may be used during school sponsored summer activities and camps.
- c. Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening

master list upon parental request. Parent(s)/guardian's may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by the parent(s)/guardian(s) in advance of the test.

- d. Type of Test.** The school district reserves the right to utilize breath, saliva, hair, urinalysis, or any other reliably recognized testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS. Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester). Other testing will be confirmed via industry-recognized processes and equipment.
- e. Collection Site.** The Drug Testing Coordinator will designate the collection site at which student will provide specimens. The collection site may be off the premises of the school district.
- f. Collection Procedures.** The school board will select a Drug Program Administrator (DPA). The DPA shall randomly select the students subject to drug testing from the master list. The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy. The DPA and the school district will provide a copy of the collection procedures upon request.
- g. Drugs.** Students may be randomly tested for any drugs, including but not limited to nicotine, alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, and any prescription drug that was obtained without proper authorization.
- h. Results.** The DPA shall notify the student and the Drug Testing Coordinator of any positive test after the initial screening. The school representative shall notify the student's parents. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by an MRO accreditation body. The MRO will be responsible for reviewing

test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA

shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.

- i. **Request for a Retest.** A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. In the event of a positive test a split specimen will be tested at a second nationally certified laboratory from a list provided by the MRO. The school district will cover the cost associated with testing the split specimen. The student will remain eligible pending the results of the split specimen test. If the test is confirmed positive the student will begin any consequences associated with testing positive on the day the school district receives notice of the confirmed positive test.

8. Negative Tests. Students and their parents will receive verbal or written notice when the student's test result is negative.

9. Consequences for Testing Positive. Whenever the test results indicate the presence of drugs, Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent/guardian, and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows **(All offenses are cumulative in grades 7-8. Offenses that occur in grades 7-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12):**

a. First Offense

- i. The parent and student will be required to attend a meeting with the high school principal and activities director to discuss the positive test results and the corresponding consequences.

- ii. The student will be allowed to practice.
- iii. The student will be ineligible to publicly perform in any extracurricular activity for 10 calendar days and a minimum of 1 competition. The day of the positive test result shall be the first day for counting purposes. If the activity ends prior to the 10 calendar days, the consequence will carry over to the next activity.
- iv. The student will complete a drug, alcohol, and/or nicotine/tobacco education program provided by the school. This educational component must be completed before the student will be allowed to return to competition.
- v. Students will write apology letters to the following people/groups, while reflecting on how their choice has impacted these people/groups:
 - a) Parents
 - b) All extracurricular activity sponsor(s)/coach(es) the student is a part of
 - c) Teammates for all extra curricular activities the student is a part of
- vi. The student will write a two-page paper answering the following writing prompts:
 - a) Why did you choose to use the substance you tested positive for?
 - b) Describe your frequency of use of the substance you tested positive for.
 - c) What are the detrimental physical health impacts of using the substance you tested positive for?
 - d) What are the detrimental mental health impacts of using the substance you tested positive for?
 - e) What are the legal implications of using the substance you tested positive for?
 - f) How has your decision to use the substance you tested positive for impacted your

parents, your peers, your teammates, and your school community?

- g) What are your intentions for using or not using the substance you tested positive for in the future?

This paper will be submitted to the high school principal and the activities director and must be completed to the high school principal and the activities director's satisfaction before the student can return to competition.

vii. The student shall participate in a drug and alcohol assessment provided by the school from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment.

viii. Following the drug and alcohol assessment, the student and parents will meet with the high school principal, activities director, and the certified substance abuse counselor or licensed mental health provider to review the results and recommendations of the of the assessment. This meeting must be held before the student can return to competition.

ix. The student and the parents must agree to follow the recommendations provided by the certified substance abuse counselor or licensed mental health provider, which the administration deems to be appropriate and necessary, in order to be able to return to competition. Any recommendations the administration deems appropriate and necessary will be at the parent's expense.

x. Prior to returning to competition, the student and parent must schedule a "re-entry meeting" with the high school principal to ensure the student has met all of the criteria to return to competition.

xi. The student will have a follow up test to be conducted in conjunction with the next random test. This test will be conducted at the parent's expense. If the student were to test positive, it will be considered a second offense. If the student tests negative they will return to the random pool.

b. Second Offense

- i. The parent and student will be required to attend a meeting with the high school principal and activities director to discuss the positive test results and the corresponding consequences.
- ii. The student shall be allowed to attend practice.
- iii. The student will be ineligible to publicly perform in any extracurricular activity for 20 calendar days and a minimum of 2 competitions. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the 20 days, the consequence will carry over to the next activity.
- iv. The student will complete a mutually agreed upon drug, alcohol, and/or nicotine/tobacco education program at the parent's expense. This educational component must be completed before the student will be allowed to return to competition.
- v. Students will write apology letters to the following people/groups, while reflecting on how their choice has impacted these people/groups:
 - a) Parents
 - b) All extracurricular activity sponsor(s)/coach(es) the student is a part of
 - c) Teammates for all extracurricular activities the student is a part of
- vi. The student will write a two-page paper answering the following writing prompts:
 - a Why did you choose to use the substance you tested positive for?
 - b Describe your frequency of use of the substance you tested positive for.
 - c What are the detrimental physical health impacts of using the substance you tested positive for?
 - d What are the detrimental mental health impacts of using the substance you tested positive for?

- e What are the legal implications of using the substance you tested positive for?
- f How has your decision to use the substance you tested positive for impacted your parents, your peers, your teammates, and your school community?
- g What are your intentions for using or not using the substance you tested positive for in the future?

This paper will be submitted to the high school principal and the activities director and must be completed to the high school principal and the activities director's satisfaction before the student can return to competition.

- vii. The student shall participate in a drug and alcohol assessment from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. This evaluation will be at the parent's expense and the parents must agree to share the recommendations yielded from the assessment with the school.
- viii. Following the drug and alcohol assessment, the student and parents will meet with the high school principal, activities director, and the certified substance abuse counselor or licensed mental health provider to review the results and recommendations of the of the assessment. This meeting must be held before the student can return to competition.
- ix. The student and the parents must agree to follow the recommendations provided by the certified substance abuse counselor or licensed mental health provider, which the administration deems to be appropriate and necessary, in order to be able to return to competition. Any recommendations the administration deems appropriate and necessary will be at the parent's expense.
- x. Prior to returning to competition, the student and parent must schedule a "re-entry meeting" with the high school principal to ensure the student has met all of the criteria to return to competition.

- xi. The student will have a follow up test to be conducted in conjunction with the next random test. This test will be conducted at the parent's expense. If the student were to test positive, it will be considered a second offense. If the student tests negative, they will return to the random pool.

c. Third Offense

- i. The student will be ineligible to practice or publicly perform in any extracurricular activity for one calendar year from the date of the third positive test or end upon graduation. The day of the positive test result shall be the first day for counting purposes.
- ii. Following the one calendar year suspension from practice or publicly performing in any extracurricular activity, the student must submit to a district administered test and test negative before returning to activities. This test will be at the parent's expense.

d. Fourth Offense

- i. The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

10. Refusal to Test. A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for one calendar year.

11. Tampering. Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Testing Coordinator determines that a student tampered with a drug test, the student shall not be eligible to participate in any activities covered

under this policy including all meetings, practices, performances and competitions for one calendar year.

12. Maintenance of Records. All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

13. Appeal. The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

14. Severability. If any portion of this policy is deemed to be contrary to the law of the state of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

Adopted on: May 11, 2018

Revised on: June 10, 2024

CONSENT TO PERFORM RANDOM DRUG TESTING

Student Name(print) _____ Grade _____

As a student and parent:

- ☐ We understand and agree that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.
- ☐ We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.

☐ We understand that when students participate in any extracurricular activity, they will be subjected to random drug testing, and if they refuse, will not be allowed to practice or participate in any extracurricular activity. We have read this consent statement and agree to its terms.

☐ We understand this is binding while a student is enrolled in Ravenna Public School District.

CONSENT TO PERFORM DRUG TESTING

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs, alcohol, and nicotine/tobacco in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the Ravenna Public Schools Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature: _____ Date_____

Parent/Guardian Signature: _____ Date_____

WITHDRAWAL OF STUDENT FROM ACTIVITY

I understand that by signing this form I am rescinding my permission for random drug, alcohol, and nicotine/tobacco screening and no longer wish to participate in any extracurricular activity. I further understand that I am forfeiting my privilege to participate in athletics and/or extracurricular activities for the remainder of this school year.

I hereby rescind my consent to the administration of the drug screening and forfeit all participation in extracurricular activities for the remainder of the school year at Ravenna Public Schools.

Student's Printed Name: _____

Signature: _____

Date: _____

Parent/Guardian's Printed Name: _____

Signature: _____

Date: _____

Revised: June 10, 2024

Adopted: June 10, 2024

**THE
ART
OF
COMMUNITY**





FAMILY Book CHARACTER CRAFT

MARCH 18 BRING YOUR PAPER
PLATE CHARACTER FOR A FREE
BOOK

Craft submission not required to
attend.

Questions please ask a PTO member





L & M MACHINE TOOLS

PO Box 92 / 35145 Ravenna Road
Ravenna, NE 68869
Phone: (308) 452-4048
Fax: (308) 452-9109



To: Ravenna Public School
Ravenna, NE

Date: 2/15/2024

Quotation No.: 230721

Quantity	Description	Price
	Replace wood walk bands with alumunim plank on grand stand bleachers. Bid includes removing old bands, installing planks and hardware and shipping and handling. **I have 2 different suppliers for the plank with quite a difference in price and lead time. My first choice would have a material price of \$21,364, but they have a 9-11 week lead time. My 2nd supplier has a material price of \$31,250, but has a lead time of 2-4 weeks. Labor would be the same either way, but I didn't know your time frame. There is quite a difference in price and lead time. Material 1st choice - \$21,364 with a lead time of 9-11 weeks 2nd choice - \$31,250 with a lead time of 2-4 weeks Labor	
		\$14,280.00
	Total - 1st choice Plus Labor	\$35,644.00
	Total - 2nd choice Plus Labor	\$45,530.00

Terms: 50% down / 50% upon completion

Shipment to be made: to be determined

All quotes are valid for only 30 days from date of quote. Any or all changes made by the Purchaser after the original quote will be charged out at our current shop rate plus materials. This shall include but not limited to: terms, price, changes in prints, and seen and unseen errors by the Purchaser.

