

Board of Education Regular Meeting
Monday, March 10, 2025 7:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The notice for this board meeting was published in the March 5th Edition of *The Ravenna News*
 - 8.4. Discuss, consider, and take all action necessary to the resignation of Ms. Jennifer Hanna, middle school science teacher
 - 8.5. Discuss, consider, and take all action necessary to the resignation of Mrs. Hannah Turek
9. Blue Jay Celebration of Success - Junior High Girls Wrestling - Mrs. Yendra & Mrs. Rasmussen
10. Artist of the Month - Kayla Burr
11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to Ravenna Public School Board Policy 5022

12.2. Discuss, consider, and take all action necessary to the 2025-26 Ravenna Public Schools Calendar

12.3. Discuss, consider, and take all action necessary to student laptop computer refresh
- Dave Huryta

13. Discussion Items

13.1. Discuss, consider, and take all action necessary to the revision of the school district's teacher evaluation instrument

13.2. Discuss, consider, and take all action necessary to the review and purchase of the new elementary language arts curriculum

13.3. Discuss, consider, and take all action necessary to classified staff compensation for the 2025-26 school year

13.4. Discuss, consider, and take all action necessary to the girls high school wrestling program

13.5. Discuss, consider, and take all action necessary to one-act directors' compensation on the 2025-26 extra duty schedule

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

Nbraska Department of Education
2025/26 PROPERTY TAX AUTHORITY

DRAFT **MODEL** February 19, 2025 DRAFT

** DRAFT **		SECTION A					SECTION B				SECTION C		SECTION D					SECTION E	SECTION F	SECTION G							
AgencyID	District Name	General Fund Tax Asking (2024/25 LC-2)	Special Bldg Tax Asking (2024/25 LC-2)	2024/25 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 Non-Property Tax Revenue	2023/24 TOTAL SPED REIMBURSEMENT (2023/24 AFR)	2024/25 TEOSA	TOTAL REVENUE (Total Tax Request + Non-Property Tax + SPED + TEOSA)	Base Growth %	% For Membership	Basic Growth % for LEP	Basic Growth % for Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP (Total Revenue X Total Base Growth %)	General Fund Non-Property Tax Revenue (2023/24 AFR)	Special Bldg Non-Property Tax Revenue (2023/24 AFR)	2023/24 TOTAL Non-Property Tax Revenue	2024/25 SPED Estimated (SPEDRS Nov 2024)	2025/26 TEOSA (as of 3.10.25)	Prior Years Unused Property Tax Authority (2024/25 LC-2)	PROPSY/26 TAX AUTHORITY (Section C - Total NonProperty Tax - SPED Est - TEOSA + PU Unused PTA Authority)	Additional Base Growth % Allowed with 70% Board Approval	Additional Property Tax Authority Allowed if Board Approved (Section E Total Revenue + Section E)	2025/26 Property Tax Request Authority including Board Approved Amount	
01-003-000	KENASAW PUBLIC SCHOOLS	3,951,222	313,131	4,264,353	366,398	3,046	369,444	335,194	593,917	5,562,908	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,799,275	437,514	3,201	440,715	426,473	579,558	531,875	4,815,024	7%	389,404	5,204,428	
01-008-000	HASTINGS PUBLIC SCHOOLS	17,678,000	-	17,678,000	5,893,197	20,546,908	47,409,674	20,546,908	3,291,569	50,701,243	3.0000%	0.0000%	0.1716%	0.0000%	3.1716%	48,513,335.84	3,399,493	-	3,399,493	6,094,440	11,952,484	1,392,448	15,116,663	19,146,379	5%	21,516,863	21,516,863
01-090-000	ADAMS CENTRAL PUBLIC SCHOOLS	13,212,817	707,071	13,919,888	1,536,720	7,048	1,543,768	1,613,280	2,245,985	19,322,921	3.0000%	1.2043%	0.0968%	0.0000%	4.3011%	20,154,014.38	1,616,640	2,301	1,618,341	1,832,153	2,307,798	342,697	14,738,419	6%	1,159,375	15,897,794	
01-012-000	SILVER LAKE PUBLIC SCHOOLS	4,007,564	68,503	4,076,067	591,548	683,503	762,187	5,771,980	342,178	6,114,158	3.0000%	1.6410%	0.0769%	0.0000%	4.7949%	6,048,739.04	720,560	25,160	745,720	6,404,560	363,127	-	4,292,332	6%	404,039	4,696,371	
02-009-000	NELIGH-OKADALE SCHOOLS	4,399,939	505,051	4,899,990	588,500	18,437	606,937	815,483	519,965	1,126,902	3.0000%	1.6000%	0.0000%	0.0000%	4.6000%	7,156,078	816,218	28,683	844,901	818,572	544,276	922,056	5,870,835	7%	479,896	6,349,281	
02-018-000	ELGIN PUBLIC SCHOOLS	3,434,343	202,020	3,636,363	670,632	29,775	700,407	441,567	633,556	1,334,963	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,574,250	879,561	37,262	916,823	415,633	473,212	77,317	3,845,399	7%	378,833	4,224,232	
02-015-000	SUMMERLAND PUBLIC SCHOOLS	5,873,486	123,382	5,996,868	579,681	11,515	591,196	770,347	672,583	1,263,779	3.0000%	1.1864%	0.0000%	0.0000%	4.1864%	8,367,207	732,712	42,482	775,194	902,766	693,949	652,813	6,648,111	7%	562,170	7,210,281	
03-050-000	ARTHUR COUNTY SCHOOLS	2,352,525	35,354	2,387,879	117,200	13,058	130,258	187,508	446,406	627,764	3.0000%	1.0811%	0.0000%	0.0000%	4.0811%	3,280,689	113,181	12,319	125,500	184,822	520,817	887	2,450,437	7%	220,644	2,671,081	
04-001-000	BANNER COUNTY PUBLIC SCHOOLS	2,571,540	246,044	2,817,584	191,805	15,483	207,288	288,936	520,490	796,778	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,949,327	241,732	15,623	257,355	315,256	434,096	-	2,882,620	7%	268,401	3,151,021	
05-071-000	SANDHILLS PUBLIC SCHOOLS	2,765,962	132,980	2,898,942	2,891,942	142,920	142,930	125,253	189,939	3,088,879	3.0000%	0.0000%	0.0000%	0.0000%	3.1786%	3,463,771	3,786	115,388	3,802,154	126,242	136,954	173,861	3,257,048	7%	234,994	3,492,042	
06-001-000	BOONE CENTRAL SCHOOLS	6,698,891	606,061	7,304,952	1,159,925	48,082	1,208,007	800,952	1,466,116	2,668,123	3.0000%	0.0000%	0.0518%	0.0000%	3.0518%	11,109,013	1,280,750	60,990	1,341,740	819,707	1,462,548	516,489	6,601,507	6%	648,808	7,250,315	
06-017-000	ST EDWARD PUBLIC SCHOOLS	3,162,020	37,354	3,199,374	236,697	443	237,140	463,561	281,586	518,726	3.0000%	0.0000%	0.1840%	0.0000%	3.1840%	4,314,807	236,924	748	237,672	505,055	254,572	69,510	3,871,019	7%	292,716	4,163,735	
07-005-000	RIVERSIDE PUBLIC SCHOOLS	4,329,784	452,034	4,781,818	291,668	434	292,102	326,288	379,585	671,687	3.0000%	0.7547%	0.0708%	0.0000%	3.8255%	6,011,280	368,268	1,992	370,260	480,591	582,556	40,745	4,824,286	7%	480,591	5,304,877	
07-006-000	ALLIANCE PUBLIC SCHOOLS	10,786,149	1,212,121	11,998,270	1,260,590	8,102	1,268,611	1,673,366	2,618,800	17,559,407	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	18,085,818	1,232,400	8,141	1,240,541	2,440,944	1,931,161	7,953	12,481,125	6%	1,053,543	13,534,668	
07-010-000	HEMINGFORD PUBLIC SCHOOLS	6,313,131	303,030	6,616,161	363,823	1,555	365,378	510,582	1,247,107	7,863,285	3.0000%	0.7735%	0.0000%	0.0000%	3.7735%	9,069,001	400,859	1,781	402,640	384,355	160,875	-	7,218,996	7%	611,746	7,830,742	
08-005-000	BOYD COUNTY SCHOOLS	5,010,278	79,798	5,090,076	390,608	600	391,208	566,535	553,580	944,788	3.0000%	0.0000%	0.3443%	0.0000%	3.3443%	6,821,979	393,405	267	393,672	629,135	470,249	-	5,328,923	7%	462,085	5,791,008	
09-010-000	AINSWORTH COMMUNITY SCHOOLS	5,616,497	566,667	6,183,164	639,903	6,628	646,531	859,628	594,190	1,245,739	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	8,532,018	713,943	11,129	725,072	579,846	603,037	1,090,611	7,427,211	7%	579,846	8,007,057	
10-002-000	KEARNEY PUBLIC SCHOOLS	6,783,738	324,995	7,108,733	649,883	6,516	656,398	686,006	910,844	1,567,242	3.0000%	0.2230%	0.0000%	0.0000%	3.2230%	9,663,722	641,557	5,895	647,452	692,208	869,361	-	8,343,024	7%	561,719	8,904,743	
10-007-000	KEARNEY PUBLIC SCHOOLS	43,596,559	5,490,334	48,846,893	7,166,257	10,917	7,177,174	6,865,579	9,772,197	169,540,371	3.0000%	0.0214%	0.0990%	0.0000%	3.1204%	74,929,013	7,906,622	1,952	7,908,574	10,740,849	9,869,846	1,399,683	50,807,427	5%	3,630,082	54,400,509	
10-009-000	ELM CREEK PUBLIC SCHOOLS	4,236,900	243,500	4,480,400	363,118	2,017	365,135	466,036	852,523	1,221,659	3.0000%	0.0000%	0.0000%	0.0000%	4.5190%	6,166,984	358,591	1,164	359,755	389,696	868,735	-	5,074,891	7%	431,689	5,506,580	
10-019-000	SHELTON PUBLIC SCHOOLS	4,240,350	101,010	4,341,360	274,219	546	274,765	466,157	546,414	921,179	3.0000%	0.0600%	0.0000%	0.0000%	3.0600%	5,716,134	304,099	1,600	304,259	541,238	413,403	-	4,457,235	7%	388,249	4,845,484	
10-069-000	WENNA PUBLIC SCHOOLS	4,489,575	1,137,247	5,626,822	583,369	22,374	605,743	981,398	591,978	1,197,721	3.0000%	1.0261%	0.0000%	0.0000%	4.1345%	8,128,674	578,225	22,146	600,371	1,067,134	610,226	-	6,640,682	7%	546,416	7,187,098	
10-015-000	PLEASANT PUBLIC SCHOOLS	3,883,838	-	3,883,838	375,529	952	376,481	434,800	878,371	1,354,852	3.0000%	0.2658%	0.0000%	0.0000%	3.2658%	5,755,880	415,945	974	416,919	479,711	638,514	-	4,222,421	7%	390,170	4,612,591	
10-019-000	AMHERST PUBLIC SCHOOLS	2,803,030	40,404	2,843,434	391,057	1,646	392,703	477,003	1,673,924	2,566,627	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,548,676	409,674	-	409,674	507,850	396,640	-	3,405,896	7%	377,094	3,782,990	
11-001-000	TEKAMAH-HERMAN COMMUNITY SCHOOLS	6,816,210	600,000	7,416,210	624,643	4,298	628,941	868,572	839,726	1,468,668	3.0000%	0.2434%	0.0000%	0.0000%	3.2434%	10,069,607	652,042	7,643	659,685	1,082,789	838,220	-	7,697,613	6%	585,196	8,282,809	
11-014-000	OKLAHOMA CRAFT PUBLIC SCHOOLS	5,574,372	265,249	5,840,621	454,946	81	455,027	773,213	612,393	1,067,406	3.0000%	0.2014%	0.0000%	0.0000%	3.2014%	8,088,150	542,484	1,477	543,961	658,725	544,785	-	6,484,372	7%	516,515	7,000,887	
11-020-000	LYONS-DECATUR NORTHEAST SCHOOLS	4,463,636	-	4,463,636	377,492	470	377,962	763,763	474,830	852,793	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,262,597	360,844	11	360,855	761,620	442,592	-	5,510,318	7%	425,613	5,935,931	
12-006-000	DAVID CITY PUBLIC SCHOOLS	9,910,087	1,443,687	11,353,774	1,099,471	8,640	1,108,111	1,532,910	1,139,064	2,247,974	3.0000%	0.1288%	0.0000%	0.0000%	3.1288%	15,607,371	1,241,688	8,020	1,249,708	1,782,238	1,116,929	598,529	12,057,025	6%	908,032	12,965,057	
12-052-000	EAST BUTLER PUBLIC SCHOOLS	6,542,341	906,989	7,449,330	457,179	3,744	460,923	651,608	901,247	9,063,108	3.0000%	0.0433%	0.1038%	0.0000%	3.2058%	9,716,175	505,816	4,382	509,898	614,830	543,718	-	8,855,691	7%	634,418	9,490,109	
13-001-000	PLATTSMOUTH COMMUNITY SCHOOLS	11,331,774	-	11,331,774	1,681,314	1,681,314	1,681,314	4,285,474	3,603,474	8,486,888	3.0000%	0.0344%	0.0000%	0.0000%	3.0344%	20,457,676	2,023,746	7,403	2,031,149	2,180,274	519,224	-	11,890,274	5%	11,331,774	11,331,774	
13-002-000	WEEPING WATER PUBLIC SCHOOLS	4,405,677	78,535	4,484,212	505,512	680,652	609,297	319,342	442,638	1,051,935	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,054,093	512,745	1,082	513,827	392,418	434,029	-	4,173,265	7%	411,735	4,585,000	
13-032-000	LOUISVILLE PUBLIC SCHOOLS	7,320,200	202,375	7,522,575	779,277	2,903	782,180	818,884	1,377,099	10,900,738	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,815,760	784,537	2,356	786,893	818,470	1,396,791	35,942	7,849,549	6%	630,044	8,479,593	
13-056-000	CONESTOGA PUBLIC SCHOOLS	8,322,560	939,394	9,261,954	1,093,020																						

Nebraska Department of Education
2025/26 PROPERTY TAX AUTHORITY

DRAFT **MODEL** February 19, 2025 DRAFT

** DRAFT **		SECTION A										SECTION B				SECTION C	SECTION D					SECTION E	SECTION F	SECTION G			
AgencyID	District Name	General Fund Tax Asking (2024/25 LC-2)	Special Bldg Tax Asking (2024/25 LC-2)	2024/25 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 TOTAL Non-Property Tax Revenue	2023/24 TOTAL SPED Reimbursement (2023/24 AFR)	2024/25 TEOSA	TOTAL REVENUE (Total Tax Request + Non-Property \$ + SPED + TEOSA)	Base Growth %	Basic Growth % For Membership	Basic Growth % For LEP	Basic Growth % For Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP (Total Revenue Total Base Growth %)	General Fund Non-Property Tax Revenue (2023/24 AFR)	Special Bldg Non-Property Tax Revenue (2023/24 AFR)	2023/24 TOTAL Non-Property Tax Revenue	2024/25 SPED Estimated (SPEDFRS Nov 2024)	2025/26 TEOSA (as of 1.31.2025)	2025/26 TEOSA (as of 1.31.2025)	Prior Years Unused Property Tax Authority (2024/25 LC-2)	PROPERTY TAX AUTHORITY (Section C - Total Non-Property x SPED Est-TEOSA + P Unused PT Authority)	Additional Base Growth % Allowed with 70% Board Approval	Additional Property Tax Authority Approved If Board Approval (Section A Total Revenue x Section E)	2025/26 Tax Request Authority including Board Approved Amount
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,928,028	310,724	4,238,752	319,817	752	320,569	263,644	365,306	5,188,271	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,343,919	323,623	797	324,420	413,503	383,341	362,266	4,584,921	7%	363,179	4,948,100	
31-0506-000	FRANKLIN PUBLIC SCHOOLS	3,738,374	706,854	4,445,228	287,727	1,318	289,045	542,354	623,834	5,900,461	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,077,475	307,379	2,046	309,425	609,129	493,850	458,432	5,163,503	7%	413,032	5,576,535	
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,294,885	40,404	3,335,289	188,651	2	188,653	192,057	851,336	4,567,335	3.0000%	0.0000%	0.0852%	0.0000%	3.0852%	4,708,248	94,959	-	94,959	206,086	753,898	147,710	3,801,014	7%	319,713	4,120,727	
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,333,333	515,152	3,848,485	219,864	4,418	224,282	275,355	275,359	4,848,491	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,762,196	235,876	4,608	240,484	306,098	3,599,330	20,750	3,233,644	7%	323,644	4,207,974	
33-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,632,828	50,505	3,683,333	179,819	319	180,138	280,197	647,485	4,791,153	3.0000%	0.6522%	0.0000%	0.0000%	3.6522%	4,966,134	206,739	245	206,984	348,912	560,413	272,642	4,122,467	7%	335,381	4,457,848	
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	3,820,180	-	3,820,180	351,647	398	352,045	419,540	542,210	5,133,975	3.0000%	2.3860%	0.0526%	0.0000%	5.4386%	5,413,191	370,918	567	371,485	485,515	542,769	5,890	4,109,312	7%	359,378	4,478,690	
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	3,595,960	166,667	3,762,627	284,522	738	285,260	335,409	762,473	5,145,769	3.0000%	0.6400%	0.0000%	0.0000%	3.6400%	5,333,075	311,693	1,132	312,825	450,439	809,853	469,688	4,229,566	7%	360,204	4,589,860	
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,606,061	202,020	6,808,081	420,796	1,473	422,269	744,283	601,554	7,576,187	3.0000%	0.3955%	0.0000%	0.0000%	3.3955%	8,867,390	454,889	1,576	456,465	817,731	622,643	3	6,970,554	7%	600,333	7,570,887	
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	4,596,723	368,334	4,965,077	374,486	982	375,428	709,455	1,986,753	8,036,713	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	8,277,814	352,119	1,965	354,084	648,553	1,848,630	1,008,420	5,425,547	7%	562,570	5,988,117	
34-0015-000	BEATRICE PUBLIC SCHOOLS	14,329,044	2,160,596	16,489,640	2,395,192	9,064	2,404,256	3,741,181	6,035,877	23,480,885	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	29,233,685	2,675,087	10,892	2,685,979	3,930,350	4,947,581	1,698,237	18,233,756	6%	1,698,237	19,931,993	
34-0034-000	FREEMAN PUBLIC SCHOOLS	4,356,328	671,039	5,027,367	374,480	11,632	442,884	441,172	1,696,686	7,578,043	3.0000%	1.0560%	0.0000%	0.0000%	4.0560%	7,885,411	561,587	21,847	583,434	410,393	1,739,810	563,881	6,561,148	7%	530,663	7,091,811	
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,903,271	505,051	4,408,322	530,076	45,945	576,021	377,513	673,320	6,035,176	3.0000%	0.0000%	0.0000%	0.6438%	3.6438%	6,255,084	457,570	32,530	490,100	426,217	603,470	547,864	5,283,162	7%	422,462	5,705,624	
35-0001-000	GARDEN COUNTY SCHOOLS	3,626,060	25,253	3,651,313	320,138	879	321,017	420,884	380,058	4,773,272	3.0000%	0.4082%	0.0000%	0.0000%	3.4082%	4,935,953	359,038	399	359,437	481,695	345,284	4,714	3,754,251	7%	334,129	4,088,380	
36-0100-000	BURWELL PUBLIC SCHOOLS	4,570,002	395,960	4,965,962	249,812	1,005	250,817	321,686	758,489	6,296,954	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,485,863	277,589	1,014	278,603	348,409	587,805	464,004	5,735,500	7%	440,787	6,175,832	
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,311,913	525,299	3,837,212	357,086	1,806	358,892	290,763	318,314	4,805,181	3.0000%	2.5731%	0.0000%	0.1754%	5.7485%	5,081,409	447,002	2,017	449,019	280,423	3,192,962	561,814	4,356,819	7%	336,633	4,923,182	
38-0011-000	HYANNIS AREA SCHOOLS	2,502,681	303,030	2,805,711	192,314	661	192,975	217,815	287,964	3,504,465	3.0000%	2.0438%	0.0000%	0.0000%	5.0438%	3,681,223	221,655	636	222,291	223,094	381,672	48,555	2,902,721	7%	245,313	3,148,034	
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	7,075,312	198,858	7,274,170	138,667	1,279	139,946	897,311	1,588,712	9,872,142	3.0000%	0.5498%	0.1546%	0.0000%	3.7045%	9,310,734	399,073	560	399,637	934,270	524,035	628,077	8,009,637	7%	628,077	8,637,714	
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	45,176,716	1,456,239	46,632,955	7,135,965	1,279	7,137,244	12,488,275	69,430,179	135,683,613	3.0000%	0.0000%	0.4438%	0.0000%	3.4438%	140,356,306	8,547,370	3,243	8,550,613	12,738,977	76,845,089	4,776,812	46,998,439	5%	6,784,181	53,782,620	
40-0082-000	NORTHWEST PUBLIC SCHOOLS	5,737,903	941,825	6,679,728	856,919	1,798	858,717	1,175,212	10,353,012	17,832,739	3.0000%	0.0000%	0.0023%	0.0000%	3.0023%	18,748,774	960,890	3,767	964,657	1,319,220	1,008,420	1,008,420	8,744,980	7%	1,140,000	9,884,980	
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,865,172	258,586	8,123,758	685,999	5,398	691,397	877,645	794,900	10,487,700	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,802,331	785,615	3,825	789,440	883,849	749,337	395,215	8,774,920	7%	734,139	9,509,059	
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHOOLS	6,552,799	423,624	6,976,423	614,451	4,823	619,274	650,560	749,849	8,996,106	3.0000%	0.4444%	0.0000%	0.0000%	7.4444%	9,665,816	1,726,764	1,134	1,727,898	1,737,688	934,618	681,244	6,951,781	7%	629,727	7,581,508	
41-0002-000	GILBERT PUBLIC SCHOOLS	2,776,275	200,000	2,976,275	188,285	12,942	201,227	336,660	1,428,540	4,942,702	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,090,983	248,809	15,961	264,770	377,643	345,589	1,201,807	3,246,763	7%	345,589	3,592,352	
41-0091-000	HAMPTON PUBLIC SCHOOL	2,484,200	126,263	2,610,463	165,302	-	165,302	291,506	784,770	3,852,041	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,967,602	168,929	-	168,929	303,485	733,246	70,349	2,832,291	7%	269,643	3,101,934	
41-0504-000	AURORA PUBLIC SCHOOLS	14,620,291	229,083	14,849,374	1,821,019	7,381	1,828,400	1,802,525	1,988,176	20,468,475	3.0000%	0.1735%	0.0130%	0.0000%	3.1865%	21,120,697	1,937,975	3,631	1,941,606	1,952,145	2,000,636	23,209	15,249,518	6%	1,228,109	16,477,627	
42-0002-000	ALMA PUBLIC SCHOOLS	4,053,078	415,700	4,468,778	286,716	11,071	297,787	498,976	1,534,568	6,800,109	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,004,112	386,333	6,592	392,925	745,293	1,285,477	319,561	4,899,978	7%	476,008	5,375,986	
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	2,803,030	90,909	2,893,939	186,367	7,000	193,367	181,459	218,546	3,487,311	3.0000%	4.6234%	0.1029%	0.0000%	8.7353%	3,791,938	233,085	13,865	246,950	408,235	233,085	408,235	3,665,174	7%	246,112	3,911,286	
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,090,090	50,505	4,141,414	334,357	7,964	342,321	397,634	546,467	5,145,467	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,487,617	379,272	2,280	381,552	459,114	432,275	138,087	4,722,949	7%	432,275	5,155,224	
45-0007-000	O'NEILL PUBLIC SCHOOLS	8,936,955	1,888,838	10,825,793	1,861,057	158,499	2,019,556	1,322,403	1,287,215	13,449,967	3.0000%	0.0000%	0.2362%	0.0000%	3.2362%	15,949,962	1,885,879	156,560	2,042,439	1,375,548	1,268,556	224,194	11,857,613	6%	926,998	12,414,611	
45-0048-000	STUART PUBLIC SCHOOLS	1,918,232	404,064	2,322,296	186,318	129	186,447	289,124	338,888	3,940,967	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,048,772	189,948	894	190,842	255,583	1,590,113	31,135	2,048,253	7%	275,159	2,323,412	
45-0137-000	CHAMBERS PUBLIC SCHOOLS	5,924,476	45,455	5,970,441	122,026	1	122,027	125,400	137,875	6,197,891	3.0000%	0.0000%	0.0000%	0.1120%	3.1120%	6,312,042	153,355	117	153,472	199,683	157,172	2,123,291	7%	212,333	2,335,624		
45-0239-000	WEST HOLT PUBLIC SCHOOLS	5,924,473	599,536	6,524,009	595,562	53,462	649,024	769,307	675,630	8,617,970	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	8,876,509	696,114	9,333	695,447	838,530	674,662	111,264	6,828,134	7%	603,258	7,431,392	
46-0001-000	MULLEN PUBLIC SCHOOLS	3,175,847	-	3,175,847	180,631	-	180,631	362,103	459,913	4,178,944	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,303,849	241,952	-	241,952	555,841	483,691	-	3,022,365	7%	292,495	3,314,860	
47-0001-000	ST PAULI PUBLIC SCHOOLS	7,162,626	151,515	7,314,141	631,364	840	632,204	685,384	1,343,172	9,347,901	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,274,148	730,544	848	731,392	740,944	1,026,713	942,641	8,717,740	6%	598,494	9,316,234	
47-0100-000	CENTURA PUBLIC SCHOOLS	6,060,606	375,508	6,436,114	541,056	2,288	543,344	679,929	1,096,344	8,755,731	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	9,018,403	529,522	729	530,261	608,896	909,768	214,808	7,184,286	7%	612,901	7,797,187	
47-0103-000	ELBA PUBLIC SCHOOLS	1,720,034	147,321	1,867,355	84,742	242	84,984	186,821	1,146,406	3,285,566	3.0000%	0.0000%	0.0000%	1.579%	3.1579%	3,389,321	84,157	833	84,990	186,893	1,215,576	256,085	2,157,957	7%	229,990	2,387,947	
48-0008-000	FAIRBURY PUBLIC SCHOOLS	10,635,508	978,788	11,614,386																							

Nebraska Department of Education
2025/26 PROPERTY TAX AUTHORITY
DRAFT **MODEL** February 19, 2025 DRAFT

** DRAFT **		SECTION A										SECTION B				SECTION C		SECTION D						SECTION E	SECTION F	SECTION G
AgencyID	District Name	General Fund Tax Asking (2024/25 LC-2)	Special Bldg Tax Asking (2024/25 LC-2)	2024/25 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 TOTAL Non-Property Tax Revenue	2023/24 TOTAL SPED Reimbursement (2023/24 AFR)	2024/25 TEEOSA	TOTAL REVENUE (Total Tax Request + NonProperty \$ + SPED + TEEOSA)	Base Growth %	Basic Growth % for Membership	Basic Growth % for LEP	Basic Growth % for Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP (Total Revenue + Total Base Growth %)	General Fund Non-Property Tax Revenue (2023/24 AFR)	Special Bldg Non-Property Tax Revenue (2023/24 AFR)	2023/24 TOTAL Non-Property Tax Revenue	2024/25 SPED Estimated (SPEDRS Nov 2024)	2025/26 TEEOSA (as of 1.30.25)	Prior Years Unused Property Tax Authority (2024/25 LC-2)	2025/26 PROPERTY TAX AUTHORITY (Section C - Total NonProperty \$ - SPED Est- TEEOSA + PT Unused)	Additional Base Growth % Allowed with 70% Board Approval	Additional Property Tax Authority Allowed If Board Approved (Section A Total Revenue x Section E)	2025/26 Property Tax Request Including Board Approved Amount
69-0044-000	HOLDREGE PUBLIC SCHOOLS	11,052,615	454,545	11,507,160	1,295,622	48,078	1,343,700	1,652,339	1,723,255	16,226,454	3.0000%	0.0414%	0.0932%	0.0000%	3.1346%	16,735,084	1,561,662	41,441	1,603,103	2,015,270	1,720,406	45,134	11,441,439	6%	973,587	12,415,026
69-0054-000	BERRAND PUBLIC SCHOOLS	4,525,252	606,061	5,131,313	295,444	3,633	299,077	470,881	379,664	6,280,935	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,469,363	327,512	3,920	331,432	538,416	382,852	10,604	5,227,267	7%	439,665	5,666,932
69-0055-000	LOOMIS PUBLIC SCHOOLS	3,324,961	202,202	3,527,163	223,536	-	223,536	295,809	1,236,648	5,283,156	3.0000%	0.0000%	0.0588%	0.0000%	3.0588%	5,444,758	241,022	361	241,383	296,862	1,229,054	32	3,677,492	7%	369,821	4,047,313
70-0002-000	PIERCE PUBLIC SCHOOLS	7,428,946	500,000	7,928,946	746,993	2,251	749,244	853,374	1,110,876	11,110,876	3.0000%	0.0626%	0.0000%	0.0000%	3.0626%	11,451,157	779,854	467	780,281	918,553	1,345,311	-	8,407,012	6%	666,653	9,073,665
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	5,216,534	207,441	5,423,975	448,837	2,233	451,070	569,811	593,638	7,038,494	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,249,649	460,716	4,355	465,071	619,666	563,083	683,031	6,284,860	7%	492,695	6,777,555
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,242,374	76,535	3,318,909	292,221	110	292,331	521,590	344,343	4,477,173	3.0000%	2.1557%	0.0000%	0.4491%	5.6048%	4,728,109	303,458	286	303,744	591,010	435,042	228,350	3,626,663	7%	313,402	3,940,065
71-0001-000	COLUMBUS PUBLIC SCHOOLS	26,894,682	1,085,859	27,980,541	3,793,801	-	3,793,801	5,275,397	16,417,109	53,466,848	3.0000%	0.1743%	0.4730%	0.0000%	3.6473%	55,416,928	4,757,559	42,953	4,800,512	6,133,174	18,156,653	114,141	26,440,730	5%	2,673,342	29,114,072
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	9,117,871	956,859	10,074,730	1,438,453	7,021	1,445,474	1,316,346	2,446,086	15,746,765	3.0000%	0.5285%	0.1480%	0.0000%	3.6765%	16,341,815	1,447,583	4,773	1,452,356	1,478,922	1,834,796	166,716	10,742,456	6%	910,606	11,653,062
71-0067-000	HUMPHREY PUBLIC SCHOOLS	3,787,692	200,000	3,987,692	648,150	8,686	656,836	720,870	952,640	6,318,038	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,507,579	737,369	6,469	743,838	821,764	1,081,466	630,930	4,490,541	7%	442,263	4,932,804
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	5,606,061	116,284	5,722,345	431,703	18,986	450,689	538,603	726,122	7,437,759	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,660,892	456,484	51,473	507,957	582,586	623,551	464,019	6,410,816	7%	520,643	6,931,459
72-0109-000	OSCEOLA PUBLIC SCHOOLS	4,154,263	100,000	4,254,263	407,000	1,584	376,460	437,161	385,741	5,453,925	3.0000%	2.2773%	0.2045%	0.0000%	5.4318%	5,750,172	338,229	999	339,228	437,989	530,110	155,282	4,598,427	7%	381,775	4,980,202
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	5,489,909	46,732	5,536,641	453,603	571	454,174	611,593	1,130,930	7,763,338	3.0000%	0.0000%	0.1600%	0.0000%	3.1600%	7,977,711	509,160	425	509,585	614,290	1,230,348	218,493	5,841,981	7%	541,334	6,383,315
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	5,003,030	808,081	5,811,111	348,743	3,813	352,556	519,700	343,742	7,027,109	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,237,922	389,138	4,858	393,996	424,081	328,151	76,383	6,168,077	7%	491,898	6,659,975
73-0017-000	MC COOK PUBLIC SCHOOLS	9,413,131	-	9,413,131	1,635,015	15,690	1,650,705	2,172,885	5,612,651	18,849,372	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	19,414,853	1,762,384	6,778	1,769,162	2,458,785	5,466,282	926,416	10,647,040	6%	1,130,962	11,778,002
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	3,888,889	-	3,888,889	511,142	621	511,763	340,209	534,957	5,275,818	3.0000%	2.5455%	0.0000%	0.0000%	5.5455%	5,568,386	629,669	455	630,124	435,058	1,093,316	1,034,032	5,023,032	6%	369,307	5,392,339
74-0056-000	FALLS CITY PUBLIC SCHOOLS	8,088,828	404,040	8,492,868	1,249,500	1,645	1,251,295	1,626,335	1,456,096	12,826,794	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	13,211,598	1,131,042	1,902	1,132,944	1,735,554	1,420,286	461	8,922,813	6%	769,608	9,692,421
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,851,628	202,020	6,053,648	693,252	5,760	645,012	947,885	467,650	8,114,195	3.0000%	0.0000%	0.0000%	0.0000%	3.1123%	8,529,091	699,335	8,084	707,419	961,722	484,002	623,603	6,999,550	7%	567,994	7,567,544
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,301,490	453,084	3,754,574	256,872	1,019	257,891	359,307	538,606	4,910,378	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,057,689	429,688	3,072	432,760	402,896	501,719	467,878	4,188,192	7%	343,726	4,531,918
76-0002-000	CRETE PUBLIC SCHOOLS	13,009,111	1,147,828	14,156,939	1,810,895	6,620	1,817,515	2,656,236	12,525,835	31,556,525	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	32,091,221	1,851,353	7,020	1,858,373	2,771,660	11,057,402	1,666,142	18,070,428	6%	1,869,393	19,939,820
76-0044-000	DORCHESTER PUBLIC SCHOOL	3,106,061	-	3,106,061	297,449	-	297,449	297,449	590,470	4,309,262	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,456,089	320,476	10	320,486	434,523	508,321	190,605	3,883,366	7%	301,648	4,185,014
76-0068-000	FRIEND PUBLIC SCHOOLS	3,247,212	196,970	3,444,182	418,090	1,114	419,204	281,421	362,057	4,506,864	3.0000%	0.0000%	0.0718%	0.0000%	3.0718%	4,645,305	368,790	1,947	370,737	341,193	369,471	5,051	3,568,955	7%	315,480	3,884,435
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,208,636	909,091	7,117,727	832,796	24,946	857,742	831,184	1,230,403	10,037,056	3.0000%	0.0000%	0.1829%	0.0000%	3.1829%	10,356,528	657,095	45,313	702,408	973,135	1,227,778	69,538	6,522,745	6%	824,968	7,347,713
77-0001-000	BELLEVUE PUBLIC SCHOOLS	51,363,938	-	51,363,938	6,880,939	98,474	6,979,413	14,418,117	50,478,429	123,239,897	3.0000%	0.1735%	0.1251%	0.0000%	3.2987%	127,305,169	8,097,640	144,700	8,242,340	15,378,055	50,124,722	-	53,560,051	5%	6,161,995	59,722,046
77-0027-000	PAPILLON LA VISTA COMMUNITY SCHOOLS	86,996,784	1,600,000	88,596,784	14,300,867	64,510	14,365,377	17,406,547	21,261,221	141,629,929	3.0000%	0.2274%	0.0000%	0.0000%	3.2297%	146,303,278	15,156,376	131,004	15,287,380	19,355,161	21,632,916	-	90,027,821	4%	5,665,197	95,693,018
77-0037-000	GRETTA PUBLIC SCHOOLS	54,340,787	500,000	54,840,787	7,991,570	114,889	8,106,459	7,788,901	16,966,115	87,702,262	3.0000%	3.4980%	0.0805%	0.0000%	6.5786%	93,471,801	9,369,966	72,442	9,442,408	9,523,971	14,624,471	1	59,880,952	5%	4,385,113	64,266,065
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	11,359,091	4,750,000	16,109,091	3,425,850	335,899	3,765,749	3,761,748	3,215,648	24,760,562	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	25,503,386	3,510,006	402,163	3,912,169	3,912,169	4,681,461	461	14,848,372	6%	1,485,634	17,327,006
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHOOLS	8,000,839	-	8,000,839	1,321,368	395,654	1,717,022	1,628,889	2,070,388	13,417,138	3.0000%	1.7934%	0.0000%	0.0000%	4.7934%	14,060,271	1,433,936	444,993	1,878,929	1,705,423	1,945,882	-	8,530,338	6%	805,028	9,335,366
78-0009-000	YUTAN PUBLIC SCHOOLS	4,086,088	202,020	4,288,108	582,191	2,380	584,571	658,456	2,249,749	7,780,884	3.0000%	0.0000%	0.0000%	0.0000%	3.2559%	8,034,219	666,030	3,520	669,550	685,212	1,992,075	490,708	5,481,290	7%	544,662	6,025,952
78-0039-000	WAKARUSA PUBLIC SCHOOLS	10,305,778	1,969,697	12,275,475	1,230,522	6,907	1,237,429	2,025,318	1,817,362	17,357,384	3.0000%	0.2705%	0.1304%	0.0000%	3.4010%	17,947,703	1,334,585	6,552	1,341,137	2,137,115	1,833,711	111,062	12,745,802	6%	1,044,843	13,790,645
78-0072-000	MEAD PUBLIC SCHOOLS	3,641,748	747,000	4,388,748	359,489	2,331	361,820	287,365	1,048,767	6,086,700	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	6,269,301	356,123	2,524	358,649	347,157	805,006	-	4,758,489	7%	426,069	5,184,558
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	2,623,821	341,414	2,965,235	475,622	2,332	478,454	625,359	3,882,231	7,951,279	3.0000%	2.1546%	0.0000%	0.0000%	5.1406%	8,361,133	521,405	3,147	524,552	723,150	3,467,941	466,933	4,109,343	7%	558,590	4,667,933
79-0002-000	MINATARE PUBLIC SCHOOLS	4,707,707	83,838	4,791,545	151,231	2,593	153,824	271,705	2,858,202	3,838,276	3.0000%	0.3030%	0.0000%	0.9091%	4.2121%	3,999,949	143,419	2,426	145,845	302,423	2,787,236	72,564	837,009	7%	268,679	1,105,688
79-0011-000	MORRILL PUBLIC SCHOOLS	4,734,401	217,999	4,952,400	409,633	1,337	410,970	542,957	1,430,500	7,336,827	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,556,932	442,664	1,262	443,926	442,664	830,994	76,514	6,809,485	7%	513,078	7,322,563
79-0016-000	GERING PUBLIC SCHOOLS	10,380,932	629,155	11,010,087	1,987,498	-	1,987,498	1,946,320	9,636,597	24,580,412	3.0000%	0.0000%	0.0855%	0.0000%	3.0855%	25,338,833	1,979,027	-	1,979,027	2,411,639	8,934,625	622,249	12,635,791	6%	1,474,825	14,110,616
79-0031-000	MITCHELL PUBLIC SCHOOLS	2,868,687	404,040	3,272,727	495,170	1,885	497,055	591,905	4,238,718	8,600,495	3.0															

