

Board of Education Regular Meeting
Monday, May 10, 2021 8:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The notice for this board meeting was published in the May 5th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all action necessary to declaring items as surplus for immediate sale or disposal
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success - Mr. Nielsen
11. Board Report & Year One Goals Meeting Pulse
12. Information and Action Items

- 12.1. Discuss, consider, and take all action necessary to the resignation of Ravenna Public School Board Member, Mrs. Marilyn Bohn
 - 12.2. Discuss, consider, and take all action necessary to the superintendent's contract
 - 12.3. Discuss, consider, and take all action necessary to hiring secondary principal for the 2021-22 school year
 - 12.4. Discuss, consider, and take all action necessary to the HVAC controls replacement for the junior and senior high school building
 - 12.5. Discuss, consider, and take all action necessary to employment of full-time substitute teacher for the 2021-22 school year
13. Discussion Items
- 13.1. Discuss, consider, and take all action necessary to the selection and appointment of a Board Member for the Ravenna Public School Board to replace Mrs. Marilyn Bohn
 - 13.2. Policy Review-5000 Series
 - 13.3. Policy Review-6000 Series
 - 13.4. Discuss, consider, and take all action to the annual TIF Report from the City of Ravenna
 - 13.5. Discuss, consider, and take all action necessary to parking lot planning-Guest Speaker Paul Brungardt @ 8:30
 - 13.6. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan" for the 2021-22 School Year
 - 13.7. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees
 - 13.8. Discuss, consider, and take all action necessary to a facility study and master building plan RFP
 - 13.9. Discuss, consider, and take all action necessary to purchasing a scoreboard for the high school gym with funds provided by the Ravenna Public Schools Foundation and community donors
 - 13.10. Discuss, consider, development of systematic communication strategy to parents and community members and developing bi-annual "State of the Schools" video

address

13.11. Bowling for the 2021-22 School Year

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Positive Comments

18. Adjournment

Ravenna Public Schools
Fund Balance Report
April 30th, 2021

Special Building

Last month ending balance	\$	158,212.85
Buffalo Co Taxes	\$	9,018.50
Sherman Co Taxes	\$	4,040.33
Settlement Checks	\$	-
Interest	\$	33.69
Check(s)	\$	-
Bank Statement Balance	\$	171,305.37
Flex 9 mo. CD 043	\$	500,000.00
Interest	\$	1,513.47
Total	\$	672,818.84

Depreciation Fund

Last month ending balance	\$	208,233.11
Interest		\$8.56
Ins. Proceeds		\$0.00
Transfer		\$0.00
Check(s)		\$0.00
Bank Statement Balance	\$	208,241.67

Employee Benefit Fund

Last month ending balance	\$	14,770.47
Deposit for Employee Benefits	\$	-
Interest	\$	0.61
Check(s)	\$	-
Bank Statement Balance	\$	14,771.08
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	297.76
Total	\$	115,068.84

Qualified Cap

Last month ending balance	\$	99,968.80
Buffalo Co Taxes	\$	111.25
Sherm Co Taxes	\$	-
US Treas.		
Interest	\$	54.06
check(s)	\$	-
Bank Statement Balance	\$	100,134.11

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	01	Fund Number 01	General	
	11596	A-1REFRIGERATION	04/19/2021	236.04
01 2620 431 001 000		Con/ser Repair Secon		236.04
Total	A-1REFRIGERATION			236.04
	221	ALPHA REHABILITATION	04/30/2021	714.16
01 1200 561 002 602		TUITION TO OTHER-SPED SP		269.47
01 1200 561 002 600		TUITION TO OTHER-SPED		139.23
01 1200 561 001 602		LEVEL III SPEECH		274.77
01 1200 561 001 600		SpEd LVL III OT/PT		30.69
Total	ALPHA REHABILITATION			714.16
	C-21080-JW	ARROW SEED COMPANY INC	04/26/2021	1,557.30
01 2620 610 001 000		GENERAL SUPPLIES		778.65
01 2620 610 002 000		GENERAL SUPPLIES		778.65
	C-21102-JW	ARROW SEED COMPANY INC	04/28/2021	1,009.57
01 2620 610 001 000		GENERAL SUPPLIES		504.79
01 2620 610 002 000		GENERAL SUPPLIES		504.78
Total	ARROW SEED COMPANY INC			2,566.87
	18028	AWARDS PLUS	04/21/2021	100.00
01 2310 610 000 000		Supplies		100.00
Total	AWARDS PLUS			100.00
	4905153979. april2021	BLACK HILLS ENERGY	04/19/2021	109.86
01 2610 621 001 000		Fuel Secon		54.93
01 2610 621 002 000		Fuel Elem		54.93
	8985166782. April2021	BLACK HILLS ENERGY	04/19/2021	2,740.16
01 2610 621 001 000		Fuel Secon		1,370.08
01 2610 621 002 000		Fuel Elem		1,370.08
Total	BLACK HILLS ENERGY			2,850.02
	6229053	BLICK ART MATERIALS	04/16/2021	61.63
01 1190 610 002 000		PreK Supplies		61.63
Total	BLICK ART MATERIALS			61.63
	12895387	CASH-WA DISTRIBUTING	04/27/2021	124.30
01 1100 610 001 000		Gen Supplies Secon		62.15
01 1100 610 002 000		Gen Supplies Elem		62.15
Total	CASH-WA DISTRIBUTING			124.30
	cps.march21	CENTER FOR PSYCHOLOGICAL SERVICES, PC	04/12/2021	129.92
01 1100 334 000 000		Mileage for Psyche Services		129.92
Total	CENTER FOR PSYCHOLOGICAL SERVICES, PC			129.92
	7314694	CHEMSEARCH	03/31/2021	797.55
01 2610 610 001 000		Supplies Secon		398.78
01 2610 610 002 000		Supplies Elem		398.77
Total	CHEMSEARCH			797.55
	903455	CHRISTIE'S KITCHEN	04/09/2021	44.00
01 2310 610 000 000		Supplies		44.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	CHRISTIE'S KITCHEN			44.00
	357.april21	CITY OF RAVENNA	04/28/2021	487.33
01 2610 410 001 000		Water Sewer Secon		243.67
01 2610 410 002 000		Water Sewer Elem		243.66
	760.april21	CITY OF RAVENNA	04/28/2021	70.17
01 2610 410 001 000		Water Sewer Secon		35.09
01 2610 410 002 000		Water Sewer Elem		35.08
Total	CITY OF RAVENNA			557.50
	310318003	COMPLETE AUTO REPAIR	03/18/2021	169.00
01 2730 431 000 000		REPAIRS & MAINT.		169.00
Total	COMPLETE AUTO REPAIR			169.00
	26591.April21	CULLIGAN OF KEARNEY	04/27/2021	108.50
01 2620 610 001 000		GENERAL SUPPLIES		54.25
01 2620 610 002 000		GENERAL SUPPLIES		54.25
Total	CULLIGAN OF KEARNEY			108.50
	1263193	DAS State Accounting - Central Finance	04/08/2021	232.49
01 1100 382 000 000		INTERNET SERVICES		232.49
Total	DAS State Accounting - Central Finance			232.49
	8224780-0	EAKES OFFICE PLUS	03/30/2021	588.68
01 2610 610 001 000		Supplies Secon		294.34
01 2610 610 002 000		Supplies Elem		294.34
	8245833-0	EAKES OFFICE PLUS	04/27/2021	195.84
01 2610 610 001 000		Supplies Secon		97.92
01 2610 610 002 000		Supplies Elem		97.92
	INV274942	EAKES OFFICE PLUS	04/20/2021	1,342.01
01 1100 610 001 000		Gen Supplies Secon		671.01
01 1100 610 002 000		Gen Supplies Elem		671.00
Total	EAKES OFFICE PLUS			2,126.53
	4333414	ECOLAB PEST ELIM DIV	04/26/2021	70.18
01 2620 431 001 000		Con/ser Repair Secon		35.09
01 2620 431 002 000		Cont/ser Repair Elem		35.09
Total	ECOLAB PEST ELIM DIV			70.18
	180300.april2021	ESU #10	05/01/2021	27,677.75
01 2151 591 001 602		Speech Therapy		4,406.26
01 2151 591 002 602		Speech Therapy Elem		8,646.24
01 2152 591 002 602		PRE SCHL SPEECH (3-5)		2,078.42
01 2153 591 002 602		SPEECH (0-2)		1,496.46
01 2151 591 001 607		Audiology Secon		51.52
01 2151 591 002 607		Audiology Elem		51.52
01 2152 591 002 607		AUDIOLOGY SPED 3-5		12.88
01 2153 591 002 607		AUDIOLOGY SPED 0-2		12.88
01 2151 591 002 604		Deaf Ed Sped Elem.		283.55
01 2152 591 002 604		Deaf Ed 3-5 Sped Services		283.55
01 2161 591 001 601		OT THERAPY SPED - School Age		894.66
01 2161 591 002 601		OT THERAPY-SPED School Age		894.66
01 2162 591 002 601		OT SPED 3-5		223.67
01 2163 591 002 601		OT SPED 0-2		223.66

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2141 591 001 606		SCHOOL PSYCH		1,889.38
01 2141 591 002 606		Diagnostic Testing (School Psych)		1,889.38
01 2142 591 002 606		PSYCH SERVICES SPED 3-5		472.35
01 2143 591 002 606		PSYC SERVICES SPED 0-2		472.34
01 2171 591 001 600		PT SERVICES		294.57
01 2171 591 002 600		PT Therapy		294.57
01 2172 591 002 600		PT SPED 3-5		73.64
01 2173 591 002 600		PT SPED 0-2		73.64
01 1200 591 001 000		SPED SUPERVISION SEC.		914.11
01 1200 591 002 000		SPED SUPERVISION ELEM.		914.11
01 1291 591 002 603		PRE SPED Supervision (3-5)		190.66
01 1292 591 002 603		Pre Sped Services (0-2)		190.65
01 2181 591 002 605		VISION		87.78
01 1200 591 000 608		Vocational		360.64
Total ESU #10				<u>27,677.75</u>
	837326.April21	FARMERS CO-OPERATIVE ASSOC	05/03/2021	4,180.60
01 2710 626 000 000		Gas And Oil		4,180.60
Total FARMERS CO-OPERATIVE ASSOC				<u>4,180.60</u>
	609783840	Home Depot Pro, The	04/06/2021	194.01
01 2610 610 001 000		Supplies Secon		97.01
01 2610 610 002 000		Supplies Elem		97.00
Total Home Depot Pro, The				<u>194.01</u>
	12795338.may21	Hometown Leasing	05/01/2021	671.85
01 1100 443 001 000		LEASED EQUIP		335.93
01 1100 443 002 000		LEASED EQUIP		335.92
Total Hometown Leasing				<u>671.85</u>
	363287316	J. W. PEPPER & SON INC.	03/26/2021	9.98
01 1100 610 001 018		Music Materials		9.98
Total J. W. PEPPER & SON INC.				<u>9.98</u>
	a.jacobsApr21	Jacobs, Alyssa	04/12/2021	100.00
01 1100 810 001 000		FEES		100.00
Total Jacobs, Alyssa				<u>100.00</u>
	2617418	JOSTENS	04/24/2021	17.91
01 2310 610 000 000		Supplies		17.91
Total JOSTENS				<u>17.91</u>
	2460.april21	K & B PARTS	05/02/2021	196.20
01 2710 610 000 000		Tires And Parts		187.82
01 2620 610 001 000		GENERAL SUPPLIES		4.19
01 2620 610 002 000		GENERAL SUPPLIES		4.19
Total K & B PARTS				<u>196.20</u>
	05022021	KEARNEY HUB	05/02/2021	16.87
01 2310 540 000 000		Advertising & Print		16.87
Total KEARNEY HUB				<u>16.87</u>
	miles.bk.april	Kjar, Bradley	04/28/2021	101.92

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2410 580 001 000		Travel Secon		32.48
01 2410 580 001 000		Travel Secon		35.84
01 2410 580 001 000		Travel Secon		33.60
Total	Kjar, Bradley			101.92
	10003	KSB SCHOOL LAW, PC LLO	05/03/2021	544.00
01 2330 317 000 000		LEGAL SERVICES		544.00
Total	KSB SCHOOL LAW, PC LLO			544.00
	17195	MERNARDS - KEARNEY	04/07/2021	199.99
01 2620 610 001 000		GENERAL SUPPLIES		99.99
01 2620 610 002 000		GENERAL SUPPLIES		100.00
	18083	MERNARDS - KEARNEY	04/27/2021	165.52
01 1100 610 001 031		Instruc Materials		165.52
Total	MERNARDS - KEARNEY			365.51
	0730438-IN	MID-AMERICAN RESEARCH	04/28/2021	402.50
01 2610 610 001 000		Supplies Secon		201.25
01 2610 610 002 000		Supplies Elem		201.25
Total	MID-AMERICAN RESEARCH			402.50
	AXT0421-12	MOSAIC	05/03/2021	3,435.46
01 1200 561 001 000		Sped Tuition LVL III		3,435.46
	AXT0421-28	MOSAIC	05/03/2021	3,435.46
01 1200 561 002 000		Sped Tuition LVL III		3,435.46
Total	MOSAIC			6,870.92
	900145643	NASSP	04/07/2021	385.00
01 1100 810 001 000		FEES		385.00
Total	NASSP			385.00
	14212361	NCS PEARSON INC	04/26/2021	381.60
01 1200 610 002 000		Gen Supplies Elem		381.60
Total	NCS PEARSON INC			381.60
	2122.member.BK	NCSA	04/23/2021	805.00
01 2320 810 000 000		Dues And Fees		805.00
Total	NCSA			805.00
	52744.april21	NE PUBLIC POWER DISTRICT	04/29/2021	154.67
01 2610 621 001 000		Fuel Secon		77.34
01 2610 621 002 000		Fuel Elem		77.33
	52749.april21	NE PUBLIC POWER DISTRICT	04/29/2021	47.37
01 2610 621 001 000		Fuel Secon		23.69
01 2610 621 002 000		Fuel Elem		23.68
	52754.April21	NE PUBLIC POWER DISTRICT	04/29/2021	31.58
01 2610 621 001 000		Fuel Secon		15.79
01 2610 621 002 000		Fuel Elem		15.79
	52759.april21	NE PUBLIC POWER DISTRICT	04/29/2021	3,585.73
01 2610 621 001 000		Fuel Secon		1,792.87
01 2610 621 002 000		Fuel Elem		1,792.86
	52765.april21	NE PUBLIC POWER DISTRICT	04/29/2021	64.79
01 2610 621 001 000		Fuel Secon		32.40
01 2610 621 002 000		Fuel Elem		32.39

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	NE PUBLIC POWER DISTRICT			3,884.14
	20387751	NEBR CENTRAL TELEPHONE CO	04/16/2021	678.36
01 2510 382 002 000		Telephone Elem		339.18
01 2510 382 001 000		Telephone Secon		339.18
	20387759	NEBR CENTRAL TELEPHONE CO	04/16/2021	219.70
01 2510 382 002 000		Telephone Elem		109.85
01 2510 382 001 000		Telephone Secon		109.85
	20388127	NEBR CENTRAL TELEPHONE CO	04/16/2021	70.17
01 2510 382 002 000		Telephone Elem		35.09
01 2510 382 001 000		Telephone Secon		35.08
Total	NEBR CENTRAL TELEPHONE CO			968.23
	NRCSASupersear ch.1	NRCSA	03/16/2021	1,250.00
01 2310 610 000 000		Supplies		1,250.00
	NRCSASupersear ch.2	NRCSA	04/12/2021	1,519.40
01 2310 810 000 000		Dues And Fees		1,519.40
Total	NRCSA			2,769.40
	21019-1555318	PAYFLEX SYSTEMS USA INC	04/10/2021	100.00
01 2310 810 000 000		Dues And Fees		100.00
Total	PAYFLEX SYSTEMS USA INC			100.00
	042100103	PLATTE VALLEY COMMUNICATIONS	04/26/2021	405.00
01 2710 733 000 000		Equipment		405.00
Total	PLATTE VALLEY COMMUNICATIONS			405.00
	58184	PRAIRIE HILLS WIRELESS, LLC	05/01/2021	60.00
01 1100 382 000 000		INTERNET SERVICES		60.00
Total	PRAIRIE HILLS WIRELESS, LLC			60.00
	15833624	QUILL CORP.	04/06/2021	21.54
01 2220 610 001 000		Supplies Secon		21.54
	15869303	QUILL CORP.	04/07/2021	54.20
01 1100 610 002 000		Gen Supplies Elem		54.20
	15919065	QUILL CORP.	04/09/2021	16.08
01 1100 610 002 000		Gen Supplies Elem		16.08
	15950754	QUILL CORP.	04/12/2021	147.72
01 1200 610 002 000		Gen Supplies Elem		147.72
	15950995	QUILL CORP.	04/12/2021	34.84
01 1200 610 001 000		Gen Supplies		34.84
	15956757	QUILL CORP.	04/12/2021	9.95
01 1100 610 002 004		Grade 4 Materials		9.95
	15957810	QUILL CORP.	04/12/2021	3.81
01 1200 610 002 000		Gen Supplies Elem		3.81
	15966272	QUILL CORP.	04/12/2021	30.35
01 1100 610 001 000		Gen Supplies Secon		30.35
	15966428	QUILL CORP.	04/12/2021	25.20
01 1100 610 001 020		Lang Arts Materials		25.20
	15966490	QUILL CORP.	04/12/2021	11.28
01 1100 610 002 006		Grade 6 Materials		11.28
	15966652	QUILL CORP.	04/12/2021	38.07
01 1100 610 002 004		Grade 4 Materials		38.07

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	15966684	QUILL CORP.	04/12/2021	43.52
01 1200 610 002 000		Gen Supplies Elem		43.52
	15966756	QUILL CORP.	04/12/2021	1.25
01 1200 610 001 000		Gen Supplies		1.25
	15966790	QUILL CORP.	04/12/2021	10.78
01 1100 610 002 002		Grade 2 Materials		10.78
	15977235	QUILL CORP.	04/12/2021	4.97
01 1200 610 002 000		Gen Supplies Elem		4.97
	15984784	QUILL CORP.	04/13/2021	10.45
01 1100 610 002 002		Grade 2 Materials		10.45
	6248243	QUILL CORP.	04/15/2020	99.59
01 2220 610 002 000		Supplies Elem		99.59
	6248543	QUILL CORP.	04/15/2020	18.14
01 1100 610 002 002		Grade 2 Materials		18.14
	6248549	QUILL CORP.	04/15/2020	9.95
01 1100 610 002 002		Grade 2 Materials		9.95
	6255730	QUILL CORP.	04/05/2020	6.53
01 1100 610 002 002		Grade 2 Materials		6.53
	6259090	QUILL CORP.	04/15/2020	23.20
01 1100 610 001 021		Math Materials		23.20
	6259719	QUILL CORP.	04/05/2020	93.11
01 2220 610 001 000		Supplies Secon		93.11
	6259747	QUILL CORP.	04/15/2020	48.49
01 1100 610 002 002		Grade 2 Materials		48.49
	6262560	QUILL CORP.	04/15/2020	12.44
01 1100 610 002 002		Grade 2 Materials		12.44
	6281455	QUILL CORP.	04/14/2020	13.94
01 2220 610 002 000		Supplies Elem		13.94
	6316700	QUILL CORP.	04/14/2021	6.22
01 2220 610 002 000		Supplies Elem		6.22
	6695523	QUILL CORP.	04/14/2021	7.64
01 2220 610 001 000		Supplies Secon		7.64
Total QUILL CORP.				<u>803.26</u>
	trash.may2021	RAVENNA SANITATION	05/01/2021	475.80
01 2620 420 001 000		CLEANING SERVICES/TRASH		237.90
01 2620 420 002 000		CLEANING SERVICES/TRASH		237.90
Total RAVENNA SANITATION				<u>475.80</u>
	7542381	REALLY GOOD STUFF LLC	04/08/2021	39.99
01 1100 610 002 003		Grade 3 Materials		39.99
	7544400	REALLY GOOD STUFF LLC	04/12/2021	98.97
01 1100 610 002 006		Grade 6 Materials		98.97
	7544401	REALLY GOOD STUFF LLC	04/12/2021	143.92
01 1200 610 002 000		Gen Supplies Elem		143.92
	7544402	REALLY GOOD STUFF LLC	04/12/2021	59.98
01 1100 610 002 004		Grade 4 Materials		59.98
	7544404	REALLY GOOD STUFF LLC	04/12/2021	56.95
01 1100 610 002 001		Grade 1 Materials		56.95
	7544405	REALLY GOOD STUFF LLC	04/12/2021	108.06
01 1100 610 002 002		Grade 2 Materials		108.06
Total REALLY GOOD STUFF LLC				<u>507.87</u>
	HSLib.2021	RPS Yearbook	04/16/2021	40.00
01 2220 640 001 000		Library Books Secon		40.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	RPS Yearbook			40.00
	208127245179	SCHOOL SPECIALTY LLC	04/08/2021	15.83
01 2220 610 001 000		Supplies Secon		15.83
	208127245180	SCHOOL SPECIALTY LLC	04/08/2021	65.74
01 2220 610 001 000		Supplies Secon		65.74
	208127253614	SCHOOL SPECIALTY LLC	04/12/2021	54.59
01 1200 610 002 000		Gen Supplies Elem		54.59
	208127268933	SCHOOL SPECIALTY LLC	04/13/2021	186.37
01 1200 610 001 000		Gen Supplies		186.37
	208127268950	SCHOOL SPECIALTY LLC	04/13/2021	113.72
01 1200 610 002 000		Gen Supplies Elem		113.72
	208127269004	SCHOOL SPECIALTY LLC	04/13/2021	31.18
01 2220 610 001 000		Supplies Secon		31.18
	208127269016	SCHOOL SPECIALTY LLC	04/13/2021	62.10
01 1100 610 002 001		Grade 1 Materials		62.10
	208127269020	SCHOOL SPECIALTY LLC	04/13/2021	71.39
01 1200 610 002 000		Gen Supplies Elem		71.39
	208127269021	SCHOOL SPECIALTY LLC	04/13/2021	32.87
01 1100 610 002 018		Music Materials		32.87
	208127269062	SCHOOL SPECIALTY LLC	04/13/2021	607.17
01 1100 610 001 029		Instr Materials		607.17
	208127269110	SCHOOL SPECIALTY LLC	04/13/2021	103.17
01 1200 610 002 000		Gen Supplies Elem		103.17
	208127269114	SCHOOL SPECIALTY LLC	04/13/2021	56.88
01 1100 610 001 031		Instruc Materials		56.88
	208127269115	SCHOOL SPECIALTY LLC	04/13/2021	83.60
01 1100 610 002 004		Grade 4 Materials		83.60
	208127269131	SCHOOL SPECIALTY LLC	04/13/2021	73.43
01 1100 610 002 005		Grade 5 Materials		73.43
	208127269138	SCHOOL SPECIALTY LLC	04/13/2021	69.61
01 1190 610 002 000		PreK Supplies		69.61
	208127275925	SCHOOL SPECIALTY LLC	04/14/2021	73.10
01 1200 610 001 000		Gen Supplies		73.10
	208127282484	SCHOOL SPECIALTY LLC	04/15/2021	92.15
01 1100 610 002 004		Grade 4 Materials		92.15
	208127282682	SCHOOL SPECIALTY LLC	04/15/2021	62.00
01 1100 610 002 004		Grade 4 Materials		62.00
	208127284208	SCHOOL SPECIALTY LLC	04/15/2021	42.91
01 1100 610 002 001		Grade 1 Materials		42.91
	208127286836	SCHOOL SPECIALTY LLC	04/16/2021	5.32
01 1100 610 002 001		Grade 1 Materials		5.32
	208127294635	SCHOOL SPECIALTY LLC	04/19/2021	64.93
01 1100 610 001 029		Instr Materials		64.93
	208127300930	SCHOOL SPECIALTY LLC	04/20/2021	285.92
01 1100 610 001 029		Instr Materials		285.92
	208127325232	SCHOOL SPECIALTY LLC	04/23/2021	4.54
01 1100 610 002 001		Grade 1 Materials		4.54
	208127327738	SCHOOL SPECIALTY LLC	04/26/2021	44.00
01 1100 610 002 001		Grade 1 Materials		44.00
	20812782624	SCHOOL SPECIALTY LLC	04/15/2021	36.26
01 2220 610 002 000		Supplies Elem		36.26
Total	SCHOOL SPECIALTY LLC			2,338.78
	cell.april21	SCHROEDER, KENNETH	04/13/2021	45.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 2320 890 000 000		Other Misc Exp		45.00
Total	SCHROEDER, KENNETH			45.00
	2474535955	STAPLES	04/13/2021	44.67
01 1100 610 001 000		Gen Supplies Secon		44.67
	3474177075	STAPLES	04/07/2021	9.99
01 2220 610 001 000		Supplies Secon		9.99
	3474177076	STAPLES	04/07/2021	34.81
01 2220 610 001 000		Supplies Secon		34.81
	3474237927	STAPLES	04/08/2021	53.01
01 1100 610 001 021		Math Materials		53.01
	3474237928	STAPLES	04/08/2021	70.10
01 1100 610 002 000		Gen Supplies Elem		70.10
	3474237929	STAPLES	04/08/2021	3.37
01 1100 610 002 000		Gen Supplies Elem		3.37
	347435958	STAPLES	04/13/2021	13.34
01 2220 610 002 000		Supplies Elem		13.34
	3474534959	STAPLES	04/13/2021	8.29
01 2220 610 001 000		Supplies Secon		8.29
	347453593	STAPLES	04/13/2021	29.76
01 1100 610 002 004		Grade 4 Materials		29.76
	3474535954	STAPLES	04/13/2021	15.49
01 1100 610 002 004		Grade 4 Materials		15.49
	3474535956	STAPLES	04/13/2021	40.01
01 1100 610 001 021		Math Materials		40.01
	3474535957	STAPLES	04/13/2021	82.63
01 1100 610 001 000		Gen Supplies Secon		82.63
	3474535961	STAPLES	04/13/2021	75.77
01 1200 610 001 000		Gen Supplies		75.77
	3474535962	STAPLES	04/13/2021	47.58
01 1200 610 001 000		Gen Supplies		47.58
	3474600865	STAPLES	04/14/2021	18.75
01 1100 610 002 002		Grade 2 Materials		18.75
	3474687716	STAPLES	04/15/2021	66.36
01 1190 610 002 000		PreK Supplies		66.36
	3474687717	STAPLES	04/15/2021	52.40
01 1190 610 002 000		PreK Supplies		52.40
	3474898910	STAPLES	04/17/2021	37.56
01 1100 610 001 020		Lang Arts Materials		37.56
	3475352826	STAPLES	04/24/2021	81.80
01 1100 610 001 000		Gen Supplies Secon		81.80
Total	STAPLES			785.69
	7702	Tri-Cities Group Inc.	04/15/2021	1,121.55
01 2620 431 001 000		Con/ser Repair Secon		1,121.55
Total	Tri-Cities Group Inc.			1,121.55
	usbank.may21	U.S. Bank	04/26/2021	2,099.07
01 2510 531 000 000		POSTAGE		82.83
01 3535 810 000 000		High Abilt Learn Registration		595.00
01 2310 610 000 000		Supplies		210.00
01 2220 610 002 000		Supplies Elem		121.70
01 1100 610 001 000		Gen Supplies Secon		42.70
01 2510 610 000 000		Supplies		22.99
01 2120 320 001 000		Purch Prof Ser Secon		150.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 810 001 000		FEES		100.00
01 1100 610 002 007		Kingrt Materials		43.34
01 2220 640 002 000		Library Books Elem		163.04
01 2130 610 000 000		Health Supplies		125.56
01 2580 650 001 000		Computer Supplies		95.50
01 2580 650 002 000		Computer Supplies		153.33
01 1200 610 002 000		Gen Supplies Elem		111.20
01 1100 610 001 000		Gen Supplies Secon		23.26
01 1100 610 002 007		Kingrt Materials		25.65
01 1100 610 002 000		Gen Supplies Elem		32.97
Total U.S. Bank				<u>2,099.07</u>
	4950080202104	Verizon Business	05/01/2021	136.13
01 2510 382 002 000		Telephone Elem		68.07
01 2510 382 001 000		Telephone Secon		68.06
Total Verizon Business				<u>136.13</u>
	9878476160	VERIZON WIRELESS	04/25/2021	1,268.92
01 2510 382 002 000		Telephone Elem		634.46
01 2510 382 001 000		Telephone Secon		634.46
Total VERIZON WIRELESS				<u>1,268.92</u>
	10205145-00	VOSS LIGHTING	04/13/2021	224.00
01 2620 610 001 000		GENERAL SUPPLIES		224.00
Total VOSS LIGHTING				<u>224.00</u>
	804458	Wenger Corporation	04/23/2021	4,671.63
01 1100 610 001 018		Music Materials		2,335.82
01 1100 610 002 018		Music Materials		2,335.81
Total Wenger Corporation				<u>4,671.63</u>
	eap.4thqrt2021	WHOLENESS HEALING EAP	05/01/2021	800.00
01 2310 810 000 000		Dues And Fees		800.00
Total WHOLENESS HEALING EAP				<u>800.00</u>
	RPS.April2021	WILKE'S TRUE VALUE	04/30/2021	345.28
01 1100 610 001 000		Gen Supplies Secon		49.48
01 2620 610 001 000		GENERAL SUPPLIES		110.39
01 2620 610 002 000		GENERAL SUPPLIES		110.39
01 1100 610 001 031		Instruc Materials		75.02
Total WILKE'S TRUE VALUE				<u>345.28</u>
Fund Number 01				<u>77,660.06</u>
Checking Account ID 01				<u>77,660.06</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	995,000.00	72,196.31	652,953.36	65.62	342,046.64	0.00	342,046.64
01 1100 111 002 000	SALARIES TEACHERS ELEM.	928,500.00	57,286.48	515,803.32	55.55	412,696.68	0.00	412,696.68
01 1100 112 001 000	AIDES/COACHES	0.00	1,473.06	9,733.96	0.00	(9,733.96)	0.00	(9,733.96)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 123 001 000	Sub Salaries Secon	41,200.00	5,248.62	39,929.10	96.92	1,270.90	0.00	1,270.90
01 1100 123 002 000	Sub Salaries Elem	38,200.00	4,218.93	16,545.24	43.31	21,654.76	0.00	21,654.76
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	8,639.21	83,622.98	0.00	(83,622.98)	0.00	(83,622.98)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	3,379.93	30,419.37	0.00	(30,419.37)	0.00	(30,419.37)
01 1100 211 001 000	Health Ins Secon	309,656.00	22,961.77	203,244.87	65.64	106,411.13	0.00	106,411.13
01 1100 211 002 000	Health Ins Elem	330,911.00	18,487.27	156,377.62	47.26	174,533.38	0.00	174,533.38
01 1100 213 001 000	GROUP INS.-SUBS	0.00	422.57	2,173.05	0.00	(2,173.05)	0.00	(2,173.05)
01 1100 213 002 000	GROUP INS.-SUBS	6,654.00	28.16	771.47	11.59	5,882.53	0.00	5,882.53
01 1100 221 001 000	Fica Secon	79,579.00	6,123.82	55,827.04	70.15	23,751.96	0.00	23,751.96
01 1100 221 002 000	Fica Elem	73,687.00	4,520.38	40,751.59	55.30	32,935.41	0.00	32,935.41
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	112.71	744.69	0.00	(744.69)	0.00	(744.69)
01 1100 223 001 000	FICA-SUB SUBS	1,010.00	390.76	2,998.78	296.91	(1,988.78)	0.00	(1,988.78)
01 1100 223 002 000	FICA-SUB SUBS	1,010.00	322.05	1,220.40	120.83	(210.40)	0.00	(210.40)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	98,383.00	7,984.78	72,436.04	73.63	25,946.96	0.00	25,946.96
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	91,716.00	5,992.47	53,954.52	58.83	37,761.48	0.00	37,761.48
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	0.00	0.00	123.90	0.00	(123.90)	0.00	(123.90)
01 1100 233 001 000	RETIREMENT-SUBS	0.00	0.00	20.33	0.00	(20.33)	0.00	(20.33)
01 1100 233 002 000	RETIREMENT-SUBS	0.00	0.00	106.75	0.00	(106.75)	0.00	(106.75)
01 1100 281 001 000	CASH IN LIEU/HSA	16,250.00	2,265.74	20,404.09	125.56	(4,154.09)	0.00	(4,154.09)
01 1100 281 002 000	CASH IN LIEU/HSA	9,740.00	1,992.00	17,910.54	183.89	(8,170.54)	0.00	(8,170.54)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	6.04	0.00	(6.04)	0.00	(6.04)
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	0.00	0.00	9.05	0.00	(9.05)	0.00	(9.05)
01 1100 330 001 000	ASSEMBLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 330 002 000	ASSEMBLIES	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 334 000 000	Mileage for Psyche Services	2,500.00	129.92	791.70	31.67	1,708.30	0.00	1,708.30
01 1100 382 000 000	INTERNET SERVICES	10,000.00	292.49	4,955.48	49.55	5,044.52	0.00	5,044.52
01 1100 382 001 000	Distance Education	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 430 001 000	REPAIRS & MAINTENANCE - Contracted	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 430 002 000	REPAIRS & MAINTENANCE - Contracted	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 443 001 000	LEASED EQUIP	9,000.00	335.93	3,023.33	33.59	5,976.67	0.00	5,976.67
01 1100 443 002 000	LEASED EQUIP	8,500.00	335.92	3,023.32	35.57	5,476.68	0.00	5,476.68
01 1100 580 001 000	Travel Secon	2,000.00	0.00	460.00	23.00	1,540.00	0.00	1,540.00
01 1100 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 1100 610 001 000	Gen Supplies Secon	15,000.00	1,088.05	10,466.56	69.78	4,533.44	0.00	4,533.44
01 1100 610 002 000	Gen Supplies Elem	15,000.00	909.87	7,528.23	50.19	7,471.77	0.00	7,471.77
01 1100 640 001 000	Textbooks Secon	30,000.00	0.00	2,855.20	9.52	27,144.80	0.00	27,144.80
01 1100 640 002 000	Textbooks Elem	30,000.00	0.00	601.57	2.01	29,398.43	0.00	29,398.43
01 1100 733 001 000	Equipment Secon	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
01 1100 733 002 000	Equipment Elem	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 1100 734 001 000	Comp Equip Secon	60,000.00	0.00	3,691.89	6.15	56,308.11	0.00	56,308.11
01 1100 734 002 000	Comp Equip Elem	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 735 001 000	Comp Software Secon	30,000.00	0.00	12,512.44	41.71	17,487.56	0.00	17,487.56
01 1100 735 002 000	Comp Software Elem	20,000.00	0.00	6,910.93	34.55	13,089.07	0.00	13,089.07
01 1100 810 001 000	FEES	5,500.00	585.00	1,424.88	25.91	4,075.12	0.00	4,075.12
01 1100 810 002 000	FEES	500.00	0.00	162.98	32.60	337.02	0.00	337.02
01 1100 890 001 000	Other Misc Exp Secon	2,500.00	0.00	468.23	18.73	2,031.77	0.00	2,031.77

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 890 002 000	Other Misc Exp Elem	2,500.00	0.00	394.00	15.76	2,106.00	0.00	2,106.00
1100 SALARIES		3,302,996.00	227,724.20	2,037,358.84	61.68	1,265,637.16	0.00	1,265,637.16
01 1160 111 002 000	SALARIES TEACHERS POVERTY	0.00	4,957.73	44,619.57	0.00	(44,619.57)	0.00	(44,619.57)
01 1160 211 002 000	Poverty Program Health Ins	0.00	1,435.16	12,916.44	0.00	(12,916.44)	0.00	(12,916.44)
01 1160 221 002 000	Poverty Program FICA	0.00	339.62	3,056.58	0.00	(3,056.58)	0.00	(3,056.58)
01 1160 231 002 000	Poverty Program Retire	0.00	489.72	4,407.48	0.00	(4,407.48)	0.00	(4,407.48)
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	259.83	2,338.47	0.00	(2,338.47)	0.00	(2,338.47)
1160 POVERTY		0.00	7,482.06	67,338.54	0.00	(67,338.54)	0.00	(67,338.54)
01 1190 111 002 000	SALARIES TEACHERS PRE K	43,366.00	0.00	0.00	0.00	43,366.00	0.00	43,366.00
01 1190 112 002 000	PreK Para	38,000.00	1,616.70	14,050.15	36.97	23,949.85	0.00	23,949.85
01 1190 123 002 000	PreK Subs	1,500.00	312.50	1,378.61	91.91	121.39	0.00	121.39
01 1190 211 002 000	PreK Health	37,192.00	0.00	0.00	0.00	37,192.00	0.00	37,192.00
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	670.21	6,199.66	0.00	(6,199.66)	0.00	(6,199.66)
01 1190 221 002 000	PreK Fica	6,339.00	0.00	0.00	0.00	6,339.00	0.00	6,339.00
01 1190 222 002 000	FICA-AIDES	0.00	40.65	391.60	0.00	(391.60)	0.00	(391.60)
01 1190 223 002 000	FICA-SUB SUBS	0.00	23.90	105.45	0.00	(105.45)	0.00	(105.45)
01 1190 231 002 000	PreK Retire	8,038.00	0.00	0.00	0.00	8,038.00	0.00	8,038.00
01 1190 232 002 000	RETIREMENT AIDES	0.00	159.69	1,387.85	0.00	(1,387.85)	0.00	(1,387.85)
01 1190 610 002 000	PreK Supplies	500.00	250.00	250.00	50.00	250.00	0.00	250.00
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		135,435.00	3,073.65	23,763.32	17.55	111,671.68	0.00	111,671.68
01 1200 111 001 000	SPED teachers	171,080.00	10,152.34	95,879.08	56.04	75,200.92	0.00	75,200.92
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	204,600.00	16,097.69	145,267.68	71.00	59,332.32	0.00	59,332.32
01 1200 112 001 000	SPED Paras	187,500.00	15,401.72	120,245.98	64.13	67,254.02	0.00	67,254.02
01 1200 112 002 000	Aide Elem	155,500.00	13,265.60	105,650.74	67.94	49,849.26	0.00	49,849.26
01 1200 116 001 000	Nurse Sp Ed Services	12,500.00	1,209.24	10,151.34	81.21	2,348.66	0.00	2,348.66
01 1200 116 002 000	Nurse Sp Ed Services	12,500.00	1,209.24	10,151.30	81.21	2,348.70	0.00	2,348.70
01 1200 122 001 000	Sub Paras Salary	0.00	48.06	273.07	0.00	(273.07)	0.00	(273.07)
01 1200 123 001 000	Sub Secon	8,000.00	496.92	1,285.32	16.07	6,714.68	0.00	6,714.68
01 1200 123 002 000	Sub Elem	8,000.00	1,696.92	2,485.32	31.07	5,514.68	0.00	5,514.68
01 1200 132 001 000	OT - AIDES/PARAS	0.00	0.00	20.84	0.00	(20.84)	0.00	(20.84)
01 1200 211 001 000	Health Ins	83,297.00	1,888.94	17,700.17	21.25	65,596.83	0.00	65,596.83
01 1200 211 002 000	Health Ins Elem	112,449.00	5,165.15	46,486.33	41.34	65,962.67	0.00	65,962.67
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	1,607.65	13,799.05	0.00	(13,799.05)	0.00	(13,799.05)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,463.10	22,099.57	0.00	(22,099.57)	0.00	(22,099.57)
01 1200 213 002 000	GROUP INS.-SUBS	0.00	84.51	84.51	0.00	(84.51)	0.00	(84.51)
01 1200 216 001 000	Health Ins. NURSE	1,907.00	181.47	1,639.16	85.95	267.84	0.00	267.84
01 1200 216 002 000	Health Ins-NURSE	1,907.00	181.47	1,639.17	85.96	267.83	0.00	267.83
01 1200 221 001 000	Fica Secon	28,700.00	816.93	7,750.86	27.01	20,949.14	0.00	20,949.14
01 1200 221 002 000	Fica Elem	28,159.00	1,196.27	10,796.16	38.34	17,362.84	0.00	17,362.84
01 1200 222 001 000	FICA-AIDES	0.00	1,159.37	9,018.92	0.00	(9,018.92)	0.00	(9,018.92)
01 1200 222 002 000	FICA-AIDES	0.00	949.30	7,494.28	0.00	(7,494.28)	0.00	(7,494.28)
01 1200 223 001 000	FICA-SUB SUBS	0.00	38.01	98.32	0.00	(98.32)	0.00	(98.32)
01 1200 223 002 000	FICA-SUB SUBS	0.00	127.66	187.97	0.00	(187.97)	0.00	(187.97)
01 1200 226 001 000	Fica-NURSE	956.00	92.36	775.15	81.08	180.85	0.00	180.85
01 1200 226 002 000	Fica-NURSE	956.00	92.36	775.15	81.08	180.85	0.00	180.85
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	35,420.00	1,002.82	9,470.68	26.74	25,949.32	0.00	25,949.32
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	35,570.00	1,590.11	14,349.34	40.34	21,220.66	0.00	21,220.66
01 1200 232 001 000	RETIREMENT AIDES	0.00	1,342.91	10,946.85	0.00	(10,946.85)	0.00	(10,946.85)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,181.05	9,610.94	0.00	(9,610.94)	0.00	(9,610.94)
01 1200 236 001 000	Retire-NURSE	1,235.00	119.44	1,002.72	81.19	232.28	0.00	232.28
01 1200 236 002 000	Retire-NURSE	1,235.00	119.45	1,002.73	81.19	232.27	0.00	232.27
01 1200 281 001 000	CASH IN LIEU/HSA	8,575.00	713.66	6,422.94	74.90	2,152.06	0.00	2,152.06

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 320 001 000	Purch Prof Ser Secon	3,750.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00
01 1200 320 002 000	Purch Prof Serv Elem	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
01 1200 330 001 000	Contracted Services	0.00	0.00	2,348.09	0.00	(2,348.09)	0.00	(2,348.09)
01 1200 330 002 000	Contracted Services	0.00	0.00	1,748.27	0.00	(1,748.27)	0.00	(1,748.27)
01 1200 450 001 000	Audio Visual Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1200 450 002 000	Audio Visual Elem	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 520 001 000	INSURANCE(Property, Liability)	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1200 561 001 000	Sped Tuition LVL III	150,000.00	3,435.46	22,751.82	15.17	127,248.18	0.00	127,248.18
01 1200 561 002 000	Sped Tuition LVL III	39,536.00	3,435.46	12,148.37	30.73	27,387.63	0.00	27,387.63
01 1200 580 001 000	Travel Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1200 580 002 000	Travel Elem	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	914.11	7,917.40	0.00	(7,917.40)	0.00	(7,917.40)
01 1200 591 002 000	SPED SUPERVISION ELEM.	33,888.00	914.11	8,766.77	25.87	25,121.23	0.00	25,121.23
01 1200 610 001 000	Gen Supplies	1,100.00	418.91	1,202.18	109.29	(102.18)	0.00	(102.18)
01 1200 610 002 000	Gen Supplies Elem	2,250.00	1,179.61	2,258.65	100.38	(8.65)	0.00	(8.65)
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 733 001 000	Equipment Furn Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 733 002 000	Furniture Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 734 001 000	Comp Equip Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 1200 734 002 000	Computer Equip Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 001 000	Comp Software Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 002 000	Comp Software Elem	610.00	0.00	117.88	19.32	492.12	0.00	492.12
01 1200 810 001 000	Registration Secondary	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1200 810 002 000	Registration Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1200 SPEDICAL ED School Age		1,349,630.00	91,989.38	743,821.07	55.11	605,808.93	0.00	605,808.93
01 1291 610 002 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 640 002 000	Periodicals (3-5)	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1291 733 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291 SPED AGES 3-5		4,900.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00
01 2120 111 001 000	Counselor Sal Secon	57,406.00	4,688.22	42,193.98	73.50	15,212.02	0.00	15,212.02
01 2120 111 002 000	Counselor Sal Elem	14,352.00	1,172.05	10,548.45	73.50	3,803.55	0.00	3,803.55
01 2120 211 001 000	Health Ins. Secon	12,680.00	866.64	7,750.55	61.12	4,929.45	0.00	4,929.45
01 2120 211 002 000	Health Ins. Elem	3,134.00	216.66	1,937.64	61.83	1,196.36	0.00	1,196.36
01 2120 221 001 000	Fica Secon	4,391.00	342.43	3,082.81	70.21	1,308.19	0.00	1,308.19
01 2120 221 002 000	Fica Elem	1,098.00	85.63	770.88	70.21	327.12	0.00	327.12
01 2120 231 001 000	Retirement Secon	5,671.00	463.10	4,167.90	73.49	1,503.10	0.00	1,503.10
01 2120 231 002 000	Retirement Elem	1,418.00	115.77	1,041.93	73.48	376.07	0.00	376.07
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	155.06	1,386.74	0.00	(1,386.74)	0.00	(1,386.74)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	38.77	346.72	0.00	(346.72)	0.00	(346.72)
01 2120 320 001 000	Purch Prof Ser Secon	1,000.00	150.00	269.00	26.90	731.00	0.00	731.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 580 002 000	Travel Elem	60.00	0.00	0.00	0.00	60.00	0.00	60.00
01 2120 610 001 000	Supplies Secon	1,000.00	0.00	374.45	37.45	625.55	0.00	625.55
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	19.49	1.95	980.51	0.00	980.51
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
2120 COUNSELOR		107,460.00	8,294.33	73,890.54	68.76	33,569.46	0.00	33,569.46
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	30,500.00	3,352.37	28,034.30	91.92	2,465.70	0.00	2,465.70
01 2130 216 000 000	GROUP INS.-NURSE	4,850.00	503.05	4,515.58	93.10	334.42	0.00	334.42
01 2130 226 000 000	FICA-NURSE	2,333.00	255.97	2,140.48	91.75	192.52	0.00	192.52

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2130 236 000 000	RETIREMENT-NURSE	3,013.00	331.14	2,769.18	91.91	243.82	0.00	243.82
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	2,500.00	125.56	2,057.34	82.29	442.66	0.00	442.66
01 2130 610 001 000	Instruc Mater Secon	100.00	0.00	8.00	8.00	92.00	0.00	92.00
01 2130 610 002 000	Instruc Mater Elem	200.00	0.00	16.00	8.00	184.00	0.00	184.00
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		44,246.00	4,568.09	39,540.88	89.37	4,705.12	0.00	4,705.12
01 2190 110 001 000	Act Trans Sal Secon	12,607.00	966.07	9,562.00	75.85	3,045.00	0.00	3,045.00
01 2190 110 002 000	Act Trans Sal Elem	1,139.00	0.00	0.00	0.00	1,139.00	0.00	1,139.00
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	31.40	31.55	0.00	(31.55)	0.00	(31.55)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	1,100.00	73.85	731.21	66.47	368.79	0.00	368.79
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	90.00	0.00	0.00	0.00	90.00	0.00	90.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	1,245.00	42.33	383.52	30.80	861.48	0.00	861.48
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	113.00	0.00	0.00	0.00	113.00	0.00	113.00
01 2190 340 001 000	Testing	1,000.00	0.00	1,565.00	156.50	(565.00)	0.00	(565.00)
01 2190 580 002 000	Meals/mileage	90.00	0.00	0.00	0.00	90.00	0.00	90.00
2190 ACT TRANS		17,384.00	1,113.65	12,273.28	70.60	5,110.72	0.00	5,110.72
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 123 001 000	Staff Development	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 2212 123 002 000	Staff Development	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 221 001 000	Staff Dev Fica	268.00	0.00	0.00	0.00	268.00	0.00	268.00
01 2212 221 002 000	Staff Dev Fica	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 231 002 000	Staff Dev Retire	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 330 001 000	Purch Prof Ser Secon	2,500.00	0.00	116.00	4.64	2,384.00	0.00	2,384.00
01 2212 330 002 000	Purch Prof Ser Elem	2,000.00	0.00	78.00	3.90	1,922.00	0.00	1,922.00
01 2212 580 001 000	Travel Secon	500.00	0.00	1,606.54	321.31	(1,106.54)	0.00	(1,106.54)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 610 001 000	Supplies Secon	1,500.00	0.00	212.25	14.15	1,287.75	0.00	1,287.75
01 2212 610 002 000	Supplies Elem	500.00	0.00	212.25	42.45	287.75	0.00	287.75
01 2212 810 001 000	Dues And Fees Secon	7,000.00	0.00	287.00	4.10	6,713.00	0.00	6,713.00
01 2212 810 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2212 STAFF		24,668.00	0.00	2,512.04	10.18	22,155.96	0.00	22,155.96
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.	25,805.00	1,941.28	17,471.52	67.71	8,333.48	0.00	8,333.48
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	25,805.00	1,941.28	17,471.52	67.71	8,333.48	0.00	8,333.48
01 2220 211 001 000	Health Ins Secon	11,800.00	4.00	36.00	0.31	11,764.00	0.00	11,764.00