The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fire, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

By: Brandon Miigerl

Your Single Source Service Provider |



Council Bluffs/Omaha | Sioux City | Kearney | Sturgis | Lincoln | Grand Island

February 20, 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:

12 - Control Ball valves
12 - 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:

Twelve Thousand Eight Hundred Thirty Two Dollars and 00/100....\$12,832.00

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:

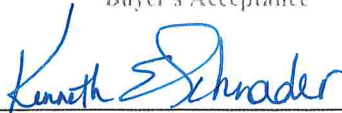
Mobile: +1 4022909893

Email: matt.hodgson@rasmech.com

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



Authorized Signature for: RAVENNA
PUBLIC SCHOOLS

Approved by Seller

Rasmussen Mechanical Services

2-20-2024

Date of Acceptance

QUOTE NUMBER: Q2400291

Date of Acceptance

Nebraska Council of School Administrators

**Mid-Session Report:
NCSA Legislative Bill Summaries
of Measures with NON-Priority Designation**

*By Dr. Mike Dulaney
NCSA Executive Director
March 6, 2024*

*This report provides the status of measures
that do not have a priority designation*

<i>Bill</i>	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>	<i>Pg.</i>
LB 299	Linehan	Passed and Signed into Law	Require approval by the voters of a school district or educational service unit for the issuance of certain bonds under the Interlocal Cooperation Act	1
LB 147	Kauth	Passed (Presented to Governor)	Change procedures for property tax refunds	1
LB 303	Linehan	Passed (Presented to Governor)	Change provisions relating to an annual estimate for necessary funding under the Tax Equity and Educational Opportunities Support Act	1
LB 198	McDonnell	Final Reading	Provide for a return to work and authorize contributions under the School Employees Retirement Act and the Class V School Employees Retirement Act	2
LB 304	Linehan	Final Reading	Require political subdivisions to disclose membership dues and lobbying fees	3
LB 285	Walz	Select File	Adopt the School Community Eligibility Provision Maximization Act	3
LB 165	Geist	General File	Include elementary and secondary schools in the Nebraska educational savings plan trust and change tax benefits	4
LB 635	Albrecht	General File	Provide requirements regarding access to digital and online resources provided for students by school districts, and the Nebraska Library Commission	4
LB 800	Murman	General File	Change provisions relating to the Superintendent Pay Transparency Act and provide a limit for superintendent and educational service unit administrator compensation	5
LB 835	Blood	General File	Adopt the School Psychologist Interstate Licensure Compact	7
LB 878	Holdcroft	General File	Change provisions regarding certain bond and related elections	8
LB 1014	Walz	General File	Change requirements relating to school psychologists	10

<i>Bill</i>	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>	<i>Pg.</i>
LB 1029	Conrad	General File	Change provisions relating to compulsory school attendance regarding illness	11
LB 1052	Walz	General File	Allow a teacher employed at an approved or accredited public, private, denominational, or parochial school to receive reimbursement for school supplies	11
LB 1091	Murman	General File	Provide requirements and restrictions for school boards relating to professional employees' organizations	11
LB 1152	Brewer	General File	Change provisions relating to elections, motor vehicle operators' licenses, and state identification cards	13
LB 1193	Conrad	General File	Provide a process for a parent or guardian to request such person's child repeat a grade under certain circumstances	13
LB 1201	Hardin	General File	Change provisions under the Early Childhood Education Grant Program and redefine terms under TEEOSA	14
LB 1273	Murman	General File	Provide for admission of and participation in extracurricular activities by certain students that are not residents of the school district as prescribed	14
LB 1328	Murman	General File	Change provisions relating to the classification of school districts	14
LB 1365	McDonnell	General File	Change provisions relating to OSERS, the PERB, NPERS, and the State Personnel System	15
LB 1377	Walz	General File	Change requirements relating to training for certain school employees	16

LB 299	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Linehan	Passed and Signed into Law	Require approval by the voters of a school district or educational service unit for the issuance of certain bonds under the Interlocal Cooperation Act

LB 299 provides that any future joint entity that includes a Nebraska school district or an educational service unit, such joint entity may not issue any bonds until the question of issuing the bonds has been submitted to the qualified electors of each Nebraska school district or educational service unit that is part of the joint entity at an election called for that purpose and, within each such school district or educational service unit, a majority of the qualified electors voting on the question voted in favor of issuing the bonds.

The joint entity must give notice of the election at least 50 days prior to the election. The question of issuing bonds may be submitted at the statewide primary or general election.

The question of bond issues, when defeated, may not be resubmitted in substance for a period of at least six months after the date of the election.

LB 299 became law on February 14, 2024.

LB 147	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Kauth	Passed (Presented to Governor)	Change procedures for property tax refunds

Current provisions of law relevant to property tax refunds (§ 77-1736.06), require that, within 30 days from the date the county assessor certifies the amount of the refund, the county treasurer must notify each political subdivision, including any school district receiving a distribution, of its respective share of the refund, except that, for any political subdivision whose share of the refund is \$200 or less, the county board may waive this notice requirement.

LB 147 provides that, for any political subdivision whose share of the refund is \$1,000 or less, the governing body of the political subdivision may waive the notice requirement by notifying the county treasurer in writing.

Notification would be by (i) first-class mail, postage prepaid, to the last-known address of record of the political subdivision or (ii) electronic means if requested in writing by the governing body of the political subdivision.

LB 303	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Linehan	Passed (Presented to Governor)	Change provisions relating to an annual estimate for necessary funding under the Tax Equity and Educational Opportunities Support Act

LB 303 amends one of the few original sections of LB 1059 (1990), which created the Tax Equity and Educational Opportunities Support Act. This section was last updated in 1999.

Section 79-1031 requires NDE, with assistance from the Property Tax Administrator, the Legislative Fiscal Analyst, and the budget division of the Department of Administrative Services, to annually, by November 15, provide an estimate of the necessary funding level for the next school fiscal year under TEEOSA to the Governor, the Appropriations Committee of the Legislature, and the Education Committee of the Legislature.

LB 303 requires that a legal counsel or research analyst from the Education Committee and a legal counsel or research analyst from the Revenue Committee be included in the process of providing an estimate on funding level.

LB 198	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	McDonnell	Final Reading	Provide for a return to work and authorize contributions under the School Employees Retirement Act and the Class V School Employees Retirement Act

Background

In the 2022 Session, Nebraska school advocates united around LB 147, which allowed retired educators to substitute teach more often without jeopardizing their retirement benefits. In the current teacher shortage, schools sought more, not less, flexibility in finding help. LB 147 provided this needed leeway by specifying that a retired teacher can now substitute teach for up to eight days during their 180-day break in service without losing any retirement benefits.

At some point after LB 147 was signed into law, NPERS (State Retirement Agency) interpreted its “termination of employment” rules in a new way. For reference, the retirement statutes define “termination of employment” as an event when “the member experiences a bona fide separation from service of employment with the member’s employer... .” A “termination of employment” triggers various requirements, including the general rule that the employee cannot work for 180 days.

However, as early as August, NPERS began informing schools that a school employee typically cannot work for 180 days after the employee terminates employment for nearly any reason. This new interpretation (for example) would prevent a teacher who leaves at semester to stay home to care for her ill parents to avoid employment with a public school for 180 days after the semester break.

A workgroup comprised of NCSA, NSEA, and OPS representatives, school attorneys, NPERS officials, and legislative aides worked over a period of months during the interim to formulate a solution to the problem.

The Solution

LB 198 was introduced with language painstakingly prepared by the workgroup. The bill amends both the School Plan and the OPS (Class V) Plan.

Under the bill, a member who experiences a separation from service with the member’s employer but has not submitted a retirement application or a request for distribution, or received a retirement benefit, disability retirement benefit, or distribution from the retirement system, may return to work as a (i) temporary employee, (ii) substitute employee, or (iii) volunteer for any employer participating in the retirement system.

The Emergency (“E”) Clause is attached to the bill.

LB 304	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Linehan	Final Reading	Require political subdivisions to disclose membership dues and lobbying fees

LB 304 requires all political subdivisions, including school districts and ESUs, to publicly disclose the following on its website:

- (a) Membership dues paid annually to any association or organization, identifying each association or organization and the dues amounts paid; and
- (b) Fees paid to any individual lobbyist or lobbying firm other than any fees paid for lobbying services that may be included in the membership dues.

For any political subdivision that does not have a website, the information may be made available upon request to any member of the public at the office of the political subdivision.

LB 285	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Walz	Select File	Adopt the School Community Eligibility Provision Maximization Act

LB 285 creates the School Community Eligibility Provision Maximization Act.

The bill provides that each qualified public school that has an “identified student percentage” greater than or equal to 50% must operate under the community eligibility provision to maximize the federal reimbursement for eligible breakfasts and eligible lunches.

NDE may grant a waiver of the requirements noted above to a school district that is able to demonstrate that participation in the community eligibility provision is not financially viable for the district. The waiver may be of a specified length of time as determined by the department.

NDE must provide technical assistance to any school district that is granted a waiver to support the school district’s adoption of the community eligibility provision in subsequent years.

The State Board of Education is required to adopt and promulgate rules and regulations to establish a process for granting an annual waiver, including a process and criteria for determining if participation in the community eligibility provision is viable for a school district.

“Identified student percentage” is defined as the identified student percentage calculated for high-poverty schools as specified under regulations promulgated by the U.S. Department of Agriculture.

“Qualified public school” is defined as a school operated by a school district that is participating in the school breakfast program or the national school lunch program under the federal Child Nutrition Act of 1966 or the federal Richard B. Russell National School Lunch Act.