Account	Description	Interest	Rate	Balance	Maturity	Purpose	Notes
***151	NOW	\$ 20.97	0.15%	\$ 567,061.72		DEPRECIATION FUND	
**094	Flex 9 Month CD	\$ 58.80	2.00%	\$ 107,842.36	11/28	EMPLOYEE BENEFIT FUND	
**372	13 Mo Special	\$ 337.68	5.10%	\$ 102,712.22	3/14/2025	EMPLOYEE BENEFIT FUND	Unlimited Deposits/3 Withdrawals per 9 month Term
***809	NOW	\$ 0.52	0.15%	\$ 13,946.96		EMPLOYEE BENEFIT FUND	
				Total \$ 224,501.54			
**375	13 Mo Special	\$ 2,191.78	5.10%	\$ 1,000,000.00	3/22/2025	GENERAL	
**099	Flex 9 Month CD	\$ 354.39	2.00%	\$ 285,904.98	11/15	GENERAL	Unlimited Deposits/3 Withdrawals per 9 month Term
***267	Super NOW	\$ 34.91	0.15%	\$ 963,555.05		GENERAL	
				Total \$ 2,249,460.03			
**043	Flex 9 Month CD	\$ 1,556.68	2.00%	\$ 1,064,598.04	11/4	SPECIAL BUILDING FUND	Unlimited Deposits/3 Withdrawals per 9 month Term
**374	13 Mo Special	\$ 1,727.82	5.10%	\$ 525,543.75	3/14/2025	SPECIAL BUILDING FUND	
***505	Money Market	\$ 119.46	1.25%	\$ 391,900.97		SPECIAL BUILDING FUND	
				Total \$ 1,982,042.76			
***433	Simple Business	\$ -	0.00%	\$ 45,315.97		QUALIFIED CAPITAL PURPOSE UNDERTAKING	

New CD Rates	Matures
11 Month	4.10%
17 Month	3.90%

**Ravenna Public Schools
Fund Balance Report
February 28th, 2025**

Special Building

Last month ending balance	\$	307,614.40
Buffalo Co Taxes	\$	22,197.28
Sherman Co Taxes	\$	60,246.23
Settlement Checks	\$	-
Interest	\$	339.62
Check(s)	\$	(295.88)
Bank Statement Balance	\$	390,101.65
Outstanding Checks		\$0.00
Flex 9 mo. CD 043	\$	1,051,011.81
Interest	\$	13,586.23
Flex 13 mo CD 3374	\$	500,000.00
Interest	\$	25,543.75
Total	\$	1,980,243.44

Depreciation Fund

Last month ending balance	\$	189,694.85
Interest	\$	39.01
CD 428 Dep.	\$	408,327.86
Transfer	\$	-
Check(s)	\$	(31,000.00)
Bank Statement Balance	\$	567,061.72
5 Month Spec. CD 428	\$	-
Interest	\$	-
Total	\$	567,061.72

Employee Benefit Fund

Last month ending balance	\$	13,945.36
Deposit for Employee Benefits	\$	-
Interest	\$	1.60
Withdrawal to CD	\$	-
Bank Statement Balance	\$	13,946.96
Flex 9 mo. CD 094	\$	104,362.01
Interest	\$	3,480.35
x3372 13 mo CD	\$	97,719.96
Interest	\$	4,992.26
5 Month Spec. CD 427	\$	-
Interest	\$	-
Total	\$	224,501.54

Qualified Cap

Last month ending balance	\$	27,802.12
Buffalo Co Taxes	\$	4,281.04
Sherm Co Taxes	\$	12,847.52
US Treas.		
Interest	\$	-
check(s) Transfer to GF	\$	-
Bank Statement Balance	\$	44,930.68

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	189258	A Parts Warehouse	01/30/2025	183.32
01 2710 610 000 000		Tires And Parts		183.32
	189329	A Parts Warehouse	02/03/2025	66.41
01 2710 610 000 000		Tires And Parts		66.41
	189992	A Parts Warehouse	02/28/2025	120.24
01 2710 610 000 000		Tires And Parts		120.24
Total	A Parts Warehouse			<u>369.97</u>
	1000003596	ACT	02/04/2025	486.00
01 2120 610 001 000		Supplies Secon		486.00
Total	ACT			<u>486.00</u>
	24705	ASK SUPPLY CO	02/14/2025	266.72
01 2610 610 001 000		Supplies Secon		133.36
01 2610 610 002 000		Supplies Elem		133.36
Total	ASK SUPPLY CO			<u>266.72</u>
	Beyer.March25	Beyer, Thomas	03/05/2025	5,360.00
01 2151 340 002 000		OTHER PROF. SERVICES		5,360.00
Total	Beyer, Thomas			<u>5,360.00</u>
	5905153979. Feb25	BLACK HILLS ENERGY	02/20/2025	264.57
01 2610 621 001 000		Fuel Secon		132.29
01 2610 621 001 000		Fuel Secon		132.28
	8985166782. Feb25	BLACK HILLS ENERGY	02/22/2025	8,700.52
01 2610 621 001 000		Fuel Secon		4,350.26
01 2610 621 002 000		Fuel Elem		4,350.26
Total	BLACK HILLS ENERGY			<u>8,965.09</u>
	176215601020125	CHARTER COMMUNICATIONS	02/01/2025	22.41
01 1100 382 000 000		INTERNET SERVICES		22.41
Total	CHARTER COMMUNICATIONS			<u>22.41</u>
	9033615	CHEMSEARCH	02/22/2025	947.85
01 2610 610 001 000		Supplies Secon		473.93
01 2610 610 002 000		Supplies Elem		473.92
Total	CHEMSEARCH			<u>947.85</u>
	357.Feb25	CITY OF RAVENNA	03/01/2025	666.47
01 2610 410 001 000		Water Sewer Secon		333.24
01 2610 410 002 000		Water Sewer Elem		333.23
	760.Feb25	CITY OF RAVENNA	03/01/2025	77.60
01 2610 410 001 000		Water Sewer Secon		38.80
01 2610 410 002 000		Water Sewer Elem		38.80
Total	CITY OF RAVENNA			<u>744.07</u>
	26591.Feb25	CULLIGAN OF KEARNEY	02/25/2025	88.70
01 2620 431 001 000		Con/ser Repair Secon		44.35
01 2620 610 002 000		GENERAL SUPPLIES		44.35
Total	CULLIGAN OF KEARNEY			<u>88.70</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2730 431 000 000	J7-250267888	Cummins Sales and Service REPAIRS & MAINT.	02/13/2025	3,788.16
01 2710 610 000 000	J7-250267896	Cummins Sales and Service Tires And Parts	02/14/2025	199.14
Total	Cummins Sales and Service			3,987.30
01 1100 382 000 000	1466156	DAS State Accounting - Central Finance INTERNET SERVICES	02/12/2025	292.87
Total	DAS State Accounting - Central Finance			292.87
01 2710 890 000 000	2425-672	Deines, Cheryl Other Exp	03/04/2025	23.54
Total	Deines, Cheryl			23.54
01 2710 330 000 000	23114	Diversified Drug Testing, LLC TESTING	02/17/2025	130.00
Total	Diversified Drug Testing, LLC			130.00
01 1200 610 002 000	1001357626	DOLLAR GENERAL REGIONS 410526 Gen Supplies Elem	01/21/2025	127.50
Total	DOLLAR GENERAL REGIONS 410526			127.50
01 2610 610 001 000	9086272-0	EAKES OFFICE PLUS Supplies Secon	02/07/2025	272.96
01 2610 610 002 000		Supplies Elem		272.96
01 2610 610 001 000	9098720-0	EAKES OFFICE PLUS Supplies Secon	02/28/2025	340.20
01 2610 610 002 000		Supplies Elem		340.20
Total	EAKES OFFICE PLUS			1,226.32
01 2620 431 001 000	7375841	ECOLAB PEST ELIM DIV Con/ser Repair Secon	02/19/2025	40.93
01 2620 431 002 000		Cont/ser Repair Elem		40.92
Total	ECOLAB PEST ELIM DIV			81.85
01 2580 810 000 000	180300.Feb25	ESU #10 REGISTRATION	03/01/2025	20.00
01 2152 591 002 607		AUDIOLOGY SPED 3-5		16.78
01 2153 591 002 607		AUDIOLOGY SPED 0-2		16.78
01 2151 591 001 607		Audiology Secon		67.11
01 2151 591 002 607		Audiology Elem		67.11
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.		503.70
01 2151 591 002 604		Deaf Ed Sped Elem.		503.70
01 2140 591 001 000		ESU SERVICES-LMHP		1,500.00
01 2140 591 002 000		ESU SERVICES-LMHP Elem		1,500.00
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		643.87
01 2143 591 002 606		PSYC SERVICES SPED 0-2		643.87
01 2141 591 001 606		SCHOOL PSYCH		2,575.50
01 2141 591 002 606		Diagnostic Testing (School Psych)		2,575.50
01 1291 591 002 603		PRE SPED Supervision (3-5)		275.85
01 1292 591 002 603		Pre Sped Services (0-2)		275.85
01 1200 591 001 000		SPED SUPERVISION SEC.		1,243.64
01 1200 591 002 000		SPED SUPERVISION ELEM.		1,243.64
01 2153 591 002 602		SPEECH (0-2)		1,351.49

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2153 591 002 602		SPEECH (0-2)		1,573.89
01 2151 591 001 602		Speech Therapy		3,635.35
01 2151 591 002 602		Speech Therapy Elem		10,546.79
01 2181 591 002 605		VISION		415.39
01 1200 591 000 608		Vocational		116.92
01 2212 330 002 000		Purch Prof Ser Elem		80.00
01 2212 330 001 000		Purch Prof Ser Secon		20.00
Total ESU #10				<u>31,412.73</u>
	25080	ESU #9	02/28/2025	312.50
01 2151 591 002 604		Deaf Ed Sped Elem.		312.50
Total ESU #9				<u>312.50</u>
	3388	Family Physical Therapy & Sports Center P.C.	06/03/2024	3,525.00
01 2173 320 002 000		PT Sped Services 0-2		105.00
01 2172 320 002 000		PT Sped Services 3-5		135.00
01 2171 320 002 000		PT Sped Services Elem		600.00
01 2171 320 001 000		PT Sped Services Sec.		315.00
01 2163 320 002 000		OT Sped Services 0-2		120.00
01 2163 320 002 000		OT Sped Services 0-2		60.00
01 2162 320 002 000		OT Services SPED 3-5		360.00
01 2161 320 002 000		PROFESSIONAL ED SERVICES		1,215.00
01 2161 320 001 000		PROFESSIONAL ED SERVICES		315.00
01 2151 320 001 000		Speech Therapy Services		300.00
	3587	Family Physical Therapy & Sports Center P.C.	02/12/2025	5,498.55
01 2173 320 002 000		PT Sped Services 0-2		534.40
01 2172 320 002 000		PT Sped Services 3-5		75.00
01 2171 320 002 000		PT Sped Services Elem		206.25
01 2172 320 002 000		PT Sped Services 3-5		142.50
01 2171 320 002 000		PT Sped Services Elem		769.50
01 2171 320 001 000		PT Sped Services Sec.		384.75
01 2162 320 002 000		OT Services SPED 3-5		193.55
01 2161 320 001 000		PROFESSIONAL ED SERVICES		262.50
01 2163 320 002 000		OT Sped Services 0-2		376.35
01 2162 320 002 000		OT Services SPED 3-5		456.00
01 2161 320 002 000		PROFESSIONAL ED SERVICES		1,239.75
01 2161 320 001 000		PROFESSIONAL ED SERVICES		370.50
01 2151 320 001 000		Speech Therapy Services		487.50
Total Family Physical Therapy & Sports Center P.C.				<u>9,023.55</u>
	837326.Feb25	FARMERS CO-OPERATIVE ASSOC	02/25/2025	5,055.19
01 2710 626 000 000		Gas And Oil		5,055.19
Total FARMERS CO-OPERATIVE ASSOC				<u>5,055.19</u>
	11019553	Hamilton	03/01/2025	90.26
01 2510 382 001 000		Telephone Secon		45.13
01 2510 382 002 000		Telehone Elem		45.13
	11027008	Hamilton	03/01/2025	282.02
01 2510 382 001 000		Telephone Secon		141.01
01 2510 382 002 000		Telehone Elem		141.01
	11027355	Hamilton	03/01/2025	40.63
01 2510 382 001 000		Telephone Secon		20.32
01 2510 382 002 000		Telehone Elem		20.31
Total Hamilton				<u>412.91</u>

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	1015	Hands of Heartland	02/06/2025	8,613.69
01 1200 569 001 000		TUITION-OTHER		8,613.69
Total	Hands of Heartland			8,613.69
	842890675	HD Supply Formerly Home Depot Pro	12/31/2024	190.72
01 2620 610 002 000		GENERAL SUPPLIES		95.36
01 2620 610 001 000		GENERAL SUPPLIES		95.36
	842890683	HD Supply Formerly Home Depot Pro	12/31/2024	13.08
01 2610 610 001 000		Supplies Secon		6.54
01 2610 610 002 000		Supplies Elem		6.54
	842890691	HD Supply Formerly Home Depot Pro	12/31/2024	246.16
01 2610 610 001 000		Supplies Secon		123.08
01 2610 610 002 000		Supplies Elem		123.08
	850830985	HD Supply Formerly Home Depot Pro	02/17/2025	65.23
01 2610 610 001 000		Supplies Secon		32.62
01 2610 610 002 000		Supplies Elem		32.61
	850830993	HD Supply Formerly Home Depot Pro	02/17/2025	18.24
01 2610 610 001 000		Supplies Secon		9.12
01 2610 610 002 000		Supplies Elem		9.12
	850831009	HD Supply Formerly Home Depot Pro	02/17/2025	344.64
01 2610 610 001 000		Supplies Secon		172.32
01 2610 610 002 000		Supplies Elem		172.32
	851051417	HD Supply Formerly Home Depot Pro	02/18/2025	93.60
01 2610 610 001 000		Supplies Secon		46.80
01 2610 610 002 000		Supplies Elem		46.80
	853657120	HD Supply Formerly Home Depot Pro	03/05/2025	307.70
01 2610 610 001 000		Supplies Secon		153.85
01 2610 610 002 000		Supplies Elem		153.85
	853657138	HD Supply Formerly Home Depot Pro	03/05/2025	54.72
01 2610 610 001 000		Supplies Secon		27.36
01 2610 610 002 000		Supplies Elem		27.36
Total	HD Supply Formerly Home Depot Pro			1,334.09
	12800282. March25	Hometown Leasing	03/01/2025	765.95
01 1100 443 001 000		LEASED EQUIP		765.95
Total	Hometown Leasing			765.95
	650671	Integrated Life Choices	02/01/2025	12,967.71
01 1200 569 001 000		TUITION-OTHER		12,967.71
	650672	Integrated Life Choices	02/10/2025	5,229.38
01 1200 569 001 000		TUITION-OTHER		2,614.69
01 1200 569 002 000		TUITION-OTHER		2,614.69
	650675	Integrated Life Choices	02/01/2025	4,080.00
01 2712 519 001 000		Contracted Transpor		4,080.00
Total	Integrated Life Choices			22,277.09
	337388	ISLAND SUPPLY WELDING CO	02/19/2025	272.90
01 1100 610 001 025		Instr Materials		272.90
Total	ISLAND SUPPLY WELDING CO			272.90
	367337375	J. W. PEPPER & SON INC.	02/27/2025	50.00
01 1100 610 001 018		Music Materials		50.00
Total	J. W. PEPPER & SON INC.			50.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	S-7767	Jerry's Sheet Metal Heating & Cooling, Inc.	02/28/2025	1,388.00
01 2620 431 001 000		Con/ser Repair Secon		1,388.00
Total	Jerry's Sheet Metal Heating & Cooling, Inc.			1,388.00
	6241164	JOHNSTONE SUPPLY	02/18/2025	140.02
01 2620 610 001 000		GENERAL SUPPLIES		70.01
01 2620 610 002 000		GENERAL SUPPLIES		70.01
Total	JOHNSTONE SUPPLY			140.02
	2460.Jan25	K & B PARTS	01/28/2025	205.81
01 2710 610 000 000		Tires And Parts		205.81
Total	K & B PARTS			205.81
	RPS.Feb25	Kay Glidden	02/06/2025	42.00
01 1100 580 001 000		Travel Secon		42.00
Total	Kay Glidden			42.00
	DOTFeb25	MANRING, JILL	02/03/2025	194.00
01 2710 340 000 000		Purch Ser(physicals)		194.00
Total	MANRING, JILL			194.00
	0030972342	Matheson Tri Gas INC	01/31/2025	30.67
01 1100 610 001 025		Instr Materials		30.67
Total	Matheson Tri Gas INC			30.67
	728123	Midwest Connect	01/31/2025	973.02
01 2310 610 000 000		Supplies		973.02
Total	Midwest Connect			973.02
	9001972902	NASSP	02/11/2025	385.00
01 1100 810 001 000		FEES		385.00
Total	NASSP			385.00
	52744.Feb25	NE PUBLIC POWER DISTRICT	02/28/2025	133.74
01 2610 621 001 000		Fuel Secon		66.87
01 2610 621 002 000		Fuel Elem		66.87
	52749.Feb25	NE PUBLIC POWER DISTRICT	02/28/2025	48.42
01 2610 621 001 000		Fuel Secon		24.21
01 2610 621 002 000		Fuel Elem		24.21
	52754.Feb25	NE PUBLIC POWER DISTRICT	02/28/2025	32.63
01 2610 621 001 000		Fuel Secon		16.32
01 2610 621 002 000		Fuel Elem		16.31
	52759.Feb25	NE PUBLIC POWER DISTRICT	02/28/2025	3,546.34
01 2610 621 001 000		Fuel Secon		1,773.17
01 2610 621 002 000		Fuel Elem		1,773.17
	52765.Feb25	NE PUBLIC POWER DISTRICT	02/28/2025	68.36
01 2610 621 001 000		Fuel Secon		34.18
01 2610 621 002 000		Fuel Elem		34.18
	52769.Feb25	NE PUBLIC POWER DISTRICT	02/04/2025	67.76
01 2610 621 001 000		Fuel Secon		33.88
01 2610 621 002 000		Fuel Elem		33.88
Total	NE PUBLIC POWER DISTRICT			3,897.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	N-52815	NEBR ASSOC OF SCHOOL BOARDS	02/13/2025	100.00
01 2320 810 000 000		Dues And Fees		100.00
Total		NEBR ASSOC OF SCHOOL BOARDS		100.00
	114692	NORTHWEST EVALUATION ASSOCIATION	07/31/2024	4,772.50
01 1100 735 001 000		Comp Software Secon		2,386.25
01 1100 735 002 000		Comp Software Elem		2,386.25
Total		NORTHWEST EVALUATION ASSOCIATION		4,772.50
	TEllis.2425dues	NSBEA	02/10/2025	25.00
01 1100 810 001 026		FEES		25.00
Total		NSBEA		25.00
	2022174189	ONE SOURCE	03/01/2025	5.00
01 2310 340 000 000		SERVICES		5.00
Total		ONE SOURCE		5.00
	1714	PETALS AND PICTURES	06/10/2024	249.18
01 2310 610 000 000		Supplies		249.18
Total		PETALS AND PICTURES		249.18
	155900	PRAIRIE HILLS WIRELESS, LLC	03/01/2025	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total		PRAIRIE HILLS WIRELESS, LLC		60.00
	158982	Protex Central, Inc.	01/31/2025	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
	SRV120346	RASMUSSEN MECHANICAL SERVICES	02/24/2025	290.00
01 2620 431 001 000		Con/ser Repair Secon		290.00
Total		RASMUSSEN MECHANICAL SERVICES		290.00
	news.Feb25	RAVENNA NEWS	02/28/2025	337.30
01 2310 540 000 000		Advertising & Print		337.30
	news.Jan25	RAVENNA NEWS	01/31/2025	359.11
01 2310 540 000 000		Advertising & Print		359.11
Total		RAVENNA NEWS		696.41
	trash.March25	RAVENNA SANITATION	03/01/2025	1,071.00
01 2620 420 001 000		CLEANING SERVICES/TRASH		535.50
01 2620 420 002 000		CLEANING SERVICES/TRASH		535.50
Total		RAVENNA SANITATION		1,071.00
	DOT.Feb25	Reisbeck, Kristina	02/06/2025	95.00
01 2710 340 000 000		Purch Ser(physicals)		95.00
Total		Reisbeck, Kristina		95.00
	ADMiles. Feb25	Schirmer, Anthony	02/27/2025	747.60
01 2212 580 001 000		Travel Secon		747.60
Total		Schirmer, Anthony		747.60

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	21136209	Soliant	02/16/2025	1,580.00
01 2151 340 001 000		OTHER PROF. SERVICES	1,580.00	
	21149068	Soliant	03/02/2025	2,686.00
01 2151 340 001 000		OTHER PROF. SERVICES	2,686.00	
Total Soliant			<u>4,266.00</u>	
	13951	Sport Safe Testing Service, Inc.	02/17/2025	410.00
01 2190 340 001 000		Testing	410.00	
Total Sport Safe Testing Service, Inc.			<u>410.00</u>	
	USBank.March25	U.S. Bank	02/25/2025	2,895.28
01 1100 610 001 000		Gen Supplies Secon	50.94	
01 3535 610 000 000		High Abilt Learn Supplies	277.20	
01 2710 626 000 000		Gas And Oil	113.05	
01 2620 890 001 000		Other Exp Secon	36.00	
01 2620 890 002 000		Other Exp Elem	36.00	
01 2730 431 000 000		REPAIRS & MAINT.	517.65	
01 1200 610 002 000		Gen Supplies Elem	27.08	
01 1200 810 001 000		Registration Secondary	130.82	
01 1200 810 002 000		Registration Elem	120.00	
01 1100 735 001 000		Comp Software Secon	68.00	
01 1100 610 001 000		Gen Supplies Secon	55.00	
01 1100 610 001 031		Instruc Materials	167.00	
01 1200 580 001 000		Travel Secon	288.48	
01 1200 580 002 000		Travel Elem	288.49	
01 1100 735 002 000		Comp Software Elem	200.00	
01 1200 735 002 000		Comp Software Elem	17.10	
01 2620 610 001 000		GENERAL SUPPLIES	21.34	
01 2620 610 002 000		GENERAL SUPPLIES	21.34	
01 1100 610 001 000		Gen Supplies Secon	28.98	
01 1100 610 001 031		Instruc Materials	27.87	
01 2580 650 001 000		Computer Supplies	201.47	
01 2580 650 002 000		Computer Supplies	201.47	
Total U.S. Bank			<u>2,895.28</u>	
	Emboryology2025	University of Nebraska-Lincoln	02/24/2025	40.00
01 1100 610 002 003		Grade 3 Materials	40.00	
Total University of Nebraska-Lincoln			<u>40.00</u>	
	4960080202501	Verizon Business	02/01/2025	35.08
01 2510 382 001 000		Telephone Secon	17.54	
01 2510 382 002 000		Telehone Elem	17.54	
	4960080202502	Verizon Business	03/01/2025	35.08
01 2510 382 001 000		Telephone Secon	17.54	
01 2510 382 002 000		Telehone Elem	17.54	
Total Verizon Business			<u>70.16</u>	
	6106977846	VERIZON WIRELESS	03/01/2025	612.78
01 2510 382 001 000		Telephone Secon	306.39	
01 2510 382 002 000		Telehone Elem	306.39	
Total VERIZON WIRELESS			<u>612.78</u>	
	2502-110975	WILKE'S TRUE VALUE	02/02/2025	15.66
01 2620 610 001 000		GENERAL SUPPLIES	7.83	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2620 610 002 000		GENERAL SUPPLIES		7.83
	2502-111060	WILKE'S TRUE VALUE	02/03/2025	14.33
01 2620 610 002 000		GENERAL SUPPLIES		14.33
	2502-111075	WILKE'S TRUE VALUE	02/04/2025	72.17
01 3535 610 000 000		High Abilt Learn Supplies		72.17
	2502-111142	WILKE'S TRUE VALUE	02/04/2025	60.37
01 2620 610 001 000		GENERAL SUPPLIES		60.37
	2502-111305	WILKE'S TRUE VALUE	02/06/2025	61.58
01 2620 610 001 000		GENERAL SUPPLIES		61.58
	2502-111363	WILKE'S TRUE VALUE	02/07/2025	12.32
01 2620 610 001 000		GENERAL SUPPLIES		12.32
	2502-111641	WILKE'S TRUE VALUE	02/11/2025	25.64
01 2710 610 000 000		Tires And Parts		25.64
	2502-112812	WILKE'S TRUE VALUE	02/26/2025	143.19
01 1100 610 001 025		Instr Materials		143.19
Total WILKE'S TRUE VALUE				<u>405.26</u>
	2502-112722	WILKE, LATHAN	02/25/2025	1.23
01 2620 610 001 000		GENERAL SUPPLIES		0.62
01 2620 610 002 000		GENERAL SUPPLIES		0.61
Total WILKE, LATHAN				<u>1.23</u>
Fund Number 01				<u>127,936.96</u>
Checking Account ID 01				<u>127,936.96</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01	General							
01 1100 111 001 000	SALARIES TEACHERS SECONDARY	923,742.00	73,469.68	524,669.37	56.80	399,072.63	0.00	399,072.63
01 1100 111 002 000	SALARIES TEACHERS ELEM.	971,972.00	74,593.96	516,373.12	53.13	455,598.88	0.00	455,598.88
01 1100 112 001 000	AIDES/COACHES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 123 001 000	Sub Salaries Secon	25,000.00	6,674.08	33,433.74	133.73	(8,433.74)	0.00	(8,433.74)
01 1100 123 002 000	Sub Salaries Elem	20,000.00	4,674.36	22,943.92	114.72	(2,943.92)	0.00	(2,943.92)
01 1100 150 001 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	1,000.00	11,104.75	0.00	(11,104.75)	0.00	(11,104.75)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	130,000.00	9,764.57	73,891.49	56.84	56,108.51	0.00	56,108.51
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	40,000.00	3,925.00	27,691.00	69.23	12,309.00	0.00	12,309.00
01 1100 152 001 000	ADDITIONAL COMP. AIDES	5,000.00	0.00	1,855.50	37.11	3,144.50	0.00	3,144.50
01 1100 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	134.81	944.91	0.00	(944.91)	0.00	(944.91)
01 1100 211 001 000	Health Ins Secon	407,103.00	29,262.32	207,213.74	50.90	199,889.26	0.00	199,889.26
01 1100 211 002 000	Health Ins Elem	428,318.00	30,618.10	210,987.70	49.26	217,330.30	0.00	217,330.30
01 1100 212 001 000	GROUP INSURANCE-AIDES	25.00	0.00	0.06	0.24	24.94	0.00	24.94
01 1100 213 001 000	GROUP INS.-SUBS	1,000.00	396.41	841.60	84.16	158.40	0.00	158.40
01 1100 213 002 000	GROUP INS.-SUBS	7,500.00	185.58	516.35	6.88	6,983.65	0.00	6,983.65
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	250.00	73.85	831.14	332.46	(581.14)	0.00	(581.14)
01 1100 221 001 000	Fica Secon	75,000.00	6,117.37	45,689.00	60.92	29,311.00	0.00	29,311.00
01 1100 221 002 000	Fica Elem	78,000.00	5,654.96	39,231.36	50.30	38,768.64	0.00	38,768.64
01 1100 222 001 000	FICA-COACHES/AIDES	1,000.00	0.00	141.97	14.20	858.03	0.00	858.03
01 1100 223 001 000	FICA-SUB SUBS	2,000.00	499.98	2,535.61	126.78	(535.61)	0.00	(535.61)
01 1100 223 002 000	FICA-SUB SUBS	2,000.00	352.58	1,741.70	87.09	258.30	0.00	258.30
01 1100 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	98.78	834.08	0.00	(834.08)	0.00	(834.08)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	95,000.00	8,221.71	58,973.66	62.08	36,026.34	0.00	36,026.34
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	100,000.00	7,755.95	53,741.58	53.74	46,258.42	0.00	46,258.42
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	400.00	0.00	1.78	0.45	398.22	0.00	398.22
01 1100 233 001 000	RETIREMENT-SUBS	200.00	211.41	1,482.90	741.45	(1,282.90)	0.00	(1,282.90)
01 1100 233 002 000	RETIREMENT-SUBS	200.00	119.49	937.48	468.74	(737.48)	0.00	(737.48)
01 1100 280 001 000	NON INSTRUCTIONAL HSA	0.00	24.48	171.17	0.00	(171.17)	0.00	(171.17)
01 1100 281 001 000	CASH IN LIEU/HSA	20,000.00	2,142.41	12,333.72	61.67	7,666.28	0.00	7,666.28
01 1100 281 002 000	CASH IN LIEU/HSA	25,000.00	2,720.32	18,365.26	73.46	6,634.74	0.00	6,634.74
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	100.00	69.97	145.94	145.94	(45.94)	0.00	(45.94)
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	100.00	32.68	89.60	89.60	10.40	0.00	10.40
01 1100 330 001 000	ASSEMBLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
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	375.28	4,106.12	54.75	3,393.88	0.00	3,393.88
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	0.00	0.00	0.00	0.00	0.00
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	10,000.00	765.95	6,127.60	61.28	3,872.40	0.00	3,872.40
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	42.00	897.19	17.94	4,102.81	0.00	4,102.81
01 1100 580 002 000	Travel Elem	2,000.00	0.00	938.00	46.90	1,062.00	0.00	1,062.00
01 1100 591 001 000	ESU SERVICES-LMHP	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 1100 610 001 000	Gen Supplies Secon	15,000.00	134.92	3,080.97	20.54	11,919.03	0.00	11,919.03
01 1100 610 002 000	Gen Supplies Elem	15,000.00	0.00	1,171.31	7.81	13,828.69	0.00	13,828.69
01 1100 640 001 000	Textbooks Secon	30,000.00	0.00	(678.00)	(2.26)	30,678.00	0.00	30,678.00