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 2220 211 002 000	Health Ins Elem	11,800.00	4.00	36.00	0.31	11,764.00	0.00	11,764.00
01 2220 221 001 000	Fica Secon	1,974.00	148.48	1,336.32	67.70	637.68	0.00	637.68
01 2220 221 002 000	Fica Elem	1,974.00	148.50	1,336.50	67.71	637.50	0.00	637.50
01 2220 231 001 000	Retire Secon	2,549.00	191.75	1,725.75	67.70	823.25	0.00	823.25
01 2220 231 002 000	Retire Elem	2,549.00	191.76	1,725.84	67.71	823.16	0.00	823.16
01 2220 320 001 000	Purchased Ser Secon	700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 2220 320 002 000	Purchased Ser Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2220 430 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 430 002 000	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	288.13	740.73	148.15	(240.73)	0.00	(240.73)
01 2220 610 002 000	Supplies Elem	568.00	291.05	554.53	97.63	13.47	0.00	13.47
01 2220 640 001 000	Library Books Secon	4,700.00	40.00	1,416.39	30.14	3,283.61	0.00	3,283.61
01 2220 640 002 000	Library Books Elem	2,250.00	163.04	1,351.90	60.08	898.10	0.00	898.10
01 2220 641 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 642 001 000	AUDIO-VISUAL MATERIALS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2220 642 002 000	AUDIO-VISUAL MATERIALS	250.00	0.00	0.00	0.00	250.00	0.00	250.00
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		102,164.00	5,353.27	46,388.00	45.41	55,776.00	0.00	55,776.00
01 2310 315 000 000	Audit	6,500.00	0.00	1,420.00	21.85	5,080.00	0.00	5,080.00
01 2310 340 000 000	SERVICES	750.00	0.00	889.00	118.53	(139.00)	0.00	(139.00)
01 2310 520 000 000	INSURANCE(Property, Liability)	15,500.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
01 2310 540 000 000	Advertising & Print	7,500.00	16.87	3,930.32	52.40	3,569.68	0.00	3,569.68
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	1,621.91	2,790.51	79.73	709.49	0.00	709.49
01 2310 735 000 000	Software (E-Meetings)	2,000.00	0.00	2,600.00	130.00	(600.00)	0.00	(600.00)
01 2310 810 000 000	Dues And Fees	12,500.00	2,419.40	16,503.32	132.03	(4,003.32)	0.00	(4,003.32)
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	148.46	7.42	1,851.54	0.00	1,851.54
2310 BOARD OF EDUCATION		52,250.00	4,058.18	28,281.61	54.13	23,968.39	0.00	23,968.39
01 2320 105 000 000	SUPERINTENDENT SALARY	136,000.00	11,268.72	101,418.48	74.57	34,581.52	0.00	34,581.52
01 2320 110 000 000	Clerical	21,000.00	1,599.20	14,416.93	68.65	6,583.07	0.00	6,583.07
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	49.42	747.72	0.00	(747.72)	0.00	(747.72)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	475.63	4,174.00	0.00	(4,174.00)	0.00	(4,174.00)
01 2320 215 000 000	Health Ins	31,637.00	2,022.34	18,201.06	57.53	13,435.94	0.00	13,435.94
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	0.00	121.14	1,116.43	0.00	(1,116.43)	0.00	(1,116.43)
01 2320 225 000 000	Fica	12,010.00	854.41	7,689.69	64.03	4,320.31	0.00	4,320.31
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	0.00	162.85	1,497.93	0.00	(1,497.93)	0.00	(1,497.93)
01 2320 235 000 000	RETIREMENT SUPT.	15,432.00	1,109.48	9,985.32	64.71	5,446.68	0.00	5,446.68
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	86.32	757.51	0.00	(757.51)	0.00	(757.51)
01 2320 580 000 000	Travel	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 735 000 000	Software-North Star	2,500.00	0.00	1,560.00	62.40	940.00	0.00	940.00
01 2320 810 000 000	Dues And Fees	2,500.00	805.00	970.00	38.80	1,530.00	0.00	1,530.00
01 2320 890 000 000	Other Misc Exp	1,500.00	45.00	360.00	24.00	1,140.00	0.00	1,140.00
2320 EXECUTIVE ADMINISTRATION-SUPT		227,079.00	18,599.51	162,895.07	71.73	64,183.93	0.00	64,183.93
01 2330 317 000 000	LEGAL SERVICES	20,000.00	544.00	10,062.17	50.31	9,937.83	0.00	9,937.83
2330 DISTRICT LEGAL SERVICES		20,000.00	544.00	10,062.17	50.31	9,937.83	0.00	9,937.83
01 2410 110 001 000	Clerical Sal Secon	51,730.00	4,193.10	39,774.07	76.89	11,955.93	0.00	11,955.93

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 110 002 000	Clerical Sal Elem	42,000.00	3,683.08	31,869.67	75.88	10,130.33	0.00	10,130.33
01 2410 111 001 000	Princ Sal Secon	107,230.00	8,907.22	80,164.98	74.76	27,065.02	0.00	27,065.02
01 2410 111 002 000	Prin Sal Elem	96,400.00	8,004.66	72,041.94	74.73	24,358.06	0.00	24,358.06
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	0.00	252.86	0.00	(252.86)	0.00	(252.86)
01 2410 122 001 000	STUDENT AIDE	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2410 130 001 000	OT-NON INSTRUCTIONAL	0.00	115.30	1,745.29	0.00	(1,745.29)	0.00	(1,745.29)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	233.58	2,339.07	0.00	(2,339.07)	0.00	(2,339.07)
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,238.77	11,304.71	0.00	(11,304.71)	0.00	(11,304.71)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,993.36	17,940.24	0.00	(17,940.24)	0.00	(17,940.24)
01 2410 211 001 000	Health Ins Secon	16,916.00	9.90	89.34	0.53	16,826.66	0.00	16,826.66
01 2410 211 002 000	Health Ins Elem	24,170.00	10.00	90.00	0.37	24,080.00	0.00	24,080.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	0.00	315.91	3,070.30	0.00	(3,070.30)	0.00	(3,070.30)
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	0.00	280.54	2,445.22	0.00	(2,445.22)	0.00	(2,445.22)
01 2410 221 001 000	Fica Secon	12,160.00	661.85	5,956.20	48.98	6,203.80	0.00	6,203.80
01 2410 221 002 000	Fica Elem	12,358.00	757.71	6,819.39	55.18	5,538.61	0.00	5,538.61
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	420.20	3,820.35	0.00	(3,820.35)	0.00	(3,820.35)
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	0.00	386.88	3,379.06	0.00	(3,379.06)	0.00	(3,379.06)
01 2410 231 001 000	RETIREMENT ADMINS SEC.	15,702.00	879.84	7,918.54	50.43	7,783.46	0.00	7,783.46
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	13,671.00	790.68	7,116.12	52.05	6,554.88	0.00	6,554.88
01 2410 280 001 000	NON INSTRUCTIONAL HSA	0.00	215.14	1,955.63	0.00	(1,955.63)	0.00	(1,955.63)
01 2410 280 002 000	NON INSTRUCTIONAL HSA	0.00	361.75	3,255.75	0.00	(3,255.75)	0.00	(3,255.75)
01 2410 281 002 000	CASH IN LIEU/HSA	23,149.00	1,929.05	17,361.45	75.00	5,787.55	0.00	5,787.55
01 2410 580 001 000	Travel Secon	500.00	101.92	389.50	77.90	110.50	0.00	110.50
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	472.62	41.10	677.38	0.00	677.38
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2410 733 001 000	Equipment Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 733 002 000	Equipment Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2410 810 001 000	Dues And Fees Secon	500.00	0.00	605.00	121.00	(105.00)	0.00	(105.00)
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
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		422,736.00	35,490.44	322,177.30	76.21	100,558.70	0.00	100,558.70
01 2510 110 000 000	Clerical Salary	71,300.00	5,259.25	48,545.13	68.09	22,754.87	0.00	22,754.87
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	0.00	1,432.23	0.00	(1,432.23)	0.00	(1,432.23)
01 2510 210 000 000	Health Ins	2,735.00	195.72	243.34	8.90	2,491.66	0.00	2,491.66
01 2510 220 000 000	Fica	6,110.00	453.09	4,291.32	70.23	1,818.68	0.00	1,818.68
01 2510 230 000 000	Retirement	7,043.00	519.50	4,936.65	70.99	2,106.35	0.00	2,106.35
01 2510 280 000 000	CASH IN LIEU/HSA	8,570.00	713.66	6,422.94	74.95	2,147.06	0.00	2,147.06
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	0.00	0.00	5,680.00	0.00	(5,680.00)	0.00	(5,680.00)
01 2510 382 001 000	Telephone Secon	6,000.00	1,186.63	4,386.90	73.12	1,613.10	0.00	1,613.10
01 2510 382 002 000	Telephone Elem	6,000.00	1,186.65	4,386.94	73.12	1,613.06	0.00	1,613.06
01 2510 430 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	1,500.00	0.00	1,310.00	87.33	190.00	0.00	190.00
01 2510 520 000 000	INSURANCE-WORKMAN'S COMP	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2510 531 000 000	POSTAGE	6,000.00	82.83	864.64	14.41	5,135.36	0.00	5,135.36
01 2510 580 000 000	Travel	547.00	0.00	0.00	0.00	547.00	0.00	547.00
01 2510 610 000 000	Supplies	2,034.00	22.99	337.54	16.59	1,696.46	0.00	1,696.46
01 2510 733 000 000	Equipment	1,141.00	0.00	0.00	0.00	1,141.00	0.00	1,141.00
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	6,500.00	0.00	1,755.00	27.00	4,745.00	0.00	4,745.00

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 2510 810 000 000	REGISTRATION	0.00	0.00	1,080.25	0.00	(1,080.25)	0.00	(1,080.25)
01 2510 890 000 000	Other Misc Exp	429.00	0.00	0.00	0.00	429.00	0.00	429.00
2510 CLERICAL		157,909.00	9,620.32	85,672.88	54.25	72,236.12	0.00	72,236.12
01 2580 112 000 000	Tech Support Aides	3,000.00	0.00	971.87	32.40	2,028.13	0.00	2,028.13
01 2580 114 000 000	Tech Support Salary	65,000.00	5,416.67	49,010.43	75.40	15,989.57	0.00	15,989.57
01 2580 214 000 000	Tech Support Health Ins	23,600.00	37.54	337.86	1.43	23,262.14	0.00	23,262.14
01 2580 224 000 000	Tech Support Fica	5,202.00	414.22	3,747.90	72.05	1,454.10	0.00	1,454.10
01 2580 234 000 000	RETIREMENT-TECH	6,717.00	535.05	4,815.42	71.69	1,901.58	0.00	1,901.58
01 2580 430 001 000	Compu Repair Service	0.00	0.00	660.00	0.00	(660.00)	0.00	(660.00)
01 2580 430 002 000	Compu Repair Service	0.00	0.00	660.00	0.00	(660.00)	0.00	(660.00)
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	1,240.00	49.60	1,260.00	0.00	1,260.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	2,000.00	0.00	434.20	21.71	1,565.80	0.00	1,565.80
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	2,000.00	0.00	434.19	21.71	1,565.81	0.00	1,565.81
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	95.50	3,912.11	78.24	1,087.89	0.00	1,087.89
01 2580 650 002 000	Computer Supplies	5,000.00	153.33	3,595.88	71.92	1,404.12	0.00	1,404.12
01 2580 810 000 000	REGISTRATION	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2580 Administrative Tech Services		121,019.00	6,652.31	69,819.86	57.69	51,199.14	0.00	51,199.14
01 2610 110 001 000	Cust Sal Secon	95,335.00	7,863.95	73,576.05	77.18	21,758.95	0.00	21,758.95
01 2610 110 002 000	Cust Sal Elem	49,735.00	3,474.58	35,320.37	71.02	14,414.63	0.00	14,414.63
01 2610 123 001 000	Sub/Summer Sal Secon	14,800.00	0.00	768.49	5.19	14,031.51	0.00	14,031.51
01 2610 123 002 000	Sub/Summer Sal Elem	14,400.00	0.00	768.49	5.34	13,631.51	0.00	13,631.51
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	101.37	1,200.67	0.00	(1,200.67)	0.00	(1,200.67)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	65.95	793.85	0.00	(793.85)	0.00	(793.85)
01 2610 210 001 000	Health Ins Secon	25,205.00	2,442.04	22,048.58	87.48	3,156.42	0.00	3,156.42
01 2610 210 002 000	Health Ins Elem	28,530.00	2,132.02	19,783.03	69.34	8,746.97	0.00	8,746.97
01 2610 220 001 000	Fica Secon	8,425.00	605.47	5,685.59	67.48	2,739.41	0.00	2,739.41
01 2610 220 002 000	Fica Elem	4,906.00	265.19	2,711.38	55.27	2,194.62	0.00	2,194.62
01 2610 223 001 000	FICA-SUB SUBS	0.00	0.00	41.49	0.00	(41.49)	0.00	(41.49)
01 2610 223 002 000	FICA-SUB SUBS	0.00	0.00	41.50	0.00	(41.50)	0.00	(41.50)
01 2610 230 001 000	Retirement Secon	10,678.00	736.16	6,694.06	62.69	3,983.94	0.00	3,983.94
01 2610 230 002 000	Retirement Elem	6,135.00	321.29	3,183.10	51.88	2,951.90	0.00	2,951.90
01 2610 410 001 000	Water Sewer Secon	3,500.00	278.76	2,570.88	73.45	929.12	0.00	929.12
01 2610 410 002 000	Water Sewer Elem	4,500.00	278.74	2,570.84	57.13	1,929.16	0.00	1,929.16
01 2610 610 001 000	Supplies Secon	10,000.00	1,089.30	8,883.63	88.84	1,116.37	0.00	1,116.37
01 2610 610 002 000	Supplies Elem	15,055.00	1,089.28	8,400.43	55.80	6,654.57	0.00	6,654.57
01 2610 621 001 000	Fuel Secon	75,000.00	3,367.10	31,589.92	42.12	43,410.08	0.00	43,410.08
01 2610 621 002 000	Fuel Elem	35,000.00	3,367.06	31,589.92	90.26	3,410.08	0.00	3,410.08
2610 CUSTODIAL		401,204.00	27,478.26	258,222.27	64.36	142,981.73	0.00	142,981.73
01 2620 110 000 000	Maintenance Sal	48,800.00	3,896.05	35,064.45	71.85	13,735.55	0.00	13,735.55
01 2620 210 000 000	Health Ins	3,580.00	296.44	2,617.14	73.10	962.86	0.00	962.86
01 2620 220 000 000	Fica	3,733.00	297.19	2,674.81	71.65	1,058.19	0.00	1,058.19
01 2620 230 000 000	Retirement	4,821.00	384.84	3,463.56	71.84	1,357.44	0.00	1,357.44
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	237.90	2,129.10	0.00	(2,129.10)	0.00	(2,129.10)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	237.90	2,129.10	0.00	(2,129.10)	0.00	(2,129.10)
01 2620 431 001 000	Con/ser Repair Secon	35,000.00	1,392.68	14,199.82	40.57	20,800.18	0.00	20,800.18
01 2620 431 002 000	Cont/ser Repair Elem	20,000.00	35.09	12,621.31	63.11	7,378.69	0.00	7,378.69
01 2620 520 001 000	PROPERTY INS.	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2620 520 002 000	PROPERTY INS.	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2620 610 001 000	GENERAL SUPPLIES	15,000.00	1,776.26	16,645.30	110.97	(1,645.30)	0.00	(1,645.30)
01 2620 610 002 000	GENERAL SUPPLIES	10,694.00	1,552.26	11,409.28	106.69	(715.28)	0.00	(715.28)
01 2620 720 001 000	BUILDINGS IMPROVEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2620 720 002 000	BUILDINGS IMPROVEMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2620 733 001 000	Equipment Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2620 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	288.00	0.00	0.00	0.00	288.00	0.00	288.00
01 2620 890 002 000	Other Exp Elem	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
2620 MAINTENANCE		197,866.00	10,106.61	102,953.87	52.03	94,912.13	0.00	94,912.13
01 2710 110 000 000	Transp Salaries	135,000.00	8,836.93	83,193.22	61.62	51,806.78	0.00	51,806.78
01 2710 123 000 000	SUB SALARIES	18,278.00	2,515.27	18,818.47	102.96	(540.47)	0.00	(540.47)
01 2710 210 000 000	Health Ins	3,393.00	4.49	109.63	3.23	3,283.37	0.00	3,283.37
01 2710 220 000 000	Fica	10,328.00	675.64	6,361.32	61.59	3,966.68	0.00	3,966.68
01 2710 223 000 000	FICA-SUB SUBS	1,398.00	192.39	1,439.47	102.97	(41.47)	0.00	(41.47)
01 2710 230 000 000	Retirement	5,651.00	533.96	4,632.66	81.98	1,018.34	0.00	1,018.34
01 2710 233 000 000	RETIREMENT-SUBS	0.00	51.93	366.67	0.00	(366.67)	0.00	(366.67)
01 2710 330 000 000	TESTING	500.00	0.00	1,088.00	217.60	(588.00)	0.00	(588.00)
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)	4,000.00	0.00	1,593.64	39.84	2,406.36	0.00	2,406.36
01 2710 610 000 000	Tires And Parts	25,000.00	187.82	7,020.03	28.08	17,979.97	0.00	17,979.97
01 2710 626 000 000	Gas And Oil	40,000.00	4,180.60	24,215.14	60.54	15,784.86	0.00	15,784.86
01 2710 733 000 000	Equipment	1,000.00	405.00	405.00	40.50	595.00	0.00	595.00
01 2710 890 000 000	Other Exp	2,000.00	0.00	541.40	27.07	1,458.60	0.00	1,458.60
2710 Vehicle Operation-Reg. Ed		247,048.00	17,584.03	149,784.65	60.63	97,263.35	0.00	97,263.35
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,577.97	10,015.38	0.00	(10,015.38)	0.00	(10,015.38)
01 2712 110 002 000	SPED Transp Salary	13,520.00	0.00	0.00	0.00	13,520.00	0.00	13,520.00
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	2.01	14.52	0.00	(14.52)	0.00	(14.52)
01 2712 210 002 000	SPED Transp Health	3,352.00	0.00	0.00	0.00	3,352.00	0.00	3,352.00
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	120.71	766.13	0.00	(766.13)	0.00	(766.13)
01 2712 220 002 000	SPED Transp FICA	1,034.00	0.00	0.00	0.00	1,034.00	0.00	1,034.00
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	155.87	989.29	0.00	(989.29)	0.00	(989.29)
01 2712 230 002 000	SPED Transp Retire	1,336.00	0.00	0.00	0.00	1,336.00	0.00	1,336.00
01 2712 332 001 000	Mileage/parent Secon	4,500.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
01 2712 332 002 000	Mileage/parents Elem	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 519 001 000	Contracted Transpor	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
01 2712 519 002 000	Contracted Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2712 520 000 000	INSURANCE(Property, Liability)	1,300.00	0.00	0.00	0.00	1,300.00	0.00	1,300.00
01 2712 626 001 000	Gas & Oil	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2712 Vehicle Operation-School Age SPED		38,042.00	1,856.56	11,785.32	30.98	26,256.68	0.00	26,256.68
01 2730 431 000 000	REPAIRS & MAINT.	25,000.00	169.00	7,295.59	29.18	17,704.41	0.00	17,704.41
2730 Vehicle Service/Maint. Reg Ed.		25,000.00	169.00	7,295.59	29.18	17,704.41	0.00	17,704.41
01 3300 120 000 000	Youth Center Wages	16,500.00	0.00	2,928.84	17.75	13,571.16	0.00	13,571.16
01 3300 220 000 000	Fica	1,262.00	0.00	224.07	17.76	1,037.93	0.00	1,037.93
01 3300 230 000 000	Retirement	900.00	0.00	0.00	0.00	900.00	0.00	900.00
3300 YOUTH CENTER		18,662.00	0.00	3,152.91	16.89	15,509.09	0.00	15,509.09
01 3516 734 000 000	DIST LEARN EQUIP	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
3516 DIST LEARN EQUIP		1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	3,000.00	257.66	2,318.94	77.30	681.06	0.00	681.06
01 3535 211 000 000	High Ability Health	1,208.00	99.03	889.38	73.62	318.62	0.00	318.62
01 3535 221 000 000	High Ability Fica	230.00	19.08	171.73	74.67	58.27	0.00	58.27
01 3535 231 000 000	High Ability Retirement	297.00	25.45	229.05	77.12	67.95	0.00	67.95
01 3535 580 000 000	High Abilt Learn Mileage	320.00	0.00	0.00	0.00	320.00	0.00	320.00
01 3535 610 000 000	High Abilt Learn Supplies	2,820.00	0.00	4,973.94	176.38	(2,153.94)	0.00	(2,153.94)
01 3535 733 000 000	High Abilt Learn Equip	4,644.00	0.00	0.00	0.00	4,644.00	0.00	4,644.00
01 3535 735 000 000	HIGH ABIL SOFTWARE	520.00	0.00	0.00	0.00	520.00	0.00	520.00

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01 3535 810 000 000	High Abilt Learn Registration	4,000.00	595.00	4,020.00	100.50	(20.00)	0.00	(20.00)
3535 HIGH ABILITY LEARNERS		17,039.00	996.22	12,603.04	73.97	4,435.96	0.00	4,435.96
01 6200 111 000 000	REGULAR SALARIES	51,375.00	5,555.05	49,995.45	97.31	1,379.55	0.00	1,379.55
01 6200 211 000 000	HEALTH INSURANCE	15,758.00	1,548.57	13,937.13	88.44	1,820.87	0.00	1,820.87
01 6200 221 000 000	FICA	3,713.00	401.44	3,612.96	97.31	100.04	0.00	100.04
01 6200 231 000 000	RETIREMENT	5,075.00	548.72	4,938.48	97.31	136.52	0.00	136.52
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	280.36	2,523.24	0.00	(2,523.24)	0.00	(2,523.24)
01 6200 580 000 000	Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 610 000 000	Supplies/Materials	120.00	0.00	0.00	0.00	120.00	0.00	120.00
6200 TITLE 1 PART A		76,291.00	8,334.14	75,007.26	98.32	1,283.74	0.00	1,283.74
01 6210 610 000 000	SUPPLIES	8,151.00	0.00	0.00	0.00	8,151.00	0.00	8,151.00
6210 TITLE 1 ACCOUNTABILITY		8,151.00	0.00	0.00	0.00	8,151.00	0.00	8,151.00
01 6310 111 000 000	TEACHERS SALARIES	28,800.00	2,457.71	22,119.39	76.80	6,680.61	0.00	6,680.61
01 6310 211 000 000	TITLE IIA Health	11,624.00	856.41	7,707.69	66.31	3,916.31	0.00	3,916.31
01 6310 221 000 000	TITLE IIA Fica	1,912.00	178.04	1,602.36	83.81	309.64	0.00	309.64
01 6310 231 000 000	TITLE IIA Retirement	2,845.00	242.77	2,184.93	76.80	660.07	0.00	660.07
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	155.05	1,395.45	0.00	(1,395.45)	0.00	(1,395.45)
6310 TITLE IIA		45,181.00	3,889.98	35,009.82	77.49	10,171.18	0.00	10,171.18
01 6315 810 000 000	DUES AND FEES TITLE 2B	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6315 TITLE II, PART B		2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 6330 111 000 000	SALARIES-REAP	18,825.00	0.00	0.00	0.00	18,825.00	0.00	18,825.00
01 6330 211 000 000	GROUP INSURANCE REAP	7,598.00	0.00	0.00	0.00	7,598.00	0.00	7,598.00
01 6330 221 000 000	FICA REAP	1,221.00	0.00	0.00	0.00	1,221.00	0.00	1,221.00
01 6330 231 000 000	RETIREMENT REAP	1,860.00	0.00	0.00	0.00	1,860.00	0.00	1,860.00
6330 TITLE VI, PART B REAP		29,504.00	0.00	0.00	0.00	29,504.00	0.00	29,504.00
01 6403 591 000 000	IDEA Vocational/Vision	7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
6403 IDEA PART B-SCHOOL AGE		7,469.00	0.00	0.00	0.00	7,469.00	0.00	7,469.00
01 6404 111 000 000	SPED IDEA instr	25,253.00	3,334.21	30,007.89	118.83	(4,754.89)	0.00	(4,754.89)
01 6404 112 000 000	SPED IDEA PARA	14,855.00	1,725.45	14,413.72	97.03	441.28	0.00	441.28
01 6404 211 000 000	SPED IDEA HEALTH	15,588.00	1,814.45	16,330.05	104.76	(742.05)	0.00	(742.05)
01 6404 212 000 000	GROUP INSURANCE-AIDES	0.00	569.72	5,041.32	0.00	(5,041.32)	0.00	(5,041.32)
01 6404 221 000 000	SPED IDEA FICA	2,363.00	253.86	2,284.74	96.69	78.26	0.00	78.26
01 6404 222 000 000	FICA-AIDES	0.00	111.74	923.39	0.00	(923.39)	0.00	(923.39)
01 6404 231 000 000	SPED IDEA RETIRE	3,962.00	329.35	2,964.15	74.81	997.85	0.00	997.85
01 6404 232 000 000	RETIREMENT AIDES	0.00	170.44	1,423.77	0.00	(1,423.77)	0.00	(1,423.77)
01 6404 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	99.70	882.21	0.00	(882.21)	0.00	(882.21)
01 6404 591 002 000	SPED IDEA PRE-K	7,514.00	0.00	0.00	0.00	7,514.00	0.00	7,514.00
6404 IDEA PART B: 0-4		69,535.00	8,408.92	74,271.24	106.81	(4,736.24)	0.00	(4,736.24)
01 6406 111 000 000	BASE 3-4 SPED INSTR	2,464.00	279.56	2,516.04	102.11	(52.04)	0.00	(52.04)
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	152.14	1,369.26	130.28	(318.26)	0.00	(318.26)
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	21.29	191.61	101.92	(3.61)	0.00	(3.61)
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	27.61	248.49	101.84	(4.49)	0.00	(4.49)
6406 IDEA PRESCHOOL: 3-4		3,947.00	480.60	4,325.40	109.59	(378.40)	0.00	(378.40)
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	0.00	2,191.15	19,720.35	0.00	(19,720.35)	0.00	(19,720.35)
01 6992 211 000 000	REAP Health	0.00	763.54	6,871.86	0.00	(6,871.86)	0.00	(6,871.86)
01 6992 221 000 000	REAP Fica	0.00	158.71	1,428.39	0.00	(1,428.39)	0.00	(1,428.39)

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Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 6992 231 000 000	REAP Retirement	0.00	216.44	1,947.96	0.00	(1,947.96)	0.00	(1,947.96)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	138.23	1,244.07	0.00	(1,244.07)	0.00	(1,244.07)
6992 REAP		0.00	3,468.07	31,212.63	0.00	(31,212.63)	0.00	(31,212.63)
01 6996 610 001 000	GENERAL SUPPLIES	0.00	0.00	5,436.53	0.00	(5,436.53)	0.00	(5,436.53)
01 6996 610 002 000	GENERAL SUPPLIES	0.00	0.00	5,196.57	0.00	(5,196.57)	0.00	(5,196.57)
6996 ESSER		0.00	0.00	10,633.10	0.00	(10,633.10)	0.00	(10,633.10)
01 8000 912 000 000	Lunch Fund	25,000.00	0.00	6,000.00	24.00	19,000.00	0.00	19,000.00
01 8000 913 001 000	Activity Transfer	44,998.00	0.00	0.00	0.00	44,998.00	0.00	44,998.00
01 8000 915 000 000	Depreciation Fund	71,959.00	0.00	0.00	0.00	71,959.00	0.00	71,959.00
8000 TRANSFERS (OUTGOING)		141,957.00	0.00	6,000.00	4.23	135,957.00	0.00	135,957.00
01 9000 900 000 000	Non Program Exp. Transfer	0.00	0.00	48,770.40	0.00	(48,770.40)	0.00	(48,770.40)
9000 Non Program Expenditures		0.00	0.00	48,770.40	0.00	(48,770.40)	0.00	(48,770.40)
000 DISTRICT WIDE		7,433,196.00	507,335.78	4,556,822.90	61.30	2,876,373.10	0.00	2,876,373.10
01 1100 610 002 001	Grade 1 Materials	400.00	215.82	215.82	53.96	184.18	0.00	184.18
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	215.82	215.82	9.81	1,984.18	0.00	1,984.18
001 FIRST GRADE		2,200.00	215.82	215.82	9.81	1,984.18	0.00	1,984.18
01 1100 610 002 002	Grade 2 Materials	400.00	243.59	243.59	60.90	156.41	0.00	156.41
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
1100 SALARIES		2,150.00	243.59	243.59	11.33	1,906.41	0.00	1,906.41
002 SECOND GRADE		2,150.00	243.59	243.59	11.33	1,906.41	0.00	1,906.41
01 1100 610 002 003	Grade 3 Materials	400.00	39.99	39.99	10.00	360.01	0.00	360.01
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00
1100 SALARIES		1,950.00	39.99	39.99	2.05	1,910.01	0.00	1,910.01
003 THIRD GRADE		1,950.00	39.99	39.99	2.05	1,910.01	0.00	1,910.01
01 1100 610 002 004	Grade 4 Materials	400.00	391.00	391.00	97.75	9.00	0.00	9.00
01 1100 640 002 004	Classroom Periodical	650.00	0.00	0.00	0.00	650.00	0.00	650.00
1100 SALARIES		1,050.00	391.00	391.00	37.24	659.00	0.00	659.00
004 FOURTH GRADE		1,050.00	391.00	391.00	37.24	659.00	0.00	659.00
01 1100 610 002 005	Grade 5 Materials	400.00	73.43	73.43	18.36	326.57	0.00	326.57
01 1100 640 002 005	Classroom Periodical	550.00	0.00	0.00	0.00	550.00	0.00	550.00
1100 SALARIES		950.00	73.43	73.43	7.73	876.57	0.00	876.57
005 FIFTH GRADE		950.00	73.43	73.43	7.73	876.57	0.00	876.57
01 1100 610 002 006	Grade 6 Materials	400.00	110.25	110.25	27.56	289.75	0.00	289.75
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	110.25	110.25	15.75	589.75	0.00	589.75
006 SIXTH GRADE		700.00	110.25	110.25	15.75	589.75	0.00	589.75
01 1100 610 002 007	Kingrt Materials	300.00	68.99	75.78	25.26	224.22	0.00	224.22
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	68.99	75.78	6.89	1,024.22	0.00	1,024.22
007 Kindergarten		1,100.00	68.99	75.78	6.89	1,024.22	0.00	1,024.22
01 1100 610 002 017	Elem Art 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
017 ELEM. ART		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 018	Music Materials	1,000.00	2,345.80	2,443.79	244.38	(1,443.79)	0.00	(1,443.79)
01 1100 610 002 018	Music Materials	727.00	2,368.68	2,376.18	326.85	(1,649.18)	0.00	(1,649.18)
01 1100 733 001 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00

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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	270.00	32.49	561.00	0.00	561.00
1100 SALARIES		3,558.00	4,714.48	5,089.97	143.06	(1,531.97)	0.00	(1,531.97)
018 MUSIC		3,558.00	4,714.48	5,089.97	143.06	(1,531.97)	0.00	(1,531.97)
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	62.76	62.76	12.55	437.24	0.00	437.24
01 1100 640 001 020	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100 SALARIES		2,200.00	62.76	62.76	2.85	2,137.24	0.00	2,137.24
020 LANGUAGE ARTS		2,200.00	62.76	62.76	2.85	2,137.24	0.00	2,137.24
01 1100 610 001 021	Math Materials	200.00	116.22	116.22	58.11	83.78	0.00	83.78
1100 SALARIES		200.00	116.22	116.22	58.11	83.78	0.00	83.78
021 MATH		200.00	116.22	116.22	58.11	83.78	0.00	83.78
01 1100 430 001 022	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	378.33	7.57	4,621.67	0.00	4,621.67
01 1100 640 001 022	Classroom Periodical	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 1100 733 001 022	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 735 001 022	Computer Software	250.00	0.00	0.00	0.00	250.00	0.00	250.00
1100 SALARIES		9,350.00	0.00	378.33	4.05	8,971.67	0.00	8,971.67
022 SCIENCE		9,350.00	0.00	378.33	4.05	8,971.67	0.00	8,971.67
01 1100 610 001 023	Soc Stud Materials	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 1100 640 001 023	Classroom Periodical	320.00	0.00	0.00	0.00	320.00	0.00	320.00
1100 SALARIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
023 SOCIAL STUDIES		470.00	0.00	0.00	0.00	470.00	0.00	470.00
01 1100 430 001 025	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	0.00	3,056.71	76.42	943.29	0.00	943.29
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	490.00	51.58	460.00	0.00	460.00
1100 SALARIES		8,940.00	0.00	3,546.71	39.67	5,393.29	0.00	5,393.29
025 AGRICULTURE		8,940.00	0.00	3,546.71	39.67	5,393.29	0.00	5,393.29
01 1100 430 001 026	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	0.00	110.00	7.86	1,290.00	0.00	1,290.00
1100 SALARIES		5,000.00	0.00	110.00	2.20	4,890.00	0.00	4,890.00
026 BUSINESS		5,000.00	0.00	110.00	2.20	4,890.00	0.00	4,890.00
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00

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1100 SALARIES		1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
027 SECONDARY ART		1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
01 1100 430 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 430 002 028	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	858.32	85.83	141.68	0.00	141.68
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	13,530.00	451.00	(10,530.00)	0.00	(10,530.00)
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	257.00	51.40	243.00	0.00	243.00
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	14,645.32	146.45	(4,645.32)	0.00	(4,645.32)
028 BAND		10,000.00	0.00	14,645.32	146.45	(4,645.32)	0.00	(4,645.32)
01 1100 430 001 029	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	958.02	958.02	119.75	(158.02)	0.00	(158.02)
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	958.02	958.02	10.89	7,841.98	0.00	7,841.98
029 SECONDARY PE		8,800.00	958.02	958.02	10.89	7,841.98	0.00	7,841.98
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 430 001 031	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	297.42	1,430.24	71.51	569.76	0.00	569.76
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	297.42	1,430.24	29.01	3,499.76	0.00	3,499.76
031 INDUSTRIAL ARTS		4,930.00	297.42	1,430.24	29.01	3,499.76	0.00	3,499.76
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
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 1200 561 001 600	SpEd LVL III OT/PT	35,000.00	30.69	354.41	1.01	34,645.59	0.00	34,645.59
01 1200 561 002 600	TUITION TO OTHER-SPED	0.00	139.23	865.31	0.00	(865.31)	0.00	(865.31)
1200 SPEDICAL ED School Age		35,000.00	169.92	1,219.72	3.48	33,780.28	0.00	33,780.28
01 2171 591 001 600	PT SERVICES	0.00	294.57	3,807.36	0.00	(3,807.36)	0.00	(3,807.36)
01 2171 591 002 600	PT Therapy	12,070.00	294.57	2,776.36	23.00	9,293.64	0.00	9,293.64
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		12,070.00	589.14	6,583.72	54.55	5,486.28	0.00	5,486.28
01 2172 591 002 600	PT SPED 3-5	3,794.00	73.64	822.96	21.69	2,971.04	0.00	2,971.04
2172 PHYSICAL THERAPY:SPED 3-5		3,794.00	73.64	822.96	21.69	2,971.04	0.00	2,971.04

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01 2173 591 002 600	PT SPED 0-2	1,380.00	73.64	822.96	59.63	557.04	0.00	557.04
2173	PHYSICAL THERAPY:SPED 0-2	1,380.00	73.64	822.96	59.63	557.04	0.00	557.04
01 6410 591 002 600	IDEA PT Therapy Preschool	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6410	IDEA ENROLLMENT/POVERTY	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
600	PT Services	54,244.00	906.34	9,449.36	17.42	44,794.64	0.00	44,794.64
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	894.66	8,639.32	0.00	(8,639.32)	0.00	(8,639.32)
01 2161 591 002 601	OT THERAPY-SPED School Age	25,387.00	894.66	8,639.32	34.03	16,747.68	0.00	16,747.68
2161	OCCUPATIONAL THERAPY-SPED SCHOOL AGE	25,387.00	1,789.32	17,278.64	68.06	8,108.36	0.00	8,108.36
01 2162 591 002 601	OT SPED 3-5	4,821.00	223.67	2,159.83	44.80	2,661.17	0.00	2,661.17
2162	OCCUPATIONAL THERAPY-SPED 3-5	4,821.00	223.67	2,159.83	44.80	2,661.17	0.00	2,661.17
01 2163 591 002 601	OT SPED 0-2	1,929.00	223.66	2,159.83	111.97	(230.83)	0.00	(230.83)
2163	OCCUPATIONAL THERAPY-SPED 0-2	1,929.00	223.66	2,159.83	111.97	(230.83)	0.00	(230.83)
01 6410 591 002 601	IDEA OT Therapy Preschool	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
6410	IDEA ENROLLMENT/POVERTY	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
601	OT Services	36,137.00	2,236.65	21,598.30	59.77	14,538.70	0.00	14,538.70
01 1200 561 001 602	LEVEL III SPEECH	0.00	274.77	1,650.34	0.00	(1,650.34)	0.00	(1,650.34)
01 1200 561 002 602	TUITION TO OTHER-SPED SP	0.00	269.47	920.02	0.00	(920.02)	0.00	(920.02)
1200	SPEDICAL ED School Age	0.00	544.24	2,570.36	0.00	(2,570.36)	0.00	(2,570.36)
01 2151 591 001 602	Speech Therapy	0.00	4,406.26	43,395.79	0.00	(43,395.79)	0.00	(43,395.79)
01 2151 591 002 602	Speech Therapy Elem	163,618.00	8,646.24	86,354.78	52.78	77,263.22	0.00	77,263.22
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	163,618.00	13,052.50	129,750.57	79.30	33,867.43	0.00	33,867.43
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	9,090.00	2,078.42	14,943.70	164.40	(5,853.70)	0.00	(5,853.70)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	9,090.00	2,078.42	14,943.70	164.40	(5,853.70)	0.00	(5,853.70)
01 2153 591 002 602	SPEECH (0-2)	9,090.00	1,496.46	12,034.33	132.39	(2,944.33)	0.00	(2,944.33)
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	9,090.00	1,496.46	12,034.33	132.39	(2,944.33)	0.00	(2,944.33)
01 6410 591 002 602	IDEA Speech Teacher Preschool	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
6410	IDEA ENROLLMENT/POVERTY	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
602	Speech	203,798.00	17,171.62	159,298.96	78.17	44,499.04	0.00	44,499.04
01 1291 591 002 603	PRE SPED Supervision (3-5)	6,695.00	190.66	2,225.53	33.24	4,469.47	0.00	4,469.47
1291	SPED AGES 3-5	6,695.00	190.66	2,225.53	33.24	4,469.47	0.00	4,469.47
01 1292 591 002 603	Pre Sped Services (0-2)	5,000.00	190.65	1,597.78	31.96	3,402.22	0.00	3,402.22
1292	SPED AGES 0-2	5,000.00	190.65	1,597.78	31.96	3,402.22	0.00	3,402.22
01 6410 591 002 603	IDEA Sped Supervision Preschool	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6410	IDEA ENROLLMENT/POVERTY	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
603	Sped Super	16,695.00	381.31	3,823.31	22.90	12,871.69	0.00	12,871.69
01 1200 591 001 604	Deaf Ed	862.00	0.00	0.00	0.00	862.00	0.00	862.00
01 1200 591 002 604	DEAF ED	0.00	0.00	418.62	0.00	(418.62)	0.00	(418.62)
1200	SPEDICAL ED School Age	862.00	0.00	418.62	48.56	443.38	0.00	443.38
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	862.00	0.00	418.62	48.56	443.38	0.00	443.38
1291	SPED AGES 3-5	862.00	0.00	418.62	48.56	443.38	0.00	443.38
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	283.55	2,391.95	0.00	(2,391.95)	0.00	(2,391.95)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	283.55	2,391.95	0.00	(2,391.95)	0.00	(2,391.95)
01 2152 591 002 604	Deaf Ed 3-5 Sped Services	0.00	283.55	1,886.29	0.00	(1,886.29)	0.00	(1,886.29)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	283.55	1,886.29	0.00	(1,886.29)	0.00	(1,886.29)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	862.00	0.00	0.00	0.00	862.00	0.00	862.00
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	862.00	0.00	0.00	0.00	862.00	0.00	862.00

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
604	Deaf Ed	2,586.00	567.10	5,115.48	197.81	(2,529.48)	0.00	(2,529.48)
01 2181 591 001 605	Vision	3,568.00	0.00	113.68	3.19	3,454.32	0.00	3,454.32
01 2181 591 002 605	VISION	0.00	87.78	659.74	0.00	(659.74)	0.00	(659.74)
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	3,568.00	87.78	773.42	21.68	2,794.58	0.00	2,794.58
605	Vision	3,568.00	87.78	773.42	21.68	2,794.58	0.00	2,794.58
01 2141 591 001 606	SCHOOL PSYCH	0.00	1,889.38	18,926.54	0.00	(18,926.54)	0.00	(18,926.54)
01 2141 591 002 606	Diagnostic Testing (School Psych)	46,700.00	1,889.38	18,926.54	40.53	27,773.46	0.00	27,773.46
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	46,700.00	3,778.76	37,853.08	81.06	8,846.92	0.00	8,846.92
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	5,838.00	472.35	4,731.63	81.05	1,106.37	0.00	1,106.37
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	5,838.00	472.35	4,731.63	81.05	1,106.37	0.00	1,106.37
01 2143 591 002 606	PSYC SERVICES SPED 0-2	5,838.00	472.34	4,731.64	81.05	1,106.36	0.00	1,106.36
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	5,838.00	472.34	4,731.64	81.05	1,106.36	0.00	1,106.36
01 6410 591 002 606	IDEA Psychological Services Preschoo	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
6410	IDEA ENROLLMENT/POVERTY	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
606	D/E Psychological	63,876.00	4,723.45	47,316.35	74.08	16,559.65	0.00	16,559.65
01 2151 591 001 607	Audiology Secon	0.00	51.52	522.53	0.00	(522.53)	0.00	(522.53)
01 2151 591 002 607	Audiology Elem	1,614.00	51.52	522.53	32.37	1,091.47	0.00	1,091.47
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,614.00	103.04	1,045.06	64.75	568.94	0.00	568.94
01 2152 591 002 607	AUDIOLOGY SPED 3-5	202.00	12.88	130.63	64.67	71.37	0.00	71.37
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	202.00	12.88	130.63	64.67	71.37	0.00	71.37
01 2153 591 002 607	AUDIOLOGY SPED 0-2	202.00	12.88	130.63	64.67	71.37	0.00	71.37
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	202.00	12.88	130.63	64.67	71.37	0.00	71.37
01 6410 591 002 607	Audiology	250.00	0.00	0.00	0.00	250.00	0.00	250.00
6410	IDEA ENROLLMENT/POVERTY	250.00	0.00	0.00	0.00	250.00	0.00	250.00
607	Audiology	2,268.00	128.80	1,306.32	57.60	961.68	0.00	961.68
01 1200 591 000 608	Vocational	5,343.00	360.64	4,334.58	81.13	1,008.42	0.00	1,008.42
1200	SPEDICAL ED School Age	5,343.00	360.64	4,334.58	81.13	1,008.42	0.00	1,008.42
608	VOCATIONAL	5,343.00	360.64	4,334.58	81.13	1,008.42	0.00	1,008.42
01	General	7,889,559.00	541,191.44	4,837,326.41	61.31	3,052,232.59	0.00	3,052,232.59

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:		7,889,559.00	541,191.44	4,837,326.41	61.31	3,052,232.59	0.00	3,052,232.59

**Ravenna Public Schools
GENERAL FUND
Ending April 30, 2021**

Beginning Balance: **\$1,147,057.82**

Receipts:

Tax Collection (Sherman)	\$113,783.87
Tax Collection (Buffalo)	\$263,198.64
State of NE Sped	\$72,215.00
State of NE Sped Transp.	\$8,091.00
Hal	
IDEA	
Distance Learning	
ESU 10	
Sale of Prop/Equip.	\$10.00
Medicaid (MAC)	
State Aid	\$3,713.00
State of NE (MIPS)	
Insurance	
Other	\$6,015.00
Interest	\$100.92

Total Receipts: **\$467,127.43**

Disbursements:

Board Bills (Apr)	\$514,450.87
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\$512,763.22

Ending Balance: **\$1,101,422.03**

Cash on Hand: **\$1,101,422.03**

Outstanding checks	\$63,300.69
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Bank Balance: **\$1,164,722.72**

Investments: **\$2,160,118.77**

Accounted for as Follows:

General Fund

General Fund Checking	\$1,101,422.03
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CD #42554	\$135,118.77
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CD # 70099 (9 mo)	\$2,025,000.00
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Total Available: **\$3,261,540.80**

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	3,776,380.00	63,984.99	2,206,837.25
01 1100 1100	District Taxes - Sherman	1,000,000.00	56,963.12	406,101.90
01 1115 1000	Carline-Buffalo	12,000.00	0.00	2,113.11
01 1115 1100	Carline - Sherman	4,000.00	0.00	220,420.34
01 1120 1000	Public Power Tax - Buffalo	148,000.00	172,263.44	172,263.44
01 1120 1100	Public Power Tax - Sherman	2,000.00	1,118.35	1,118.35
01 1125 1000	Motor Vehicle Taxes - Buffalo	190,000.00	14,745.53	138,192.46
01 1125 1100	Motor Vehicle Taxes - Sherman	40,000.00	3,077.37	24,806.64
01 1311	Tuition Individual	0.00	0.00	0.00
01 1313	Tuit Sp Ed Individ.	0.00	0.00	0.00
01 1315	DISTANCE LEARNING	0.00	0.00	0.00
01 1323	Tuit Sp Ed Oth Dist.	20.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	0.00
01 1510	Interest On Invest.	5,000.00	100.92	7,154.99
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1790	Driver's Ed	0.00	0.00	0.00
01 1800	KEARNEY FOUND YC	0.00	0.00	0.00
01 1900	AUTISM ACTION PARTNERSHIP	0.00	0.00	0.00
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	0.00	0.00
01 1911	Local License Fees	1,500.00	0.00	1,050.00
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 2110 1000	Buffalo Co Fines-lic	30,000.00	2,061.22	18,050.38
01 2110 1100	Sherm Fines-license	5,000.00	254.22	2,480.54
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	200.00
01 3110	State Aid	37,130.00	3,713.00	29,704.00
01 3120	Spec. Ed Programs	500,000.00	72,215.00	362,717.00
01 3125	Special Ed Transpor.	4,000.00	8,091.00	8,091.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	10,143.46	20,286.92
01 3130 1100	Sherm Homestead Ex	0.00	1,113.09	2,226.18
01 3131	PROPERTY TAX CREDIT	0.00	50,320.54	253,767.80
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	12,000.00	0.00	3,517.90
01 3180 1100	Sher Pro Rat Moto V	2,000.00	937.18	1,783.90
01 3400	State Apportionment	50,000.00	0.00	50,764.94
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	20,000.00	0.00	37,631.49
01 3535	High Abilt Learners	5,000.00	0.00	5,012.00

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3550	School Tech Fund	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4311	Title VI Past Year	0.00	0.00	0.00
01 4312	Title VI Current	0.00	0.00	0.00
01 4315	Title V	0.00	0.00	0.00
01 4325	Title IIA Class Size Reduction	0.00	0.00	0.00
01 4401	IDEA PRESCHOOL	0.00	0.00	0.00
01 4402	Preschool Travel	0.00	0.00	0.00
01 4403	Spec Ed Medicaid	0.00	0.00	0.00
01 4505	Title 1 Current	50,000.00	0.00	0.00
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	0.00
01 4511	REAP GRANT	41,391.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	2,500.00
01 4518	IDEA Part B (611) Base & EP	125,000.00	0.00	103,833.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	10,000.00	0.00	2,831.08
01 4709	Medicaid Administrative Activities	10,000.00	0.00	6,632.10
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	345.95
01 5301	Insurance Adjustment	0.00	0.00	1,240.00
01 5690	Other Non-revenue	0.00	6,025.00	7,229.67
01 6996	CARES Act	0.00	0.00	48,299.00
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	6,080,421.00	467,127.43	4,149,203.33
8	Revenue	6,080,421.00	467,127.43	4,149,203.33

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

SDD: 04/05/21 4:18 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00014613

CUST# 000001438 01404 INV# **54333730582**
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL	WHOLESALE PRICE	AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	25		2.6500	66.25
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	60		2.2100	132.60
	SARA LEE	SUB-TOTALS	25			66.25
	SL R&I	SUB-TOTALS	60			132.60
	DELIVERY	TOTALS	85			198.85
	TICKET	TOTALS	85			198.85

THANK YOU
SIGNATURE / STORE STAMP :

Keneth E Schrader
5-3-21

JE

4-5-21

063100 630 000

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

SDD: 04/12/21 10:50 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00014670

CUST# 000001438 01404 INV# **54333730634**
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL	WHOLESALE	
				AMOUNT	PRICE	AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	25		2.6500	66.25
78700-80021	0003447	FS MWGW 4"HAM 12P26Z	25		2.2100	55.25
78700-80070	0004266	FS MWGW 6"HOT 16P34Z	20		2.7000	54.00
	SARA LEE	SUB-TOTALS	25			66.25
	SL R&I	SUB-TOTALS	45			109.25
	DELIVERY	TOTALS	70			175.50
	TICKET	TOTALS	70			175.50

Kenneth E. Schroeder

5-3-21

THANK YOU
SIGNATURE / STORE STAMP :

[Signature]

4.12-21

06 3100 630000

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

SDD: 04/26/21 11:13 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00014790

CUST# 000001438 01404 INV# **54333730750**
RAVENNA PUBLIC SCHOOLS 10-0069 PO#
41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
PAY TERM: NET 07
VENDOR#

EARTHGRAINS

^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
78700-80095	0005476	FS MWGW SWBRD 24Z	35			2.0900	73.15
78700-80021	0003447	FS MWGW 4" HAM 12P26Z	60			2.2100	132.60
	SL R&I	SUB-TOTALS	95				205.75
	DELIVERY	TOTALS	95			205.75	
	TICKET	TOTALS	95			205.75	

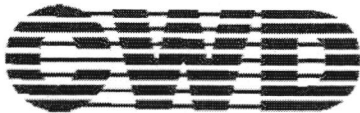
Kenneth E. Shroeder
5-3-21

THANK YOU
SIGNATURE / STORE STAMP :

06 3100 630 000

SE

4-26-21



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12863751



Route: 317

5

Customer Copy

Invoice: 12863751
Date: 04-06-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