LB 165	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Geist	General File	Include elementary and secondary schools in the Nebraska educational savings plan trust and change tax benefits

In 2000, the Nebraska Legislature passed legislation (LB 1003) creating the Nebraska Educational Savings Plan (NEST), which is a tax-advantaged 529 college savings program to help make saving for college more affordable.

NEST contributions are made with after-tax dollars, and earnings grow federally and state tax-deferred while invested. Any investment growth is to be used for college expenses. When it’s time to use those funds for college, withdrawals can be tax-free if the funds are used for qualified college expenses like tuition, books, and equipment.

- There is a \$500,000 contribution limit for each beneficiary.
- Nebraska account owners receive tax advantages for investing in NEST, including up to an annual \$10,000 state income tax deduction.

LB 165 would expand the original program to include expenses for tuition in connection with enrollment or attendance at an elementary or secondary school but does not include any amounts in excess of \$10,000 per beneficiary per taxable year.

Tuition, for purposes of an elementary or secondary school, is defined as the charges imposed for tuition in connection with enrollment or attendance at the elementary or secondary school. Private school advocates have been seeking to change the Nebraska 529 plan for many years.

LB 635	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Albrecht	General File	Provide requirements regarding access to digital and online resources provided for students by school districts, and the Nebraska Library Commission

LB 635 permits a school district, a school, or the Nebraska Library Commission to offer one or more educational research databases to students in K-12 only if the vendor or provider of the educational research database verifies that the database complies with the following.

An educational research database offered by a school district, a school, or the Nebraska Library Commission to students in K-12 must have technology protection measures that:

- (a) Filter and block access to all materials obscene as to minors or harmful to minors; and
- (b) Establish an account for each student in K-12 using such educational research database and require verification of account information when the student accesses the educational

research database. An account is defined as a unique login for each educational research database user indicating that the user is a student in K-12.

The bill requires a school district or school to:

- (a) Provide the account credential of each student in K-12 to the student's parent or guardian and allow the parent or guardian access to all materials accessible to the student; and
- (b) Prohibit any shared or group accounts, distinct from the account, for use of any educational research database.

Notwithstanding any contract provision to the contrary for a contract entered into or renewed or extended after the operative date of the bill, if a vendor or provider of an educational resource database fails to comply with the requirements, the school district, the school, or the Nebraska Library Commission may withhold further payments, if any are due, to the vendor or provider pending verification of compliance.

The withholding of payments would not be considered a breach of contract on the part of the school district, the school, or the Nebraska Library Commission.

Notwithstanding any contract provision to the contrary for contracts entered into or renewed or extended after the operative date of the bill, if a vendor or provider of an educational resource database fails to timely verify that the vendor or provider is in compliance, such failure of verification, if proven, presents a presumption of a breach of contract on the part of the vendor or provider.

By December 1 of each year, the Nebraska Library Commission and NDE must electronically submit to the Governor and the Education Committee a comprehensive written report on any noncompliance and incidental violations.

LB 800	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Murman	General File	Change provisions relating to the Superintendent Pay Transparency Act and provide a limit for superintendent and educational service unit administrator compensation

*** Summary by Justin Knight, Perry Law Firm ***

LB 800 is an administrator “salary cap” bill. As discussed more fully below, the bill would set a maximum amount of total compensation that a school’s superintendent may earn. Although this type of legislation has been introduced in the past, LB 800 now has 13 co-sponsors (on both sides of the aisle).

The primary purpose of LB 800 is to amend the Nebraska Superintendent Transparency Act to establish limits on superintendent compensation. For those who remember the debate around the Nebraska Superintendent Transparency Act, the Legislature was concerned about superintendent compensation and sought a way to ensure that the public had better insight into a superintendent’s

contract costs. The theory was that taxpayers would voice concerns to their school board and begin reducing superintendent compensation.

The constraints of LB 800 appear straightforward: no school board or ESU board may enter into a superintendent or administrator contract if the superintendent's "compensation" in a contract year exceeds five times the compensation for a "beginning teacher" in the district or ESU. The bill's formula for calculating superintendent compensation focuses on two definitions: "compensation" and "benefits." LB 800 defines "compensation" as "a reasonable estimate of the total amount of salary and benefits to be paid by a school district or educational service unit in exchange for personal services performed during a contract year . . ." A "benefit" includes "any amount . . . to be paid during the contract year or to be paid in the future by a school district or educational service unit in exchange for the personal services performed during such contract year," including (1) employer's NPERS contributions; (2) early retirement incentives; (3) "cash awards;" (4) severance pay; (5) annuity contributions; (6) life, health, or disability insurance premiums (or cash-in-lieu of payments); and (7) maximum cash payments for accrued but unused leave.

A beginning teacher's compensation includes "the maximum benefits generally available to a teacher who does not receive additional compensation for duties beyond the standard teaching contract."

If LB 800 passes, each school district and ESU will need to begin by calculating their beginning teacher's compensation, which may not be as clear as the definition suggests. For one, the term "maximum benefits" is not defined. This uncertainty will be problematic in calculating a teacher's "maximum benefit" for health insurance, especially in districts that offer dual-choice, HSA's, and other health-related benefits. The calculation of accrued but unused leave may be similarly hard to decipher, given how schools implement different rules for different types of leave.

Nonetheless, as a general calculation in a hypothetical example, consider a first-year teacher with a \$36,000 starting salary. If that district will pay up to 100% of the premiums for any level of eligible coverage, and the district offers the \$1,900 EHA deductible (without a 5% discount), the district will pay \$25,127.40 in 2023-2024 for health insurance premiums for that teacher. Assuming the NPERS contributions, life and disability contributions, and payouts for accrued but unused leave total 13% of the teacher's gross salary (which may or may not be a fair estimate), the compensation for a beginning teacher under LB 800 would be $\$36,000 + \$25,127.40 + \$4,680 = \$65,807.40$.

With this beginning teacher's compensation in hand, LB 800 would prohibit a school board from contracting with their superintendent for more than five times that amount. At \$65,807.40, the school board could not permissibly approve a superintendent's contract worth more than \$329,037 per year. Making the same assumptions for the superintendent as the beginning teacher, with full family health insurance and using 13% as the "catch-all" for all other benefits, the superintendent's maximum salary amount could not exceed \$268,946.55. However, most superintendent contracts currently include more benefits than those offered to teachers. Under the definition of "benefits," cell phone stipends, annuities, association dues, bonuses, stipends, and a larger amount and higher rate of per-diem leave days paid out will likely result in a higher percentage of "catch-all" costs to the superintendent. If this 13% number (for instance) increases to 15%, that maximum salary amount decreases by almost \$5,000 to \$264,269.22. As the number of other costs increases, that annual salary amount will continue to decrease. It does not take many adjustments to several of

these assumptions to quickly decrease this maximum salary amount by \$65,000 to under \$200,000 per year.

To be fair, these are large salary numbers that may not garner sympathy from many of those already critical of public schools. But there are several key points to consider that will likely cause bigger problems in districts. First, this legislation seems particularly aimed at larger districts with superintendents who earn more than smaller districts. This reality has been the focus of school critics for years past, and it seems fairly obvious that LB 800 targets superintendents of the state's largest schools. Putting that aside, and focusing on the state as a whole, no one predicts the cost of health insurance to decrease any time soon. As health insurance costs continue to eat into school personnel budgets, the room for salary will shrink without additional revenue. And with the current teacher shortage, school boards are paying teachers more to work (and stay) in their district, which only adds to the district's existing budget. This reality, coupled with the statutorily defined parameters of teacher compensation (between 98% and 102% of the array), will likely require schools to spend more on staff. Spending more on staff will typically lead to spending more on administration. Of course, the only way to cover this increasing expense is additional revenue. Finally, only "superintendents" are covered by LB 800. There are no caps on, for instance, compensation for assistant superintendents, curriculum directors, principals, and so forth. Yet, it seems unlikely that the superintendent would be paid less than an assistant superintendent, so there will likely be a "trickle-down" effect if salaries are capped at the superintendent level. If principal and assistant principal salaries are indirectly "capped" under LB 800, it may prove difficult to hire and retain quality building administrators, especially in smaller districts.

There may also be questions as to the constitutionality of LB 800, including whether LB 800 interferes with existing contracts under the Tenure Act. Regardless, it will be up to each school district to make its own calculations to see how its current superintendent compensation compares to a beginning teacher's compensation.

LB 835	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Blood	General File	Adopt the School Psychologist Interstate Licensure Compact

LB 835 embodies the official language being circulated among state legislatures to create the School Psychologist Interstate Licensure Compact.

The purpose of this Compact is to facilitate the interstate practice of School Psychology in educational or school settings and, in so doing, to improve the availability of School Psychological Services to the public. The Compact is intended to establish a pathway to allow School Psychologists to obtain equivalent licenses to provide School Psychological Services in any Member State.

The Compact:

- a. Enables School Psychologists who qualify for receipt of an Equivalent License to practice in other Member States without first satisfying burdensome and duplicative requirements;

- b. Promotes the mobility of School Psychologists between and among the Member States in order to address workforce shortages and to ensure that safe and reliable School Psychological Services are available in each Member State;
- c. Enhances the public accessibility of School Psychological Services by increasing the availability of qualified, licensed School Psychologists through the establishment of an efficient and streamlined pathway for Licensees to practice in other Member States;
- d. Preserves and respects the authority of each Member State to protect the health and safety of its residents by ensuring that only qualified, licensed professionals are authorized to provide School Psychological Services within that State;
- e. Requires School Psychologists practicing within a Member State to comply with the Scope of Practice laws present in the State where the School Psychological Services are being provided;
- f. Promotes cooperation between the Member States in regulating the practice of School Psychology within those States; and
- g. Facilitates the relocation of military members and their spouses who are licensed to provide School Psychological Services.

The bill defines “School Psychologist” as an individual who has met the requirements to obtain a “Home State License” that legally conveys the professional title of School Psychologist or its equivalent as determined by the rules of a Commission, which is established under the Compact.

“School Psychological Services” is defined as academic, mental, and behavioral health services, including assessment, prevention, consultation and collaboration, intervention, and evaluation provided by a School Psychologist in a school.