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1100 640 002 000	Textbooks Elem	30,000.00	0.00	1,210.42	4.03	28,789.58	0.00	28,789.58
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	40,000.00	0.00	235.60	0.59	39,764.40	0.00	39,764.40
01 1100 734 002 000	Comp Equip Elem	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 1100 735 001 000	Comp Software Secon	30,000.00	2,454.25	18,591.64	61.97	11,408.36	0.00	11,408.36
01 1100 735 002 000	Comp Software Elem	15,000.00	2,586.25	12,201.11	81.34	2,798.89	0.00	2,798.89
01 1100 810 001 000	FEES	2,500.00	385.00	803.40	32.14	1,696.60	0.00	1,696.60
01 1100 810 002 000	FEES	1,000.00	0.00	320.00	32.00	680.00	0.00	680.00
01 1100 890 001 000	Other Misc Exp Secon	3,000.00	0.00	936.93	31.23	2,063.07	0.00	2,063.07
01 1100 890 002 000	Other Misc Exp Elem	1,000.00	0.00	425.76	42.58	574.24	0.00	574.24
1100 SALARIES		3,656,410.00	275,538.46	1,920,083.25	52.51	1,736,326.75	0.00	1,736,326.75
01 1160 111 002 000	SALARIES TEACHERS POVERTY	67,000.00	0.00	5,687.50	8.49	61,312.50	0.00	61,312.50
01 1160 211 002 000	Poverty Program Health Ins	21,000.00	0.00	1,731.60	8.25	19,268.40	0.00	19,268.40
01 1160 221 002 000	Poverty Program FICA	5,000.00	0.00	403.36	8.07	4,596.64	0.00	4,596.64
01 1160 231 002 000	Poverty Program Retire	7,000.00	0.00	561.80	8.03	6,438.20	0.00	6,438.20
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	0.00	314.57	0.00	(314.57)	0.00	(314.57)
1160 POVERTY		100,000.00	0.00	8,698.83	8.70	91,301.17	0.00	91,301.17
01 1190 111 002 000	SALARIES TEACHERS PRE K	26,000.00	2,015.62	14,109.34	54.27	11,890.66	0.00	11,890.66
01 1190 112 002 000	PreK Para	35,000.00	2,014.95	9,202.68	26.29	25,797.32	0.00	25,797.32
01 1190 122 002 000	Sub Paras Salary	0.00	438.52	663.67	0.00	(663.67)	0.00	(663.67)
01 1190 123 002 000	PreK Subs	2,000.00	0.00	700.00	35.00	1,300.00	0.00	1,300.00
01 1190 211 002 000	PreK Health	27,000.00	1,172.61	8,203.06	30.38	18,796.94	0.00	18,796.94
01 1190 212 002 000	GROUP INSURANCE-AIDES	10,000.00	0.00	9.57	0.10	9,990.43	0.00	9,990.43
01 1190 221 002 000	PreK Fica	5,000.00	151.05	1,057.36	21.15	3,942.64	0.00	3,942.64
01 1190 222 002 000	FICA-AIDES	2,500.00	187.70	754.77	30.19	1,745.23	0.00	1,745.23
01 1190 223 002 000	FICA-SUB SUBS	300.00	0.00	53.53	17.84	246.47	0.00	246.47
01 1190 231 002 000	PreK Retire	2,500.00	199.10	1,393.70	55.75	1,106.30	0.00	1,106.30
01 1190 232 002 000	RETIREMENT AIDES	4,000.00	199.03	753.81	18.85	3,246.19	0.00	3,246.19
01 1190 233 002 000	RETIREMENT-SUBS	250.00	0.00	55.32	22.13	194.68	0.00	194.68
01 1190 610 002 000	PreK Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		115,550.00	6,378.58	36,956.81	31.98	78,593.19	0.00	78,593.19
01 1200 111 001 000	SPED teachers	210,000.00	14,125.00	100,839.31	48.02	109,160.69	0.00	109,160.69
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	225,000.00	18,859.38	132,015.66	58.67	92,984.34	0.00	92,984.34
01 1200 112 001 000	SPED Paras	160,000.00	20,513.52	114,343.43	71.46	45,656.57	0.00	45,656.57
01 1200 112 002 000	Aide Elem	140,000.00	9,316.98	73,629.57	52.59	66,370.43	0.00	66,370.43
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	0.00	1,172.70	78.18	327.30	0.00	327.30
01 1200 123 001 000	Sub Secon	5,000.00	140.00	380.00	7.60	4,620.00	0.00	4,620.00
01 1200 123 002 000	Sub Elem	7,500.00	630.00	3,015.00	40.20	4,485.00	0.00	4,485.00
01 1200 132 001 000	OT - AIDES/PARAS	1,500.00	168.23	1,274.24	84.95	225.76	0.00	225.76
01 1200 132 002 000	OT - AIDES/PARAS	250.00	0.00	9.77	3.91	240.23	0.00	240.23
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	10,000.00	818.18	5,727.26	57.27	4,272.74	0.00	4,272.74
01 1200 211 001 000	Health Ins	60,000.00	3,967.19	28,348.76	47.25	31,651.24	0.00	31,651.24
01 1200 211 002 000	Health Ins Elem	85,000.00	6,669.03	45,987.71	54.10	39,012.29	0.00	39,012.29
01 1200 212 001 000	GROUP INSURANCE-AIDES	20,000.00	1,646.88	11,368.22	56.84	8,631.78	0.00	8,631.78
01 1200 212 002 000	GROUP INSURANCE-AIDES	25,000.00	1,967.96	16,057.70	64.23	8,942.30	0.00	8,942.30
01 1200 213 001 000	GROUP INS.-SUBS	200.00	0.00	0.11	0.06	199.89	0.00	199.89
01 1200 213 002 000	GROUP INS.-SUBS	200.00	26.04	63.22	31.61	136.78	0.00	136.78
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

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 221 001 000	Fica Secon	15,000.00	1,096.15	7,821.30	52.14	7,178.70	0.00	7,178.70
01 1200 221 002 000	Fica Elem	20,000.00	1,400.41	9,805.74	49.03	10,194.26	0.00	10,194.26
01 1200 222 001 000	FICA-AIDES	10,000.00	1,544.94	8,687.86	86.88	1,312.14	0.00	1,312.14
01 1200 222 002 000	FICA-AIDES	8,500.00	604.71	4,844.17	56.99	3,655.83	0.00	3,655.83
01 1200 223 001 000	FICA-SUB SUBS	400.00	10.72	29.09	7.27	370.91	0.00	370.91
01 1200 223 002 000	FICA-SUB SUBS	750.00	47.52	228.99	30.53	521.01	0.00	521.01
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	20,000.00	1,395.24	9,960.71	49.80	10,039.29	0.00	10,039.29
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	25,000.00	1,862.89	13,040.23	52.16	11,959.77	0.00	11,959.77
01 1200 232 001 000	RETIREMENT AIDES	17,500.00	2,023.23	11,301.63	64.58	6,198.37	0.00	6,198.37
01 1200 232 002 000	RETIREMENT AIDES	15,000.00	900.64	7,062.17	47.08	7,937.83	0.00	7,937.83
01 1200 233 001 000	RETIREMENT-SUBS	250.00	0.00	9.88	3.95	240.12	0.00	240.12
01 1200 233 002 000	RETIREMENT-SUBS	100.00	20.74	97.31	97.31	2.69	0.00	2.69
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	150.00	126.16	889.15	592.77	(739.15)	0.00	(739.15)
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	3,000.00	274.34	2,338.34	77.94	661.66	0.00	661.66
01 1200 283 002 000	INS/HSA Cont.	50.00	4.58	11.01	22.02	38.99	0.00	38.99
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	0.00	0.00	10,000.00	0.00	10,000.00
01 1200 320 002 000	Purch Prof Serv Elem	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1200 330 001 000	Contracted Services	2,500.00	0.00	220.00	8.80	2,280.00	0.00	2,280.00
01 1200 330 002 000	Contracted Services	0.00	0.00	440.00	0.00	(440.00)	0.00	(440.00)
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	200,000.00	24,196.09	118,098.54	59.05	81,901.46	0.00	81,901.46
01 1200 569 002 000	TUITION-OTHER	50,000.00	2,614.69	2,614.69	5.23	47,385.31	0.00	47,385.31
01 1200 580 001 000	Travel Secon	250.00	288.48	288.48	115.39	(38.48)	0.00	(38.48)
01 1200 580 002 000	Travel Elem	250.00	288.49	288.49	115.40	(38.49)	0.00	(38.49)
01 1200 591 001 000	SPED SUPERVISION SEC.	20,000.00	1,243.64	9,843.96	49.22	10,156.04	0.00	10,156.04
01 1200 591 002 000	SPED SUPERVISION ELEM.	20,000.00	1,243.64	9,720.21	48.60	10,279.79	0.00	10,279.79
01 1200 610 001 000	Gen Supplies	7,500.00	0.00	1,170.01	15.60	6,329.99	0.00	6,329.99
01 1200 610 002 000	Gen Supplies Elem	5,000.00	154.58	2,212.22	44.24	2,787.78	0.00	2,787.78
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	298.99	29.90	701.01	0.00	701.01
01 1200 735 002 000	Comp Software Elem	610.00	17.10	397.93	65.23	212.07	0.00	212.07
01 1200 810 001 000	Registration Secondary	250.00	130.82	184.28	73.71	65.72	0.00	65.72
01 1200 810 002 000	Registration Elem	1,000.00	120.00	245.00	24.50	755.00	0.00	755.00
1200 SPEDICAL ED School Age		1,424,510.00	120,458.19	756,383.04	53.10	668,126.96	0.00	668,126.96
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)	300.00	0.00	0.00	0.00	300.00	0.00	300.00
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		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2120 111 001 000	Counselor Sal Secon	60,000.00	4,905.50	34,721.74	57.87	25,278.26	0.00	25,278.26
01 2120 111 002 000	Counselor Sal Elem	16,000.00	1,226.37	8,584.59	53.65	7,415.41	0.00	7,415.41

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2120 211 001 000	Health Ins. Secon	15,000.00	1,023.68	7,182.47	47.88	7,817.53	0.00	7,817.53
01 2120 211 002 000	Health Ins. Elem	3,715.00	255.92	1,776.78	47.83	1,938.22	0.00	1,938.22
01 2120 221 001 000	Fica Secon	5,000.00	359.21	2,543.54	50.87	2,456.46	0.00	2,456.46
01 2120 221 002 000	Fica Elem	1,500.00	89.80	628.81	41.92	871.19	0.00	871.19
01 2120 231 001 000	Retirement Secon	6,000.00	484.56	3,429.77	57.16	2,570.23	0.00	2,570.23
01 2120 231 002 000	Retirement Elem	1,500.00	121.14	847.98	56.53	652.02	0.00	652.02
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	2,500.00	184.10	1,291.71	51.67	1,208.29	0.00	1,208.29
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	750.00	46.03	319.57	42.61	430.43	0.00	430.43
01 2120 320 001 000	Purch Prof Ser Secon	1,250.00	0.00	40.00	3.20	1,210.00	0.00	1,210.00
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	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 610 001 000	Supplies Secon	1,000.00	486.00	593.49	59.35	406.51	0.00	406.51
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	11.97	1.20	988.03	0.00	988.03
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	1,000.00	0.00	250.00	25.00	750.00	0.00	750.00
2120 COUNSELOR		120,965.00	9,182.31	62,222.42	51.44	58,742.58	0.00	58,742.58
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	38,000.00	3,671.10	23,310.51	61.34	14,689.49	0.00	14,689.49
01 2130 216 000 000	GROUP INS.-NURSE	6,500.00	527.47	3,625.61	55.78	2,874.39	0.00	2,874.39
01 2130 226 000 000	FICA-NURSE	3,000.00	278.10	1,764.28	58.81	1,235.72	0.00	1,235.72
01 2130 236 000 000	RETIREMENT-NURSE	3,750.00	362.62	2,302.54	61.40	1,447.46	0.00	1,447.46
01 2130 286 000 000	NURSE-HSA	1,000.00	92.58	636.46	63.65	363.54	0.00	363.54
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	0.00	2,688.20	53.76	2,311.80	0.00	2,311.80
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		58,300.00	4,931.87	34,327.60	58.88	23,972.40	0.00	23,972.40
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	14,000.00	1,206.38	8,015.35	57.25	5,984.65	0.00	5,984.65
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	14,000.00	1,206.38	8,015.36	57.25	5,984.64	0.00	5,984.64
01 2131 216 001 000	GROUP INS.-NURSE	2,250.00	173.34	1,246.66	55.41	1,003.34	0.00	1,003.34
01 2131 216 002 000	GROUP INS.-NURSE	2,250.00	173.32	1,246.64	55.41	1,003.36	0.00	1,003.36
01 2131 226 001 000	FICA-NURSE	1,250.00	91.39	606.74	48.54	643.26	0.00	643.26
01 2131 226 002 000	FICA-NURSE	1,250.00	91.36	606.64	48.53	643.36	0.00	643.36
01 2131 236 001 000	RETIREMENT-NURSE	1,500.00	119.17	791.75	52.78	708.25	0.00	708.25
01 2131 236 002 000	RETIREMENT-NURSE	1,500.00	119.16	791.75	52.78	708.25	0.00	708.25
01 2131 286 001 000	NURSE-HSA	1,000.00	30.43	218.81	21.88	781.19	0.00	781.19
01 2131 286 002 000	NURSE-HSA	1,000.00	30.43	218.81	21.88	781.19	0.00	781.19
2131 HEALTH SERVICES SPED-NURSE		40,000.00	3,241.36	21,758.51	54.40	18,241.49	0.00	18,241.49
01 2140 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
01 2140 211 000 000	GROUP INSURANCE TEACHERS/ADMINS	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2140 221 000 000	FICA TEACHERS/ADMIN	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2140 231 000 000	RETIREMENT TEACHERS/ADMINS	850.00	0.00	0.00	0.00	850.00	0.00	850.00
01 2140 281 000 000	CASH IN LIEU TEACHERS/HSA	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2140 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

Expenditure Report by Op. Unit/Function

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01 2140 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
2140	PSYCHOLOGICAL SERVICES	40,000.00	3,000.00	18,000.00	45.00	22,000.00	0.00	22,000.00
01 2151 320 001 000	Speech Therapy Services	0.00	787.50	3,090.75	0.00	(3,090.75)	0.00	(3,090.75)
01 2151 340 001 000	OTHER PROF. SERVICES	0.00	4,266.00	12,956.00	0.00	(12,956.00)	0.00	(12,956.00)
01 2151 340 002 000	OTHER PROF. SERVICES	55,000.00	5,360.00	36,400.00	66.18	18,600.00	0.00	18,600.00
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	55,000.00	10,413.50	52,446.75	95.36	2,553.25	0.00	2,553.25
01 2161 320 001 000	PROFESSIONAL ED SERVICES	5,000.00	948.00	5,072.30	101.45	(72.30)	0.00	(72.30)
01 2161 320 002 000	PROFESSIONAL ED SERVICES	15,500.00	2,454.75	8,137.50	52.50	7,362.50	0.00	7,362.50
01 2161 569 001 000	TUITION-OTHER	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2161 569 002 000	OT Sped School Age	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	25,500.00	3,402.75	13,209.80	51.80	12,290.20	0.00	12,290.20
01 2162 320 002 000	OT Services SPED 3-5	3,500.00	1,009.55	2,748.05	78.52	751.95	0.00	751.95
01 2162 569 002 000	OT Sped 3-5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
2162	OCCUPATIONAL THERAPY-SPED 3-5	6,500.00	1,009.55	2,748.05	42.28	3,751.95	0.00	3,751.95
01 2163 320 002 000	OT Sped Services 0-2	5,000.00	556.35	4,250.90	85.02	749.10	0.00	749.10
2163	OCCUPATIONAL THERAPY-SPED 0-2	5,000.00	556.35	4,250.90	85.02	749.10	0.00	749.10
01 2171 320 001 000	PT Sped Services Sec.	4,000.00	699.75	1,988.25	49.71	2,011.75	0.00	2,011.75
01 2171 320 002 000	PT Sped Services Elem	15,000.00	1,575.75	6,207.00	41.38	8,793.00	0.00	8,793.00
01 2171 569 001 000	PT Sped School Age	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2171 569 002 000	PT Sped School Age	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2171	PHYSICAL THERAPY-SPED SCHOOL AGE	20,000.00	2,275.50	8,195.25	40.98	11,804.75	0.00	11,804.75
01 2172 320 002 000	PT Sped Services 3-5	2,500.00	352.50	993.75	39.75	1,506.25	0.00	1,506.25
01 2172 569 002 000	PT 3-4 Sped	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
2172	PHYSICAL THERAPY:SPED 3-5	5,000.00	352.50	993.75	19.88	4,006.25	0.00	4,006.25
01 2173 320 002 000	PT Sped Services 0-2	0.00	639.40	3,358.72	0.00	(3,358.72)	0.00	(3,358.72)
2173	PHYSICAL THERAPY:SPED 0-2	0.00	639.40	3,358.72	0.00	(3,358.72)	0.00	(3,358.72)
01 2190 110 001 000	Act Trans Sal Secon	20,000.00	2,628.31	12,035.12	60.18	7,964.88	0.00	7,964.88
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	750.00	53.63	509.36	67.91	240.64	0.00	240.64
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	193.48	903.36	60.22	596.64	0.00	596.64
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	164.35	602.66	60.27	397.34	0.00	397.34
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	1,500.00	410.00	1,941.00	129.40	(441.00)	0.00	(441.00)
01 2190 580 002 000	Meals/mileage	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2190	ACT TRANS	26,065.00	3,449.77	15,991.50	61.35	10,073.50	0.00	10,073.50
01 2212 111 001 000	SALARIES TEACHERS STAFF. DEV	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 123 001 000	Staff Development	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 123 002 000	Staff Development	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 211 001 000	HEALTH INSURANCE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 211 002 000	HEALTH INSURANCE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 221 001 000	Staff Dev Fica	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 221 002 000	Staff Dev Fica	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 231 001 000	RETIREMENT	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2212 231 002 000	Staff Dev Retire	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2212 330 001 000	Purch Prof Ser Secon	1,500.00	20.00	860.00	57.33	640.00	0.00	640.00
01 2212 330 002 000	Purch Prof Ser Elem	5,000.00	80.00	360.00	7.20	4,640.00	0.00	4,640.00
01 2212 580 001 000	Travel Secon	1,500.00	747.60	2,952.78	196.85	(1,452.78)	0.00	(1,452.78)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 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	2,000.00	0.00	132.50	6.63	1,867.50	0.00	1,867.50
01 2212 610 002 000	Supplies Elem	2,000.00	0.00	132.50	6.63	1,867.50	0.00	1,867.50
01 2212 810 001 000	Dues And Fees Secon	2,000.00	0.00	240.00	12.00	1,760.00	0.00	1,760.00
01 2212 810 002 000	Dues And Fees Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
2212 STAFF		25,000.00	847.60	4,677.78	18.71	20,322.22	0.00	20,322.22
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.	24,187.50	2,906.25	20,418.75	84.42	3,768.75	0.00	3,768.75
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	24,187.50	2,906.25	20,418.75	84.42	3,768.75	0.00	3,768.75
01 2220 211 001 000	Health Ins Secon	14,000.00	859.68	6,018.21	42.99	7,981.79	0.00	7,981.79
01 2220 211 002 000	Health Ins Elem	14,000.00	859.68	6,018.21	42.99	7,981.79	0.00	7,981.79
01 2220 221 001 000	Fica Secon	2,000.00	220.50	1,549.22	77.46	450.78	0.00	450.78
01 2220 221 002 000	Fica Elem	2,000.00	220.50	1,549.22	77.46	450.78	0.00	450.78
01 2220 231 001 000	Retire Secon	2,500.00	287.07	2,016.90	80.68	483.10	0.00	483.10
01 2220 231 002 000	Retire Elem	2,500.00	287.07	2,016.90	80.68	483.10	0.00	483.10
01 2220 320 001 000	Purchased Ser Secon	500.00	0.00	40.00	8.00	460.00	0.00	460.00
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	136.64	27.33	363.36	0.00	363.36
01 2220 610 002 000	Supplies Elem	600.00	0.00	465.73	77.62	134.27	0.00	134.27
01 2220 640 001 000	Library Books Secon	4,500.00	0.00	1,811.59	40.26	2,688.41	0.00	2,688.41
01 2220 640 002 000	Library Books Elem	2,250.00	0.00	1,424.48	63.31	825.52	0.00	825.52
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		103,365.00	8,547.00	65,069.60	62.95	38,295.40	0.00	38,295.40
01 2310 340 000 000	SERVICES	750.00	5.00	2,500.55	333.41	(1,750.55)	0.00	(1,750.55)
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	696.41	2,584.33	34.46	4,915.67	0.00	4,915.67
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	1,222.20	1,470.20	42.01	2,029.80	0.00	2,029.80
01 2310 735 000 000	Software (E-Meetings)	3,000.00	0.00	2,600.00	86.67	400.00	0.00	400.00
01 2310 810 000 000	Dues And Fees	12,500.00	0.00	6,823.00	54.58	5,677.00	0.00	5,677.00
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	230.60	11.53	1,769.40	0.00	1,769.40

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2310	BOARD OF EDUCATION	46,750.00	1,923.61	16,208.68	34.67	30,541.32	0.00	30,541.32
01 2320 105 000 000	SUPERINTENDENT SALARY	150,380.00	12,603.70	88,225.90	58.67	62,154.10	0.00	62,154.10
01 2320 110 000 000	Clerical	23,000.00	1,997.89	13,691.92	59.53	9,308.08	0.00	9,308.08
01 2320 130 000 000	OT-NON INSTRUCTIONAL	700.00	60.97	429.13	61.30	270.87	0.00	270.87
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	7,500.00	553.84	3,725.97	49.68	3,774.03	0.00	3,774.03
01 2320 215 000 000	Health Ins	30,000.00	2,402.05	16,814.35	56.05	13,185.65	0.00	13,185.65
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	2,000.00	152.63	1,049.81	52.49	950.19	0.00	950.19
01 2320 225 000 000	Fica	12,000.00	954.62	6,682.34	55.69	5,317.66	0.00	5,317.66
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	203.37	1,394.85	55.79	1,105.15	0.00	1,105.15
01 2320 235 000 000	RETIREMENT SUPT.	15,000.00	1,241.13	8,687.91	57.92	6,312.09	0.00	6,312.09
01 2320 280 000 000	NON INSTRUCTIONAL HSA	1,500.00	100.82	678.28	45.22	821.72	0.00	821.72
01 2320 580 000 000	Travel	2,500.00	0.00	196.00	7.84	2,304.00	0.00	2,304.00
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	2,000.00	0.00	1,800.00	90.00	200.00	0.00	200.00
01 2320 810 000 000	Dues And Fees	1,667.00	100.00	545.00	32.69	1,122.00	0.00	1,122.00
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	252,247.00	20,371.02	143,921.46	57.06	108,325.54	0.00	108,325.54
01 2330 317 000 000	LEGAL SERVICES	25,000.00	0.00	1,168.50	4.67	23,831.50	0.00	23,831.50
2330	DISTRICT LEGAL SERVICES	25,000.00	0.00	1,168.50	4.67	23,831.50	0.00	23,831.50
01 2410 110 001 000	Clerical Sal Secon	56,500.00	4,920.18	35,207.20	62.31	21,292.80	0.00	21,292.80
01 2410 110 002 000	Clerical Sal Elem	52,000.00	4,453.83	28,750.05	55.29	23,249.95	0.00	23,249.95
01 2410 111 001 000	Princ Sal Secon	100,000.00	8,333.33	58,333.31	58.33	41,666.69	0.00	41,666.69
01 2410 111 002 000	Prin Sal Elem	113,500.00	9,167.83	64,174.81	56.54	49,325.19	0.00	49,325.19
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	0.00	687.05	68.71	312.95	0.00	312.95
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 130 001 000	OT-NON INSTRUCTIONAL	2,000.00	142.27	1,299.42	64.97	700.58	0.00	700.58
01 2410 130 002 000	OT-NON INSTRUCTIONAL	2,000.00	91.62	1,085.18	54.26	914.82	0.00	914.82
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	24,047.00	478.13	3,346.91	13.92	20,700.09	0.00	20,700.09
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,296.63	9,214.03	0.00	(9,214.03)	0.00	(9,214.03)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	28,047.00	1,980.68	13,864.76	49.43	14,182.24	0.00	14,182.24
01 2410 211 001 000	Health Ins Secon	28,047.00	65.70	459.90	1.64	27,587.10	0.00	27,587.10
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	4,500.00	375.84	2,769.66	61.55	1,730.34	0.00	1,730.34
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	4,000.00	325.36	2,125.84	53.15	1,874.16	0.00	1,874.16
01 2410 221 001 000	Fica Secon	8,100.00	674.08	4,718.56	58.25	3,381.44	0.00	3,381.44
01 2410 221 002 000	Fica Elem	10,750.00	871.53	6,100.71	56.75	4,649.29	0.00	4,649.29
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	6,000.00	500.06	3,605.96	60.10	2,394.04	0.00	2,394.04
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	5,500.00	448.99	2,947.06	53.58	2,552.94	0.00	2,552.94
01 2410 231 001 000	RETIREMENT ADMINS SEC.	10,500.00	870.38	6,092.66	58.03	4,407.34	0.00	4,407.34
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	11,000.00	905.58	6,339.06	57.63	4,660.94	0.00	4,660.94
01 2410 280 001 000	NON INSTRUCTIONAL HSA	3,500.00	235.94	1,676.73	47.91	1,823.27	0.00	1,823.27
01 2410 280 002 000	NON INSTRUCTIONAL HSA	5,000.00	360.55	2,523.85	50.48	2,476.15	0.00	2,476.15
01 2410 281 002 000	CASH IN LIEU/HSA	28,047.00	2,403.87	16,827.09	60.00	11,219.91	0.00	11,219.91
01 2410 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	0.00	0.00	0.00	1,150.00	0.00	1,150.00
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 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	79.99	16.00	420.01	0.00	420.01
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	60.00	12.00	440.00	0.00	440.00
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		514,488.00	38,912.38	272,359.79	52.94	242,128.21	0.00	242,128.21
01 2510 110 000 000	Clerical Salary	81,150.00	6,954.18	47,796.41	58.90	33,353.59	0.00	33,353.59
01 2510 130 000 000	OT-NON INSTRUCTIONAL	500.00	0.00	482.10	96.42	17.90	0.00	17.90
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	11,000.00	848.31	5,938.17	53.98	5,061.83	0.00	5,061.83
01 2510 210 000 000	Health Ins	4,500.00	405.05	3,300.29	73.34	1,199.71	0.00	1,199.71
01 2510 220 000 000	Fica	6,750.00	570.37	3,955.13	58.59	2,794.87	0.00	2,794.87
01 2510 230 000 000	Retirement	8,100.00	686.92	4,768.83	58.87	3,331.17	0.00	3,331.17
01 2510 280 000 000	CASH IN LIEU/HSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	13,000.00	0.00	13,492.00	103.78	(492.00)	0.00	(492.00)
01 2510 382 001 000	Telephone Secon	6,000.00	547.93	2,588.62	43.14	3,411.38	0.00	3,411.38
01 2510 382 002 000	Telehone Elem	6,000.00	547.92	2,588.48	43.14	3,411.52	0.00	3,411.52
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	2,000.00	0.00	1,840.00	92.00	160.00	0.00	160.00
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	0.00	292.21	4.87	5,707.79	0.00	5,707.79
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	320.89	16.04	1,679.11	0.00	1,679.11
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	11,000.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
01 2510 810 000 000	REGISTRATION	250.00	0.00	40.00	16.00	210.00	0.00	210.00
01 2510 890 000 000	Other Misc Exp	250.00	0.00	0.00	0.00	250.00	0.00	250.00
2510 CLERICAL		202,050.00	10,560.68	87,403.13	43.26	114,646.87	0.00	114,646.87
01 2580 112 000 000	Tech Support Aides	6,000.00	0.00	1,038.88	17.31	4,961.12	0.00	4,961.12
01 2580 114 000 000	Tech Support Salary	80,000.00	6,250.00	48,437.20	60.55	31,562.80	0.00	31,562.80
01 2580 214 000 000	Tech Support Health Ins	1,000.00	37.93	266.71	26.67	733.29	0.00	733.29
01 2580 224 000 000	Tech Support Fica	6,500.00	477.46	3,700.64	56.93	2,799.36	0.00	2,799.36
01 2580 234 000 000	RETIREMENT-TECH	8,000.00	617.36	4,784.52	59.81	3,215.48	0.00	3,215.48
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	1,150.00	115.00	(150.00)	0.00	(150.00)
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	1,150.00	115.00	(150.00)	0.00	(150.00)
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	201.47	1,177.85	23.56	3,822.15	0.00	3,822.15
01 2580 650 002 000	Computer Supplies	5,000.00	201.47	704.61	14.09	4,295.39	0.00	4,295.39
01 2580 735 001 000	TECHNOLOGY SOFTWARE	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 2580 810 000 000	REGISTRATION	500.00	20.00	40.00	8.00	460.00	0.00	460.00
2580 Administrative Tech Services		127,000.00	7,805.69	62,450.41	49.17	64,549.59	0.00	64,549.59
01 2610 110 001 000	Cust Sal Secon	104,000.00	8,114.54	58,993.49	56.72	45,006.51	0.00	45,006.51
01 2610 110 002 000	Cust Sal Elem	78,000.00	6,593.19	48,270.19	61.88	29,729.81	0.00	29,729.81
01 2610 123 001 000	Sub/Summer Sal Secon	20,500.00	283.05	2,321.32	11.32	18,178.68	0.00	18,178.68
01 2610 123 002 000	Sub/Summer Sal Elem	19,500.00	0.00	1,196.84	6.14	18,303.16	0.00	18,303.16
01 2610 130 001 000	OT-NON INSTRUCTIONAL	1,500.00	1.58	28.13	1.88	1,471.87	0.00	1,471.87
01 2610 130 002 000	OT-NON INSTRUCTIONAL	1,500.00	320.02	1,806.33	120.42	(306.33)	0.00	(306.33)
01 2610 210 001 000	Health Ins Secon	47,500.00	2,041.09	14,971.10	31.52	32,528.90	0.00	32,528.90
01 2610 210 002 000	Health Ins Elem	32,000.00	2,141.31	16,295.01	50.92	15,704.99	0.00	15,704.99
01 2610 220 001 000	Fica Secon	9,750.00	617.06	4,451.75	45.66	5,298.25	0.00	5,298.25

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2610 220 002 000	Fica Elem	5,700.00	497.88	3,544.10	62.18	2,155.90	0.00	2,155.90
01 2610 223 001 000	FICA-SUB SUBS	1,500.00	0.00	40.04	2.67	1,459.96	0.00	1,459.96
01 2610 223 002 000	FICA-SUB SUBS	1,250.00	0.00	40.03	3.20	1,209.97	0.00	1,209.97
01 2610 230 001 000	Retirement Secon	12,500.00	801.69	5,830.02	46.64	6,669.98	0.00	6,669.98
01 2610 230 002 000	Retirement Elem	7,500.00	666.16	4,825.84	64.34	2,674.16	0.00	2,674.16
01 2610 233 001 000	RETIREMENT-SUBS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	5,000.00	268.50	1,962.07	39.24	3,037.93	0.00	3,037.93
01 2610 410 001 000	Water Sewer Secon	4,000.00	372.04	2,576.51	64.41	1,423.49	0.00	1,423.49
01 2610 410 002 000	Water Sewer Elem	4,000.00	372.03	2,576.43	64.41	1,423.57	0.00	1,423.57
01 2610 520 001 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 520 002 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 610 001 000	Supplies Secon	17,500.00	1,792.14	8,642.59	49.39	8,857.41	0.00	8,857.41
01 2610 610 002 000	Supplies Elem	17,500.00	1,792.12	8,649.53	49.43	8,850.47	0.00	8,850.47
01 2610 621 001 000	Fuel Secon	55,000.00	6,563.46	32,354.00	58.83	22,646.00	0.00	22,646.00
01 2610 621 002 000	Fuel Elem	55,000.00	6,298.88	32,089.14	58.34	22,910.86	0.00	22,910.86
2610 CUSTODIAL		560,750.00	39,536.74	251,464.46	44.84	309,285.54	0.00	309,285.54
01 2620 110 000 000	Maintenance Sal	52,250.00	3,032.02	22,973.14	43.97	29,276.86	0.00	29,276.86
01 2620 210 000 000	Health Ins	5,500.00	2.40	16.80	0.31	5,483.20	0.00	5,483.20
01 2620 220 000 000	Fica	4,000.00	231.69	1,755.62	43.89	2,244.38	0.00	2,244.38
01 2620 230 000 000	Retirement	6,000.00	299.50	2,269.26	37.82	3,730.74	0.00	3,730.74
01 2620 420 001 000	CLEANING SERVICES/TRASH	6,500.00	535.50	3,433.50	52.82	3,066.50	0.00	3,066.50
01 2620 420 002 000	CLEANING SERVICES/TRASH	6,500.00	535.50	3,433.50	52.82	3,066.50	0.00	3,066.50
01 2620 431 001 000	Con/ser Repair Secon	45,000.00	2,372.28	17,762.67	39.47	27,237.33	0.00	27,237.33
01 2620 431 002 000	Cont/ser Repair Elem	55,000.00	649.92	4,282.33	7.79	50,717.67	0.00	50,717.67
01 2620 490 001 000	Other Purchased Property Services	0.00	0.00	166.50	0.00	(166.50)	0.00	(166.50)
01 2620 490 002 000	Other Purchased Property Services	0.00	0.00	166.50	0.00	(166.50)	0.00	(166.50)
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	329.43	8,103.54	40.52	11,896.46	0.00	11,896.46
01 2620 610 002 000	GENERAL SUPPLIES	20,000.00	253.83	2,779.82	13.90	17,220.18	0.00	17,220.18
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	36.00	36.00	18.00	164.00	0.00	164.00
01 2620 890 002 000	Other Exp Elem	200.00	36.00	36.00	18.00	164.00	0.00	164.00
2620 MAINTENANCE		225,150.00	8,314.07	67,215.18	29.85	157,934.82	0.00	157,934.82
01 2710 110 000 000	Transp Salaries	155,000.00	13,280.10	93,493.02	60.32	61,506.98	0.00	61,506.98
01 2710 123 000 000	SUB SALARIES	10,000.00	1,086.04	8,745.48	87.45	1,254.52	0.00	1,254.52
01 2710 210 000 000	Health Ins	8,000.00	611.28	4,252.74	53.16	3,747.26	0.00	3,747.26
01 2710 220 000 000	Fica	12,750.00	1,007.37	7,091.17	55.62	5,658.83	0.00	5,658.83
01 2710 223 000 000	FICA-SUB SUBS	1,550.00	83.01	668.54	43.13	881.46	0.00	881.46
01 2710 230 000 000	Retirement	10,000.00	837.59	5,735.49	57.35	4,264.51	0.00	4,264.51
01 2710 233 000 000	RETIREMENT-SUBS	200.00	95.98	564.61	282.31	(364.61)	0.00	(364.61)
01 2710 330 000 000	TESTING	2,000.00	130.00	1,110.00	55.50	890.00	0.00	890.00
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)	2,500.00	289.00	1,169.00	46.76	1,331.00	0.00	1,331.00
01 2710 431 000 000	REPAIRS & MAINT.	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 2710 442 000 000	LEASE VEHICLES	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
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	800.56	5,427.47	30.15	12,572.53	0.00	12,572.53
01 2710 626 000 000	Gas And Oil	54,000.00	5,168.24	26,778.42	49.59	27,221.58	0.00	27,221.58
01 2710 733 000 000	Equipment	1,000.00	0.00	5,260.00	526.00	(4,260.00)	0.00	(4,260.00)
01 2710 890 000 000	Other Exp	1,000.00	23.54	212.39	21.24	787.61	0.00	787.61