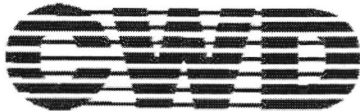
Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY	45590	45.91	91.82
3	3	SKU	96 4.5 oz	CUP APPLESAUCE UNSWEET SMS FASU1350	MUSSELMAN DRY	46488	26.65	79.95
30	30	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY	46555	4.40	132.00
2	2	SKU	24 10 oz	JUICE APPLE 100% SMS FL NAT 15301	FLORIDA'S DRY	46077	21.71	43.42
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY	46622	21.02	168.16
8	8	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY	46621	20.35	162.80
2	2	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY	46618	21.55	43.10
2	2	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY	46619	21.21	42.42
3	3	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY	42385	39.06	117.18
1	1	SKU	96 1 oz	CEREAL BOWL FROOT LOOP WGR LESS SUG 7878	KELLOGGS DRY	42655	37.55	37.55
3	3	SKU	6 2 lb	CHIPS NACHO RND YEL WGR 8641	MISSION DRY	25810	23.75	71.25
2	2	SKU	96 1 oz	CEREAL BOWL TRIX LESS SUGAR WGR 31922	GENERAL M DRY	42658	46.40	92.80
2	2	SKU*	2 12-14# avg	HAM BNLS FLAT WA SM FL128419 @, 22.33, 24.63 TOTAL WEIGHT: 46.96	FARMLAND CLR	61991	3.32	155.91
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	15.64	31.28
1	1	SKU	100 2.5 oz	PORK PC RIB PATTY CHAR 44-531-0 CN >	ADVANCE FRZ	53176	37.76	37.76
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	17.63	35.26
2	2	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA FRZ	55077	39.52	79.04
3	3	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ	54544	43.89	131.67
8	8	SKU	72 3.45 oz	CRISPITO PC CHICK CHILI WGR CN 24569	TYSON FRZ	54315	35.11	280.88
2	2	SKU	72 3.17 oz	PANCAKE MINI MAPLE BURST'N WGR 37732	PILLSBURY FRZ	500249	40.37	80.74
3	3	SKU	144 1.4 oz	WAFFLES WGR KRUSTEAZ S40321	KRUSTEAZ FRZ	54333	40.62	121.86
2	2	SKU	120 2 oz	BREAD LOAF MINI CHOCO CHIP WGR SMS 7058	SUPER BAK FRZ	500186	47.69	95.38
1	1	SKU	6 2 lb	TURKEY PC SLIC RSTD .74oz 231812	JENNIE-O FRZ	501320	65.78	65.78
3	3	SKU	72 ct	DONUT MINI POWDERED WGR 7787	SUPER BAK FRZ	500534	52.73	158.19

Kenneth E Schroeder
5-3-21

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

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

126490

12863751

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: 05-21-2021



Route: 317

5

Customer Copy

Invoice: 12863751
Date: 04-06-2021
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	6 28 oz	BREAD SANDWICH WHEAT 32sl 30121 BAKER BOY	FRZ 53537	26.40		52.80
<p><i>063100 630000</i></p> <p><i>5-3-21</i></p>								

DRY	CLR	FRZ	
66/0	2/0	31/0	

TAX AMOUNT DUE

0.00

2,409.00

CASH _____
 CHECK (#) _____
AMOUNT _____

Le SIGHERA 4521

Customer Received By

BT

Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 04-06-2021 03:17

Credit Memo



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

CM2985231

Route:

Customer Copy

Invoice: CM2985231
Date: 04-01-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
				Invoice :12858512 ALL SHORTAGES MUST BE REPORTED IMMEDIATE				
-3	-3	SKU	96 1.42 oz	CEREAL BAR CINN TOAST CRNCH WGR SMS GENERAL M	1	28194	37.29	-111.87
				<i>063100 030000</i>				
				<i>Kenneth E. Seibert</i>				
				<i>5-3-21</i>				

DRY			
-3/0			

TAX AMOUNT DUE

0.00

-111.87

CASH _____
 CHECK (#) _____
AMOUNT _____

SIGN HERE

Customer Received By

Drivers initials

HGBPIE





ROUTE 317
STOP 5

INVOICE ADJUSTMENT

Account Number 126490

Invoice Number 12858512

Customer Name Ravenna School Lunch

Invoice Date 3-30-21

Notes _____

City, State Ravenna, NE

ITEM #	CASE	EACH	DESCRIPTION	CC	W*	PRICE	EXTENSION
<u>28194</u>	<u>3</u>		<u>Cereal Bar Cinn Toast Crunch</u>	<u>2</u>		<u>37.29</u>	<u>111.87</u>

Credit Code Explanation:

NOTE- For wrong item shipped, please record original item number customer was billed for. *For Office Use

PICKUP FOR DIFFERENT ITEM SHIPPED THAN BILLED (Enter Credit for Billed Item in Above Area)

ITEM #	CASE	EACH	DETAILED DESCRIPTION

CREDIT CODES

Damaged - Return for Review 4. Damaged/Returned 4D. Damaged/Disposed	No Return to Warehouse 3. Not on Truck	Return to Inventory 1. Wrong Item Ordered 2. Wrong Item Shipped 6. Delivery Refused 11. Product not Delivered
--	---	---

Sydney Enderatt 3-30-21
Customer Date

Don Jeff 3-30-21
Driver Date

White Copy - CWD
Yellow Copy - Customer

Warehouse Verification _____
Date



PO Box 309
Kearney NE 68848-0309

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

126490

12876872



Route: 317

5

Customer Copy

Invoice: 12876872
Date: 04-13-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	1 36 ct	TEASPOON WINDSOR 7201	WALCO CST 644551	5.07		15.21
3	3	SKU	1 24 ct	FORK DINNER WINDSOR 7205	WALCO CST 644552	5.27		15.81
4	4	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	29.76		119.04
1	1	SKU	6 #10	BEANS PORK & BEANS	SUNSOURCE DRY 43390	26.35		26.35
3	3	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY 45720	43.82		131.46
20	20	SKU	24 8 oz	WATER NESTLE PURE LIFE 8oz PLASTIC SMS	NESTLES DRY 46555	4.40		88.00
1	1	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087	MISSION DRY 502034	27.72		27.72
1	1	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY 46386	13.13		13.13
1	1	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY 46387	13.13		13.13
1	1	SKU*	12 20 oz	GRAVY MIX CHICKEN 38937 @ >	LASCO DRY 41962	43.54		43.54
1	1	SKU	80 1.41 oz	RICE KRISPIE TREAT BAR WGR SMS 11052	KELLOGGS DRY 42699	41.24		41.24
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	25.07		25.07
PRODUCT OF USA / MEXICO								
3	3	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.64		46.92
3	3	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	17.63		52.89
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	17.93		17.93
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ 500087	16.57		33.14
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	39.35		78.70
4	4	SKU	4/2.5 lb	CHIC FAJITA ALL WHITE MEAT FC 40122	HORMEL FRZ 52457	47.57		190.28
1	1	SKU	130 3.88 oz	BEEF PC CNTRY FRY STK BRD WGR 1000001680	TYSON FRZ 501757	89.48		89.48
1	1	SKU	4 3.75 lb	EARLY RISERS POT/EGG/CHEESE/BACON FRITTE	MCCAIN FRZ 56133	58.77		58.77
2	2	SKU	72 2.6 oz	UNCRUSTABLE PNTUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ 54544	43.89		87.78

06 3100 630 000 118457
06 3100 610 000 3107

	CST		
	6/0		
DRY	CLR	FRZ	
33/0	1/0	19/0	

CASH
 CHECK (#)
AMOUNT

TAX AMOUNT DUE

0.00

1,215.59

David H
4-13-21
Customer Received By

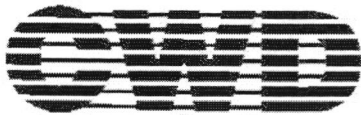
Drivers initials

HGBPIE



REGULAR ORDER

tonyg 04-13-2021 03:46:44



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www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12885739



Route: 317

5

Customer Copy

Invoice: 12885739
Date: 04-20-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE	WORLD HOR DRY	45720	43.82	131.46
2	2	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY	46832	31.98	63.96
1	1	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY	45590	45.91	45.91
2	2	SKU	96 4.5 oz	CUP APPLESAUCE UNSWEET SMS FASU1350	MUSSELMAN DRY	46488	26.65	53.30
8	8	SKU	36 4 oz	FRUIT BOWL PINEAPPLE TIDBITS JUICE SMS 0	DOLE DRY	46935	16.99	135.92
8	8	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY	46622	21.02	168.16
8	8	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073	DOLE DRY	46156	20.35	162.80
1	1	SKU	1 200 ct	BAG FOOD BUN PAN 27x37 ROLL BOR2737HD	ELKAY PLA DRY	81755	28.17	28.17
1	1	SKU	144 1.6 oz	FRUIT SNACK MIXED BERRY SMS 47953	MOTT'S DRY	42776	61.29	61.29
1	1	SKU	24 8 oz	SOYMILK VAN CREAMY PEARL ORGANIC SMART 0	KIKKOMAN DRY	42120	18.81	18.81
2	2	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY	42385	39.06	78.12
2	2	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY	42675	39.06	78.12
1	1	SKU	96 1 oz	CEREAL BOWL FROOT LOOP WGR LESS SUG 7878	KELLOGGS DRY	42655	37.55	37.55
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR	61032	60.70	60.70
1	1	SKU	100 CT	APPLES GALA 100CT	PACKER CLR	180093	43.73	43.73
PRODUCT OF USA								
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR	180255	25.07	25.07
PRODUCT OF USA / MEXICO								
2	2	SKU	100 .75 oz	CHEESE CREAM STRAWBERRY IND 0130001	RASKAS CLR	60648	20.29	40.58
2	2	SKU	12 10 oz	TOMATOES FRESH GRAPE	PROMARK CLR	180356	16.60	33.20
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ	58105	15.64	31.28
2	2	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ	58088	17.63	35.26
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ	57537	39.35	78.70
3	3	SKU	90 2.5 oz	BEEF PC PATTY CHAR 2.5oz CN 155-525-0 @	ADVANCE FRZ	54632	39.57	118.71
1	1	SKU	30 1 lb	MARGARINE SOLID TFF 21549	VENTURA FRZ	500391	34.08	34.08

5-3-21
Kenneth E. Schroeder

HGBPIE



REGULAR ORDER

amanda.suazo 04-20-2021 03:41



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

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

126490

12885739



Route: 317

5

Customer Copy

Invoice: 12885739
Date: 04-20-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
2	0	SKU	72 2 oz	BAGEL WHITE 2oz IW WGR SMS 0752	LENDERS	FRZ 55048	26.72		0.00
				-Manufacturer Out of Stock					
1	1	SKU	60/2.75	PANCAKE SAUSAGE ON STICK BRKFST >	LEONS	FRZ 58716	36.46		36.46
2	2	SKU	96 4.6 oz	PIZZA' CHEESE 4x6 50/50 CN WGR 78673 >	TONYS	FRZ 57196	49.39		98.78
1	0	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912	SCHWANS	FRZ 56541	54.22		0.00
				-Manufacturer Out of Stock					
2	2	SKU	96 4.48 oz	PIZZA' PEP 4x6 50/50 WGR 78674 CN >	TONYS	FRZ 57195	49.94		99.88
2	2	SKU	103 4.07 oz	CHIC PATTY BRD RND FC WGR 3731	TYSON	FRZ 52066	68.94		137.88
2	2	SKU	24 3.1 oz	ROLLERBITES SAUS EGG CHEESE 012006405	HOME MARK	FRZ 56835	24.16		48.32
2	0	SKU	72 2 oz	BAGEL WHITE WGR SMS LENDER'S 00074	LENDERS	FRZ 55049	23.85		0.00
				-Manufacturer Out of Stock					

06 3100 630 000 1958.03
06 360 610 000 28.17

5-3-21
Kenneth E Schroeder

TAX AMOUNT DUE

0.00

1,986.20

DRY	CLR	FRZ	
40/0	7/0	19/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

SIGN HERE 4-20-21

Customer Received By

[Signature]

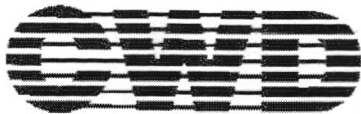
Drivers initials

HGBPIE



REGULAR ORDER

amanda.suazo 04-20-2021 03:41



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12895057



Route: 317

5

Customer Copy

Invoice: 12895057
Date: 04-27-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
12	12	SKU	10 ct	POP TARTS SINGLE FUDGE WGR SMS 38000 1207	KELLOGGS CNL 28083	3.67		44.04
1	1	SKU	6 #10	APPLESAUCE UNSWT WATER PACK FFASU8090ESS	SUNSOURCE DRY 46832	31.98		31.98
1	0	SKU	6 #10	PEAR SLICED LS CHO	SUNSOURCE DRY 45590	45.91		0.00
-Manufacturer Out of Stock								
2	2	SKU	96 4.5 oz	CUP APPLESAUCE UNSWEET SMS FASU1350	MUSSELMAN DRY 46488	26.65		53.30
2	2	SKU	168 3 oz	SALSA MILD DIPPING CUPS REDSC2ZC168	RED GOLD DRY 42173	72.48		144.96
4	4	SKU	36 4 oz	FRUIT BOWL MANDARIN IN JUICE SMS 04208	DOLE DRY 46622	21.02		84.08
1	1	SKU	36 4 oz	FRUIT BOWL PEAR DICED JUICE SMS 03019	DOLE DRY 46621	20.35		20.35
4	4	SKU	36 4 oz	FRUIT BOWL PEACHES DICED SMS 03073	DOLE DRY 46156	20.35		81.40
1	1	SKU	1 1000 ct	CUTLERY KIT MED WT WHT SPORK/NAP/MILK ST	PRIME SOU DRY 85561	28.55		28.55
1	1	SKU	6 24 oz	GRAVY MIX PEPPERED O.F.B.G. 94722 >	PIONEER DRY 42025	20.12		20.12
1	1	SKU	60 1.5 oz	CHIPS SUNCHIPS VARIETY PACK 000284003050	FRITO LAY DRY 29399	33.83		33.83
1	1	SKU	80 1.41 oz	RICE KRISPIE TREAT BAR WGR SMS 11052	KELLOGGS DRY 42699	41.24		41.24
1	1	SKU	6 2 lb	CHIPS NACHO RND YEL WGR 8641	MISSION DRY 25810	23.75		23.75
1	1	SKU	2 100 ct	CONT FOAM 3 COMP 8.25x8x3 HNGD SN243	GENPAK DRY 80156	34.86		34.86
1	1	SKU	104 1 oz	CHIPS DORITO NACHO	FRITO LAY DRY 25578	40.51		40.51
1	1	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5	KELLOGGS DRY 28098	44.07		44.07
1	1	SKU	6 2 lb	HAM PC SLICED .5oz SMKD N/C CN 32225	HORMEL NA CLR 61032	61.34		61.34
4	4	EA	1 5#	SOUR CREAM PLAIN DAISY IDA5	DAISY CLR 66500	6.44		25.76
2	2	SKU	100 CT	APPLES GALA 100CT	PACKER CLR 180093	43.73		87.46
PRODUCT OF USA								
1	1	SKU	1 cs	CUCUMBERS SUPER SELECT 24CT	PACKER CLR 180255	30.86		30.86
PRODUCT OF USA / MEXICO								
2	2	SKU	113 ct	ORANGES FRESH 113CT	PROMARK CLR 180015	38.27		76.54
PRODUCT OF USA								
4	4	SKU	48 4 oz	YOGURT YOPLAIT STRAWB BAN BASH TRIX SMS	GENERAL M CLR 66395	16.22		64.88

M.E. Schroeder
5-3-21

HGBPIE



REGULAR ORDER

amanda.suazo 04-27-2021 04:2



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www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

12895057



Route: 317

5

Customer Copy

Invoice: 12895057
Date: 04-27-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	1 32 lb	CHIC PATTY BRD 150 3.49oz FC WGR 70304 TYSON	FRZ 52708	67.37		134.74
2	2	SKU	103 4.07 oz	CHIC PATTY BRD RND FC WGR 3731 TYSON	FRZ 52066	68.94		137.88
4	4	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	43.89		175.56
3	3	SKU	68 2.85 oz	PANCAKE MAPLE IW CN WGR 95127 FOSTER FA	FRZ 501751	34.01		102.03
2	2	SKU	72 ct	DONUT MINI POWDERED WGR 7787 SUPER BAK	FRZ 500534	52.73		105.46
<p><i>De 3100 630000 1564.11</i></p> <p><i>De 3100 610 000 634</i></p>								

Returned

			CNL
			12/0

TAX 0.00 AMOUNT DUE 1,729.55 *1627.52*

DRY	CLR	FRZ
22/0	10/4	13/0

CASH _____
 CHECK (#) _____
AMOUNT _____

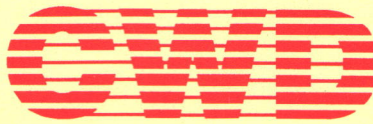
Signature 4-27-21
Customer Received By

Drivers initials



REGULAR ORDER

amanda.suazo 04-27-2021 04:2



ROUTE 317
 STOP 5

INVOICE ADJUSTMENT

Account Number 126490
 Customer Name Ravenna School Lunch
 City, State Ravenna Ne

Invoice Number 12895057
 Invoice Date 04-27-2021
 Notes _____

ITEM #	CASE	EACH	DESCRIPTION	CC	W*	PRICE	EXTENSION
561751	3		Pancake Maple TW CU WGR	1		34.01	102.03

Credit Code Explanation: Customer wanted Mini Pancakes.

NOTE- For wrong item shipped, please record original item number customer was billed for. *For Office Use

PICKUP FOR DIFFERENT ITEM SHIPPED THAN BILLED (Enter Credit for Billed Item in Above Area)

ITEM #	CASE	EACH	DETAILED DESCRIPTION

CREDIT CODES

Damaged - Return for Review 4. Damaged/Returned 4D. Damaged/Disposed	No Return to Warehouse 3. Not on Truck	Return to Inventory 1. Wrong Item Ordered 2. Wrong Item Shipped 6. Delivery Refused 11. Product not Delivered
--	---	---

[Signature]
 Customer _____ Date _____

[Signature] 04-27-2021
 Driver _____ Date _____

White Copy - CWD
 Yellow Copy - Customer

Warehouse Verification _____ Date _____

Credit Memo



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

CM2998130



Route:

Customer Copy

Invoice: CM2998130
Date: 04-29-2021
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

Bill To#: 126490

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

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2021

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
				Invoice :12895057 ALL SHORTAGES MUST BE REPORTED IMMEDIATE				
-3	-3	SKU	68 2.85 oz	PANCAKE MAPLE IW CN WGR 95127 FOSTER FA	1	501751	34.01	-102.03

		FRZ	
		-3/0	

TAX AMOUNT DUE

0.00 -102.03

CASH _____
 CHECK (#) _____
AMOUNT _____

SIGN HERE

Customer Received By

Drivers initials





HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202610

Date: 04/06/21
 Time: 08:05
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
400	EA	9171	HP HIL 1% 50/CS	7206000065	0.3290	131.60
250	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3500	87.50
350	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3515	123.03

1000						342.13

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
20	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-34	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00

-14						0.00
986					Subtotal:	342.13

Balance Due: 342.13

Pay Type: Charge

 x _____

SIGNATURE / STORE STAMP
ORIGINAL

32°
4-6-21
063100 630000
Kenneth E Schroeder
5-3-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202677

Date: 04/13/21
 Time: 08:05
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
600	EA	9171	HP HIL 1% 50/CS	7206000065	0.3290	197.40
1000	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3500	350.00
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3515	105.45
-----						-----
1900						652.85

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
38	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-42	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						-----
-4						0.00
1896					Subtotal:	652.85

Balance Due: 652.85

Pay Type: Charge

KS
 x _____

SIGNATURE / STORE STAMP
ORIGINAL

*06 3100 630 000
 320*

LE 4-13-21



HILAND DAIRY
P.O. BOX 801515
KANSAS CITY MO 64180-1515
PH: 402-344-4321
FAX: 402-346-0849

Customer: 4842
SCH RAVENNA PUBLIC
BOX 84 A 41750 CARTHAGE RD
RAVENNA, NE 68869

Invoice: 1202678

Date: 04/13/21
Time: 08:05
Route: 120
Salesman: LEE SCHUPPAN
PO#:
Page: 1

RETURNS

Qty	Unit	Item	Description	UPC	Price	Amount
-59	EA	9177	HP HIL STBY FF 50/C	7206000038	0.3515	-20.74
-59						-20.74
-59					Subtotal:	-20.74

Balance Due: -20.74

Pay Type: Charge

x _____
KS

SIGNATURE / STORE STAMP
ORIGINAL

06 3100 630 000



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH:402-344-4321
 FAX:402-346-0849

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202737

Date: 04/20/21
 Time: 08:14
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

RETURNS

Qty	Unit	Item Description	UPC	Price	Amount
-8	EA	9175 HP HIL CHOC 1% 50/C	7206000156	0.3500	-2.80
-8					-2.80
-8				Subtotal:	-2.80

Balance Due: -2.80

Pay Type: Charge

x _____

SIGNATURE / STORE STAMP
ORIGINAL

06 3100 630000

JK
 4-20-21



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

32°

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202647

Date: 04/09/21
 Time: 13:41
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
600	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3500	210.00
						210.00
600						

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
12	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
12						0.00
612						
Subtotal:						210.00

Balance Due: 210.00

Pay Type: Charge

 x

SIGNATURE / STORE STAMP
ORIGINAL

06 3100 630000

JE
 4.20.19



HILAND DAIRY
 P.O. BOX 801515
 KANSAS CITY MO 64180-1515
 PH: 402-344-4321
 FAX: 402-346-0849

32⁶

Customer: 4842
 SCH RAVENNA PUBLIC
 BOX 84 A 41750 CARTHAGE RD
 RAVENNA, NE 68869

Invoice: 1202738

Date: 04/20/21
 Time: 08:14
 Route: 120
 Salesman: LEE SCHUPPAN
 PO#:
 Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
450	EA	9171	HP HIL 1% 50/CS	7206000065	0.3290	148.05
950	EA	9175	HP HIL CHOC 1% 50/C	7206000156	0.3500	332.50
200	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3515	70.30
-----						-----
1600						550.85

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						-----
0						0.00
1600					Subtotal:	550.85

Balance Due: 550.85

Pay Type: Charge

[Handwritten Signature]
 x _____

SIGNATURE / STORE STAMP
ORIGINAL

063100 630000
LE
4-20-21



32°

HILAND DAIRY
P.O. BOX 801515
KANSAS CITY MO 64180-1515
PH:402-344-4321
FAX:402-346-0849

Customer: 4842
SCH RAVENNA PUBLIC
BOX 84 A 41750 CARTHAGE RD
RAVENNA, NE 68869

Invoice: 1202793

Date: 04/27/21
Time: 07:54
Route: 120
Salesman: LEE SCHUPPAN
PO#:
Page: 1

SALES

Qty	Unit	Item	Description	UPC	Price	Amount
600	EA	9171	HP HIL 1% 50/CS	7206000065	0.3290	197.40
1000	EA	9175	HP HIL CHOC 1% 50/C	7206000155	0.3500	350.00
300	EA	9177	HP HIL STWBV FF 50/C	7206000038	0.3515	105.45
-----						-----
1900						652.85

CONTAINERS

Qty	Unit	Item	Description	UPC	Price	Amount
24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-24	EA	10462	EA MILK CASE DELIVER	0	0.0000	0.00
-----						-----
0						0.00
1900					Subtotal:	652.85

Balance Due: 652.85

Pay Type: Charge

x _____

SIGNATURE / STORE STAMP
ORIGINAL

DL 3100 630000

lee

4.27.21



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
4/08/21			
TRUCK STOP	501047	361620201	0 1
0 / 005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1103411 NORMAL DELIVERY		
	MA: S3162 MONIE CARPENTER		

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
F	1	CS	484 OZ	BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	17.75		17.75				
C	2	SCS	45 LB	BBRLCLS CHEESE AMER 160 SLI YEL 28128	6697890	43.93		87.86				
				GROUP TOTAL****				105.61				
				*** MEATS ***								
C	1	CS	410#	AVFIRECLS BEEF GRND BULK 81/19 CHUB F D0231BWA 40.500	0566838	2.028		82.13				
				T/WT= 40.500								
F	3	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	26.40		79.20				
				GROUP TOTAL****				161.33				
				*** FROZEN ***								
F	1	CS	722.29OZ	PILLSBY ROLL CINN MINI CINNI 133686000	0139610	34.81		34.81				
F	2	CS	482.85OZ	SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.99		61.98				
F	3	CS	722.47OZ	PILLSBY WAFFLE MAPLE MADNESS MINI 132265000	2173365	33.75		101.25				
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		31.04				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66				
F	2	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.83		75.66				
F	2	CS	1202 OZ	SUPBKRY BREAD LOAF MINI CHOC CHIP WWHT 7058	4427250	39.43		78.86				
F	3	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	48.81		146.43				
				GROUP TOTAL****				566.69				
				*** CANNED & DRY ***								
D	2	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	18.67		37.34				
D	20	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	7.99		159.80				
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	46.62		93.24				

Kenneth E Schroeder
5-3-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
48		48	36.8	982			P.O. BOX 80068 LINCOLN, NE 68501-0068	
DRIVER'S SIGN								SUB TOTAL
NO. PCS DELVD.								TAX TOTAL
CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X								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
4/08/21			
TRUCK STOP	501047	361620201	0 2
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1103411 NORMAL DELIVERY		
	MA: S3162 MONIE CARPENTER		

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	1	CS	150 LB	SYS CLS SUGAR GRANULATED XFINE CANE 403434	4782694	36.35		36.35				
D	1	CS	1041 OZ	DORITOS CHIP TORTILLA NACHO CHS SS 11142	5511928	34.55		34.55				
D	1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	25.75		25.75				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS 44439	6783417	31.02		31.02				
D	1	CS	801.59OZ	KELLOGG SNACK BAR WG RICE KRISP C 3800014567	7012485	36.03		36.03				
D	2	CS	230 CT	SUNCHIP CHIP MULTIGRAIN VARIE 00028400499323	7158806	29.90		59.80				
				GROUP TOTAL****				513.87				
				*** PAPER & DISPOSABLES ***								
D	2	CS	1500 CT	ERTHPLS BAG PAPER BRN 8# 17810SYS	1594114	15.19		30.38				
D	1	CS	4250CT	SYSTRNZ TRAY FOOD PAPER 2LB D2TTDZ	2004236	20.13		20.13				
D	1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PWRDFREE 304362812	5478526	82.55		82.55				
				GROUP TOTAL****				133.06				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	12.5GALE	COLAB SANITIZER OASIS 146 MULTI QU 6100536	7006331	49.28		49.28				
D	1	CS	21GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	31.73		31.73				
D	1	CS	49LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	85.08		85.08				
				** HAZARD **								
				GROUP TOTAL****				166.09				
				*** PRODUCE ***								
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	24.62		73.86				
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	21.14		42.28				
C	1	CS	124 CT	PACKER CUCUMBER FRESH JMBO	6161368	14.83		14.83				
				GROUP TOTAL****				130.97				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
20		20	26.7	443			P.O. BOX 80068 LINCOLN, NE 68501-0068	
DRIVER'S SIGN								
NO. PCS DELVD.				CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X		NO. PCS REC.		
SUB TOTAL								
TAX TOTAL								
INVOICE TOTAL								

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

PAYABLE ON OR BEFORE
CONT. ON PAGE 3

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400

RAVENNA NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/08/21			
TRUCK STOP	501047	361620201	0 3
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1103411 NORMAL DELIVERY		
	MA: S3162 MONIE CARPENTER		

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
	ORDER SUMMARY : 695886 696893 697223											

Ob 3100 630000
Ob 3100 610000
1478.48
299.5

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
68		68	63.5	1425			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 1777.63
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X <i>Lo 4-8-21</i>	NO. PCS REC.	TAX TOTAL
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	INVOICE TOTAL 1777.63
							5/10/21	LAST PAGE

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



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
4/15/21	501047	361631083	9 1
TRUCK STOP			
0 / 005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1104422 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

DRIVER: BAKER

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
C	2	SCS	45 LB	AREZIMP CHEESE MOZZARELLA LMPS FTHR 1006722	2388783	49.44		98.88				
C	1	CS	9005 GM	HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	21.60		21.60				
C	4	CS	484 OZ	DANNON YOGURT STWBRY DANIMAL CRSH 2731	8653952	12.58		50.32				
				GROUP TOTAL****				170.80				
				*** FROZEN ***								
F	2	CS	722.47OZ	PILLSBY WAFFLE MAPLE MADNESS MINI 132265000	2173365	33.75		67.50				
F	2	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		31.04				
F	2	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		36.66				
F	1	CS	964 OZ	ARDMORE JUICE GRAPE 41382	2313310	17.35		17.35				
F	2	CS	723.17OZ	PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	33.75		67.50				
F	2	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	48.81		97.62				
				GROUP TOTAL****				317.67				
				*** CANNED & DRY ***								
C	3	CS	2410 OZ	TROPCNA JUICE ORANGE PET 75715	1606490	18.67		56.01				
D	20	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	7.99		159.80				
D	2	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	60.46		120.92				
D	2	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504	30.10		60.20				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS 44439	6783417	31.02		31.02				
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY 00169	7381245	17.11		34.22				
C	1	CS	24500 ML	PROPEL WATER FLAVOR KIWI STWBRY 00171	7389756	16.23		16.23				

151.81
D70 (1) CASE
-7.99
Kenneth E. Schroeder
5-3-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
49		49	41.1	1013			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/15/21	501047	361631083	9 2
TRUCK STOP	0/005		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1104422 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
										CODE	QTY	
GROUP TOTAL****								478.40				
*** PAPER & DISPOSABLES ***												
D	1	CS	1500	CTERTHPLS BAG PAPER BRN 8#	17810SYS	15.19		15.19				
D	1	CS	11000	CTPRAIRIE KIT CUTLERY SCHL SPRK/STR FKQWSCHLCH	2915645	29.01		29.01				
D	1	CS	2050	CT DART BOWL FOAM WHT 10 OZ	10B20	45.09		45.09				
D	1	CS	10100	CTSYS CLS GLOVE VINYL FDSRV PWDRFREE 304362812	5478526	82.55		82.55				
D	1	SCS	10100	CTPACKER GLOVE VINYL FOODSVC PWDFRE 304340353	7134252	83.69		83.69				
GROUP TOTAL****								255.53				
*** PRODUCE ***												
C	3	CS	140	LB PACKER BANANA FRESH GREEN	1254440	24.62		73.86				
C	1	CS	124	CT PACKER CUCUMBER FRESH JMBO	6161368	14.83		14.83				
GROUP TOTAL****								88.69				
ORDER SUMMARY : 709296												
<p><i>06 3100 630 000 1047.57</i></p> <p><i>06 3100 610 000 255.53</i></p>												

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL	
9		9	13.9	207			P.O. BOX 80068 LINCOLN, NE 68501-0068	1311.09	
58		58	55.0	1220				TAX TOTAL -7.99	
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	INVOICE TOTAL 1311.09		
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 5/10/21		LAST PAGE 130310

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/22/21	501047	361642317	8 1
TRUCK STOP			
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1105489 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

DRIVER: BAKER

COL	QTY	UNIT	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								
					*** FROZEN ***								
F	1	CS	1128	CITTONYS	PIZZA SAUSAGE BKFST WG	63912	0656094	40.92	40.92				
F	2	CS	964 OZ	ARDMORE	JUICE APPLE CUP	41381	2200293	15.52	31.04				
F	2	CS	964 OZ	ARDMORE	JUICE ORANGE CUP	41380	2200319	18.33	36.66				
F	1	CS	964 OZ	ARDMORE	JUICE GRAPE	41382	2313310	17.35	17.35				
					GROUP TOTAL****				125.97				
					*** CANNED & DRY ***								
D	2	CS	1217 OZ	SPARKLN	WATER SPRING BLK RASP	24573	1488859	11.57	23.14				
D	2	CS	1217 OZ	SPARKLN	WATER SPRING KIWI STWBRY	24575	1488867	11.57	23.14				
D	3	CS	2410 OZ	TROPANA	JUICE APPLE PET	75717	1605617	18.67	56.01				
C	3	CS	2410 OZ	TROPANA	JUICE ORANGE PET	75715	1606490	18.67	56.01				
D	10	CS	488 OZ	ICE MTN	WATER SPRING	83046005505	2613594	13.23	132.30				
D	1	CS	6#10	HSRCIMP	KETCHUP FANCY	HOUY599	5686266	25.75	25.75				
					GROUP TOTAL****				316.35				
					*** CHEMICAL & JANITORIAL ***								
D	1	CS	12.5	GALECOLAB	CLEANER FLOOR SANI WSH N WAL	6100731	3325884	70.99	70.99				
					GROUP TOTAL****				70.99				
					*** SUPPLY & EQUIPMENT ***								
D	OUT	CS	136X45"	CHEF RV	APRON BIB DISHWASH VINYL B 614DVA-BL	0259723	0259723	9.81	9.81				
					REMOTE-STOCK								
					2								
					GROUP TOTAL****								
					*** PRODUCE ***								
C	1	SCS	45 LB	IMPFRSH	CELERY STICK FRESH		1675776	33.83	33.83				
C	1	CS	124 CT	PACKER	CUCUMBER FRESH		4614830	19.14	19.14				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
30		30	23.3	740			P.O. BOX 80068 LINCOLN, NE 68501-0068	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X
							NO. PCS REC.	
							SUB TOTAL	
							TAX TOTAL	
							INVOICE TOTAL	

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

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

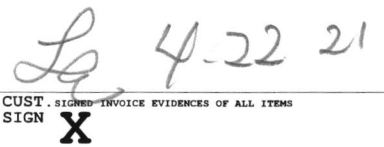
308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/22/21	501047	361642317	8 2
TRUCK STOP	PURCHASE ORDER		
0 / 005	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
4447	MANIFEST# 1105489 NORMAL DELIVERY		
	MA: S3162 MONIE CARPENTER		
	DRIVER: BAKER		

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				GROUP TOTAL****				52.97				
	ORDER SUMMARY : 724762											
				06 3100 630 000		495.29						
				06 3100 660 000		70.99						

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
30		30	23.3	740	 Lg 4.22.21		P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.		CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		NO. PCS REC.			TAX TOTAL
			X					INVOICE TOTAL
								566.28

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 CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.

PAYABLE ON OR BEFORE 5/10/21

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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



30
380
SYSCO LINCOLN
900 KINGBIRD ROAD
LINCOLN, NEBRASKA 68521
800-797-2627
(800-SYSCOC)

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/21	501047	361654074	0 1
TRUCK STOP			
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1106575 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

DRIVER: BAKER

L	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	T	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** MEATS ***								
F	3	CS	484 OZ	SYS CLS CORN DOG ALL MEAT 4X1 HNY BTR 22016	1111269	29.36		88.08				
F	1	CS	25 LB	FONTANI MEATBALL ITALIAN PRCK 2 OZ 82279	1702679	41.43		41.43				
F	1	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	42.27		42.27				
				GROUP TOTAL****				171.78				
				*** FROZEN ***								
F	3	CS	964 OZ	ARDMORE JUICE APPLE CUP 41381	2200293	15.52		46.56				
F	3	CS	964 OZ	ARDMORE JUICE ORANGE CUP 41380	2200319	18.33		54.99				
F	1	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.83		37.83				
F	1	CS	130 LB	SYS CLS CORN WHL KERNEL GR A 000003533486	3533486	32.11		32.11				
F	3	CS	723.17OZ	PILLSBY PANCAKE MAPLE BURST MINI W 137732000	4386712	33.75		101.25				
F	1	CS	964.6OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GRN 78673	5243702	36.43		36.43				
F	1	CS	964.48OZ	TONYS PIZZA PEPPERONI SMRT 4X6 WHLGR 78674	5243718	36.77		36.77				
F	2	CS	962.25OZ	ZOTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	48.81		97.62				
				GROUP TOTAL****				443.56				
				*** CANNED & DRY ***								
D	1	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP 24573	1488859	11.57		11.57				
D	1	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	11.57		11.57				
D	10	CS	3210OZ	NIAGARA WATER BOTTLED DRINKING NDW10Z32PDMCH	3239486	7.99		79.90				
D	1	CS	1228 OZ	SYS CLS POTATO PEARL EXCEL 3327848	3327848	60.46		60.46				
D	2	CS	6#10	SYS CLS ORANGE MANDRN WHL SEC LGH 210574865N	3548385	46.62		93.24				

with E Scler
5-3-21
D70 1/2 CRAT
(1) CASE

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
35		35	30.5	784			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					TAX TOTAL
		X						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.

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELIV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/29/21	501047	361654074	0 2
TRUCK STOP			
0/005			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1106575 NORMAL DELIVERY			
MA: S3162 MONIE CARPENTER			

DRIVER: BAKER

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	2	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE	4108148	4108148	47.30	94.60				
D	1	CS	6#10	HSRCIMP KETCHUP FANCY	HOUY599	5686266	25.75	25.75				
D	1	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS	44439	6783417	31.02	31.02				
				GROUP TOTAL****				408.11				
				*** PAPER & DISPOSABLES ***								
D	1	CS	10100 CT	SYS CLS GLOVE VINYL FDSRV PF XL	304362814	8399737	82.55	82.55				
				GROUP TOTAL****				82.55				
				*** PRODUCE ***								
C	3	CS	140 LB	PACKER BANANA FRESH GREEN		1254440	24.62	73.86				
C	2	CS	188 CT	PACKER APPLE GALA WFCY		4341038	31.16	62.32				
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH		6017263	21.14	42.28				
C	1	SCS	45 LB	IMPFRSH LETTUCE SAL MIX RED CAB/ROM/CR		6664346	22.46	22.46				
C	1	CS	1138 CT	RELFRSH ORANGE CHOICE FRESH		7651967	27.07	27.07				
				GROUP TOTAL****				227.99				

ORDER SUMMARY : 736985

06 3100 630 000 1251.44
06 3100 610 000 82.55

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL
14		14	20.0	455	4-29-21		P.O. BOX 80068 LINCOLN, NE 68501-0068	1333.99
49		49	50.5	1239			TAX TOTAL	
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	INVOICE TOTAL		1333.99		

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.

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5/10/21

LAST PAGE

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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/27/21			
TRUCK STOP	501047	361651456	2 1
/000			
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# DROP-SHIP		
	MA: S3162 MONIE CARPENTER		

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				P.O. 15931150 SHIPPER INVOICE # 342381951 UPS TRK# 1ZX102890353619901 *** SUPPLY & EQUIPMENT ***								
D	2	CS	136X45"	CHEF RV APRON BIB DISHWASH VINYL B 614DVA-BL DROP-SHIP	0259723	9.81		19.62				
				GROUP TOTAL****				19.62				
				ORDER SUMMARY : 724763								
				06 3100 610 000								

Handwritten: Kenneth E. Schreiner
5-3-21

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	SUB TOTAL
2		2	.2	2			P.O. BOX 80068 LINCOLN, NE 68501-0068	19.62
2		2	.2	2				TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.		INVOICE TOTAL
					X			19.62

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 5/10/21

LAST PAGE

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

OBTG 04/22/21
OBTG 05:46:48

PACKING LIST FOR R042 - TRUCK 042F1
SYSCO CORPORATION

PAGE 1
USSBXL

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

ROUTE NO: 042F STOP NO: 660 Float NO: 3270312

CUSTOMER PO # :

NEW ORDER CUSTOMER ID, 061501047 042342381951



SLOT	FLT-ZN	FLT #	QTY	PACK-SIZE	BRAND	DESCRIPTION	MFG ID	ITEM NO	SEQ NO
DR17D3	D5-S1	3270312	2	CS	1/36X45"	CHEF RV APRON BIB DISHWASH VINYL BLUE	614DVA-BL	0259723	17414368
-----						E N D O F I N V O I C E	-----		

*** TOTAL PIECES 2.00

TOTAL WEIGHT 0.90



ACCOUNT NO: 14174189 INVOICE NO: 4236050 INVOICE DATE: 04/06/21 CUSTOMER NO: 14174189 PURCHASE ORDER NUMBER: 2365 SALES LOG: 0212 DATE ORDERED: 04/02/21

14174189 Invoice 14174189 Route: 2108 / 2 ORDER NUMBER: 148627

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

Ship To: RAVENNA PUB SCHOOL-USDA
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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68402
Ship Date: 04/06/21
Ship Instr: Special
Ship Unit: 2
Page 01 of 02

Qty	Order	Shipped	Unit	Product	Description	Pack Size	Label	Weight	Pricing	Unit Price	Extended Price
2	2	2	CS	3646789	DRY USDA BEAN GRN LOW SDH CMD	6/#10 CN	USDA	CS	0.0001	\$	0.00
2	2	2	CS	9011479	USDA PEAR DCD IN EX LS CMD	6/#10 CN	USDA	CS	0.0001		0.00
2	2	2	CS	3680361	FROZEN USDA TURKEY BRST SLCD 2Z SKNLS/5 LB		USDA	CS	0.0001		0.00
2	2	2	CS	7011620	USDA PEA GREEN EXTRA STANDARD 30 LB		USDA	CS	0.0001		0.00
TOTAL DRY											
TOTAL FROZEN											
TOTAL WGT SHIPPED: 300.00											

STORAGE LOCATION RECAP()

PIECES ORDERED: 4
PIECES SHIPPED: 4
ITEMS SHIPPED: 2

PIECES ORDERED: 8
PIECES SHIPPED: 8
ITEMS SHIPPED: 4

INVOICE SUMMARY

PRODUCT TOTAL \$.00

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

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

Kenneth E Schroeder

5-3-21

804.5-21





ACCOUNT NO. 14174189
 INVOICE NO. 4236050
 INVOICE DATE 04/06/21
 CUSTOMER NO. 14174189
 PURCHASE ORDER NUMBER

SALES LOC. 2365
 SALES REP. 0212
 SALES DATE 04/02/21

ORDER NUMBER: 148627

Route: 2108 / 2

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

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

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship Date: 04/06/21 Page 02 of 02
 Terms: NET 30 DAYS
 Qty Ordered Shipped Unit Price Pricing Unit Price Extended Price

Qty	Ordered	Shipped	Unit	Price	Pricing	Unit	Price	Extended
<p>***** * You agree with respect to any dispute arising out of your purchase from * US Foods: (i) you are giving up your right to serve in any representative * capacity, or to participate as a member of a class, in any lawsuit; (ii) you * also agree, at US Foods sole option, to submit to binding, individual * arbitration of all claims; (iii) such arbitration shall be governed by the * Federal Arbitration Act, 9 U.S.C. s. 1 and conducted in accordance with the * Commercial Rules of the American Arbitration Association; and (iv) each party, * shall pay half the costs of arbitration, and separately pay its own attorneys' * fees and costs. For more information about the fuel surcharge, go to: * https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest.html * If you have an agreement with US Foods that expressly addresses the * calculation of the fuel surcharge, please refer to that agreement. *****</p> <p>***** * The perishable agricultural commodities listed on this invoice are sold * subject to the statutory trust authorized by section 5(c) of the Perishable * Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these * commodities retains a trust claim over these commodities, all inventories of * food or other products derived from these commodities, and any receivables or * proceeds from the sale of these commodities until full payment is received. *****</p>								

Keith E. Schaefer
 5-3-21





ACCOUNT NO. 64121114 INVOICE NO. 4375003 INVOICE DATE 04/13/21 CUSTOMER NO. 64121114 PURCHASE ORDER NUMBER 1

SALES SALES LOC. 2365 REP. 0239 DATE ORDERED 04/09/21

ORDER NUMBER: 150250

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

Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA OH 44270-8400 NE

Route: 2108 / 1

Grand Island NE Shipd: 04/13/21

Ship To: RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA OH 44270-8400 NE

Att: MANAGER

Ship Description: PEANUT BUTTER, SS CUP 120/1.1 OZ JIF

Qty	Product	Label	C	Weight	Pricing	Unit	Extended Price
2	CS 1648687					CS	32.8700
2	CS 4721015					CS	32.8300
2	CS 6315865					CS	31.7900
2	CS 7755168					CS	43.1000
2	CS 9754912					CS	94.6800
3	CS 0576751					CS	62.6000
2	CS 6986566					CS	79.8300
2	CS 7640667					CS	37.2600
2	CS 7739352					CS	126.5700
2	CS 8942724					CS	32.2900
TOTAL DRY							187.80
TOTAL REFRIGERATED							159.66
TOTAL FROZEN							74.52
							253.14
							64.58
							189.36

Branch E Schroeder

5-3-21

4.13.21





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 64121114 4375003 04/13/21 64121114

SALES SALES DATE
 LOC. REP. ORDERED
 2365 0239 04/09/21

Route: 2108 / 1

ORDER NUMBER: 150250

Bill

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

Ship

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

Remit

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

ShipFrom: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 04/13/21 Page 02 of 03

FrtsTrms: Special Instr:
 PymTrms: NET 45 DAYS

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

*** INVOICE SUMMARY ***
 TOTAL WGT SHIPPED: 524.54 PIECES ORDERED: 21 PIECES SHIPPED: 21 ITEMS SHIPPED: 10
 PRODUCT TOTAL \$ 1210.24

Kenneth E Schroeder
 5-3-21

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1210.24

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

063100 63000





ACCOUNT INVOICE NO. 64121114
 INVOICE DATE 04/13/21
 CUSTOMER NO. 64121114
 PURCHASE ORDER NUMBER

SALES LOC. 2365
 SALES REP. 0239
 ORDERED DATE 04/09/21

ORDER NUMBER: 150250

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

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

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

Bill To: 3636 W STOLLEY PARK RD GRAND ISLAND NE ShipD: 04/13/21 Page 03 of 03
 Terms: NET 45 DAYS
 Qty Sales Product Description Pack Size Label Weight Pricing Unit Price Extended Price
 Ordered Shipped Unit

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





CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
64121114	5929147	0	141401	NOI CREDIT	2365	239
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
64121114	2021/03/02	00000000	03/02/2021	INVOICE 4767680		

BILL TO	SHIP TO	REMIT TO
RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA, NE 68869 ATTN: MANAGER (308) 452-3249	RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA, NE 68869 Dept.: 0 (308) 452-3249	US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO, IL 60693-5838 (308) 382-6581

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
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INVOICE SUMMARY

Product Total	\$0.00
PRICE CORRECTION	\$78.20 CR
Sales Tax	Rate: 0.00 \$0.00
AMOUNT	\$78.20 CR

06 3100 030 020

Kenneth
5-3-21



CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
64121114	5929148	0	141402	NOI CREDIT	2365	239
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
64121114	2021/03/02	00000000	03/02/2021	INVOICE 3573138		

BILL TO**SHIP TO****REMIT TO**

RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA, NE 68869
 ATTN: MANAGER
 (308) 452-3249

RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA, NE 68869
 Dept.: 0
 (308) 452-3249

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

IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
----------	------------	----------------	-------------	-------	-------------	-----------	------	--------	--------------	------------	----------------

INVOICE SUMMARY

Product Total		\$0.00
PRICE CORRECTION		\$63.71 CR
Sales Tax	Rate: 0.00	\$0.00
AMOUNT		\$63.71 CR

06 3100 630 000

5-3-21

[Handwritten signature]



CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
64121114	5929146	0	141400	NOI CREDIT	2365	239
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
64121114	2021/03/02	00000000	03/02/2021	INVOICE 4293172		

BILL TO	SHIP TO	REMIT TO
RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA, NE 68869 ATTN: MANAGER (308) 452-3249	RAVENNA PUB SCHOOL 41750 CARTHAGE RD PO BOX 8400 RAVENNA, NE 68869 Dept.: 0 (308) 452-3249	US Foods, Inc. DIVISION #2365 15838 COLLECTION CTR DR. CHICAGO, IL 60693-5838 (308) 382-6581

IMPORTANT NOTICE

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	CREDIT TYPE	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
----------	------------	----------------	-------------	-------	-------------	-----------	------	--------	--------------	------------	----------------

INVOICE SUMMARY

Product Total	\$0.00
PRICE CORRECTION	\$117.30 CR
Sales Tax	Rate: 0.00
AMOUNT	\$117.30 CR

06 3100 630 000

Keith E. S. Jr.
5-3-21

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21089002086
Program:	NSLP
Requested Delivery Date:	Tue 04/06/2021
Order Date:	Tue 03/30/2021

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$39.99	2	2	\$79.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$9.99	2	2	\$19.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$8.69	1	1	\$8.69	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$23.49	2	2	\$46.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$14.99	1	1	\$14.99	Federal	N/A

This order was received on 4/6/2021 2:13:29 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$10,677.90
Cost, This Order	\$0.00	\$236.59
Remaining Balance	\$0.00	\$585.51

Print

Go Back to the List of Receipts

Kenneth E Schroeder
5-3-21

Contact FFAVORS Help Desk

for
4.5.21

GREENBERG Fruit Company

380

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

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

INVOICE NO: 711446

INVOICE DATE: 04/06/2021

PAGE: 1

** DELIVERY TICKET **

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DSD RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

RAVENNA
NE 68869
308 440 0856

ALL
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21096	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0		CS	7580 PEPPER/RED 5#	16357	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010107280000

RECEIVED BY:

Lynda Endicott

4-5-21

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21096004740
Program:	NSLP
Requested Delivery Date:	Tue 04/13/2021
Order Date:	Tue 04/06/2021

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$39.99	2	2	\$79.98	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$9.99	2	2	\$19.98	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	2	2	\$55.98	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$8.62	2	2	\$17.24	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$8.69	1	1	\$8.69	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$23.49	2	2	\$46.98	Federal	N/A

This order was received on 4/13/2021 9:49:23 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$10,914.49
Cost, This Order	\$0.00	\$238.84
Remaining Balance	\$0.00	\$346.67

Smith E. Schroeder
5-3-21

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

for
4.13.21

GREENBERG Fruit Company

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

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

38⁰

INVOICE NO: 712053

INVOICE DATE: 04/13/2021

PAGE: 1

** DELIVERY TICKET **

S
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DSO RAVENNA PUBLIC SCHOOL YNE373
41750 CARTHAGE ROAD

RAVENNA
NE 68869
308 440 0856

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DFAS-BVDP SPE300-19-DS731

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21103	4		45	1556 69	SMR

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
2.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
2.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0		CS	7580 PEPPER/RED 5#	16357	
2.0		EA	7506 CABBAGE/MIX W/CAR 5#	16P51	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010108370000

RECEIVED BY: _____

Synda Enderott

4.13.21

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F21103002486
Program:	NSLP
Requested Delivery Date:	Tue 04/20/2021
Order Date:	Tue 04/13/2021

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15Z81	APPLES FR GALA 100-125 CT 40 LB CS	40 LB	\$39.99	3	3	\$119.97	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	\$27.99	1	1	\$27.99	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$27.99	1	1	\$27.99	Federal	N/A
16Z18	CLEMENTINES FR 32 CT, 4/5 LB PGS,	20 LB	\$33.99	2	2	\$67.98	Federal	N/A
15A62	ONIONS YEL CHL DICE 5 LB BG	5 LB	\$15.49	1	1	\$15.49	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$8.69	1	1	\$8.69	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
15Q71	RADISHES FR CELLO 1 LB BG	1 LB	\$4.99	1	1	\$4.99	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$23.49	2	2	\$46.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$14.99	1	1	\$14.99	Federal	N/A

This order was received on 4/20/2021 7:42:36 AM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	\$0.00	\$11,500.00
Spent, Previous Orders	\$0.00	\$11,153.33
Cost, This Order	\$0.00	\$345.06
Remaining Balance	\$0.00	\$1.61