LB 878	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Holdcroft	General File	Change provisions regarding certain bond and related elections

LB 878 not only restructures bond and levy elections but also adds an element of election oversight.

LB 878 provides that, with limited exceptions, an election for the purposes of approving the issuance of bonds, a property tax levy, or exceeding a property tax levy limitation by a school district must be held in conjunction with the statewide general election.

The question presented at the election would be approved if a majority of the votes cast upon the question were in favor.

If the question is voted upon in one or more counties and the ballots have been certified across county lines, the election boards in the counties where the ballots are cast must count the ballots on election day the same as all other ballots are counted and seal the same in their ballots-cast container along with other ballots.

The canvassing boards in each county must canvass the returns in the same manner as other returns are canvassed. The election commissioner or county clerk in any adjoining county voting on the question must certify the returns to the election commissioner or county clerk of the county having the greatest number of electors entitled to vote on the question. The election commissioner or county clerk in such county must enter the total returns from any adjoining county or counties to the total votes recorded in the official book of votes cast and must certify the returns to the governing body for which the bond election was held.

Exception

The question may be submitted at a special election if the purpose of the bonds, of the tax levy, or of exceeding the tax levy limitation is to address an emergency due to circumstances beyond the control of the school board, such as the destruction of a facility or other infrastructure by fire, flood, tornado, or other emergency circumstance.

The question may not be submitted at a special election within six months after being defeated at any election.

The election commissioner or county clerk or, if the school district lies in more than one county, the election commissioner or county clerk in the county having the greatest number of electors entitled to vote on the question must designate the polling places and appoint the election officials, who need not be the regular election officials, and otherwise conduct the election as provided under the Election Act.

The school district must designate the form of ballot and reimburse the election commissioner or county clerk for the expenses of conducting the election at the minimum rate. The school board must give notice of the election at least 20 days prior to the election and cause the sample ballot to be published in a newspaper of general circulation in the school district one time, not more than 10 days nor less than three days prior to the election, no notice of the election will be required to be given by the election commissioner or county clerk. The notice of election must state where ballots for early voting may be obtained.

The ballots must be counted by the election commissioner or county clerk conducting the election and two “disinterested persons” appointed by the election commissioner or county clerk. When the polls are closed, the receiving board must deliver the ballots to the election commissioner or county clerk conducting the election who, with the two disinterested persons appointed by the election commissioner or county clerk, must proceed to count the ballots.

Ballots for early voting must be furnished to the election commissioner or county clerk and ready for distribution by the election commissioner or county clerk conducting the election not less than 15 days prior to the election.

When the school district lies in more than one county, the election commissioner or county clerk in any other county containing part of the school district must, upon request, certify its registration books for those precincts in which the school district is located to the election commissioner or county clerk conducting the election and must immediately forward all requests for ballots for early voting to the election commissioner or county clerk charged with issuing such ballots. Not less than five days prior to the election, the governing body of the school district must certify to

the election commissioner or county clerk conducting the election a list of all registered voters of the school district in any other county or counties qualified to vote on the question.

All ballots cast at the election must be counted by the same board. When all the ballots have been counted, the returns of such election must be turned over to the school board in which the election was held for the purpose of making a canvass. The two disinterested persons appointed on the counting board must receive wages at no less than the minimum rate for each hour of service rendered.

Legal Analysis

By Justin Knight, Perry Law Firm

LB 878 represents a comprehensive, 21-page overhaul of Nebraska’s school bonds and election laws. Nebraska’s current laws allow schools fairly broad discretion in scheduling special elections on bond-related matters. For instance, a school district looking to construct a new elementary school could (within the timeframes outlined in current law) schedule a special election this spring to determine whether the voters approve the new project. LB 878 would mostly eliminate this flexibility and eliminate special elections for school bonds.

In particular, under LB 878, an election to either (1) issue bonds; (2) increase the property tax levy; and/or (3) exceed the property tax levy limit must be held “in conjunction with the statewide general election.” All registered voters of the district would be entitled to vote, and a majority of votes cast would control. (Note that there has been some debate as to whether the voting threshold should be higher than 51% for school bond issues, but LB 878 currently establishes a “majority rules” approach.) The only exception that would allow for a special election is in the case of an “emergency due to circumstances beyond the governing body of the school district,” such as a “fire, flood, tornado, or other emergency circumstance.”

LB 878 would also require a vote of the people for any bonds issued by any interlocal agency or other joint entity that currently has the authority to issue bonds.

All in all, LB 878 would have serious ramifications for those districts looking to hold a bond election over the next several years. In many cases, schools plan for over a year before deciding whether to run a bond campaign. The bond campaign typically includes a timeline leading up to the election itself. Under LB 878, these timelines would need to be modified to plan for the election to be held in conjunction with a statewide election—likely to be every other year. As such, those schools contemplating a bond issue should carefully monitor LB 878 and address their concerns during this legislative session.

LB 1014	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Walz	General File	Change requirements relating to school psychologists

LB 1014 addresses an issue brought forward by the Nebraska School Psychologist Association (NSPA) and the Nebraska Association of Special Education Supervisors (NASES), an NCSA affiliate association. NSPA and NCSA are working together on the passage of this legislation.

LB 1014 amends §38-3113 to change the requirements relating to the Psychology Practice Act. The measure would allow school districts to receive reimbursement for school psychologists that are employed through a service agency with special education programs and rates approved by NDE.

LB 1029	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Conrad	General File	Change provisions relating to compulsory school attendance regarding illness

LB 1029 amends the compulsory attendance law (§ 79-201) such that attendance is required unless excused by school authorities or when mental or physical illness or severe weather conditions make attendance impossible or impracticable.

LB 1052	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Walz	General File	Allow a teacher employed at an approved or accredited public, private, denominational, or parochial school to receive reimbursement for school supplies

Under LB 1052, beginning with the 2024-25 school year, a teacher employed at a private school in this state teaching kindergarten through twelfth grade may apply to NDE to receive up to \$300 in reimbursement for school supplies paid for by such teacher. A teacher would be required to show receipts for the supplies in order to receive reimbursement.

The State Board of Education is required to develop a policy, which would be available on the department's website, relating to the types of school supplies that qualify for reimbursement.

LB 1091	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Murman	General File	Provide requirements and restrictions for school boards relating to professional employees' organizations

LB 1091 provides that a school board may not grant access by a professional employees' organization to the physical or electronic mailbox of any school employee without giving equal access to any other professional employees' organization that requests such access.

"Professional employees' organization" is defined as any organization, agency, committee, council, or group, including a collective-bargaining unit for teachers, that exists for the purpose, in whole or in part, of engaging in professional negotiation with school boards with respect to the terms and conditions of professional service or for the purpose, in whole or in part, of professional development or liability protection.

"School employee" would include any administrative employee, student teacher, paraprofessional, teacher, or administrator employed by a school board.

If a professional employees' organization is permitted to attend a school employee meeting or event, including a school employee orientation meeting, in an effort to recruit new members, any other professional employees' organization that requests permission to attend the meeting must also be granted permission to attend the meeting.

If a professional employees' organization is allowed to create and post signage or materials in a school, such as an information board, a bulletin board, a poster, or a pamphlet, any other professional employees' organization must also be granted permission to create and post signage and materials in an equal manner.

A school board may not designate any day or break in the school calendar by naming or referring to the day or break using the name of any professional employees' organization.

Legal Analysis

By Justin Knight, Perry Law Firm

Before analyzing the text of LB 1091, it bears mentioning that 22 senators currently co-sponsor the bill. In a 49-member Unicameral, that means nearly half of the entire body has attached their name and support behind this proposal. As such, of the many proposals floated in this short session, LB 1091 stands out as one that already has significant support.

With that being said, LB 1091 appears to target employees' unions in Nebraska. In particular, the bill would impose limits on the ability of public employees' associations to recruit new members and use public resources to promote their organizations. In particular, the bill would implement the following three requirements on public entities (including school districts):

1. A union cannot "access" physical mailboxes or emails of professional staff members unless "other professional organizations" are granted the same access;
2. A union cannot attend or present at any staff meeting to recruit new members unless "other professional organizations" are granted the same access; and
3. A union cannot post signage or distribute materials to professional staff unless "other professional organizations" are granted the same access.

Practically, it is not clear how a school could prevent a union from "accessing" a staff member's email if the union wanted to send an email to a specific staff member. It is also not clear what other "professional organizations" would entail or need to be provided the same level of access. Nonetheless, it is possible that school districts already follow these requirements by giving "equal access" to different groups that want to present to teachers. As an example, under the bill, if a national organization wanted to make their "pitch" to teachers to join their association, the bill would require that the national group have the same access as the local association.

Legally speaking, it seems very likely that the public unions in the state would challenge this type of law. There are First Amendment protections for certain types of union and staff activities, so this bill (if passed) could end up in a lawsuit. In all likelihood, that legal battle is better left to the public unions (not the schools) to wage with their own resources.

Given the support behind the proposal, and despite the potential union lawsuit, schools may need to adjust their union practices for the 2024-2025 school year if the bill becomes law.

LB 1152	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Brewer	General File	Change provisions relating to elections, motor vehicle operators' licenses, and state identification cards

LB 1152 contains a variety of components to amend election laws. Of particular note, section 9 of the bill provides that, except for congressional elections, any candidate in a special election to fill a vacancy for an office of a political subdivision may have his/her name placed on the special election ballot by filing a candidate filing form. The filing period for filing the candidate filing form would be:

- (a) March 1 for a special election held in conjunction with the statewide primary election;
- (b) August 1 for a special election held in conjunction with the statewide general election;
and
- (c) Between the eighth Friday prior to the election and the fifth Friday prior to the election for all other elections.

LB 1193	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Conrad	General File	Provide a process for a parent or guardian to request such person's child repeat a grade under certain circumstances

LB 1193 provides that a parent or guardian would have the right to have the parent's or guardian's child repeat a grade in kindergarten through fourth grade due to (i) academic needs, (ii) illness, or (iii) excessive absenteeism.

In addition, a parent or guardian would have the right to have the parent's or guardian's child repeat a grade in fifth through twelfth grade due to excessive absenteeism.