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 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 591 002 000	SPED IDEA PRE-K	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
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	32,000.00	0.00	2,472.50	7.73	29,527.50	0.00	29,527.50
01 6992 211 000 000	REAP Health	11,500.00	0.00	905.23	7.87	10,594.77	0.00	10,594.77
01 6992 221 000 000	REAP Fica	2,500.00	0.00	175.29	7.01	2,324.71	0.00	2,324.71
01 6992 231 000 000	REAP Retirement	3,500.00	0.00	244.23	6.98	3,255.77	0.00	3,255.77
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	1,500.00	0.00	164.45	10.96	1,335.55	0.00	1,335.55
6992	REAP	51,000.00	0.00	3,961.70	7.77	47,038.30	0.00	47,038.30
01 6998 643 001 000	WEB/CLOUD BASED SOFTWARE	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
6998	ESSER III	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 8000 912 000 000	Lunch Fund	50,000.00	0.00	37,000.00	74.00	13,000.00	0.00	13,000.00
01 8000 913 001 000	Activity Transfer	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
8000	TRANSFERS (OUTGOING)	80,000.00	0.00	37,000.00	46.25	43,000.00	0.00	43,000.00
000	DISTRICT WIDE	8,682,225.00	625,885.78	4,265,380.60	49.13	4,416,844.40	0.00	4,416,844.40
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	113.51	28.38	286.49	0.00	286.49
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	113.51	5.16	2,086.49	0.00	2,086.49
001	FIRST GRADE	2,200.00	0.00	113.51	5.16	2,086.49	0.00	2,086.49
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	1,895.68	473.92	(1,495.68)	0.00	(1,495.68)
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	171.31	9.79	1,578.69	0.00	1,578.69
1100	SALARIES	2,150.00	0.00	2,066.99	96.14	83.01	0.00	83.01
002	SECOND GRADE	2,150.00	0.00	2,066.99	96.14	83.01	0.00	83.01
01 1100 610 002 003	Grade 3 Materials	400.00	40.00	40.00	10.00	360.00	0.00	360.00
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	238.12	15.36	1,311.88	0.00	1,311.88
1100	SALARIES	1,950.00	40.00	278.12	14.26	1,671.88	0.00	1,671.88
003	THIRD GRADE	1,950.00	40.00	278.12	14.26	1,671.88	0.00	1,671.88
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	335.72	51.65	314.28	0.00	314.28
1100	SALARIES	1,050.00	0.00	335.72	31.97	714.28	0.00	714.28
004	FOURTH GRADE	1,050.00	0.00	335.72	31.97	714.28	0.00	714.28
01 1100 610 002 005	Grade 5 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 005	Classroom Periodical	550.00	0.00	344.66	62.67	205.34	0.00	205.34
1100	SALARIES	950.00	0.00	344.66	36.28	605.34	0.00	605.34
005	FIFTH GRADE	950.00	0.00	344.66	36.28	605.34	0.00	605.34
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	344.66	86.17	55.34	0.00	55.34
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	344.66	49.24	355.34	0.00	355.34

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
006	SIXTH GRADE	700.00	0.00	344.66	49.24	355.34	0.00	355.34
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
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	50.00	1,775.55	177.56	(775.55)	0.00	(775.55)
01 1100 610 002 018	Music Materials	727.00	0.00	52.31	7.20	674.69	0.00	674.69
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	744.00	89.53	87.00	0.00	87.00
1100	SALARIES	3,558.00	50.00	2,571.86	72.28	986.14	0.00	986.14
018	MUSIC	3,558.00	50.00	2,571.86	72.28	986.14	0.00	986.14
01 1100 610 002 019	Elem Pe Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
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	0.00	0.00	500.00	0.00	500.00
019	ELEM. PE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 020	Lang Arts Materials	500.00	0.00	8.96	1.79	491.04	0.00	491.04
01 1100 640 001 020	Classroom Periodical	600.00	0.00	326.67	54.45	273.33	0.00	273.33
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100	SALARIES	2,200.00	0.00	335.63	15.26	1,864.37	0.00	1,864.37
020	LANGUAGE ARTS	2,200.00	0.00	335.63	15.26	1,864.37	0.00	1,864.37
01 1100 610 001 021	Math Materials	200.00	0.00	516.82	258.41	(316.82)	0.00	(316.82)
1100	SALARIES	200.00	0.00	516.82	258.41	(316.82)	0.00	(316.82)
021	MATH	200.00	0.00	516.82	258.41	(316.82)	0.00	(316.82)
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	420.02	8.40	4,579.98	0.00	4,579.98
01 1100 640 001 022	Classroom Periodical	350.00	0.00	340.99	97.43	9.01	0.00	9.01
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	872.27	348.91	(622.27)	0.00	(622.27)
1100	SALARIES	9,350.00	0.00	1,633.28	17.47	7,716.72	0.00	7,716.72
022	SCIENCE	9,350.00	0.00	1,633.28	17.47	7,716.72	0.00	7,716.72
01 1100 610 001 023	Soc Stud Materials	150.00	0.00	5.79	3.86	144.21	0.00	144.21
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	5.79	1.23	464.21	0.00	464.21
023	SOCIAL STUDIES	470.00	0.00	5.79	1.23	464.21	0.00	464.21
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	446.76	2,054.85	51.37	1,945.15	0.00	1,945.15
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	0.00	0.00	500.00	0.00	500.00
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	446.76	2,054.85	22.98	6,885.15	0.00	6,885.15

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
025	AGRICULTURE	8,940.00	446.76	2,054.85	22.98	6,885.15	0.00	6,885.15
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
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	0.00	0.00	1,000.00	0.00	1,000.00
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	25.00	399.00	28.50	1,001.00	0.00	1,001.00
1100	SALARIES	5,000.00	25.00	399.00	7.98	4,601.00	0.00	4,601.00
026	BUSINESS	5,000.00	25.00	399.00	7.98	4,601.00	0.00	4,601.00
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	504.61	28.03	1,295.39	0.00	1,295.39
1100	SALARIES	1,800.00	0.00	504.61	28.03	1,295.39	0.00	1,295.39
027	SECONDARY ART	1,800.00	0.00	504.61	28.03	1,295.39	0.00	1,295.39
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	0.00	1,840.00	73.60	660.00	0.00	660.00
01 1100 431 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	0.00	385.96	38.60	614.04	0.00	614.04
01 1100 610 002 028	Instrument Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
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	235.00	47.00	265.00	0.00	265.00
01 1100 810 002 028	Student Registration	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100	SALARIES	10,000.00	0.00	2,460.96	24.61	7,539.04	0.00	7,539.04
028	BAND	10,000.00	0.00	2,460.96	24.61	7,539.04	0.00	7,539.04
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	20.98	2.62	779.02	0.00	779.02
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	20.98	0.24	8,779.02	0.00	8,779.02
029	SECONDARY PE	8,800.00	0.00	20.98	0.24	8,779.02	0.00	8,779.02
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	194.87	1,150.95	57.55	849.05	0.00	849.05
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	194.87	1,150.95	23.35	3,779.05	0.00	3,779.05
031	INDUSTRIAL ARTS	4,930.00	194.87	1,150.95	23.35	3,779.05	0.00	3,779.05
01 1100 610 001 032	Foreign Lang Mater	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 640 001 032	Classroom Period	150.00	0.00	0.00	0.00	150.00	0.00	150.00
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	0.00	0.00	400.00	0.00	400.00
032	FOREIGN LANGUAGE	400.00	0.00	0.00	0.00	400.00	0.00	400.00

Expenditure Report by Op. Unit/Function

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01 1100 610 001 033	Journalism Materials	300.00	0.00	0.00	0.00	300.00	0.00	300.00
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	0.00	0.00	600.00	0.00	600.00
033 JOURNALISM		600.00	0.00	0.00	0.00	600.00	0.00	600.00
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
01 2172 591 002 600	PT SPED 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2172 PHYSICAL THERAPY:SPED 3-5		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	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2162 591 002 601	OT SPED 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2162 OCCUPATIONAL THERAPY-SPED 3-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
601 OT Services		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2151 320 001 602	Speech Therapy Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2151 591 001 602	Speech Therapy	40,000.00	3,635.35	31,043.37	77.61	8,956.63	0.00	8,956.63
01 2151 591 002 602	Speech Therapy Elem	160,000.00	10,546.79	90,076.06	56.30	69,923.94	0.00	69,923.94
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		200,000.00	14,182.14	121,119.43	60.56	78,880.57	0.00	78,880.57
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	5,000.00	0.00	8,470.73	169.41	(3,470.73)	0.00	(3,470.73)
2152 SPEECH PATH/AUDIOLOGY-SPED Ages 3-5		5,000.00	0.00	8,470.73	169.41	(3,470.73)	0.00	(3,470.73)
01 2153 591 002 602	SPEECH (0-2)	6,300.00	2,925.38	11,598.22	184.10	(5,298.22)	0.00	(5,298.22)
2153 SPEECH PATH/AUDIOLOGY-SPED Ages 0-2		6,300.00	2,925.38	11,598.22	184.10	(5,298.22)	0.00	(5,298.22)
602 Speech		211,300.00	17,107.52	141,188.38	66.82	70,111.62	0.00	70,111.62
01 1291 591 002 603	PRE SPED Supervision (3-5)	3,500.00	275.85	2,181.76	62.34	1,318.24	0.00	1,318.24
1291 SPED AGES 3-5		3,500.00	275.85	2,181.76	62.34	1,318.24	0.00	1,318.24
01 1292 591 002 603	Pre Sped Services (0-2)	3,500.00	275.85	2,181.76	62.34	1,318.24	0.00	1,318.24
1292 SPED AGES 0-2		3,500.00	275.85	2,181.76	62.34	1,318.24	0.00	1,318.24
603 Sped Super		7,000.00	551.70	4,363.52	62.34	2,636.48	0.00	2,636.48
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.	5,000.00	503.70	5,031.39	100.63	(31.39)	0.00	(31.39)
01 2151 591 002 604	Deaf Ed Sped Elem.	5,000.00	816.20	5,912.89	118.26	(912.89)	0.00	(912.89)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		10,000.00	1,319.90	10,944.28	109.44	(944.28)	0.00	(944.28)
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		21,500.00	1,319.90	10,944.28	50.90	10,555.72	0.00	10,555.72
01 2181 591 001 605	Vision	0.00	0.00	331.75	0.00	(331.75)	0.00	(331.75)
01 2181 591 002 605	VISION	4,750.00	415.39	2,782.80	58.59	1,967.20	0.00	1,967.20
2181 VISUALLY IMPAIRED:SPED SCHOOL AGE		4,750.00	415.39	3,114.55	65.57	1,635.45	0.00	1,635.45
605 Vision		4,750.00	415.39	3,114.55	65.57	1,635.45	0.00	1,635.45
01 2141 591 001 606	SCHOOL PSYCH	30,000.00	2,575.50	19,867.06	66.22	10,132.94	0.00	10,132.94
01 2141 591 002 606	Diagnostic Testing (School Psych)	30,000.00	2,575.50	19,867.06	66.22	10,132.94	0.00	10,132.94
2141 PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE		60,000.00	5,151.00	39,734.12	66.22	20,265.88	0.00	20,265.88
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	6,650.00	643.87	4,966.77	74.69	1,683.23	0.00	1,683.23
2142 PSYCHOLOGICAL SERVICES: SPED 3-5		6,650.00	643.87	4,966.77	74.69	1,683.23	0.00	1,683.23

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2143 591 002 606	PSYC SERVICES SPED 0-2	6,650.00	643.87	4,966.77	74.69	1,683.23	0.00	1,683.23
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	6,650.00	643.87	4,966.77	74.69	1,683.23	0.00	1,683.23
606	D/E Psychological	73,300.00	6,438.74	49,667.66	67.76	23,632.34	0.00	23,632.34
01 2151 591 001 607	Audiology Secon	5,000.00	67.11	566.67	11.33	4,433.33	0.00	4,433.33
01 2151 591 002 607	Audiology Elem	15,000.00	67.11	566.67	3.78	14,433.33	0.00	14,433.33
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	20,000.00	134.22	1,133.34	5.67	18,866.66	0.00	18,866.66
01 2152 591 002 607	AUDIOLOGY SPED 3-5	250.00	16.78	141.66	56.66	108.34	0.00	108.34
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	250.00	16.78	141.66	56.66	108.34	0.00	108.34
01 2153 591 002 607	AUDIOLOGY SPED 0-2	250.00	16.78	141.66	56.66	108.34	0.00	108.34
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	250.00	16.78	141.66	56.66	108.34	0.00	108.34
607	Audiology	20,500.00	167.78	1,416.66	6.91	19,083.34	0.00	19,083.34
01 1200 591 000 608	Vocational	2,500.00	116.92	987.15	39.49	1,512.85	0.00	1,512.85
1200	SPEDICAL ED School Age	2,500.00	116.92	987.15	39.49	1,512.85	0.00	1,512.85
608	VOCATIONAL	2,500.00	116.92	987.15	39.49	1,512.85	0.00	1,512.85
01	General	9,095,924.00	652,760.36	4,492,201.19	49.39	4,603,722.81	0.00	4,603,722.81

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		9,095,924.00	652,760.36	4,492,201.19	49.39	4,603,722.81	0.00	4,603,722.81

**Ravenna Public Schools
GENERAL FUND
Ending February 28th, 2025**

Beginning Balance: **\$796,904.44**

Receipts:

Tax Collection (Buffalo)	\$130,728.72
Tax Collection (Sherman)	\$244,210.88
State of NE Sped	\$154,955.00
Village of Hazard	\$300.00
State Apportionment	\$129,018.60
ALICAP WC Prem.	
Transportation	
AF Forfeiture 23-24	\$554.92
ESU 10	
Sale of Prop/Equip.	
Medicaid (MAC)	
State Aid	
State of NE (MIPS)	
Other	\$350.00
Interest	\$2,872.74

Total Receipts: **\$662,990.86**

Disbursements:

Board Bills (Feb) \$644,888.11

\$644,888.11

Ending Balance: **\$815,007.19**

Cash on Hand: **\$815,007.19**

Outstanding checks \$82,566.30

Bank Balance: **\$897,573.49**

Investments: **\$1,285,904.98**

Accounted for as Follows:

General Fund

General Fund Checking \$815,007.19

CD #xxx3375 \$1,000,000.00

CD # 70099 (9 mo) \$285,904.98

Total Available: **\$2,100,912.17** **\$2,100,912.17**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	3,514,679.00	93,521.20	1,663,760.99
01 1100 1100	District Taxes - Sherman	930,000.00	63,335.78	447,242.60
01 1115 1000	Carline-Buffalo	8,000.00	0.00	789.79
01 1115 1100	Carline - Sherman	2,000.00	0.00	227.04
01 1120 1000	Public Power Tax - Buffalo	100,000.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	65,000.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	210,000.00	33,338.28	106,368.98
01 1125 1100	Motor Vehicle Taxes - Sherman	40,000.00	5,151.84	17,795.44
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	7,320.00
01 1323	Tuit Sp Ed Oth Dist.	0.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	2,357.50
01 1510	Interest On Invest.	45,000.00	2,872.74	8,663.76
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	1,000.00	250.00	900.00
01 1911	Local License Fees	2,000.00	400.00	2,050.00
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 1955	Postsecondary Receipts	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	25,000.00	1,612.26	10,848.23
01 2110 1100	Sherm Fines-license	5,000.00	162.07	1,322.88
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	725.00
01 3110	State Aid	591,978.00	0.00	295,990.00
01 3120	Spec. Ed Programs	900,000.00	154,955.00	423,917.00
01 3125	Special Ed Transpor.	10,000.00	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	175,561.19	175,561.19
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	8,000.00	2,156.98	3,469.14
01 3180 1100	Sher Pro Rat Moto V	2,000.00	0.00	747.03
01 3400	State Apportionment	60,000.00	129,018.60	129,018.60
01 3500	Other State Categorical Programs	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00
01 3535	High Abilt Learners	4,500.00	0.00	4,166.00
01 3550	School Tech Fund	0.00	0.00	0.00
01 3551	Career Education (CTE)	4,000.00	0.00	0.00
01 3552 000	School Safety & Security Act	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3599	Other State Categorical Programs	0.00	0.00	10,394.81
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	30,000.00	0.00	39,350.00
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	0.00
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	0.00
01 4505	Title 1 Current	80,000.00	0.00	67,302.00
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	16,100.00
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	1,000.00	0.00	2,683.00
01 4518	IDEA Part B (611) Base & EP	100,000.00	0.00	111,769.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4521	IDEA Part B Proportionate Share	0.00	0.00	2,059.00
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)	5,000.00	0.00	2,384.12
01 4709	Medicaid Administrative Activities	7,500.00	0.00	3,015.84
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	0.00	57,687.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	945.00
01 5301	Insurance Adjustment	0.00	0.00	13,223.00
01 5690	Other Non-revenue	0.00	654.92	502,417.90
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9004	Interfund from QCPUF	0.00	0.00	0.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	<hr/> 6,751,657.00	<hr/> 662,990.86	<hr/> 4,142,571.84
8	Revenue	<hr/> 6,751,657.00	<hr/> 662,990.86	<hr/> 4,142,571.84



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Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14505039



Route: 317

5

Customer Copy

Invoice: 14505039
Date: 02-04-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	BEANS REFRIED ROSARITA 4430010621 ROSARITA	DRY 43410	64.70		129.40
3	3	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM WORLD HOR	DRY 208075	50.55		151.65
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC SUNSOURCE	DRY 46412	69.02		138.04
1	1	SKU	2 1 gal	SAUCE STINGIN' HONEY GARLIC FRANK'S 9525 FRANK'S R	DRY 47178	65.47		65.47
1	1	SKU*	12 2 lb	SUGAR BROWN 2lb BEST CHOICE AFFILIATE	DRY 47254	35.53		35.53
2	2	SKU	36 4 oz	FRUIT BOWL DOLE TROPICAL SMS 4OZ 03048 DOLE	DRY 40355	26.56		53.12
6	6	SKU	44 4.23 oz	JUICE VBLEND CHERRY STAR ASEPTIC BOX SMS COUNTRY P	DRY 47499	13.17		79.02
2	2	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087 MISSION	DRY 502034	44.23		88.46
1	1	SKU	12 28 oz	TOMATO DICED W/GRN CHILE ROTELL	DRY 44185	40.05		40.05
2	2	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073 DOLE	DRY 46156	25.74		51.48
1	1	SKU	25 lb	SUGAR GRANULATED 25# PACKER	DRY 47210	26.86		26.86
1	1	SKU	96 1 oz	TEA ICED BAG JPT 1oz F/P TCWJPT961 TRIPPS CA	DRY 74228	40.09		40.09
2	2	SKU	20 50 ct	CUP PET 7oz CLR EPET7 EMPRESS	DRY 86501	69.40		138.80
1	1	SKU	1000 ct	SOUP SPOON PLAS WHT MED WT PP 26980339 COMPANION	DRY 87398	14.71		14.71
1	1	SKU	10 100 ct	GLOVE SYNTHETIC LG PURPLE PF 304363263 ULTRA TOU	DRY 102214	49.69		49.69
2	2	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225 HORMEL NA	CLR 61032	81.39		162.78
1	0	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	20.48		0.00
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P	FRZ 58088	34.99		69.98
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	23.42		46.84
2	2	SKU	108 2.5 oz	SCONES MIXED BERRY 2.5oz WGR 21411 RICH'S	FRZ 503546	73.17		146.34
1	1	SKU	106 1.5 oz	PORK PC SAUSAGE PATTY CN 1.5oz RANGELINE RANGELINE	FRZ 502605	38.52		38.52
2	2	SKU	6 2 lb	TURKEY SMK SLC .5oz NAT CHOICE CN 32236 HORMEL NA	FRZ 61031	90.50		181.00
1	1	SKU	120 1.5 oz	EGG PATTY ROUND 3.5" 46025-30020-00 PAPETTI'S	FRZ 58336	41.74		41.74
2	2	SKU	75 2.85 oz	BISCUIT BKD BUTTERMILK EZ SL 3.25" 6237 GENERAL M	FRZ 54063	35.06		70.12
2	2	SKU	4 2.5 lb	BEEF PC PHILLY MAR BULK G29301 GARY'S QU	FRZ 503103	108.01		216.02
1	1	SKU	96 2.4 oz	WAFFLE SNACK'N BUTTERY MAPLE IW WGR 0011 ARLINGTON	FRZ 502386	55.99		55.99

DRY	CLR	FRZ	
28/0	2/0	15/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

Kenneth E. Schrad
3-5-25

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	2,143.45

J. A.

Customer Received By

V-S.

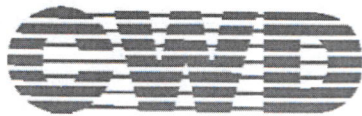
Drivers initials

pb 3100 630 000 1940.25
06 3100 610 000 20320



REGULAR ORDER

joeb 02-04-2025 02:56:08



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Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14513130



Route: 317

5

Customer Copy

Invoice: 14513130
Date: 02-11-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU*	4 1 gal	DRESSING BUTTERMILK RANCH 21368HMT HIGHLAND	DRY 63166	57.87		115.74
2	2	SKU	40 lb	BANANAS #1 (STAGE 3 - 4) PACKER	CLR 180002	30.63		61.26
2	2	SKU	20 lb	BROCCOLI FZ CUTS BULK SIMPLE GOOD 82362 SIMPLOT S	FRZ 57178	32.03		64.06
1	1	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686 PILLSBURY	FRZ 54068	51.86		51.86
3	3	SKU	1 60 ct	PIZZA FR BRD 6" MULT CHS GARLIC CN WGR 7 TONY'S	FRZ 54127	63.99		191.97
1	1	SKU	48 4 oz	MUFFIN CHOCOLATE CHIP WGR 4oz I/W 10149 OTIS SPUN	FRZ 503004	47.08		47.08
2	2	SKU	2 5 lb	CHIC PC DICED 1/2" WHITE 25465 CRESTVIEW	FRZ 503495	48.46		96.92
2	2	SKU	6 3 lb	PASTA NOODLES EGG PC FZ MARZETTI MARZETTI	FRZ 58578	44.29		88.58
1	1	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	56.65		56.65
1	0	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR RICH	FRZ 501353	70.81		0.00
<p><i>06 3100 630 000</i></p> <p><i>Kenneth E. Schroeder</i> <i>3-5-25</i></p>								

DRY	CLR	FRZ	
2/0	2/0	12/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	785.87

Customer Received By

JK

Drivers initials



HGBPIE

REGULAR ORDER

doug.vollmer 02-11-2025 03:00



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

P14518958



Route:
[Empty Box]

Customer Copy

Invoice: P14518958
Date: 02-14-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @	23-172-1	18.47	DRY	55.41
<i>06 3100 630 000</i>								
<i>Smith E Schroeder</i>								
<i>3-5-25</i>								

DRY			
3/0			

TAX AMOUNT DUE

0.00	55.41
------	-------

CASH _____
 CHECK (#) _____
AMOUNT _____

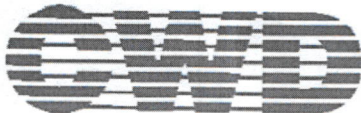
Jessica Anderson
Customer Received By

[Empty Box]

Drivers initials



HGBPIE



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14520630



Route: 317

5

Customer Copy

Invoice: 14520630
Date: 02-18-2025
Rep: 72 DAVID H
Whse: K

01/316

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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM WORLD HOR	DRY 208075	50.55		101.10
2	2	SKU	6 #10	PEAR SLICED JUICE SUNSOURCE	DRY 46420	63.69		127.38
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC SUNSOURCE	DRY 46412	69.02		138.04
2	2	SKU	100 1 oz	SAUCE IND BBQ DIP CUP 7146 @ HEINZ	DRY 49115	20.97		41.94
1	1	SKU	18 3.2 oz	DRESSING DRY MIX RANCH 20144 HIGHLAND	DRY 48589	36.68		36.68
1	1	SKU	50 50 ct	PORTION CUP PLAS 5.5oz CLR EPC550 EMPRESS	DRY 86467	112.27		112.27
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR GENERAL M	DRY 42675	59.77		59.77
1	1	SKU	72 1 oz	CHIPS DORITO NACHO REDC FAT WGR SMS 3174 FRITO LAY	DRY 26601	36.91		36.91
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917 GENERAL M	DRY 42659	58.92		58.92
2	2	SKU	150 2.25 oz	GRAPE ESCAPE RED IND 2.25OZ HMC FARMS	CLR 101101	97.12		194.24
2	2	SKU	20 lb	BROCCOLI FZ CUTS BULK SIMPLE GOOD 82362 SIMPLOT S	FRZ 57178	32.03		64.06
2	2	SKU	12 2 lb	CAULIFLOWER IQF 18501 SIMPLOT	FRZ 57550	40.39		80.78
3	3	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918 RICH'S	FRZ 500989	55.43		166.29
2	2	SKU	450 1.13 oz	CHIC TENDER FC WGR CN CRISPY 70334 TYSON	FRZ 55921	90.99		181.98
4	4	SKU	2 5 lb	CHIC PC DICED 1/2" WHITE 25465 CRESTVIEW	FRZ 503495	48.46		193.84
1	1	SKU	120 ct	COOKIE CONFET CAKE FILL FROST IW SMS WGR RICH	FRZ 501353	70.81		70.81

FFV

06 3100 630 000 1564.9
06 3100 610 000 112.27
Kenneth E Schreder
3-5-25

DRY	CLR	FRZ	
13/0	2/0	14/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,676.76

CASH _____
 CHECK (#) _____
AMOUNT _____

Jessica Anderson
Customer Received By

JK
Drivers initials

REGULAR ORDER

joeb 02-18-2025 02:13:12





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14525446



Route: 659

110

Customer Copy

Invoice: 14525446
Date: 02-21-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	SAUCE PASTA/MARINARA ULTIMATE ITALIAN 30 CORTONA	DRY 49316	55.99		111.98
3	3	SKU	108 2.5 oz	SCONES MIXED BERRY 2.5oz WGR 21411 RICH'S	FRZ 503546	73.17		219.51
6	6	SKU	157 3.05 oz	CHIC FC BRST PATTY CN WGR 3.05oz 665400 GOLD KIST	FRZ 502687	105.81		634.86
3	3	SKU	1 168 ct	BREADSTICKS GARLIC WHEAT WGR 15021 MARZETTI	FRZ 501978	37.07		111.21
06 3100 630 000								
Kenneth E Schroeder 3-5-25								

DRY		FRZ	
2/0		12/0	

CASH _____
 CHECK (#) _____
 AMOUNT _____

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,089.31

J.A. SIGN HERE

Customer Received By

Drivers initials

REGULAR ORDER

HGBPIE

 doug.vollmer 02-21-2025 01:19



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14527817



Route: 317

5

Customer Copy

Invoice: 14527817
Date: 02-25-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
12	12	SKU	10 ct	POP TARTS SNGLE FUDGE WGR SMS 38000 1207 KELLOGGS	CNL 28083	4.72		56.64
2	2	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY SUNSOURCE	DRY 43221	36.35		72.70
2	2	SKU	6 #10	CORN CUT WK FCY SUNSOURCE	DRY 43500	38.34		76.68
4	4	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE WORLD HOR	DRY 45720	54.33		217.32
4	4	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM WORLD HOR	DRY 208075	50.55		202.20
1	1	SKU	12 4 pk	PUDDING CUP VANILLA BEST CHOICE AFFILIATE	DRY 44100	17.68		17.68
6	6	SKU	44 4.23 oz	JUICE VBLEND CHERRY STAR ASEPTIC BOX SMS COUNTRY P	DRY 47499	13.17		79.02
1	1	SKU	8 25 ct	CAN LNR 60g 16mic 38x60 NAT 12073 89006 COMPANION	DRY 88412	55.97		55.97
1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply TORK	DRY 80345	55.46		55.46
1	0	SKU	60 1.5 oz	CHIPS SUNCHIPS VARIETY PACK 000284003050 FRITO LAY	DRY 29399	47.69		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	72 1 oz	CHIPS DORITO COOL RANCH RF WGR SMS 36096 FRITO LAY	DRY 27347	36.91		36.91
1	1	SKU	24 500 ct	STRAWS MILK 5.75" WHT WRAP 26982015 COMPANION	DRY 87429	61.25		61.25
1	0	SKU	1 125-150ct	KUMQUAT CITRUS BULK 125-150ct PACKER	CLR 101458	85.62		0.00
1	1	SKU	12 12 ct	EGGS HARD CKD PEELLED DRY PAK REF 85018 MICHAEL F	CLR 63072	53.57		53.57
1	1	SKU*	4 5 lb	CARROTS FRESH BABY GRIMMWAY	CLR 180218	33.15		33.15
PRODUCT OF USA								
1	1	SKU	2 5 lb	COTTAGE CHEESE 2% KEMPS 37315 KEMPS	CLR 66507	28.73		28.73
2	2	SKU	100 1 oz	SOUR CREAM IND PLAIN DAISY IDP100 DAISY	CLR 66501	18.14		36.28
1	1	SKU	138 ct	ORANGES FRESH 138ct DOMESTIC PROMARK	CLR 180016	45.48		45.48
PRODUCT OF USA								
1	1	SKU	5 lb	CABBAGE RED SHREDDED 1/8" PROMARK	CLR 180752	18.07		18.07
1	1	SKU*	2 3 lb	CAULIFLOWER FRESH FLORETS 1+" 80CT PROMARK	CLR 180750	28.50		28.50
PRODUCT OF USA								
1	1	SKU	1 5 LB	SHALLOTS FRESH WHOLESAL	CLR 100783	35.00		35.00

FFVP

Keneth E Schrock

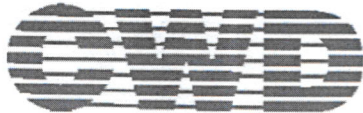
3-5-25

HGBPIE



REGULAR ORDER

joeb 02-25-2025 02:56:01



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14527817



Route: 317

5

Customer Copy

Invoice: 14527817
Date: 02-25-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA	FRZ 55077		104.72
3	3	SKU	108 2.5 oz	SCONES CINNAMON CHIP 2.5oz WGR 21410	RICHS	FRZ 503547		218.55
				06 3100 630 000				1419.48
				06 3100 610 000				172.68

			CNL
			12/0

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DRY	CLR	FRZ	
24/0	9/0	5/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

DELIVERY FEE TAX AMOUNT DUE

11.75	0.00	1,592.16
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Jessica Anderson

Customer Received By

V.S.

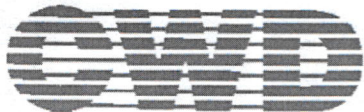
Drivers initials

HGBPIE



REGULAR ORDER

joeb 02-25-2025 02:56:01



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(308) 237-3151

(308) 234-6018

126490

14533214

0/36



Route: 659

100

Customer Copy

Invoice: 14533214
Date: 02-28-2025
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: 03-21-2025

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU*	4 5 lb	LETTUCE SALAD MIX W/ROMAINE+COLOR PRODUCT OF USA	PROMARK CLR 180253	34.71		104.13
3	3	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	26.32		78.96
2	2	SKU	6 5 lb	TATER TOTS RED SOD 4189	SIMPLOT FRZ 50580	53.13		106.26
3	3	SKU	96 4.4 oz	QUESADILLA CHIC CN WGR 78373 PIZZA'	SCHWANS FRZ 56545	97.75		293.25
06 3100 630 000								

Kenneth E. Schroeder
3-5-25

	CLR	FRZ	
	6/0	5/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	594.35

CASH _____
 CHECK (#) _____
AMOUNT _____

SIGNATURE HERE
Jessica Anderson
Customer Received By

V.S.
Drivers initials



HILAND DAIRY

Invoice Date: 02/03/25
Print Time: 08:08:17 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: 1204195

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

RETURNS

9171	HPT HIL 1% 50/CS	07206000065	0	10	-10	-0.4408	-4.41
------	------------------	-------------	---	----	-----	---------	-------

Total Qty: 0 -10 -10

Sub Total : -4.41
Total Invoice : -4.41

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

06 3100 630 000

Kenneth E Schroeder

3-3-25

32

HILAND DAIRY

Invoice Date: 02/03/25
Print Time: 08:08:14 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: 1204194

Prod Description UPC Code Cases Units Qty Price Ext

SALES

9171 HPT HIL 1% 50/CS 07206000065 0 450 450 0.4408 198.36
9178 HPT HIL CHOC FF 50/ 07206000133 0 1000 1000 0.4538 453.80

Total Qty: 0 1450 1450

Sub Total : 652.16
Total Invoice : 652.16

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

06 3100 630 000

J.A.