Keneth E Schroeder
5-3-21

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

JS
4/20/21

GREENBERG Fruit Company

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

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

38

INVOICE NO: 712682

INVOICE DATE: 04/20/2021

** DELIVERY TICKET **

PAGE: 1

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DSD RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

RAVENNA
NE 68869
308 440 0856

YNE373

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DFAS-BVDP SPE300-19-DS731

ALL
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
21110	4		45	1556 69	JCH

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
1.0		EA	7579 ONION/DICED 5# BAG	15A62	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
3.0	CS		1023 APPLES/GALA 100-125CT	15Z81	
1.0	CS		7580 PEPPER/RED 5#	16357	
1.0	CS		3000 BROCCOLI/FLORETS 4/3#	16W37	
2.0	CS		1508 CLEMENTINES/CASE 20#	16Z18	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010108180000

RECEIVED BY:

Y. Chuzek

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
	54333730582	Bimbo Bakeries USA	04/05/2021	198.85
06 3100 630 000		FOOD		198.85
	54333730634	Bimbo Bakeries USA	04/12/2021	175.50
06 3100 630 000		FOOD		175.50
	54333730750	Bimbo Bakeries USA	04/26/2021	205.75
06 3100 630 000		FOOD		205.75
Total	Bimbo Bakeries USA			580.10
	12863751	CASH-WA DISTRIBUTING	04/06/2021	2,409.00
06 3100 630 000		FOOD		2,409.00
	12876872	CASH-WA DISTRIBUTING	04/13/2021	1,215.59
06 3100 630 000		FOOD		1,184.57
06 3100 610 000		GENERAL SUPPLIES		31.02
	12885739	CASH-WA DISTRIBUTING	04/20/2021	1,986.20
06 3100 630 000		FOOD		1,958.03
06 3100 610 000		GENERAL SUPPLIES		28.17
	12895057	CASH-WA DISTRIBUTING	04/27/2021	1,627.52
06 3100 630 000		FOOD		1,564.11
06 3100 610 000		GENERAL SUPPLIES		63.41
	CM2985231	CASH-WA DISTRIBUTING	04/01/2021	(111.87)
06 3100 630 000		FOOD		(111.87)
Total	CASH-WA DISTRIBUTING			7,126.44
	1202610	HILAND DAIRY CO	04/06/2021	342.13
06 3100 630 000		FOOD		342.13
	1202611	HILAND DAIRY CO	04/06/2021	(22.52)
06 3100 630 000		FOOD		(22.52)
	1202647	HILAND DAIRY CO	04/09/2021	210.00
06 3100 630 000		FOOD		210.00
	1202677	HILAND DAIRY CO	04/13/2021	652.85
06 3100 630 000		FOOD		652.85
	1202678	HILAND DAIRY CO	04/13/2021	(20.74)
06 3100 630 000		FOOD		(20.74)
	1202737	HILAND DAIRY CO	04/20/2021	(2.80)
06 3100 630 000		FOOD		(2.80)
	1202738	HILAND DAIRY CO	04/20/2021	550.85
06 3100 630 000		FOOD		550.85
	1202793	HILAND DAIRY CO	04/27/2021	652.85
06 3100 630 000		FOOD		652.85
Total	HILAND DAIRY CO			2,362.62
	361620201	SYSCO LINCOLN	04/08/2021	1,777.63
06 3100 630 000		FOOD		1,478.48
06 3100 610 000		GENERAL SUPPLIES		299.15
	361631083	SYSCO LINCOLN	04/15/2021	1,303.10
06 3100 630 000		FOOD		1,047.57
06 3100 610 000		GENERAL SUPPLIES		255.53
	361642317	SYSCO LINCOLN	04/22/2021	566.28
06 3100 630 000		FOOD		495.29
06 3100 610 000		GENERAL SUPPLIES		70.99
	361651456	SYSCO LINCOLN	04/27/2021	19.62
06 3100 610 000		GENERAL SUPPLIES		19.62
	361654074	SYSCO LINCOLN	04/29/2021	1,333.99
06 3100 630 000		FOOD		1,251.44

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 3100 610 000		GENERAL SUPPLIES		82.55
Total	SYSCO LINCOLN			5,000.62
	usbank.may21	U.S. Bank	04/26/2021	35.56
06 3100 630 000		FOOD		35.56
Total	U.S. Bank			35.56
	4375003	US Foods - Grand Island	04/13/2021	1,210.24
06 3100 630 000		FOOD		1,210.24
	5929146	US Foods - Grand Island	03/02/2021	(117.30)
06 3100 630 000		FOOD		(117.30)
	5929147	US Foods - Grand Island	03/02/2021	(78.20)
06 3100 630 000		FOOD		(78.20)
	5929148	US Foods - Grand Island	03/02/2021	(63.71)
06 3100 630 000		FOOD		(63.71)
Total	US Foods - Grand Island			951.03
Fund Number	06			16,056.37
Checking Account ID	06			16,056.37

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	850.44	8,686.22	0.00	(8,686.22)	0.00	(8,686.22)
06 3100 630 000	FOOD	0.00	15,205.93	143,513.87	0.00	(143,513.87)	0.00	(143,513.87)
3100	FOOD SERVICES	0.00	16,056.37	152,200.09	0.00	(152,200.09)	0.00	(152,200.09)
		0.00	16,056.37	152,200.09	0.00	(152,200.09)	0.00	(152,200.09)
06 3100 110 000 000	Salary	0.00	10,950.10	93,423.19	0.00	(93,423.19)	0.00	(93,423.19)
06 3100 120 000 000	Sub Salaries	0.00	115.50	2,191.39	0.00	(2,191.39)	0.00	(2,191.39)
06 3100 130 000 000	Overtime Salaries	0.00	53.23	722.68	0.00	(722.68)	0.00	(722.68)
06 3100 210 000 000	Health Insurance	0.00	2,775.74	22,158.16	0.00	(22,158.16)	0.00	(22,158.16)
06 3100 220 000 000	Fica	0.00	698.54	6,490.37	0.00	(6,490.37)	0.00	(6,490.37)
06 3100 230 000 000	Retirement	0.00	1,063.48	9,257.34	0.00	(9,257.34)	0.00	(9,257.34)
06 3100 430 000 000	Repair	0.00	0.00	3,079.90	0.00	(3,079.90)	0.00	(3,079.90)
3100	FOOD SERVICES	0.00	15,656.59	137,323.03	0.00	(137,323.03)	0.00	(137,323.03)
000	DISTRICT WIDE	0.00	15,656.59	137,323.03	0.00	(137,323.03)	0.00	(137,323.03)
06	Lunch	0.00	31,712.96	289,523.12	0.00	(289,523.12)	0.00	(289,523.12)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	31,712.96	289,523.12	0.00	(289,523.12)	0.00	(289,523.12)

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

Beginning Balance: \$ 66,781.62

RECEIPTS:

Deposit \$ 41,981.96

Interest \$ 3.21

Total Receipts: \$ 41,985.17

DISBURSEMENTS:

Lunch Bills \$ 32,338.61

Outstanding Checks \$ 2,182.42

Total Disbursements: \$ 34,521.03

Book Balance: \$ 76,721.42

Bank Balance: \$ 78,903.84

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	40.00	3.21	12.91
06 1611	Student Lunches	150,000.00	4,117.00	25,063.35
06 1612	Daily Sales-Breakfast	9,500.00	0.00	0.00
06 1613	Special Milk	500.00	99.06	659.96
06 1620	Daily Sales-Adult/A la Carte	10,000.00	678.75	4,054.70
06 1650	Daily Sales-Summer Food Programs	153,760.00	37,054.15	235,694.79
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	1,200.00	0.00	498.35
06 4210	FEDERAL REIMB. NSLP	0.00	0.00	0.00
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	25,000.00	0.00	54,770.40
06 5690	Other Income	0.00	33.00	220.13
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	<u>350,000.00</u>	<u>41,985.17</u>	<u>320,974.59</u>
8	Revenue	<u>350,000.00</u>	<u>41,985.17</u>	<u>320,974.59</u>



Genesis Inc. d/b/a Elegant Tile & Marble Co.
 GENESIS CREATIONS OF FINE JEWELRY, INC.
 POB 1485 Grand Island, NE
 68802
 308-390-1811
 eleganttileandmarbleco@gmail.com
 www.eleganttileofgrandisland.com

ADDRESS

Ken Schroeder
 Ravenna Public School
 Ravenna, NE

Proposal 4445

DATE 04/24/2021

EXPIRATION DATE 05/24/2021

JOB

VCT Tile

DESCRIPTION	QTY	RATE	AMOUNT
Supply VCT 50 Cartons Tarkett / Basic Color #1913 Sand Dollar	50	56.70	2,835.00T
Freight I don't know what freight would be on this. Would need to check first.	1	0.00	0.00T
Note This is Estimate for Budget Pricing. This estimate will be subject to change, depending upon requests from customer. We would need to find out freight or at least an approx on the freight, unless you wanted to take a trailer to Lincoln to pick this up. I could maybe check into Eagle delivering it to you.	1	0.00	0.00T
Note I would also need to collect at least 1/2 down at time of order and balance when it's picked up.	1	0.00	0.00T
Note Ron ask me to add in adhesive to this. will take two buckets.	1	0.00	0.00T
Adhesive	2	68.75	137.50T

PLEASE READ TERMS AND CONDITIONS:

1/2 Down as Deposit, Materials ordered when deposit is received! Estimates are subject to change based on material, square feet, extra work requests made by customer or unforeseen circumstances.

SUBTOTAL
TAX

2,972.50
163.49

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"If you think it's expensive to hire a professional, wait till you hire an amateur"

TOTAL

\$3,135.99

Kenneth Schroeder
Accepted By

5-3-21
Accepted Date

* $\frac{1}{2}$ Payable @ ordering = \$ 1,567.99



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

Invoice number 16305
 Date 04/21/2021

Project **2021037 Ravenna Public Schools - High School Control Devices Upgrade**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Construction Documents	5,525.00	70.59	3,900.00	0.00	3,900.00
Construction Administration	975.00	0.00	0.00	0.00	0.00
Total	6,500.00	60.00	3,900.00	0.00	3,900.00

Reimbursables

	Units	Rate	Billed Amount
Color Copies	4.00	0.649	2.60
Copies	15.00	0.132	1.98
Mileage - 2021	254.00	0.62	157.48
Reimbursables subtotal			162.06
Invoice total			4,062.06

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16305	04/21/2021	4,062.06	4,062.06				
	Total	4,062.06	4,062.06	0.00	0.00	0.00	0.00

Approved by:

MK

Martin D. Kasl
 Principal

Kenneth E. Schroeder

4-26-21

Board of Education Regular Meeting

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

Tuesday, April 13, 2021 8:00 PM

Marilyn Bohn: Present
Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Absent
Marc Vacek: Present
Mike Voelker: Present

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

2. Excuse Absent Board Members

Motion to excuse absent board member, Tara Schirmer passed with a motion by Marilyn Bohn and a second by Ryan Osten.

3. The Pledge of Allegiance

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

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

6. Approval of Agenda

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

7. Financial Report

8. Consent Agenda

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

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 April 7th edition of the Ravenna News

8.4. Discuss, consider, and take all action necessary to declaring 2007 Chrysler Van (VIN#: 2A4GP54L27R273141) as surplus for immediate sale or disposal

8.5. Discuss, consider, and take all action necessary to declaring girls golf polos as surplus for immediate sale or disposal

8.6. Discuss, consider, and take all action necessary to participation in the ESU 10 Title 1 Consortium

9. Request to Address the Board and Correspondence

10. Blue Jay Celebration of Success-Angie Drahota

11. Board Report & Year One Goals Meeting Pulse

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to hiring secondary principal for the 2021-22 school year

12.2. Discuss, consider, and take all action necessary to the HVAC controls replacement for the junior and senior high school building

Motion to award the bid for mechanical services in conjunction with the Ravenna High School HVAC Controls Replacement Project in the amount of \$6500 to ETI passed with a motion by Mike Voelker and a second by Ryan Osten.

12.3. Discuss, consider, and take all action necessary to replacement of the dishwasher in the school kitchen

Motion to award the bid for replacement of the dishwasher in the school's kitchen to Cash-Wa in the amount of \$31,222.52 passed with a motion by Marc Vacek and a second by Ryan Osten.

12.4. Discuss, consider, and take all action necessary to the work agreement for the school district technology coordinator

Motion to approve the district technology coordinator's work agreement as presented passed with a motion by Ryan Osten and a second by Mike Voelker.

12.5. Discuss, consider, and take all action necessary to annual staff recognition meal

Motion to approve recognition dinners for Ravenna Public Schools Staff in an amount not to exceed that specified by Board Policy 2007 passed with a motion by Mike Voelker and a second by Ryan Osten.

13. Discussion Items

13.1. Policy Review-4000 Series

13.2. Policy Review-5000 Series

13.3. Discuss, consider, and take all action necessary to the "Ravenna Public Schools Return to School Plan" for the 2021-22 School Year

13.4. Discuss, consider, and take all action necessary to FFCRA Leave for school staff employees

13.5. Discuss, consider, and take all action necessary to a facility study and master building plan

13.6. Discuss, consider, and take all action necessary to purchasing a scoreboard for the high school gym with funds provided by the Ravenna Public Schools Foundation and community donors-Guest Speaker, Mr. Dave Huryta

13.7. Discuss, consider, and take all action necessary to employment of full-time substitute teacher for the 2021-22 school year

13.8. Discuss, consider, and take all action necessary to student cell phone usage

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

Motion to go into executive session at 9:55 PM for the purpose of discussing the proposed language of the superintendent's contract passed with a motion by Bohn and a second by Osten. President Fiddelke repeated the purpose for entering into executive session prior to entering into executive session. Motion to come out of executive session at 10:32 PM passed with a motion by Bohn and a second by Osten.

17. Positive Comments

Thanks to RPS Guidance Counselor, Mrs. Angie Drahota, for all of the work she does with the Big Friends program. It really means a lot to all of the kids involved, both on the elementary side of the building and on the secondary side of the building. -Paul Anderson

Thanks to Abby Lewandowski, Tori Sklenar, Callie Coulter, Jaydn Taylor, Kennedy Hurt, Kellie Huryta, Dan Cyboron, Erin Jarvi, Hilary Bolling, Lynda Endecott, Noah Maulsby, Paige Havranek, Shari Spaulding, Teresa Zinnel, Tony Schirmer, and Gena McPherson who donated their time for the superintendent search on Saturday, April 10th. -Ravenna Board of Education

Congratulations to Mr. Brad Kjar, on being selected as the new superintendent of Ravenna Public Schools! -Paul Anderson

Thanks to the NHS Students and their sponsor, Mrs. Julie Maulsby, for helping with the Chamber of Commerce Easter Egg Hunt. It was a huge success due to their outstanding help. -Mr. Brad Kjar

Congratulations to the Ravenna Robotics Team 5M (Robbie Reed, Trey Mieth, Chase Lockhorn) on their state runner-up at the Nebraska High School VEX Robotics Competition! -Ravenna Board of Education

18. Adjournment

Motion to adjourn at 10:33 PM passed with a motion by Marilyn Bohn and a second by Ryan Osten.

Superintendent Interviews

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

Saturday, April 10, 2021 8:30 AM

Marilyn Bohn: Present
Misti Fiddelke: Present
Ryan Osten: Present
Tara Schirmer: Present
Marc Vacek: Present
Mike Voelker: Present

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

2. Excuse Absent Board Members

3. Approval of Agenda

Motion to approve the agenda passed with a motion by Marc Vacek and a second by Mike Voelker.

4. Notice of Meeting Publication: The notice for this board meeting was published in the March 31st edition of the Ravenna News

5. Information and Action Items

5.1. Discuss, consider, and take all action necessary to the superintendent interviews

Motion to offer the position of Ravenna Superintendent of Schools to Mr. Brad Kjar passed with a motion by Marc Vacek and a second by Mike Voelker.

5.2. Discuss, consider, and take all action necessary to the superintendent's contract and compensation

No action taken.

6. Adjournment

Motion to adjourn passed with a motion by Mike Voelker and a second by Ryan Osten.





List of books and VHS to be approved for removal in the Elementary Library

May 2021

		Not circulated/Old
Henry & Mudge	Cynthia Rylant	
Little Black Sambo	Helen Bannerman	“ “
The Traveling Musicians	Brother Grimm	“ “
Treasure Hunt Across America	Tangerine Press	“ “
The boy with a Drum	David Harrison	“ “
Puss-in-Boots	Charles Perrault	“ “
Focus on Hallucinogens	Jeffrey Shulman	“ “
Focus on Steroids	Katherine Talmadge	“ “
The Drug-Alert Dictionary	Jeffrey Shulman	“ “
Focus on Medicines	Susan DeStefano	“ “
Focus on Drugs and the Brain	David Friedman	“ “
Focus on Cocaine & Crack	Jeffrey Shulman	“ “
Focus on Opiates	Susan DeStefano	“ “
Focus on Alcohol	Catherine O'Neill	“ “
Focus on Nicotine & Caffeine	Robert Perry	“ “
Suicide & young People	Arnold Madison	“ “
Little House in the Big Woods	Laura Ingalls Wilder	“ “
Jacob have I Loved	Katherine Paterson	“ “
Journey to the Center	Jules Verne	“ “
Guinness WR 2001	GWR	“ “
Huddles	Lynn Hartsell	“ “

Huddles	Jennifer Havel	“	“
A Child’s Book of Seasons	Satomi Ichikawa	Not Circulated/Old	
The story of a little rooster	Berta & Elmer Hader	“	“
Witches, Ghosts, and Goblins	Ruthanna Long	“	“
17-miscellaneous VHS	Not in the system	“	“
Magic School Bus-VHS	Blows Its Top	“	“
Daniel & the Superdogs-VHS	Every Dog has it Day	“	“
Leonardo DA VINCI-VHS	Mike Venezia	“	“
The Great American State Quiz- VHS		“	“
Rudolph the Red-Nosed Reindeer-VHS		“	“
Clifford’s Fun with Letters-VHS		“	“
Baby Animals-VHS	Wonder of Baby Animals	“	“
Cartoon All-Stars to the Rescue-VHS		“	“
Magic School Bus-VHS	Out of This World	“	“
American Presidents-VHS		“	“
Matilda-VHS		“	“
Arthur Writes A Story-VHS	Locked in the Library	“	“
Beethoven Lives Upstairs-VHS		“	“
My Side of the Mountain-VHS		“	“
The Bear who Slept through Christmas-VHS		“	“
Baby Animals-VHS	Baby Animal Fun	“	“
Split Infinity-VHS	Feature Films for Families	“	“
Franklin-VHS	Franklin’s Halloween	“	“
Corduroy and other bear stories-VHS		“	“

Clifford's Fun with Numbers	Resource	"	"
Why Cool Creepy Crawlies-VHS	itty bitty kiddy wildlife	Not circulated/Old	
The Puppy Dogs-VHS	itty bitty kiddy wildlife	"	"
Dr Suess' How the Grinch Stole Christmas!-VHS		"	"
America's Explorers & Pioneers-VHS	Just the Facts	"	"
The Myth & Magic of Wildlife-VHS		"	"
Baby Animals-VHS	Catch me if you Can	"	"
Clifford the Big Red Dog-VHS	Clifford's Best Friends	"	"
Magic School Bus-VHS	Butterflies!	"	"
Clifford the Big Red Dog-VHS	Clifford Saves the Day!	"	"
One fish, two fish, red fish, blue fish-VHS	Dr. Seuss	"	"
Jacob Have I Loved-VHS	Bridget Fonda	"	"
Holes-VHS	Walt Disney	"	"
The Black Stallion-VHS	United Artist	"	"
Rikki-Tikki-Tavi-VHS	Artisan	"	"
Prancer-VHS	Orion Pictures	"	"
Iron Will-VHS	Walt Disney	"	"
The Tangerine Bear-VHS	Home in time for Christmas	"	"
17 Miscellaneous VHS tapes not in the system.		"	"
21 Miscellaneous VHS tapes not in the system.		"	"
Frederick Douglas- VHS	Biography	"	"
Susan B. Anthony-VHS	"	"	"
Jackie Robinson-VHS	"	"	"
Henry Ford-VHS	"	"	"

Amelia Earhart-VHS

“

“

“

Pocahontas-VHS

Her True Story

Not circulated/Old

A Time for Justice-VHS

Americas civil rights movement

“

“

Mighty Times-VHS

The Legacy of Rosa Parks

“

“

Magic School Bus-VHS

Butterflies!

“

“

Magic School Bus-VHS

Inside Ralphie

“

“

The History Channel-VHS

Where the past comes Alive

“

“

Death of a Salesman-VHS

Castle Hill

“

“

West Side Story-VHS

Home Entertainment

“

“

Yertle the Turtle-VHS

Dr. Seuss

“

“

Secret of Treasure Mountain-VHS

Butter Cream Gang

“

“

Magic School Bus-VHS

In a Beehive

“

“

Magic School Bus-VHS

Spins a Web

“

“

The Battle of the Alamo-VHS

History Channel

“

“

Text books/Workbooks/Resources	Student Edition	ISBN #	Publisher	Copyright	
Prentice Hall Literature - Grade 10	19	978-0-13-319556-9	Pearson	2012	1 (978-0-13-319059-5)
Prentice Hall Lit. Unit Supports 1 (Grade 10)	1	978-0-13-366458-4	Pearson	2012	NA
Prentice Hall Lit. Unit Supports 2 (Grade 10)	2	978-0-12-366459-1	Pearson	2012	NA
Prentice Hall Lit. Unit Supports 3 (Grade 10)	1	978-0-13-366460-7	Pearson	2012	NA
Prentice Hall Lit. Unit Supports 4 (Grade 10)	1	978-0-13-366461-4	Pearson	2012	NA
Prentice Hall Lit. Unit Supports 5 (Grade 10)	1	978-0-13-366456-0	Pearson	2012	NA

PUBLIC PARTICIPATION

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

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

Year One Board Goals

1) We will continually strive to improve our facilities by;

developing and deploying a fiscally responsible plan to improve the facilities for the educational benefit of our students. (drainage west end of track, storage, locker room, paving parking lot, ditch and arch ways-west football field entry gates, ag building/youth center, roof evaluation)

improving and creating a safe traffic flow for the elementary school.

Developing and deploying a strategy to get our external landscaping reflecting the quality of our school.

2) We will improve the quality of our food service so that more kids will eat school lunch, while living within our financial limitations by;

developing an improvement plan for the food service program

developing and implementing an employee improvement process

3) We will continue to develop the board by;

increasing understanding around student performance measures. (Target, Measurements & Interventions)

conduct an annual board retreat.

Bring in NASB/outside resource to help us address a strategic issue.

Providing a mentoring program for new board members.

4) We will continue to establish timely, accurate and effective communication to all stakeholders by;

performing a quarterly audit of the district website.

developing a regular systemized communication strategy to parents and community members.

developing a 1.5 to 10 minute bi-annual video communication to all stakeholders.
(video agenda established, 2 done)

explore different avenues to improve communication through parent / teacher conferences.

explore communication applications for smart phones.

Who Is Responsible

Completed Date

Ken	
Paul	
Ken/Tara	
Ken	
Ken	
Paul/Brad	
Misti	
Ken	
Misti	

Paul/Dave
Ken
Ken/Dave
Misti
Ryan/Dave

April 2021

Ravenna Board of Education:

Thank you for the opportunity to serve our patrons and students of Ravenna Public Schools. It has been difficult at times but rewarding to serve for the past 22 years. Please accept my resignation as of May 10, 2021.

A handwritten signature in cursive script that reads "Marilyn Bohn".

Marilyn Bohn

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT RAVENNA PUBLIC SCHOOLS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

President, Board of Education

Secretary, Board of Education

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

Superintendent

PRINCIPAL'S CONTRACT

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

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

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Principal above named in the schools of the District for a school year, which shall begin on about August 1, 2021 and end on or about July 31, 2022, and shall consist of 11 months of service and that the Principal hereby agrees to accept such employment at a salary under the following conditions: \$80,000 if living outside of the district or \$85,000 if living with-in the district boundaries.

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

15 days sick leave for the 2021-2022 school year and then 10 days for each year thereafter accumulating to 40 days
2 days personal leave with approval of Superintendent
5 days emergency leave with approval of Superintendent
Professional leave as required

FIRST: The salary of the Principal shall be payable in twelve equal installments. The first installment shall be payable on the 20th day of August, 2021, and the remaining installments shall be payable on the 20th day of each month thereafter.

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

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

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

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

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

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

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

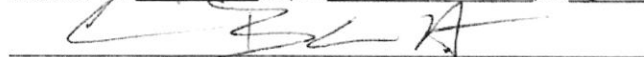
NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and the principal or a duly recognized collective bargaining agent for said principals, and said agreement, when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

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

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the district on or before Friday, April 16th, 2021 shall constitute a rejection by the principal of the offer of employment.

TWELFTH: Other Contract Terms:

Executed this 16 day of April, 2021

 Principal

School District of Ravenna, District #69, County of Buffalo, State of Nebraska
Approved by Board on _____

President: _____

Secretary: _____

**RAVENNA PUBLIC SCHOOLS
HIGH SCHOOL CONTROL
DEVICES UPGRADE
INVITATION FOR BIDS**

Notice is hereby given that Ravenna Public Schools is soliciting bids for the Ravenna Public Schools High School Control Devices Upgrade Project. Scope of work includes but is not limited to the following: This project consists of the upgrade of existing Honeywell Jace and thermostats, controllers, and sensors on the existing VAV boxes at the High School Building. Bidding documents and plans are available electronically through: Engineering Technologies, Inc. of Lincoln, NE, on April 16, 2021. Bids are due on or before May 4, 2021 at 2:00 p.m. CST, at the Ravenna High School, 41750 Carthage Rd, Ravenna, NE 68869. Bids will be opened publicly and read aloud at that time. Bid Security will be required for this Bid. Cashier's checks or certified checks will not fulfill this requirement. A pre-bid meeting for the project will be held via Zoom on April 27, 2021 at 2:00 p.m. CST. Attendance by all bidders is advised. Bidders interested in attending this Zoom call and/or to request bidding documents, contact Lisa Lewis (Engineering Technologies, Inc.) at 402-476-1273.

ZNEZ A5,t1

Lines 38 Times 1 Amount \$ 16.87 Order # 70602830

AFFIDAVIT OF PUBLICATION

The State of Nebraska }
The County of Buffalo } ss:

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

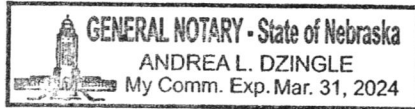
the first publication being on the 5 day of April, 2021,
and subsequent publication(s) on the

- _____ day of _____, 2021
- _____ day of _____, 2021
- _____ day of _____, 2021
- _____ day of _____, 2021
- _____ day of _____, 2021

Brookelyn Trampe

6 day of Apr., 2021
Subscribed in my presence and sworn to before me this

Andrea L. Dzingle
Notary Public



BID PROPOSAL FORM

Sealed Bid Number 001

TO

Ravenna Public Schools
Attention: Mr. Ken Schroeder - Superintendent
41750 Carthage Rd
Ravenna, NE 68869

FOR

Ravenna High School – Control Devices Upgrade
41750 Carthage Rd
Ravenna, NE 68869

BIDDER INFORMATION

Bidders Legal Name: Rasmussen Mechanical Services Inc. Dated 5/4/2021

(a Corporation organized and existing under the laws of the State of Iowa)

or a partnership consisting of: _____ partners

or an individual hereinafter called the bidder.

Address 3211 Nebraska Avenue

City, State, Zip Council Bluffs, IA 51501

Phone No. 712-323-0541 Fax No. 712-323-8681

BID AMOUNT

We, the bidder, acknowledge receipt of the following Addendum or Addenda. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # 1 Date 4/30/2021

Addendum # _____ Date _____

Addendum # _____ Date _____

The undersigned in compliance with your Invitation for Bids for the Ravenna High School – Control Devices Upgrade Project, having examined the plans and specifications with related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies and to construct the project in accordance with the Contract Documents, at the prices stated below. The prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

We have included the required 5% security Bid Bond as required by the Instruction to Bidders. Indicate in writing as "Yes" that security is enclosed with this Bid Form: Yes

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the sum of:

BASE BID:

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for **Ravenna High School - Control Devices Upgrade** for the Base Bid sum of:

Nineteen Thousand Six Hundred Eighty Dollars
(Amount written in words)

\$ 19,680.⁰⁰
(Amount written in figures)

As part of Bid, the Bidder declares that he/she is and will comply with the Nebraska Fair Labor SS73-102 to 73-105 RRS Nebr. in pursuit of its business and in execution of this Contract.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for forty-five (45) days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

1. Furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Contract, including General Conditions, Mechanical Work and Electrical Work in accord with the Bidding Documents prepared by Engineering Technologies, Inc., for the consideration hereinafter set forth.
2. Hold his/her bid open for 45 days after the receipt of bids, and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. Enter into and execute a Contract, if awarded on the basis of this bid, and to furnish a Performance Bond and a Payment Bond in accord with the General Conditions and General Requirements of this Contract.
4. Start, Substantially Complete and Fully Complete the Work according to the schedule specified in the Construction Documents.

If this bid is accepted within the time stated, and we fail to commence the Work or fail to provide the required Performance and Payment Bonds, the security deposit shall be forfeited as damages to the Owner by reason of failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

If this bid is accepted, we will:

1. Substantially complete all work by July 14, 2021.

BID FORM SIGNATURE

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

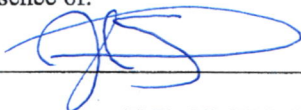
The Corporate Seal of:

Bidder: Rasmussen Mechanical Service Inc.

was hereunto affixed in the presence of:

Authorized Officer, Title:

Seal:



LOCATION MANAGER

END OF SECTION

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Rasmussen Mechanical Services, Inc.
3100 Nebraska Avenue
Council Bluffs, IA 51501

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)
P.O. Box 14498
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

BOND AMOUNT: \$ Five Percent (5%) of the Total Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ravenna High School Control Devices Upgrade, Ravenna Public Schools, Ravenna, NE

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 28th day of April 2021

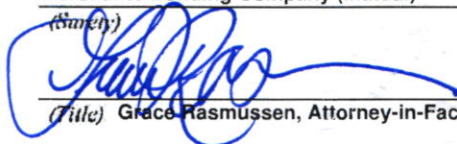

(Witness)

Rasmussen Mechanical Services, Inc.
(Principal) (Seal)


(Title) Location Manager


(Witness) Jaimie Kangas

Merchants Bonding Company (Mutual)
(Surety) (Seal)


(Title) Grace Rasmussen, Attorney-in-Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Grace Rasmussen

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of March, 2020.



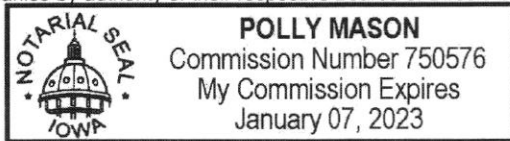
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 5th day of March, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Polly Mason

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 28th day of April, 2021.



William Warner Jr.

Secretary



CERTIFICATE OF LIABILITY INSURANCE

4/1/2022

DATE (MM/DD/YYYY)

4/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 13710 FNB Pkwy, Suite 400 Omaha NE 68154 402-970-6100	CONTACT NAME:	
	PHONE (A/C, No. Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : The Phoenix Insurance Company		25623
INSURER B : Travelers Property Casualty Co of America		25674
INSURER C : The Charter Oak Fire Insurance Company		25615
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES RASME01 **CERTIFICATE NUMBER:** 17520679 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD DEDUCT \$5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	N	DTCO7187P917	4/1/2021	4/1/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	8108M859665	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ZUP15N50685	4/1/2021	4/1/2022	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB8M872638	4/1/2021	4/1/2022	<input checked="" type="checkbox"/> PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	INSTALLATION FLOATER	N	N	QT6606J740439	4/1/2021	4/1/2022	\$1,500,000 PER JOBSITE; \$2,500 DEDUCTIBLE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: For work performed at the Ravenna Public School buildings. Ravenna Public Schools is an additional insured on general liability if required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

17520679

Ravenna Public Schools
PO Box 8400
Ravenna NE 68869

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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BID PROPOSAL FORM

Sealed Bid Number 001

TO

Ravenna Public Schools
Attention: Mr. Ken Schroeder - Superintendent
41750 Carthage Rd
Ravenna, NE 68869

FOR

Ravenna High School – Control Devices Upgrade
41750 Carthage Rd
Ravenna, NE 68869

BIDDER INFORMATION

Bidders Legal Name: Automated Energy Solutions, Inc. Dated 04/30/2021

(a Corporation organized and existing under the laws of the State of _____)

or a partnership consisting of: _____ partners

or an individual hereinafter called the bidder.

Address 941 Ashwaubenon Street, Unit G

City, State, Zip Ashwaubenon, WI 54304

Phone No. 920-968-5882 Fax No. _____

BID AMOUNT

We, the bidder, acknowledge receipt of the following Addendum or Addenda. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # 1 Date 04/30/2021

Addendum # _____ Date _____

Addendum # _____ Date _____

The undersigned in compliance with your Invitation for Bids for the Ravenna High School – Control Devices Upgrade Project, having examined the plans and specifications with related documents and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, hereby propose to furnish all labor, materials and supplies and to construct the project in accordance with the Contract Documents, at the prices stated below. The prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

We have included the required 5% security Bid Bond as required by the Instruction to Bidders. Indicate in writing as “Yes” that security is enclosed with this Bid Form: Yes

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for the sum of:

BASE BID:

For all work described in the specifications and shown on the plans for the project, we agree to perform all work for **Ravenna High School - Control Devices Upgrade** for the Base Bid sum of:

Forty one Thousand two Hundred Fifty two and no/100-----Dollars
(Amount written in words)

\$ 41,252.00-----
(Amount written in figures)

As part of Bid, the Bidder declares that he/she is and will comply with the Nebraska Fair Labor SS73-102 to 73-105 RRS Nebr. in pursuit of its business and in execution of this Contract.

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for forty-five (45) days from the bid closing date.

If this bid is accepted by the Owner within the time period stated above, we will:

1. Furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Contract, including General Conditions, Mechanical Work and Electrical Work in accord with the Bidding Documents prepared by Engineering Technologies, Inc., for the consideration hereinafter set forth.
2. Hold his/her bid open for 45 days after the receipt of bids, and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. Enter into and execute a Contract, if awarded on the basis of this bid, and to furnish a Performance Bond and a Payment Bond in accord with the General Conditions and General Requirements of this Contract.
4. Start, Substantially Complete and Fully Complete the Work according to the schedule specified in the Construction Documents.

If this bid is accepted within the time stated, and we fail to commence the Work or fail to provide the required Performance and Payment Bonds, the security deposit shall be forfeited as damages to the Owner by reason of failure, limited in amount to the lesser of the face value of the security deposit of the difference between this bid and the bid upon which a Contract is signed.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

If this bid is accepted, we will:

1. Substantially complete all work by July 14, 2021.

Bid Bond

AIA Document A310™ – 2010

CONTRACTOR:

Name, legal status and address

AUTOMATED ENERGY SOLUTIONS, INC.
941 Ashwaubenon Street, Unit G
Ashwaubenon, WI 54304

Bid Bond No. GR23173

SURETY:

(Name, legal status and principal place of business)

Granite Re, Inc.
14001 Quailbrook Dr
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)

Ravenna High School Controls Upgrade

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of April, 2021

(Witness)

[Handwritten Signature]

(Witness) Karla K. Heffron

AUTOMATED ENERGY SOLUTIONS, INC.

(Principal)

(Seal)

(Title)

Granite Re, Inc.

(Surety)

(Title) Connie Smith, Attorney-in-Fact

(Seal)



GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:


To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

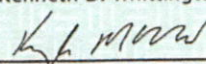
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.



STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)



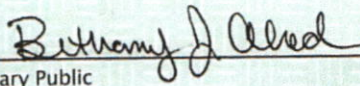
Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620





Notary Public

GRANITE RE, INC.
Certificate

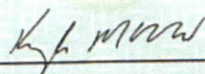
THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

27th day of April, 2021.





Kyle P. McDonald, Assistant Secretary



May 5, 2021

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

Re: Ravenna Public Schools High School Control Devices Upgrade
Bid Results
ETI Project No. 2021-037

Dear Dr. Schroeder:

Engineering Technologies, Inc. has received and reviewed the May 4, 2021 contactor proposals, submitted per ETI's Project Manual and Specifications for the "Ravenna Public Schools High School Control Devices Upgrade". Two bids were received and Rasmussen Mechanical Services, Inc. submitted the apparent low Base Bid amount of \$19,680.00.

Please have the board advise of the acceptance of this base bid. We recommend the contract be awarded to the apparent low bidder, Rasmussen Mechanical Services, Inc., if the proposal is accepted.

We have had past experience working with Rasmussen Mechanical Services, Inc. and believe them to be a reputable Contractor and capable of the work involved with this Project. Of course, they have also worked with the School District in the past and they have experience with the control systems in the facility.

We will begin execution of the specified contract between the Owner and Contractor as outlined in our bid specifications, after the Ravenna Public School Board approval. Please let us know if the bid has been accepted.

If there are any questions, please contact me.

Sincerely,

Martin D. Kasl, P.E.

SUBSTITUTE TEACHER EMPLOYMENT CONTRACT

This contract is made by and between the Board of Education of Ravenna Public Schools, legally known as Buffalo County School District 10-0069, referred to herein as the Board of Education and the District, respectively, and Mrs. Jessica Treadway, referred to herein as Substitute.

- 1. Purpose of the Contract.** This contract is entered into for the sole purpose of providing a substitute teacher for certificated employees who are on an approved leave or an approved absence. **AS A MATERIAL PROVISION OF THIS CONTRACT, IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT THIS CONTRACT IS ENTERED INTO PURSUANT TO SECTION 79-824 OF THE NEBRASKA STATUTES WHICH SPECIFICALLY EXCLUDE SUBSTITUTE TEACHERS, AND SHALL NOT BE SUBJECT TO THE PROVISIONS OF SECTIONS 79-824 TO 79-839 OR SECTIONS 79-846 TO 79-849 REGARDING ITS CONTINUATION OR TERMINATION. IN EXCHANGE FOR \$100 BEYOND THE OTHER CONSIDERATION CONTAINED HEREIN, SUBSTITUTE AGREES THAT HE OR SHE WAIVES ANY RIGHTS CONTAINED IN THE AFOREMENTIONED LAWS, TO THE EXTENT THEY MAY BE DEEMED TO APPLY TO SUBSTITUTE'S EMPLOYMENT PURSUANT TO THIS CONTRACT.**
- 2. Term of the Contract.** This is a contract to substitute teach during the 2020-21 school year. It shall start on or about **August 9, 2021** and conclude on or about **May 16, 2022**, unless terminated before that date consistent with this contract. Substitute understands that Substitute will be substituting for multiple staff members who will be on leave at various times and for various durations during the school year.
- 3. Termination of Employment.** This contract is at will and creates no property right in continued employment and may be terminated by either party, with or without cause and without a hearing, upon giving written notice. The District Superintendent, acting upon his or her own initiative, may terminate the Substitute's employment, and such termination will be effective upon the date of the issuance of the notice.
- 4. Compensation and Benefits.** **Substitute will be paid \$175 per day of actual service for up to 182 days of service.** Substitute will be paid on a monthly basis in accordance with the District's payment practices for other employees. In exchange for the Substitute making himself or herself available to substitute on a daily basis or complete other non-teaching

duties assigned during the 2020-21 school year, the District will provide Substitute with Blue Cross Blue Shield insurance based on the District's current insurance offerings. The school district will pay 75% of the premium cost for each month the Substitute is employed by the school district. The Substitute will be responsible for paying for the remaining 25% of monthly premium cost. The Substitute retains the right to refuse the District's offer of insurance, but will be required to sign a declination form in order to do so. This parties agree that this contract is not subject to the School Employees Retirement Act, because it has an actual duration of less than one year.

5. **Days and Hours of Employment.** The days and hours of employment shall be as assigned by the Superintendent or the Substitute's direct supervisor. In the event the District moves to fully remote learning, the parties agree and understand that the Substitute's services may be needed less frequently, may require services to be rendered in a different manner, and may not be needed at all.
6. **Board Policies.** Substitute hereby agrees to be governed by the policies of the Board of Education and agrees that the duties to be performed under this contract shall be subject to assignment on a daily basis. Substitute further agrees to devote time during days of school to his or her position in all respects to perform faithfully the assigned duties as well as any extracurricular duties assigned to the best of Substitute's ability.
7. **Deductions.** This contract shall conform to the regulations governing deductions from the above-stated compensation with reference to withholding tax, social security, and others required by law. Substitute authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by Substitute or the value of property or money entrusted to Substitute or owed by Substitute to the District during the course of or as a result of Substitute's employment, if such property or money have not properly been returned to the District. Other deductions may be withheld as agreed to by the parties to this contract.
8. **Affirmation and Certification.** Substitute hereby affirms that her or she is not under contract with another school board or board of education, for any purpose, within the State of Nebraska covering a part or all of the same period of performance as is contemplated by this contract. Substitute further affirms that, at the beginning of the term of this contract, her or she holds or will hold a valid certificate from the Nebraska Department of

Education needed to provide the services contained herein. It is understood and agreed that this contract is not valid until Substitute's certificate, as herein listed, is registered in the office of the Superintendent of Schools, and that Substitute shall not be compensated for any services performed prior to the date of registration of the certificate.

- 9. Duty to Report.** Substitute shall self-report any of the following to the District's Superintendent within 24 hours of its occurrence or at the beginning of the next school day, whichever is earlier:
- A. Any criminal citation if the alleged offense is a misdemeanor or felony under federal or Nebraska law or in the state in which the alleged offense occurred;
 - B. Any arrest for any reason;
 - C. Any criminal conviction;
 - D. Any sentence of incarceration;
 - E. Any criminal or civil filing or Department of Health and Human Services or law enforcement investigation against the Substitute for child abuse and/or neglect;
 - F. Any complaint or other administrative filing against the Substitute that could impact any certificate or professional license held by the employee;
 - G. Any action or threat of action by any entity against the Substitute's driver's license or ability or authority to operate a motor vehicle if the Substitute's job duties may require the operation of a motor vehicle.

The failure to make a report required by this paragraph may result in the immediate termination of this contract.

10. Substitute's Review and Understanding of Contract. Substitute affirms having read this contract in its entirety, having had the opportunity to consult with legal counsel, understanding the provisions of the contract, and consenting to each and every one of them.

Executed _____, 2021

Executed _____, 2021

Substitute

Superintendent

32-570. School board; vacancy; how filled.

(1) A vacancy in the membership of a school board shall occur as set forth in section 32-560 or in the case of absences, unless excused by a majority of the remaining members of the board, when a member is absent from the district for a continuous period of sixty days at one time or from more than two consecutive regular meetings of the board. The resignation of a member or any other reason for a vacancy shall be made a part of the minutes of the school board. The school board shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term (a) in writing to the election commissioner or county clerk and (b) by a notice published in a newspaper of general circulation in the school district.

(2) A person appointed to fill a vacancy on the school board of a Class I school district by the remaining members of the board shall hold office until the beginning of the next school year. A board member of a Class I school district elected to fill a vacancy at a regular or special school district meeting shall serve for the remainder of the unexpired term or until a successor is elected and qualified.

(3) Except as provided in subsection (4) of this section, a vacancy in the membership of a school board of a Class II, III, IV, V, or VI school district resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term. A registered voter appointed pursuant to this subsection shall meet the same requirements as the member whose office is vacant.

(4) Any vacancy in the membership of a school board of a school district described in section 79-549 which does not nominate candidates at a primary election and elect members at the following general election shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term.

(5) If any school board fails to fill a vacancy on the board, the vacancy may be filled by election at a special election or school district meeting called for that purpose. Such election or meeting shall be called in the same manner and subject to the same procedures as other special elections or school district meetings.

(6) If there are vacancies in the offices of one-half or more of the members of a school board, the Secretary of State shall conduct a special school district election to fill such vacancies.

Source: Laws 1994, LB 76, § 166; Laws 1999, LB 272, § 15; Laws 2010, LB965, § 1; Laws 2012, LB878, § 3; Laws 2013, LB125, § 3; Laws 2016, LB874, § 1.

Operative Date: July 21, 2016

2002 Organization of the Board

1. Membership, Term and Election
 - a. The Board of Education shall be comprised of six members who will be elected at large.
 - b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.
2. Internal Organization
 - a. President
 - i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
 - ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.
 - b. Vice President
 - i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
 - ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.
 - c. Secretary
 - i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
 - ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings

is provided to each board member and to the superintendent, and that a concise summary of each month=s meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. A treasurer from the board will be designated on a year-to-year basis.
- ii. The treasurer will sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized by the board and has been duly countersigned by the president.
- v. The vice president or secretary may sign any warrant in the absence of either the president or the treasurer.

3. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each school year, the board shall appoint three members to form a Committee on Americanism. The committee's duties shall be those prescribed by Nebraska statutes.

4. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
 - i. A member submits his or her formal resignation from the board.

- ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
 - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
 - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
 - c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: December 12, 2016

Revised on: _____

Reviewed on: _____

The Board of Education for Ravenna Public Schools is accepting applications to fill a vacancy on the School Board created by a resignation, effective May 10, 2021. The tentative start date for the appointed board member is July 12, 2021. The appointed board member's appointment will end on December 31, 2022.

Interested individuals may obtain an application for the position by contacting Board Secretary, Mr. Marc Vacek at <marc.vacek@ravennabluejays.org>, by contacting the school at 308-452-3249 ext. 1194, or by stopping in the high school office.

Applications for the position are due in the school office on or before 1:00 PM by June 7th.

Application for Ravenna Public Schools School Board

Applicant's Name: _____

1. Are you a resident of the Ravenna Public School District? Yes or No
2. Are you a registered voter in the Ravenna Public School District? Yes or No
3. What is the first day you will be available to join the board of education?
4. What is your primary reason for wishing to become a member of the Ravenna Public Schools Board of Education?
5. Tell us why you believe public education is important?
6. Are you aware of any potential "conflicts of interest" being a member of the school board might present? (family members working for the school district, personal business interests with the school district that represent a potential conflict, etc.)
7. Can you make yourself available every 2nd Monday of the month at 8:00 PM for the regular monthly board meetings?
8. Can you make yourself available for board subcommittee work that generally occurs during the weekday in the evening between regular board meetings, if you are appointed to a board subcommittee?
9. Which educator had the most positive influence on you?
10. How do you proceed when you are faced with making a difficult decision?

**Ravenna Board of Education
Board Member Selection Criteria Rating Scale
2021**

Please rate the applicants to fill the board member vacancy based on the following criteria.

For the purposes of rating: '1' is good, '3' is better, '5' is best.

- 1. Demonstrates a willingness to put forth the effort to care and to make a difference for Ravenna Public Schools
1.....2.....3.....4.....5

- 2. Believes public education is important
1.....2.....3.....4.....5

- 3. Supports the democratic process
1.....2.....3.....4.....5

- 4. Willing to devote time and energy necessary to board work
1.....2.....3.....4.....5

- 5. Respects educators and has the ability to examine the facts and to make a decision
1.....2.....3.....4.....5

- 6. Resident of the school district
1.....2.....3.....4.....5

- 7. Eligible elector of the district
1.....2.....3.....4.....5

- 8. Free from financial conflicts of interest with the position
1.....2.....3.....4.....5

Total Points _____ (40 Possible)



City of Ravenna

416 Grand Ave
Ravenna, NE 68869-1324



April 29, 2021

Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869

RE: 2020 Tax Increment Financing Report for the City of Ravenna

To Whom It May Concern,

This information is being sent to you as a requirement according to the Neb. Rev. Stat. 18-2117.02. This law requires redevelopment authorities to make an annual report regarding Tax Increment Financing projects on or before May 1 of each year. As an official of a political subdivision for which taxes are being divided for use as tax increment financing, you are receiving this 2020 report of Tax Increment Finance activity in the City of Ravenna. Please contact myself if you have any questions regarding this report.

Sincerely,

Kellie Crowell, CMC
City Clerk/Treasurer
City of Ravenna



Ph. 308-452-3273

www.myravenna.com

Fax 308-452-3274

This institution is an Equal Opportunity Provider and Employer



Tax Increment Financing Annual Report: Highlights of 2020 TIF in Ravenna



Seneca Sunrise
(Phase 2)



KAAPA Ethanol

April 2021

City of Ravenna, Nebraska Community Redevelopment Authority

2020 Annual Tax Increment Financing Report.

Introduction:

Pursuant to Nebraska Revised Statute §18-2117.02 the City of Ravenna, Nebraska Community Redevelopment Authority submits this annual report. This report was created to provide information related to the approval and progress of ongoing TIF redevelopment projects through the year 2020.

TIF Projects:

(1) The total number of active redevelopment projects within the city that have been financed in whole or in part through the division of taxes as provided in section 18-2147 include:

KAAPA/ Abengoa (Ethanol plant)

Seneca Sunrise phase 2

(2) The total estimated project costs for all such redevelopment projects;

Project name	Total Estimated project costs
KAAPA/ Abengoa (Ethanol Plant)	\$108,081,506.68
Seneca Sunrise Phase 2	\$1,143,940.00

(3) A comparison between the initial projected valuation of property included in each such redevelopment project as described in the redevelopment contract and the assessed value of the property included in each such redevelopment project as of January 1 of the year of the report;

KAAPA/ Abengoa: Valuation Projected \$12,000,000.00 2021 \$36,096,175.00

Seneca Sunrise 2: Valuation Projected \$548,686.00 2021 \$983,210.00

(4) The number of such redevelopment projects for which financing has been paid in full during the previous calendar year and for which taxes are no longer being divided pursuant to section 18-2147;

- None

(5) The number of such redevelopment projects approved by the governing body in the previous calendar year;

None

(6) Information specific to each such redevelopment project approved by the governing body in the previous calendar year, including the project area, project type, amount of financing approved, and total estimated project costs;

None

(7) The percentage of the city that has been designated as blighted.

- 42.6%, see map attached as Exhibit "A"

Potential Future TIF projects:

There are currently two projects going through the process of discussion and approval to receive tax increment financing for the financing of individual lots. These projects include lots for the Solar Subdivision project and the Pavia Heights Subdivision project.