The bill defines the following terms:

- (i) "Academic needs" means that a child is at least one year below grade level and behind the child's typically developing peers in reading, English, and language arts such that the child does not possess the necessary academic skills required to succeed in reading, English, and language arts at grade level for the next grade the student would otherwise advance to;
- (ii) "Illness" means that the child experienced a severe mental or physical illness resulting in hospitalization of two or more weeks during the school year; and
- (iii) "Excessive absenteeism" means that the child was absent 50% or more of the school year and includes excused absences, unexcused absences, and absences due to suspension or expulsion. Absences due to approved school-related activities, such as field trips, competitions, athletic events, and testing, are not included.

A parent or guardian requesting that the child repeat a grade must have a meeting with the school district superintendent or the superintendent's designee to discuss the parent's or guardian's decision to have the child repeat a grade. The parent or guardian must provide evidence of academic needs, illness, or excessive absenteeism that would authorize the parent or guardian to have the child repeat a grade.

At the meeting, the superintendent or designee must identify any alternative educational opportunities, including remedial instruction if applicable, and verify any special education supports available to the child. If the child's parent or guardian still intends to have the child repeat a grade, the parent or guardian must complete a form prescribed by NDE and return the form to the school district. Upon completion of the form and if all requirements are met, the school district must have the child repeat the child's grade for the next school year.

LB 1201	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Hardin	General File	Change provisions under the Early Childhood Education Grant Program and redefine terms under TEEOSA

LB 1201 proposes a change to Title 92, allowing children to continue attending public preschool until the mandatory kindergarten entrance age of 6 years old on January 1 of the current school year, providing parents with the flexibility to keep their child in public preschool until they are developmentally ready for kindergarten.

LB 1273	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Murman	General File	Provide for admission of and participation in extracurricular activities by certain students that are not residents of the school district as prescribed

LB 1273 requires a school board to admit a student who is also enrolled in a private school or home school without charge for part-time enrollment in the school district for purposes of participation in extracurricular activities IF the student or at least one parent of the student resides in a neighboring school district AND the school district where the student or the student's parent resides does not offer the extracurricular activity the student desires to participate in through part-time enrollment.

LB 1328	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Murman	General File	Change provisions relating to the classification of school districts

Background: In 2005, LB 126 was passed into law requiring all Class I (elementary only) school districts to assimilate into a K-12 school district. The legislation required all Class VI (high school only) districts to become K-12 school districts. The legislation required that all school districts in Nebraska provide K-12 education. Class II school districts were given the designation of small K-

12 districts. The Class IV district was LPS, and the Class V was OPS. All other districts were given the designation of Class III.

LB 1328 would, for reasons unknown, return to an expanded classification system as follows:

- (1) Class I includes any school district embracing territory having a population of fewer than 1,500 inhabitants that maintains both elementary and high school grades under the direction of a single school board;
- (2) Class II includes any school district embracing territory having a population of 1,500 or more but fewer than 5,000 inhabitants that maintains both elementary and high school grades under the direction of a single school board;
- (3) Class III includes any school district embracing territory having a population of 5,000 or more but fewer than 200,000 inhabitants that maintains both elementary and high school grades under the direction of a single school board;
- (4) Class IV includes any school district embracing territory having a population of 100,000 or more inhabitants with a city of the primary class within the territory of the district that maintains both elementary and high school grades under the direction of a single school board; and
- (5) Class V includes any school district whose employees participate in a retirement system established pursuant to the Class V School Employees Retirement Act and which embraces territory having a city of the metropolitan class within the territory of the district that maintains both elementary grades and high school grades under the direction of a single school board and any school district with territory in a city of the metropolitan class.

LB 1365	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	McDonnell	General File	Change provisions relating to OSERS, the PERB, NPERS, and the State Personnel System

LB 1365 is a technical/substantive bill related to the Omaha School Employees' Retirement System (*OSERS*) and the hiring of employees at the Nebraska Public Employees Retirement Systems (*NPERS*).

The bill would essentially accomplish three objectives:

- (1) Allow OSERS an ex-officio non-voting seat on the Public Employees Retirement Board (PERB) until the permanent member is selected,
- (2) eliminate the restriction that OSERS members must be age 50 to attend NPERS retirement seminars and
- (3) allow NPERS to hire multiple deputies and assistants.

Note: On March 4, 2024, LB 1365 was amended into LB 198 under AM2624.

LB 1377	<i>Sponsor</i>	<i>Status</i>	<i>Subject</i>
	Walz	General File	Change requirements relating to training for certain school employees

Background: The Governor asked a group of NCSA members, along with several private school administrators, to produce an analysis of existing mandates on schools. The “Mandates Group” met many times from May to December 2023. The group met with the Governor and his staff several times to discuss its findings. The Governor listened carefully and ultimately asked that we propose legislation for his review. LB 1377 represents one of the topics we brought to his attention—the issue of excessive training requirements for school employees.

LB 1377 weaves into various education-related statutes the phrase, “The length of such training shall be a reasonable amount as determined by each school board.” In many cases, the statutes prescribe one hour or other overly specific requirements.

Laws impacted by this legislation include topics such as behavioral management, dating violence training, behavioral and mental health training, and behavioral awareness training.

The bill also reduces training for school employees and school resource officers or security guards from the current 20 hours of training to a reasonable amount of training as determined by each law enforcement agency or school board.

Finally, the bill instructs the State Board of Education that any rules or regulations that create a training requirement must ensure that such training requirement will be reasonable in length.

Note: The committee amendments eliminate section 5 of the bill relating to training for school resource officer training.

Nebraska Council of School Administrators

**Mid-Session Report:
NCSA Legislative Bill Summaries
of Measures with Priority Designation**

*By Dr. Mike Dulaney
NCSA Executive Director
March 6, 2024*

Held in Committee

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Advanced for Floor Action

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Held in Committee

LB 388	<i>Priority</i>	<i>Committee</i>	<i>Subject</i>
	Revenue Com.	Revenue	Change provisions relating to sales taxes

LB 388 was introduced in 2023 and was intended to be used as a potential vehicle for sales tax legislation.

LB 575	<i>Priority</i>	<i>Committee</i>	<i>Subject</i>
	Kauth	Education	Adopt the Sports and Spaces Act

LB 575 creates the Sports and Spaces Act and, in addition to the sponsor, has 27 co-sponsors to the bill. The bill applies to public and private schools offering instruction in elementary or high school grades.

Bathrooms and Locker Rooms

The bill requires schools to designate each group bathroom and locker room within the school building as either for use by biological females or for use by biological males.

No school may:

- (a) Allow a biological male to use a restroom facility designated for use by biological females;
- (b) Allow a biological female to use a restroom facility designated for use by biological males;
- (c) Allow a biological male to enter or use a locker room designated for or being used at such time by one or more biological females; or
- (d) Allow a biological female to enter or use a locker room designated for or being used at such time by one or more biological males.

As an exception and subject to the policy of the school:

- (a) a biological male coach, trainer, or other authorized individual or school employee may enter a locker room designated for or being used at such time by one or more biological females; and
- (b) a biological female coach, trainer, or other authorized individual or school employee may enter a locker room designated for or being used at such time by one or more biological males.

Violations

A school or any official of a school may not retaliate against any person for reporting a violation of the provisions of the bill or related rules, regulations, or policies.

A student aggrieved by a violation may bring a civil cause of action against the school committing such violation. A plaintiff who prevails in such action may be entitled to injunctive relief as may be appropriate, actual damages, and reasonable attorney's fees.

Athletics

An interscholastic or intramural athletic team or sport that is sponsored by a school must be expressly designated as one of the following based on biological sex:

- (a) Males, men, or boys;
- (b) Females, women, or girls; or
- (c) Coed or mixed.

An athletic team or sport designated for females, women, or girls may not be open to a biological male student. An athletic team or sport designated for males, men, or boys may not be open to a biological female student *unless there is no female team available for such sport for such biological female student*.

Actions

No government entity, any licensing or accrediting organization, or any *athletic association* or organization may entertain a complaint, open an investigation, or take any other adverse action against a school for maintaining separate interscholastic or intramural athletic teams or sports for biological female students.

Any student who is deprived of an athletic opportunity or suffers any direct or indirect harm as a result of a public school knowingly violating the Sports and Spaces Act may have a private cause of action for injunctive relief, damages, and any other remedy available by law against the school.

Any student who is subject to retaliation or other adverse action by a school or athletic association or organization as a result of reporting a violation of the Sports and Spaces Act to an employee or representative of the school or athletic association or organization or to any state or federal agency with oversight of schools in this state may have a private cause of action for injunctive relief, damages, and any other remedy available under law against the school or athletic association or organization.

Any school that suffers any direct or indirect harm as a result of a violation of the Act may have a private cause of action for injunctive relief, damages, and any other remedy available under law against the government entity, licensing or accrediting organization, or *athletic association* or organization.

Limitations

All civil actions brought under the Act must be initiated within two years after the harm occurred. Persons or organizations who prevail on a claim brought pursuant to the Act may be entitled to monetary damages, including for any psychological, emotional, and physical harm suffered, reasonable attorney's fees and costs, and any other appropriate relief.

School Policy

Each school must adopt a policy implementing the Sports and Spaces Act.

LB 1284	<i>Priority</i>	<i>Committee</i>	<i>Subject</i>
	Walz	Education	Provide for a statewide computer science education expansion program

LB 1284 adds new sections to the existing Computer Science and Technology Education Act, created in 2022 under LB 1112 (McKinney).

The bill requires NDE to establish a statewide computer science education expansion program to recruit, train, and support teachers in computer science and technology education. The program would include:

- (a) Training for teachers seeking supplemental computer science certification;
- (b) Training designed to support the integration of computer science and technology education into the instructional programs of elementary, middle, and high schools; and
- (c) Support for schools and teachers in the development of computer science instructional plans that are consistent with the academic content standards for computer science and technology education adopted by the State Board of Education.

NDE is required to employ or contract with computer science specialists to develop and deliver computer science educator training. The training would be provided in a manner that every teacher in this state has reasonable access to the training.