Kenneth E Schroeder

3-5-25

HILAND DAIRY

Invoice Date: 02/10/25
Print Time: 11:04:30 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: 1204325

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

RETURNS

9171	HPT HIL 1% 50/CS	07206000065	0	10	-10	-0.4408	-4.41
9178	HPT HIL CHOC FF 50/	07206000133	0	30	-30	-0.4538	-13.61

Total Qty: 0 -40 -40

Sub Total : -18.02
Total Invoice : -18.02

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

063100 630000

Kenneth E Schroeder

3-5-25

HILAND DAIRY

Invoice Date: 02/10/25
 Print Time: 11:04:26 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: 1204324

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	200	200	0.4408	88.16
9178	HPT HIL CHOC FF 50/	07206000133	0	500	500	0.4538	226.90
9177	HPT HIL STRWBRY FF	07206000038	0	250	250	0.4538	113.45

Total Qty: 0 950 950

Sub Total : 428.51
 Total Invoice : 428.51

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

JA 32
 2/11/25 E Schroeder
 3-5-25

06 3100 630 000

HILAND DAIRY

Invoice Date: 02/17/25
Print Time: 08:23:25 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: 1204452

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	350	350	0.4408	154.28
9178	HPT HIL CHOC FF 50/	07206000133	0	700	700	0.4538	317.66
9177	HPT HIL STRWBRY FF	07206000038	0	150	150	0.4538	68.07

Total Qty: 0 1200 1200

Sub Total : 540.01
Total Invoice : 540.01

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

Smith & Schroeder
06 300 630 000
3-5-25

Invoice Date: 02/17/25
Print Time: 08:23:29 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1204453

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

RETURNS

9171	HPT HIL 1% 50/CS	07206000065	0	140	-140	-0.4408	-61.71
9178	HPT HIL CHOC FF 50/	07206000133	0	300	-300	-0.4538	-136.14

Total Qty: 0 -440 -440

Sub Total : -197.85
Total Invoice : -197.85

CONTAINERS

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

0
0

(2.0.10.91)

We Appreciate Your Business

32

JA
2/17/25

00 3100 630 000

Kenneth E Schroeder
3-5-25

HILAND DAIRY

Invoice Date: 02/24/25
Print Time: 10:03:32 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: 1204577

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	450	450	0.4408	198.36
9178	HPT HIL CHOC FF 50/	07206000133	0	1000	1000	0.4538	453.80
9177	HPT HIL STRWBRY FF	07206000038	0	250	250	0.4538	113.45

Total Qty: 0 1700 1700

Sub Total : 765.61
Total Invoice : 765.61

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

32°

J.A.

06 3100 630 000

Kenneth E Schroeder

3-5-25

HILAND DAIRY

Invoice Date: 02/24/25
 Print Time: 10:03:36 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: 1204578

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

RETURNS

9178	HPT HIL CHOC FF 50/	07206000133	0	90	-90	-0.4538	-40.84
------	---------------------	-------------	---	----	-----	---------	--------

Total Qty: 0 -90 -90

Sub Total : -40.84
 Total Invoice : -40.84

CONTAINERS

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

(2.0.10.91)

We Appreciate Your Business

06 3100 630000

Kenneth E Schroeder
 3-5-25

Fwd: Beef Invoice Setting D Ranch LLC 2.25.2025

1 message

Jessica Anderson <jessica.anderson@ravennabluejays.org>
To: Lacey Rager <lacey.rager@ravennabluejays.org>

Wed, Feb 26, 2025 at 10:04 AM

For farm 2 school

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

From: Setting D Ranch LLC <store+53537013953@t.shopifyemail.com>
Date: Tue, Feb 25, 2025 at 7:00 PM
Subject: Beef Invoice Setting D Ranch LLC 2.25.2025
To: <jessica.anderson@ravennabluejays.org>

LFS

Setting D Ranch LLC

INVOICE #2976

Payment of \$966.03 is due February 25, 2025

Please send check to:











Setting D Ranch LLC
77443 Riverdale Ave
Litchfield, NE 68852Delivery date: 2/27/2025 to the school.
Thank you for supporting our small business!063100 630 000
Kenneth E Schroeder
3-5-25











Pay now











Order summary





GROUND BEEF - 5.07 lb @ \$5.25 per lb x 1

\$26.62

	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.57
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.57
	GROUND BEEF - 5.04 lb @ \$5.25 per lb × 1	\$26.46
	GROUND BEEF - 5.07 lb @ \$5.25 per lb × 1	\$26.62
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.59
	GROUND BEEF - 5.07 lb @ \$5.25 per lb × 1	\$26.62
	GROUND BEEF - 5.09 lb @ \$5.25 per lb × 1	\$26.70
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.59
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.57
	GROUND BEEF - 5.22 lb @ \$5.25 per lb × 1	\$27.43

	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.54
	GROUND BEEF - 5.01 lb @ \$5.25 per lb × 1	\$26.28
	GROUND BEEF - 5.00 lb @ \$5.25 per lb × 1	\$26.25
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.54
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.57
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.59
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.57
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.59
	GROUND BEEF - 5.04 lb @ \$5.25 per lb × 1	\$26.46
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.57

	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.59
	GROUND BEEF - 5.06 lb @ \$5.25 per lb × 1	\$26.54
	GROUND BEEF × 1 5.07 lb @ \$5.25 per lb	\$26.62
	GROUND BEEF × 1 5.07 lb @ \$5.25 per lb	\$26.62
	GROUND BEEF × 1 5.06 lb @ \$5.25 per lb	\$26.54
	GROUND BEEF × 1 5.07 lb @ \$5.25 per lb	\$26.62
	GROUND BEEF × 1 5.06 lb @ \$5.25 per lb	\$26.57
	GROUND BEEF × 1 4.99 lb @ \$5.25 per lb	\$26.20
	GROUND BEEF × 1 5.05 lb @ \$5.25 per lb	\$26.49
	GROUND BEEF × 1 5.05 lb @ \$5.25 per lb	\$26.51

	GROUND BEEF × 1 4.98 lb @ \$5.25 per lb	\$26.12
	GROUND BEEF × 1 5.07 lb @ \$5.25 per lb	\$26.62
	GROUND BEEF × 1 5.07 lb @ \$5.25 per lb	\$26.64
	GROUND BEEF × 1 5.06 lb @ \$5.25 per lb	\$26.54



**RESTAURANT
SUPPLY.com**

RestaurantSupply.com
13031 US Hwy 19 N,
Clearwater, FL 33764
(855) 838-1010

Quote

#QU-013046

Entered By:
Date:01/28/2025

Customer:

**533738 Ravenna Public
Schools**
(308) 470-0502

Bill To:

Ken Schroeder
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869-4051
United States

Ship To:

Ken Schroeder
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869-4051
United States
(308) 470-0502

Terms	PO #	Shipping Method	Warehouse
N-Net 30		Best Way	Wethersfield, CT

Please Note:

Item	Qty	Units	Unit Price	Amount
1 APL-5INCHCASTERS 5" Casters (set of 4) compatible with: AP10BCF100-2 2 w/brakes	1	EA	\$252.50	\$252.50

Subtotal	\$252.50
Tax Total	\$19.75
Shipping	\$29.67
Total	\$301.92

Handwritten note: \$282.17

-Please inspect shipments upon delivery for damage with driver present. If damage is present customer MUST note this on carriers receipt. Damages & shortages not reported immediately are not the responsibility of Restaurant Supply, LLC.
-Returns are subject to a 30% restocking charge. Customer must contact customer service for further details prior to shipping items back.

Kenneth Schroeder
1-29-25

Sales tax will be removed, as per email from Trey.

KS
1-29-25



QU-013046



**RESTAURANTSM
SUPPLY.com**

RestaurantSupply.com

13031 US Hwy 19 N,
Clearwater, FL 33764
(855) 838-1010

Invoice

#INV-568518

Entered By:-System-
Date:02/11/2025

Bill To:533738 Ravenna Public Schools

Dan Cyboron
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869-4051
United States

Ship To:

Dan Cyboron
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869-4051
United States
(308) 470-0502

Terms	Due Date	PO #	Shipping Method	Warehouse
N-Net 30	03/13/2025	2425-580	Best Way	Wethersfield, CT

Please Note:

Item	Qty	Units	Serial Number(s)	Related Tracking Numbers	Unit Price	Amount
1 APL-993036 5" Casters (set of 4) compatible with: AP10BCF100-2	1	EA		2852868449 01	\$252.50	\$252.50

Subtotal	\$252.50
Tax Total	
Shipping&Handling	\$29.67
Total	\$282.17

De 310 610 000

Amount Paid	\$0.00
Amount Due	\$282.17

-Please inspect shipments upon delivery for damage with driver present. If damage is present customer MUST note this on carriers receipt. Damages & shortages not reported immediately are not the responsibility of Restaurant Supply, LLC.
-Returns are subject to a 30% restocking charge. Customer must contact customer service for further details prior to shipping items back.



INV-568518



**RESTAURANT
SUPPLY.com**

RestaurantSupply.com

13031 US Hwy 19 N,
Clearwater, FL 33764
(855) 838-1010

Invoice

#INV-571961

Entered By:-System-
Date:02/19/2025

Bill To:533738 Ravenna Public Schools

Dan Cyboron
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869-4051
United States

Ship To:

Dan Cyboron
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869-4051
United States
(308) 470-0502

Terms	Due Date	PO #	Shipping Method	Warehouse
N-Net 30	03/21/2025	2425-580	Best Way	Wethersfield, CT

Please Note:

Item	Qty	Units	Serial Number(s)	Related Tracking Numbers	Unit Price	Amount
1 APL-993036 5" Casters	1	EA			\$63.125	\$63.13
2 APL-993035 5" Casters	2	EA		1Z34289703 93056109	\$63.125	\$126.25

06 3100 610 000

Subtotal	\$189.38
Tax Total	
Shipping&Handling	\$0.00
Total	\$189.38

Amount Paid	\$0.00
Amount Due	\$189.38

-Please inspect shipments upon delivery for damage with driver present. If damage is present customer MUST note this on carriers receipt. Damages & shortages not reported immediately are not the responsibility of Restaurant Supply, LLC.
-Returns are subject to a 30% restocking charge. Customer must contact customer service for further details prior to shipping items back.



INV-571961



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
2/13/25	501047	661169649	0 1
TRUCK STOP			
0 / 003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1307091 NORMAL DELIVERY			
MA:			

DRIVER:

COL	QTY	PK	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAK AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	2	CS	484 OZ		YOPLAIT YOGURT RASPBERRY RNBOW TRIX 17725000	5076627	17.55		35.10				
C	2	CS	1001 OZ		WHLFCLS CREAM SOUR ALL NAT STICK PAC 7002517	7071406	17.67		35.34				
					GROUP TOTAL****				70.44				
					*** MEATS ***								
C	2	CS	410#AVG		FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA	0566838	4.094		332.43				
					40.500 40.700 T/WT= 81.200								
F	1	CS	110 LB		HORMEL SAUSAGE CRUMBLE ITALN CKD TOP 11691	7367881	35.14		35.14				
					GROUP TOTAL****				367.57				
					*** POULTRY ***								
F	3	CS	25 LB		SYS CLS CHICKEN TNR FRTR HMSTYL LGE 3927795	3927795	41.86		125.58				
					GROUP TOTAL****				125.58				
					*** FROZEN ***								
F	1	CS	482 OZ		CHFPIER MUFFIN CHOC DBL WG 08862	2320685	21.85		21.85				
F	3	CS	126 CT		BKRSCLS ROLL HOAGIE HEARTH HINGED 6IN 31644	6641328	32.64		97.92				
F	1	CS	62.5 LBS		SYS IMP VEGETABLE BLND RST PEPR ONION 107884	7085214	35.59		35.59				
F	2	CS	1441.23OZ		KELLOGG WAFFLE WHL GRAIN EGGOJI 3800024698	7164495	31.88		63.76				
F	1	CS	722.4 OZ		BAKCRFT PANCAKE HT&SRV WG BITE IW 1673	7230906	48.78		48.78				
					GROUP TOTAL****				267.90				
					*** CANNED & DRY ***								
D	2	CS	2410 OZ		TROPANA JUICE APPLE PET 00048500757178	1605617	25.06		50.12				
C	1	CS	2410 OZ		TROPANA JUICE ORANGE PET 00048500757154	1606490	27.22		27.22				
D	3	CS	6# 10		SYS SUP APPLESAUCE FCY IN APPLE JUIC A211737	4012373	47.11		141.33				
D	2	CS	6#10		SYS REL TOMATO DICED IN JUICE MW SYRBQ99	4113700	31.70		63.40				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
26		26	24.6	545			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
								TAX
								TOTAL
								INVOICE
								TOTAL
DRIVER'S SIGN								
NO. PCS DELVD.								
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X J.A.								
NO. PCS REC.								

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/13/25	501047	661169649	0 2
TRUCK STOP	0 / 003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1307091 NORMAL DELIVERY		
	MA:		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	6#10	FULLRED SAUCE TOMATO CALIFORNIA	01401	5155288	34.91	34.91				
D	1S	ONLY18 OZ		IMP/MCC SEASONING CAJUN	974235	5228424	15.33	15.33				
D	1	CS	961 OZ	GM CEREAL CINN TST RDOC SUG BW 29444000	6055800	36.78		36.78				
D	7	CS	441.4 OZ	DORITOS CHIP TORTILLA NCHO RF 00028400205184	7074490	29.07		203.49				
D	2	CS	612 CT	SYS CLS WRAP TORTILLA WHEAT 12IN	10244	8072811	35.07	70.14				
				GROUP TOTAL****				642.72				
				*** PRODUCE ***								
C	2	CS	111 LB	PROPACK ASPARAGUS FRESH LARGE	3460557	36.68		73.36				
C	1	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	20.37		20.37				
				GROUP TOTAL****				93.73				
ORDER SUMMARY				: 3278415								
				06 3600 630 000								

FFVP

Keith E Schaefer
3-5-25

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM CLOSE: 6:00 PM		REMIT TO				
14	1	15	24.7	162			P.O. BOX 80068		SUB TOTAL		
40	1	41	49.3	707			LINCOLN, NE		1567.94		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	68501-0068		TAX TOTAL	
						X J.A.				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			3/10/25		LAST PAGE	
										1567.94	

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
2/20/25	501047	661181696	5 1
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1308024 NORMAL DELIVERY		
	MA:		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
								CODE	QTY
			THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO						
			*** DAIRY ***						
C	2SCS	45LB	CASAIMP CHEESE CHDR MILD FTHR SHRD YE 169734	2822343	54.31		108.62		
C	1 CS	484 OZ	YOPLAIT YOGURT RASPBERRY RNBOW TRIX 17725000	5076627	17.55		17.55		
C	2 CS	1001 OZ	WHLFCLS CREAM SOUR ALL NAT STICK PAC 7002517	7071406	17.67		35.34		
			GROUP TOTAL****				161.51		
			*** MEATS ***						
C	3 CS	410#AVG	FIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA 40.300 40.300 40.300 T/WT= 120.900	0566838	4.094		494.96		
F	1 CS	25 LB	HORMEL SAUSAGE PORK CRUMBLE BREAKFAST 39113	5971064	37.69		37.69		
			GROUP TOTAL****				532.65		
			*** SEAFOOD ***						
F	2 CS	25 LB	PORTCLS POLLOCK BRD STK PAR WGCN 1OZ 1023834	5014651	40.35		80.70		
			GROUP TOTAL****				80.70		
			*** FROZEN ***						
F	4 CS	1220 OZ	BKRSCLS BREAD WHEAT RND TOP SLI 12701	1630607	28.65		114.60		
F	1 CS	1922OZ	RICHS BREAD FLAT BREAD WHL GRAIN 14010	2971259	48.49		48.49		
F	1 CS	130 LB	SYS REL VEGETABLE MIX 5-WAY 113910	3532991	50.47		50.47		
F	1 CS	65 LB	SYS IMP POTATO TATER BARREL 1000006067	5020233	46.74		46.74		
			GROUP TOTAL****				260.30		
			*** CANNED & DRY ***						
D	1 CS	1217 OZ	SPARKLN WATER SPRING BLK RASP FG00014	1488859	11.44		11.44		
D	1 CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY FG00018	1488867	11.44		11.44		
D	2 CS	1217 OZ	SPARKLN WATER SPRING ORG MANGO FG00016	1488871	11.44		22.88		
D	2 CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	58.89		117.78		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
24		24	24.8	529			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.							CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X J.A.	INVOICE TOTAL
NO. PCS REC.								PAYABLE ON OR BEFORE
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/20/25	501047	661181696	5 2
TRUCK STOP			
0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1308024 NORMAL DELIVERY		
	MA:		

DRIVER:

LOG	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
C	OUT	CS	1212 CT	LA BAND TORTILLA FLOUR 8 IN WHL WHEAT 2754	2221473	24.65						
F	2	CS	1212 CT	OLE MEX TORTILLA FLOUR 8IN WHL WHT F 2221473	7124017	24.65		49.30				
D	1	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEADE 95086	3477165	11.44		11.44				
D	1	CS	6#10	AREZCLS SAUCE SPAGHETTI MW ARRMA99	4730416	34.53		34.53				
D	2	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	35.72		71.44				
D	1	CS	6107 OZ	SYS CLS FRUIT SALAD TROPICAL LS 230574865	7063211	50.87		50.87				
D	7	CS	441.4 OZ	DORITOS CHIP TORTILLA NCHO RF 00028400205184	7074490	29.07		203.49				
C	1	CS	24500ML	PROPEL WATER FLAVOR BRY 10052000001690	7381245	20.85		20.85				
C	1	CS	24500 ML	PROPEL WATER FLAVOR KIWI STW 10052000001713	7389756	20.85		20.85				
C	1	CS	24500ML	PROPEL WATER FLAVOR GRAPE 10052000001737	7389766	20.85		20.85				
				GROUP TOTAL****				647.16				
				*** PAPER & DISPOSABLES ***								
D	1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	39.01		39.01				
				GROUP TOTAL****				39.01				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	41 GAL	ECOLAB DETERGENT HAND LIQ PNTASTC N 6112963	5365077	72.79		72.79				
				GROUP TOTAL****				72.79				
				*** SUPPLY & EQUIPMENT ***								
D	2	CS	120 CT	SUPPCLS PAD SCOUR XHV NYLON 3.5X6 SYS-SO-88	5793922	11.49		22.98				
				GROUP TOTAL****				22.98				
				*** PRODUCE ***								
C	2	CS	150 LB	IMPFRSH POTATO BAKING IDAHO 120CT FRSH	1008481	17.94		35.88				
				GROUP TOTAL****				35.88				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
23		23	32.3	513			P.O. BOX 80068 LINCOLN, NE 68501-0068	
							SUB TOTAL	
							TAX TOTAL	
							INVOICE TOTAL	
							PAYABLE ON OR BEFORE	
							CONT. ON PAGE	3

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/20/25	501047	661181696	5 3
TRUCK STOP			
0 / 004			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1308024 NORMAL DELIVERY		
	MA:		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				ORDER SUMMARY : 3291591								
				063100 630 000 1718.20								
				063100 610 000 134.78								
				<i>Kenneth E Schroeder</i>								
				<i>3-5-25</i>								

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
							P.O. BOX 80068	
							LINCOLN, NE	SUB TOTAL
47		47	57.1	1042			68501-0068	1852.98
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						INVOICE TOTAL
								1852.98
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/25	

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



0136
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
2/27/25	501047	661193979	1 1
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1309067 NORMAL DELIVERY		
	MA:		

DRIVER:

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	1	CS	301 LB		GLDNSWT MARGARINE PRINT 21547GNS	4583300	35.53		35.53				
C	2	CS	484 OZ		YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	17.55		35.10				
					GROUP TOTAL****				70.63				
					*** POULTRY ***								
F	6	CS	724 OZ		FOSTRFM CORN DOG CHKN L/F WHL GRAIN 95150	1604289	45.28		271.68				
					GROUP TOTAL****				271.68				
					*** FROZEN ***								
F	2	CS	722.29OZ		PILLSBY ROLL CINN MINI CINNI 133686000	0139610	40.16		80.32				
F	2	CS	964 OZ		ARDMORE JUICE APPLE CUP 41381	2200293	19.49		38.98				
F	2	CS	964 OZ		ARDMORE JUICE ORANGE CUP 41380	2200319	33.86		67.72				
F	2	CS	964 OZ		ARDMORE JUICE GRAPE CUP 41382	2313310	24.00		48.00				
D	2	CS	1228 OZ		SYS CLS POTATO PEARL EXCEL 3327848	3327848	67.85		135.70				
F	1	CS	1212 CT		OLE MEX TORTILLA FLOUR 8IN WHL WHT F 2221473	7124017	24.65		24.65				
F	2	CS	753.4 OZ		SUPBKRY BREAD LEMON SLICE WG IW 7507	7202763	49.27		98.54				
					GROUP TOTAL****				493.91				
					*** CANNED & DRY ***								
D	1	CS	210 LB		DAKOTA PASTA SPAGHETTI WHL GRAIN 0107744	0107744	21.99		21.99				
D	1	CS	621 OZ		VEGLENE PAN COATING ARSL VEGALENE 22021	5297312	38.69		38.69				
D	1	CS	641.5OZ		SUNCHIP CHIP MULTIGRAIN GRDN 00028400444286	6799136	36.56		36.56				
D	1	CS	150 LB		NATLSGR SUGAR POWDERED 10X 7174507	7174507	49.81		49.81				
					GROUP TOTAL****				147.05				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
26		26	23.0	557			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN								TAX TOTAL
NO. PCS DELVD.								INVOICE TOTAL
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X J.A								
NO. PCS REC.								
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								PAYABLE ON OR BEFORE
								CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/27/25	501047	661193979	1 2
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1309067 NORMAL DELIVERY			
MA:			

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				*** PAPER & DISPOSABLES ***								
D	1	CS1000CT		PRAIRIE FORK PLAS PP WHT MED WT YFWFWCH	1155730	14.10		14.10				
D	2	CS 20027X37		SYS CLS BAG PLAS BUN PAN WTIE 13MI 303679994	4358958	19.26		38.52				
D	2	CS 1250CT		SYS CLS BAG PLAS 18X24 HI-DEN CLR 303679986	4358982	16.15		32.30				
D	1	CS 118 IN		SYS CLS FOIL ALMN ROLL HVY WGT 500 FT W69328	6937767	30.89		30.89				
				GROUP TOTAL****				115.81				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS 49LB		ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	93.59		93.59				
				** HAZARD **								
				GROUP TOTAL****				93.59				
				*** PRODUCE ***								
C	1	CS 1138 CT		RELFRSH ORANGE CHOICE FRESH	7651967	28.33		28.33				
				GROUP TOTAL****				28.33				
ORDER SUMMARY : 3303845												
<p>06 3100 630 000 1011.60</p> <p>06 3100 610 000 20940</p> <p><i>Kenneth E Schroeder</i></p> <p>3-8-25</p>												

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
8		8	3.5	122			P.O. BOX 80068	
							LINCOLN, NE	SUB TOTAL 1221.00
34		34	26.5	679			68501-0068	TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 1221.00
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES; YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/25	

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



FFVP

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
2/27/25	501047	661193980	9 1
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1309067 NORMAL DELIVERY		
	MA:		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** CANNED & DRY ***								
C	3	CS	15#	SPECCOM DATE PITTED	PITD	1700281	21.09	63.27				
C	2	CS	25LB	DIVINA OLIVE GREEK PITTED MIX		3603147	59.45	118.90				
				GROUP TOTAL****				182.17				
				*** PRODUCE ***								
C	1	CS	101.1 LB	IMPFRSH BEET RED PLD & COOKED		4424729	28.48	28.48				
				GROUP TOTAL****				28.48				
ORDER SUMMARY				: 3304076								

06 3100 630 000

Kenneth E Schneider
3-5-25

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
6		6	2.1	65			P.O. BOX 80068	SUB TOTAL
6		6	2.1	65			LINCOLN, NE	210.65
							68501-0068	TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		INVOICE TOTAL
						X J.A.		210.65
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	LAST PAGE
							3/10/25	

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



ACCOUNT NO: 14174189 INVOICE NO: 3025274 INVOICE DATE: 02/03/25 CUSTOMER NO: 14174189 PURCHASE ORDER NUMBER: 2365 SALES REP: 1000 DATE ORDERED: 01/30/25

14174189 Route: 1007 / 27 ORDER NUMBER: 466801

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801
Special Instr: 02/03/25
Terms: NET 45 DAYS
Order Shipped Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

Qty	Unit	Product	Description	Pack Size	Label	C	Weight	Pricing	Unit Price	Extended Price
2	CS	7050610	DRY USDA PEAR SLICED CANNED	6/#10 CN	USDA				0.0001	0.00
1	CS	8144026	SAUCE SPAGHETTI TOMATO, MEATL	6/#10 CN	USDA				0.0001	0.00
1	CS	6423321	FROZEN USDA PEACH FREES CN DCD	CUP 96/4 OZ	USDA				0.0001	0.00
1	CS	9609702	USDA STRBRY SLCD 4 FZN	30 LB	USDA				0.0001	0.00

TOTAL DRY TOTAL FROZEN TOTAL NET WGT: 177.35 TOTAL GROSS WGT: 194.75
 STORAGE LOCATION RECAP ()
 INVOICE SUMMARY ***
 PIECES ORDERED: 3 PIECES SHIPPED: 3 ITEMS SHIPPED: 2
 PIECES ORDERED: 2 PIECES SHIPPED: 2 ITEMS SHIPPED: 2
 PIECES ORDERED: 5 PIECES SHIPPED: 5 ITEMS SHIPPED: 4
 PRODUCT TOTAL \$.00

J.A. Kenneth E Schroeder
3-5-25

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

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





ACCOUNT NO: 14174189 INVOICE NO: 3025274 INVOICE DATE: 02/03/25 CUSTOMER NO: 14174189 PURCHASE ORDER NUMBER: 2365 SALES LOC: 1000 SALES REP: 1000 DATE ORDERED: 01/30/25

Bill 14174189 Ship Route: 1007 / 27 Remit ORDER NUMBER: 466801

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

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

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

Net 45 Days
3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 02/03/25
Special Instr:
Page 02 of 03

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

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

 * Credit Card Surcharge: Please note, that where applicable, a surcharge will be
 * applied to payments made by credit card. The surcharge is not greater than our
 * cost of acceptance. The surcharge does not apply to other payment forms, such as
 * ACH. If applicable, the surcharge will be added to your total at time of payment.
 * If you have an agreement with US FOODS that expressly addresses the fuel
 * surcharge or the credit card 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)





ACCOUNT NO. 14174189 INVOICE NO. 3025274 INVOICE DATE 02/03/25 CUSTOMER NO. 14174189 PURCHASE ORDER NUMBER 2365 SALES REP. 1000 DATE ORDERED 01/30/25

Bill 14174189 Ship Route: 1007 / 27 Remit ORDER NUMBER: 466801

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

Ship To: RAVENNA PUB SCHOODL-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
40693-5838
308 382 6581

Att: MANAGER
Net Terms: NET 45 DAYS
Ordered Shipped Unit Product Description Pack Size Label C Weight Pricing Unit Price Extended Price

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





ACCOUNT NO. 64121114 INVOICE NO. 3392888 INVOICE DATE 02/17/25 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER 2365 SALES LDC. 2365 SALES REP. 0239 ORDER DATE 02/09/25

Route: 1007 / 21

ORDER NUMBER: 468928

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

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

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

Bill From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 02/17/25 Page 01 of 03

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

4 4 CS 6315865 DRESSING, RANCH RC PLST JAR 4/1 GA MRS CLARKS CS 36.8500 \$ 147.40
4 4 CS 9737446 SAUCE, MNARA TMTD SS CUP 168/2.5 OZ RED GOLD CS 66.8300 267.32
2 2 CS 3183118 HAM, SLCD .5 Z HWP 36% SMKD 6/2 LB BREAD RDY CS 67.5000 135.00
2 2 CS 5857644 READY TO EAT - Please Refer to Return Policy PACKER CS 19.8300 39.66
2 2 CS 2258323 FROZEN WAFFLE, MAPL UGR 1.1 Z CKD FZN48/4.9 OZ RICH'S CS 49.9700 99.74
3 3 CS 3980240 FIDELIS ALLOWANCE-RICH PRODUCT 4.44- FOR COMMODITY OF 100912 CS 59.0900 177.27
1 1 CS 6147953 NOI DISCOUNT OF 23.31- FOR COMMODITY OF 110244 CS 40.2200 105.00
2 2 CS 7640667 NOI DISCOUNT OF 5.26- FOR COMMODITY OF 110700 CS 52.5000 23.31-
2 2 CS 8117129 SANDWICH, EGG MED CKD FZN PASTA 6/3 LB MARZETTI CS 40.2200 113.46
2 2 CS 9865379 SANDWICH, PNT BUTR & JELLY WGR/2.2.6 OZ UNCRSTBLS CS 56.7300 348.06
2 2 CS 9865379 NOI DISCOUNT OF 42.80- FOR COMMODITY OF 100113D CS 174.0300 42.80-
FIDELIS ALLOWANCE-LING S

STORAGE LOCATION RECAP(M)

TOTAL DRY TOTAL REFRIGERATED TOTAL FROZEN
PIECES ORDERED: 8 PIECES SHIPPED: 8 ITEMS SHIPPED: 2 414.72
PIECES ORDERED: 4 PIECES SHIPPED: 4 ITEMS SHIPPED: 2 174.66
PIECES ORDERED: 12 PIECES SHIPPED: 12 ITEMS SHIPPED: 6 883.75

03/30

Jessica Anderson
Kathleen E Schroeder

2-5-25





ACCOUNT NO. 64121114 INVOICE NO. 3392888 INVOICE DATE 02/17/25 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER SALES SALES LDC. REP. 2365 0239 ORDERED DATE 02/09/25

Bill 111 Ship To: RAVENNA PUB SCHDOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA NE 68869

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

HighFr: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 02/17/25
 NetTrms: NET 45 DAYS
 Qty Sales Product Description Pack Size Label C Weight Pricing Unit Price Extended Price
 rdered Shipped Unit Number

*** INVOICE SUMMARY ***
 *** NOI SUMMARY ***
 FIDELIS ALLOWANCE-RICH PRODUCT 4.44-
 FIDELIS ALLOWANCE-SCHWAN'S 23.31-
 K12 ALLOWANCE-SMUCKERS 5.26-
 K12 ALLOWANCE-RED GOLD 27.80-
 FIDELIS ALLOWANCE-LING S 42.80-

TOTAL NET WGT: 501.07 TOTAL GROSS WGT: 551.79
 PIECES ORDERED: 24 PIECES SHIPPED: 24 ITEMS SHIPPED: 10
 PRODUCT TOTAL \$ 1473.13
 ALLOWANCES 103.61CR

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1369.52

 * 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
 * JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall
 * pay half the costs of arbitration, and separately pay its own attorneys' fees
 * and costs.
 * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAreaMidwest.html

063100 630 000





ACCOUNT NO: 64121114
 INVOICE NO: 3392898
 INVOICE DATE: 02/17/25
 CUSTOMER NO: 64121114
 PURCHASE ORDER NUMBER

SALES LOC: 2365
 SALES REP: 0239
 DATE ORDERED: 02/09/25
 ORDER NUMBER: 468928

Bill

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

Ship To: RAVENNA PUB SCHDOL
 41750 CARTHAGE RD
 PD 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: 02/17/25
 Special Instr: Page 03 of 03

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

 * Credit Card Surcharge: Please note, that where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at time of payment.
 * If you have an agreement with US FOODS that expressly addresses the fuel surcharge or the credit card 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. 492e(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:	F25028004781
Program:	NSLP
Requested Delivery Date:	Tue 02/04/2025
Order Date:	Tue 01/28/2025

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
14J90	APPLES FR R/D XF 175 CT 40 LB CS	40 LB	\$36.50	1	1	\$36.50	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.50	6	6	\$51.00	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$38.50	1	1	\$38.50	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.50	1	1	\$11.50	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$13.50	1	1	\$13.50	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$28.50	1	1	\$28.50	Federal	N/A

This order was received on 2/4/2025 1:51:34 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	\$11,000.00	N/A
Spent, Previous Orders	\$0.00	\$9,707.17	\$0.00
Cost, This Order	\$0.00	\$179.50	\$0.00
Remaining Balance	N/A	\$1,113.33	\$0.00

Print

Go Back to the List of Receipts

BILL OF LADING

Invoice #: 00828470
 Invoice Date: 02/04/25
 Terms: NET 21 DAYS
 PO #: 02/04/2025
 Route/Stop: 11400 280
 Customer: YNE373

FreshEdge®



36

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



SOBL7D003002
 008284700001

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	113 CT
01107	1	1			APPLES RED DELICIOUS	163-175 CT
03309	1	1			LETTUCE ROMAINE ICEBERG BL	4/5 LB
07580	1	1			PEPPER RED	5 LB
07503	6	6			CUCUMBER	5 LB
07528	1	1			PEPPER GREEN	5 LB
	11	11				

Kenneth E Schroeder
 3-5-25

Received By:

Name (Print) _____ Signature Jessica Anderson Date 2/4/25

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:	F25035004481
Program:	NSLP
Requested Delivery Date:	Tue 02/11/2025
Order Date:	Tue 02/04/2025

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	\$40.50	1	1	\$40.50	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$26.75	1	1	\$26.75	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$13.62	1	1	\$13.62	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.50	8	8	\$68.00	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	\$27.00	1	1	\$27.00	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.50	2	2	\$23.00	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$12.50	2	2	\$25.00	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	\$26.00	2	2	\$52.00	Federal	N/A

This order was receipted on 2/11/2025 2:32:17 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	\$11,000.00	N/A
Spent, Previous Orders	\$0.00	\$9,886.67	\$0.00
Cost, This Order	\$0.00	\$275.87	\$0.00
Remaining Balance	N/A	\$837.46	\$0.00