Parcel Information	
Parcel ID:	060112005
Map Number	
State Geo Code	3205-11-2-02955-000-0000
Cadastral #	
Images	Photo #1 Photo #2
Current Owner:	KAAPA ETHANOL RAVENNA, LLC P O BOX 85 RAVENNA, NE 68869
Situs Address:	35955 NAVAHO RD RAVENNA
Tax District:	250
School District:	RAVENNA 69, 10-0069
Account Type:	Industrial
Legal Description:	11 12 14 11-12-14 W1/2 SOUTH OF BURLINGTON R/R/ROW (201.+ ACRES) AS RECORDED IN INSTRUMENTS 2003-10986 & 2005-9147
Lot Width:	N/A
Lot Depth:	N/A
Lot Size:	201.00 acres

*** Disclaimer: This legal description should not be used to prepare legal documents.**

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2020	\$36,096,175	\$541,500	\$23,615,735	\$11,938,940
2019	\$35,751,725	\$326,500	\$23,954,380	\$11,470,845

Yearly Tax Information		
Year	Amount	Levy
2020	\$523,247.64	

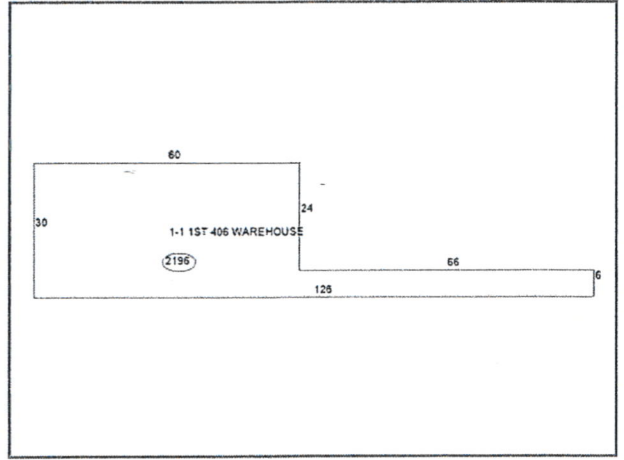
Sales Information			
Sale Date	Sale Price	Book & Page	Grantor
09/30/2016	\$115,000,000.00	2016 / 6010	ABENGOA BIOENERGY OF NEBRASKA LLC NORDIC BIOFUELS OF RAVENNA LLC

Commerical Datasheet - Building			
Occupancy	Size	Year Built	Perimeter
100% Industrials, Heavy Mftg.	12,000	2006	420
100% Office Building	5,628	2007	320
100% Storage Warehouse	2,196	2019	312
100% Equipment (Shop) Building	7,134	2007	340
100% Office Building	375	2007	80
100% Industrials, Heavy Mftg.	1,178	2006	138
100% Industrials, Heavy Mftg.	3,397	2006	233
100% Industrials, Heavy Mftg.	6,950	2006	556
100% Industrials, Heavy Mftg.	16,169	2006	528
100% Industrials, Heavy Mftg.	3,633	2006	251
100% Industrials, Heavy Mftg.	10,875	2006	417
100% Industrials, Heavy Mftg.	2,040	2006	203
100% Industrials, Heavy Mftg.	500	2006	90
100% Industrials, Heavy Mftg.	1,186	2006	139
100% Industrials, Heavy Mftg.	356	2006	76
100% Industrials, Heavy Mftg.	647	2006	115
100% Industrials, Heavy Mftg.	252	2006	64
100% Industrials, Heavy Mftg.	400	2008	80
100% Industrials, Heavy Mftg.	556	2006	94
100% Industrials, Heavy Mftg.	1,404	2006	153
100% Industrials, Heavy Mftg.	600	2006	110
100% Industrials, Heavy Mftg.	1,281	2006	173
100% Lt. Commercial Utility Build.	5,040	2017	324
100% Material Storage Building	24,000	2017	640
100% Industrials, Heavy Mftg.	1,225	2017	140

Dwelling Data		
<u>Description</u>	<u>Units</u>	<u>Value</u>
Enclosed Porch, Solid Walls	160	N/A
MEZZANINE, STORAGE	3,096	N/A

Outbuilding Data			
<u>Description</u>	<u>Units</u>	<u>Year Built</u>	<u>Cost</u>
RAILROAD SPUR/RF	16,000	2006	\$1,513,600
Fence, Chain Link	6,287	2006	\$45,265
Scale, Truck, Concrete Platform	60	2006	\$44,890
Scale, Truck, Concrete Platform	60	2006	\$44,890
Scale, Truck, Concrete Platform	60	2006	\$44,890
Scale, Truck, Concrete Platform	60	2006	\$44,890
Commercial Concrete 6"	309,754	2006	\$998,960
Steel Bin, without Drying, 90' - 105' Di	350,000	2006	\$156,695
Steel Bin, without Drying, 90' - 105' Di	350,000	2006	\$156,695
Steel Tank, Welded, Vertical	1,015,164	2006	\$755,285
Steel Tank, Welded, Vertical	1,015,164	2006	\$755,285
Steel Tank, Welded, Vertical	55,000	2006	\$41,250
Steel Tank, Welded, Vertical	39,500	2006	\$30,335
Steel Tank, Welded, Vertical	39,500	2006	\$30,335
Steel Tank, Welded, Vertical	39,500	2006	\$30,335
Contain Pit	54,000	2006	\$540,000
Distillers Pit	52,800	2006	\$528,000
Flat Value	142	2006	\$12,922,000
Paving, Asphalt 5-6 inch	97,632	2006	\$236,075
Steel Tank, Welded, Water	550,000	2006	\$323,400
Steel Tank, Welded, Water	100,000	2006	\$125,400
Steel Tank, Welded, Vertical	37,000	2006	\$28,640
Steel Tank, Welded, Vertical	37,000	2006	\$28,640
Steel Tank, Welded, Vertical	37,000	2006	\$28,640
Steel Bin, without Drying, 15' - 29' Dia	24,708	2006	\$8,960
Steel Tank, Welded, Vertical	1,015,164	2016	\$1,170,690
Concrete Annex from Slip Const.	939,939	2017	\$2,372,875
Concrete Annex from Slip Const.	939,939	2017	\$2,372,875
ELEV. DRIVE-THRU	2,300	2017	\$40,715
Steel Tank, Welded, Water	190,376	2017	\$258,630

Photo/Sketch





Parcel Information	
Parcel ID:	040391000
Map Number	
State Geo Code	3205-09-2-02960-002-0000
Cadastral #	
Images	Photo #1 Sketch #1
Current Owner:	SENECA SUNRISE, LLC 710 GRAND AVE RAVENNA, NE 68869
Situs Address:	
Tax District:	9103
School District:	RAVENNA 69, 10-0069
Account Type:	Commercial
Legal Description:	9 12 14 1ST ADD RV BLK 2 (W 100' X 300' OLD SCHOOL GROUND)
Lot Width:	300.00
Lot Depth:	100.00
Lot Size:	30000.00 sq ft

*** Disclaimer: This legal description should not be used to prepare legal documents.**

Assessed Values				
Year	Total	Land	Outbuilding	Dwelling
2020	\$983,210	\$23,750	\$6,120	\$953,340
2019	\$946,940	\$4,750	\$5,660	\$936,530

Yearly Tax Information		
Year	Amount	Levy
2020	\$14,252.54	

5 Year Sales History
No previous sales information is available (for the past 5 years).

Commerical Datasheet - Building			
Occupancy	Size	Year Built	Perimeter
100% Convalescent Hospital	13,734	2015	674

4/19/2021

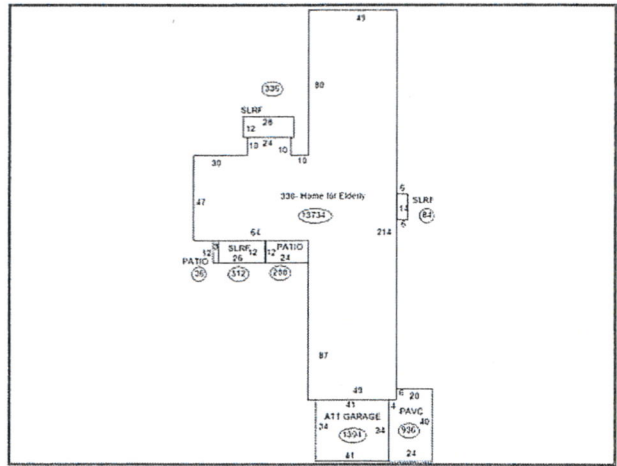
Buffalo County Assessor



Dwelling Data		
Description	Units	Value
Attached Garage	1,394	N/A
Slab w/Roof	336	N/A
Slab w/Roof	84	N/A
Slab w/Roof	312	N/A
Patio	288	N/A
Patio	36	N/A
FENCE BRICK	328	N/A
Garage Finish, Attached	1,394	N/A
Commercial Concrete 6	936	N/A

Outbuilding Data			
Description	Units	Year Built	Cost
COM CONCRETE	5,263	2000	\$6,630
Commercial Concrete 6"	1,700	2000	\$6,120

Photo/Sketch



Ravenna Public Schools

Return to School Plan 2020-21

UPDATED 1/11/21

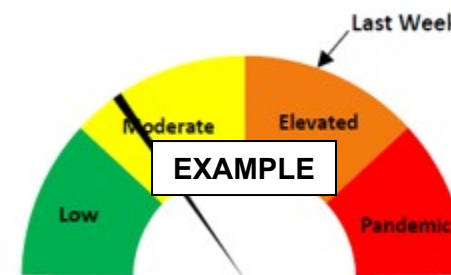
RAVENNA PUBLIC SCHOOLS Mission Statement:

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

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2020-21 school year, in light of the COVID-19 pandemic. This framework is structured to allow the district to be responsive to the current health climate and to articulate expectations for students, staff, and parents, amid changing school and community health conditions. The tiered structure of this framework coincides with the “Risk Dial for COVID-19” from the Two Rivers Health Department. This framework may be adjusted, as needed, to meet the needs of students, staff, and parents of Ravenna Public Schools.

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

Risk Dial Zones



Description & Rationale for Use of Risk Dial Zones:

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

Risk Zone Indicators			
Green--DHM Phase IV--Low Risk	Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
<ul style="list-style-type: none"> No confirmed cases in the immediate geographic area (Buffalo County) or within in the school No Directed Health Measures that limit the school building capacity A vaccine for the virus is available 	<ul style="list-style-type: none"> Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school Consultation with Health Department Directed Health Measures which limit building capacity Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance

Risk Zone Procedures				
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
School/Academic Plan	<ul style="list-style-type: none"> School conducted as normal School open 	<ul style="list-style-type: none"> Increased social distancing School open 	<ul style="list-style-type: none"> Limited student contact Possible alternate learning schedule 	<ul style="list-style-type: none"> School Attendance Options in Red Zone: Regular School Attendance Monday-Friday A/B Alternating Day Schedule with 50% Student Capacity Remote learning for PK-12 students
Self-Screening & Temperature Checks	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and perform a “self-screening.” 	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and perform a “self-screening.” <p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. Temperatures for tardy students will be taken in the office prior to going to class. <ul style="list-style-type: none"> Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second 	<p>All students and staff in the building on a “Regular School Attendance” schedule or “A/B Schedule” should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. Temperatures for tardy students will be taken in the office prior to going to class.

	<p>All students or staff who have a temperature of 100.4 or greater while at school will be sent to the school nurse and be required to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<p>be required to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<p>temperature check by the school nurse before sending a student home.</p> <ul style="list-style-type: none"> Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>	<ul style="list-style-type: none"> Temperature checks in classroom indicating a temperature of 100.4 or greater will be verified by the school nurse through a second temperature check by the school nurse before sending a student home. Temperatures will be taken in the morning upon arrival and prior to the start of the school day and again before lunch, while in the lunch line. Elementary classes that have PE immediately before lunch will have their temperatures taken prior to PE. Temperatures will not be taken immediately after recess (preK-6) or open gym (7-12) to minimize false elevated temperature readings due to physical activity. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning and again at lunch. <p>A screening log will be maintained by the school district for all school district personnel and students. Information will be recorded on the screening log each time a temperature and symptoms check are performed.</p>
<p>Custodial</p>	<ul style="list-style-type: none"> Daily routine cleaning procedures of student attendance centers Routine infectious disease protocol <ul style="list-style-type: none"> Staff will comply with State and/or local health department requirements and CDC cleaning and disinfecting protocols Staff will follow manufacturer's instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing. Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. Windows of classrooms will be open 	<ul style="list-style-type: none"> Continue Level I cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. 	<ul style="list-style-type: none"> Continue Level I & Level II cleaning and disinfecting procedures in addition to heightened disinfection of frequent high touch points and high traffic areas. School nurse, head of maintenance, and administration will identify and address any additional areas in need of intensive cleaning and disinfecting. Head of Maintenance and superintendent will determine routine cleaning schedules at each building and will modify cleaning schedules and work assignments of custodial staff to meet any heightened disinfection needs. Spray bottles with disinfectant or disinfectant wipes will be provided for all PK-12 classrooms. HVAC system will be adjusted to allow as much fresh air as feasibly possible to be introduced into the HVAC system while operating. Air filters in the HVAC system will be of the highest MERV rating possible to allow for maximum filtration and cleanliness of air. 	<ul style="list-style-type: none"> The school will be secured and no unauthorized or essential personnel will be allowed to enter the school, if in remote learning. Cleaning of buildings <ul style="list-style-type: none"> The school will be cleaned as directed by the Health Department, with heightened disinfecting and cleaning performed. Superintendent will determine staffing assignments and/or required procedure modifications.

	<p>whenever possible, to allow as much fresh air as possible to circulate through the room.</p>		<ul style="list-style-type: none"> • Windows of classrooms will be open whenever possible, to allow as much fresh air as possible to circulate through the room. • Closing affected buildings <ul style="list-style-type: none"> ○ Superintendent will shut down and secure affected building(s) for deep cleaning and disinfecting. Building access prohibited by all user will be closed until the area is cleaned and disinfected. ○ Superintendent will coordinate and communicate with staff, students, and parents regarding reopening procedures for affected areas, after consultation with Two Rivers Health Department. 	
Lunch and Breakfast	<ul style="list-style-type: none"> • Breakfast and lunch served in the cafeteria. • Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line. • Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. • All students will wash hands or use hand sanitizers before getting in the lunch line. • All kitchen staff will wear gloves and face coverings while serving meals 	<ul style="list-style-type: none"> • Breakfast in cafeteria, provided adequate social distancing can be provided. If more space is required, high school gym space will be used. • Lunch in the cafeteria and high school gym to provide adequate social distancing between students in the lunch line. • Social distancing “X’s” on the floor to provide for adequate social distancing spacing. • Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. • All students will wash hands or use hand sanitizers before getting in the lunch line. • Extra sanitation procedures will be used. • Some food items may be limited. • All kitchen staff will wear gloves and face coverings while serving meals • Parents will not be allowed to eat lunch with students. • Microwaves will not be available for student use in the lunchroom. • Vending machines will not be operational. 	<ul style="list-style-type: none"> • “Grab & Go” breakfast and lunch will be eaten in the classroom. • Social distancing “X’s” on the floor to provide for adequate social distancing spacing in the lunch line. • Students will tell the point of sale cafeteria personnel their account number, rather than manually enter it using a keypad. • All students will wash hands or use hand sanitizers before getting in the lunch line. • Extra sanitation procedures will be used in the kitchen and meal preparation area. • Some food items may be limited to ease preparation time and to ensure meal items are easily consumed in a classroom setting. “Grab & Go Breakfast,” sack/boxed lunches may be used. • All kitchen staff will wear gloves and face coverings while serving meals • Parents will not be allowed to eat lunch with students. • Microwaves will not be available for student use in the lunchroom. • Vending machines will not be operational. 	<ul style="list-style-type: none"> • Meals will be served with all social distancing and sanitation measures in place represented in the orange operational zone, if the school is operating a “Regular School Attendance” schedule or in the “A/B Learning Schedule”. • Meals will be provided during any long-term school closure. • Meals will be delivered to families by placing meals in a cooler located outside the residence of all students who choose to participate in the meal delivery program. • Student accounts will be charged for the meals that are delivered, unless assistance is provided through the school meals program to allow for free meals during the closure.
Recess	<ul style="list-style-type: none"> • Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry to the playground area. 	<ul style="list-style-type: none"> • Elementary will implement recess zones for assigned students to support physical distancing. • Schedules will be modified to ensure adequate spacing on the playground at one time. • Cleaning and sanitizing of playground equipment will be completed daily. • Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. • No entry into the Gaga Ball Pit. 	<ul style="list-style-type: none"> • Elementary will implement recess zones for assigned students to support physical distancing. • Schedules will be modified to ensure adequate spacing on the playground at one time. • Cleaning and sanitizing of playground equipment will be completed daily. • Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. • No entry into the Gaga Ball Pit. 	<ul style="list-style-type: none"> • Elementary will implement recess zones for assigned students to support physical distancing. • Schedules will be modified to ensure adequate spacing on the playground at one time. • Cleaning and sanitizing of playground equipment will be completed daily. • Balls, jump ropes, and common play equipment are available, provided items are sanitized use by each recess group. • No entry into the Gaga Ball Pit.
PK-12 Field Trips	<ul style="list-style-type: none"> • Regular field trip opportunities can be 	<ul style="list-style-type: none"> • No off-site field trips. 	<ul style="list-style-type: none"> • No field trips will be available. 	<ul style="list-style-type: none"> • No field trips will be available.

	scheduled.			
Specials	<ul style="list-style-type: none"> Students transition to music, art, PE, and media as normal. 	<ul style="list-style-type: none"> Specialists teachers transition to classrooms to provide instruction, as feasible. If teachers transitioning is not possible, student transitions to music, art, PE and media will be allowed. 	<ul style="list-style-type: none"> All specialist teachers transition to classrooms. 	<ul style="list-style-type: none"> All specialist teachers transition to classrooms.
Handwashing/Hand Sanitizer	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas.
Hallways	<ul style="list-style-type: none"> PK-6 students transition normally with staff support 7-12--Regular transitions with encouraged social distancing in hallway areas. 	<ul style="list-style-type: none"> PK-6 students transition normally and specialists come to classrooms, whenever feasible. When it is not feasible for teachers to come to classroom, students are allowed to transition to specialist teachers' classrooms. 7-12--Scheduled transitions through the hallways using a "one-way traffic pattern". 	<ul style="list-style-type: none"> PK-6 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access. 	<ul style="list-style-type: none"> PK-6 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access.
Lockers	<ul style="list-style-type: none"> Lockers will be used as normal 	<ul style="list-style-type: none"> 7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks. 	<ul style="list-style-type: none"> 7-12 students will implement limited a use of lockers. 	<ul style="list-style-type: none"> 7-12 students will implement a limited and staggered use of lockers.
Beginning of the day staff	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom. Teachers should be outside rooms and ready to receive students by 7:50 AM. 	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Teachers should be outside rooms and ready to receive students by 7:50 AM. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom. 	<ul style="list-style-type: none"> Teachers will report based on the instructional schedule created and direction provided by the administration. <p>PK-6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report 	<ul style="list-style-type: none"> Teachers will report based on the instructional schedule created and direction provided by the administration. <p>PK-6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive

			to their 1 st period classroom for temperature checks.	with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. <ul style="list-style-type: none"> When the 8:00 bell rings, all students will report to their 1st period classroom for temperature checks.
Beginning of the day students	<p>PK--6th Grade</p> <ul style="list-style-type: none"> Students will enter the building when doors open at 7:50 and wait outside of assigned classroom, observing 3-6 ft. of social distancing, while wearing a mask. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building when the doors open at 7:50 and report to their first period classroom and wait in the hallway, observing 3-6 ft. of social distance. 	<p>PK--6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom 	<ul style="list-style-type: none"> Students will report based on the instructional schedule created and direction provided by the administration. Students must wear a mask to enter the building. <p>PK--6</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks. 	<ul style="list-style-type: none"> Students will report based on the instructional schedule (in-person, A/B Alternating, or Remote Learning) created and direction provided by the administration. Students must wear a mask to enter the building. <p>PK—6 In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High In Regular or A/B Attendance Schedule</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks.
End of the day	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are required to wait in their cars and not enter the building to pick up their students when possible.
Building Access	<ul style="list-style-type: none"> Visitors that enter the building must report to the office for a temperature check and to sign into the building. 	<ul style="list-style-type: none"> Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor 	<ul style="list-style-type: none"> No campus access available beyond required personnel, if in remote learning.

	<ul style="list-style-type: none"> Ravenna Public Schools events will not require a mask. However, wearing masks and maintaining social distancing at events is encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	<p>activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged.</p>	
Facemasks	<ul style="list-style-type: none"> Facemasks and/or shields will be provided and encouraged to be used by staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) may be required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Facemasks and/or shields will be provided and required to be used by staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) are required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Students and staff must wear a mask to enter the building for temperature screening upon morning arrival. Facemasks and/or face shields provided and required to be worn by all staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<ul style="list-style-type: none"> Facemasks will be worn by all who enter the building.
Restrooms	<ul style="list-style-type: none"> Regularly scheduled 	<ul style="list-style-type: none"> Scheduled restroom breaks for elementary students are conducted, with a limited number of students using the bathroom at a time and with proper handwashing and hand sanitizer use. Restroom use during passing periods in grades 7-12 is discouraged. 7-12 students are encouraged to use the restroom with permission from their classroom teacher. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement.
Water Fountains/Bottle Fillers	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. Increased sanitation of water foundation is performed by custodial staff. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling.
Classroom Seating/Materials	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement is used. 	<ul style="list-style-type: none"> Desks separated Row seating 	<ul style="list-style-type: none"> Students will be limited to specific classrooms. Locations in the building as determined and 	<ul style="list-style-type: none"> Students will be limited to specific classrooms.

<p>Usage/Sanitization</p>	<ul style="list-style-type: none"> • Social distancing will be utilized in seating arrangement, when possible. • Regular classroom supply usage. • Regular classroom cleaning. 	<ul style="list-style-type: none"> • All desks facing in the same direction towards the front of the classroom. • Require student individual supplies and avoid shared use of classroom materials by students whenever possible. • Minimize furniture and center items. • For K-12, where tables are utilized, space students as far apart as possible. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • PE and other “common use” equipment is cleaned between classes. • Contaminated materials will be isolated for cleaning each day. • Assemblies of 50 or more students are not permitted. 	<p>outlined in the alternate instruction schedule.</p> <ul style="list-style-type: none"> • Increased sanitization measures. • Desks will be spaced at least 6 ft. apart. • Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. • Only items essential for learning may be brought into the school building. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn. 	<ul style="list-style-type: none"> • Locations in the building as determined and outlined in the alternate instruction schedule. • Increased sanitization measures. • Desks will be spaced at least 6 ft. apart. • Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. • Only items essential for learning may be brought into the school building. • Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. • Assemblies of 25 or more students are not permitted.
<p>Transportation</p>	<ul style="list-style-type: none"> • Regular transportation schedule and practices. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Students are encouraged to use hand sanitizer upon entering the bus. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • If 6 ft. of social distancing is not possible on a bus or van, students are required to wear masks while in transit. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected daily. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<ul style="list-style-type: none"> • Regular transportation schedule and practices. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Students are encouraged to use hand sanitizer upon entering the bus. • Facemasks are required to ride in all school district vehicles. • Students ride in assigned seats to provide maximum social distancing. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • If 6 ft. of social distancing is not possible on a bus or van, students are required to wear masks while in transit. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected daily. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<ul style="list-style-type: none"> • Parents who are able to transport their children to and from school will be encourage to do so. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child’s temperature is 100.4 or greater, they will not be allowed on the bus. • Facemasks are required to ride in all school district vehicles. • Students are encouraged to use hand sanitizer upon entering the bus. • Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • Bus routes, such as the “Town Route” may be broken up into smaller groupings sizes to allow for greater social distancing. • Routes may be adjusted to reflect any modified learning schedule implemented by the school. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. • Transportation fleet vehicles should be aired out and disinfected after each route. • Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. • Drivers wear face masks. 	<p>If a “Regular School Attendance Schedule” or “A/B Schedule” is being observed:</p> <ul style="list-style-type: none"> • Parents who are able to transport their children to and from school will be encourage to do so. • Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child’s temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. • Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child’s temperature is 100.4 or greater, they will not be allowed on the bus. • Facemasks are required to ride in all school district vehicles. • Students are encouraged to use hand sanitizer upon entering the bus. • Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. • Students who become sick during the day, may not use “group” transportation vehicles and will be transported home by a parent. • Bus routes, such as the “Town Route” may be broken up into smaller groupings sizes to allow for greater social distancing. • Routes may be adjusted to reflect any modified learning schedule implemented by the school. • Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the

				<ul style="list-style-type: none"> vehicle cabin. Transportation fleet vehicles should be aired out and disinfected after each route. Drivers “self-monitor” symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. If remote learning is in place, all district transportation is suspended.
Technology	<ul style="list-style-type: none"> 1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal. 	<ul style="list-style-type: none"> 1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> 1-to-1 devices sent home daily 1st-12. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> Chromebooks are used to complete online/remote learning, if in remote learning.
7-12 Activities	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. 	<ul style="list-style-type: none"> Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Some Ravenna Public Schools events may require masks and seating may be limited depending upon the current district health measure. When limiting seating is used, family members of students participating in the event will have priority over others. 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Practices and competitions may be held, if the school is operating in a “Regular School Attendance Schedule” or “A/B Schedule”.
Student Attendance	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom, Google Classroom, and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> If district health measures (DHM’s) allow for regular occupancy of the school, all students in grades K-12 will attend school in person Monday-Friday. If district health measures (DHM’s) require limited occupancy of classrooms spaces (50% or less), students will attend school on an A/B Schedule grouped by household on an “every other day basis.” Group A will attend on Monday and Wednesday. Group B will attend on Tuesday and Thursday. Both Group A and Group B will engage in remote learning on Friday, through Zoom and Google Classroom. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and Goggle Classroom. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option 	<ul style="list-style-type: none"> Option A-Student will attend school on a “Regular School Attendance Schedule” Monday through Friday. Option B-Students will attend school on a “A/B Schedule” with 50% of students attending on Monday and Wednesday, the other 50% of students attending on Tuesday and Thursday, and all students engaging in remote learning on Friday. Option C-Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar. <p>The student attendance option will be determined by using the Two Rivers Risk Dial, Consultation with the Health Department, the District Health Measure, the virus activity in the student body, the virus activity in the school staff, and the virus activity in the community.</p>

			with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan).	
Special Education/504	<ul style="list-style-type: none"> Students will be served as per their IEP/504 Plan. Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. 	<ul style="list-style-type: none"> Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. At the IEP/504 team meeting, ask “Have the student’s needs changed based on the lack of in-person instruction during the 4th quarter of the 2019-20 school year?” If the answer is “yes,” bring the team together to determine how services can be modified to meet the student’s need. If the answer is “no,” carry out services to support goals. At the IEP/504 team meeting, develop contingency plans for support services in the event of a modified instruction schedule or school closure, due to a potential future increase in transmission of the virus. 	<ul style="list-style-type: none"> Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns. If school attendance is not possible or desirable, as it may pose a substantial health risk to the student, conduct an IEP, change the student’s placement, and coordinate delivery of services through the IEP process. If school attendance is possible during elevated transmission of the virus, discuss with the IEP/504 team any additional supports or modifications that need to be made to the students plan during the time that the school is engaged in an alternate learning schedule. 	<ul style="list-style-type: none"> Students will attend school based on the determined attendance schedule. Prior written notice will need to be provided to students’ parents, if remote learning or an “A/B Schedule” is utilized. IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental & Social/Emotional Health	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school. 	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Designate a mental health liaison, who will work with the school and mental health providers to ensure students’ mental health needs are being addressed. Provide staff re-fresher on trauma informed care early in the year, perhaps during pre-service or the first professional development day after the start of the school year. Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance. Provide staff self-care and resiliency strategies to staff. Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support. 	<ul style="list-style-type: none"> Continue universal supports offered to all students through the school-wide MTSS Model Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies. 	<ul style="list-style-type: none"> Continue to reach out to students through digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support. If school is closed, assign staff to check in on them once every week through email or by phone.
Staff Attendance	<ul style="list-style-type: none"> All staff will report as normal. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed. Teachers may be asked to teach remotely from home. Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> All staff will report as directed by the administration, based on the learning schedule determined. Staff may be asked to teach remotely from home while providing instruction. Any questions or concerns relative to work expectations should be directed to the building principal.

<p>Communication</p>	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. 	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system. 	<ul style="list-style-type: none"> ● The school’s current “risk dial operation zone” will be posted on the school’s webpage. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone” and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school’s messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school’s messaging system. 	<ul style="list-style-type: none"> ● The school’s current “risk dial operation zone” and the student attendance plan for each week will be posted on the school’s webpage each week. ● Weekly updates from the principal will be sent out via the school’s messaging system regarding the school’s “risk dial operational zone,” the student attendance schedule (in-person, A/B Alternating, or Remote) for the upcoming week, and pertinent information to parents, students, and staff. ● District PSA’s will be provided to parents, students, and staff via the school’s messaging system. ● Principals will continue to conduct weekly staff meetings via Zoom.
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Potential Scenarios & Potential Responses to Elevated Risk Levels

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

<p>1 or more <i>confirmed case(s)</i> of COVID-19 in the school of a student or staff member.</p>	<ul style="list-style-type: none"> ● The school will immediately consult with the health department for guidance on operational procedures. ● A more restrictive learning environment will be implemented, which <i>may</i> include elevating the “risk dial operational zone,” a short-term, or a long-term school closure. ● The school district will communicate the situation with students, staff, and parents through the school’s messaging system. ● The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed. ● The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school. ● The staff member must self-quarantine for 10-14 days. ● Quarantined teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so due to illness. ● If the quarantined teacher is unable to virtually teach, due to a confirmed case of the virus, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. ● The quarantined teacher continues to teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. ● The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. ● The student must self-quarantine for 10-14 days. ● The student will be provided remote instruction, as tolerated by his/her medical condition. ● The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
<p>1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.</p>	<ul style="list-style-type: none"> ● The staff member may self-quarantine for 10-14 days or report to work based on his/her status as an essential worker ● The staff member must be fever free without the assistance of medication, and be non-symptomatic before returning to work. ● Teachers will teach virtually from home with a substitute in the classroom, if they are observing a quarantine rather than reporting to duty as an essential worker. ● If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. ● The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided, if they are observing a quarantine rather than reporting as an essential worker. ● The superintendent will coordinate and communicate whether the staff member is required to report as an essential worker or is being asked to quarantine. ● The superintendent will coordinate a return date with the staff member.
<p>1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.</p>	<ul style="list-style-type: none"> ● The student must self-quarantine for 10-14 days. ● Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period.

	<ul style="list-style-type: none"> • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school. • The building principal will coordinate and communicate a return date with the student’s parents.
<i>Confirmed exposure</i> of staff member or travel by a staff member to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The staff member must either self-quarantine for 10-14 days or report to work as an essential worker, at the discretion of the superintendent. • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work, if the staff member is assigned to quarantine. • Teachers will teach virtually with a substitute in the classroom, following the remote learning plan. • If the teacher is unable to virtually teach due to caring for an immediate family member with COVID-19, the teacher will apply for FFCRA or other leave, and a substitute teacher will be placed in the classroom.
<i>Confirmed exposure</i> of student or travel by a student to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The student must self-quarantine for 10-14 days. • Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	<ul style="list-style-type: none"> • District officials will confer with the health department to determine whether a closure of the building is necessary. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • A more restrictive environment (elevated risk dial operational zone) could be implemented or the building could be closed to allow for cleaning. The length of the closure will be determined through consultation with Two Rivers Health Department, the head of maintenance, the school nurse, and the superintendent to ensure a safe re-entry to the school for students and for staff. • The school nurse will provide guidance to the administration for building both school closure and reopening. • The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building. • If the school is closed, the school will execute the remote learning plan or modified attendance schedule. • Reopening communications will be provided to parents, students, and staff through the school’s messaging system.
Student or staff member has fever of 100.4 or greater.	<ul style="list-style-type: none"> • Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • The student or staff member will be required to go home and be fever free for 24 hours, without the assistance of medication, before returning to school. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence. • Teachers will teach remotely, if able and willing to do so. If they are not able or willing to do so, a substitute will be placed in the classroom. • The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student or staff may return to school with a confirmed diagnosis from a physician, that the student or staff members is not infected with the COVID-19 virus.
Student or staff member is displaying COVID-like or flu-like symptoms	<ul style="list-style-type: none"> • Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence, as health permits. • Parents are asked to voluntarily keep their student home for 24-hours and communicate symptoms to the school for monitoring purposes. • The student or staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student or staff may return to school with a confirmed diagnosis from a physician, that the student or staff member is not infected with the COVID-19 virus.

Terms Defined for Potential Scenarios & Elevated Risk Levels

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

School Attendance & Calendar Options

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
LOW/ MODERATE	School is in session on campus for students and staff in as planned.	<ul style="list-style-type: none"> School and school activities resume as normal, with increased sanitation and moderate medical precautions in place at the school to prevent the spread of the virus.
MODERATE/ ELEVATED	Alter the School Calendar During the School Year in Response to Required School Closures	<ul style="list-style-type: none"> Calendar adjustments to the beginning and ending of school year, vacation days, and professional development days can be altered as needed to meet instructional requirements for students in NDE Rule 10, to ensure students receive enough instructional time. Adjusting the calendar during the year in response to short-term or long-term closures caused by the COVID-19 virus is a strong option, provided the number of instructional days lost due to school closure isn’t too large. This strategy could be effectively used for a limited number (3 long-term closures or 15 school days) or less of school closure.
ELEVATED	Short-Term Closure	<ul style="list-style-type: none"> Used when a student or staff member who has been on campus tests positive for COVID-19, a short-term closure (2-5 days) will be used to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus for 10-14 days or as directed by public health officials.
ELEVATED	Long-Term Closure	<ul style="list-style-type: none"> Used when a large number of students or staff members on campus have tests positive for COVID-19, a long-term closure (6 or more days) will be used to contact trace, deep clean, and consults with public health officials regarding re-opening procedures and/or evaluate whether or not to have the school remain closed.
ELEVATED	<p style="text-align: center;">Traditional School Monday Through Friday</p> <p style="text-align: center;">Or</p> <p style="text-align: center;">“A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday</p>	<ul style="list-style-type: none"> One of these instructional plans will be used based and communicated to staff, students, and parents. The plan chosen will be based on the guidance from: (1) The Two Rivers Health Department Risk Dial; (2) The number of confirmed positive test cases in the student body; (3) The number of confirmed positive test cases in the school’s staff; (4) The number of positive confirmed test cases within the community; (5) Guidance provided through direct consultation with the Two Rivers Health Department

Return to School Plan - Timeline

Date	Group	Focus
Wednesday, July 8th	Administration, Teaching, Guidance, Activities Director, Nursing, Custodial, Food Service, Office Staff, REA Representatives, & Transportation	Discuss draft of Return to School Plan
Wednesday, July 8th	Two Rivers Health Department & Administrative Team	Discuss and modify draft of Return to School Plan based on Two Rivers Health Department's Recommendations
Monday, July 13th	Ravenna Board of Education & Administrative Team	Discuss, consider, and take all action necessary to the draft of Return to School Plan
Friday, July 17th	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Staff for feedback and suggestions
Wednesday, July 22nd	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Parents and the Community for feedback and suggestions
Monday, July 27	Administrative Team	Finalize Return to School Plan & Present to the Board for Review
Wednesday, July 29th	Administrative Team	Publish final draft of Return to School Plan & Present to the Public
Friday, July 31st	Principals & Superintendent	Begin weekly communication of "risk dial operational zones" and corresponding information regarding the operational status of the school to all stakeholders (parents, students, staff, public) through the school's messaging system. This communication will be weekly or as needed throughout the 2020-21 school year.
September 14, 2020	Administrative Team/Board of Education	Revised the plan to make adjustments after the first month of the school year to include use of common play items at recess.

<p>October 12, 2020</p>	<p>Administrative Team/Board of Education/Two Rivers Health Department</p>	<p>Revision of the school's operational plan in the "red zone" to incorporate in-person attendance Monday-Friday to the fullest extent possible, while the Two Rivers Health Region is in the "red zone" of the Two Rivers Health Department Risk Dial.</p>
<p>January 11, 2021</p>	<p>Administrative Team/Board of Education/Two Rivers Health Department</p>	<p>Revision of school's operational plan regarding return from quarantine procedures for student and staff.</p>

**Request for Proposal
School Facilities Assessment
Ravenna Public Schools**

Return Completed Proposal To:

Responses Due By: July 26, 2021 @ 2 p.m.

Responses Due To: Brad Kjar, Ravenna Superintendent of Schools

41750 Carthage Road; PO Box 8400, Ravenna, NE 68869

Owner Contact: Mr. Brad Kjar, Superintendent

308-440-8357

Facilities Needs Assessment

Ravenna Public Schools

Introduction

The Ravenna Public School District is soliciting written proposals from qualified and experienced firms to provide a comprehensive assessment of all facilities. This plan shall address the maintenance, renovation, addition, and building replacement needs through capital improvement over the next two to ten years. The plan shall address building and safety needs and the educational needs to meet today's students and learning.

Marketing, preparation and budgeting utilization of the school district's Special Building Fund and are vital for the project to move forward. The proposal shall include steps to include community and employee involvement. In addition, the plan shall provide a communication and marketing plan for proposed capital improvements.

The Ravenna Public School District comprises one high school/middle school, and one elementary buildings, which are joined together to create one physical plant. In addition, auxiliary buildings for weight room, special education, art, FFA, and Youth Center programming are located on the same site as the junior/senior high school and elementary building.

The assessment should potential future utilization of the under utilized Youth Center as a potential site for renovation and addition for use as a "CTE Center" to house FFA, welding, automotive, and other CTE course offerings. This plan will be a valuable tool in future decision-making processes. The Ravenna Public School District reserves the right for a future request for architectural services for any potential building project. It is the objective of the Ravenna Public School District to employ a consultant who can evaluate the educational adequacy of existing school facilities, bring creative alternatives for consideration, establish standards and benchmarks in the development of options and recommendations, establish accurate budgets, prepare final documents, and present recommendations as requested to the Ravenna Board of Education.

Ravenna Public School District

The student population is approximately 430.

Site	Age of building	Student Population	Sq Footage
High School/Middle School	1968	200	60,000
Elementary School	1995	230	40,000
North Auxillary Buildings (Weight Room, Special Education, Art, FFA/Welding Shop)	North Buildings-1984; 1993	N/A	6,200
	FFA/Welding-1974		4,500
Youth Center	2003	N/A	2,500

The District contains 113,200 square feet of building space and approximately 125 acres. The buildings range in age from 53 to 18 years old.

Ravenna is located in a relatively stagnant section of Buffalo County. The student population for Ravenna Public Schools could best be described as very slowly declining.

Purpose

The Ravenna Public Schools (Owner) is requesting proposals from qualified firms to conduct a facilities study at the high school, middle school, elementary school, and auxiliary facilities.

The facilities study shall include physical, and space needs analysis, as well as preliminary designs, cost estimates, and scheduling/phasing information for any recommended improvements, renovations, reorganization and/or new construction.

1. Assessment of each building's potential for future growth, expansion, and building consolidation. If building consolidation is feasible, develop estimated costs and savings as a result of consolidation
2. Develop practical and realistic recommendations with budgets by year of maintenance, renovations, and additions, based on condition assessments, life-cycle analysis, safety, and regulatory considerations, space considerations, energy improvements, and educational facility standards.
3. Recommend prioritization of needs.
4. Prepare draft reports and preliminary recommendations for the Ravenna Board of Education

Request for Proposal - Scope of Services and Timeline

Scope of Service:

The Ravenna Public School District is searching for a team that has experience in conducting a district facilities assessment that will enable the school board to collaborate with the community and district-level leadership to make decisions about the current and future needs of our schools. We would like to have this team do an on-site assessment investigation of our school buildings that will include a review

The Facilities Study would consist of three basic programs of service:

Condition Survey

A complete physical survey of all district-owned buildings to ascertain existing conditions. Interview building-level administration and maintenance personnel regarding space and program needs, as well as building and site concerns. 21st-century learning trends shall be incorporated into condition surveys and recommendations.

The following shall be included in the surveys:

- Building exterior and interior
- Site and traffic patterns
- Electrical
- HVAC
- Plumbing
- Documentation of code violations or recommendations for improvement
- A.D.A. recommendations for improvement
- Life safety (intrusion alarm system, cameras, fire system, P.A. system)
- Safety and security (secure entrances)
- School options (early learning, grade level configurations, etc.)
- Technology and innovative integration

Capital Improvements, Repair Recommendations, and Energy Savings Opportunities

The results of the surveys and interviews shall be organized along with an assessment of each area and/or asset. A priority schedule will be developed using a matrix to assign priorities to the recommendations. All energy-saving opportunities with a simple payback period of less than ten years shall be identified accordingly.

Cost Estimates

Cost estimates shall be assigned to each item and totaled in a manner that allows the Owner to summarize cost based on priorities and by areas or buildings.

After completion of the above phases, all of the data shall be combined into a report for each of the facilities. The Firm shall present the final report to the Ravenna Public Schools Board of Education.

Timeline

07/1/21 Issue Request for Proposal (R.F.P.) through advertisements in *Grand Island Independent & Kearney Hub*

Contact district for a tour: Non-Mandatory Pre-Proposal Meeting at Ravenna Public Schools Superintendent Office, 41750 Carthage Road, Ravenna, NE 68869 by appointment with the Superintendent of Schools, Mr. Brad Kjar

07/19/21 Questions due to the District by 2:00 pm. To: brad.kjar@ravennabluejays.org
07/26/21 R.F.P. Responses Due by 2:00 pm.
07/26/21 Facilities Committee meet to determine a shortlist for the interview
07/30/21 Firms shortlisted for the interview, notified by 10:00 am.
08/16/21 Firm Interviews with the Board in Conjunction with August Board Meeting
09/13/21 School Board Approval of Firm @ Regular September Board Meeting
Facilities assessment completed in November/Decemeber
01/10/22 Facilities Assessment Report and Presentation to Board

Proposals may be withdrawn before the closing time and date noted herein, provided that notice to withdraw is received by the District via email to the address above, at least 24 hours prior to the closing time and date.

Proposals are irrevocable after the closing time and date and must remain valid for 60 days following the closing time and date.

Proposal Submission Procedures

1. Written proposals in response to this R.F.P. will be accepted at the Office of the Superintendent; Attention: Mr. Brad Kjar, 41750 Carthage Road, PO Box 8400, Ravenna, NE 68869 on or before July 26, 2021 at 2:00 pm.

This includes the approximate costs of the facilities assessment.

2. Submittals must include one (1) original and eight (8) copies of the proposal.

The original proposal must be marked “original” and be dated and signed by a duly authorized partner or corporate officer.

Proposals must be sealed in an envelope and clearly marked “School Facilities Assessment Proposal” Attention: Mr. Brad Kjar, Superintendent.

3. Standard company brochures and literature can be submitted as separate informational documents but must not be bound as a part of the proposal. Standard company brochures will not be evaluated.

4. Five recommendations from similar size districts along with their district name, contact person, and contact information.

Ravenna High School Indoor Gym Project



Prepared for:

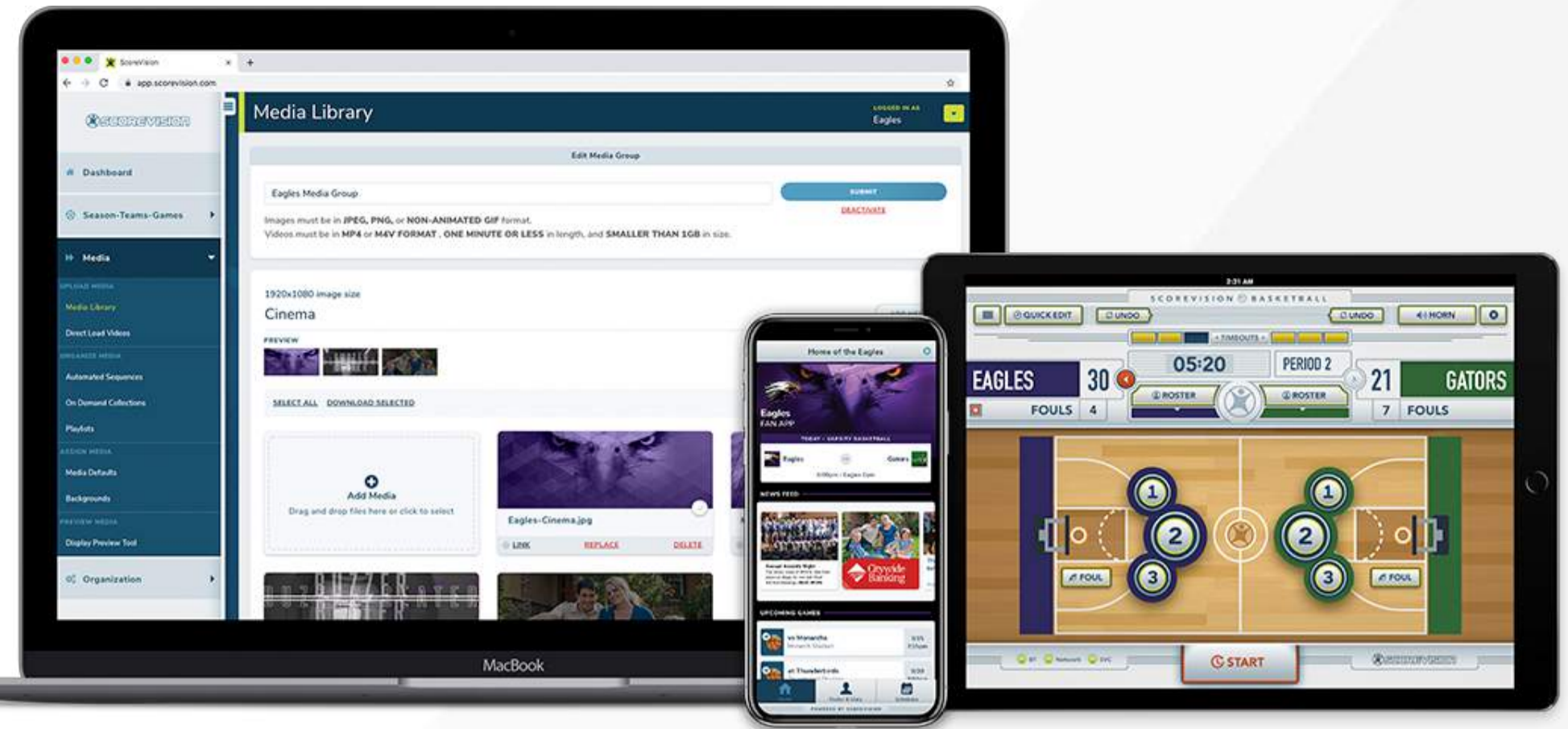
Dave Huryta
Ravenna HS

Prepared by:

Jon Meier
jon.meier@scorevision.com
402.578.3413

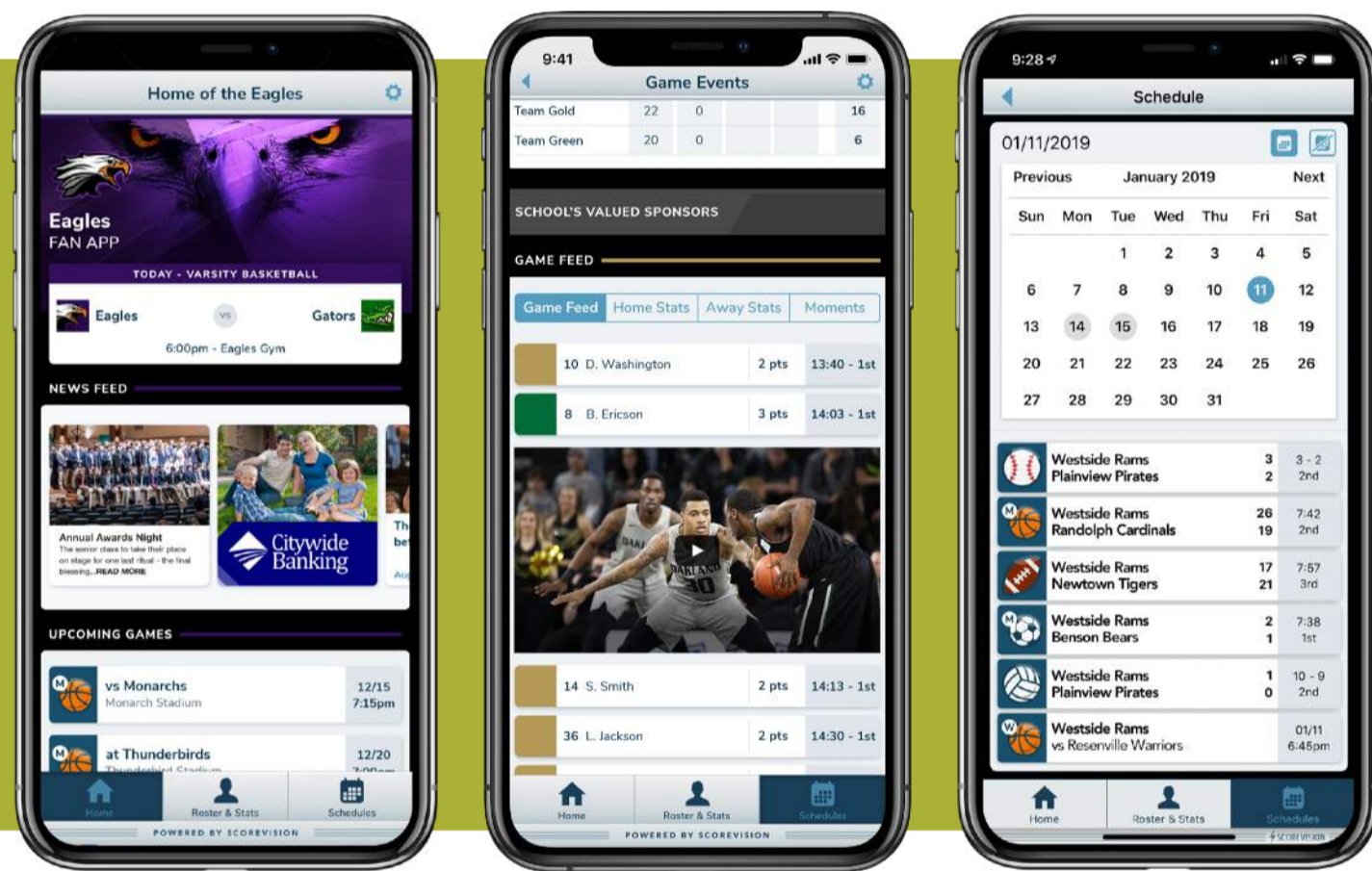


ScoreVision Software



ScoreVision software offers an all-in-one platform for fan engagement. Our software makes it easy for teams to engage their fans with tools for scoring, video capture, streaming, social media management, and fan engagement – all in one easy-to-use, cloud-based platform backed by top-notch customer support.