NDE must also annually submit a report to the Governor and the Clerk of the Legislature relating to the statewide computer science education expansion program. The report would include:

- (a) The number of training opportunities held and the format of such training;
- (b) The number of teachers who received training;
- (c) To the extent such information is available, the number of teachers that became certified or received an endorsement in computer science and technology education or began teaching a class in computer science and technology education within three calendar months following completion of training provided pursuant to this section; and
- (d) The costs associated with the training for the fiscal year covered by the report.

LB 1284 provides intent to appropriate \$1.5 million for fiscal year 2024-25 and for fiscal year 2025-26 for the expanded program. There is also intent to appropriate an additional \$500,000 for fiscal year 2024-25 and each fiscal year thereafter upon the receipt of matching private funds of the same amount.

LB 1317	<i>Priority</i>	<i>Committee</i>	<i>Subject</i>
	Revenue Com.	Revenue	State findings relating to property taxes

LB 1317 is a somewhat unique piece of legislation in that it merely provides legislative findings with no specific action included.

The bill provides legislative findings that:

- (1) Property taxes in Nebraska are too high; and
- (2) Legislative changes to lower property taxes in Nebraska are needed and desired.

LB 1331	<i>Priority</i>	<i>Committee</i>	<i>Subject</i>
	Education Com.	Education	Change provisions related to truancy and attendance and various programs administered by NDE

LB 1331 represents a technical cleanup bill with suggested editorial changes provided by NDE, along with the removal of obsolete language in statute.

Advanced for Floor Action

LB 43	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	Government Com.	Final Reading	Change provisions related to truancy and attendance and various programs administered by NDE

LB 43 incorporates the original provisions of LB 43 (Administrative Procedures Act) with the contents of other measures, including: LB 277 (First Freedom Act and tribal regalia), LB 297 (Personal Privacy Protection Act), LB 366 (Public Records Law), LB 637 (Open Meetings Act), LB 650 (Cybersecurity Records), and LB 41 (Administrative Procedures Act).

*The following summary contains the various provisions of LB 43,
as advanced, along with the operative dates for each.*

LB 43 (Sanders) [Administrative Procedures Act] Directs hearing officers and judges in their interpretation of state statutes or regulations when hearing a contested case under the Administrative Procedures Act. The adjudicators would be instructed not to defer to a state agency’s interpretation and instead interpret such language de novo on the record. That means that the adjudicator could rely on the findings of fact from the agency but would not rely on the agency’s legal conclusions or interpretations when analyzing the dispute.

The bill would also provide that any doubt in interpreting statutes or regulations should be resolved in favor of an interpretation that “limits agency power and maximizes individual liberty.”

This portion of LB 43 would become operative 90 days after the Legislature adjourns sine die.

LB 277 (Brewer) [First Freedom Act and tribal regalia] This measure has two somewhat distinct parts. The first is the adoption of the First Freedom Act, and the second is provisions related to wearing of tribal regalia.

First Freedom Act

Perhaps due to the recent pandemic and the restrictions on gatherings, LB 277 provides that a person or religious organization whose exercise of religion or religious service has been burdened or restricted, or is likely to be burdened or restricted, in violation of the First Freedom Act, may bring a civil action or assert such violation or impending violation as a defense in a judicial or administrative proceeding.

This portion of LB 43 would become operative 90 days after the Legislature adjourns sine die.

Tribal Regalia

LB 277 provides that a person who is a member of an indigenous tribe of the U.S. or another country and is a student attending an approved or accredited public school may wear tribal regalia in any public or private location where the person is otherwise authorized to be on such school grounds or at any school function.

The provisions of the bill are not meant to limit the authority of administrative and teaching personnel to regulate student behavior or the authority of a school to regulate student behavior to further school purposes or to prevent interference with the educational process.

The bill permits but does not require a school to adopt a policy to accommodate this legislation. The policy may specify the characteristics of any garment, jewelry, other adornment, or object that such school finds will endanger the safety of a student or others or interfere with school purposes or the educational process if worn by a student during a specified activity.

The bill defines “tribal regalia” as traditional garments, jewelry, other adornments, or similar objects of cultural significance worn by members of an indigenous tribe of the U.S. or another country. *Tribal regalia does not include any firearm or other dangerous weapon.* Tribal regalia also does not include, except in compliance with an appropriate federal permit, any object that is otherwise prohibited by federal law.

This portion of LB 43 would become operative on July 1, 2025.

LB 297 (Sanders) [Personal Privacy Protection Act] This measure creates the Personal Privacy Protection Act and applies to political subdivisions, including school districts and ESUs.

The bill prohibits all public agencies from:

- (a) Requiring any individual to provide personal information or otherwise compelling the release of personal information;
- (b) Requiring any nonprofit organization holding a certificate of exemption under section 501(c) of the Internal Revenue Code to provide the public agency with personal information or otherwise compelling the release of personal information;

- (c) Releasing, publicizing, or otherwise publicly disclosing personal information in the possession of the public agency; or
- (d) Requesting or requiring a current or prospective contractor or grantee to provide such public agency with a list of nonprofit organizations holding certificates of exemption under section 501(c) of the Internal Revenue Code to which such contractor or grantee has provided financial or nonfinancial support.

“Personal information” is defined as any list, record, register, registry, roll, roster, or other compilation of data that directly or indirectly identifies a person as a member, supporter, or volunteer of, or donor of financial or nonfinancial support to, any nonprofit organization holding a certificate of exemption under section 501(c) of the Internal Revenue Code.

The legislation does not prohibit the following:

- (a) Any report or disclosure required by the Nebraska Political Accountability and Disclosure Act;
- (b) Any report or disclosure by a public agency regarding testimony received at a public hearing conducted by such public agency;
- (c) Any lawful warrant, subpoena, or order issued by a court of competent jurisdiction for the production of personal information;
- (d) Any lawful request for discovery of personal information in litigation if both of the following conditions are met: (i) The requestor demonstrates a compelling need for such personal information by clear and convincing evidence; and (ii) The requestor obtains an order barring disclosure of such personal information to any person not named in the litigation;
- (e) Admission of personal information as relevant evidence before a court of competent jurisdiction. However, no court may publicly reveal personal information absent a specific finding of good cause;
- (f) Any report or disclosure required by state or federal law or regulation for an employee of the University of Nebraska or any state college. Except as otherwise required by law, no such report or disclosure shall be subject to release under the state public records laws;
- (g) Any report or disclosure required by a conflict of interest, conflict of commitment, or outside income policies for an employee of the University of Nebraska or any state college. Except as otherwise required by law, no such report or disclosure shall be subject to release under the state public records laws;
- (h) Any document required or permitted to be filed with the Secretary of State disclosing the identity of any director, officer, incorporator, or registered agent of a nonprofit organization; or
- (i) Any examination undertaken by the Auditor of Public Accounts pursuant to state statute. Personal information obtained during the course of such examination may not be disclosed except to a county attorney or the Attorney

General in connection with an investigation made or action taken in the course of the official duties of a county attorney or the Attorney General.

This portion of LB 43 would become operative on January 1, 2025.

LB 366 (Conrad) [Public Records Law] This measure amends the Public Records Law. The provisions apply to public records requests generally and remove references to “citizens” and replace them with “residents.”

The measure would also create a bifurcated fee structure for obtaining public records, with residents receiving more favorable treatment than nonresidents, though all news media requesters would be considered as “residents” for this purpose.

Under current law, the first four hours of time spent “searching, identifying, physically redacting, or copying” in response to a records request cannot be charged to the requester, but a service charge may be assessed for requests that exceed that amount of time. This measure would move that threshold to eight hours for residents of Nebraska. Nonresident requesters would be charged for the actual added cost of fulfilling the request.

No special service charge or fee may be charged for copies of blank forms or pages that have all meaningful information redacted.

The measure would require that a public custodian’s estimate for fulfilling a voluminous public records request requiring more than four days to be “attested to under oath” before being provided in writing to the requester.

This portion of LB 43 would become operative 90 days after the Legislature adjourns sine die.

LB 637 (Albrecht) [Open Meetings Act] This measure amends the Open Meetings Act by eliminating existing language in the Act stating that a body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

The measure adds new language stating that, except for closed sessions, a public body must allow members of the public an opportunity to speak at each meeting.

This portion of LB 43 would become operative 90 days after the Legislature adjourns sine die.

LB 650 (McDonnell) [Cybersecurity Records] This measure amends the Public Records Law.

The bill permits the withholding of records relating to the nature, location, or function of cybersecurity by the State of Nebraska or any of its political subdivisions, including, but not limited to, devices, programs, or systems designed

to protect computer, information technology, or communications systems against terrorist or other attacks.

The Nebraska Information Technology Commission is required to adopt and promulgate rules and regulations to implement the provisions of the bill.

This portion of LB 43 would become operative 90 days after the Legislature adjourns sine die.

LB 41 (Hansen) [Administrative Procedures Act] This measure includes legislative findings that burdens on charitable grantmaking should be free from “intrusive or politically motivated regulation.” The bill defines “agency” broadly to include nearly all state executive branch agencies, the courts, and the Legislature. Such agencies would be largely prohibited from imposing additional filing or reporting requirements on charitable organizations beyond those required by state law. Agencies could impose such filing or reporting requirements if they can show a compelling state interest and a narrowly tailored means for serving that interest. The committee amendment revises the bill to provide that agency information requests are authorized when required due to a federal funding requirement.

This portion of LB 43 would become operative 90 days after the Legislature adjourns sine die.

LB 71	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	Meyer	General File	Change provisions relating to parental involvement in and access to learning materials in schools

In 1994, the Legislature passed LB 1161, the Parental Involvement Act, with the intent to offer parents an opportunity to be more involved in curriculum issues and monitoring classroom instruction.

LB 71 was filed by Senator Sanders and prioritized by Senator Meyer. The bill was introduced and advanced to General File during the 2023 Session and carried over to the 2024 Session.

*What follows is a summary of LB 71 as modified
by the committee amendments (AM833).*

The intent of LB 71, under the committee amendments (AM833), is to strengthen the level of parental involvement and participation by parents, guardians, and educational decisionmakers in the public school system.