Print

Go Back to the List of Receipts

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F25042004422
Program:	NSLP
Requested Delivery Date:	Tue 02/18/2025
Order Date:	Tue 02/11/2025

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$28.50	1	1	\$28.50	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.00	1	1	\$29.00	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.50	8	8	\$68.00	Federal	N/A
15D43	LETTUCE CHL ROMAINE CHOP 2 LB BG	2 LB	\$8.25	1	1	\$8.25	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$9.88	1	1	\$9.88	Federal	N/A
15A62	ONIONS YEL CHL DICE 5 LB BG	5 LB	\$12.50	1	1	\$12.50	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$11.50	2	2	\$23.00	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$12.50	2	2	\$25.00	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$28.50	2	2	\$57.00	Federal	N/A
16P45	TOMATO CHL DICE FOR TACOS 1/ 5 LB BG	1 BG	\$17.50	1	1	\$17.50	Federal	N/A

This order was received on 2/18/2025 1:45:24 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	\$11,000.00	N/A
Spent, Previous Orders	\$0.00	\$10,162.54	\$0.00
Cost, This Order	\$0.00	\$278.63	\$0.00
Remaining Balance	N/A	\$558.83	\$0.00

Print

Go Back to the List of Receipts

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
	14505039	CASH-WA DISTRIBUTING	02/04/2025	2,143.45
06 3100 630 000		FOOD		1,940.25
06 3100 610 000		GENERAL SUPPLIES		203.20
	14513130	CASH-WA DISTRIBUTING	02/11/2025	785.87
06 3100 630 000		FOOD		785.87
	14520630	CASH-WA DISTRIBUTING	02/18/2025	1,676.76
06 3100 630 000		FOOD		1,564.49
06 3100 610 000		GENERAL SUPPLIES		112.27
	14525446	CASH-WA DISTRIBUTING	02/21/2025	1,089.31
06 3100 630 000		FOOD		1,089.31
	14527817	CASH-WA DISTRIBUTING	02/25/2025	1,592.16
06 3100 630 000		FOOD		1,419.48
06 3100 610 000		GENERAL SUPPLIES		172.68
	14533214	CASH-WA DISTRIBUTING	02/28/2025	594.35
06 3100 630 000		FOOD		594.35
	P14518958	CASH-WA DISTRIBUTING	02/14/2025	55.41
06 3100 630 000		FOOD		55.41
Total	CASH-WA DISTRIBUTING			7,937.31
	1204194	HILAND DAIRY CO	02/03/2025	652.16
06 3100 630 000		FOOD		652.16
	1204195	HILAND DAIRY CO	02/03/2025	(4.41)
06 3100 630 000		FOOD		(4.41)
	1204324	HILAND DAIRY CO	02/10/2025	428.51
06 3100 630 000		FOOD		428.51
	1204325	HILAND DAIRY CO	02/10/2025	(18.02)
06 3100 630 000		FOOD		(18.02)
	1204452	HILAND DAIRY CO	02/17/2025	540.01
06 3100 630 000		FOOD		540.01
	1204453	HILAND DAIRY CO	02/17/2025	(197.85)
06 3100 630 000		FOOD		(197.85)
	1204577	HILAND DAIRY CO	02/24/2025	765.61
06 3100 630 000		FOOD		765.61
	1204578	HILAND DAIRY CO	02/24/2025	(40.84)
06 3100 630 000		FOOD		(40.84)
Total	HILAND DAIRY CO			2,125.17
	568518	Restaurant Supply	02/11/2025	282.17
06 3100 610 000		GENERAL SUPPLIES		282.17
	571961	Restaurant Supply	02/19/2025	189.38
06 3100 610 000		GENERAL SUPPLIES		189.38
Total	Restaurant Supply			471.55
	2976	Setting D Ranch LLC	02/26/2025	966.03
06 3100 630 000		FOOD		966.03
Total	Setting D Ranch LLC			966.03
	661169649	SYSCO LINCOLN	02/13/2025	1,567.94
06 3100 630 000		FOOD		1,567.94
	661181696	SYSCO LINCOLN	02/20/2025	1,852.98
06 3100 630 000		FOOD		1,718.20
06 3100 610 000		GENERAL SUPPLIES		134.78
	661193979	SYSCO LINCOLN	02/27/2025	1,221.00
06 3100 630 000		FOOD		1,011.60

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 610 000		GENERAL SUPPLIES		209.40
	661193980	SYSCO LINCOLN	02/27/2025	210.65
06 3100 630 000		FOOD		210.65
Total	SYSCO LINCOLN			<u>4,852.57</u>
	USBank.March25	U.S. Bank	02/25/2025	348.00
06 3100 630 000		FOOD		348.00
Total	U.S. Bank			<u>348.00</u>
	3392888	US Foods - Grand Island	02/17/2025	1,369.52
06 3100 630 000		FOOD		1,369.52
Total	US Foods - Grand Island			<u>1,369.52</u>
Fund Number	06			<u>18,070.15</u>
Checking Account ID	06			<u>18,070.15</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	0.00	1,303.88	6,717.36	0.00	(6,717.36)	0.00	(6,717.36)
06 3100 630 000	FOOD	0.00	16,766.27	135,675.08	0.00	(135,675.08)	0.00	(135,675.08)
3100	FOOD SERVICES	0.00	18,070.15	142,392.44	0.00	(142,392.44)	0.00	(142,392.44)
		0.00	18,070.15	142,392.44	0.00	(142,392.44)	0.00	(142,392.44)
06 3100 110 000 000	Salary	0.00	10,084.08	67,409.26	0.00	(67,409.26)	0.00	(67,409.26)
06 3100 120 000 000	Sub Salaries	0.00	251.29	2,465.45	0.00	(2,465.45)	0.00	(2,465.45)
06 3100 130 000 000	Overtime Salaries	0.00	237.63	1,767.01	0.00	(1,767.01)	0.00	(1,767.01)
06 3100 210 000 000	Health Insurance	0.00	4,941.08	33,735.25	0.00	(33,735.25)	0.00	(33,735.25)
06 3100 220 000 000	Fica	0.00	755.25	5,106.22	0.00	(5,106.22)	0.00	(5,106.22)
06 3100 230 000 000	Retirement	0.00	799.65	5,340.64	0.00	(5,340.64)	0.00	(5,340.64)
06 3100 431 000 000	Repair	0.00	0.00	1,607.60	0.00	(1,607.60)	0.00	(1,607.60)
06 3100 733 000 000	Equipment	0.00	0.00	17,245.00	0.00	(17,245.00)	0.00	(17,245.00)
06 3100 890 000 000	Other Supplies/Misc	0.00	0.00	87.60	0.00	(87.60)	0.00	(87.60)
3100	FOOD SERVICES	0.00	17,068.98	134,764.03	0.00	(134,764.03)	0.00	(134,764.03)
000	DISTRICT WIDE	0.00	17,068.98	134,764.03	0.00	(134,764.03)	0.00	(134,764.03)
06	Lunch	0.00	35,139.13	277,156.47	0.00	(277,156.47)	0.00	(277,156.47)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	35,139.13	277,156.47	0.00	(277,156.47)	0.00	(277,156.47)

**Ravenna Public School
Lunch Fund Report
February 28th, 2025**

Beginning Balance: \$ 13,732.86

RECEIPTS:

Deposit \$ 34,055.16

Transfer from General Fund \$ 37,000.00

Interest \$ 3.13

Total Receipts: \$ 71,058.29

DISBURSEMENTS:

Lunch Bills \$ 54,836.84

Outstanding Checks \$ 4,382.23

Total Disbursements: \$ 59,219.07

Book Balance \$ 29,954.31

Bank Balance \$ 34,336.54

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	3.13	22.86
06 1611	Student Lunches	0.00	11,469.26	77,344.04
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	807.74	6,730.18
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	1,409.53	1,409.53
06 4210	FEDERAL REIMB. NSLP	0.00	20,361.45	101,286.58
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	37,000.00	37,000.00
06 5690	Other Income	0.00	7.18	(31.09)
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	71,058.29	223,762.10
8	Revenue	0.00	71,058.29	223,762.10



Wilkins Architecture Design Planning LLC

2204 University Drive Suite 130
 Kearney, NE 68845
 Tel: 308-237-5787 Fax: 308-236-6929
 wadp@wilkinsadp.com
 www.wilkinsadp.com

*OK to Pay
 Schroeder
 3-4-25*

Dr. Ken Schroeder
 Ravenna Public Schools
 41750 Carthage Rd
 Ravenna, NE 68869

INVOICE

INVOICE DATE: 2/27/2025
 INVOICE NO: 6542
 BILLING THROUGH: 2/27/2025

2157 Ravenna Public Schools - Facilities Assessment and Planning

Managed By: Jacob M Sertich

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2157 Ravenna Public Schools - Facilities Assessment and Planning	\$8,000.00	100.00	\$8,000.00	\$8,000.00	\$0.00
TOTAL	\$8,000.00		\$8,000.00	\$8,000.00	\$0.00

2157 RAVENNA PUBLIC SCHOOLS - FACILITIES ASSESSMENT AND PLANNING - REIMB

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
2/10/2025	Jacob Sertich	829 - MILEAGE	\$49.31
2/19/2025	Jacob Sertich	829 - MILEAGE	\$49.31
TOTAL EXPENSES			\$98.62
SUBTOTAL			\$98.62
AMOUNT DUE THIS INVOICE			\$98.62

This invoice is due on 3/29/2025

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$8,767.45	\$8,668.83	\$98.62

We appreciate your business

Board of Education Regular Meeting

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

Monday, February 10, 2025 7:00 PM

Kelly Bock: Present
Misti Fiddelke: Present
Micah Miigerl: Present
Ryan Osten: Present
Dawn Standage: Present
Mike Voelker: Present

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
4. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
5. Approval of Agenda
Motion to approve the agenda passed with a motion by Ryan Osten and a second by Mike Voelker.
6. Financial Report
7. Consent Agenda
Motion to approve the consent agenda passed with a motion by Mike Voelker and a second by Ryan Osten.
 - 7.1. Discuss, consider, and take all necessary action to minutes
 - 7.2. Discuss, consider, and take all necessary action to bills
 - 7.3. Notice of Meeting Publication: The public notice for this meeting was published in the February 5th edition of the Ravenna News
8. Blue Jay Celebration of Success - National Finance Challenge Promo Video
9. Artist of the Month

10. Request to Address the Board and Correspondence

11. Information and Action Items

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

Motion to appoint Tina Cacy to serve on the RPS Foundation passed with a motion by Dawn Standage and a second by Micah Miigerl.

11.2. Discuss, consider, and take all action necessary to mid-year school board policy update

Motion to approve revisions to Ravenna Public School Board Policies 2008 & 3004.1 on first reading and to waive second reading of the policies and to rescind all previous version of these policies passed with a motion by Micah Miigerl and a second by Ryan Osten.

11.3. Discuss, consider, and take all action necessary to the purchase of a van in the amount of \$31,000 from the Depreciation Fund

Motion to approve the purchase of a used Ford Transit Van from the Depreciation Fund in the amount of \$31,000 from Dillon's Auto passed with a motion by Mike Voelker and a second by Kelly Bock.

11.4. Discuss, consider, and take all action necessary to a transfer in the amount of \$37,000 from the General Fund to the School Nutrition Fund

Motion to transfer \$37,000 from the General Fund to the School Nutrition Fund passed with a motion by Dawn Standage and a second by Ryan Osten.

12. Discussion Items

12.1. Discuss, consider, and take all action necessary to the 2025-26 Ravenna Public Schools Calendar

12.2. Discuss, consider, and take all action necessary to Ravenna Public School Board Policy 5022

13. Elementary Principal's Report

14. Secondary Principal's Report

15. Superintendent's Report

16. Board Report

17. Positive Comments

18. Adjournment

Motion to adjourn at 7:47 PM passed with a motion by Ryan Osten and a second by Mike Voelker.

Town Hall Meeting on Bond

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

Monday, February 10, 2025 8:00 PM

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. Notice of Meeting Publication: The public notice for this meeting was published in the February 5th edition of the Ravenna News
7. Approval of Agenda
Motion to approve the agenda as presented passed with a motion by Mike Voelker and a second by Ryan Osten.
8. Request to Address the Board and Correspondence
9. Information and Action Items
 - 9.1. Discuss, consider, and take all action necessary to the Town Hall Meeting regarding the bond for the proposed building project
10. Adjournment
Motion to adjourn at 9:25 PM passed with a motion by Micah Miigerl and a second by Kelly Bock.

Town Hall Meeting on Bond

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

Wednesday, February 19, 2025 7:00 PM

Kelly Bock: Present
Misti Fiddelke: Present
Micah Miigerl: Present
Ryan Osten: Present
Dawn Standage: 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. Notice of Meeting Publication: The public notice for this meeting was published in the February 12th edition of the Ravenna News
7. Approval of Agenda
Approval of the agenda passed with a motion by Ryan Osten and a second by Mike Voelker.
8. Request to Address the Board and Correspondence
9. Information and Action Items
 - 9.1. Discuss, consider, and take all action necessary to the Town Hall Meeting regarding the bond for the proposed building project
10. Adjournment
Motion to adjourn at 8:10 PM passed with a motion by Micah Miigerl and a second by Mike Voelker.

Jennifer Hanna
900 Westridge Dr.
Ravenna, Nebraska 68869
jenniferhanna.jlh@gmail.com
402-380-2844

March 7, 2025

Dr. Ken Schroeder
Ravenna Public Schools
41750 Carthage Rd.
Ravenna, Nebraska 68869

Dear Dr. Schroeder,

I am writing this letter to formally confirm my decision to resign from my position as the Science and Health teacher for Ravenna High School, effective May 21, 2025. It has been my pleasure to serve this district for the past year and I am truly thankful for the opportunities I have had here to learn and grow as a teacher.

Sincerely,



Jennifer Hanna

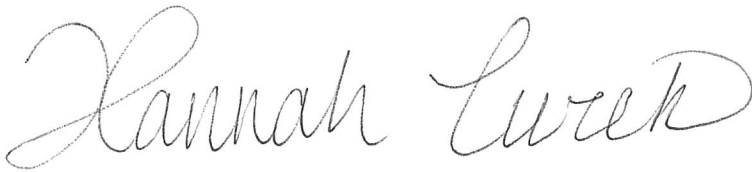
Resignation Letter

January 31, 2025

Ravenna Public Schools

Please accept this letter as my formal resignation from
Ravenna Public Schools, as of January 31, 2025.

Sincerely,

A handwritten signature in cursive script that reads "Hannah Turek". The signature is written in black ink and is positioned below the word "Sincerely,".

Hannah Turek

Junior High Girls Wrestling

Year One





Roster

- 6th grade/mat maid: Kymber Sundermeier
- 7th grade: Haylee Larsen
- 8th grade: Brinley Palser, Addison Huryta, Ava Wroblewski, Charlotte Skaggs, Ana Huryta, Emma Wenzke
- High School: Grace Kroll, Lillie Johnson, Zoey Morrow
- Recent Interest-Paisley Musil, Makenna Treffer

Interest for next year varsity: 6-8 students verbal confirmation

Weight Classes

Haylee Larsen: 104-106

Brinley Palser: 108-110

Addison Huryta: 122-125

Ava Wroblewski: 126-129

Charlotte Skaggs: 156-160

Ana Huryta: 160-162

Emma Wenzke: 175-178

Wrestling Levels

Beginners (0 years experience): Addison Huryta, Charlotte Skaggs, Ana Huryta, Emma Wenze

Intermediate (1+ years experience): Haylee Larsen

Good (2+ years experience): Brinley Palser, Ava Wroblewski

Excellent (3+ years experience, youth wrestling): none

Season 1 Statistics

1st places: 10

2nd places: 10

3rd places: 11

4th places: 3

Example Practice Plan

Focus: Takedowns and securing the half

Dynamic Warmup: Jog 2 min, arm circles, high knees

butt kicks, line progression (4 min.)

Steeple Shots + Frog Jumps (4 min.)

Spin Drill (2 min.)

Drilling: Stance & Motion (1 min x 3) Single Legs, Double Legs (10 reps each) (15 min.)

Washout: Sumo Game 2 rounds (5 min.)

Technique: Review: Doubles, Singles, Climb the Ladder-put in the half w/ wrist New: Chicken Wing, Barb Wire (25 min.)

Drill: Top and Bottom Position-Referees (15 min.)

Washout: Army Crawls, Bear Crawls, Crab Walks (5 min.)

Conditioning: 7's x 3, pushups and bridges to roll out x 12, Russian Twists + Dead Bugs x 3 (15 min.)

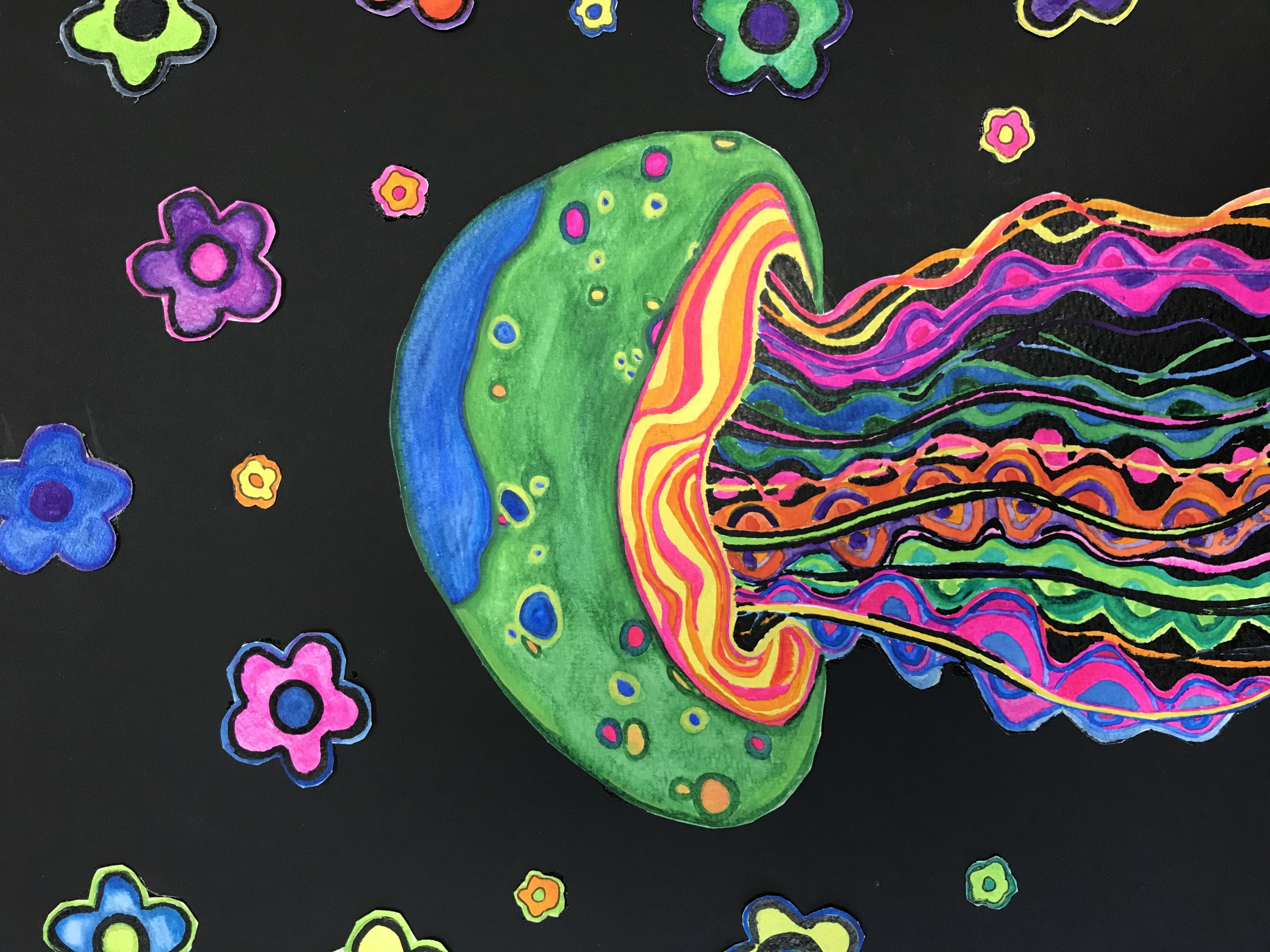
Stretching as a Team

Notes to Share:

Youth Wrestling

PreK-2nd grade: 7 girls

3rd-6th grade: 2 girls



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.

5022
Investigations and Arrests by Police
or Other Law Enforcement Officers

Police or other law enforcement officers may be called to the school at the request of school administration, or may initiate contact with the school in connection with a criminal investigation. Contact between the school and law enforcement authorities on matters involving students shall be made through the office of the superintendent or principal and the law enforcement officer.

Law enforcement officers may talk to a student away from the school before or after school hours, and they should be encouraged to do so. Law enforcement officers shall be allowed to conduct an interview at the school only when the interview is conducted at the request of the school or when they can show that special circumstances exist. This determination should be made by the appropriate building principal or superintendent. Law enforcement officers should be permitted to interview students on school grounds only after providing the superintendent or appropriate building principal with a statement in writing that the law enforcement officer has reason to believe and does believe that the student is the victim of child abuse or neglect perpetrated by the child's parent(s) or some other member of the child's immediate family or household, and that the law enforcement official wishes to interview the student regarding such abuse or neglect.

Throughout this process, all attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program.

1. Law enforcement officers should be permitted to take custody of a student if they possess an arrest warrant or if they otherwise assert a lawful basis for doing so. Whenever possible, the arrest or release of the student should be conducted in the building principal's office and out of the view of other students. When a principal or other school official releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, he or she shall take immediate steps to notify the parent, guardian, or other responsible adult regarding the release of the minor to the officer and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse. If the law enforcement officer indicates that the child is being taken into custody because the child is the victim of suspected child abuse, the principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign the statement

appended hereto certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

2. Law enforcement personnel shall not be allowed to roam about the school until the student is found, and shall remain in the administration office while school personnel seek the student.
3. If possible, the education program of the student should not be disrupted to allow for police questioning of the student during class time.
4. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.
5. If law enforcement officers are to be allowed to question a student under the age of 18, the principal or school official shall make a reasonable attempt to notify the child's parents before questioning begins, except in cases of suspected child abuse or child neglect involving the parent or other family member. The parents should be given the opportunity to come to the school prior to the questioning.
6. If the parents are notified and are able to attend, they should be allowed to be present at the interview. The principal or designee should be present at the interview, but should not take part in any questioning. The principal or designee should remain a neutral observer at all times.

Adopted on: October 10, 2016

Revised on: _____

Reviewed on: _____

5022
**Investigations, Arrests, and Other Student Contact by Law
Enforcement and Health and Human Services**

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

School Related Criminal Activity

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will not be questioned by law enforcement, unless the officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning solely to further school purposes or avoid duplication of the investigative process. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

Non-School Related Criminal Activity

Law enforcement officials may not question students at school.

Taking a Student into Custody

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

Child Abuse and Neglect

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

Student Records

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: October 10, 2016

Revised on: March 10, 2025

Reviewed on: March 10, 2025



Ravenna Public Schools

2025-2026 CALENDAR



AUGUST '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						

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

(S-12, T-15)

FEBRUARY '26						
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

- 04 - Parent Teacher Conf (4-8 pm)
2:00 pm Dismissal
- 05 -No School – Teacher Inservice
- 06 -No School
- 09- No School
- 09-School Board Meeting
- 18 – LPC Speech – No Students

(S-16, T-18)

SEPTEMBER '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				

- 01-Labor Day, No School
- 08-School Board Meeting
- 17-Parent/Teacher Conf (4-8 pm)
2:00 pm Dismissal
- 19-Parent/Teacher Conf (8-11 am)
No School for Students

(S-20, T-21)

MARCH '26						
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				

- 09-School Board Meeting
- 11-Noon Dismissal
- 12-Spring Break, No School
- 13-Spring Break, No School
- 18-End of 3rd Quarter

(S-20, T-20)

OCTOBER '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	

- 13-School Board Meeting
- 15-End of First Quarter
- 24-No School – Teacher Inservice
- 27-Fall Break – No School

(S-21, T-22)

APRIL '26						
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		

- 03-Easter Break – No School
- 06-Easter Break – No School
- 07-JH Track Meet – Noon Dismissal
- 13-School Board Meeting
- 16-RHS Track Invite, Noon Dismissal

(S-20, T-20)

NOVEMBER '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						

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

(S-18, T-18)

MAY '26						
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						

- 09-Graduation
- 11-School Board Meeting
- 19-Last Day of School, Noon Dismissal, End of 4th Quarter
- 20-Teacher Work Day

(S-13, T-14)
Student = 175
Teacher = 185

DECEMBER '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			

- 05-No School – Teacher Inservice
- 08-School Board Meeting
- 23-End of 2nd Quarter (Noon Dismissal)
- 24-31-Winter Break, No School

(S-16, T-17)

JUNE '26						
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-School Board Meeting

JANUARY '26						
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
- 05-No School-Teacher Inservice
- 06-School Resumes
- 12-School Board Meeting

(S-19, T-20)

JULY '26						
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	

- 13-School Board Meeting



QUOTE





Quote	42969
Date	03-Mar-25

18708 Chrichton Castle Bend
 Pflugerville, TX 78660, USA
 P: (800) 699-9962 x114
 F: (800) 690-9962

Contact: Tayyab Mahmood
 Email: tayyab@vigsolutions.com

Customer Information

Name: RAVENNA PUBLIC SCHOOLS
 Address: 41750 CARTHAGE ST
 RAVENNA NE 49451
 BUFFALO COUNTY
 Telephone: (308) 452-3249
 Attention: Dave Huryta
 Email: dave.huryta@ravennabluejays.org

DESCRIPTION	QTY	PRICE	TOTAL
 Lenovo IdeaPad 5 15IAL7, Intel Core i7, 12th Generation, 8GB RAM, 512GB SSD, Windows 11 Home, 15.6" Non-touch Display *New*	130	772.59	\$ 100,436.05
 Lenovo 3 year Mail-in Warranty with Accidental Damage Protection (ADP)	130	115.02	\$ 14,952.08
 Lenovo ThinkPad T580, Intel Core i7, 8th Generation, 16GB Ram, 256GB SSD, Windows 11 Pro, 15.6" Non-Touch Display *Refurbished*	130	389.99	\$ 50,698.70
 3 Year VIG Advance Replacement Warranty + Accidental Damage Protection Warranty (ADP)	130	90.00	\$ 11,700.00
VIG UPGRADE OPTIONS			
			-
			-
			-
NOTE: An additional \$75 will be added if a tailgate is required.			

Terms and Conditions

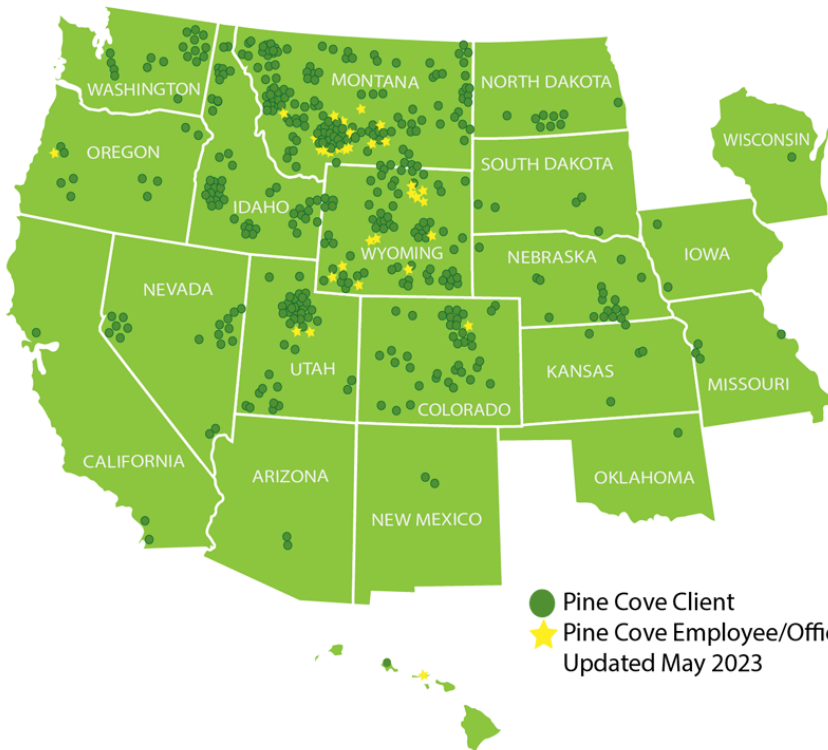
Currency: US Dollars
 Payment: Net 30 Days
 Validity: 30 Days
 W-9 Tax ID Number: 27-2344007

Shipping	\$	-
Subtotal		TBD
Taxes		TBD
Total	\$	-

***Please proceed with this order:** _____ **Date:** _____

*If you would like to proceed with this order, please sign, date and email back to tayyab@vigsolutions.com or email me your purchase order.
 Orders over \$10,000 will require a Purchase Order or Purchase Order # unless explicitly stated

THANK YOU FOR YOUR BUSINESS



pine:cove
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Since 1993**

**CYBERSECURITY | NETWORKING | COMMUNICATION
| PHYSICAL SECURITY | MANAGED SERVICES | STUDENT SAFETY |**

We have prepared a quote for you:

Student Computers



Quote # 010494
Version 5

Prepared for:

Ravenna Public Schools

Dave Huryta
dave.huryta@ravennabluejays.org



Ryzen 7

Description		Price	Qty	Ext. Price
Lenovo ThinkPad E16 Gen 2 16" Touchscreen Notebook - WUXGA - AMD Ryzen 7 7735U - 16 GB - 512 GB SSD - English Keyboard - Black - AMD Chip - 1920 x 1200 - Windows 11 Pro - AMD Radeon 680M Graphics - In-plane Switching (IPS) Technology - Front Ca 		\$879.62	120	\$105,554.40
Lenovo 16GB DDR5 SDRAM Memory Module - For Workstation, Notebook - 16 GB (1 x 16GB) - DDR5-5600/PC5-44800 DDR5 SDRAM - 5600 MHz - CL46 - 262-pin - SoDIMM 		\$137.79	120	\$16,534.80

Subtotal: **\$122,089.20**

Warranty Options

* Optional

Description		Price	Qty	Ext. Price
Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical 		\$99.00	1	\$99.00
Lenovo Depot/Customer Carry-In - Extended Warranty (Upgrade) - 3 Year - Warranty - Service Depot - Maintenance - Parts & Labor 		\$77.00	1	\$77.00

* Optional Subtotal: **\$176.00**



Payment Terms

Product Invoicing

- Products will be invoiced upon shipment (Down payment may apply to new customers)
- Payment for products is due upon receipt of the invoice.

Professional Services Payment

- A deposit equal to 50% of the total service cost is required 30 days prior to the project start date, which is established upon signing the project agreement.
- The remaining balance is invoiced upon project completion, with payment due upon receipt.

General Terms

- **Late Payments:** Late payments may incur additional charges.
- **Dispute Resolution:** If you have any disputes regarding an invoice, please notify us within 10 days of receipt. The undisputed portion of the invoice is due.

By agreeing to these terms upon signing the project agreement, you affirm your commitment to adhere to the outlined payment schedule.

Flexible Negotiation: If the standard payment schedule does not meet your needs, we are open to discussing and negotiating alternative arrangements that benefit both parties.



Student Computers

Prepared by:

Pine Cove Consulting

sales@pinecc.com

800-432-0346

Prepared for:

Ravenna Public Schools

41750 Carthage Rd.

Ravenna, NE 68869

Dave Huryta

(308) 452-3249

dave.huryta@ravennabluejays.org

Quote Information:

Quote #: 010494

Version: 5

Delivery Date: 03/07/2025

Expiration Date: 03/11/2025

Quote Summary

Description	Amount
Ryzen 7	\$122,089.20
Total: \$122,089.20	

*Optional Expenses

Description	One-Time
Warranty Options	\$176.00
Optional Subtotal: \$176.00	

This proposal shall not be used for the creation of RFP/RFQ documents, by the customer.

TERMS: Due on receipt of invoice.

Access to the customer portal for online payment is @ <https://pinecc.connectboosterportal.com>

Applicable fees and taxes not included.