SCOREVISION SOFTWARE HELPS YOU ENGAGE FANS WITH:



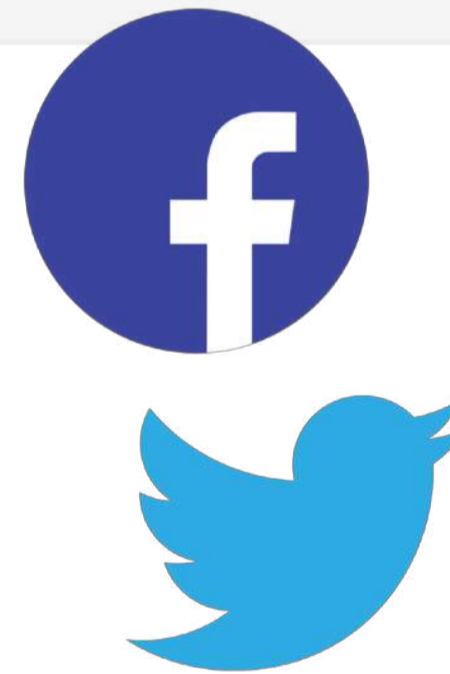
MOBILE FAN APP

- ▶ Personalized with your team's branding
- ▶ Scores, stats, and game information
- ▶ Video content including highlights, game footage, and live streams
- ▶ Game schedules, rosters, player profiles and more
- ▶ Announcements and messages to your fans
- ▶ Free for your fans to download on iOS & Android



VIDEO CONTENT

- ▶ 10-second video highlights
- ▶ Game videos up to 2 minutes each
- ▶ Live streams in the Fan App and a branded webpage for your team



SOCIAL MEDIA

- ▶ Easily schedule and share announcements, graphics, score updates and more to your team's social media accounts and Fan App

POWERED BY:



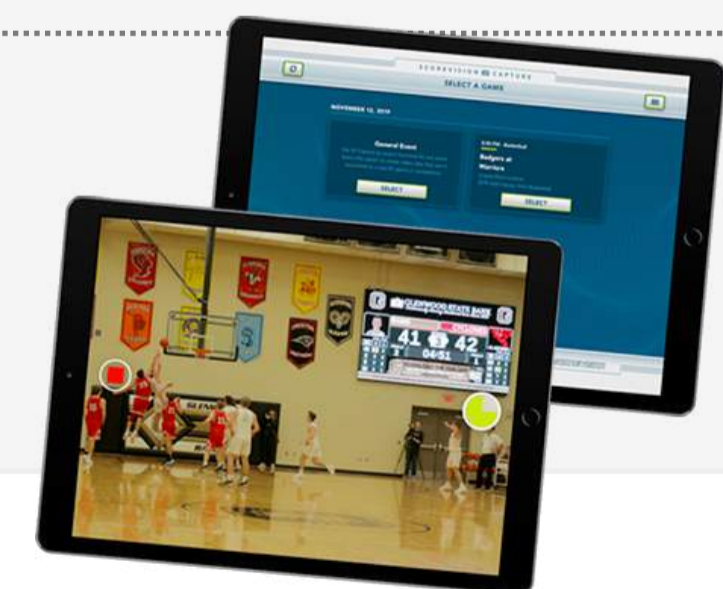
SCOREVISION CLOUD

Manage games, teams, schedules, rules, ads, media content, video moderation, ads, social media and more



SCORING SOFTWARE

Score games played at home or away using our easy-to-use, iPad-based scoring software



VIDEO CAPTURE SOFTWARE

Capture video highlights and game footage from tablets with no specialized equipment needed





Annual Software License

Your access to ScoreVision's innovation



Unlike many of our competitors, ScoreVision prides itself on being a software company first, *not* a traditional scoreboard company. ScoreVision's software is custom-built by our in-house Software Development Team, a team that's dedicated to the constant innovation and continuous improvement you'd expect from a technology company.

With ScoreVision, you don't have to worry about your scoreboard becoming outdated in 5-10 years – our Annual Software License & Support fee means we're partnering with you to bring you the latest technology, more functionality, and new features year after year. You get full access to scorekeeping apps for new sports as we release them, enhancements to our event production and fan engagement apps, and prompt attention from our dedicated Customer Support Team.

Our Annual Software License & Support Plan Includes:

- 5-year LED display warranty
- Manufacturer's warranty on rack components (most are 1-3 years)
- Sport-specific Scorekeeper Apps, as available
- ScoreVision Producer App (universal remote for content and displays)
- Digital ad platform & reporting capabilities
- Software-specific features as available, such as:
 - Player accolades
 - Dynamic, digital leaderboards
 - One-touch hype animations
- ScoreVision Fan App
- Dedicated cloud-based content storage (50GB)
 - Additional 200GB cloud storage option – \$500
- Software updates and developments as available
- On-going, unlimited remote training and technical support
- Customer support via email and phone, 8AM - 10PM CST
- Remote monitoring of components and fail-safe reporting
- In-person training during installation

All ScoreVision system installations also receive a Starter Pack of creative elements and design resources.

Learn more about our Creative Packages on the following page!





Explore Your LED Display Options

OPTION #1

- (1) iB1609 4MM Display
- (1) iB1609 4MM Display
- Standard Rack Configuration



OPTION #2

- (1) iB1207 4MM Display
- (1) iB1207 4MM Display
- Standard Rack Configuration



OPTION #3

- (1) iB1006 4MM Display
- (1) iB1006 4MM Display
- Standard Rack Configuration





Explore Your LED Display Options

OPTION #4

- (1) iB1609 4MM Display
- (1) iB1207 4MM Display
- Standard Rack Configuration



OPTION #5

- (1) iB1609 4MM Display
- (1) iB1006 4MM Display
- Standard Rack Configuration





A ScoreVision System That's Right for Your School

Explore the pricing for the LED display configurations presented on the previous page and let us know which configuration option would be best for your facility. If none of the configuration options are the right fit for your school, please let us know so we can explore additional options with you.

ITEMS	PRICE
<p>Option #1</p> <ul style="list-style-type: none">• (1) iB1609 Display• (1) iB1609 Display• Standard Rack Configuration• ScoreVision Software Package• Capture App, Scoring App (3 sports), Producer App, EZ Stream, Fan App• ScoreVision Annual Software Subscription and Support Fee \$8,000 starting year 2	<p>\$111,200</p>
<p>Option #2</p> <ul style="list-style-type: none">• (1) iB1207 Display• (1) iB1207 Display• Standard Rack Configuration• ScoreVision Software Package• Capture App, Scoring App (3 sports), Producer App, EZ Stream, Fan App• ScoreVision Annual Software Subscription and Support Fee \$8,000 starting year 2	<p>\$86,534</p>
<p>Option #3</p> <ul style="list-style-type: none">• (1) iB1006 Display• (1) iB1006 Display• Standard Rack Configuration• ScoreVision Software Package• Capture App, Scoring App (3 Sports) , Producer App, EZ Stream, Fan App• ScoreVision Annual Software Subscription and Support Fee \$8,000 starting year 2	<p>\$68,518</p>





A ScoreVision System That's Right for Your School

Explore the pricing for the LED display configurations presented on the previous page and let us know which configuration option would be best for your facility. If none of the configuration options are the right fit for your school, please let us know so we can explore additional options with you.

ITEMS	PRICE
<p>Option #4</p> <ul style="list-style-type: none">• (1) iB1609 Display• (1) iB1207 Display• Standard Rack Configuration• ScoreVision Software Package• Capture App, Scoring App (3 Sports), Producer App, EZ Stream, Fan App• ScoreVision Annual Software Subscription and Support Fee \$8,000 starting year 2	\$98,867
<p>Option #5</p> <ul style="list-style-type: none">• (1) iB1609 Display• (1) iB1006 Display• Standard Rack Configuration• ScoreVision Software Package• Capture App, Scoring App (3 Sports), Producer App, EZ Stream, Fan App• ScoreVision Annual Software Subscription and Support Fee \$8,000 starting year 2	\$89,859
<p>*Add locker room clocks to system for \$350 Each</p> <p>**Add Backboard Lights to system for \$2,678</p> <p>***Add Shot Clocks to system for \$9,500</p>	





 **SCOREVISION**[®]
CONCEPTUAL DESIGN DOCUMENT

RAVENNA HIGH SCHOOL

RAVENNA, NEBRASKA. MAY 2021



INDOOR DISPLAYS COMPARISON



Ravenna High School is considering the following display sizes:

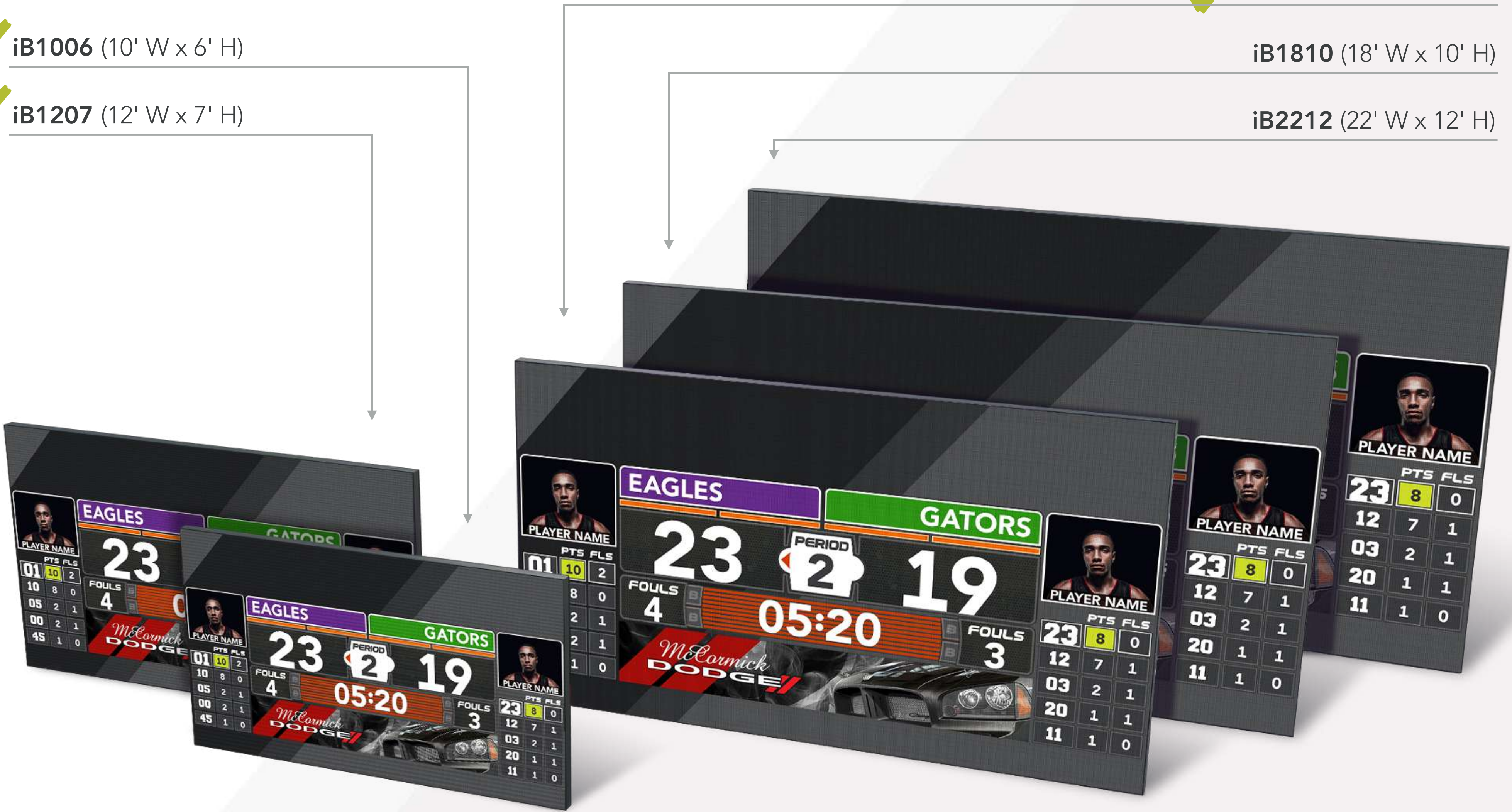
✓ iB1006 (10' W x 6' H)

✓ iB1207 (12' W x 7' H)

✓ iB1609 (16' W x 9' H)

iB1810 (18' W x 10' H)

iB2212 (22' W x 12' H)



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS



BLUEJAYS **CENTURIONS**

23 **PERIOD 2** **19**

FOULS 4 **05:20** **FOULS 3**

PALMER **STIENIKE**

PTS	FLS
61	10
18	8
38	2
12	1
20	1

PTS	FLS
20	10
10	8
05	2
00	1
45	1

McCormick
DODGE

RAVENNA

iB1609 Indoor Display
Approx. 16' W x 9' H



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS



BLUEJAYS vs **CENTURIONS**

23 vs **19**

PERIOD 2

05:20

McCormick DODGE

RAVENNA

PTS	FLS
61	10
18	8
38	2
12	1
20	1

PTS	FLS
20	10
10	8
05	2
00	1
45	1



iB1207 Indoor Display
Approx. 12' W x 7' H



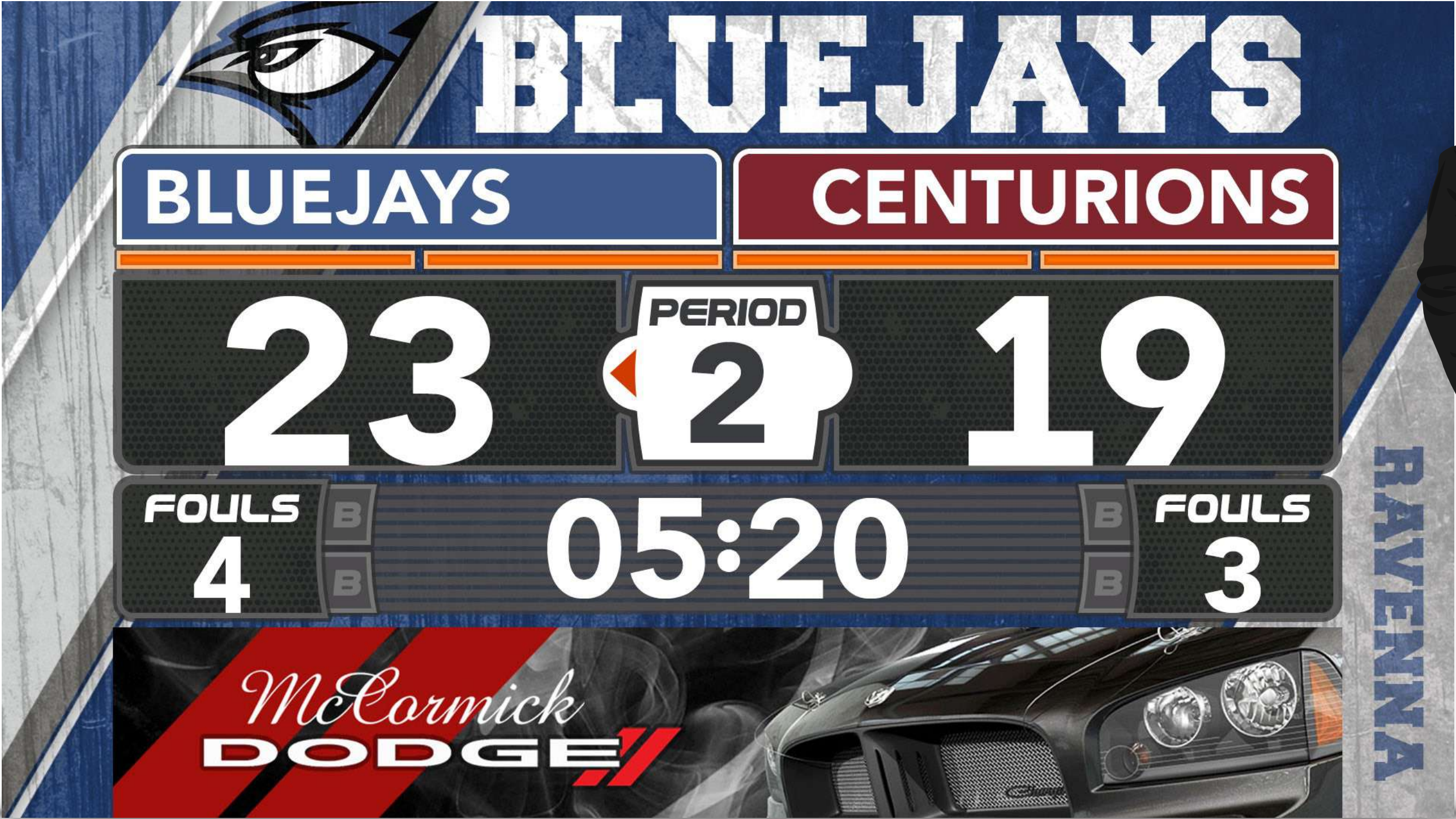
RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS



iB1207 Indoor Display
Approx. 12' W x 7' H



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS



iB1006 Indoor Display
Approx. 10' W x 6' H



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Existing Scoreboard



WELCOME TO
RAVENNA
WHERE
SPORTSMANSHIP
IS AN
EXPECTATION
SO PLEASE
LET THE
PLAYERS PLAY.
LET THE
COACHES COACH.
LET THE
OFFICIALS OFFICIATE.
LET THE
SPECTATORS BE POSITIVE.
BLUEJAY PRIDE

HOME		PERIOD	GUEST	
88	8	8	88	8
FOULS	PLAYER FOUL		FOULS	
18	888		18	
SCORE	MATCH		SCORE	

RAVENNA HIGH SCHOOL
1985
STATE
RUNNER-UP
BOYS GOLF
Sand Greens

RAVENNA HIGH SCHOOL
2003
STATE
RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL
2004
STATE
RUNNER-UP
GIRLS BASKETBALL

RAVENNA HIGH SCHOOL
2005
STATE
RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL
2006
STATE
RUNNER-UP
BOYS BASKETBALL

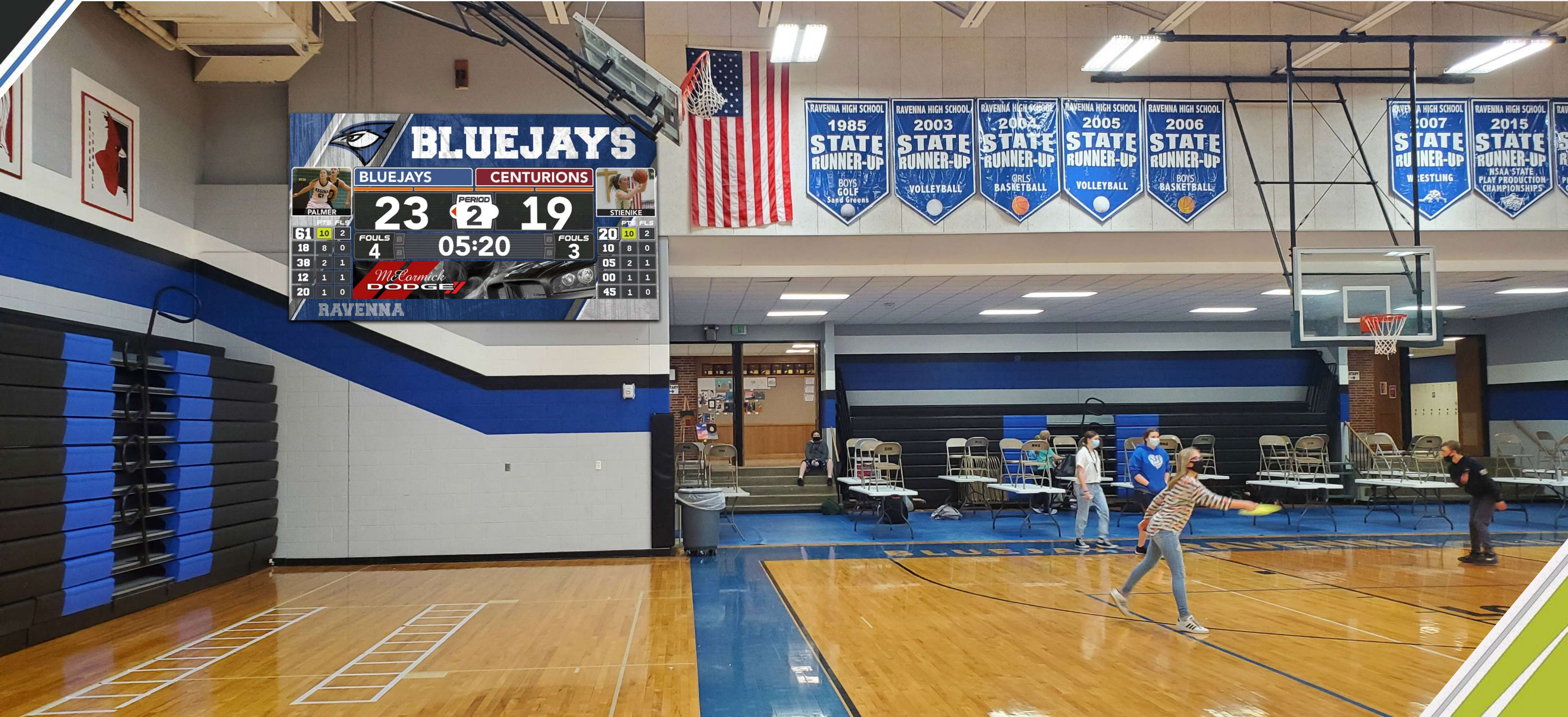
RAVENNA HIGH SCHOOL
2007
STATE
RUNNER-UP
WRESTLING

RAVENNA HIGH SCHOOL
2015
STATE
RUNNER-UP
NSAA STATE PLAY PRODUCTION CHAMPIONSHIPS

RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1609 Indoor Display | Approx. 16' W x 9' H



BLUEJAYS

BLUEJAYS **CENTURIONS**

23 **19**

PERIOD **2**

05:20

McEernick
DODGE

RAVENNA

PTS	FLS	FOULS
61	10	2
18	8	0
38	2	1
12	1	1
20	1	0

PALMER

PTS	FLS	FOULS
20	10	2
10	8	0
05	2	1
00	1	1
45	1	0

STIENIKE

RAVENNA HIGH SCHOOL

1985 STATE RUNNER-UP
BOYS GOLF
Sand Greens

RAVENNA HIGH SCHOOL

2003 STATE RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL

2004 STATE RUNNER-UP
GIRLS BASKETBALL

RAVENNA HIGH SCHOOL

2005 STATE RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL

2006 STATE RUNNER-UP
BOYS BASKETBALL

RAVENNA HIGH SCHOOL

2007 STATE RUNNER-UP
WRESTLING

RAVENNA HIGH SCHOOL

2015 STATE RUNNER-UP
NSAA STATE PLAY PRODUCTION CHAMPIONSHIPS

RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1207 Indoor Display | Approx. 12' W x 7' H



BLUEJAYS				CENTURIONS			
PALMER		STIENIKE					
61	10	2	20	10	2		
18	8	0	10	8	0		
38	2	1	05	2	1		
12	1	1	00	1	1		
20	1	0	45	1	0		

Score: 23 vs 19
Time: 05:20
Fouls: 4 vs 3
Sponsor: McCormick DODGE
Team: RAVENNA

RAVENNA HIGH SCHOOL
1985
STATE
RUNNER-UP
BOYS GOLF
Sand Greens

RAVENNA HIGH SCHOOL
2003
STATE
RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL
2004
STATE
RUNNER-UP
GIRLS BASKETBALL

RAVENNA HIGH SCHOOL
2005
STATE
RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL
2006
STATE
RUNNER-UP
BOYS BASKETBALL

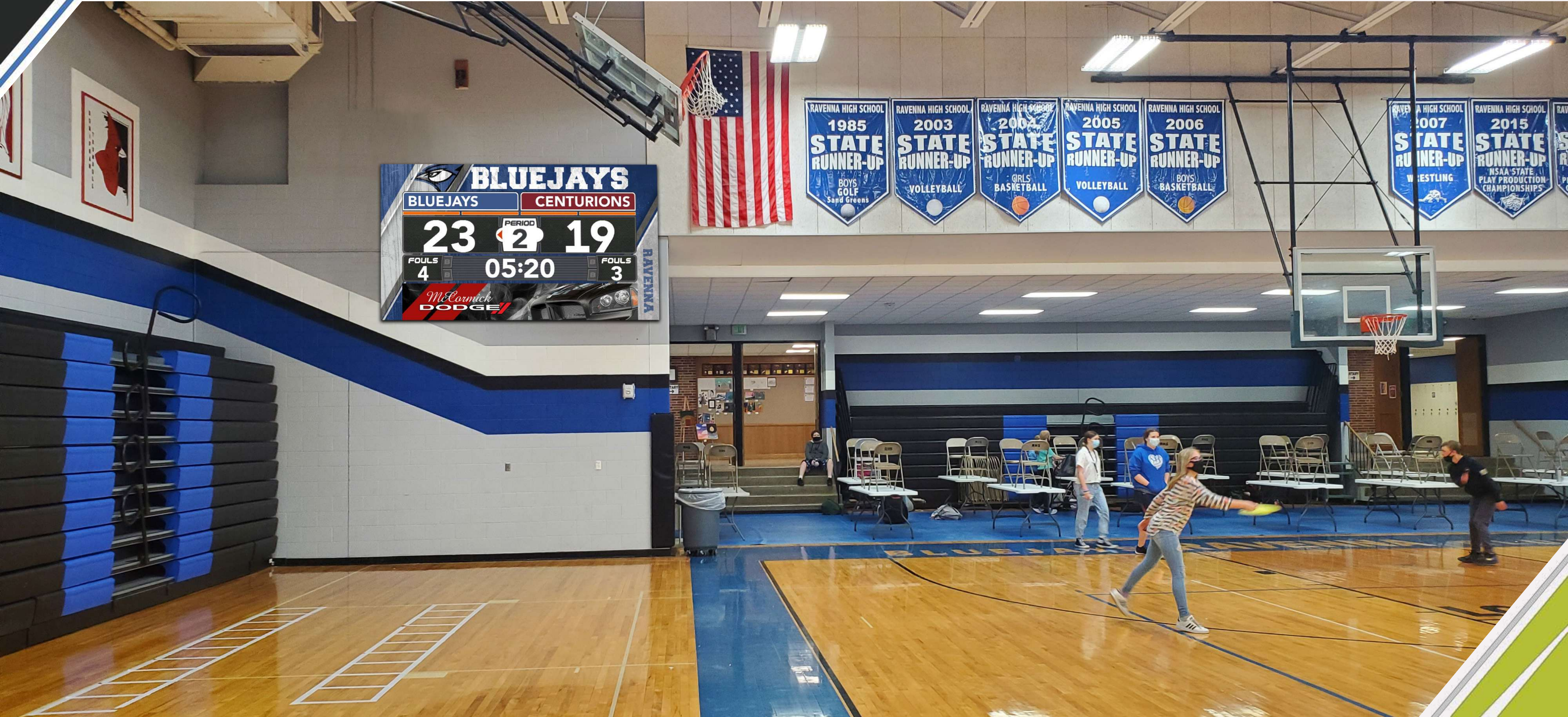
RAVENNA HIGH SCHOOL
2007
STATE
RUNNER-UP
WRESTLING

RAVENNA HIGH SCHOOL
2015
STATE
RUNNER-UP
NSAA STATE
PLAY PRODUCTION
CHAMPIONSHIPS

RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1207 Indoor Display | Approx. 12' W x 7' H



BLUEJAYS
BLUEJAYS CENTURIONS
23 19
PERIOD 2
FOULS 4 3
05:20
McCormick DODGE
RAVENNA

RAVENNA HIGH SCHOOL
1985
STATE
RUNNER-UP
BOYS GOLF
Sand Greens

RAVENNA HIGH SCHOOL
2003
STATE
RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL
2004
STATE
RUNNER-UP
GIRLS BASKETBALL

RAVENNA HIGH SCHOOL
2005
STATE
RUNNER-UP
VOLLEYBALL

RAVENNA HIGH SCHOOL
2006
STATE
RUNNER-UP
BOYS BASKETBALL

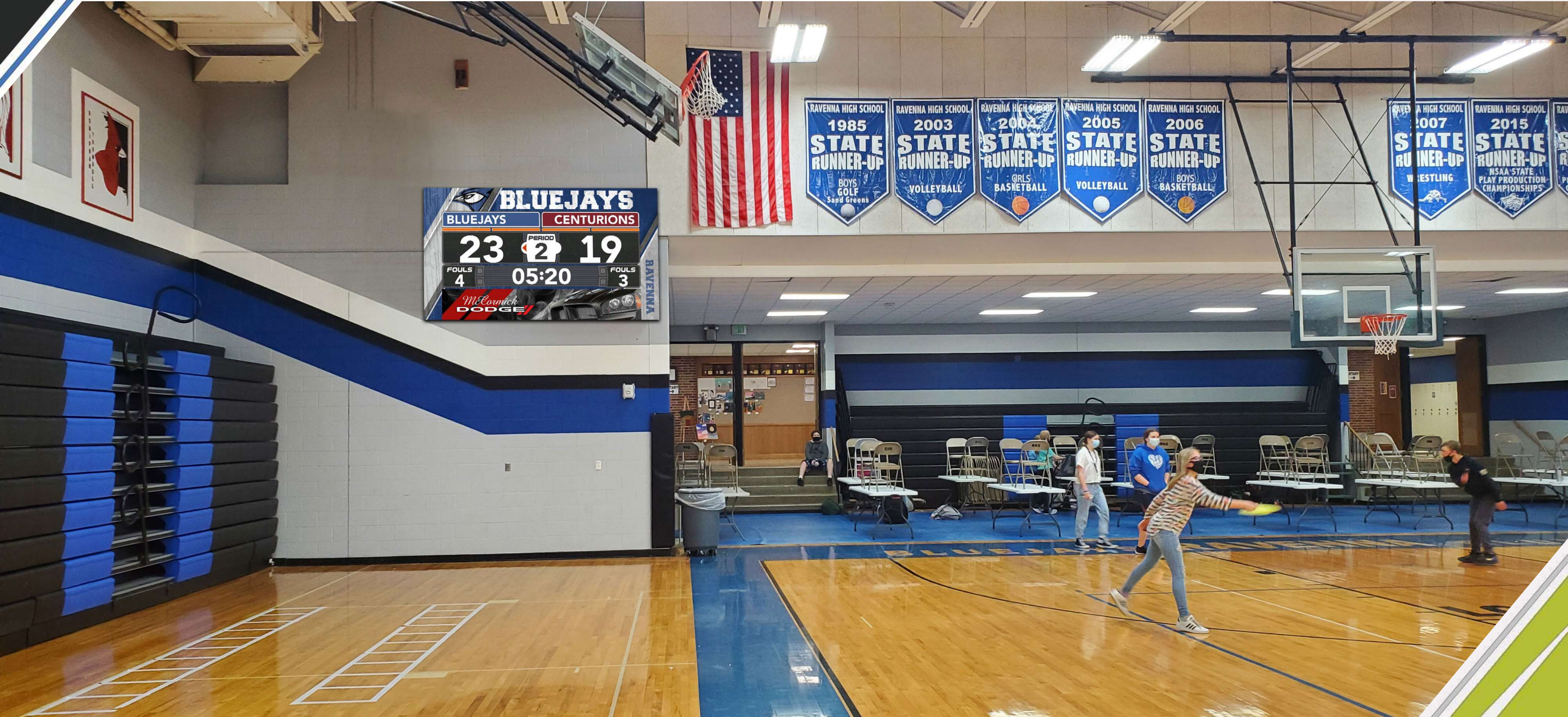
RAVENNA HIGH SCHOOL
2007
STATE
RUNNER-UP
WRESTLING

RAVENNA HIGH SCHOOL
2015
STATE
RUNNER-UP
NSAA STATE
PLAY PRODUCTION
CHAMPIONSHIPS

RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1006 Indoor Display | Approx. 10' W x 6' H



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Existing Scoreboard



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1609 Indoor Display | Approx. 16' W x 9' H

BLUEJAYS vs **CENTURIONS**

Score: **23** vs **19**

Period: **2**

Time: **05:20**

McCormick DODGE

PTS	FLS	FOULS
61	10	2
18	8	0
38	2	1
12	1	1
20	1	0

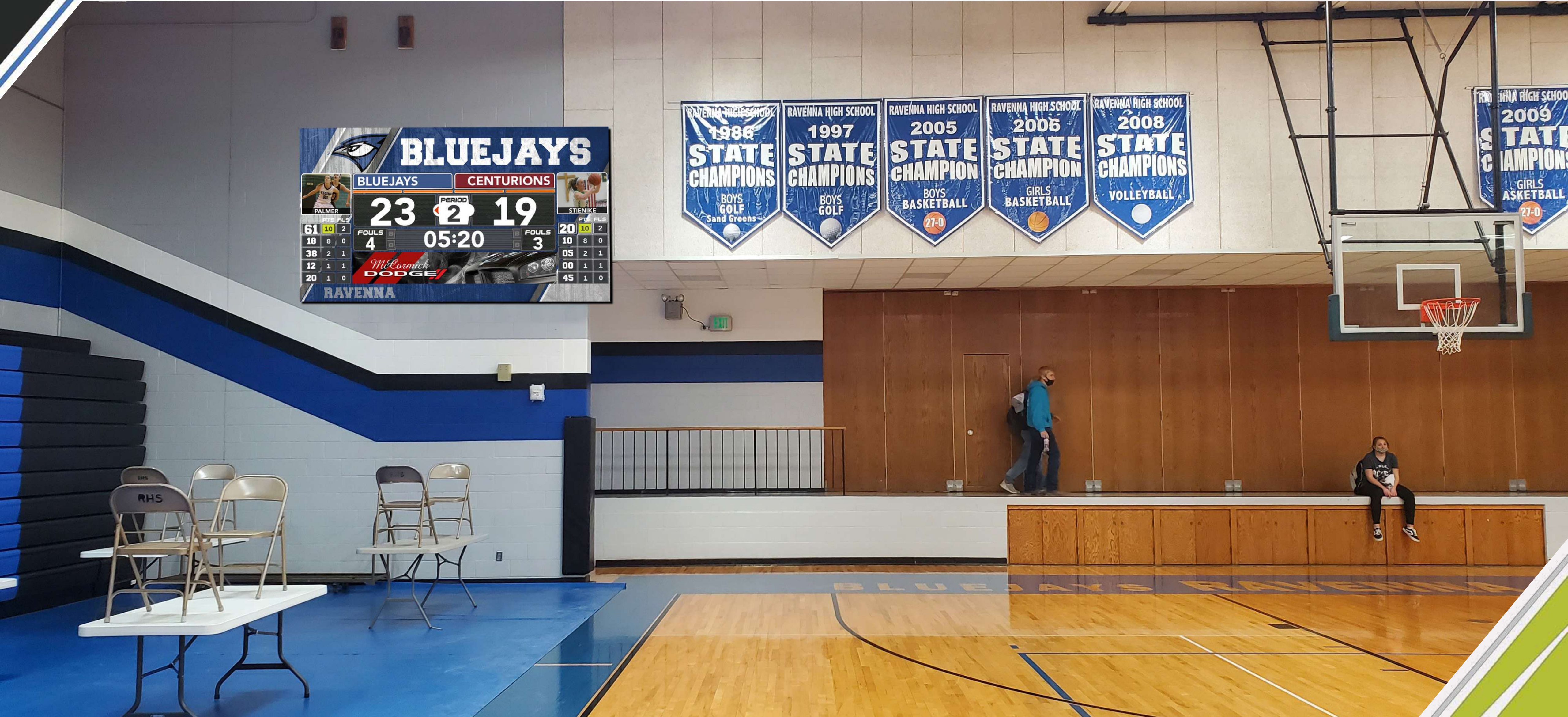
RAVENNA



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1207 Indoor Display | Approx. 12' W x 7' H



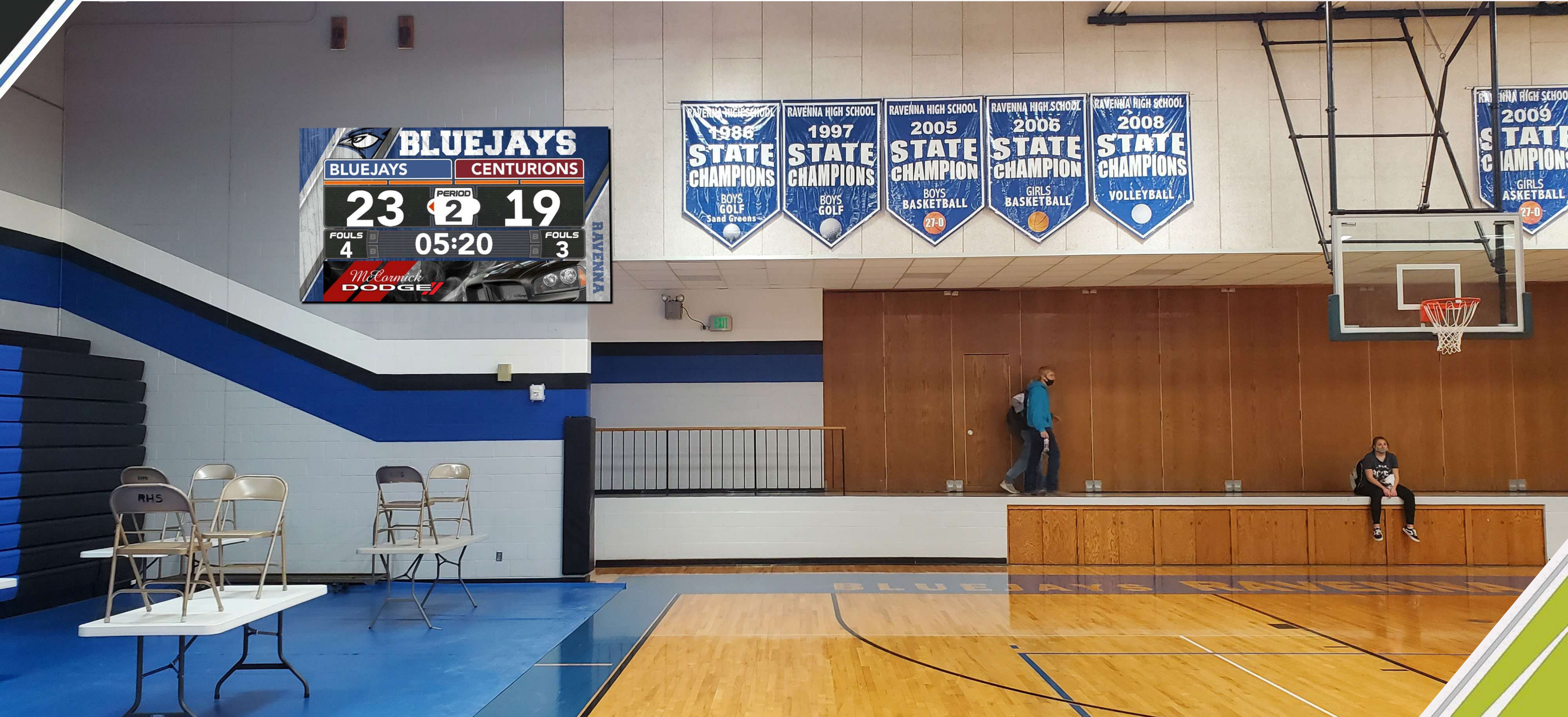
BLUEJAYS				CENTURIONS			
PALMER		STIENIKE					
23		PERIOD 2	19				
PTS	FLS	PTS	FLS	PTS	FLS		
61	10	2	20	10	2		
18	8	0	10	8	0		
38	2	1	05	2	1		
12	1	1	00	1	1		
20	1	0	45	1	0		
FOULS 4		05:20		FOULS 3			
McCormick DODGE							
RAVENNA							



RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1207 Indoor Display | Approx. 12' W x 7' H



BLUEJAYS		CENTURIONS	
23	PERIOD 2	19	
FOULS 4	05:20	FOULS 3	
<i>McCormick</i> DODGE			

RAVENNA HIGH SCHOOL 1986 STATE CHAMPIONS BOYS GOLF Sand Greens	RAVENNA HIGH SCHOOL 1997 STATE CHAMPIONS BOYS GOLF	RAVENNA HIGH SCHOOL 2005 STATE CHAMPION BOYS BASKETBALL 27-0	RAVENNA HIGH SCHOOL 2006 STATE CHAMPION GIRLS BASKETBALL	RAVENNA HIGH SCHOOL 2008 STATE CHAMPIONS VOLLEYBALL
--	---	--	---	--

RAVENNA HIGH SCHOOL 2009 STATE CHAMPIONS GIRLS BASKETBALL 27-0
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RAVENNA HIGH SCHOOL CONCEPTUAL DESIGNS Installation Concept



iB1006 Indoor Display | Approx. 10' W x 6' H



BLUEJAYS
BLUEJAYS | CENTURIONS
23 | PERIOD 2 | 19
FOULS 4 | 05:20 | FOULS 3
McCormick DODGE
RAVENNA

RAVENNA HIGH SCHOOL
1986 STATE CHAMPIONS BOYS GOLF Sand Greens
RAVENNA HIGH SCHOOL
1997 STATE CHAMPIONS BOYS GOLF
RAVENNA HIGH SCHOOL
2005 STATE CHAMPION BOYS BASKETBALL 27-0
RAVENNA HIGH SCHOOL
2006 STATE CHAMPION GIRLS BASKETBALL
RAVENNA HIGH SCHOOL
2008 STATE CHAMPIONS VOLLEYBALL

RAVENNA HIGH SCHOOL
2009 STATE CHAMPIONS GIRLS BASKETBALL 27-0



ENHANCE THE GAME TIME EXPERIENCE

The ScoreVision system offers benefits including:



Full Personalization



Integrated Ad Revenue System



Educational Opportunities



Multiple Sports In One



Fan Engagement Features



Exclusive Fan App



Multiple Purposes Outside of Games



Intuitive App Interface





YOUR SCHOOL'S BRANDING HERE

	EAGLES	23	PERIOD 2	19	GATORS	
PTS						PTS
01	10	2				23
10	8	0				12
05	2	1				03
00	2	1				20
45	1	0				11

FOULS **4** | **05:20** | FOULS **3**

McCormick
DODGE

YOUR SCHOOL'S BRANDING HERE

	EAGLES	21	SET 4	20	GATORS	
R						R
17	3	4				17
10	2	2				10
05	2	1				05
22	-	2				22
45	1	-				45
52	-	1				52

won **2** | **won 1**

McCormick
DODGE

YOUR SCHOOL'S BRANDING HERE

PLAYER 1	3	WEIGHT 160	2	PLAYER 2
		1:32		
		PERIOD 2		
EAGLES	ADVANTAGE	1:02.30	GATORS	

McCormick
DODGE

ONE SCOREBOARD, EVERY SPORT.

ScoreVision's system provides a custom display on the scoreboard for each sport: Basketball, Volleyball, and Wrestling for indoor.

ENHANCE YOUR FAN EXPERIENCE

Every ScoreVision system comes with pre-built layouts that help you showcase your content your way.



LIVE VIDEO FEED

Share live video feeds and replays of game action on the displays, even with the scoreboard in full view and full function.

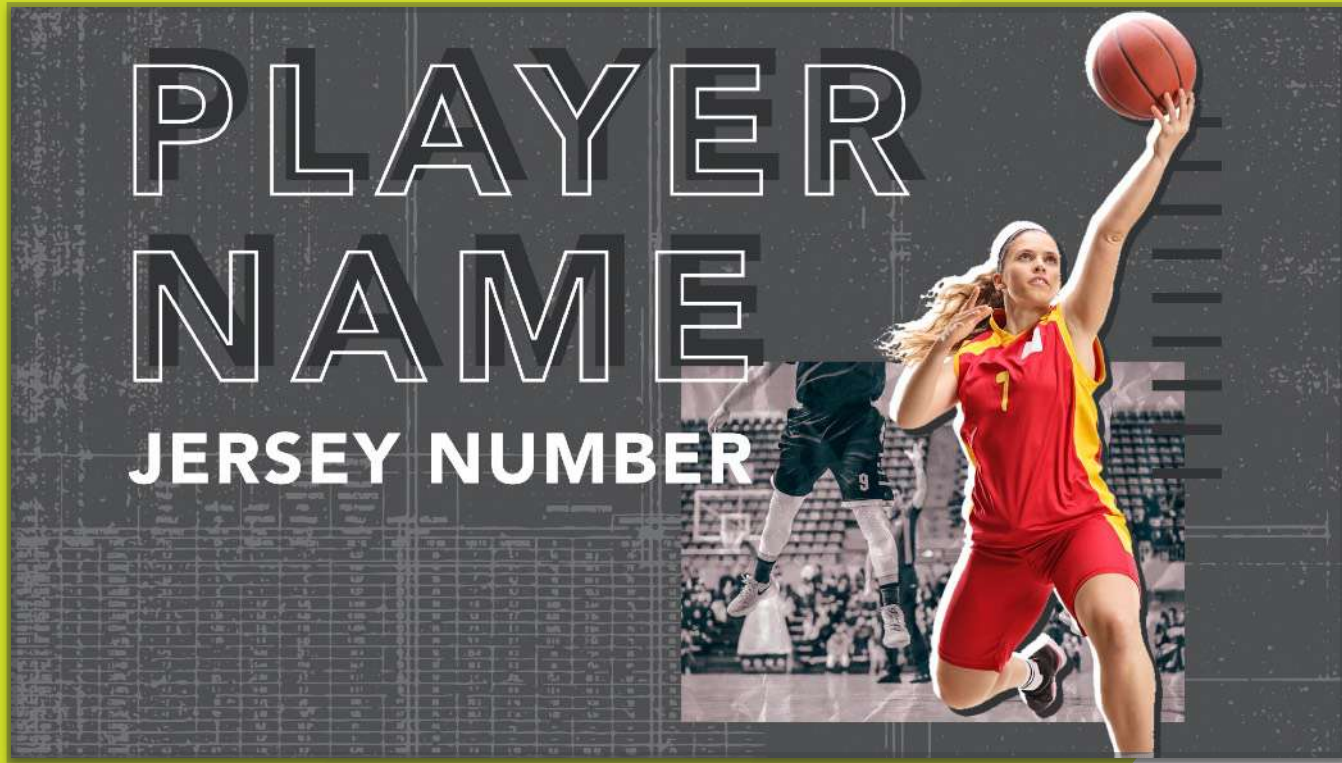


FULL SCREEN LIVE VIDEO

Share full screen video of game action on the displays, even with the time and scores in view.

PLAYER PROFILES

Showcase players during starting lineups and other announcements with your own custom player profile cards at the tap of a button.



PLAYER ACCOLADES

Reward players with a built-in player accolade after a great play.

ENHANCE YOUR FAN EXPERIENCE

Every ScoreVision system comes with pre-built layouts that help you showcase your content your way.



GAME ACTION LAYOUTS

Engage spectators with built-in layouts during special game events and activities.

YOUR SCHOOL'S BRANDING HERE

EAGLES			23	05:20	19	GATORS		
FLS	PTS					PTS	FLS	
1	7	03			22	1	1	
0	10	10			19	10	4	
1	4	23			28	2	4	
3	1	11			16	1	3	
-	-	34	PLAYER	PLAYER	10	-	-	

McCormick
DODGE

MAKE SOME NOISE

TIMEOUT 05:20

EAGLES 23 19 GATORS

CROWD ENGAGEMENT

Excite the crowd with sport-specific animations and hype clips to celebrate big plays and get the crowd engaged.

FEATURE SPONSORS

Provide valued sponsors with prime space on the displays during period breaks and times when the full scoreboard view isn't necessary.

NOT ALL HEROES WEAR CAPES

CHI Health

TIMEOUT 05:20

EAGLES 23 19 GATORS

EAGLES

SHARKS

NEXT MATCHUP

VS

Friday 6:30p

TIMEOUT 05:20

EAGLES 23 19 GATORS

DELIVER ANNOUNCEMENTS

Leverage the power of an all-digital display to share important announcements with the audience.

ENDLESS POSSIBILITIES BEYOND SPORTS



FILM REVIEW

Take coaching to another level. Review game film from Hudl®, Krossover®, or any other online coaching support system with your team right on the display at any time.



GRADUATION CEREMONIES

A ScoreVision display provides the perfect opportunity to make an important occasion, such as graduation, even more monumental for students and their families.



SCHOOL COMPETITIONS

Use the gym as an overflow area for spectators at popular show choir or other student competitions. The jumbotron can also be used to display the awards presentation.



MOVIE NIGHTS

One of the most popular alternative uses for the ScoreVision displays is movie nights – it's just like a theater right on your field!



WE'RE A SOFTWARE COMPANY.

It's our software that really makes the difference.



ONE INTEGRATED SYSTEM FOR

Scoring, fan engagement, video capture, and so much more.