The amendments define “educational decisionmaker” as a person designated or ordered by a court to make educational decisions on behalf of a child.

Policy

The amendments maintain the existing requirement for a local school board policy to involve parents, guardians, or educational decisionmakers in the education of their children and the rights of each parent, guardian, or educational decisionmaker to:

- (1) Access testing information, and curriculum; and
- (2) Request that a child be excused from specific instruction or activities.

Note: The former district policy would remain in effect until a new policy is developed and adopted by July 1, 2024.

The policy must include the following:

- a. How the school district will provide access to parents, guardians, or educational decisionmakers concerning (i) textbooks; (ii) tests; (iii) activities information; (iv) digital materials; (v) websites or applications used for learning; (vi) training materials for teachers, administrators, and staff; (vii) procedures for the review and approval of training materials, learning materials, and activities; and (viii) other curriculum materials used in the school district;
- b. How the school district will accommodate requests by parents, guardians, or educational decisionmakers to attend and monitor courses, assemblies, counseling sessions, and other instructional activities;
- c. Under what circumstances parents, guardians, or educational decisionmakers may ask that their children be excused from testing, classroom instruction, learning materials, activities, guest speaker events, and other school experiences the parents, guardians, or educational decisionmakers may find objectionable;
- d. How the school district will provide access to records of students;
- e. What the school district's testing policy will be; and
- f. How the school district participates in surveys of students and the right of parents, guardians, or educational decisionmakers to remove their children from such surveys.

Note: The amendments provide intent not to require disclosure of information in violation of the Federal Family Educational Rights and Privacy Act (FERPA), or any federal regulations and applicable guidelines.

Public Hearing

The policy must be developed with input from parents, guardians, and educational decisionmakers and must be the subject of a public hearing before the school board before adoption by the board. The policy must be reviewed annually and either altered and adopted as altered or reaffirmed by the board following a public hearing. The public hearing must include a reasonable opportunity for public comments.

Access to Policy

By August 1, 2024, each school district must make the policy accessible on the school district's public website. The policy must be accessible by a prominently displayed link on such website. If

the policy is altered, the new version of the policy must be made accessible within a reasonable time.

Learning Materials

To the extent practicable, each public school district must make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent, guardian, or educational decisionmaker upon request.

Enforcement

If the Commissioner of Education determines that any school district has intentionally refused, in a material manner, to comply with the Parental Involvement Act, the commissioner must notify the district of the noncompliance and allow a reasonable time to comply. If the commissioner determines, after the time has elapsed, that the school district is not in compliance and has not made a good-faith attempt to comply, the commissioner must take appropriate remedial action within the commissioner's authority, up to and including qualifying the noncompliance as a violation of the rules and regulations for the accreditation of schools.

Operative Date

There is no operative date or emergency clause attached to the white copy amendments to LB 71. Accordingly, the bill, as it stands, would become operative 90 days after the Legislature adjourns sine die. This means that school districts, upon passage of the measure, may need to begin the process of developing the new policy since its adoption must occur by July 1, 2024.

Pending Amendment

Senator Conrad has filed an amendment to the committee amendments (AM2589) to merge the contents of her bill, LB 1193, into the parental involvement measure. LB 1193 provides that a parent or guardian would have the right to have the parent's or guardian's child repeat a grade in kindergarten through fourth grade due to (i) academic needs, (ii) illness, or (iii) excessive absenteeism.

LB 1193 was advanced by the Education Committee to General File by an 8-0 vote.

LB 287	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	<i>Government</i>	<i>Select File</i>	Eliminate obsolete provisions relating to the 2020 federal decennial census and provide, change, and eliminate provisions relating to petitions, conflicts of interest, voter registration and voting as prescribed in the Election Act, and notice and virtual conferencing requirements under the Open Meetings Act
	Com.		

LB 287 is being used as a vehicle for an omnibus technical cleanup measure but also provides substantive changes to election laws, the Nebraska Political Accountability and Disclosure Act, and the Open Meetings Act.

The original provisions of the bill, to prohibit the creation of JPAs, were eliminated in the white copy committee amendments (AM2060).

LEGAL ANALYSIS

By Justin Knight, Perry Law Firm

Although the legislation is referred to as a “cleanup” bill, the bill contains a mix of technical and substantive changes. In fairness, most of the technical changes are needed, including the elimination of references to outdated laws, planning for the 2020 census, and the like. Other technical changes update terminology throughout a section of statutes to improve consistency.

The proposal also includes updates to Nebraska’s election laws, including changes to the filing process. For example, if a candidate’s legal name changes after they file for office, the candidate may now elect to update their name on the ballot. These changes likely will not affect many school board elections, but this could be helpful if your school board candidate would like the ballot to reflect their current, legal name.

Setting aside the technical and (relatively) minor changes, the bill includes two major changes that would affect Nebraska public school districts and Educational Service Units:

1. “New” Conflict of Interest for “Highly Compensated” Employees: Section 46 of AM 2060 would add a new “conflict of interest” provision to the Accountability and Disclosure Act. This new provision applies to “any employee” of a political subdivision whose total annual compensation (salary plus benefits) exceeds \$150,000. As written, any such employee would have a conflict of interest if they were “required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated . . .” Yet, this conflict would not prevent an employee “from making or participating in the making of a governmental decision to the extent that the employee's participation is legally required for the action or decision to be made.”

This new provision presents several questions, since the language is confusing and possibly contradictory. On the one hand, a public employee would have a conflict of interest if they were “required” to take action to financially benefit themselves. But, the bill would evidently not prevent an employee from participating in a decision that is legally required. Would, then, an employee have a conflict of interest but still be permitted to participate, if the conflict is disclosed? If not, must the employee abstain under the conflict statutes? Or does the new proposal require something else entirely? And how should an administrator determine what are “required” and “discretionary” decisions?

Unfortunately, the bill (in its current form) does not answer these questions or provide much clarification. Since AM 2060 is a white copy amendment, the committee hearing on LB 287 does not help, either. In all likelihood, if LB 287 passes as advanced, any incentive or bonus-based contract will need to be carefully reviewed to determine how to comply with the new conflict of interest requirements. In the end, the confusion surrounding this new provision may make it “cleaner” for schools to remove incentives or bonuses from contracts altogether.

Nevertheless, we will continue to monitor this provision and seek additional guidance from the Accountability and Disclosure Commission.

2. Changes to Publicizing School Board Meetings: Section 51 of AM 2060 would be a welcome change to Nebraska’s Open Meetings Act. Several years ago, the Legislature changed the Open Meetings Act to require notice of every board meeting be published in a newspaper. The newspaper publication requirement would be revised under AM 2060 in a two-phase process:
 - For the remainder of the 2024 calendar year, schools and ESUs will continue to be required to publish notice of board meetings in a newspaper. However, if a newspaper refuses, neglects, or is unable to publish notice as requested by the public body, then the school or ESU may, instead, post notice on its website and in conspicuous places in the body’s jurisdiction. This would allow a school or ESU to proceed with a meeting if the newspaper does not publish notice correctly. Arguably, this would also allow a school or ESU to hold a meeting if the newspaper cannot publish notice in a short timeframe.
 - Then, beginning January 1, 2025, a public body has two options to give notice of its board meetings: (1) publish in a newspaper and post on a “statewide website”; or (2) post to the newspaper’s website and post on a “statewide website.” If the newspaper fails or neglects to publish timely notice, the public body can post the notice on its own website, as well as the “statewide website.” Details of the “statewide website” are not entirely clear at this point but will presumably become available as LB 287 continues to advance.

All in all, it would be preferable to eliminate the newspaper publication requirement entirely and allow each board to designate its own method of giving notice. Boards that want to publish in the newspaper could continue doing so but would not be obligated by law. Nevertheless, LB 287 is a step in the right direction to provide greater flexibility for boards to meet without being tied directly to their newspaper’s publication schedule.

LB 1027	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	Speaker	General File	Change provisions relating to schools which elect not to meet accreditation and approval requirements

Under current law (§ 79-1601), a home school must provide evidence that the school offers a program of instruction leading to the acquisition of basic skills in the language arts, mathematics, science, social studies, and health.

LB 1027 merely requires an assurance rather than evidence. An assurance would be satisfied by a signed statement by the parent or legal guardian of a student that the education provided would be in compliance. Rules and regulations that govern such procedures are limited to procedures for receiving information from a parent or legal guardian of a student or a parent representative when the individual files the election not to meet accreditation or approval requirements under this section.

The bill also provides that the authorized representative of the parent or guardian is the principal or administrator of the exempt school. Any election not to meet state accreditation or approval requirements would remain effective until the Commissioner of Education receives written notice

from the parent or legal guardian that the election is canceled. The parent or legal guardian must update the name of each child still attending the school when changes occur, but no additional information would be required.

LB 1306	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	Speaker	General File	Eliminate the Professional Practices Commission and provide, change, and eliminate provisions relating to standards for and conduct of teachers and administrators

Note: Both NCSA and NSEA had prior knowledge of this legislation. The bill was a result of a collaborative effort between NDE, the Education Committee, and stakeholder groups.

LB 1306 eliminates the Professional Practices Commission (PPC) in favor of a new process to address alleged violations by certificated school employees.

It's important to note that the bill does not change the existing investigatory arm of the PPC. NDE counsel would continue to serve in this capacity.

Rather than a separate, appointed commission, the State Board of Education would employ hearing officers to hold hearings and make recommendations to the State Board concerning alleged violations of standards of professional ethics and practices by persons holding a teacher's or administrator's certificate.

The certification fee would remain at \$75, except that a portion of that fee would no longer be necessary to fund the administration of the PPC.

If passed by the Legislature, LB 1306 would become operative 90 days following adjournment, Sine Die.

LB 1329	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	Education Com.	General File	Change provisions of the Nebraska Career Scholarship Act

LB 1329, as introduced, transfers responsibility for the Nebraska Career Scholarships awarded to community college students and private nonprofit college students from the Department of Economic Development (DED) to the Coordinating Commission for Postsecondary Education (CCPE). The Commission's existing infrastructure for administering the Nebraska Opportunity Grant will be used to award, distribute, and report on Nebraska Career Scholarships.

LB 1329 is an Education Committee priority measure and, as advanced from committee, contains the original contents of the bill, noted above, along with the contents of six other measures under the jurisdiction of the committee.

The following summary contains the various provisions of LB 1329, as advanced, along with the operative dates for each.

LB 673 (Hansen) [Emergency Response Mapping] Permits a school board or a private school to adopt a policy to provide emergency response mapping data to local law enforcement agencies for use in response to emergencies. A local law enforcement agency includes, but is not limited to, a local police department, sheriff's department, and fire department.

A school board or a governing authority that adopts such policy must provide "emergency response mapping data" in an electronic or digital format to assist emergency first responders in responding to an emergency at a school.

The emergency response mapping data must, at a minimum, meet all of the following requirements:

- (a) Be compatible with software platforms used by local, county, state, and federal public safety agencies that provide emergency services to the specific school for which the data is provided without requiring the local law enforcement agencies to purchase additional software or requiring the integration of third-party software to view the data;
- (b) Be compatible with security software platforms in use by the specific school for which the data is provided without requiring the local law enforcement agencies to purchase additional software or requiring the integration of third-party software to view the data;
- (c) Be provided in a printable format;
- (d) Be verified for accuracy through an annual walk-through of school buildings and grounds;
- (e) Be orientated true north;
- (f) Be overlaid on current aerial imagery or plans of school buildings;
- (g) Contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits;
- (h) Contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties; and
- (i) Be overlaid with gridded x/y coordinates.

The school board and the governing authority of each private school adopting a policy must annually certify to the appropriate local law enforcement agencies that the emergency response mapping data required to be provided is accurate or, if such information has changed, then such board or governing authority must provide the

appropriate local law enforcement agencies with updated emergency response mapping data.

A school board or a governing authority of a private school that adopts a policy and a local law enforcement agency of a school adopting such policy may apply to NDE for a grant to cover the costs of providing or accessing such emergency response mapping data. The application must include a copy of the appropriate school policy, a quote from a vendor on the price to provide such emergency response mapping data, and such other information as the department may require.

The bill intends to provide funding through the Elementary and Secondary School Emergency Relief Fund and if additional funding is needed, then use General Funds.

LB 855 (Conrad) [School Lunch Debt] prohibits a school board of a school district from:

- (a) Using a debt collection agency to collect or attempt to collect, directly or indirectly, debts due or assessed to be owed for outstanding debts on a school lunch or breakfast account of a student at such school district; or
- (b) Assessing or collecting any interest, fees, or other monetary penalties for outstanding debts on a school lunch or breakfast account of a student at such school district.

“Debt collection agency” is defined as any person or entity that collects or attempts to collect, directly or indirectly, debts due or asserted to be owed or due to another. Debt collection agency does not include the Department of Revenue or any programs administered by the department or a school, school district, or school board.

LB 962 (Wayne) [Projection Maps] Except as noted below, the measure requires that (beginning in school year 2024-25) a public school may not allow the use of a Mercator projection map in school. A school may only use the Gall-Peters projection map or AuthaGraph projection map for display or use in the classroom.

The measure provides that a Mercator projection map may be used in a classroom in conjunction with other projection maps in a teaching exercise to demonstrate that all maps are flawed in some way and that different map projections serve different functions and may affect how an individual views the world.

The school board of each public school district must adopt a policy to implement the requirements outlined in the legislation.

Notes:

- The Gall–Peters projection is a rectangular, equal-area map projection. Like all equal-area projections, it distorts most shapes. It is a cylindrical equal-area projection with latitudes 45° north and south as the regions on the map that have no distortion.

- The AuthaGraph World Map is made by dividing a spherical surface into 96 triangles and then transferring it to a tetrahedron while keeping the area's proportions.

LB 1012 (Walz) [QCPUF] amends and expands section 79-10,110.02 relating to Qualified Capital Purpose Undertaking Fund (QCPUF) to include school safety infrastructure concerns.

LB 1339 (Brewer) [Armed Staff, Mapping]

Firearms on School Grounds

LB 1339 permits a school board or other governing body of a school to authorize the carrying of firearms by security personnel in a school, on school grounds, in a school-owned vehicle, or at a school-sponsored activity or athletic event by adopting a written policy governing such conduct. The written policy must, at a minimum, include requirements for personal qualifications, training, appropriate firearms and ammunition, and appropriate use of force.

Criminal Code

Current law, Section 28-1204.04(1), provides that any person who possesses a firearm in a school, on school grounds, in a school-owned vehicle, or at a school-sponsored activity or athletic event is guilty of the offense of "unlawful possession of a firearm at a school." Unlawful possession of a firearm at a school is a Class IV felony.

LB 1339 amends this statute to permit the carrying of concealed handguns by qualified law enforcement officers or qualified retired law enforcement officers. The law is further amended to permit the possession of a firearm by a person who is (i) employed or contracted by a school to provide school security or school event control services and (ii) acting in conformance with a written policy adopted by such school.

Response to Emergencies

LB 1339 permits a school board of a school district or a governing authority of a private school in this state to vote to adopt a policy to provide "mapping data" to public safety agencies for use in response to emergencies.

The bill defines "mapping data" as maps relating to a school building or school property with data for an efficient emergency response to such school building or school property that meets the requirements of this section.

A school board or a governing authority that adopts such a policy must provide mapping data in an electronic or digital format to assist public safety agencies in responding to an emergency at a school. The mapping data must, at a minimum, meet all of the following requirements:

- (a) Be compatible with and able to be integrated into software platforms used by public safety agencies that provide emergency services to the specific school for which the data is provided without requiring:
 - (i) The purchase of additional software by such public safety agencies; or
 - (ii) The integration of third-party software to view the data;
- (b) Be a finished map product in a file format easily accessible using a standard or open-source file reader, depending on the needs of the school and the public safety agency;
- (c) Be provided in a printable format;
- (d) Be verified for accuracy, during production and annually, through a walk-through of school buildings and grounds;
- (e) Give an indication of what direction is true north;
- (f) Be overlaid on current aerial imagery or plans of school buildings;
- (g) Contain site-specific labeling that matches the structure of school buildings, including room labels, hallway names, external door or stairwell numbers, locations of hazards, key utility locations, key boxes, automated external defibrillators, and trauma kits using standard labeling rules set by NDE;
- (h) Contain site-specific labeling that matches the school grounds, including parking areas, athletic fields, surrounding roads, and neighboring properties using standard labeling rules set by NDE; and
- (i) Be overlaid with a grid and coordinates.

The school board or the governing authority that adopts a policy must annually:

- (a) certify to the appropriate public safety agencies that the mapping data required to be provided is accurate, or
- (b) if such information has changed, provide the appropriate public safety agencies with updated mapping data.

A school board or a governing authority that adopts a policy and a public safety agency providing services to a school that adopts such a policy may apply to the appropriate ESU for the ESU to pay the costs of and facilitate the implementation of mapping data for such school district, school, or public safety agency. The application must include a copy of the appropriate school policy, an estimate from a vendor on the cost of providing the mapping data, and such other information as the ESU may require.

An ESU may apply to NDE for a grant to cover the costs of providing payments to vendors on behalf of a school district, school, or public safety agency within the ESU's geographical area in order for the school district, school, or public safety agency to provide or access mapping data. The ESU must include with the application the information provided to the ESU by the school district, school, or public safety agency and any other information the department may require.

The bill defines “public safety agency” as a local agency consisting of members who serve a public or governmental agency or political subdivision in an official capacity, with or without compensation, as either peace officers, firefighters, or emergency care providers.

Mapping data would not be a public record for purposes of the Public Records law.

The bill provides intent that grants awarded would be funded from the School Safety and Security Fund.

LB 1385 (Kauth) [Certification Reciprocity] Requires NDE to make available on a portal on the department’s website the option or ability for an individual with a certificate or permit to apply for an endorsement. The portal would also include a list of courses that an individual with a certificate or permit to teach, provide special services, or administer may take to add an endorsement to such certificate or permit.

The Commissioner of Education must allow, as an alternative method of obtaining an endorsement, an individual with a certificate or permit to take a subject-specific content examination in an endorsement area and indicate such subject as an endorsement on the individual’s certificate or permit based solely on passage of the examination.

The State Board of Education must authorize the issuance of a certificate or permit to any applicant for such certificate or permit who:

- (a) Holds a valid certificate or permit to teach in force in another state at the time of application;
- (b) Is in good standing in all states in which the applicant holds a certificate or permit to teach;
- (c) Does not have any pending investigation or complaint against any such certificate or permit;
- (d) Meets all residency and background check requirements otherwise required for a Nebraska certificate or permit; and
- (e) Pays any applicable fees.

The commissioner must verify that the applicant for a teaching certificate or permit meets the requirements. The applicant may not be required to complete the human relations training requirement to obtain such certification or permit. The certificate or permit must include the same or similar endorsements to teach in all subject areas for which the applicant had been certified to teach in such other state if a similar endorsement is offered in Nebraska.

A conditional permit would be issued to an applicant upon submission of the application, payment of the applicable fees, and the successful completion of the criminal history record information check. The conditional permit would remain in force until the commissioner completes the review of all the requirements and

either issues a certificate or permit to teach or notifies the applicant of the reason the certificate or permit cannot be issued.

LB 1402	<i>Priority</i>	<i>Status</i>	<i>Subject</i>
	Linehan	General File	Appropriate funds to the State Treasurer for the purpose of providing grants to scholarship-granting organizations

LB 1402 appears to be very similar to LB 753 (2023), which provided tax credits for contributions to private school scholarship organizations. The major difference is that LB 1402 does not include provisions for tax credits.

The bulk of the 2024 version of the concept is the same as that passed in 2024. In the case of LB 1402, the bill seeks a \$25 million appropriation to funnel through scholarship-granting organizations (SGOs), which would then funnel funds to students who qualify and wish to attend a private school.