Quote No. Q-00653871
Ref. No. Ravenna - Dell Latitude 3550 (130)

Date 1/14/2025
Exp. Date 2/13/2025

Sterling Account Manager

Angie Sexton
 303 Centennial Dr
 North Sioux City, SD 57049
 P: (605) 242-4037
 F: (605) 242-4001
 angie.sexton@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 Net 30	FOB Destination	Contract C000001250586	Estimated Lead Time 30 Business Days ARO
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Line No.	QTY	Part Number	Description	Unit Price	Extension
1	130	210-BLRD	Dell Latitude 3550, BTX	\$1,000.00	\$130,000.00
2	130	379-BFBM	13th Gen Intel Core i7-1355U (12 MB cache, 10 cores, up to 5.00 GHz Turbo)	\$0.00	\$0.00
3	130	619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	\$0.00	\$0.00
4	130	658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	\$0.00	\$0.00
5	130	338-CNSD	Intel 13th Generation i7-1355U, Intel Integrated Iris Xe or UHD Graphics	\$0.00	\$0.00
6	130	370-BBTL	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors)	\$0.00	\$0.00
7	130	400-BRBC	512GB, M.2 2230, QLC PCIe Gen 4 NVMe	\$0.00	\$0.00
8	130	391-BHZH	15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam, WLAN	\$0.00	\$0.00
9	130	583-BLNH	English US backlit AI hotkey keyboard with numeric keypad, 99-key	\$0.00	\$0.00
10	130	555-BKKT	Wireless Intel AX211 WLAN Driver MOD-SRV, + Bluetooth Wireless Card	\$0.00	\$0.00
11	130	555-BKLT	Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	\$0.00	\$0.00
12	130	451-BDGP	3- cell, 54Wh Battery, Express Charge, Express Charge Boost capable	\$0.00	\$0.00
13	130	492-BDMN	65W AC adapter, USB Type-C, EcoDesign	\$0.00	\$0.00
14	130	346-BKJB	Single Pointing Keyboard, No Finger Print Reader, No SIM	\$0.00	\$0.00
15	130	450-AMEI	E4 Power Cord 1M for US	\$0.00	\$0.00
16	130	340-DMKL	Quick Start Guide for 3550	\$0.00	\$0.00
17	130	340-AGIK	SERI Guide (ENG/FR/Multi)	\$0.00	\$0.00
18	130	387-BBLW	ENERGY STAR Qualified	\$0.00	\$0.00
19	130	998-GWQH	Fixed Hardware Configuration	\$0.00	\$0.00
20	130	658-BFQB	Dell Additional Software	\$0.00	\$0.00
21	130	340-DPGP	Min PKG, 65W Typ C Adpt, RPL	\$0.00	\$0.00
22	130	389-EFCN	POD Label, 100% tie to L10 BTS & BTP	\$0.00	\$0.00
23	130	379-BDZB	EPEAT 2018 Registered (Gold)	\$0.00	\$0.00

24	130	319-BBKK	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	\$0.00	\$0.00
25	130	321-BKQW	Latitude 3550 Laptop Bottom Door, Integrated Graphics	\$0.00	\$0.00
26	130	409-BCXQ	Intel Rapid Storage Technology Driver	\$0.00	\$0.00
27	130	975-3461	Dell Limited Hardware Warranty Extended Year(s)	\$0.00	\$0.00
28	130	997-6727	Dell Limited Hardware Warranty	\$0.00	\$0.00
29	130	997-6735	Onsite/In-Home Service After Remote Diagnosis, 1 Year	\$0.00	\$0.00
30	130	997-6737	Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	\$0.00	\$0.00
31	130	973-9184	Accidental Damage Service, 3 year	\$0.00	\$0.00
TOTAL				\$	130,000.00

Quotation Comments

Contract #: C000001250586

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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

Vendor	Manufacturer	Model	Manufacturer #	Retailers	Warranty	Price
Frequency	HP	ProBook 440 G8	2V8F7UT#ABA			\$102
Invicta PCs	HP	ProBook 440 G11	A1LC3UT#ABA			\$944
Invicta PCs	HP	ProBook 450 G10	9G4H1UT#ABA			\$697.95
Invicta PCs	HP	ProBook 455 G10	7P3B7UT#ABA			\$719
Sterling	Dell	Latitude 3550	7CCG9			\$1,000
Techn.	HP	ZBook Firefly 14 G11	A6UK0UT#ABA			#####
Techn.	HP	ZBook Firefly 16 G11	A6UE2UT#ABA			#####
Techn.	HP		A27KSUT#ABA			
Pine Cove	Lenovo	ThinkPad E16 Gen 1				#####
Pine Cove	Lenovo	ThinkPad E16 Gen 1				\$986.65
Pine Cove	Lenovo	ThinkPad E16 Gen 1	21JN0073US			#####
Pine Cove	Lenovo	ThinkPad E16 Gen 1				\$996.11
Pine Cove	Lenovo	ThinkPad E16 Gen 2	21M5000KUS			\$978.62
Pine Cove	Lenovo	ThinkPad E16 Gen 2	21M5000GUS			\$901.58
CTL	Lenovo	TP X1 Carbon Gen 11	21HM002DUS			\$1,518
CTL	Lenovo	ThinkPad E16 Gen 1	21JN0073US			\$1,241
CTL	(Chromeboo	PX141GXT CBUS14	CBUS1400015			\$648.99
ViG	Lenovo	IdeaPad 5	15AL7			\$887.61
ViG	Lenovo	(Refurb)				\$479.99

Count

130

Screen
Charger
Keyboard
Other

Total

Warranty	Other Info	Shipping	Total Cost	h Score	NovaBench	(On Battery)
3yr ADP	(Demo)	\$0.00	\$107,789.50	1878	1289	(i3)
3yr ADP			\$122,720.00			
3yr ADP			\$90,733.50			
standard	Stock		\$93,470.00			
3yr ADP			\$130,000.00		1702	1299
3yr ADP			\$283,480.60			
3yr ADP			\$268,464.30			
3yr ADP			\$154,072.10	1925		
3yr ADP			\$128,264.50			
3yr ADP			\$150,385.30	1920		
3yr ADP			\$129,494.30			
3yr ADP			\$127,220.60		2337	1541
3yr ADP			\$117,205.40			
3yr ADP			\$197,340.00			
3yr ADP			\$161,330.00			
3yr ADP			\$84,368.70			
3yr ADP			\$115,389.30			
3yr ADP			\$62,398.70			

	21-22	22-23
Screen	4	10
Charger	3	1
Keyboard	5	2
Other	8	4
Total	20	17

Rating	Rating (On	Graphics	2D Graphics	3D Graphics	State	PassMark
2201		Xe Graphics Graphics	248	1684	256GB 512GB 512GB 4TB	10803
4292	2997	Xe or UHD	827	335	512GB 512GB 512GB 512GB 256GB 512GB 256GB	
4751	3557	680M 660M Xe	781	3405	512GB 512GB 512GB 256GB 512GB 256GB	35947
		UHD 620			512GB 256GB	

23-24 Totals

9	23	\$100	\$2,300
7	11	\$30	\$330
2	9	\$50	\$450
10	22	\$100	\$2,200
28	65		

Processor	release	Mark	CPU	Processor	RAM	Mark	Size	Thick x Width x
i1135G7	Q2 2020	9873	6662	2.4 GHz	1x8GB	1745	14"	.8 x 12.7 x 8.4
Ultra 7 155U	Q4 2023	16776			16GB		14"	.67 x 12.5 x 8.8
Intel i5-1334	Q1 2023	13198			16GB		15.6"	
7730U	Q1 2023	18482			32GB		15.6"	
i7-1355U	Q1 2023	14721	15351		16GB	3362	15.6"	.71 x 14.1 x 9.4
Ultra 7 155H	Q4 2023	25000			16GB		14"	8.83
Ultra 5 125H	Q4 2023	21987			16GB		16"	
i5-1335U	Q1 2023	14721			16GB		15.6"	
i7-1355U	Q1 2023	14721			16GB		Touch	
i5-1335U	Q1 2023	14612			16GB		16"	
i7-1355U	Q1 2023	14721			16GB		16"	
i5-1335U	Q1 2023	14612			16GB		16"	
7735U	Q1 2023	20977	21328		16GB	2343	16"	9.75
7535U	Q1 2023	17090			16GB		16"	
i7-1335U	Q1 2023	14721			16GB		Touch	
i3-N305	Q1 2023	10001			16GB		Touch	
i7-1255U	Q1 2022	13474			8GB		15.6"	
i7-8550U	Q3 2017	5870			16GB		15.6"	

4 hours	Quality (IMO)	Quality	Avg/Max	Score	Score	Speed	Score
				227 (i3)	780 (i3)	MB/s (i3)	154 (i3)

94 1121 MB/s 279

178 1457 MB/s 266

Disk Score

128 (i3)

208

436



Classroom Observation

First Name Last Name

0 years experience Ravenna Elem.

Observation Date:

02/26/2025

Standard 1: Uses Content Knowledge and Perspectives Aligned with Appropriate Instruction

Indicator 1.2 - The teacher cognitively engages students in the content.

- No opportunity to observe
- 0 - The teacher does not cognitively engage students in the content.
- 1 - The teacher seldom cognitively engages students in the content.
- 2
- 3 - The teacher occasionally cognitively engages students in the content less than half of the time, or with fewer than half of the students.
- 4
- 5 - The teacher often cognitively engages students in the content more than half of the time, or with more than half of the students.
- 6
- 7 - The teacher almost always cognitively engages students in the content and engages almost all the students.

0: • Does not use cognitive engagement strategies* to promote thinking about the content

- Students are not cognitively engaged in the content
- ECE - Does not provide opportunities to learn new skills or content; Does not encourage extension of discovery/play

- 1:**
- Ineffectively uses one or more potentially weak cognitive engagement strategies* to promote thinking about the content
 - Only cognitively engages one student at a time
 - ECE - Seldom reviews content; Seldom encourages extension of discovery/play; Few learners are cognitively immersed in learning activities/centers

- 3:**
- Uses appropriate cognitive engagement strategies* but not effectively
 - Misses opportunities for thinking about the content
 - Some students are cognitively engaged
 - Many students are minimally cognitively engaged
 - ECE - Occasionally reviews content; Occasionally encourages extension of discovery/play; Some learners interacting with content cognitively some of the time; Some learners are cognitively immersed in learning activities/centers

- 5:**
- Uses appropriate cognitive engagement strategies* effectively most of the time
 - Uses specific processing structures with students with some success
 - Most students are cognitively engaged much of the time
 - Recognizes if some students are not cognitively engaged, and tries alternate strategies to increase or maintain students' thinking about content
 - ECE - Often reviews and may spiral content; Often encourages extension of discovery/play; Many learners interact with content cognitively much of the time; Many learners are cognitively immersed in learning activities/centers

- 7:**
- Effectively uses cognitive engagement strategies* to promote thinking about the content almost all the time
 - Almost all students are cognitively engaged almost all the time
 - Uses specific processing structures with students with high success
 - Rapidly recognizes if some students are not cognitively engaged, and uses alternate strategies successfully to increase their thinking about content
 - Supports students in monitoring their own levels of cognitive engagement and in employing personal strategies to increase their engagement
 - ECE - Reviews frequently and spirals content; Consistently encourages extension of discovery/play; Almost all learners are cognitively immersed in learning activities/centers

* Cognitive engagement strategies may include advanced organizers, K-W-L charts, share-out, shoulder-partner, connecting instruction/activities with students' lives, showing relevance, using authentic examples, presenting a puzzling problem, and inviting responses from all students.

Remote Learning (RL) Environments

- The teacher provides asynchronous lectures that can include videos/multimedia to convey needed content knowledge.
- During synchronous work, nearly all students are actively engaged in discussing the content or actively working to complete a product that requires them to think about the learning.

Note: There are three distinct types of engagement in the classroom - cognitive, affective, and behavioral. This indicator addresses cognitive engagement only. The other forms of engagement are addressed in Indicators 5.1 and 5.2.

Comments

Standard 4: Teaches for Critical Thinking

Indicator 4.1 - The teacher uses instructional strategies that lead students to problem-solving and critical thinking.

No opportunity to observe

0 - The teacher does not use instructional strategies to promote student problem-solving or critical thinking skills.

1 - The teacher seldom uses instructional strategies that require students to problem-solve and think critically.

2

3 - The teacher occasionally uses instructional strategies that require students to problem-solve and think critically less than half of the time, or with fewer than half of the students.

4

5 - The teacher often uses instructional strategies that require students to problem-solve and think critically more than half of the time, or with more than half of the students.

6

7 - The teacher almost always uses instructional strategies that engage almost all students in learning activities to promote problem-solving and critical thinking continuously through almost all the lesson.

0:

- Students are not involved in problem-solving or critical thinking

1:

- Seldom uses questions that demand more than basic recall or mere opinion
- Almost always responds to own questions without wait time for student response
- Uses routine applications of known procedures, or highly guided or constrained tasks

- 3:**
- Occasionally uses instructional strategies that require some students to reason, problem-solve, and think critically (e.g., to assess or develop an informed argument, weigh credibility of evidence, justify or evaluate thinking, use cause-and-effect charts)
 - Uses some higher-order questions with skill (e.g., "how do you know?" or "why do others come to a different conclusion?") , but is not consistent
 - May provide opportunities for higher-order thinking (e.g., compare, analyze, infer, evaluate, explain, justify) without appropriate follow-through
 - Mostly uses routine applications of known procedures
 - May provide too much or too little scaffolding for problem solving
- 5:**
- Often uses instructional strategies that require most students to reason, problem-solve, and think critically
 - Models critical thinking and steps necessary to problem-solve for students, but misses some opportunities
 - May allow students to problem-solve independently instead of providing step-by-step instructions
 - Implements meaningful learning experiences that require most students to apply disciplinary knowledge to real-world problems
- 7:**
- If time allows, progresses fluently through multiple instructional strategies that require almost all students to think critically and problem-solve
 - Consistently requires students to explain or justify their thinking, problem-solve, formulate questions, predict, be creative, or make informed decisions
 - Almost all students consistently engage in individual or collaborative critical thinking and problem-solving, analysis, synthesis, interpretation, and creation of original products
 - Strongly models critical thinking

NOTE: In ECE, critical thinking may involve allowing learners to use materials in unique ways, looking at problems in different ways, generating their own ideas, or actively discovering, investigating, exploring, constructing, and creating. Also, critical thinking may involve letting learners take risks, experimenting, making mistakes, and letting learners lead and then following their lead.

RL Environments

- The teacher consistently requires students to explain/justify their thinking, practice problem-solving skills, formulate questions, predict outcomes, be creative, and/or make informed decisions.
- The teacher provides students with guidance and resources on how to show evidence of critical thinking or decision making.
- The teacher evaluates learning activities to ensure that students are engaged in critical thinking and/or problem-solving skills.

Comments

Standard 5: Creates a Positive Classroom Learning Environment

Indicator 5.1 - The teacher uses motivation strategies that affectively engage students.

No opportunity to observe

0 - The teacher does not use motivation strategies that affectively engage students.

1 - The teacher seldom uses motivation strategies that affectively engage students.

2

3 - The teacher occasionally uses motivation strategies that affectively engage students less than half of the time, or with fewer than half of the students.

4

5 - The teacher often uses motivation strategies that affectively engage students more than half of the time, or with more than half of the students.

6

7 - The teacher almost always uses motivation strategies that affectively engage almost all of the students.

- 0:**
- No evidence of motivation strategies* in use
 - ECE - Centers do not engage learners

- 1:**
- Uses a few motivation strategies* with limited success
 - Uses motivation strategies* in ways that undermine long-term motivation (e.g., sarcasm, threats)
 - Uses gimmicks that distract rather than engage students
 - Students may express boredom or frustration
 - ECE - Centers seldom engage learners or engage few learners; Learners seldom have opportunities to make choices and work independently

- 3:**
- Uses motivation strategies* with some success
 - Some students appear moderately motivated some of the time
 - Some students express positive emotions (e.g., interest, excitement, amusement, pride) for the learning activity some of the time
 - Lesson occasionally drags

- ECE - Centers engage some learners some of the time; Learners occasionally have opportunities to make choices and work independently

- 5:**
- Uses multiple motivation strategies* with much success
 - Most students appear motivated most of the time
 - Most students express positive emotions (e.g., interest, excitement, amusement, pride) for the learning activity most of the time
 - Some students may be unmotivated, but many are motivated
 - ECE - Centers engage most learners much of the time; Learners often have opportunities to make choices and work independently

- 7:**
- Uses multiple motivation strategies* with great success
 - Adjusts and refines use of motivation strategies* based on effectiveness
 - Almost all students appear highly motivated almost all of the time
 - Almost all students express positive emotions (e.g., interest, excitement, amusement, pride) for the learning activity almost all of the time
 - Students may be engaged in self-directed learning
 - ECE - Centers are fully engaging so that learners want to play; Lessons are developmentally appropriate, quick, and relevant; Teacher is enthusiastic

* This indicator emphasizes intrinsic motivation more than external motivation. Research-based motivation strategies may include using interesting materials, providing attractive choice (autonomy), praise (avoiding criticism), pointing out progress, communicating enthusiasm for the content, setting and achieving goals, promoting self-efficacy, and communicating that success is due to effort (not ability). In ECE, setting up centers is foundational and central to the lesson plan. Centers should motivate and affectively engage learners.

RL Environments – For this indicator, it is important to note that whole-class lectures may not keep students motivationally engaged.

- The teacher motivates students by selecting interesting topics, choosing topics that are applicable, allowing for student choice, encouraging students to set goals, and working with small groups and individuals.
- The teacher promotes student confidence by providing detailed feedback to each student.

Note: This indicator refers to positive emotions toward the content or lesson activities. Indicator 5.3b is about positive emotions toward the teacher.

Note: There are three distinct types of engagement in the classroom - cognitive, affective, and behavioral. This indicator addresses affective engagement only. The other forms of engagement are addressed in Indicators 1.2 and 5.2.

Comments

Indicator 5.2 - The teacher manages time, space, transitions, and activities.

No opportunity to observe

0 - The teacher does not manage time, space, transitions, and activities well.

1 - The teacher seldom manages time, space, transitions, and activities well. Time is not used efficiently for most students.

2

3 - The teacher occasionally manages time, space, transitions, and activities well less than half of the time, or with fewer than half of the students.

4

5 - The teacher often manages time, space, transitions, and activities well more than half of the time, or with more than half of the students.

6

7 - The teacher almost always organizes, allocates, and manages time, space, transitions, and activities well. Manages class so fluidly that management is invisible with almost all the students.

- 0:**
- No procedures for transitioning or managing time efficiently
 - Most students are on task less than 10% of the time
 - ECE - Learners are not involved in learning activities; No apparent procedures or expectations
- 1:**
- A few students are on task
 - Class time is centered on learning less than 20% of the time
 - Does not redirect students who are off-task, or has to stop frequently to redirect because students are unsure of directions
 - Back frequently turned to students; unaware of student behavior
 - Students have to wait for teacher because of poor management or planning
 - Seldom uses strategies* for managing time, space, and transitions
 - Directions unclear
 - Transitions are too long or not relevant
 - Teacher talks about transition, but then does not make transition
 - ECE - Many learners wandering the room; Few learners are involved in classroom routines
- 3:**
- Some students are on task
 - Class time is centered on learning about 35-50% of the time
 - Teacher manages time rather than students (i.e., is inflexible in scheduling)
 - Sometimes uses strategies* for managing time, space, and transitions
 - Does not fully minimize distractions or interruptions

- Teacher may change directions too often
- ECE - Some learners wandering the room; Some learners are involved in classroom routines

- 5:
- Most students are on task most of the time and appear to know classroom routines
 - Class time is centered on learning about 65-80% of the time
 - Students know what to do when the bell rings
 - Mostly uses strategies* for managing time, space, and transitions
 - Only minor redirects are needed
 - Transitions between instruction, demonstration, guided practice, and independent practice are fairly smooth
 - ECE - Most learners are involved in classroom routines; Learning occurs during most transitions (e.g., not standing in line doing nothing)

- 7:
- Almost all students are on task.
 - Class time is centered on learning more than 90% of the time
 - Strong evidence that students already know classroom routines and transitions
 - Students appear to be self-directed
 - Always uses strategies* for managing time, space, and transitions
 - Students collaborate on the effective management of time, space, transitions, and activities
 - ECE - Adequate amount of quality materials in room (e.g., realistic, developmentally appropriate); Visual schedules are present and actively used; Transitions are well organized (e.g., with lights, cues, movement, music); Learning occurs during transitions; Learners are busy and active; Learners are involved in routines. Room is warm, inviting, and organized.

* Strategies may include having effective seating structures, having sufficient materials in the room, clearly communicating procedures for entering or finishing work, and clearly communicating behavioral expectations.

Note: There are three distinct types of engagement in the classroom - cognitive, affective, and behavioral. This indicator addresses behavioral engagement only. The other forms of engagement are addressed in Indicators 1.2 and 5.1.

Comments

Standard 7: Uses Student Assessment Data to Analyze and Modify Instruction

Indicator 7.4 - The teacher monitors the effect of instruction on the whole class and individual learning.

NOTE: Must take corrective action, if needed and appropriate, to score above a 2.

No opportunity to observe

0 - The teacher does not check the effect of instruction on the whole class or individual learning.

1 - The teacher seldom conducts formative, on-the-spot assessment of learning for the whole class or individual students and does not take needed corrective action.

2

3 - The teacher occasionally conducts formative, on-the-spot assessment of learning for the whole class and individual students and takes corrective action as needed, less than half of the time, or for fewer than half of the students.

4

5 - The teacher often conducts formative, on-the-spot assessment of learning for the whole class and individual students and takes corrective action as needed more than half of the time, or for more than half of the students.

6

7 - The teacher almost always conducts formative, on-the-spot assessment of learning and takes corrective action as needed for both the whole class and almost all individual students.

- 0:
- Does not assess whether students have achieved the lesson objective
 - Does not engage in on-the-spot assessment

- 1:
- Seldom monitors learning progress
 - May superficially use question and answer as assessment
 - Minimal follow-up or checking for understanding
 - Monitors learning somewhat, but does not take corrective action

- 3:
- Occasionally quickly assesses understanding of some students before moving on to the next learning activity
 - Occasionally uses techniques to monitor learning progress (e.g., observing classroom interactions or student work, questioning, thumbs up, fist-to-five, white boarding, exit slips)
 - May monitor progress of the class as a whole
 - If needed and appropriate, some corrective action is taken

- 5:
- Often monitors learning progress of most students
 - Monitors the whole class and many individuals
 - May use multiple checks for understanding
 - Often adjusts instruction using students' responses to questions and discussions, correcting misconceptions, or monitoring other feedback
 - Takes corrective action as needed and appropriate for the class as a whole and most individual students

- 7:
- Systematically monitors learning progress
 - Continuously monitors progress in attaining instructional objectives for the whole class and for each student
 - On-the-spot assessment is seamless throughout instruction
 - Strong, appropriate corrective action is taken to ensure learning of almost all students

In ECE, the same look-fors are applicable across grade levels, but the method of assessment may place greater reliance on informal teacher observation, portfolios, data tracking sheets, and anecdotal notes. In addition, evaluators may want to focus on percentage of time rather than percentage of students. Teachers often cannot assess all three-year-olds at once, although some activities may provide quick checks for understanding among all learners. Assessment should be developmentally appropriate, may involve scaffolding, and be tailored to individual learner's zone of proximal development.

RL Environments

- The teacher consistently gathers data from each student to determine the current level of understanding and then adjusts instruction to help each student progress towards mastery.
- The teacher communicates with every student to ensure understanding of the learning target, the current level of achievement, and what is left to learn or complete in order to reach mastery.
- The teacher employs strategies to monitor individual mastery in asynchronous learning.
- The teacher provides detailed feedback to each student to promote growth.

Comments

Standard 8: Develops Professional Practices

Indicator 8.3 - The teacher observes, promotes, and supports professional rights, responsibilities, and ethical practices.

No opportunity to observe

Comments

General Comments

Classroom Observation

First Name Last Name

0 years experience Ravenna Elem.

Observation Date:

02/26/2025

Standard 1: Uses Content Knowledge and Perspectives Aligned with Appropriate Instruction

Indicator 1.2 - The teacher cognitively engages students in the content.

- No opportunity to observe
- 0 - The teacher does not cognitively engage students in the content.
- 1 - The teacher seldom cognitively engages students in the content.
- 2
- 3 - The teacher occasionally cognitively engages students in the content less than half of the time, or with fewer than half of the students.
- 4
- 5 - The teacher often cognitively engages students in the content more than half of the time, or with more than half of the students.
- 6
- 7 - The teacher almost always cognitively engages students in the content and engages almost all the students.

Comments

Standard 4: Teaches for Critical Thinking

Indicator 4.1 - The teacher uses instructional strategies that lead students to problem-solving and critical thinking.

- No opportunity to observe
- 0 - The teacher does not use instructional strategies to promote student problem-solving or critical thinking skills.
- 1 - The teacher seldom uses instructional strategies that require students to problem-solve and think critically.
- 2
- 3 - The teacher occasionally uses instructional strategies that require students to problem-solve and think critically less than half of the time, or with fewer than half of the students.
- 4
- 5 - The teacher often uses instructional strategies that require students to problem-solve and think critically more than half of the time, or with more than half of the students.
- 6
- 7 - The teacher almost always uses instructional strategies that engage almost all students in learning activities to promote problem-solving and critical thinking continuously through almost all the lesson.

Comments

Standard 5: Creates a Positive Classroom Learning Environment

Indicator 5.1 - The teacher uses motivation strategies that affectively engage students.

- No opportunity to observe
- 0 - The teacher does not use motivation strategies that affectively engage students.
- 1 - The teacher seldom uses motivation strategies that affectively engage students.
- 2
- 3 - The teacher occasionally uses motivation strategies that affectively engage students less than half of the time, or with fewer than half of the students.
- 4
- 5 - The teacher often uses motivation strategies that affectively engage students more than half of the time, or with more than half of the students.
- 6
- 7 - The teacher almost always uses motivation strategies that affectively engage almost all of the students.

Comments

Indicator 5.2 - The teacher manages time, space, transitions, and activities.

- No opportunity to observe
- 0 - The teacher does not manage time, space, transitions, and activities well.
- 1 - The teacher seldom manages time, space, transitions, and activities well. Time is not used efficiently for most students.

2

3 - The teacher occasionally manages time, space, transitions, and activities well less than half of the time, or with fewer than half of the students.

4

5 - The teacher often manages time, space, transitions, and activities well more than half of the time, or with more than half of the students.

6

7 - The teacher almost always organizes, allocates, and manages time, space, transitions, and activities well. Manages class so fluidly that management is invisible with almost all the students.

Comments

Standard 7: Uses Student Assessment Data to Analyze and Modify Instruction

Indicator 7.4 - The teacher monitors the effect of instruction on the whole class and individual learning.

NOTE: Must take corrective action, if needed and appropriate, to score above a 2.

No opportunity to observe

0 - The teacher does not check the effect of instruction on the whole class or individual learning.

1 - The teacher seldom conducts formative, on-the-spot assessment of learning for the whole class or individual students and does not take needed corrective action.

2

3 - The teacher occasionally conducts formative, on-the-spot assessment of learning for the whole class and individual students and takes corrective action as needed, less than half of the time, or for fewer than half of the students.

4

5 - The teacher often conducts formative, on-the-spot assessment of learning for the whole class and individual students and takes corrective action as needed more than half of the time, or for more than half of the students.

6

7 - The teacher almost always conducts formative, on-the-spot assessment of learning and takes corrective action as needed for both the whole class and almost all individual students.

Comments

Standard 8: Develops Professional Practices

Indicator 8.3 - The teacher observes, promotes, and supports professional rights, responsibilities, and ethical practices.

No opportunity to observe

Comments

General Comments

4030 Evaluation of Certificated Employees

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The administrator will provide the employee with a written list of deficiencies, suggestions, and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The employee may respond to the evaluation in writing.

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

State law and Nebraska Department of Education (NDE) rules require certificated staff evaluations to cover personal and professional conduct, instructional performance, and classroom organization and management. Pursuant to NDE Rule 10, instructional performance and classroom organization and management are applicable to teachers only. The school district evaluates staff in other areas beyond those minimally required by law, as set by the board and administration through their evaluation instruments, which are approved by NDE.

The board is mindful of the fact that not all certificated employees share the same assigned duties, including many staff whose primary duty assignments are not the regular and continuous classroom instruction of pupils. Staff whose primary duties involve the actual instruction of pupils and management of classrooms will be evaluated in those areas noted above, as required by law and NDE rules. Other staff, such as special education and service providers, counselors, and librarians/media specialists, may not have as their primary duty the instruction of pupils, even if they do perform some instructional functions. Pursuant to its obligations to define and inform its employees regarding its evaluation process under state law and NDE Rule 10, and to account for the need to provide quality feedback to all employees

which reflects their primary and expected duties actually performed, the board defines the terms "actual classroom observation" and "entire instructional period" as follows:

Entire Instructional Period. For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those employees whose primary duties do not involve regular and continuous instruction of pupils for 40-minute periods (e.g., librarians, media specialists, counselors, or specialists), an entire instructional period consists of observing and evaluating those staff members performing their assigned duties no less than 40 minutes during the semester or year covered by the evaluation. Likewise, the entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work performing their assigned duties for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting, when the employee provides regular and continuous instruction to pupils as their primary duty. When a certificated employee does not have traditional classroom instructional obligations as a primary function of their position (e.g., administrators, counselors, media specialists, librarians, etc.), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that reflect the actual, primary duties of his or her position, in the location(s) where they perform those duties. For example, an administrator, media specialist, or counselor may provide some instruction (such as a principal subbing for a teacher; a counselor instructing seniors on completing a FAFSA; or a media specialist demonstrating library skills), but their primary duties are not classroom instruction. Feedback may be provided on those limited instructional activities, but more important to the board is

ensuring those employees' evaluations will help them improve their primary duties and not fractional time only when they may be instructing students.

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

Adopted on: July 8, 2024

Revised on: July 8, 2024

Reviewed on: July 8, 2024

4031

Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

State law and Nebraska Department of Education (NDE) rules require certificated staff evaluations to cover personal and professional conduct, instructional performance, and classroom organization and management. Pursuant to NDE Rule 10, instructional performance and classroom organization and management are applicable to teachers only. The school district evaluates staff in other areas beyond those minimally required by law, as set by the board and administration through their evaluation instruments, which are approved by NDE.

The board is mindful of the fact that not all certificated employees share the same assigned duties, including many staff whose primary duty assignments are not the regular and continuous classroom instruction of pupils. Staff whose primary duties involve the actual instruction of pupils and management of classrooms will be evaluated in those areas noted above, as required by law and NDE rules. Other staff, such as special education and service providers, counselors, and librarians/media specialists, may not have as their primary duty the instruction of pupils, even if they do perform some instructional functions. Pursuant to its obligations to define and inform its employees regarding its evaluation process under state law and NDE Rule 10, and to account for the need to provide quality feedback to all employees which reflects their primary and expected duties actually performed, the board defines the terms "actual classroom observation" and "entire instructional period" as follows:

Entire Instructional Period. For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those employees whose primary duties do not involve regular and continuous instruction of pupils for 40-minute periods (e.g., librarians, media specialists, counselors, or specialists), an entire

instructional period consists of observing and evaluating those staff members performing their assigned duties no less than 40 minutes during the semester covered by the evaluation. Likewise, the entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work performing their assigned duties for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting, when the employee provides regular and continuous instruction to pupils as their primary duty. When a certificated employee does not have traditional classroom instructional obligations as a primary function of their position (e.g., administrators, counselors, media specialists, librarians, etc.), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that reflect the actual, primary duties of his or her position, in the location(s) where they perform those duties. For example, an administrator, media specialist, or counselor may provide some instruction (such as a principal subbing for a teacher; a counselor instructing seniors on completing a FAFSA; or a media specialist demonstrating library skills), but their primary duties are not classroom instruction. Feedback may be provided on those limited instructional activities, but more important to the board is ensuring those employees' evaluations will help them improve their primary duties and not fractional time only when they may be instructing students.