APP-BASED CONTROLLERS

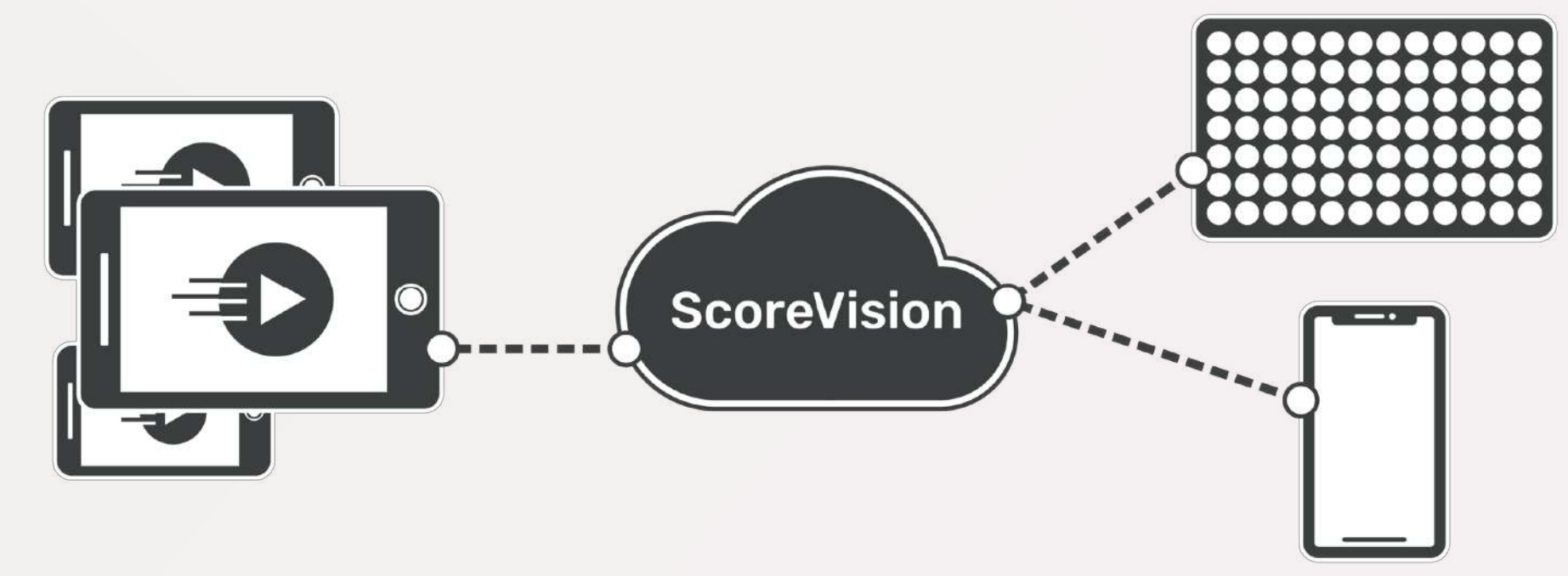
Not only are the displays custom to each sport, so are the scorekeeper apps. Our custom scorekeeping apps and exclusive event production software are driven by familiar and easy-to-use app-based interfaces.





CAPTURE APP

Easily capture a variety of video content with the ScoreVision Capture App. Then send it automatically to your Fan App and play them on your LED Display.

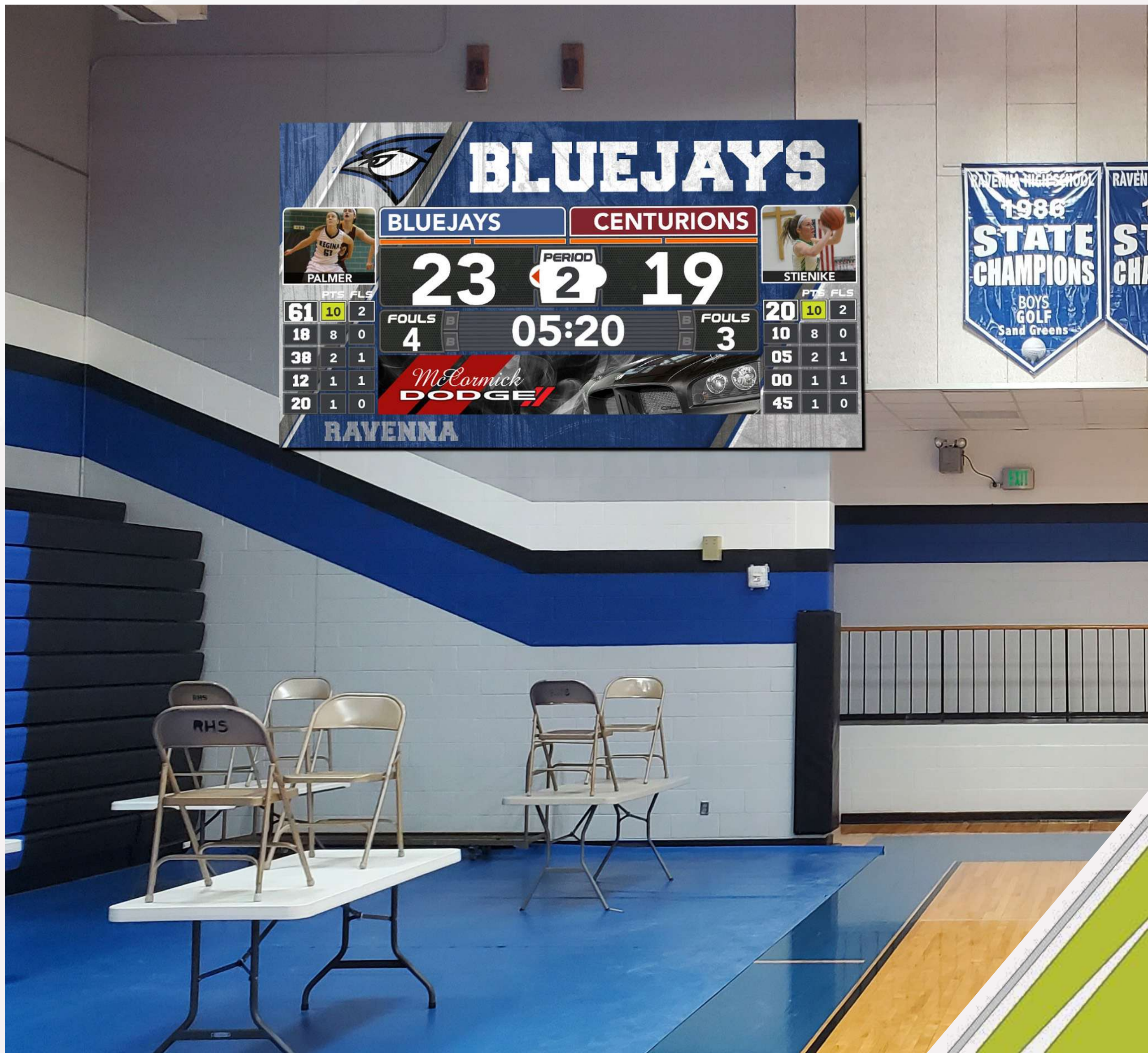




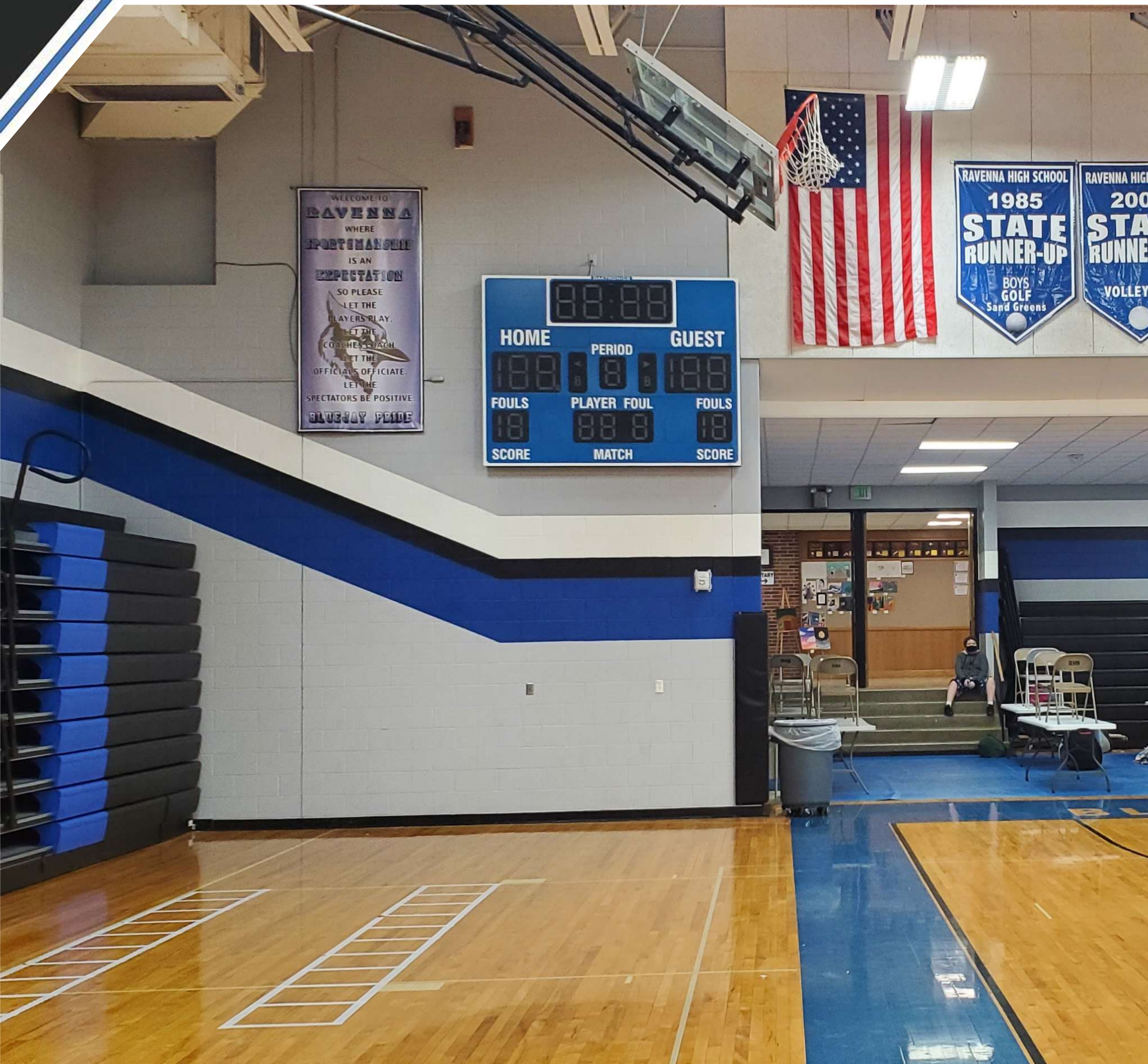
FAN APP

Scores, stats, and video content is pushed automatically to ScoreVision's exclusive Fan App. It all comes from the ScoreVision scoring and video capture apps without any additional effort or double data entry.

IMAGINE SCOREVISION AT RAVENNA HIGH SCHOOL



IMAGINE SCOREVISION AT RAVENNA HIGH SCHOOL





DISCLAIMER:

This Conceptual Design Document is being furnished solely for the purpose of providing a “visualization” of what a possible ScoreVision system might look like in your facility. This document should not be relied upon for any measurements, construction, engineering, sponsorship, or any financial endeavor including costing estimates. Actual dimensions of the display option(s) presented in this document will vary depending on the specific LED product you purchase. The branding artwork shown in this document does not represent the custom artwork to be developed by the ScoreVision Creative Team upon purchase of a ScoreVision system. The companies and products referenced in the Conceptual Design Document do not have affiliation with nor provide endorsement of ScoreVision’s products, each reserving its own trademark rights. This document should not be copied in whole or in part without the express written consent of ScoreVision, LLC.

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Thank you for giving Daktronics the opportunity to be your equipment provider. It is important to us that we capture your vision for this project. The provided quote outlines your product selection. Please look it over carefully and work with your salesperson to review and answer any questions.

We look forward to partnering with you on this exciting opportunity!

Placing Order:

When you are ready to place your order, contact your salesperson to obtain order documents. Daktronics will need the following information:

- Finalized equipment decision, including colors
- Delivery location/address
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Daktronics Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website and blog offer helpful information. Learn more about what our customers are talking about by visiting the following:

- Could your PA system use an upgrade?
 - Check out our [Sports Sound Systems](#).
- Wishing you could check off more items on your list of needs?
 - See how [Daktronics Sports Marketing](#) could add revenue to your budget.
- Curious what other schools have installed?
 - Look through our [Daktronics Sports Photo Gallery](#) for ideas.
- Did you know we have an in-house reliability laboratory?
 - Experience the testing your components undergo in our [Product Reliability Lab](#).
- Interested in financing options for orders over \$25,000?
 - View our [Getting Started Guide](#) to see what Daktronics offers.
- Want to view helpful information related to our products, in addition to stories on how other schools are developing students and generating revenue?
 - Check out our [blog](#).

DAKTRONICS QUOTE # 760669-1-0

Ravenna High School
 Dave Huryta
 740 Carthage Rd # 84A
 Ravenna, NE USA 68869
 Phone: (308)452-4146
 Fax:
 Email: dave.huryta@ravennabluejays.org

13/Apr/2021
 Quote valid for: 90 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Indoor Video

Alt 1 Terms: If the Alt 1 list is purchased terms will be 30% with the order, 60% Payment before shipment, 10% Net 30 days from shipment.

Item No.	Model	Description	Qty	Price
1	DVN-3000-5.9MN-1400-BR-MA-84x84-AUTOBR-LT-SR-FOR-PCA-CNTLRM-None	1 Panel Built Video Display - 420x756, 5.9mm - 8' 3" H X 14' 10" W X 0' 4" D (Approx. Dimensions) - With Comprehensive Spare Parts Package including 6 Modules Matrix: 84 lines by 84 columns Line Spacing: 5.9mm	45 Panels	\$87,127.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2103-W-PV	Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____ Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$4,725.00
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	



DAKTRONICS QUOTE # 760669-1-0

	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
3	FREIGHT	Shipping to site via Partial Load (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$940.00
Services				
4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Standard Video with SCS One-on-One Webinar Training		1	

Total Price Excluding Applicable Tax:	\$92,792.00
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Options

Please contact your sales representative for additional information

Live Score Bug	Device to output Score Bug from All Sport®	1	\$928.00
EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
DVN/LVN Control-1 video input (Primary/Backup Player & Display Interface) w/ Laptop for All Sport® Pro	*Upgrade* Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	\$7,429.00

Service Options

On-site Labor	One Year Extended Service for on-site labor coverage	1	\$3,244.00
Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	\$1,000.00
Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	\$2,000.00

DAKTRONICS QUOTE # 760669-1-0

Alternate Equipment: 1

Item No.	Model	Description	Qty	Price
1	DVN-3000-3.9MN-1400-BR-MA-128x128-AUTOBR-LT-SR-FOR-PCA-CNTLRM-None	1 Panel Built Video Display - 640x1152, 3.9mm - 8' 3" H X 14' 10" W X 0' 4" D (Approx. Dimensions) - With Comprehensive Spare Parts Package including 6 Modules Matrix: 128 lines by 128 columns Line Spacing: 3.9mm	45 Panels	\$99,205.00
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2103-W-PV	Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____ Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$4,725.00
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	1	
	Radio Receiver	Frequency of 2.4 GHz	1	

DAKTRONICS QUOTE # 760669-1-0

3	FREIGHT	Shipping to site via Partial Load (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$940.00
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Services

4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Standard Video with SCS		1	
	One-on-One Webinar Training			

Total Price Excluding Applicable Tax:	\$104,870.00
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Options

Please contact your sales representative for additional information

Live Score Bug	Device to output Score Bug from All Sport®	1	\$928.00
EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
DVN/LVN Control-1 video input (Primary/Backup Player & Display Interface) w/ Laptop for All Sport® Pro	*Upgrade* Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	\$7,429.00

Service Options

On-site Labor	One Year Extended Service for on-site labor coverage	1	\$2,954.00
Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	\$1,000.00
Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	\$2,000.00

DAKTRONICS QUOTE # 760669-1-0

Alternate Equipment: 2

Item No.	Model	Description	Qty	Price
1	LVN-3000-512X896-3.9MM-MA-CNTLRM-SR-LT	1 Daktronics Video Display - 3.9mm Un-Coated Modules - with Comprehensive Spare Parts Package including 4 Modules Matrix: 512 lines by 896 columns Line Spacing: 3.9mm LED Color: RGB- Cabinet Dimensions: 6' 10" H X 11' 9" W X 0' 6" D (Approx. Dimensions) Max Power: 4800 watts/display Weight: Unpackaged 468 lbs per display; Packaged 755 lbs per display	1	\$58,947.00
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	DVN/LVN Control-1 video input (Primary Player & Display Interface Only) w/ Laptop for All Sport® Pro	Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	All Sport® Pro - Basketball/Volleyball/Wrestling	Software installed on one computer	1	
	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	500	
	System Startup	Final Commissioning of Equipment	1	
2	BB-2103-W-PV	Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____ Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	1	\$4,725.00
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	

DAKTRONICS QUOTE # 760669-1-0

	PanaView Time Outs Left Option (White LEDs)	For BB-2103 Scoreboards	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
3	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required.	1	\$550.00
Services				
4	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Standard Video with SCS		1	
	One-on-One Webinar Training			

Total Price Excluding Applicable Tax:	\$64,222.00
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Please reference listed sales literature: DD1569120 for On-site Labor, DD1628383 for G5C5-W, DD2481852 for BB-2103-W-PV, DD2563729 for Custom RTD Frames -- Single Logo Background, DD4738400 for LVN-3000-512X896-3.9MN-MA-CNTLRM-SR-LT, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver

Options

Please contact your sales representative for additional information

Live Score Bug	Device to output Score Bug from All Sport®	1	\$928.00
EN-1810 Case	Soft Sided Carrying Case for All Sport® 1600 Controller Kit or MX-1 Mobile Scoring Kit	1	
DVN/LVN Control-1 video input (Primary/Backup Player & Display Interface) w/ Laptop for All Sport® Pro	*Upgrade* Standard Definition or High Definition (1080p); 1 video input for All Sport® Pro	1	\$7,429.00

Service Options

On-site Labor	One Year Extended Service for on-site labor coverage	1	\$2,966.00
Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	\$1,000.00
Team Spirit Vol.1 Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	\$2,000.00

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Notes: Due to the dynamic COVID-19 situation, the freight pricing and proposed schedule for delivery and performance of services are subject to change.

Exclusions:

- | | |
|------------------------------|--|
| - Electrical Installation | - Physical/Mechanical Installation |
| - Structure | - Foundation |
| - Power | - Hoist |
| - Engineering Certification | - Signal Conduit |
| - Labor to Pull Signal Cable | - Applicable Permits |
| - Taxes | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment | |

Unless expressly stated otherwise in this Quote # 760669-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Brandon Noel
PHONE: 402-689-9876
FAX:
EMAIL: Brandon.Noel@daktronics.com

Ben Moen
PHONE: 605-692-0200
FAX:
EMAIL: Ben.Moen@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.

ATTACHMENT A Installation Responsibilities Checklist: Indoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary construction permits.
	✓	3. Removal of existing equipment.
	✓	4. Removal of existing structure.
	✓	5. Disposal of existing equipment.
	✓	6. Disposal of existing structure.
✓		7. Generate and issue standard product attachment drawings.
✓		8. Generate and issue standard product electrical and signal drawings.
✓		9. Generate and issue site specific electrical and signal drawing submittals for scoring, video equipment.
✓		10. Generate and issue site specific equipment shop drawing and attachment detail submittals for scoring, video equipment.
	✓	11. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	12. Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics perform its work.
	✓	13. Engineering design and certification for Equipment attachment design.
	✓	14. Unobstructed access to equipment and control room installation site until display is 100%.
	✓	15. Mark location of the new Equipment as delineated in the quote.
	✓	16. Provide camera-ready artwork for ad panels, and logos at time of order.
	✓	17. Provide all required floor protection.
	✓	18. Site clean-up after Daktronics work.
✓		19. Crating and shipping of all equipment to facility via common or independent carrier.
	✓	20. Accept, lift, unload, and inspect all scoring, video equipment and control equipment from carrier.
	✓	21. Provide storage of scoring, video equipment and control equipment in a safe, dry, and secure location until installation.
✓		22. Provide Equipment attachment hardware.
	✓	23. Install Equipment attachment hardware.
	✓	24. Steel fabrication and install support structure - excluding catwalk(s), ladder-way(s).
	✓	25. Fabricate and install substructure.
	✓	26. Prime and paint main support structure.
	✓	27. Prime and paint substructure

DAKTRONICS QUOTE # 760669-1-0

	✓	28. Lift and mount Equipment listed in this quotation.
	✓	29. Provide and install all required floor and wall boxes as per provided system electrical and signal drawings – provide written verification that all deck/wall boxes are installed and all cable has been pulled prior to installers' arrival.
	✓	30. Provide primary power feed up to and including demarcation point in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
	✓	31. Provide secondary power conduits, distribution panel, power cable and power hook-up from the demarcation point to all Daktronics supplied load centers/termination panel at/within the Equipment.
	✓	32. Mount and install fiber patch panel as required by electrical and signal drawings.
	✓	33. Provide and install signal cable conduit, with pull string, from control location to all Equipment locations/signal termination points, as delineated in the electrical and signal drawings.
	✓	34. Provide and install signal cable conduit, with pull string, from control location to each camera location, as delineated in the electrical and signal drawings.
	✓	35. Communication responsibility (DSL line, Network, Static IP address and associated monthly fees) as necessary for this system. Supply static IP address five (5) days prior to installation.
✓		36. Furnish signal cable as delineated on the quote.
	✓	37. Labor to pull all new signal cable (and remove existing cable, if required).
	✓	38. Interface cabling with audio system including conduit, cabling, and installation of cabling.
	✓	39. Remote power control/switching (contactors and wiring).
✓		40. Terminate signal cable at control location and scoring, video Equipment.
	✓	41. Provide a climate controlled and secure control room for all control systems. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
	✓	42. Provide high speed internet connection to control room equipment.
	✓	43. Required power outlets on clean dedicated circuit(s) for all scoring, video and control equipment.
✓		44. Provide computer(s) for control software.
✓		45. Unpack, set-up, hook-up, and testing of control system.
✓		46. Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
	✓	47. Provide personnel for maintenance and operator training.
✓		48. Perform maintenance training during installation.
✓		49. Perform operator training.
✓		50. Perform final systems testing and commissioning.

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✓

51. Final acceptance, per DF-1252.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.



April 13, 2021

Ravenna High School

To Whom It May Concern:

TCF Equipment Finance, through Daktronics, is pleased to provide you with the following customized payment plan for your new equipment acquisition. This quote is provided for discussion purposes only and is subject to credit approval by Lessor and execution of final documentation that is acceptable to both parties. Lessor shall pay Daktronics for the equipment upon delivery on your behalf and acceptance of the equipment by Lessee. Terms and conditions are as follows:

LESSOR: TCF Equipment Finance

LESSEE: Ravenna High School

	Option 1:	Option 2:	Option 3:
Equipment Cost (Excl. Tax)	\$64,222	\$92,792	\$104,870
Payment Structure*	Advance	Advance	Advance
5 Annual Payments*	\$13,863	\$20,030	\$22,628

*Applicable taxes will be added. Upon request: Annual, Bi-Annual, Quarterly, Monthly, Step Up payment options available.

REQUIRED FINANCIAL INFORMATION: Completed credit application along with prior 2 years + interim financial statements or tax returns (for transaction sizes +\$100,000).

PAYMENT PROTECTION: This quote will expire thirty (30) calendar days from the date listed above. The proposed payments are indexed to the like year U.S. interest rate SWAP at 3.9%. Should this SWAP rate change prior to commencement, the payment shall be adjusted accordingly. Once the contract has commenced, the payment shall be **fixed** for the entire term.

ASSOCIATED COSTS: \$250 documentation fee due with signed contract. If escrow account is elected, an additional \$250 to set up the account.

I trust that you will find contents of this payment plan to your satisfaction. To set up an initial call or to provide questions in writing, please contact Ryan Brucker at 412-720-2060 or rbrucker@tcfbank.com.

Upon agreement of the above terms, TCF Equipment Finance will initiate the credit approval process and prepare final documentation thereafter.

Print Name: _____

Signature: _____

Date: _____



Bowling Manual





NSAA MISSION STATEMENT

The public and non-public high schools of Nebraska voluntarily agreed to form the Nebraska School Activities Association for the following purposes:

- To formulate and make policies which will cultivate high ideals of citizenship, fair competition, sportsmanship and teamwork which will complement the member schools' curriculum programs.
- To foster uniformity of standards in interscholastic activity competition.
- To organize, develop, direct & regulate an interscholastic activity program which is equitable & will protect and promote the health and physical welfare of all participants

The Bowling Manual serves as a guide to participating schools and provides information for the administration of Nebraska School Activities Association (NSAA) competition. The Girls and Boys Bowling manual information is combined for the 2020-2021 school year. The regulations in this manual shall be considered official unless schools are notified of specific changes. Coaches and athletic directors are urged to read this manual on the NSAA website for future reference.

Assistant Director, Dan Masters, is the NSAA staff member responsible for administering Bowling and is the contact person for schools with questions regarding this activity. He can be reached at dmasters@nsaahome.org or through Business Manager, Megan Huber, mhuber@nsaahome.org.

NSAA Girls and Boys Bowling information may be found at the NSAA homepage, www.nsaahome.org. Administrators, coaches and others involved in this activity should make themselves familiar with bowling resources; current year classifications; district assignments; regular season schedules; district pairings and results; and the state championship schedule, pairings and results.

NSAA ATHLETIC BYLAWS GOVERNING BOWLING

3.2.3 Organized Practice. No organized practice in any sport shall be held during the “school-year, out-of-season” period.

b. Basketball, Baseball, Bowling, Softball, Volleyball, Tennis and Wrestling. An organized practice shall mean more than four students under the direct supervision of a sponsor. If more than one group is practicing at the same time, it shall be called an organized practice. In baseball and softball, beginning four weeks prior to the official start of softball and baseball practice, sponsors may work with up to eight (8) players using only balls, gloves and protective catcher's equipment. No other equipment,

including bats may be used by players or coaches. An organized practice shall mean more than eight (8) students under the direct supervision of a sponsor. If more than one group is practicing at the same time, it shall be called an organized practice. During the four weeks prior to the official start of practice, sponsors will have the option of working with four (4) student athletes or eight (8) student athletes using the prescribed allowable equipment.

3.11.13 BOWLING

3.11.13.1 Boys and girls bowling shall be conducted during the winter sports season.

3.11.13.2 The bowling season shall begin the first day of practice as permitted by NSAA rules and end with the state championship.

NSAA SPORTSMANSHIP BYLAWS & APPROVED RULINGS

2.11 Penalties

2.11.3 Participant Ejections from Athletic Contests. Any participant ejected from a contest for unsportsmanlike conduct shall be ineligible for the next athletic contest at that level of competition and all other athletic contests at any level during the interim, in addition to the other penalties the NSAA or the school may assess.

APPROVED RULINGS AND INTERPRETATIONS FOR 2.11.3

Any participant ejected a second time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next two contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess. Any participant ejected a third time shall be ineligible for the next three contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess. When schools have students or coaches with multiple ejections, the school shall submit to the NSAA a written management plan on how they plan to remediate the problem.

2.11.4 Coach Ejections from Athletic Contests. Any coach ejected from a contest for unsportsmanlike conduct shall be ineligible to coach the next athletic contest at that level of competition and all other athletic contests at any level during the interim, in addition to the other penalties the NSAA or the school may assess.

APPROVED RULINGS AND INTERPRETATIONS FOR 2.11.4

1. Enforcement of the "sit-out rule" for ejections from high school contests for unsportsmanlike conduct is a responsibility of the member school. Failure to properly enforce this rule could result in other sanctions by the NSAA.
2. Administrators will be expected to promptly file a report with the NSAA whenever a participant or coach from their school has been ejected from any high school contest. Such filing must be done online under the AD login section of the NSAA webpage.

3. A participant or coach ejected from a contest for unsportsmanlike conduct shall be ineligible for the next athletic contest at that level of competition and any other athletic contest at any level during the interim.
4. Enforcement of the "sit-out rule" is expected to begin immediately, regardless whether it is regular-season or tournament play.
5. Any participant ejected a second time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next two contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess.
6. Any participant ejected a third time during a season from a contest for unsportsmanlike conduct shall be ineligible for the next three contests at that level of competition and all other athletic contests at any level during the interim, in addition to other penalties the NSAA or school may assess.
7. During the time of their "sit-out" suspension, athletes who are ejected for unsportsmanlike conduct may not suit up or participate, but it is the school's discretion whether such athlete is able to travel with the team or sit on the team bench.
8. Coaches who are ejected for unsportsmanlike conduct may not coach in any contest or be present at the contest site during the time of their "sit-out" suspension. Coaches who are ejected will also be required to successfully complete an NFHS Teaching and Modeling Behavior online course within 10 days of the ejection. Failure to successfully complete the course will result in a suspension from coaching for the remainder of the season. In those situations in which the ejection of the coach occurs near the end of the season or during the NSAA end-of-season play, the coach will be required to successfully complete the NFHS Teaching and Modeling Behavior online course before being able to coach the following season or year.
9. Coaches who are ejected a second time in a season will be required to sit-out the next two contests at that level, plus all other contests at other levels during the interim. Coaches may not be present at the contest site during the time of their "sit-out" suspension. Any coach ejected a second time will also be required to successfully complete the NFHS Fundamentals of Coaching online coaching course within 10 days of the ejection. Failure to successfully complete the course will result in a suspension from coaching for the remainder of the season. In those situations in which the ejection of the coach occurs near the end of the season or during the NSAA end-of-season play, the coach will be required to successfully complete the NFHS Teaching and Modeling Behavior online coaching course before being able to coach the following season or year.
10. If the ejection takes place in the final game of the season, the suspension will carry over to the following season of the same sport.
11. When schools have students or coaches with multiple ejections, the school shall submit to the NSAA a written management plan on how they plan to remediate the problem.
12. Officials will be expected to file with the NSAA an ejection report for any ejection of a player or coach from a contest online. Any unusual situation that occurs prior to, during, or after a contest should also be reported.
13. Prompt reporting to the NSAA office by the official is necessary. Officials are asked to submit their electronic report or call the NSAA office by the day following the ejection.
14. Officials are asked to be specific in listing the reason(s) for an ejection.
Affiliated officials (officials registered from contiguous states) will also be required to perform this reporting function.

15. There is no appeal process for ejections for unsportsmanlike conduct.

16. The Executive Director shall reserve the right to consider the length of suspensions when some levels of competition are scheduled on an irregular basis (e.g., three weeks between regularly scheduled non-varsity contests).

3.3 General Regulations Governing Competition

3.3.11 Conduct and Sportsmanship. Member schools shall maintain proper crowd control and enforce the principles of good sportsmanship and ethics during all interscholastic contests. Failure to fulfill this obligation shall subject the school to penalties as provided in Article 2, Section 2.11, NSAA Bylaws Governing All Activities.

3.3.11.1 Conduct of Coaches and Athletes. Coaches and athletes shall conduct themselves in accordance with the playing rules of the sport contest and refrain from unsportsmanlike conduct during interscholastic competition. Failure to fulfill this obligation will subject the individual(s) to the penalties as provided in Article 2, Section 2.11, NSAA Bylaws Governing All Activities.

3.3.11.2 Definition of Unsportsmanlike Conduct. Unsportsmanlike conduct shall include the following: fighting, verbal abuse or dissent directed toward an official or opponent, racial or ethnic slurs, inappropriate comments or actions that may be construed as sexual harassment, profanity, obscene gestures, flagrant and violent fouls, taunting, trash talk, baiting, cheating, throwing or abusing equipment, inappropriate posters, physical intimidation or abuse of an official or opponent, and unauthorized leaving of a team bench area.

3.5.2 Individual Instruction. During a season of a sport, a student is permitted to take instruction from a person other than the high school coach at times other than scheduled high school practice sessions, but such instructions shall not interfere with, nor be substituted for the high school coaching, practice sessions, or contests.

APPROVED RULINGS AND INTERPRETATIONS FOR 3.5.2

During a season of a sport, a student is permitted to take instruction from a person other than the high school coach. Group instruction, practices with outside teams, and tryouts for outside teams other than as part of a college or university recruiting visit, however, are not permitted.

GENERAL RULES

Team Composition:

A team shall consist of no more than seven bowlers (five bowlers and two substitute bowlers). A team may have an unlimited number of bowlers **within their high school program**. Teams will normally compete in playing strength of five bowlers.

If a school is unable to field a complete team (five bowlers) individual bowlers for that school may compete as long as the school has at least three individual bowlers. An absentee score of zero will be placed for missing roster members.

Roster/Lineup:

A written team roster consisting of no more than seven players will be exchanged between both head coaches before each game (Traditional & Baker). Changes to the team roster are not allowed once the first ball of the game has been thrown. The written roster must include the player lineup order (and substitutes) for that specific game (Traditional & Baker).

Changes to a team's lineup can only be made at the start of each game (Traditional & Baker). After a lineup has been submitted to the opposing coach, no changes to the lineup can occur. Once a bowler throws a ball in their position in the lineup, a substitute can be made.

Coaches:

Bowling coaches will follow the certification standards as outlined in Bylaw 2.12. All coaches and volunteers are required to complete the NFHS *Concussion In Sports, Heat Illness Prevention* and *Sudden Cardiac Arrest* courses at least once every three years (www.nfhslearn.com/courses).

All head coaches are required to attend an NSAA Rules Meeting or complete an NSAA Rules Meeting online annually. Failure to do so will result in possible late fees and suspension penalties.

Online rules meetings are initially offered at no cost to coaches, followed by a period with a \$25 "Basic" Fee, followed by a period with a \$50 "Late" Fee. The following sanctions and fees are applicable to those coaches who fail to complete the rules meeting by the expiration of the "Delinquent" Fee period.

FAILURE TO COMPLETE THE ONLINE RULES MEETING by November 20th will result in the following sanctions:

First Offense in Three-Year Period

The head coach will be suspended from coaching in any competition in that activity until:

1. *The head coach COMPLETES THE NSAA'S ONLINE RULES MEETING OFFERED AT THE LATE FEE of \$100; and*
2. *The head coach successfully completes the open book (Part I) test for officials/judges of that activity (70% or higher); and the school's administration verifies that the coach has read all the supporting NSAA, National Federation, and safety information.*

During this regular season suspension period, the head coach may continue to coach the team at practices.

Second and Subsequent Offenses in Three-Year Period

The head coach will be suspended from coaching in all NSAA end-of-season play (sub-districts, districts, playoffs, and state competition).

1. *The head coach COMPLETES THE NSAA'S ONLINE RULES MEETING OFFERED AT THE LATE FEE of \$200; and*
2. *The head coach successfully completes the open book (Part I) test for officials/judges of that activity (70% or higher); and the school's administration verifies that the coach has read all the supporting NSAA, National Federation, and safety information.*

During this regular season suspension period, the head coach may continue to coach the team at practices.

Online Bowling Rules Meetings
October 26 to November 10 - No charge
November 11 to November 17 - “Basic” Fee of \$25
November 18 to November 20 - “Late” Fee of \$50

**NSAA POLICY ON COMMENTS AND NEGATIVE ACTIONS AGAINST
OFFICIALS AND JUDGES**

The National Federation of State High School Associations has devised a Code of Ethics guidelines for high school coaches. The function of a coach is to educate students through participation in interscholastic competition. The coach or sponsor shall respect and support contest officials and judges. The coach or sponsor shall not indulge in conduct that would incite players or spectators against the officials. Public criticism of officials, judges or players is unethical.

The Nebraska School Activities Association has embraced Coaches Code of Ethics and has established policies and standards that will cultivate the ideals of good sportsmanship, professionalism and conduct. It shall be the responsibility of each member school to ensure that all individuals directly associated with the interscholastic program conduct themselves in a sportsmanlike and professional manner.

The high school coach or director is a representative of the school at interscholastic activity events. It is the responsibility of all coaches and directors to serve as role models for students and the public.

It is the expectation that all coaches, directors, administrators and student participants shall refrain from negative criticism of NSAA member institutions, officials, adjudicators, judges, etc. in public statements before, during or after interscholastic events. The appropriate public response to media questions at all venues regarding officiating/judging is “per NSAA policy, I am unable to comment.” Any other response is a violation of this board policy and is subject to penalty.

It would be considered a violation of this NSAA policy to include, but are not limited to the following:

- a. Making degrading and/or critical remarks about officials or adjudicators or the officiating or judging before, during or after an event either on or off-site, via social media, or through any public means.
- b. Detaining the officials/adjudicators/judges during or following the event to request a ruling or explanation of actions or evaluation by the official(s)/adjudicator(s)/judges.
- c. Entering the officials dressing area following the contest.

Negative actions by an individual directly associated with the program shall be reported to the NSAA office by the school and/or by the head contest official, adjudicator, judge, or manager. The school shall document the results of their investigation and actions taken, where necessary and appropriate. The NSAA Executive Director shall determine the appropriate penalties for violation of this board policy.

Year	First Practice	<u>Future Dates</u>		
		First Contest	Districts	State Championships
2020-21	Nov. 16	Dec. 3	Feb. 1, 2, 3	Feb. 8-9
2021-22	Nov. 15	Dec. 2	Jan. 31, Feb. 1, 2	Feb. 7-8
2022-23	Nov. 14	Dec. 1	Jan. 30, 31, Feb. 1	Feb. 6-7

The season starts the first day of practice. The first date for practice is Monday of Week 20 of the NFHS Standardized Calendar. The first date for a contest is Thursday of Week 22 of the Standardized Calendar. The season ends with the state championship.

Competition Limitations:

No team may exceed **18 competition** points prior to the district and state tournaments. A team may not participate in more than 3 tournaments, excluding the district and state series of tournaments. Teams must bowl a minimum number of 5 competition points to qualify for district tournament participation.

Competition points are assigned according to the following chart:

1. Dual Match = 1 point
2. Double Dual = 2 points
3. Tournament = 3 points

Dual Match: A head-to-head competition between two teams.

Double Dual Definition: Four schools playing two predetermined contests or two of the other schools in one day.

Tournament Definition: A tournament is defined as a competition involving four or more teams where winners continue to advance or compete until a champion is determined. The tournament format will be based on the number of teams competing. Tournament formats are found on pages 17-31.

Substitutions:

A coach may substitute players at any time (frame) during the game. Once a player has been substituted for, he/she may not re-enter the current game.

Suspended Game Policy:

A regular season game called for any reason where a winner cannot be determined, or any game called at any time for mechanical failure (i.e., lights, electrical issues, etc.) prior to becoming an official game will be treated as a suspended game. If the game is to be completed it will be continued from the point of suspension with the lineup and order of each team exactly the same as the lineup and order at the moment of suspension and subject to the rules of the game. Both schools involved in the game must agree to the suspension.

Rescheduled Competitions:

Rescheduling regular season competitions after district or state competition begins is prohibited.

Last Date for Playing Regular Season Games:

All scheduled and postponed regular season competitions must be played prior to the start of district competition. Once district competition begins, no regular season competitions shall be permitted.

Format/ Match Point System:

The Match Point System will be used (1 point for each individual game; 3 points for each team game; 5 points for the Baker match). All bowling will be done on a scratch basis. Each match will consist of three games (2 regulation and best 2 of 3 Baker). Half points will be used in the case of tie situations with specific exceptions. In the event of a split decision (team points are equal after the baker round), a 'sudden death' one-ball roll off will be conducted. The lane assignment will be the lane the team finished the regular baker game on. In the event of a tie after sudden death, the teams will repeat sudden death until a winner is decided, alternating lanes each round of sudden death.

The 21 Point System – 8 points per team game (5 individual and 3 team – 16 points maximum) and 5 points for the baker match.

Home Team			Away Team		
Bowlers Name	Score	Points	Bowlers Name	Score	Points
Bowler 1	185		Bowler 1	192	1
Bowler 2	162		Bowler 2	170	1
Bowler 3	210	1	Bowler 3	201	
Bowler 4	202	1	Bowler 4	195	
Bowler 5	224	1	Bowler 5	213	
Team Total Pinfall	983			971	
Game Points					
Individual Game Points		3	Individual Game Points		2
Points for Total Pinfall		3	Points for Total Pinfall		0
Team Game Points		6	Team Game Points		2

Bowlers Name	Score	Points	Bowlers Name	Score	Points
Bowler 1	192	1	Bowler 1	185	
Bowler 2	170	1	Bowler 2	162	
Bowler 3	201	1	Bowler 3	200	
Bowler 4	195		Bowler 4	202	1
Bowler 5	213		Bowler 5	224	1
	971		Team Total Pinfall	973	
Game Points					
Individual Game Points		3	Individual Game Points		2
Points for Total Pinfall			Points for Total Pinfall		3
Team Game Points		3	Team Game Points		5

Baker Game (Best 2 of 3)					
Home Team			Away Team		
Game 1 Score	205	X	Game 1 Score	190	
Game 2 Score	180		Game 2 Score	185	X
Game 3 Score	199		Game 3 Score	201	X
Baker Points		0	Baker Points		5

HOME	9	Total Match Points	AWAY	12
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Mercy Rule:

If the outcome of the match is determined after the initial two games, there will be one Baker game bowled to determine the awarding of five points.

Accommodations for Students with Disabilities:

Each state association may, in keeping with applicable laws, authorize exceptions to USBC/NSAA playing rules to provide reasonable accommodations to individual participants with disabilities and/or special needs, as well as those individuals with unique and extenuating circumstances. In order to determine if the NSAA can authorize such an accommodation, the school administration should contact the NSAA to request an accommodation hearing ([Request for Accommodation](#)).

Supervision:

The superintendent, principal or an authorized representative of the faculty shall accompany and supervise the team for its competition. NSAA Bylaw 3.3.10 pertains to all competition during the season, as well as throughout the entire district and state championship series.

The host school should appoint a site supervisor/tournament director to assist as the event official. If possible, coaches should not be appointed.

Administrative Responsibility, Bylaw 2.1.2:

The superintendent or his/her designate of each member school shall be responsible for the activities program of the school and accountable to the Association for the conduct of such programs. It shall be the duty of this person to administer and enforce all eligibility rules. Included in these responsibilities are the following:

- a. To administer and enforce all eligibility rules.
- b. Educate and guide the school's staff who are associated with activities and the students who participate in activities in the rules of eligibility which govern members of the Association.
- c. For the failure to discharge such responsibilities, member schools shall be subject to penalties as set out in Paragraph 2.11 of the NSAA Bylaws.

Approved Ruling 2.1.2 (Medical Personnel at Regular Season Games)

Severe injuries, sudden illnesses and other critical incidents do not often occur during school activities, but it is important for every school to have an emergency action plan (EAP) for administrators, faculty, coaches and staff members to follow should emergencies occur. Due to lack of universal availability of medical coverage and other logistical reasons, NSAA does not require that schools have a physician, trainer or ambulance on-site at regular season activities; however, each school should have a plan in place should there be an emergency involving athletes, coaches, officials or spectators requiring medical attention.

Playing Rules:

All contests shall be conducted under the official bowling rules of the United States Bowling Congress (USBC) in conjunction with the rules and modifications approved by the Nebraska School Activities Association.

Tie-Breaking Procedure:

Ties – There are no “ties” when determining the winner of a regular season dual, head to head tournament, district event or state championship. In the event of a tie, a “sudden death” one-ball roll-off will be used to break the tie.

1. The higher qualifying seed picks the lane for sudden death, with the opponent bowling on the opposite lane of the pair. The higher seed also picks if they will go first or go second. If the event does not have a higher seed, the teams will compete on the lane that they finished their last ball of regular competition on.
2. In the event of a tie after sudden death, a new player, from the game played immediately prior to the tie, must be used.
3. In the event of multiple ties, all players from the previous game must be rotated until the tie is broken. In the event a substitution was made during the game, all the bowlers that played in the game are required to be in the rotation for sudden death.
4. No player may repeat in sudden death until all eligible players have competed in sudden death.

Lane Conditions:

The NSAA will not require the use of specific lane patterns during regular season competition. During district and/or state competition, the NSAA Bowling “Committee” will determine if specific lane patterns are required at the district and/or state venues. These lane patterns will be announced at the coaches meeting accordingly. As a condition of hosting a district or state event, the host centers will be required to keep the lane patterns confidential per the NSAA instructions.

Practice at the Bowling Center:

Bowling (practicing) in the center the day of competition is not permitted.

Uniforms:

It is required that players wear school uniforms during play. The following shall apply during all competitions:

All bowlers must wear similar shirts of the same color. Consideration should be made to include a number or name on the back of the shirts. Bowlers should also wear full length slacks. These slacks may be of any color as long as they are similar to that of the rest of the team and do not have any tears or holes in them. Bowlers may NOT wear shorts, skirts, jeans, leggings/yoga pants or hats. Bowlers out of uniform will not be allowed to bowl until they are able to comply with the rules. Proper shoes are required.

Participants must keep their uniforms on while in the competition area. Coaches should wear either a team uniform or appropriate coaching apparel in school colors or the colors of black, white, gray or khaki.

Mobile/Electronic Devices:

The use of all mobile/electronic devices by athletes during competition will be prohibited. This includes cell phones, tablets, laptops, iPods and any electronic device of any kind.

Music Licenses:

Generally, music used for contests (warm-up, half-time, “walk-up” music, etc.) needs to be licensed. Some music may be in public domain; however, most music is not and will require a license. This season take the necessary time to verify your music is licensed through the proper entities. Visit www.nfhslearn.com for additional resources.

MEDIA-RADIO, TELEVISION & PHOTOGRAPHY

All media operations (admission, access and accommodations) for regular season contests are at the Host School discretion.

The NSAA Media Manual outlines policies for Media Credentials, Student Media, Broadcasting Policies and other specifics surrounding NSAA post-season contests. Post-season contests include: Districts, Sub-Districts, Sub-State, Playoffs and State Championships.

The Media Manual is posted on the NSAA website’s Media Page. <http://nsaahome.org/media-info/>

DISTRICT & STATE CHAMPIONSHIPS (Boys & Girls)

Classification of Schools:

All registered bowling teams will be placed into one class for competition.

District Assignments:

All schools in Bowling are to be placed into six districts. District assignment will be based on geographic location starting west and moving east with consideration also given to north and south to reduce travel.

All competitions through the regular season will be used in wild card calculations to determine the state championship wild card qualifiers.

Band & Artificial Noisemakers:

Bands are not permitted to play during any bowling competition. The use of artificial noisemakers is prohibited. (e.g. thunder sticks, air horns, whistles, bells, etc.)

Cheerleaders:

Due to potential liability in case of injury, mounts and pyramids by cheerleaders and drill teams during the district and state tournaments are prohibited. A mount is defined as any stunt where one individual is supported above the level of the ground by another individual or individuals. The height of the mount or pyramid, or the number of people involved, has no bearing on the type of stunt performed. Cheerleaders and drill team members must pay regular admission to district and state events.

Media – Student Media, Media Credentials & Broadcasting:

1. All media operations (admission, access and accommodations) for Regular Season contests are at the Host School discretion.
2. The NSAA Media Manual outlines policies for Media Credentials, Student Media, Broadcasting Policies and other specifics surrounding NSAA post-season contests.
3. Postseason contests include: Districts, Sub-Districts, Sub-State, Playoffs and State Championships.
4. The Media Manual is posted on the NSAA website's Media Page, <http://nsaahome.org/mediainfo/>

DISTRICT TOURNAMENT INFORMATION

District Dates:

District tournaments will take place during week 31 of the standardized calendar, February 1, 2, or 3.

District Entry Deadline:

NSAA Entry Forms are now accessed and submitted online. The Athletic/Activities director will give the certified coach the login to this activity. Go to the NSAA website (www.nsaahome.org) and click on "Login" and select your school and enter your login code/password. On the subsequent page, click on "District Entry Form" and complete your roster form (detailed instructions can also be obtained from the website). You will need to print this form for your files and email a copy to the district director. You do NOT need to email or fax the form to the NSAA office. Once the form has been completed and submitted by the school, the NSAA office will automatically receive an electronic version of this form. Schools may make changes to this form up until the due date, which is January 25th. After that, you will need to contact the NSAA.

Eligible Players:

Players listed on the District Entry Form will be eligible to play in district and state tournament competition. Substitutions to this list can be made, but no more than 7 players may suit up for district or state championship competition. **Once the district competition begins changes to the roster are not permitted.** If substitutions are made, inform the district tournament director and NSAA office as soon as possible. Anyone substituted must be eligible according to all NSAA rules.

District Format:

All teams will compete for 3 games of traditional bowling, followed by 5 games of Baker competition. All scores will be cumulative.

State Qualifiers:

The team with the highest score from each individual district tournament will advance to the state championship (six district champions).

Individuals will advance to the State Singles Championship based on their 3-game score. The top 9 individuals in districts with 6 teams and the top 8 individuals in districts with 5 teams will qualify for the State Singles Championship. The state qualifiers include the top "x" plus ties, if there are ties for the last qualifying position.

Bowling Balls:

Only USBC certified equipment may be used during competition. Altering the surface of a ball after the completion of practice will result in player disqualification. A disqualified player will not be allowed to compete at the state championships, and the player will receive 0 for all frames bowled since the start of competition. A player will be limited to one bowling ball on the ball return, except for immediately before and after a spare conversion. If a second ball is used, the ball must be removed prior to the next team member delivery.

Awards:

The winner and runner-up of each district tournament will receive plaques. Wild card qualifiers to the state championships will receive plaques.

Suspension of Play:

In the event of an equipment malfunction, the host center will determine if the issue may be corrected in a reasonable amount of time. If the delay will be lengthy and estimated to be longer than 15 minutes, an alternate pair of lanes, if available, may be used. If the delay is longer than 15 minutes, a practice ball will be given to each player for each 15 minutes of delay. Players will practice only on the "non starting" lane of the competition. If possible, scores will be transferred from the time of interruption, with competition continuing from that point, per USBC rules.

Postponement of Play:

If the event is postponed due to unforeseen circumstance, the NSAA, at its discretion, will attempt to reschedule the event. If a host center is unavailable to host the district event, the team with the highest seed assigned to the district will be deemed the winner of the district event and will advance to the state championship. No individuals will advance from said district.

Wild Card Criteria:

The results of only those games played against varsity teams of schools in Nebraska and of varsity teams in states contiguous to Nebraska will be used to calculate point averages and determine point average for wild card purposes. The contiguous state competition must be completed in Nebraska and under NSAA bowling rules/format.

Six teams will qualify for the state tournament by winning the championship of their respective district tournaments.

Two additional teams which fail to qualify through district tournament competition, will be chosen to complete the eight-team tournament field.

These teams will be selected in the following manner:

- a. Only the contests between varsity Nebraska teams and varsity teams from states contiguous with Nebraska will be considered when calculating the point totals. All win/loss records for out-of-state opponents will be updated through the end of district tournament play.
- b. The results of all such contests played through the district tournaments shall be used.
- c. This includes regularly scheduled contests, tournament contests, and district contests.

For all head-to-head competition (including those that occur within a tournament format) the following point evaluation scale will be used to determine a team’s total points for wild card purposes:

	1 st Division Team	2 nd Division Team	3 rd Division Team	4 th Division Team
Victory Over	50	47	44	41
Loss To	39	36	33	30

- A first division team is a team which has won at least 75% of its contests played.
- A second division team is a team which has won at least 50% but less than 75% of its contests played.
- A third division team is a team which has won at least 25% but less than 50% of its contests played.
- A fourth division team is a team which has won less than 25% of its contests played.