Adopted on: September 11, 2023

Revised on: _____

Reviewed on: July 8, 2024



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Claudine Kennicutt
Ravenna School District 69
PO Box 8400
Ravenna, NE 68869-8400

Quote Number: Q-133510
Quote Creation Date: 1/21/2025
Quote Expiration Date: 9/30/2025

Ravenna School District 69 myView ELA K-6
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Elementary Separate	\$5,400.00	\$0.00	\$5,400.00
myPerspectives English Language Arts	\$6,794.00	\$718.00	\$6,794.00
myPerspectives Professional Development	\$1,550.00	\$750.00	\$1,550.00
myView Literacy	\$55,944.00	\$40,175.00	\$55,944.00
myView Literacy Professional Development	\$2,300.00	\$0.00	\$2,300.00
Secondary Separate	\$900.00	\$0.00	\$900.00
SuccessMaker	\$2,300.00	\$0.00	\$2,300.00
Solution Subtotal:	\$75,188.00	\$41,643.00	\$75,188.00

Shipping and Handling:	\$5,520.79
Total:	\$80,708.79



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Price Quote Detail

Elementary Separate

Elementary Separate - Grade K

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393625	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADEK	\$30.00	0	30	\$0.00	\$900.00
Elementary Separate - Grade K - Subtotal:					\$0.00	\$900.00

Elementary Separate - Grade 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393632	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADE1	\$30.00	0	30	\$0.00	\$900.00
Elementary Separate - Grade 1 - Subtotal:					\$0.00	\$900.00

Elementary Separate - Grade 2

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393649	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADE2	\$30.00	0	30	\$0.00	\$900.00
Elementary Separate - Grade 2 - Subtotal:					\$0.00	\$900.00

Elementary Separate - Grade 3

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393656	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADE3	\$30.00	0	30	\$0.00	\$900.00
Elementary Separate - Grade 3 - Subtotal:					\$0.00	\$900.00

Elementary Separate - Grade 4

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393663	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADE4	\$30.00	0	30	\$0.00	\$900.00
Elementary Separate - Grade 4 - Subtotal:					\$0.00	\$900.00

Elementary Separate - Grade 5

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393670	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADES	\$30.00	0	30	\$0.00	\$900.00
Elementary Separate - Grade 5 - Subtotal:					\$0.00	\$900.00

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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000123691	MYPERSPECTIVES NOVEL ENTITLEMENT	\$12.00	30	0	\$360.00	\$0.00
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Grade 6 - Consumable + SuccessMaker

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
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Grade 6 - Consumable + SuccessMaker - Subtotal:					\$0.00	\$6,615.00

Grade 6 - SE/TE

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781428516533	MYPERSPECTIVES 2025 TEACHER EDITION GRADE 6	\$179.00	2	1	\$358.00	\$179.00
Grade 6 - SE/TE - Subtotal:					\$358.00	\$179.00

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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126537	VIRTUAL MYPERSPECTIVES @2025 IMPLEMENTATION ESSENTIALS (3 HRS) PREPAID	\$1,550.00	0	1	\$0.00	\$1,550.00
0000126550	VIRTUAL MYPERSPECTIVES @2025 PROGRAM ACTIVATION PREPAID	\$750.00	1	0	\$750.00	\$0.00
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9798213038354	MYVIEW LITERACY 2025 PREMIUM STANDARD 6-YEAR CONSUMABLE WITH 6-YEAR DIGITAL + 6-YEAR SUCCESSMAKER GRADE K	\$242.00	0	30	\$0.00	\$7,260.00
9780328993901	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION TEACHING GUIDE LEVEL A	\$356.00	2	0	\$712.00	\$0.00
9798213020458	MYVIEW LITERACY 2025 TEACHER EDITION PACKAGE GRADE K	\$2,022.00	2	1	\$4,044.00	\$2,022.00
9798213020588	MYVIEW LITERACY 2025 BIG BOOK PACKAGE GRADE K	\$1,298.00	2	0	\$2,596.00	\$0.00
9798213020595	MYVIEW LITERACY 2025 FOUNDATIONAL SKILLS KIT GRADE K	\$1,462.00	2	0	\$2,924.00	\$0.00
myView Literacy © 2025 - Grade K - Subtotal:					\$10,276.00	\$9,324.00

myView Literacy © 2025 - Grade 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213025088	MVWLIT25 SKILLS PRACTICE BOOK GRADE 1	\$21.00	0	2	\$0.00	\$42.00
9798213038361	MYVIEW LITERACY 2025 PREMIUM STANDARD 6-YEAR CONSUMABLE WITH 6-YEAR DIGITAL + 6-YEAR SUCCESSMAKER GRADE 1	\$242.00	0	30	\$0.00	\$7,260.00
9798213020601	MYVIEW LITERACY 2025 FOUNDATIONAL SKILLS KIT GRADE 1	\$1,332.50	2	0	\$2,665.00	\$0.00
9798213020465	MYVIEW LITERACY 2025 TEACHER EDITION PACKAGE GRADE 1	\$2,022.00	2	1	\$4,044.00	\$2,022.00
9780328991402	MYVIEW LITERACY 2020 SONGS & POEMS BIG BOOK GRADE 1	\$103.50	2	0	\$207.00	\$0.00
9780134934358	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL B	\$500.00	2	0	\$1,000.00	\$0.00
myView Literacy © 2025 - Grade 1 - Subtotal:					\$7,916.00	\$9,324.00

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9798213038378	MYVIEW LITERACY 2025 PREMIUM STANDARD 6-YEAR CONSUMABLE WITH 6-YEAR DIGITAL + 6-YEAR SUCCESSMAKER GRADE 2	\$242.00	0	30	\$0.00	\$7,260.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213025095	MVWLIT25 SKILLS PRACTICE BOOK GRADE 2	\$21.00	0	2	\$0.00	\$42.00
9798213020618	MYVIEW LITERACY 2025 FOUNDATIONAL SKILLS KIT GRADE 2	\$903.50	2	0	\$1,807.00	\$0.00
9780134934365	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL C	\$500.00	2	0	\$1,000.00	\$0.00
9798213020472	MYVIEW LITERACY 2025 TEACHER EDITION PACKAGE GRADE 2	\$2,022.00	2	1	\$4,044.00	\$2,022.00
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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213038385	MYVIEW LITERACY 2025 PREMIUM STANDARD 6-YEAR CONSUMABLE WITH 6-YEAR DIGITAL + 6-YEAR SUCCESSMAKER GRADE 3	\$242.00	0	30	\$0.00	\$7,260.00
9798213025101	MVWLIT25 SKILLS PRACTICE BOOK GRADE 3	\$21.00	0	2	\$0.00	\$42.00
9798213020489	MYVIEW LITERACY 2025 TEACHER EDITION PACKAGE GRADE 3	\$2,022.00	2	1	\$4,044.00	\$2,022.00
9780134934372	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL D	\$500.00	2	0	\$1,000.00	\$0.00
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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213025118	MVWLIT25 SKILLS PRACTICE BOOK GRADE 4	\$21.00	0	2	\$0.00	\$42.00
9798213038392	MYVIEW LITERACY 2025 PREMIUM STANDARD 6-YEAR CONSUMABLE WITH 6-YEAR DIGITAL + 6-YEAR SUCCESSMAKER GRADE 4	\$242.00	0	30	\$0.00	\$7,260.00
9798213020496	MYVIEW LITERACY 2025 TEACHER EDITION PACKAGE GRADE 4	\$2,022.00	2	1	\$4,044.00	\$2,022.00
9780134934396	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL E	\$500.00	2	0	\$1,000.00	\$0.00
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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213038408	MYVIEW LITERACY 2025 PREMIUM STANDARD 6-YEAR CONSUMABLE WITH 6-YEAR DIGITAL + 6-YEAR SUCCESSMAKER GRADE 5	\$242.00	0	30	\$0.00	\$7,260.00
9798213025125	MVWLIT25 SKILLS PRACTICE BOOK GRADE 5	\$21.00	0	2	\$0.00	\$42.00
9798213020502	MYVIEW LITERACY 2025 TEACHER EDITION PACKAGE GRADE 5	\$2,022.00	2	1	\$4,044.00	\$2,022.00
9780134934402	MYVIEW LITERACY 2020 MYFOCUS INTERVENTION PACKAGE LEVEL F	\$500.00	2	0	\$1,000.00	\$0.00
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0000126505	VIRTUAL MYVIEW LITERACY 2025 IMPLEMENTATION ESSENTIALS (3 HRS) PREPAID	\$1,550.00	0	1	\$0.00	\$1,550.00
0000126532	VIRTUAL MYVIEW LITERACY 2025 PROGRAM ACTIVATION PREPAID	\$750.00	0	1	\$0.00	\$750.00
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Secondary Separate

Secondary Separate - Grade 6

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418393687	LITERACY SCREENER AND DIAGNOSTIC ASSESSMENT DIGITAL 6-YEAR LICENSE GRADE6	\$30.00	0	30	\$0.00	\$900.00
Secondary Separate - Grade 6 - Subtotal:					\$0.00	\$900.00

SuccessMaker

SuccessMaker - SuccessMaker Professional Learning

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125108	VIRTUAL SUCCESSMAKER IMPLEMENTATION ESSENTIAL 3-HOURS	\$1,550.00	0	1	\$0.00	\$1,550.00
0000125117	VIRTUAL SUCCESSMAKER INITIAL TRAINING 2-HOUR	\$750.00	0	1	\$0.00	\$750.00
SuccessMaker - SuccessMaker Professional Learning - Subtotal:					\$0.00	\$2,300.00



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Solution Subtotal:	\$41,643.00	\$75,188.00
Shipping and Handling:		\$5,520.79
Total:		\$80,708.79

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ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
9798213402315	MVLIT25 LANGUAGE AWARENESS HANDBOOK GRADE 1	\$118.50	2	\$237.00	\$237.00
9798213020632	MYVIEW LITERACY 2025 BUILDING KNOWLEDGE LIBRARY COLLECTION GRADE 1	\$1,641.00	2	\$3,282.00	\$3,282.00
9798213446067	MYVIEW LITERACY 2025 SKILLS PRACTICE BOOK 6-YEAR SUBSCRIPTION GRADE 1	\$85.50	30	\$2,565.00	\$2,565.00
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9798213020649	MYVIEW LITERACY 2025 BUILDING KNOWLEDGE LIBRARY COLLECTION GRADE 2	\$1,363.00	2	\$2,726.00	\$2,726.00
9798213446074	MYVIEW LITERACY 2025 SKILLS PRACTICE BOOK 6-YEAR SUBSCRIPTION GRADE 2	\$85.50	30	\$2,565.00	\$2,565.00
9798213402339	MVLIT25 LANGUAGE AWARENESS HANDBOOK GRADE 3	\$118.50	2	\$237.00	\$237.00
9798213020656	MYVIEW LITERACY 2025 BUILDING KNOWLEDGE LIBRARY COLLECTION GRADE 3	\$1,335.00	2	\$2,670.00	\$2,670.00
9798213446081	MYVIEW LITERACY 2025 SKILLS PRACTICE BOOK 6-YEAR SUBSCRIPTION GRADE 3	\$85.50	30	\$2,565.00	\$2,565.00
9798213402346	MVLIT25 LANGUAGE AWARENESS HANDBOOK GRADE 4	\$118.50	2	\$237.00	\$237.00
9798213020663	MYVIEW LITERACY 2025 BUILDING KNOWLEDGE LIBRARY COLLECTION GRADE 4	\$1,418.50	2	\$2,837.00	\$2,837.00
9798213446098	MYVIEW LITERACY 2025 SKILLS PRACTICE BOOK 6-YEAR SUBSCRIPTION GRADE 4	\$85.50	30	\$2,565.00	\$2,565.00
9798213402353	MVLIT25 LANGUAGE AWARENESS HANDBOOK GRADE 5	\$118.50	2	\$237.00	\$237.00
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9798213020625	MYVIEW LITERACY 2025 BUILDING KNOWLEDGE LIBRARY COLLECTION GRADE K	\$1,335.00	2	\$2,670.00	\$2,670.00
9798213446050	MYVIEW LITERACY 2025 SKILLS PRACTICE BOOK 6-YEAR SUBSCRIPTION GRADE K	\$85.50	30	\$2,565.00	\$2,565.00



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	2024-2025 est	0% increase in wage	0.5% increase in wage	1% increase in wage	1.5% increase in wage	2% increase in wage	2.5% increase in wage	3% increase in wage	3.25% increase in wage	3.5% increase in wage	3.75% increase in wage	4% increase in wage
Kitchen												
Gross Wage	\$ 153,465.00	\$ 153,465.00	\$ 154,232.33	\$ 154,999.65	\$ 155,766.98	\$ 156,534.30	\$ 157,301.63	\$ 158,068.95	\$ 158,452.61	\$ 158,836.28	\$ 159,219.94	\$ 159,603.60
Soc Sec/med	\$ 11,740.07	\$ 11,740.07	\$ 11,798.77	\$ 11,857.47	\$ 11,916.17	\$ 11,974.87	\$ 12,033.57	\$ 12,092.27	\$ 12,121.62	\$ 12,150.98	\$ 12,180.33	\$ 12,209.68
Retirement	\$ 15,158.97	\$ 15,158.97	\$ 15,234.76	\$ 15,310.56	\$ 15,386.35	\$ 15,462.15	\$ 15,537.94	\$ 15,613.73	\$ 15,651.63	\$ 15,689.53	\$ 15,727.43	\$ 15,765.32
Insurance	\$ 55,057.68	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00	\$ 58,551.00
Total	\$ 235,421.72	\$ 238,915.04	\$ 239,816.86	\$ 240,718.68	\$ 241,620.50	\$ 242,522.32	\$ 243,424.14	\$ 244,325.96	\$ 244,776.87	\$ 245,227.78	\$ 245,678.69	\$ 246,129.60
Total Compensation %		101.48%	101.87%	102.25%	102.63%	103.02%	103.40%	103.78%	103.97%	104.17%	104.36%	104.55%
Custodial												
Gross Wage	\$ 228,826.00	\$ 228,826.00	\$ 229,970.13	\$ 231,114.26	\$ 232,258.39	\$ 233,402.52	\$ 234,546.65	\$ 235,690.78	\$ 236,262.85	\$ 236,834.91	\$ 237,406.98	\$ 237,979.04
Soc Sec/med	\$ 17,505.19	\$ 17,505.19	\$ 17,592.71	\$ 17,680.24	\$ 17,767.77	\$ 17,855.29	\$ 17,942.82	\$ 18,030.34	\$ 18,074.11	\$ 18,117.87	\$ 18,161.63	\$ 18,205.40
Retirement	\$ 22,602.97	\$ 22,602.97	\$ 22,715.99	\$ 22,829.00	\$ 22,942.02	\$ 23,055.03	\$ 23,168.05	\$ 23,281.06	\$ 23,337.57	\$ 23,394.08	\$ 23,450.59	\$ 23,507.09
Insurance	\$ 55,400.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00	\$ 58,582.00
Total	\$ 324,334.16	\$ 327,516.16	\$ 328,860.83	\$ 330,205.51	\$ 331,550.18	\$ 332,894.85	\$ 334,239.52	\$ 335,584.19	\$ 336,256.52	\$ 336,928.86	\$ 337,601.19	\$ 338,273.53
Total Compensation %		100.98%	101.40%	101.81%	102.22%	102.64%	103.05%	103.47%	103.68%	103.88%	104.09%	104.30%
Bus Drivers												
Gross Wage	\$ 184,522.00	\$ 184,522.00	\$ 185,444.61	\$ 186,367.22	\$ 187,289.83	\$ 188,212.44	\$ 189,135.05	\$ 190,057.66	\$ 190,518.97	\$ 190,980.27	\$ 191,441.58	\$ 191,902.88
Soc Sec/med	\$ 14,115.93	\$ 14,115.93	\$ 14,186.51	\$ 14,257.09	\$ 14,327.67	\$ 14,398.25	\$ 14,468.83	\$ 14,539.41	\$ 14,574.70	\$ 14,609.99	\$ 14,645.28	\$ 14,680.57
Retirement	\$ 11,702.45	\$ 11,702.45	\$ 11,760.96	\$ 11,819.47	\$ 11,877.99	\$ 11,936.50	\$ 11,995.01	\$ 12,053.52	\$ 12,082.78	\$ 12,112.04	\$ 12,141.29	\$ 12,170.55
Insurance	\$ 8,415.60	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00	\$ 8,766.00
Total	\$ 218,755.98	\$ 219,106.38	\$ 220,158.08	\$ 221,209.79	\$ 222,261.49	\$ 223,313.19	\$ 224,364.89	\$ 225,416.59	\$ 225,942.45	\$ 226,468.30	\$ 226,994.15	\$ 227,520.00
Total Compensation %		100.16%	100.64%	101.12%	101.60%	102.08%	102.56%	103.04%	103.29%	103.53%	103.77%	104.01%
Total for ALL	\$ 7,025.72	\$ 10,323.91	\$ 13,622.11	\$ 16,920.30	\$ 20,218.49	\$ 23,516.68	\$ 26,814.88	\$ 28,463.97	\$ 30,113.07	\$ 31,762.17	\$ 33,411.26	
Nurse												
Gross Wage	\$ 55,132.00	\$ 55,132.00	\$ 55,407.66	\$ 55,683.32	\$ 55,958.98	\$ 56,234.64	\$ 56,510.30	\$ 56,785.96	\$ 56,923.79	\$ 57,061.62	\$ 57,199.45	\$ 57,337.28
Soc Sec/med	\$ 4,217.60	\$ 4,217.60	\$ 4,238.69	\$ 4,259.77	\$ 4,280.86	\$ 4,301.95	\$ 4,323.04	\$ 4,344.13	\$ 4,354.67	\$ 4,365.21	\$ 4,375.76	\$ 4,386.30
Retirement	\$ 5,445.83	\$ 5,445.83	\$ 5,473.06	\$ 5,500.29	\$ 5,527.52	\$ 5,554.75	\$ 5,581.97	\$ 5,609.20	\$ 5,622.82	\$ 5,636.43	\$ 5,650.05	\$ 5,663.66
Insurance	\$ 10,179.72	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56	\$ 10,738.56
Total	\$ 74,975.15	\$ 75,533.99	\$ 75,857.96	\$ 76,181.94	\$ 76,505.92	\$ 76,829.90	\$ 77,153.87	\$ 77,477.85	\$ 77,639.84	\$ 77,801.83	\$ 77,963.82	\$ 78,125.80
Total Compensation %		100.75%	101.18%	101.61%	102.04%	102.47%	102.91%	103.34%	103.55%	103.77%	103.99%	104.20%
Office												
Gross Wage	\$ 211,731.00	\$ 211,731.00	\$ 212,789.66	\$ 213,848.31	\$ 214,906.97	\$ 215,965.62	\$ 217,024.28	\$ 218,082.93	\$ 218,612.26	\$ 219,141.59	\$ 219,670.91	\$ 220,200.24
Soc Sec/med	\$ 16,197.42	\$ 16,197.42	\$ 16,278.41	\$ 16,359.40	\$ 16,440.38	\$ 16,521.37	\$ 16,602.36	\$ 16,683.34	\$ 16,723.84	\$ 16,764.33	\$ 16,804.82	\$ 16,845.32
Retirement	\$ 20,914.36	\$ 20,914.36	\$ 21,018.94	\$ 21,123.51	\$ 21,228.08	\$ 21,332.65	\$ 21,437.22	\$ 21,541.80	\$ 21,594.08	\$ 21,646.37	\$ 21,698.65	\$ 21,750.94
Insurance	\$ 66,273.24	\$ 69,911.52	\$ 67,592.08	\$ 66,273.10	\$ 66,273.10	\$ 69,911.52	\$ 69,911.52	\$ 69,911.52	\$ 69,911.52	\$ 69,911.52	\$ 67,592.08	\$ 69,911.52
Total	\$ 315,116.03	\$ 318,754.31	\$ 317,679.08	\$ 317,604.32	\$ 318,848.53	\$ 323,731.16	\$ 324,975.38	\$ 326,219.59	\$ 326,841.70	\$ 327,463.80	\$ 325,766.47	\$ 328,708.02
Total Compensation %		101.15%	100.81%	100.79%	101.18%	102.73%	103.13%	103.52%	103.72%	103.92%	103.38%	104.31%
Grand Total ALL	\$ 11,222.84	\$ 13,769.78	\$ 17,317.19	\$ 22,183.57	\$ 30,688.38	\$ 35,554.76	\$ 40,421.14	\$ 42,854.34	\$ 45,287.53	\$ 45,401.28	\$ 45,401.28	\$ 50,153.91
Technology												
	2022-2023	2023-2024	2024-2025									
Gross Wage	\$ 70,000.00	\$ 72,500.00	\$ 75,000.00									
Soc Sec/med	\$ 5,355.00	\$ 5,546.25	\$ 5,737.50	3 year work agreement is up 8/31/2025								
Retirement	\$ 6,916.00	\$ 7,163.00	\$ 7,410.00									
Insurance	\$ 402.48	\$ 402.48	\$ 409.56									
Total	\$ 82,673.48	\$ 85,611.73	\$ 88,557.06									

Paras*	SPED expenditure not included in general fund expenditures or budget authority												
Gross Wage	\$ 264,683.00	\$ 264,683.00	\$ 266,006.42	\$ 267,329.83	\$ 268,653.25	\$ 269,976.66	\$ 271,300.08	\$ 272,623.49	\$ 273,285.20	\$ 273,946.91	\$ 274,608.61	\$ 275,270.32	
Soc Sec/med	\$ 20,248.25	\$ 20,248.25	\$ 20,349.49	\$ 20,450.73	\$ 20,551.97	\$ 20,653.21	\$ 20,754.46	\$ 20,855.70	\$ 20,906.32	\$ 20,956.94	\$ 21,007.56	\$ 21,058.18	
Retirement	\$ 26,144.86	\$ 26,144.86	\$ 26,275.58	\$ 26,406.31	\$ 26,537.03	\$ 26,667.75	\$ 26,798.48	\$ 26,929.20	\$ 26,994.57	\$ 27,059.93	\$ 27,125.29	\$ 27,190.65	
Insurance	\$ 40,627.15	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	\$ 52,961.60	
Total	\$ 351,703.26	\$ 364,037.71	\$ 365,593.09	\$ 367,148.47	\$ 368,703.85	\$ 370,259.23	\$ 371,814.61	\$ 373,369.99	\$ 374,147.68	\$ 374,925.37	\$ 375,703.06	\$ 376,480.75	
		\$ 12,334.45	\$ 13,889.83	\$ 15,445.21	\$ 17,000.59	\$ 18,555.97	\$ 20,111.35	\$ 21,666.73	\$ 22,444.42	\$ 23,222.11	\$ 23,999.80	\$ 24,777.49	
Total Compensation %		103.51%	103.95%	104.39%	104.83%	105.28%	105.72%	106.16%	106.38%	106.60%	106.82%	107.05%	

Nutrition Services Wage Survey 2024-25

School Name	Starting Wage	Highest Wage Reported
Keya Paha	\$14.20	\$14.20
Arcadia	\$12.00	\$12.00
Shickley	\$16.00	\$16.00
Cody-Kilgore	\$15.00	\$16.19
Mullen	\$15.00	\$24.60
Callaway	\$16.00	\$16.00
St. Edward	\$12.80	\$12.00
Elgin	\$15.75	\$15.75
Stuart	\$16.97	\$16.97
Emerson-Hubbard	\$15.91	\$18.62
Riverside	\$14.00	\$16.81
Randolph	\$15.55	\$17.65
Lyons-Decatur	\$10.00	\$15.00
Loup City	\$10.64	\$10.64
Arapahoe	\$15.00	\$16.40
Neligh-Oakdale	\$13.50	\$14.50
Central Valley	\$16.00	\$21.42
Johnson-Brock	\$16.44	\$16.44
Southern	\$17.00	\$19.00
Cross County	\$18.00	\$23.00
Summerland	\$16.90	\$16.90
Cedar Bluffs	\$14.86	\$20.76
Doniphan-Trumball	\$14.23	\$16.25
Elmwood-Murdock	\$14.00	\$16.07
Ord	\$13.00	\$16.25
St. Paul	\$12.73	\$15.57
Arlington	\$14.04	\$19.51
Minden	\$17.00	\$22.55
Central City	\$14.00	\$14.00
Falls City	\$14.08	\$16.00
Fairbury	\$15.00	\$19.76
District 145 - Waverly	\$15.84	\$22.38
Ralston Public Schools	\$17.45	\$17.45

Average	\$14.81	\$17.17
Ravenna	\$13.52	\$15.34
Difference from Average	\$1.29	\$1.83

Student Count
90
126
154
157
165
180
183
200
201
223
251
252
305
317
321
333
339
359
374
380
438
469
478
519
587
652
709
781
815
902
908
2134
3409

12 School Average of Schools Nearest in Size to Ravenna

Lyons-Decatur	\$10.00	\$15.00	305
Loup City	\$10.64	\$10.64	317
Arapahoe	\$15.00	\$16.40	321
Neligh-Oakdale	\$13.50	\$14.50	333
Central Valley	\$16.00	\$21.42	339
Johnson-Brock	\$16.44	\$16.44	359
Southern	\$17.00	\$19.00	374
Cross County	\$18.00	\$23.00	380
Summerland	\$16.90	\$16.90	438
Cedar Bluffs	\$14.86	\$20.76	469
Doniphan-Trumball	\$14.23	\$16.25	478
Elmwood-Murdock	\$14.00	\$16.07	519

Average	\$14.71	\$17.20
Ravenna	\$13.52	\$15.34
Difference from Average	\$1.19	\$1.86



JR. JAYS PTO PRESENTS!



02

01

03

FAMILY BOOK BINGO

Night

11

Tuesday, March 11th

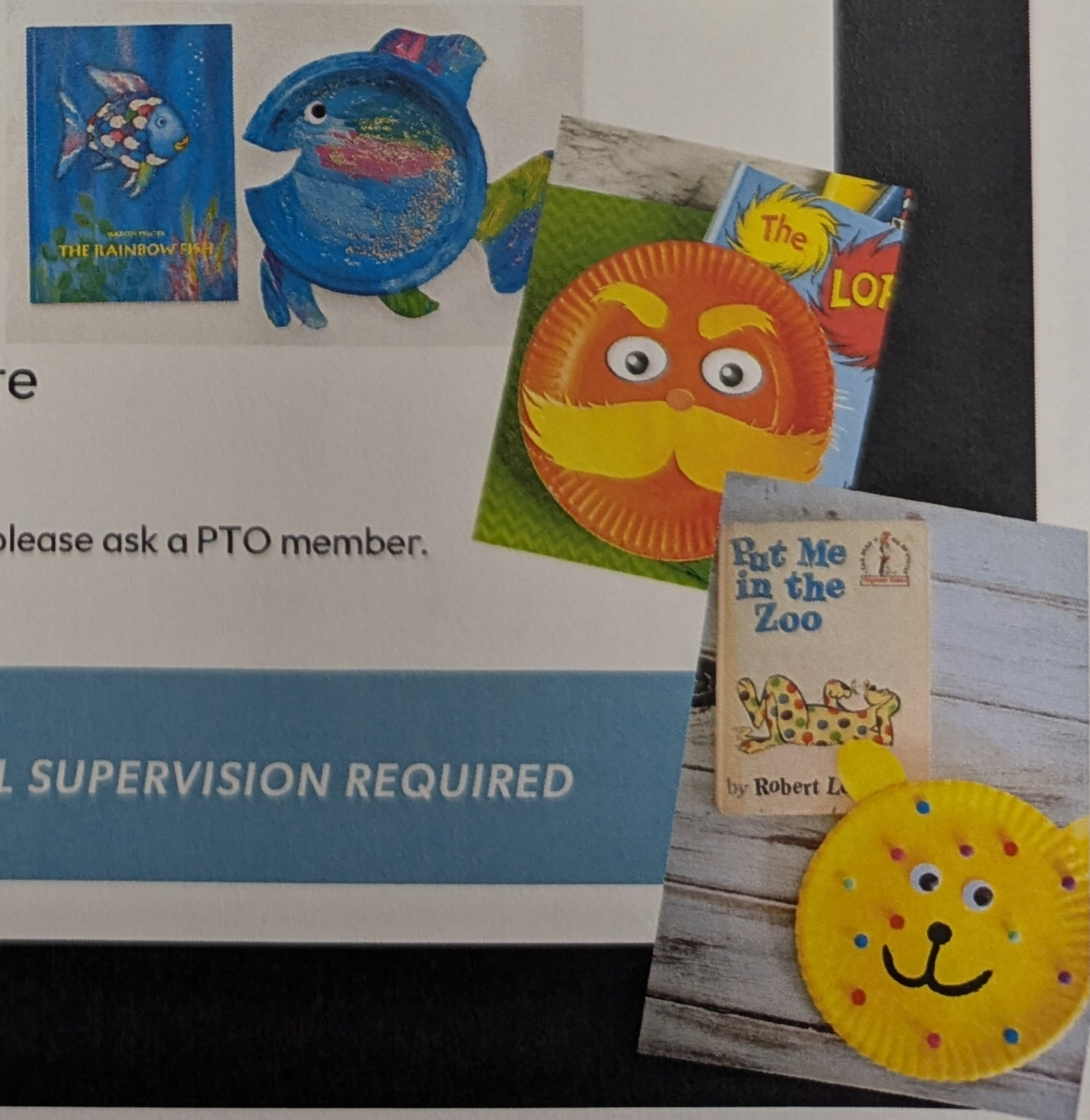
6-7pm

25

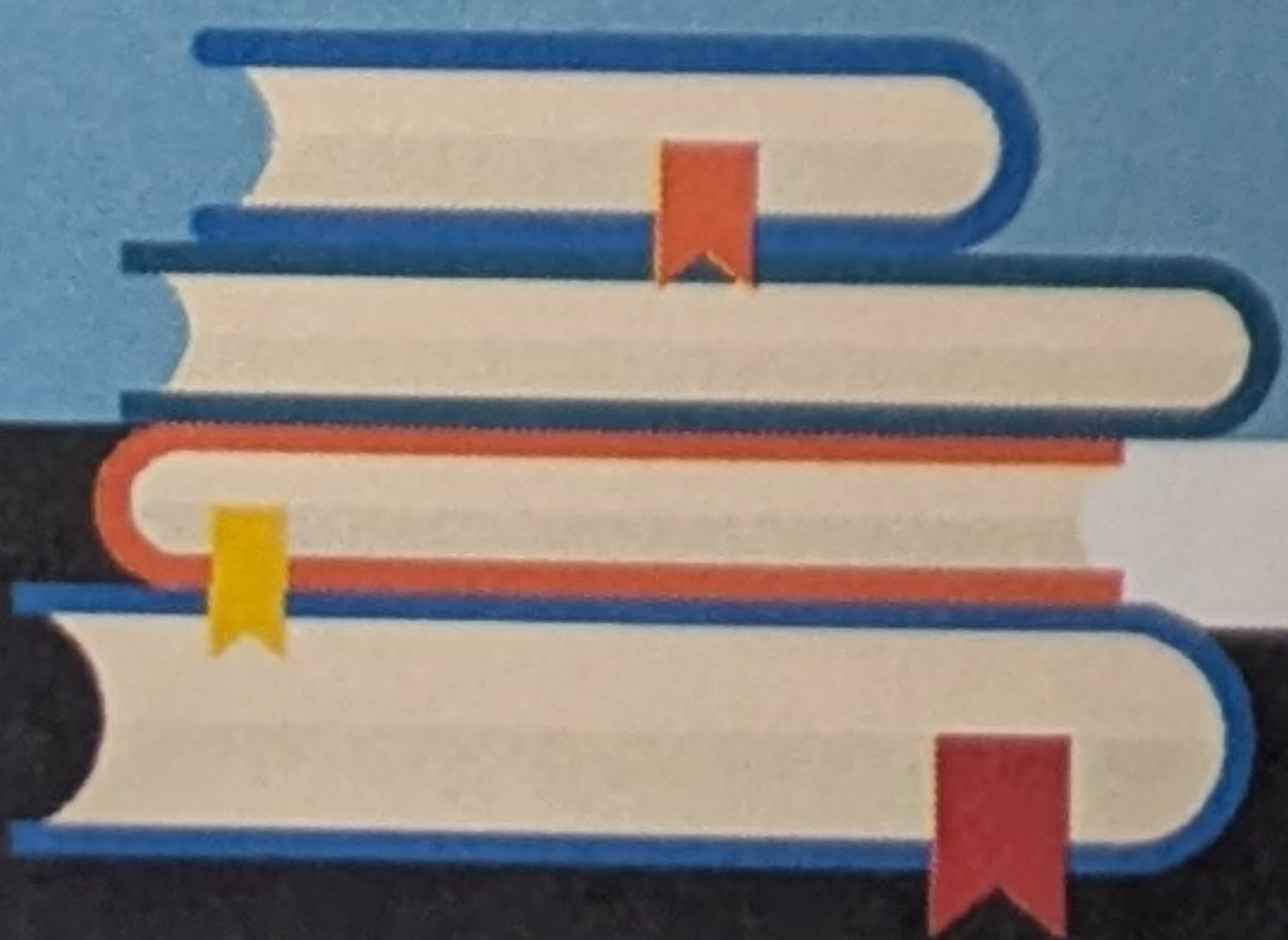
Family Book Character Craft

March 11th bring your paper plate character for a free book!

Craft submission not required to attend. Questions please ask a PTO member.



ELEMENTARY GYM/PARENTAL SUPERVISION REQUIRED





Ken Schroeder <ken.schroeder@ravennabluejays.org>

NCSA Legislative Update 3-8-2025

Dr. Michael Dulaney <mike@ncsa.org>

Sat, Mar 8, 2025 at 2:18 PM

Reply-To: mike@ncsa.org

To: ken.schroeder@ravennabluejays.org



March 8, 2025

Floor Activity Update

LB 135 (Holdcroft) once again appears on the General File agenda for Monday, March 10th. The bill, relating to restrictions for use of special elections for bond issues, is the fourth measure on the list.

However, ahead of the General File agenda on Monday is the resumption of a battle on Final Reading. LB 229 (Hallstrom) was set for passage last week, but was the subject of a rare filibuster on Final Reading led by Senator Conrad.

LB 229 would add workers who use technical applications for marketplace network platforms, such as Uber and Lyft, to an existing list of workers who are classified as independent contractors and are excluded from the state's Employment Security Law.

Senator Conrad filed a motion to strike the enacting clause, which would effectively kill the bill. The battle over LB 229 resumes on Monday morning beginning at 10:00 a.m. (CT).

Other Floor Activity

Advanced to General File

Legislator Pay Bill: The Executive Board advanced and prioritized **LR 25CA** (Hansen) by a 9-0 vote. The white copy committee amendments ([AM526](#)) replace the original contents of the resolution. If approved by the Legislature, the constitutional amendment would appear on the 2026 General Election ballot.

Beginning January 3, 2029, the compensation of the members of the Legislature would be established by a nonpartisan, independent legislative compensation commission established by law. The commission would have the latitude, established in subsequent law, to set the compensation of members of the Legislature.

January 3, 2029 is the first day of the 2029 Session. The commission, if approved by the voters, would have two years to establish compensation for lawmakers beginning for the 2029 Session. The current salary of \$12,000 was approved by the voters in 1988.

Retirement Bill: The Retirement Committee advanced and prioritized **LB 295** by a 6-0 vote. LB 295 makes technical and substantive changes to all five state sponsored retirement plans (School Employees, Judges, State Patrol, State Employees, and County), but it also includes provisions related to the Class V (OPS) Plan.

This bill has some very important changes to the School Employees Plan. Please read the [updated NCSA bill summary](#) to review the proposed changes.

One of the proposed changes in LB 295 would extend the retirement application deadline under the School Employees Plan from 120 days prior to the effective date of the member's initial benefit to 270 days prior to the effective date of the member's initial benefit.

Labor Organization Membership: The Business and Labor Committee advanced a controversial measure, **LB 353**, to General File by a 4-2 vote.

LB 353 (Lonowski) provides that a labor organization representing public school employees or employers of public school employees may not, as part of any membership contract entered into or renewed after the effective date of the bill, place any restriction on when a public school employee *may join or terminate* membership in a labor organization.

Advanced to Select File

Student Cell Phones: **LB 140** (Sanders, at the request of the Governor) was advanced to Select File by a unanimous 44-0 vote.

The bill requires school districts to adopt a policy regulating student use of electronic communication devices (such as cell phones) on school property or at school functions by the 2025-26 school year. The policy must be created with input from students, parents, and educators and may include rules on discipline and enforcement. However, it cannot prevent device use in certain situations, such as when required by a student's IEP or 504 plan, when authorized by a teacher for educational purposes, during emergencies, for healthcare management, or when deemed appropriate by school authorities.

The committee amendments ([AM203](#)) were adopted prior to advancement. The amendments ensure that the bill applies to all electronic devices, not just cell phones. Additionally, the restrictions relating to instructional school functions, and the authority to permit device use for educational purposes rests with the school district, not individual teachers.

Passed by the Legislature

Employment Security Law: The Legislature passed **LB 197** by a 47-0 vote on March 6th and presented to the Governor for consideration.

LB 197 (Storm) amends the Employment Security Law to allow the Nebraska Department of Labor (DOL) to adjudicate claims for unemployment insurance benefits through other means than by a claim adjudicator. LB 197 also allows DOL to reconsider a determination of benefits if an audit conducted as part of the benefit accuracy measurement program finds an error in the original determination of benefits.

Juvenile Education Assistance: The Legislature passed **LB 296** by a 48-0 vote on March 6th and presented to the Governor for consideration.

LB 296 (Arch) requires NDE to create a centralized education records system by July 2026 for students under the jurisdiction of the juvenile justice system, ensure the prompt transfer of education records for students to other educational providers through the system, and award academic credit when needed.

This bill seeks to amend various provisions related to education, with a focus on improving support for students under the jurisdiction of the juvenile court, enhancing high school diploma issuance processes, and modifying NDE's Improvement Grant Program. The bill further requires the Commissioner to employ registrars to manage and oversee the system as prescribed in the bill. Finally, the bill provides the Commissioner with authority to grant a statewide diploma for students, under the jurisdiction of the juvenile court, as outlined in the bill.

Nebraska Council of School Administrators



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Associate Executive Director

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The mission of the NCSA is to be a leader for quality education that results in learning for all youth and to enhance the professionalism of its members.



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