A team’s point average will be determined by dividing its total number of points by the number of matches played. Matches consist of all head-to-head competition whether in a dual, double dual or tournament.

The teams failing to qualify through district competition but have the highest point average based on the average wild card point total after the completion of all district tournaments will be selected as the wild card qualifiers.

If a tie exists for one or more of the qualifying spots, the following procedure will be used to select the team or teams:

- a. If only two teams have identical point averages and are tied for one of the qualifying spots and the teams have played each other, the team that won the contest or the majority of contests between the two teams in question will qualify for the state tournament and/or earn the higher seed.
- b. If the two teams have not played each other or if more than two teams are tied, step C will be used to determine which team qualifies for the state tournament and/or earn the higher seed.
- c. If two or more teams have identical point averages and are tied for one or both of the remaining qualifying spots, the team or teams playing the greatest number of first division teams will be selected. If only two teams remain after this step and the two teams tied have played each other, step A will be used to determine the qualifier for the state tournament.
- d. If a tie still exists, the team's opponents' wins and losses will be totaled and the winning percentages calculated. The team whose opponents have the highest percentage based on this calculation will be chosen.
- e. If a tie still exists, the representative will be decided by a coin flip in the NSAA office.

Reporting Scores/Results:

Each individual school is responsible for reporting scores. Coaches should report all varsity team results through their NSAA login.

STATE CHAMPIONSHIP INFORMATION

Dates:

The State Championships will take place during week 32 of the standardized calendar, February 8th (Singles Championships) and February 9th (Team Championships).

Format:

Singles Championship:

The Singles Championships will take place on Day 1 of the State Championship event. All participants will bowl 4 games of qualifying. The top eight players in each division (boys/girls) will advance to a bracket final and be seeded by qualifying position. The bracket will consist of a 2-game series total, with the higher score advancing in the bracket. The state champion will be the player that wins the bracket, with final positions of all 8 players determined by ranking of score at the time of elimination.

Team Championship:

The Team Championships will take place on Day 2 of the State Championship event. All teams will be seeded into a double-elimination bracket based on their season wild

card ranking. Each round will consist of a best 3 of 5 Baker competition. The team that wins 3 games first will advance in the round. A team must lose twice to be eliminated from the competition.

Team Championship Seeding:

Teams in the state championships will be seeded according to the wild card point average and the first-round pairings will match the following seeded teams: 1 vs. 8, 2 vs. 7, 3 vs. 6, and 4 vs. 5. If teams are tied via the point average, the wild card tie-breaker will be used to break the tie.

Suspension of Play:

In the event of an equipment malfunction, the host center will determine if the issue may be corrected in a reasonable amount of time. If the delay will be lengthy and estimated to be longer than 15 minutes, an alternate pair of lanes, if available, may be used. If the delay is longer than 15 minutes, a practice ball will be given to each player for each 15 minutes of delay. Players will practice only on the “non starting” lane of the competition. If possible, scores will be transferred from the time of interruption, with competition continuing from that point, per USBC rules.

Postponement of Play:

If the event is postponed due to unforeseen circumstance, the NSAA, at its discretion, will attempt to reschedule the event.

Team Pass Gate:

Each team will receive 9 passes for admission to the state championships (7 players and 2 coaches).

Awards:

The winner and runner-up in the state championships will receive trophies. Members of the state championship winning team will receive gold medals and the championship team coach will receive a plaque. Members of the state runner-up team will receive silver medals.

The top 8 individuals in the Singles Championship will receive medals.

Expected Behaviors at Awards Ceremonies:

Education-based activities give students the ability to train, participate and compete in a structured setting. With that, students often learn lessons that are sometimes not taught in the traditional academic classroom. Some of those lessons include learning to win and lose with dignity and grace. As such, the following guidelines have been developed for awards ceremonies at the conclusion of sub-district, district and state contests.

Only one team can win a district or state championship, yet the NSAA provides trophies, plaques and medals to the losing teams in many of the postseason activities. It shall be the expectation that both teams shall accept their medals and trophies in a sporting and willing

manner. Some losing teams have been reluctant to step forward and accept their awards, and coaches and administrators need to assure sporting behaviors for their student athletes. It is natural to be disappointed in losing the contest but stepping forward at this time of disappointment is a life lesson that helps mold proper and sporting behaviors. It is the expectation!

The executive director or the NSAA Board of Directors shall determine the type and severity of sanctions to schools that do not comply with these expectations.

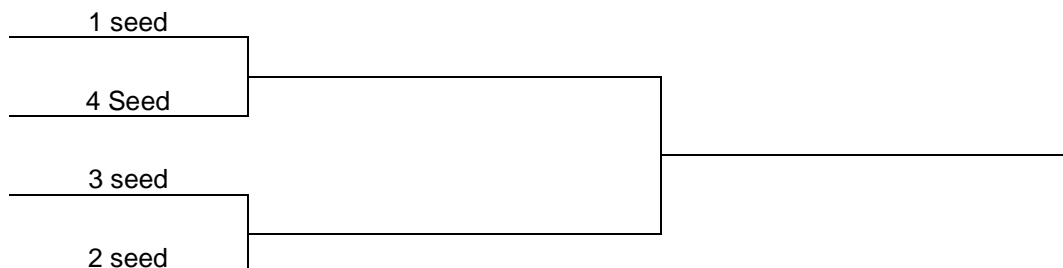
Tournament Formats

4-Team Tournament (Appx. 5.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 3 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 4 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 5 - After 3 game qualifying, all teams move to a best 3-of-5 bracket seeded by total pinfall of the three qualifying games.
- 6 - Practice between qualifying and baker games (10 minutes).
- 7 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane 1 - 2	1 v. 2	3 v. 1	2 v. 3
Lane 3 - 4	3 v. 4	4 v. 2	1 v. 4

Baker Head-To-Head Bracket



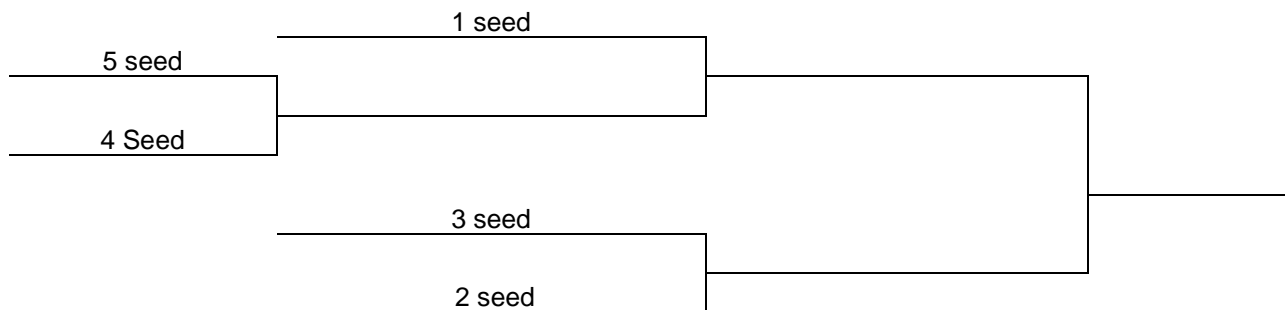
5-Team Tournament (Appx. 6.5 hours)

Due to teams bowling unopposed, the NSAA Bowling committee recommends that any format using an odd number of teams only be used as a last resort, typically due to a team being unable to attend due to snow, illness, or other last minute circumstance.

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 3 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 4 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 5 - Due to uneven number of teams, team #6 will be the "Ghost Team".
- 6 - Teams bowling the "Ghost Team" will need to beat the current game average of all teams to be awarded the win and 47 wild card points (2nd division team).
- 7 - A loss to the "Ghost Team" will equate to a loss to a 2nd division team (36 points).
- 8 - After 3 game qualifying, all teams move to a best 3-of-5 bracket seeded by total pinfall of the three qualifying games. (Not including the "Ghost Team")
- 9 - Practice between qualifying and baker games (10 minutes).
- 10 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 11 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane 1 - 2	1 v. 2	5 v. 4	3 v. 6
Lane 3 - 4	3 v. 4	1 v. 6	5 v. 2
Lane 5 - 6	5 v. 6	3 v. 2	1 v. 4

Baker Head-To-Head Bracket



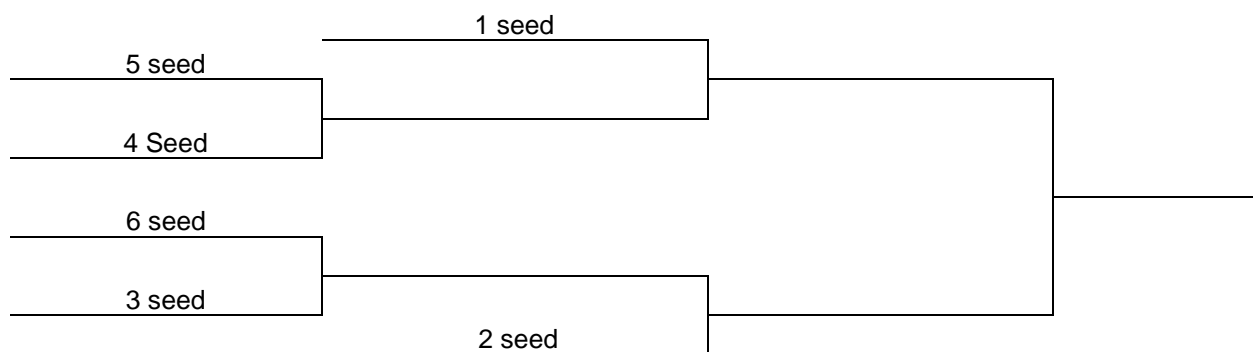
6-Team Tournament

(Appx. 6.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 3 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 4 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 5 - After 3 game qualifying, all teams move to a best 3-of-5 bracket seeded by total pinfall of the three qualifying games.
- 6 - Practice between qualifying and baker games (10 minutes).
- 7 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 8 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane 1 - 2	1 v. 2	5 v. 4	3 v. 6
Lane 3 - 4	3 v. 4	1 v. 6	5 v. 2
Lane 5 - 6	5 v. 6	3 v. 2	1 v. 4

Baker Head-To-Head Bracket



7-Team Tournament

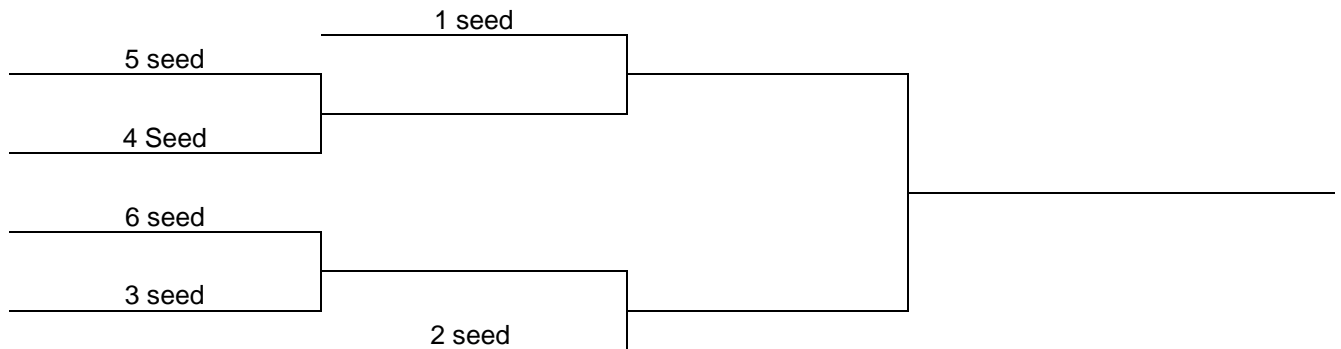
(Appx. 6.5 hours)

Due to teams bowling unopposed, the NSAA Bowling committee recommends that any format using an odd number of teams only be used as a last resort, typically due to a team being unable to attend due to snow, illness, or other last minute circumstance.

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #4, #5, #8 Pool B = #2, #3, #6, #7
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - Due to uneven number of teams, Team #8 will be the "Ghost Team".
- 7 - Teams bowling the "Ghost Team" will need to beat the current game average of all teams to be awarded the win and 47 wild card points.
- 8 - A loss to the "Ghost Team" will equate to a loss to a 2nd division team (36 points).
- 9 - After 3 game qualifying, the top 6 teams based on total pinfall (not including the "Ghost Team"), move to a best 3-of-5 bracket shown below.
- 10 - Practice between qualifying and baker games (10 minutes).
- 11 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 12 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

		Rnd 1	Rnd 2	Rnd 3
Pool A	Lane XX	A1 v. A2	A1 v. A3	A2 v. A3
	Lane XX	A3 v. A4	A2 v. A4	A1 v. A4
Pool B	Lane XX	B1 v. B2	B1 v. B3	B2 v. B3
	Lane XX	B3 v. B4	B3 v. B4	B1 v. B4

Baker Head-To-Head Bracket



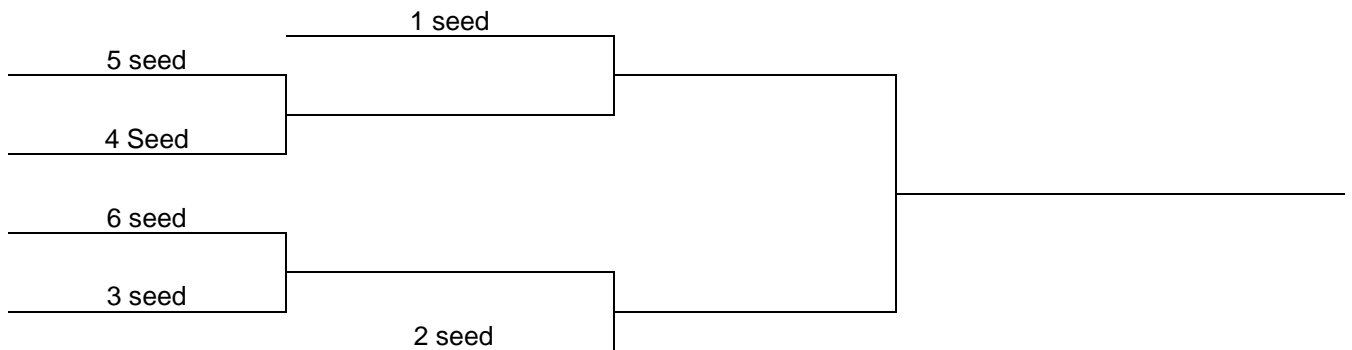
8-Team Tournament

(Appx. 6.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #4, #5, #8 Pool B = #2, #3, #6, #7
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - After 3 game qualifying, the top 6 teams move to a best 3-of-5 bracket seeded by total pinfall of the three qualifying games.
- 7 - Practice between qualifying and baker games (10 minutes).
- 8 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 9 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

		Rnd 1	Rnd 2	Rnd 3
Pool A	Lane	A1 v. A2	A1 v. A3	A2 v. A3
	Lane	A3 v. A4	A2 v. A4	A1 v. A4
Pool B	Lane	B1 v. B2	B1 v. B3	B2 v. B3
	Lane	B3 v. B4	B3 v. B4	B1 v. B4

Baker Head-To-Head Bracket



9-Team Tournament

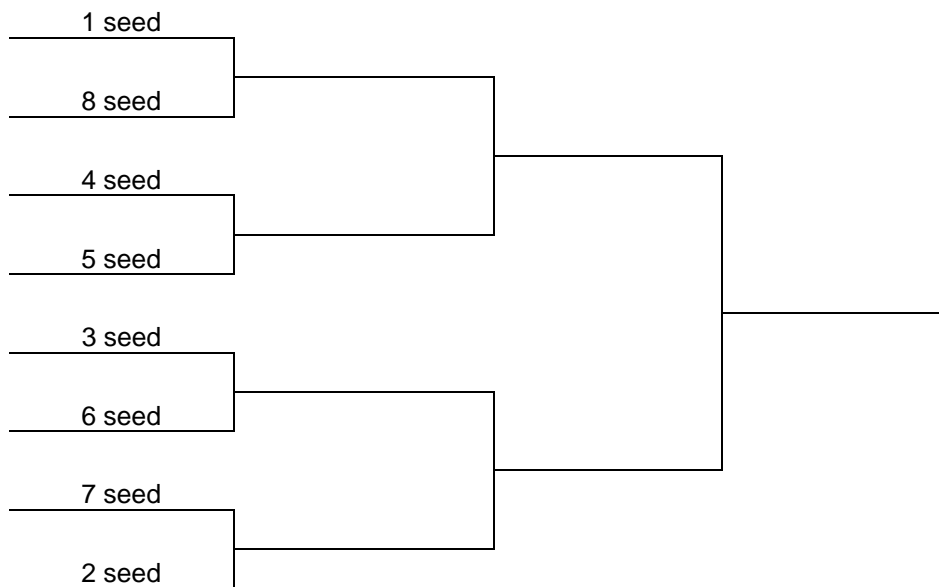
(Appx. 7.5 hours)

Due to teams bowling unopposed, the NSAA Bowling committee recommends that any format using an odd number of teams only be used as a last resort, typically due to a team being unable to attend due to snow, illness, or other last minute circumstance.

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #4, #5, #8, #9 Pool B = #2, #3, #6, #7, #10
- 3 - Rounds 1 through 4 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - Due to uneven number of teams, team #10 (B5) will be the "Ghost Team".
- 7 - Teams bowling the "Ghost Team" will need to beat the current game average of all teams to be awarded the win and 47 wild card points.
- 8 - A loss to the "Ghost Team" will equate to a loss to a 2nd division team (36 points).
- 9 - After 4 game qualifying, the top 8 teams move to a best 3-of-5 bracket seeded by total pinfall of the four qualifying games. (Not including the "Ghost Team")
- 10 - Practice between qualifying and baker games (10 minutes).
- 11 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

		Rnd 1	Rnd 2	Rnd 3	Rnd 4
Pool A	Lane	A2 v B5	A3 v B4	A4 v B3	A5 v B2
	Lane	A3 v B1	A4 v B5	A5 v B4	A1 v B3
	Lane	A4 v B2	A5 v B1	A1 v B5	A2 v B4
Pool B	Lane	A5 v B3	A1 v B2	A2 v B1	A3 v B5
	Lane	A1 v B4	A2 v B3	A3 v B2	A4 v B1

Baker Head-To-Head Bracket



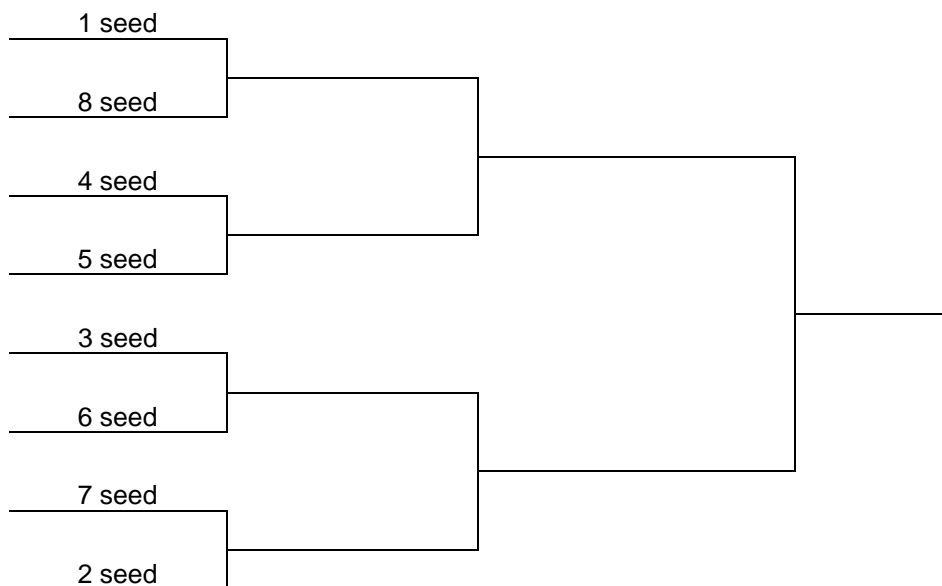
10-Team Tournament

(Appx. 7.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #4, #5, #8, #9 Pool B = #2, #3, #6, #7, #10
- 3 - Rounds 1 through 4 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - After 4 game qualifying, the top 8 teams move to a best 3-of-5 bracket seeded by total pinfall of the four qualifying games.
- 7 - Practice between qualifying and baker games (10 minutes).
- 8 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3	Rnd 4
Lane	A2 v B5	A3 v B4	A4 v B3	A5 v B2
Lane	A3 v B1	A4 v B5	A5 v B4	A1 v B3
Lane	A4 v B2	A5 v B1	A1 v B5	A2 v B4
Lane	A5 v B3	A1 v B2	A2 v B1	A3 v B5
Lane	A1 v B4	A2 v B3	A3 v B2	A4 v B1

Baker Head-To-Head Bracket



11-Team Tournament

(Appx. 7.5 hours)

Due to teams bowling unopposed, the NSAA Bowling committee recommends that any format using an odd number of teams only be used as a last resort, typically due to a team being unable to attend due to snow, illness, or other last minute circumstance.

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #6, #7, #12 | Pool B = #2, #5, #8, #11 | Pool C = #3, #4, #9, #10
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - Due to uneven number of teams, team #12 (A4) will be the "Ghost Team".
- 7 - Teams bowling the "Ghost Team" will need to beat the current game average of all teams to be awarded the win and 47 wild card points.
- 8 - A loss to the "Ghost Team" will equate to a loss to a 2nd division team (36 points).
- 9 - After 3 game qualifying, the top 3 teams from each pool and 1 wild card team (total pinfall, not including the "Ghost Team"), move to a best 3-of-5 bracket seeded by total pinfall of the 3 qualifying games.
- 10 - Practice between qualifying and baker games (10 minutes).
- 11 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 12 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane	A1 v. A2	A1 v A3	A1 v A4
Lane	A3 v. A4	A2 v A4	A2 v A3
Lane	B1 v. B2	B1 v B3	B1 v B4
Lane	B3 v. B4	B2 v B4	B2 v B3
Lane	C1 v. C2	C1 v C3	C1 v C4
Lane	C3 v. C4	C2 v C4	C2 v C3

Baker Head-To-Head Bracket



12-Team Tournament

(Appx. 7.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #6, #7, #12 | Pool B = #2, #5, #8, #11 | Pool C = #3, #4, #9, #10
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - After 3 game qualifying, the top 3 teams from each pool and 1 wild card team (total pinfall) move to a best 3-of-5 bracket seeded by total pinfall of the 3 qualifying games.
- 7 - Practice between qualifying and baker games (10 minutes).
- 8 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 9 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane	A1 v. A2	A1 v A3	A1 v A4
Lane	A3 v. A4	A2 v A4	A2 v A3
Lane	B1 v. B2	B1 v B3	B1 v B4
Lane	B3 v. B4	B2 v B4	B2 v B3
Lane	C1 v. C2	C1 v C3	C1 v C4
Lane	C3 v. C4	C2 v C4	C2 v C3

Baker Head-To-Head Bracket



13-Team Tournament

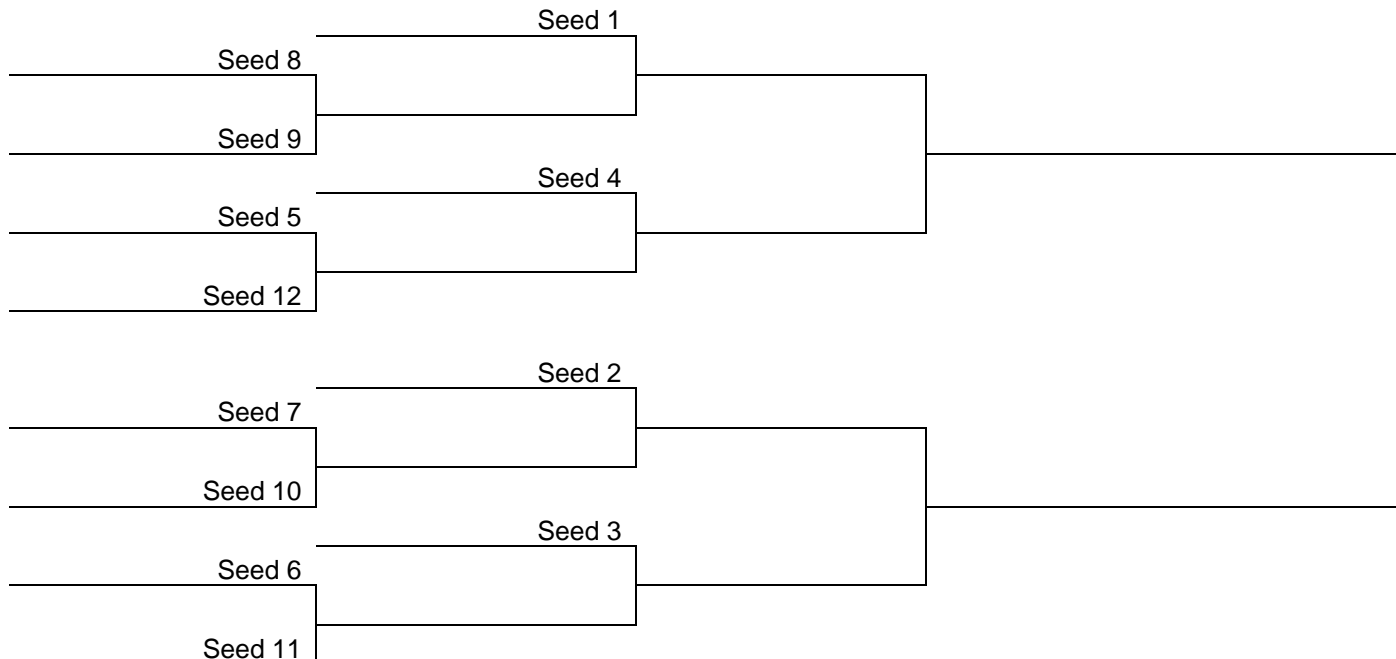
(Appx. 7.5 hours)

Due to teams bowling unopposed, the NSAA Bowling committee recommends that any format using an odd number of teams only be used as a last resort, typically due to a team being unable to attend due to snow, illness, or other last minute circumstance.

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #8, #9, #14 | Pool B = #2, #7, #10, #13 | Pool C = #3, #6, #11 | Pool D #4, #5, #12
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - Due to uneven number of teams, team #14 (A4) will be the "Ghost Team".
- 7 - Teams bowling the "Ghost Team" will need to beat the current game average of all teams to be awarded the win and 47 wild card points.
- 8 - A loss to the "Ghost Team" will equate to a loss to a 2nd division team (36 points).
- 9 - After 3 game qualifying, the top 3 teams from each pool (total pinfall, not including the "Ghost Team"), move to a best 3-of-5 bracket seeded by total pinfall of the 3 qualifying games.
- 10 - Practice between qualifying and baker games (10 minutes).
- 11 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 12 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane	A1 v. A2	A1 v. A3	A1 v. A4
Lane	A3 v. A4	A2 v. A4	A2 v. A3
Lane	B1 v. B2	B1 v. B3	B1 v. B4
Lane	B3 v. B4	B2 v. B4	B2 v. B3
Lane	C1 v. C2	C1 v. C3	C2 v. C3
Lane	D1 v. D2	D1 v. D3	D2 v. D3
Lane	C3 v. D3	C2 v. D2	C1 v. D1

Baker Head-To-Head Bracket



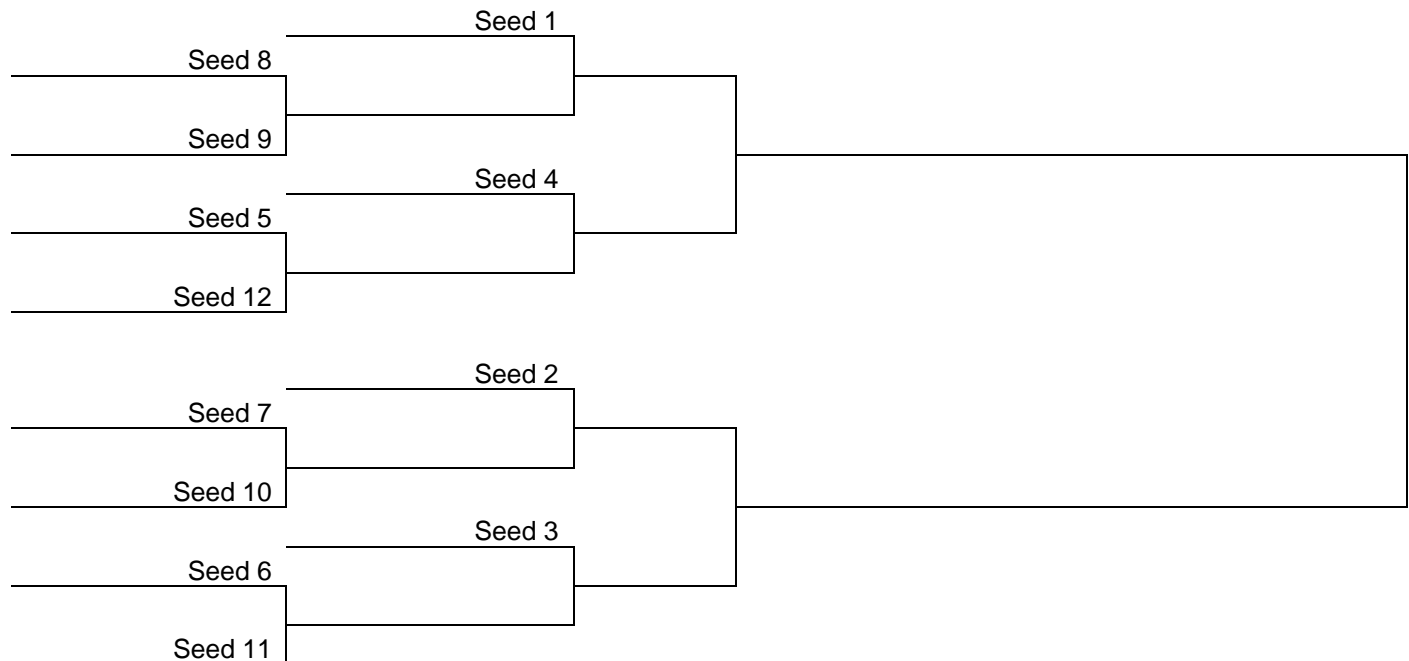
14-Team Tournament

(Appx. 7.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #8, #9, #14 | Pool B = #2, #7, #10, #13 | Pool C = #3, #6, #11 | Pool D #4, #5, #12
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - After 3 game qualifying, the top 3 teams from each pool (total pinfall) move to a best 3-of-5 bracket seeded by total pinfall of the 3 qualifying games.
- 7 - Practice between qualifying and baker games (10 minutes).
- 8 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 9 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

	Rnd 1	Rnd 2	Rnd 3
Lane	A1 v. A2	A1 v. A3	A1 v. A4
Lane	A3 v. A4	A2 v. A4	A2 v. A3
Lane	B1 v. B2	B1 v. B3	B1 v. B4
Lane	B3 v. B4	B2 v. B4	B2 v. B3
Lane	C1 v. C2	C1 v. C3	C2 v. C3
Lane	D1 v. D2	D1 v. D3	D2 v. D3
Lane	C3 v. D3	C2 v. D2	C1 v. D1

Baker Head-To-Head Bracket



15-Team Tournament

(Appx. 7.5 hours)

Due to teams bowling unopposed, the NSAA Bowling committee recommends that any format using an odd number of teams only be used as a last resort, typically due to a team being unable to attend due to snow, illness, or other last minute circumstance.

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #8, #9, #16 | Pool B = #2, #7, #10, #15 | Pool C = #3, #6, #11, #14 | Pool D #4, #5, #12, #13
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - Due to uneven number of teams, team #16 (A4) will be the "Ghost Team".
- 7 - Teams bowling the "Ghost Team" will need to beat the current game average of all teams to be awarded the win and 47 wild card points.
- 8 - A loss to the "Ghost Team" will equate to a loss to a 2nd division team (36 points).
- 9 - After 3 game qualifying, the top 3 teams from each pool and 2 wild card teams (total pinfall, not including the "Ghost Team"), move to a best 3-of-5 bracket seeded by total pinfall of the 3 qualifying games.
- 10 - Practice between qualifying and baker games (10 minutes).
- 11 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 12 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

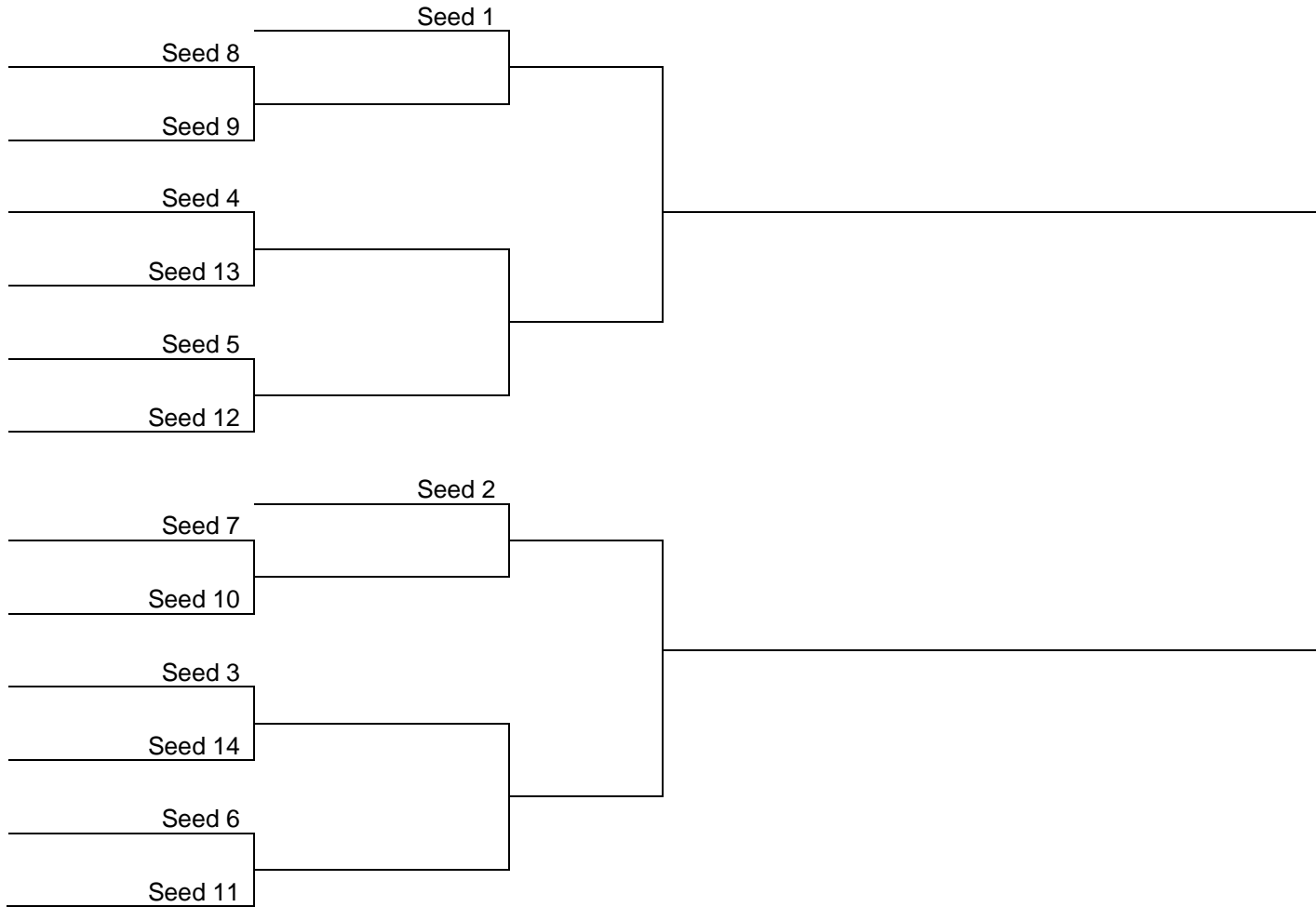
	Rnd 1	Rnd 2	Rnd 3
Lane	A1 v. A2	A1 v. A3	A1 v. A4
Lane	A3 v. A4	A2 v. A4	A2 v. A3
Lane	B1 v. B2	B1 v. B3	B1 v. B4
Lane	B3 v. B4	B2 v. B4	B2 v. B3
Lane	C1 v. C2	C1 v. C3	C1 v. C4
Lane	C3 v. C4	C2 v. C4	C2 v. C3
Lane	D1 v. D2	D1 v. D3	D1 v. D4
Lane	D3 v. D4	D2 v. D4	D2 v. D3

15-Team Tournament Bracket on page 29

15-Team Tournament Bracket

(Appx. 7.5 hours)

Baker Head-To-Head Bracket



16-Team Tournament

(Appx. 7.5 hours)

- 1 - Assign teams based upon pre-seeding system or random draw.
- 2 - Pool A = #1, #8, #9, #16 | Pool B = #2, #7, #10, #15 | Pool C = #3, #6, #11, #14 | Pool D #4, #5, #12, #13
- 3 - Rounds 1 through 3 will consist of head-to-head play (qualifying games).
- 4 - Each qualifying game will be scored as one individual game with 1 point per match-up (bowlers 1 through 5) and 3 points for total pinfall (8 points possible).
- 5 - Wild card points will be awarded for head-to-head play in both qualifying and bracket competition.
- 6 - After 3 game qualifying, the top 3 teams from each pool and 2 wild card teams (total pinfall), move to a best 3-of-5 bracket seeded by total pinfall of the 3 qualifying games.
- 7 - Practice between qualifying and baker games (10 minutes).
- 8 - Teams with a bye will be allowed to practice on an open pair but must stop when their next opponents match is completed.
- 9 - In the event of a tie in any head-to-head match, refer to tie-breaking procedure in the NSAA Bowling Manual.

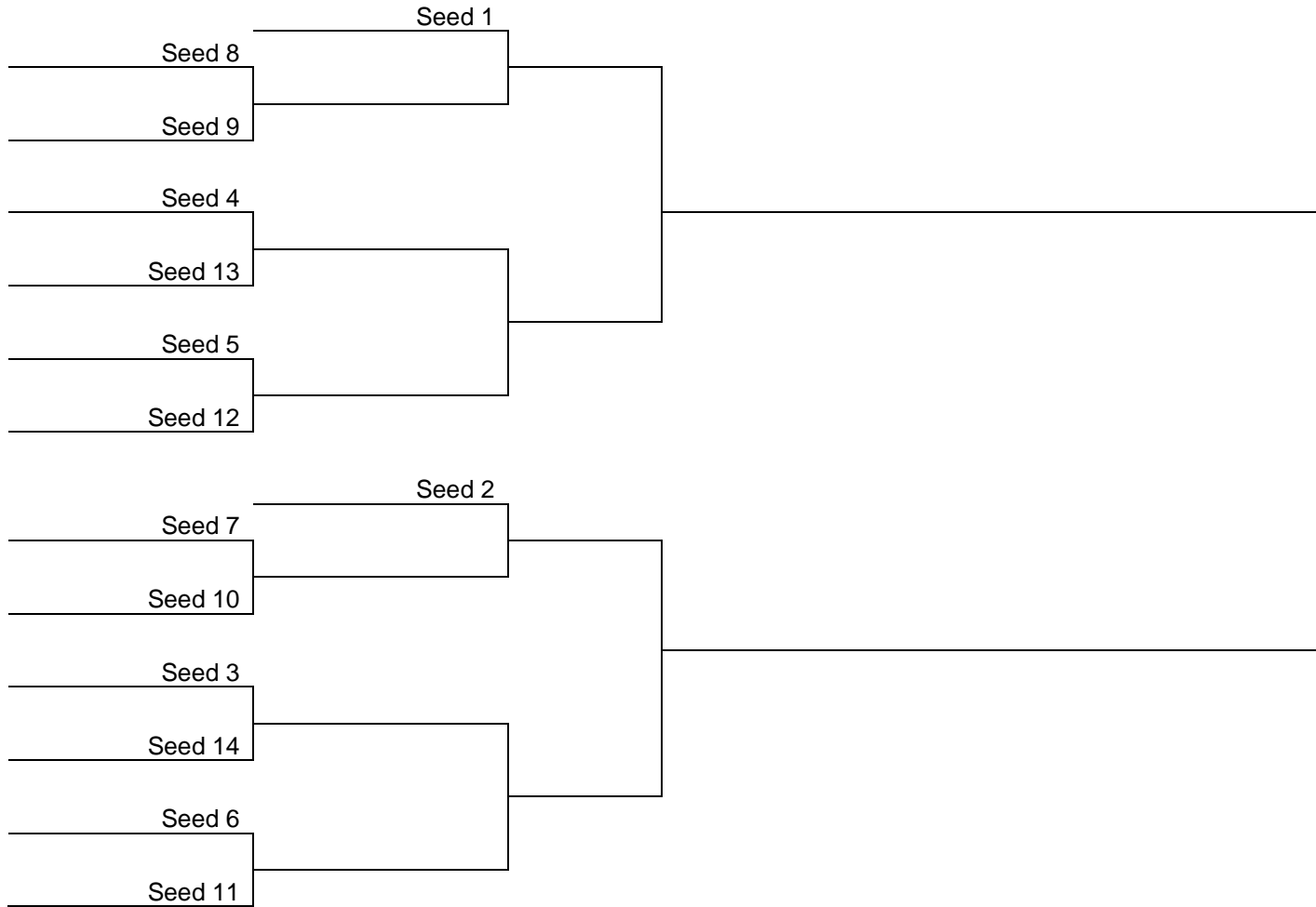
	Rnd 1	Rnd 2	Rnd 3
Lane	A1 v. A2	A1 v. A3	A1 v. A4
Lane	A3 v. A4	A2 v. A4	A2 v. A3
Lane	B1 v. B2	B1 v. B3	B1 v. B4
Lane	B3 v. B4	B2 v. B4	B2 v. B3
Lane	C1 v. C2	C1 v. C3	C1 v. C4
Lane	C3 v. C4	C2 v. C4	C2 v. C3
Lane	D1 v. D2	D1 v. D3	D1 v. D4
Lane	D3 v. D4	D2 v. D4	D2 v. D3

16-Team Tournament Bracket on page 31

16-Team Tournament

(Appx. 7.5 hours)

Baker Head-To-Head Bracket



Ravenna Public Schools

Capital Outlay Schedule-Updated **4/13/21**

Special Building Fund Balance (10/12/20)	\$644,000
Total Allowable Budgeted Expenditures (2020-21):	\$817,639
2020-21 Tax Request for Special Building Fund:	\$175,620

Project	10 Year (2027-28)	9 Year (2026-27)
Elementary Roof Repair (Replace Fastners)-2017		
Elementary Roof/Gym Replacement (Repaired by Chief 2017)		
Roof on Bus Barn Repair (40+ yrs.)-Spray or Replace	\$12,500-	\$45,000
Roof Replacement (Above Music Room-5700 sq. ft)-2017		
Roof Replacement (Above Kitchen, Bohling's Room, Pre-School, Chair Storage)-4600 sq. ft)-1995		
Roof Replacement (Theater-4200 sq. ft)-2004		
Roof Replacement (Office Area/Government Rooms-4200 sq. ft)-2012	\$27,804	
Roof Replacement (Shop, Science, Concession-6200 sq. ft)-2012	\$41,044	
Roof Replacement (High School Gym-9200 sq. ft)-2014	\$60,904	
Roof Replacement (High School Surrounding Theater-30,200 sq. ft)-2014	\$199,924	
Bleachers in Main Gym-2017		
Metal Siding on Football Storage Shed-2018		
Special Systems (Fire Alarm, Bell, & PA)-2018		
Fire Alarm, Bell & Intercom Engineer/Architect Fees-2018		
Pnuematic Controls Replacement-2017		
Elementary HVAC Replacement-Phase 1 (inc. engineer fees)-2017		
Elementary HVAC Replacement-Phase 2 (inc. engineer fees)-2018		
Elementary HVAC Replacement-Phase 3 (inc. engineer fees)		
Re-lighting Project in Elementary-Ongoing Item	\$1200 per room (16 Fixtures	
Re-lighting Project in High School-Ongoing Item	at \$75)	
Track Runway Resurfacing		
Track Maintenance Coat		
Track Repair (North Side and East Turn Lane 6)		
Football Field Concession Stand Remodel-2018		
Football Field Light Pole Replacement		

WOBP

Concrete/Asphalt Replacement-Ongoing Item
 Elementary Gym Water Heater (23-25 yrs. Old)
 Water Heaters in Elementary for RR & Classroom (20+ yrs. Old)-2018
 Hanging Heaters in Bus Barn (40+ yrs. Old)-2018
 AC Units High School (60 ton condenser & coil replacement)
 AC Units High School (20 ton condenser & coil replacement)
 AC Unit High School (East 20 ton condenser & coil replacement)
 2 High School Water Heaters (New in 2007)
 Elementary Playground Equipment
 Floor Tile Replacement-Ongoing Item
 High School Locker Room Lockers (80-24 x 36 Lockers)
 Football Scoreboard-2018-Paid for with donations
 Football West Entry Gates (Drainage in West Ditch)
 Drainage Solution for West End of Track
 Dishwasher in Kitchen
 Music Lockers
 Re-Key of Building
 Concrete-Complete High School Parking Lot
 Concrete-Drop off & Pick Up Lane-Elementary
 HVAC Controls Replacement in High School/Middle School
 Lighting in Elementary-Replace all Classroom Lighting

\$5,000 \$5,000

\$27,000-30,000

\$50,000

\$26,000

Yearly Totals:

\$410,676

\$5,000

<i>COLOR CODE</i>
Completed Projects
Approved previous year but not yet completed
Considering for Summer
WOBP=Waiting on Budget Price
Budget Pricing

8 Year (2024-26) 7 Year (2023-24) 6 Year (2022-23) 5 Year (2021-22) 4 Year (2020-21) 3 Year (2019-20) 2 Year (2018-19)

\$27,550

\$27,300

\$60,000

\$5,000

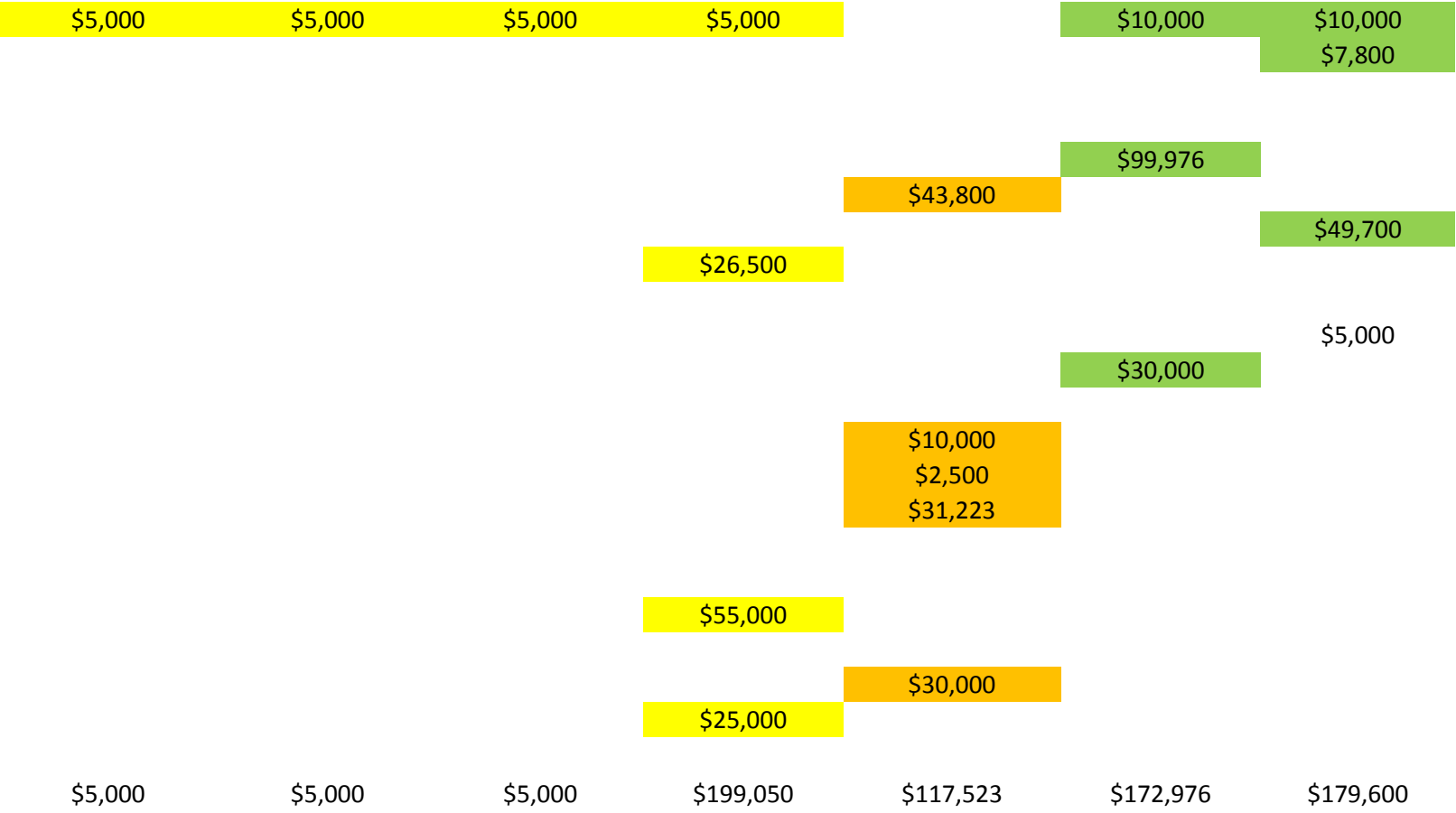
\$5,000

\$23,000

\$74,800

\$5,000





1 Year (2017-18)

2016-17

\$7,500

\$7,437

\$31,220

\$109,866

\$2,500

\$134,906

\$16,300

\$8,270

\$63,800

\$61,170

\$5,000

\$5,000 \$3,366

\$1,500
\$4,950

\$76,846 \$5,000

\$24,500

\$332,672 \$236,461

imated Ending Balance: