

Board of Education Regular Meeting
Monday, April 11, 2022 7:00 PM
High School Library
P.O. Box 8400
Ravenna, NE 68869-8400

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
7. Financial Report
8. Consent Agenda
 - 8.1. Discuss, consider, and take all necessary action to minutes
 - 8.2. Discuss, consider, and take all necessary action to bills
 - 8.3. Notice of Meeting Publication: The notice for this board meeting was published in the April 6th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all necessary action regarding the resignation of Tina Cacy(attached).
 - 8.5. Discuss, consider, and take all necessary action to approve Justin Lammers as the Secondary Skilled and Technical Science Teacher for the 2022-2023 school year.
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success - Tuesday @ 2 Administrative Team Meetings
11. Board Report & Year One Goals Meeting Pulse

12. Information and Action Items

12.1. Discuss, consider, and take all action regarding advertising with the Ravenna Ball Association.

13. Discussion Items

13.1. Final Policy Review-5000 Series

13.2. Final Policy Review-6000 Series

13.3. Discuss, consider, and take all action necessary to give the board an update on the work of Wilkins group on the facilities study, and master facilities plan

13.4. Discuss, consider, and take all action necessary in reviewing the RPS 2021-2022 safe return to school plan, considering any and all community input

13.5. Discuss, consider, and take all action regarding summer facilities and grounds projects.

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
March 31st, 2022

Special Building

Last month ending balance	\$	283,824.90
Buffalo Co Taxes	\$	19,332.74
Sherman Co Taxes	\$	3,012.15
Settlement Checks	\$	-
Interest	\$	62.95
Check(s)	\$	(1,000.00)
Bank Statement Balance	\$	305,232.74
Outstanding Checks		
Flex 9 mo. CD 043	\$	500,000.00
Interest	\$	3,767.86
Total	\$	809,000.60

Depreciation Fund

Last month ending balance	\$	201,473.80
Interest		\$8.45
ESSERS II		\$0.00
Transfer		\$0.00
Check(s)		(\$7,411.70)
Bank Statement Balance	\$	194,070.55

Employee Benefit Fund

Last month ending balance	\$	14,777.26
Deposit for Employee Benefits	\$	-
Interest	\$	0.63
Check(s)	\$	-
Bank Statement Balance	\$	14,777.89
Flex 9 mo. CD 094	\$	100,000.00
Interest	\$	750.27
Total	\$	115,528.16

Qualified Cap

Last month ending balance	\$	226.72
Buffalo Co Taxes	\$	251.81
Sherm Co Taxes	\$	-
US Treas.		
Interest	\$	-
check(s) Transfer to GF	\$	-
Bank Statement Balance	\$	478.53

Alpha Rehabilitation,

920 E. 56th Street, Bldg. A
Kearney, NE 68847

Invoice

Bill To
Ravenna Public Schools Hilary Bolling 41750 Carthage Rd. Ravenna, NE 68869

Date	Invoice #
3/31/2022	3406

602

601

Item	Date	Description	Qty	Rate	Amount
SLP School Rate	3/31/22	Speech Therapy - Julianna Abood	3	75.00	225.00
Drive Time SLP School Rate		SLP Drive Time	0.44	75.00	33.00
Mileage (Contract)		Mileage (Contract)	17.12	0.585	10.02
School OT/PT Contract Rate	3/31/22	Occupational Therapy - Julianna Abood	0.34	79.00	26.86
School Drive Time		School Rate Drive Time OT/PT	0.17	79.00	13.43
Mileage (Contract)		Mileage (Contract)	6.84	0.585	4.00
OTA	3/31/22	Occupational Therapy - Julianna Abood	1	53.00	53.00
OTA Drive time		OTA Drive Time	0.64	53.00	33.92
Mileage (Contract)		Mileage (Contract)	13.67	0.585	8.00

01 2161 320 001 601 = 139.21
 01 2161 320 001 602 - 268.02
 B & D J
 4-7-22

Total \$407.23

**Medicaid in Public Schools (MIPS)
RECORD SHEET**

Customer's Name
Abood, Julianna

Referring Physician
No Referring Physician

School District
Ravenna

Speech Therapist
Seier, Jana

Preschool

Professional

School-Age

Para-Professional

Therapy Provided:		SLP	Month: March			Year: 2022				
Day	Day of Week	Minutes Served	Drive Time	Miles	Day	Day of Week	Minutes Served	Drive Time	Miles	
1	Tue	30	0.050	1.960	17	Thu	0	0.000	0.000	
2	Wed	30	0.090	3.420	18	Fri	0	0.000	0.000	
3	Thu	0	0.000	0.000	19	Sat	0	0.000	0.000	
4	Fri	0	0.000	0.000	20	Sun	0	0.000	0.000	
5	Sat	0	0.000	0.000	21	Mon	0	0.000	0.000	
6	Sun	0	0.000	0.000	22	Tue	30	0.070	2.740	
7	Mon	0	0.000	0.000	23	Wed	30	0.080	3.160	
8	Tue	0	0.000	0.000	24	Thu	0	0.000	0.000	
9	Wed	0	0.000	0.000	25	Fri	0	0.000	0.000	
10	Thu	0	0.000	0.000	26	Sat	0	0.000	0.000	
11	Fri	0	0.000	0.000	27	Sun	0	0.000	0.000	
12	Sat	0	0.000	0.000	28	Mon	0	0.000	0.000	
13	Sun	0	0.000	0.000	29	Tue	30	0.060	2.420	
14	Mon	0	0.000	0.000	30	Wed	30	0.090	3.420	
15	Tue	0	0.000	0.000	31	Thu	0	0.000	0.000	
16	Wed	0	0.000	0.000						

Total Therapy Hours:	3.000
Total Drive Time:	0.440
Total Miles:	17.120

**Medicaid in Public Schools (MIPS)
RECORD SHEET**

Customer's Name
Abood, Julianna

Referring Physician
No Referring Physician

School District
Ravenna

Occupational Therapist
Drake, KaeLynn

Preschool

Professional

School-Age

Para-Professional

Therapy Provided:		OT	Month: March			Year: 2022			
Day	Day of Week	Minutes Served	Drive Time	Miles	Day	Day of Week	Minutes Served	Drive Time	Miles
1	Tue	0	0.000	0.000	17	Thu	0	0.000	0.000
2	Wed	0	0.000	0.000	18	Fri	0	0.000	0.000
3	Thu	0	0.000	0.000	19	Sat	0	0.000	0.000
4	Fri	0	0.000	0.000	20	Sun	0	0.000	0.000
5	Sat	0	0.000	0.000	21	Mon	0	0.000	0.000
6	Sun	0	0.000	0.000	22	Tue	0	0.000	0.000
7	Mon	0	0.000	0.000	23	Wed	20	0.170	6.840
8	Tue	0	0.000	0.000	24	Thu	0	0.000	0.000
9	Wed	0	0.000	0.000	25	Fri	0	0.000	0.000
10	Thu	0	0.000	0.000	26	Sat	0	0.000	0.000
11	Fri	0	0.000	0.000	27	Sun	0	0.000	0.000
12	Sat	0	0.000	0.000	28	Mon	0	0.000	0.000
13	Sun	0	0.000	0.000	29	Tue	0	0.000	0.000
14	Mon	0	0.000	0.000	30	Wed	0	0.000	0.000
15	Tue	0	0.000	0.000	31	Thu	0	0.000	0.000
16	Wed	0	0.000	0.000					

Total Therapy Hours:	0.340
Total Drive Time:	0.170
Total Miles:	6.840

**Medicaid in Public Schools (MIPS)
RECORD SHEET**

Customer's Name
Abood, Julianna

Referring Physician
No Referring Physician

School District
Ravenna

Occupational Therapist
Pyle, Cindy

Preschool

Professional

School-Age

Para-Professional

Therapy Provided:		OT	Month:		March	Year:		2022		
Day	Day of Week	Minutes Served	Drive Time	Miles	Day	Day of Week	Minutes Served	Drive Time	Miles	
1	Tue	0	0.000	0.000	17	Thu	0	0.000	0.000	
2	Wed	20	0.170	0.000	18	Fri	0	0.000	0.000	
3	Thu	0	0.000	0.000	19	Sat	0	0.000	0.000	
4	Fri	0	0.000	0.000	20	Sun	0	0.000	0.000	
5	Sat	0	0.000	0.000	21	Mon	0	0.000	0.000	
6	Sun	0	0.000	0.000	22	Tue	0	0.000	0.000	
7	Mon	0	0.000	0.000	23	Wed	0	0.000	0.000	
8	Tue	0	0.000	0.000	24	Thu	0	0.000	0.000	
9	Wed	20	0.340	13.670	25	Fri	0	0.000	0.000	
10	Thu	0	0.000	0.000	26	Sat	0	0.000	0.000	
11	Fri	0	0.000	0.000	27	Sun	0	0.000	0.000	
12	Sat	0	0.000	0.000	28	Mon	0	0.000	0.000	
13	Sun	0	0.000	0.000	29	Tue	0	0.000	0.000	
14	Mon	0	0.000	0.000	30	Wed	20	0.130	0.000	
15	Tue	0	0.000	0.000	31	Thu	0	0.000	0.000	
16	Wed	0	?	0.000						

Total Therapy Hours:	1.000
Total Drive Time:	0.640
Total Miles:	13.670

STATE OF NEBRASKA



INVOICE

Remit To:
DAS STATE ACCTG - CENTRAL FINANCE
OCIO
INTERAGENCY BILLING # 6507
1526 K ST STE 190
LINCOLN NE 68508-2741

Invoice Number: 1308893
Page: 1 of 1
Invoice Date: 03/10/22
Account: 1553658
Due Date: 03/10/22

BILLING ADDRESS:
RAVENNA PUBLIC SCHOOLS
ATTN BRAD KJAR
41750 CARTHAGE RD
PO BOX 8400
RAVENNA NE 68869-8400

CUSTOMER ADDRESS:
RAVENNA PUBLIC SCHOOLS
ATTN BRAD KJAR
41750 CARTHAGE RD
PO BOX 8400
RAVENNA NE 68869-8400

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	Feb 2022 for Account 01 0138	259.49
Total Amount Invoiced		<u>259.49</u>

01 1100382
B. J. D. J.
3-28-22

PACMON6A PAC440
 PAC440 PROCESSED
 08 02PM 03/09/2022
 AGENCY 01 ACCOUNT 0138

STATE OF NEBRASKA
 OFFICE OF THE CIO

BILLING SUMMARY BY JOB CODE FOR THE MONTH ENDING 02/28/2022

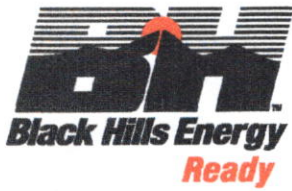
JOB CODE	AG-AP-DV	CODE	DESCRIPTION	ONE TIME	PRODUCTION	TOTAL	TOTAL UNITS
01-71-38	NETWORK	NEBRASKA					
		271	INTERREGIONAL FEE (K-12 1.0)	.00	12.49	12.49	1.0000
		272	PARTICIPATION FEE (1.0)	.00	247.00	247.00	1.0000
			JOB CODE TOTALS	.00	259.49	259.49	
			DIVISION TOTALS	.00	259.49	259.49	

PACM06A PAC440
 PAC440 PROCESSED
 08 02PM 03/09/2022
 AGENCY 01 ACCOUNT 0138

STATE OF NEBRASKA
 OFFICE OF THE CIO

BILLING SUMMARY BY JOB CODE FOR THE MONTH ENDING 02/28/2022

JOB CODE	AG-AP-DV	CODE	DESCRIPTION	ONE TIME	PRODUCTION	TOTAL	TOTAL UNITS
			SUMMARY OF ALL JOB CODES				
		271	INTERREGIONAL FEE (K-12 1.0)	.00	12.49	12.49	1.0000
		272	PARTICIPATION FEE (1.0)	.00	247.00	247.00	1.0000
			ACCOUNT TOTALS	.00	259.49	259.49	



Account Number: 8985 1667 82
Service For: RAVENNA SCHOOL DIST

Billing Date: 03/21/2022

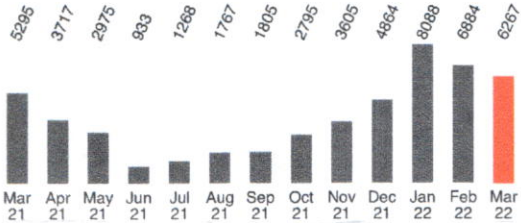
Current Month Charges - Due 04/11/2022	\$4,881.22
Total This Bill	\$4,881.22

Scan to Pay Now

PO BOX 6001
RAPID CITY SD 57709-6001

www.blackhillsenergy.com | Customer Service/24-hour emergency: 888-890-5554 | Pay with credit card: 866-537-9039

Your gas use at a glance (in Therms)
Service Address: 41750 CARTHAGE ST
Meter SG583543



	Days	Therms/Day	Cost/Day
This Month	30	208.90	\$162.71
Last Month	29	237.38	\$184.72
Last Year	29	182.59	\$134.01

Your Account Summary

Previous Bill Total	\$11,639.89
Payments - Thank You	-\$11,639.89
Balance Forward	\$0.00
Current Month Charges	
Gas Service	\$4,881.22
Total This Bill	\$4,881.22

See following pages for charge details

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit blackhillsenergy.com/bhcares for details.

Choice Gas annual enrollment opens April 1. Your packets will be mailed soon. Please keep the control number from the packet - you will need it to make a selection. Visit choicegas.com to make a selection or get more information.

012610 621 001
002 B f D J
3-28-22

Detach here and return the bottom portion with your payment

Account Number: 8985 1667 82



PO BOX 6001
RAPID CITY SD
57709-6001



Current Month Charges - Due 04/11/2022	\$4,881.22
Total This Bill	\$4,881.22
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares (run by the Black Hills Corp. Foundation), round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

One Time _____ Monthly Fixed _____ Monthly Round-up _____

MAKE CHECKS PAYABLE TO:



BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709-6001



14355 1 AV 0.426 0167309-BHES201010-ST.1GRP_1-014355
RAVENNA SCHOOL DIST
JUNIOR/SENIOR SCHOOLS
PO BOX 8400
RAVENNA NE 68869-8400

T:53



898516678200000488122000004881226316

11000000

Details of Current Charges -- Gas Service for 41750 CARTHAGE ST

Rate Schedule LC-CGS (NE625)

Meter Number: SG583543

Reading	03/17/22	74227	
Reading	02/15/22	71689	
	30 days	2538	Hundred Cubic Feet (CCF)
		x 2.29490	Gas Pressure Factor
		x 1.0760	BTU Factor
		6267	Total Billable Therms
Your average daily usage was		208.90	Therms
Last year this period it was		182.59	Therms

Billing Details for 02/15/22 - 03/17/22, 30 days.

Customer Charge	\$28.57
State Regulatory Assessment	\$0.20
Safety and Integrity Charge	\$6.25
Distribution Chg 40 Therms @ \$0.50858	\$20.34
Distribution Chg 6,227 Therms @ \$0.15	\$934.05
GSCA 6,267 Therms @ \$0.00	\$0.00
ACE (Public Alliance for Community Energy)	\$0.00
Commodity Charge 6,267 Therms @ \$0.613, 13/30 days	\$1,664.72
Commodity Charge 6,267 Therms @ \$0.613, 17/30 days	\$2,176.95
Franchise Fee 6,267 Therms @ \$0.008	\$50.14
Total Charge this Service	\$4,881.22

For a better understanding of the terms, definitions and information on your bill, visit blackhillsenergy.com/bill.

Payments:

02/18/2022	-\$6,282.97
03/18/2022	-\$5,356.92
Total Payments	-\$11,639.89

For a complete description of terms and fees on your bill or for more tariff or rate schedule information, please contact us or visit www.blackhillsenergy.com/rates.

Access your account at www.blackhillsenergy.com to:

- Update your mailing address.
- Enroll in Auto Pay to have your payment automatically deducted from your checking or savings account.
- Sign up for paperless billing. Make FREE online payments.
- Obtain PDF copies of previous bills.
- View usage, billing, payment history, and more!

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Account Number: 4905 1539 79
Service For: B H YOUTH CENTER

Billing Date: 03/21/2022

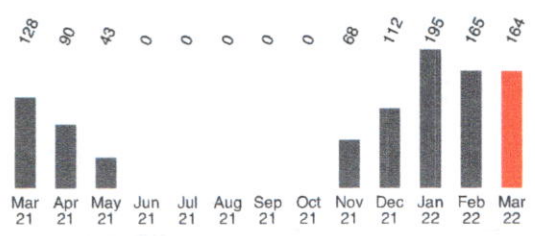
Current Month Charges - Due 04/11/2022	\$175.80
Total This Bill	\$175.80

PO BOX 6001
RAPID CITY SD 57709-6001

Scan to Pay Now

www.blackhillsenergy.com | Customer Service/24-hour emergency: 888-890-5554 | Pay with credit card: 866-537-9039

Your gas use at a glance (in Therms)
Service Address: 41750 CARTHAGE ST
Meter BHE561831



	Days	Therms/Day	Cost/Day
This Month	30	5.47	\$5.86
Last Month	29	5.69	\$6.09
Last Year	29	4.41	\$4.80

Your Account Summary

Previous Bill Total	\$374.04
Payments - Thank You	-\$374.04
Balance Forward	\$0.00
Current Month Charges	
Gas Service	\$175.80
Total This Bill	\$175.80

See following pages for charge details

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

Black Hills Cares provides an opportunity to help families in our community pay their energy bills. To give, select the round up option to round your bill to the next dollar and donate the difference, or consider giving a monthly or one-time donation. Visit blackhillsenergy.com/bhcares for details.

Choice Gas annual enrollment opens April 1. Your packets will be mailed soon. Please keep the control number from the packet - you will need it to make a selection. Visit choicegas.com to make a selection or get more information.

012610 621001 002 B J D. J. 3-28-22

Detach here and return the bottom portion with your payment

Account Number: 4905 1539 79



PO BOX 6001
RAPID CITY SD
57709-6001



Current Month Charges - Due 04/11/2022	\$175.80
Total This Bill	\$175.80
ENTER AMOUNT ENCLOSED:	

To give to Black Hills Cares (run by the Black Hills Corp. Foundation), round up your monthly bill to the next dollar. You can also make a recurring monthly or one-time donation.

One Time _____ Monthly Fixed _____ Monthly Round-up _____

MAKE CHECKS PAYABLE TO:

BLACK HILLS ENERGY
PO BOX 6001
RAPID CITY SD 57709-6001

14354 1 AV 0.426 0167309-BHES201010-ST.1GRP_1-014354

B H YOUTH CENTER
PO BOX 8400
RAVENNA NE 68869-8400

T:53

490515397900000017580000000175806316

11000000

Details of Current Charges -- Gas Service for 41750 CARTHAGE ST

Rate Schedule SC-CGS (NE615)

Meter Number: BHE561831

Reading	03/17/22	693	
Reading	02/15/22	532	
	30 days	161	Hundred Cubic Feet (CCF)
		x 0.94700	Gas Pressure Factor
		x 1.0760	BTU Factor
		164	Total Billable Therms
Your average daily usage was		5.47	Therms
Last year this period it was		4.41	Therms

Billing Details for 02/15/22 - 03/17/22, 30 days.

Customer Charge	\$28.57
State Regulatory Assessment	\$0.20
Safety and Integrity Charge	\$6.25
Distribution Chg 40 Therms @ \$0.50858	\$20.34
Distribution Chg 124 Therms @ \$0.15	\$18.60
GSCA 164 Therms @ \$0.00	\$0.00
ACE (Public Alliance for Community Energy)	\$0.00
Commodity Charge 164 Therms @ \$0.613, 13/30 days	\$43.56
Commodity Charge 164 Therms @ \$0.613, 17/30 days	\$56.97
Franchise Fee 164 Therms @ \$0.008	\$1.31
Total Charge this Service	\$175.80

For a better understanding of the terms, definitions and information on your bill, visit blackhillsenergy.com/bill.

Payments:

02/18/2022	-\$197.46
03/18/2022	-\$176.58
Total Payments	-\$374.04

For a complete description of terms and fees on your bill or for more tariff or rate schedule information, please contact us or visit www.blackhillsenergy.com/rates.

Access your account at www.blackhillsenergy.com to:

- Update your mailing address.
- Enroll in Auto Pay to have your payment automatically deducted from your checking or savings account.
- Sign up for paperless billing. Make FREE online payments.
- Obtain PDF copies of previous bills.
- View usage, billing, payment history, and more!

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Builders - Kearney
 4600 2nd Ave
 PO Box 1895
 Kearney, NE 68848
 Phone: 308-234-5533

Sales Invoice

Invoice No 1403385
Invoice Date 03/18/2022
Terms Net 10th
Customer 757719
Your Ref
Our Ref 4637945
Taken By Cody Nelson
Sales Rep House

Invoice Address
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA, NE, 68869

Delivery Address
 RAVENNA PUBLIC SCHOOL
 Job: 999 - GENERAL
 PO BOX 8400
 RAVENNA, NE, 68869

Sale Type: Collect Now

2022-956



Special Instructions	Notes

Line	Description	Qty/Footage	Back Order	Price	Per	Total
1	248 - 2X4X8 #2Btr SPF SM 012620 610 001 000	8 PC		11.27	PC	90.16

<p>The invoice is due on 04/10/2022.</p> <p>In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.</p>	Remit To:	Total Amount	\$90.16
	Builders	Sales Tax	\$0.00
	PO Box 1895 Kearney, NE 68848	Invoice Total	\$90.16

Goods received in good condition

Print name _____

Signature _____

Dana Gibson

Thank you for your business, come again soon!

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/18/22
P.O. # 2122-956
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Builders- Kearney

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
248	2X4X8 #2Btr SPF	8	11.27	90.16
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL	\$90.16
S & H	\$0.00
discount	\$0.00
TOTAL	\$90.16

B. D. J.
Authorized by

3-28-22
Date

Customer Account Statement

Statement 73 Transaction Details as at 3/19/2022



All accounts are due on or before the 10th of the month. A 1½ % (16% APR) finance charge will be added to all balances beyond terms.

Remit To:
Builders
PO Box 1895
Kearney, NE, 68848
308-234-5533

Customer Code: **757719**
RAVENNA PUBLIC SCHOOL
PO BOX 8400
RAVENNA, NE 68869

PLEASE RETURN THIS STUB WITH YOUR PAYMENT FOR PROPER CREDIT.

Customer Code: **757719**

Job Reference: Main

Date	Due Date	Type	Reference	Job Reference	Balance	Reference	Balance
03/18/2022	04/10/2022	Invoice	INV# 1403385	999 - GENERAL	90.16	INV# 1403385	90.16

Statement Totals:

90.16

Aging of transactions dated 3/19/2022 or earlier as of 3/21/2022 8:08:00AM

	Current	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
# of transactions	1	0	0	0	0.00	1
Value of transactions	90.16	0.00	0.00	0.00	0.00	\$90.16

Track your invoices online at:
webtrack.buildersne.com



Builders - Kearney
 4600 2nd Ave
 PO Box 1895
 Kearney, NE 68848
 Phone: 308-234-5533

Sales Invoice

Invoice No 1403385
Invoice Date 03/18/2022
Terms Net 10th
Customer 757719
Your Ref
Our Ref 4637945
Taken By Cody Nelson
Sales Rep House

Invoice Address
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA, NE, 68869

Delivery Address
 RAVENNA PUBLIC SCHOOL
 Job: 999 - GENERAL
 PO BOX 8400
 RAVENNA, NE, 68869

Sale Type: Collect Now



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Back Order	Price	Per	Total
1	248 - 2X4X8 #2Btr SPF	8 PC		11.27	PC	90.16

The invoice is due on 04/10/2022. In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.	Total Amount	\$90.16
	Sales Tax	\$0.00
	Invoice Total	\$90.16

Goods received in good condition

Print name _____ Signature Dana Gibson

Thank you for your business, come again soon!



Buffalo County Sheriffs Office

Alarm Service Billing
P.O. Box 2228
Kearney, NE 68848

308-233-5274

Invoice

DATE	INVOICE #
3/30/2022	4228

BILL TO

Ravenna High School
(Fire alarm)
41750 Carthage Street
Ravenna, NE 68869

			TERMS
			Net 30
QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Digital Alarm Service: January-March 2022	15.00	45.00
9	Digital Alarm Service: April - December 2022	25.00	225.00
<p><i>B. J. D. J.</i> 4-7-22</p> <p>01 2620 431 001 01 2620 431 002</p>			

Total \$270.00

Neil A. Miller
Sheriff



Daniel J. Schleusener
Chief Deputy

BUFFALO COUNTY OFFICE OF THE SHERIFF

2025 Avenue A • P.O. Box 2228

Kearney, Nebraska 68848

Phone (308) 236-8555



March 30, 2022

Dear Alarm Subscriber:

Your digital alarm has been identified as being monitored by our system. This letter is to notify you that the alarm monitoring fees have increased from \$15 per month to \$25 per month as of April 1st, 2022. If you have any questions, please contact us.

Very truly yours,

A handwritten signature in black ink that reads 'Neil A. Miller'.

Neil A. Miller, Sheriff

NAM:js

**FAX 13084523172

C A S C A D E S C H O O L S U P P L I E S

* * * S T A T E M E N T * * *

RAVENNA PUBLIC SCHOOLS

4/01/22

7129

PO #	INV #	AMOUNT	DATE	PO# TOTALS
**2122RPS5	64092	64.34	05/25/21	64.34 **

TOTAL DUE 64.34

** = COMPLETED PURCHASE ORDER

BAL = BALANCE DUE PARTIAL PAYMENT RECEIVED

PLEASE PAY ALL INVOICES PROMPTLY.
TERMS ARE NET 30 DAYS ON ALL INVOICES.

TEL 1-800-628-5078
FAX 1-866-298-6578

B. J. D. F.
4-7-22

011100610 001
002



13595 Giles Road
 Suite F
 Omaha, NE 68138
 Voice: 402-597-6353
 Fax: 402-597-6298

INVOICE

Invoice Number: 15581
 Invoice Date: Mar 5, 2022
 Page: 1

2122-942

Bill To:
 Ravenna Public School
 P.O. Box 8400
 Ravenna, NE 68869

Ship to:
 Ravenna Public School
 Attn: Dan Cyboron
 41750 Carthage Road
 Ravenna, NE 68869

Customer ID	Customer PO	Payment Terms	
ESU Ravenna	email H. Bolling	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
E Church	Best Way	3/4/22	4/19/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
12.00	CF-119303026	24x14x1 APIII M8 Camfil USA, Inc. #119303026 (24/Box)		5.06	60.72
12.00	CF	25x25x2 APIII M8 Camfil USA, Inc. #116300013 (12/Box)		6.41	76.92
1.00	F/S	Shipping and handling - prepay and add		139.00	139.00

012620 610 001
002

Subtotal	276.64
Sales Tax	
Freight	
Total Invoice Amount	276.64
Payment/Credit Applied	
TOTAL	276.64

Check/Credit Memo No:

**PLEASE NOTE NEW REMIT TO ADDRESS
 13595 Giles Road, Suite F, Omaha NE 68138**

MAGNUM**PRO #: 5470330**Page 1 of 1
CUSTOMER COPYDX 2023, FARGO, ND 58107-2023
HONE: 701-293-1744

PREPAID NON DISCLOSURE

RAVENNA PUBLIC SCHOOL
41750 CARTHAGE STKRY
KRY 25 BRO

RAVENNA NE 68869

HOUR: 00:00 to 00:00

DATE: 03/02/2022

C/L PRO #:

PO #: 15581

BOL #: 221759

RAM AIR
15101 W 110TH ST
LENEXA KS 66219B
I
L
L
T
O
RAM AIR
15101 W 110TH ST
LENEXA KS 66219 APPT
 LIFT GATE
 HAND UNLOAD
 INSIDE DEL NON COMMERCIAL
 LUMPER
 OTHER

ECES	HM	PFF	DESCRIPTION	WGT	CHARGES
1			STC 2 BXES AIR FILTERS	95	
			SUB TOTAL		
			LTL FSC		
			NON-COMMERCIAL DELIVERY		
			INVOICE TOTAL	95	
1			TOTAL	95	PPD

DATE: _____	D R I V E R	NAME: _____	C O N S I G N E E	SIGNATURE: _____
IN: _____		ID: _____		PRINT NAME: _____
OUT: _____		PCS/PLTS DEL _____		<input checked="" type="checkbox"/> SHRINK WRAP INTACT UNLESS OTHERWISE INDICATED

PICK TICKET

RamAir, Inc.

2240 Cassens Drive
Fenton, MO 63026
913-438-8888

Pick Ticket Number	
250334	
Pick Date	Page
3/1/2022 11:07:01	1 of 1
Order Number	
221759	

Bill To:

CSG Scientific, Inc
13595 Giles Rd, Suite F
Omaha, NE 68138
402-597-6353

Ship To:

Ravenna Public School
Attn: Hillary Bolling
41750 Cathage road
Ravenna, NE 68869

Customer ID: 7836

Order Date	PO Number	Route	Carrier	Taker
2/25/2022	15581			RENEE_D

Quantities				Item ID	UOM
Ordered	Allocated	To Pick	Disp.	Item Description	Unit Size

Delivery Instructions: ship ppd & add best way

12.00	12.00	12.00		119303026 Aeropleat III 14x24x1	EA 1.0
12.00	12.00	12.00		116300013 Aeropleat III 25x25x2	EA 1.0

Total Lines: 2

Total Pieces: 24.00

Total Weight: 0

SM

* Complete Order *

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/05/22
P.O. # 2021-942
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

CSG Scientific

SHIP TO

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

BILL TO

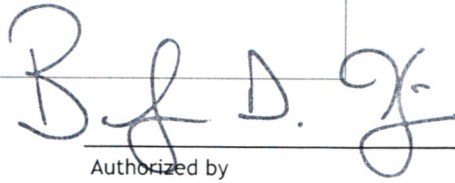
Ravenna Public Schools
Attn: Hilary Bolling
P.O. Box 8400
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
CF-119303026	24X14x1 APIII M8 Camfil USA, Inc.	12	5.06	60.72
CF 116300013	25X25X2 APIII M8 Camfil USA, Inc.	12	6.41	76.92
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

Empty box for comments or special instructions.

SUBTOTAL	\$137.64
S & H	\$139.00
discount	\$0.00
TOTAL	\$276.64


Authorized by _____ Date 3-28-22

CITY OF RAVENNA

WATER - SEWER - TRASH

Presorted
First Class Mail
US Postage Paid
Ravenna, NE 68869
Permit No. 1

ACCT. NO.	SERVICE FROM	SERVICE TO	DELINQUENT DATE	
760-6-3770	02/23/22	03/29/22	04/15/22	
READINGS		USED	AMOUNT	CODE
PREVIOUS	PRESENT			
845	887	42	\$38.67	*SW
			\$85.50	*WA
Location: 41750 CARTHAGE STREET			\$0.00	*TX

012610 410001
012610 410002

B. J. D. J.

4-7-22

ADDRESS SERVICE
REQUESTED

ACCT. NO
760
DUE DATE
4/15/2022
AMOUNT DUE
\$124.17

HAVE A HAPPY EASTER!!

Please return this stub with payment. Thank you.

ACCT. NO
760-6-3770
DUE DATE
4/15/2022
AMOUNT DUE
\$124.17

RAVENNA YOUTH CENTER
PO BOX 8400
RAVENNA NE 68869-8400





Nebraska's Hometown Hideaway

Please Make Checks Payable to:

CITY OF RAVENNA

CODE EXPLANATION
WA - Water
SW - Sewer
TR - Trash
TX - Sales Tax
TSC - Trash Service Charge

All bills are payable by due date at City Hall, between regular business hours 8 a.m. – 5 p.m., Monday - Friday. Please call 308-452-3273 with any questions.

RETAIN THIS PORTION
FOR YOUR RECORDS

CITY OF RAVENNA

416 GRAND AVE
RAVENNA, NE 68869

RETURN THIS STUB WITH PAYMENT



CITY OF RAVENNA

WATER - SEWER - TRASH

Presorted
First Class Mail
US Postage Paid
Ravenna, NE 68869
Permit No. 1

ACCT. NO.	SERVICE FROM	SERVICE TO	DELINQUENT DATE	
357-6-3800	02/23/22	03/29/22	04/15/22	
READINGS		USED	AMOUNT	CODE
PREVIOUS	PRESENT			
012610	410 001		\$319.33	*SW
012610	410 002			
2567	2661	94		*WA
105	105		\$152.50	*WA
Location: 41750 CARTHAGE ROAD				
HAVE A HAPPY EASTER!!			\$0.00	*TX

ADDRESS SERVICE
REQUESTED

ACCT. NO
357
DUE DATE
4/15/2022
AMOUNT DUE
\$482.83

ACCT. NO

357-6-3800

DUE DATE

4/15/2022

AMOUNT DUE

\$482.83

Please return this stub with payment. Thank you.

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869-8400





Nebraska's Hometown Hideaway

Please Make Checks Payable to:

CITY OF RAVENNA

CODE EXPLANATION
WA - Water
SW - Sewer
TR - Trash
TX - Sales Tax
TSC - Trash Service Charge

All bills are payable by due date at City Hall, between regular business hours 8 a.m. – 5 p.m., Monday - Friday. Please call 308-452-3273 with any questions.

RETAIN THIS PORTION
FOR YOUR RECORDS

CITY OF RAVENNA

416 GRAND AVE
RAVENNA, NE 68869

RETURN THIS STUB WITH PAYMENT



Ravenna Public Schools

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

PURCHASE ORDER

Mar. 22, 2022
 P.O. #
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Pizza Hut
 Libby Clark

SHIP TO

Elizabeth Clark
 Ravenna Public Schools
 41750 Carthage St
 Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Meals for students at LPC Art conference			31.46
	Taber Smith			
	Mateline Lyons			
	Shyanne Beer			

Other Comments or Special Instructions
 Reimburse Libby

SUBTOTAL	31.46
TAX RATE	
TAX	
S & H	
discount	
TOTAL	31.46

01100 580001

B. D. J.
 Authorized by

3-28-22
 Date

PIZZA HUT
DINE_IN

Ticket # 0008

Item Count: 10

ENTERED BY TABLE # GUESTS
Emma 12 4
006691 03/19/22 11:55 AM

01	1	Ppp Pan Cheese	3.99
02	1	6 Pc TRADitnl GarlcParm	10.99
03	1	8 Pc Bone OUT GarlcParm	7.99
04	1	Indiv Tus Chkn ChsOnBrd	8.49
05	1	Order Side Fried STX	4.99
06	1	Order Side Fries	2.99
07	4	ReGular Sft Drnk	9.16

Subtotal	48.60
SALES TAX	3.65
Balance Due	52.25

Amount Tendered	
Credit Card	52.25
Change	0.00

31.46

R & D. J.

TURN ME OVER

PARTY ON THE BACK (TURN ME OVER)

PARTY ON THE BACK (TURN ME OVER)

April 1, 2022
Invoice Number: 0002505040122
Account Number: 8356 15 015 0002505
Security Code: 3998
Service At: 740 W CARTHAGE ST
RAVENNA NE 68869-4100

NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591

Summary *Service from 04/01/22 through 04/30/22
details on following pages*

Previous Balance	17.73
Payments Received -Thank You!	-17.73
Remaining Balance	\$0.00
Spectrum TV™	17.45
Taxes, Fees and Charges	0.37
Current Charges	\$17.82
Total Due by 04/18/22	\$17.82



B. J. D. F.
4-7-22

011100 382

Thank you for choosing Spectrum Enterprise.
We appreciate your prompt payment and value you as a client.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8634 0100 NO RP 01 04022022 NNNNNYNN 01 017660 0063

RAVENNA PUBLIC SCHOOL
740 CARTHAGE RD
RAVENNA NE 68869-4100

April 1, 2022
RAVENNA PUBLIC SCHOOL

Invoice Number: 0002505040122
Account Number: 8356 15 015 0002505
Service At: 740 W CARTHAGE ST
RAVENNA NE 68869-4100

Total Due by 04/18/22 **\$17.82**
Amount you are enclosing \$



Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188





Invoice Number: 0002505040122
 Account Number: 8356 15 015 0002505
 Security Code: 3998

Contact Us

Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

8634 0100 NO RP 01 04022022 NNNNNYNN 01 017660 0063

Charge Details

Previous Balance		17.73
Payment - Thank You	03/24	-17.73
Remaining Balance		\$0.00

Payments received after 04/01/22 will appear on your next bill.

Service from 04/01/22 through 04/30/22

Spectrum TV™

Digital Receiver	0.00
Addl Digital Receiver	7.50
Broadcast TV Surcharge	9.95
CB Additional Outlet	0.00
CB Additional Outlet	0.00
Basic	0.00
Expanded Basic	0.00
	\$17.45

Spectrum TV™ Total \$17.45

Taxes, Fees and Charges

Franchise Fee	0.37
Taxes, Fees and Charges Total	\$0.37

Current Charges \$17.82
Total Due by 04/18/22 \$17.82

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Music Rights Fees - In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ("ASCAP"), Broadcast Music, Inc. ("BMI") and SESAC, Inc. ("SESAC") or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.



Continued on the next page...

Local Spectrum Store: 809 Central Ave, Kearney NE 68847 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

**Your WAY can be the GREEN way!
 GO GREEN with Spectrum Enterprise.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.



April 1, 2022



RAVENNA PUBLIC SCHOOL
Invoice Number: 0002505040122
Account Number: 8356 15 015 0002505
Security Code: 3998

Contact Us**Questions about your bill or services?**Visit SpectrumBusiness.net or call **1-888-812-2591**

8634 0100 NO RP 01 04022022 NNNNNYNN 01 017660 0063

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

Franchise Administrator - City of Ravenna PO Box 108 416 Grand Ave Ravenna NE 68869-0108 Phone: (308) 452-3273

Timely Payment - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Statements with Zero or Credit Balances - Customers with a zero or credit balance on their bill will not receive a paper statement.

Video On Demand (VOD) and Pay-Per-View (PPV) - To order, your account must be current. To prevent unauthorized use of these services in your household, you are responsible for setting up a PIN number, parental control and/or rating preference. Charter will not issue a credit for the following: 1) unauthorized use, 2) ordering a PPV event or movie which you are not present to view, 3) failure to report a reception problem that occurs during the ordered movie or event, or 4) failure to report non-delivery of an ordered movie or event.



April 1, 2022

Invoice Number:
Account:
Security Code:

Ravenna Public School
0002505040122
8356 15 015 0002505
3998



Contact Us

Questions about your bill or services?

Visit [SpectrumBusiness.net](https://www.spectrumbusiness.net) or call **1-888-812-2591**

8634 0100 NO RP 01 04022022 NNNNNYNN 01 017660 0063





INVOICE
ORIGINAL COPY

CORRESPONDENCE TO

PO BOX 152170
Irving, TX 75015

REORDERS CALL # 1-800-527-9921
FAX # 1-972-438-0634
WWW.CHEMSEARCHFE.COM

Remittance Address

CHEMSEARCHFE
23261 NETWORK PLACE
CHICAGO, IL 60673-1232

Sold To

Attn: TOM

RAVENNA PUBLIC SCHOOL
41750 CARTHAGE
RAVENNA NE 68869

Ship To

Attn: TODD

RAVENNA PUBLIC SCHOOL
41750 CARTHAGE
RAVENNA NE 68869

ALL MASKS,
GLOVES,
SANITIZERS AND
DISINFECTANTS
ARE NOT
RETURNABLE

2122-986

Customer No.	Billing Date	Terms	Due Date	Ship Date	Sales Order	
264165	23-MAR-22	10 NET	02-APR-22	23-MAR-22	5230079	
Invoice No.	Purchase Order No.	Sales Rep. No.	Sales Rep. Name			
7729926		USFE474B	ZOOK, Mr. KENT S (KENT)			
Product	Qty Ordered	Description	Packaging	Qty Billed	Unit Price	Amount
12091956	2	CAST OUT TOTAL RELEASE LEMON AEROSOL, DZ, NAC FE	DZ	2.00	204.50	409.00
12080740	6	SPECTRA XTREME 5W40 CK-4, 5 GL, NAC CL	GL	30.00	39.40	1,182.00
12040159	2	HERCULES ADVANCED, 2 X 2.5 GL, NAC FE	GL	10.00	53.40	534.00

012616610001
012610610002

Merchandise	State Tax	Local Tax	** Shipping	Split Inv. No.	Currency	Total Amount
2,125.00	0.00	0.00	0.00		USD	2,125.00
NE		Tax ID # 2-3333272-1		Federal ID # 75-0457200		

CHEMSEARCH FE, DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. ** DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

Please MAIL WITH PAYMENT

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE
MAKE CHECKS PAYABLE ONLY TO CHEMSEARCHFE



Customer Acct. No.	Invoice No.	Amount Due	Amount Paid	Currency
264165	7729926	2,125.00		USD

Sold To

RAVENNA PUBLIC SCHOOL
41750 CARTHAGE
RAVENNA NE 68869

Make Checks Payable To

CHEMSEARCHFE
23261 NETWORK PLACE
CHICAGO, IL 60673-1232

Address Changes or Comments
A/P Email Address : V3826

00000000264165 000000007729926 00000000212500 0

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/23/22
 P.O. # 2122-986
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
---------------	----------------	----------------

ChemSearch	Ravenna Public Schools Attn: Dan Cyboron 41750 Carthage Road Ravenna NE, 68869	Ravenna Public Schools Attn: Hilary Bolling P.O. Box 8400 Ravenna NE, 68869
------------	---	--

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12091956	Cast out total release lemon aerosol, DZ, NAC, FE	2	204.50	409.00
2080740	Spectra Xtreme 5W40 CK-4 5 GL, NAC CL	30	39.40	1,182.00
12040159	Hercules Advanced, 2X 2.5 GL, NAC FE	10	53.40	534.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	\$2,125.00
S & H	
discount	\$0.00
TOTAL	\$2,125.00

Other Comments or Special Instructions

B. J. D. J.

Authorized by

4-7-22

Date



211 W 19TH ST
KEARNEY NE 68845-5950

www.CulliganHeartland.com

DATE
03/22/2022

AMOUNT DUE
\$348.50

ACCOUNT NUMBER
26591

\$ _____
AMOUNT ENCLOSED

PAY BY DATE: APR 10

PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

ADDRESSEE:

009100 RAVENNA PUBLIC SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

REMIT PAYMENT TO:

CULLIGAN OF KEARNEY
211 W 19TH ST
KEARNEY, NE 68845-5950



BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: CK-01
CUSTOMER: RAVENNA HIGH SCHOOL

				PREVIOUS BALANCE:	\$0.00
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
03/17/2022	30.00	SALT DELIVERED	800154700	345.00	345.00
03/17/2022	1.00	DELIVERY FEE	800154700	3.50	348.50
				Balance Due	\$348.50

FINANCE CHARGE SCHEDULE				PLEASE PAY NEW BALANCE BEFORE
OVER \$	0	PERIODIC RATE 1.50%	ANNUAL RATE 18.00%	APR 10
TO	0	1.50%	18.00%	MIN CHARGE 0.50
	0-30	31-60	61-90	Over 90
	348.50	0.00	0.00	0.00

Now available, ACH Payments! Please fill out the information on the insert and return with a voided check and your payment.

012620610001
012620610002
B. J. D. J. 4-7-22

Next Deliveries: 05/05/22 06/30/22 08/25/22 10/20/22

STATEMENT DATE	ACCOUNT NUMBER	NAME
03/22/2022	26591	RAVENNA HIGH SCHOOL

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

CULLIGAN OF KEARNEY
211 W 19TH ST
KEARNEY NE 68845-5950
(308) 237-3137

SERVICE ADDRESS:
RAVENNA HIGH SCHOOL
740 CARTHAGE
RAVENNA NE 68869



Save time. Save money. Every day!

Dollar General Corporation
 Organizational Charged Sales
 100 Mission Ridge
 Goodlettsville Tennessee 37072

STATEMENT

Ravenna Public Schools
 ATTN:Accounts Payable
 41750 Carthage Road
 Ravenna NE 68869

Statement Date: 03/18/2022

Transaction	Date	Buyer	PO Number	Due Date	Transaction Amount	Outstanding Amount
1001143434	02/17/22	HILARY BOLLING		04/18/22	26.00	26.00
1001143685	02/18/22	HILARY BOLLING		04/18/22	31.20	31.20
1001144283	02/22/22	HILARY BOLLING		04/18/22	12.00	12.00
1001146690	03/04/22	HILARY BOLLING		04/18/22	65.75	65.75
<i>Handwritten notes:</i> 01 1100 610 001 000 31.20 05 2900 610 001 332 26.00 05 2900 610 001 327 65.75 05 2900 610 001 303 12.00 B. J. D. J. 4-7-22						
					134.95	134.95

Handwritten notes:
 - 26.00 Concess.
 - 31.20 Science
 - 12.00 FFA
 - 65.75 Robotics

Current	1- 30	31- 60	Over 60	Total Due
\$134.95	\$0.00	\$0.00	\$0.00	\$134.95

MAIL PAYMENT TO:
 DOLLAR GENERAL-REGIONS 410526
 CHARGED SALES
 PO BOX 415000
 NASHVILLE TN 37241-5000

Payment Due 04/18/2022
 Account Number 948387127

TOTAL DUE **\$134.95**
AMOUNT ENCLOSED

Please enclose a copy of this statement or other remittance advice containing the invoice number. Failure to provide invoice number may delay posting of payment. For questions regarding your statement or account, call the Charged Sales Department at (877) 797-2959.

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 2/17/2022
P.O. # 2122 --
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR

Dollar General
 42620 Hwy 2
 Ravenna, NE 68869

SHIP TO

Ravenna Public Schools
 Attn: Tanner Ellis
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Sprite	5	4.50	22.50
	Peach Tea	1	6.00	6.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions
 Used Dollar General Organization Card.
 Deduct from concessions account.

SUBTOTAL	\$28.50
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$(2.50)
TOTAL	\$26.00

[Handwritten Signature]
 Authorized by

4-7-22

Date

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 2/18/22
P.O. #
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR
 Dollar General

SHIP TO
 Ravenna Public Schools
 Attn: Kaleb Christensen
 41750 Carthage Road
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Distilled Water, 1 gal	10	1.15	11.50
	Paper Plates	3	2.75	8.25
	Antacid Tablets DGH	1	2.50	2.50
	Antacid Tablets Assorted 2 pk	1	6.00	6.00
	Vegetable Oil	1	2.95	2.95
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL \$31.20
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$0.00
 OTHER \$0.00
TOTAL \$31.20

B. D. G.

 Authorized by

4-7-22

 Date

ORGANIZATION NAME
RAVENNA PUBLIC SCHOOLS
ADDRESS VALID FOR ALL SCHOOLS
RAVENNA, NE
68869

TAX EXEMPT SALE

GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
GAL DISTILLED WATER	027541010787-110	1.15
S S PAPER PLATE 9IN	076955765486-130	2.75
S S PAPER PLATE 9IN	076955765486-130	2.75
S S PAPER PLATE 9IN	076955765486-130	2.75
DGH ANTACID TBLT-W G	368163102543-100	2.50
TUMS EX ASSORTED 2PK	307661260799-100	6.00
CV VEGETABLE OIL 480	059872000588-111	2.95

TOTAL CHARGED SALES \$31.20

ORGANIZATION #: XXXXX7127
ORG NAME: Ravenna Public Schoo
INVOICE #: 1001143685
CUST FIRST NAME: HILARY
CUST LAST NAME: BOLLING
CARD #: XXXXXXXX6703

CUSTOMER COPY

ITEMS 16
2022-02-18 15:08:49 16049 01 2513



-----CUT HERE-----
 * Complete survey at dgcustomerfirst.com *
 * For a chance to *
 * WIN A \$100 Gift Card *
 * Weekly Drawings, Must be 18+ to enter *
 * Survey Code *
 * 1698-3428-1958-522 *
 * * * * *

Handwritten signature/initials

SATURDAY FEB. 19TH ONLY!
DG Store Coupon Valid 2/19/2022

\$5 OFF \$25
\$5 off your purchase of
\$25 or more (pretax)
OR SHOP ONLINE. USE PROMO CODE DGSAVEFEB

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol.
X1493549125024601



Ravenna Public Schools

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

PURCHASE ORDER

Date: 2/22/22
 P.O. # 2122-963
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Dollar General

SHIP TO

Ravenna Public Schools
 Attn: Cody Chilewski
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY		TOTAL
	Foil	3	1.00	3.00
	Cheese	2	2.50	5.00
	Plates	4	1.00	4.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL	\$12.00
S & H	\$0.00
discount	\$0.00
TOTAL	\$12.00

B. J. D. J.
 Authorized by

4-7-22
 Date

Cody Chikowski

DOLLAR GENERAL STORE #16049
RAVENNA, NE 402-261-1459

FAA Week

2/22-9/63

ORGANIZATION NAME
RAVENNA PUBLIC SCHOOLS
ADDRESS VALID FOR ALL SCHOOLS
RAVENNA, NE
68869

TAX EXEMPT SALE

ALUMINUM FOIL HD 20F	1.00
7503009924412-130	
DIAMOND FOIL 25SF	1.00
010900400831-130	
DIAMOND FOIL 25SF	1.00
010900400831-130	
CV FANCY SHRED MEX B	2.50
071505005364-112	
CV FANCY SHRED MEX B	2.50
071505005364-112	
HEFTY 9IN FOAM PLATE	1.00
013700208201-130	
HEFTY 9IN FOAM PLATE	1.00
013700208201-130	
HEFTY 9IN FOAM PLATE	1.00
013700208201-130	
HEFTY 9IN FOAM PLATE	1.00
013700208201-130	

TOTAL CHARGED SALES \$12.00

ORGANIZATION #: XXXXX7127
ORG NAME: Ravenna Public Schoo
INVOICE #: 1001144283
CUST FIRST NAME: HILARY
CUST LAST NAME: BOLLING
CARD #: XXXXXXXX8224

CUSTOMER COPY

ITEMS 9
2022-02-22 16:11:36 16049 01 3209



-----CUT HERE-----

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX X
 * Complete survey at dgcustomerfirst.com *
 * For a chance to *
 WIN A \$100 Gift Card
 * Weekly Drawings, Must be 18+ to enter *
 * Survey Code *
 * 1698-4188-1962-512 *
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

B&D. J.

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3/4/22
 P.O. #: 2122- -
 Bill To: P.O Box 8400
 Order #
 Tax Exemption No. 05-627933

VENDOR

Dollar General

Ravenna, NE 68869

SHIP TO

Ravenna Public Schools
 Attn: Kelley Jarzynka
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
				0.00
				0.00
	Snacks and Drinks for State Robotics	1	66.75	66.75
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions
 Please pay out of the Robotics account

SUBTOTAL	\$66.75
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$66.75

B. J. D. J.

Authorized by

4-7-22

Date

DOLLAR GENERAL STORE #16049
RAVENNA, NE 402-261-1459

ORGANIZATION NAME
RAVENNA PUBLIC SCHOOLS
ADDRESS VALID FOR ALL SCHOOLS
RAVENNA, NE
68869

TAX EXEMPT SALE

HONEY BUNS	024300041020-112	2.55
STORE DISCOUNT		0.05-
HONEY BUNS	024300041020-112	2.55
STORE DISCOUNT		0.05-
SB CHOCOLATE CHIP	024300031038-110	2.75
SB OATS HONEY	024300031076-110	2.75
NUTTY BARS	024300041204-110	2.55
STORE DISCOUNT		0.05-
HONEY BUNS	024300041020-112	2.55
STORE DISCOUNT		0.05-
HOSTESS ICED CINNAMO	888109113766-112	4.00
STORE DISCOUNT		1.00-
HOSTESS ICED CINNAMO	888109113766-112	4.00
STORE DISCOUNT		1.00-
RED BIRD SOFT PEPPER	075044500175-110	1.00
DUM DUM POP LAYDOWN	030800184006-110	2.00
CV 32PK DRINKING WAT	027541009316-110	4.75
12OZ CAN 24PK CUBE M	012000000881-110	8.65
NUTTY BARS	024300041204-110	2.55
STORE DISCOUNT		0.05-
LD ZEBRA CAKE ROLLS	024300044847-112	2.55
STORE DISCOUNT		0.05-
FRITO MP FLAVOR MIX	028400154437-110	9.95
MTN DEW 12PK 2X6	012000809965-110	5.95
PEPSI 18PK CAN	012000029226-110	6.95

B & D. J.

TOTAL CHARGED SALES \$65.75

ORGANIZATION #: XXXXX7127
ORG NAME: Ravenna Public Schoo
INVOICE #: 1001146690
CUST FIRST NAME: HILARY
CUST LAST NAME: BOLLING
CARD #: XXXXXXX6703

CUSTOMER COPY
TOTAL SAVINGS
\$2.30

ITEMS 17
2022-03-04 08:42:41 16049 01 4827





2401 AVENUE A
KEARNEY
308-234-2538

NE 68847

2122-947

Please Remit To:
P.O. Box 2098
Grand Island, NE 68802-2098

INVOICE

INVOICE NUMBER 8449113-0

INVOICE DATE 03/11/22

ACCOUNT NUMBER 754943

DEPT NUMBER

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

BILL TO ADDRESS	SHIP TO ADDRESS
RAVENNA PUBLIC SCHOOLS P O BOX 8400 RAVENNA NE 68869 8400	RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA NE 68869 308-452-3249

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	NUTTER, JON	Net 10 EOM	KREL	CHARGE	1016

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
01169	KRU	*** FROM LOC (1) *** TO LOC (11) TOWEL, ULRT, 8"X1000'WE, 6/CT	CT	8		8	58.260	466.08
69004	KUT	SOAP, FOAM, LUX, PK, 6/1000ML	CT	4		4	49.960	199.84
DFCOOKIES	EAK	COOKIES, FREE W/\$200 ONLINE ORD THANK YOU FOR YOUR ORDER	EA	1		1	.000	.00
<p>012610 610001 002</p> <p>Thank you</p>								

TERMS AND CONDITIONS OF SALE: Due net on 10th of month following date of purchase. 1.33% per month (15.96% annual interest) charged balance past 30 days.	Subtotal	665.92
	Tax	
	Total Due	665.92

Ravenna Public Schools

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

PURCHASE ORDER

Date: 01/07/22
 P.O. # 2122-816
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Eakes

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1169	Towel, ultra, 8"x1000 WE, 6/CT	8	58.26	466.08
69004	Soap, foam, lux, pk 6/1000ML	4	49.96	199.84
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL	\$665.92
S & H	\$0.00
discount	\$0.00
TOTAL	\$665.92

B. A. D. J.

 Authorized by

3-28-22

 Date



617 West Third Street
 PO Box 2098
 Grand Island, NE 68802-2098



617 West Third Street
 PO Box 2098
 Grand Island, NE 68802-2098

STATEMENT OF ACCOUNT

RAVENNA PUBLIC SCHOOLS

754943

P O BOX 8400
 RAVENNA

NE 68869 8400

PAGE 1

RAVENNA PUBLIC SCHOOLS

ACCT # 754943

STATEMENT DATE: 03/28/22

STATEMENT DATE:
 03/28/22

ACCOUNT QUESTIONS:

308-382-9580, ext. 5 or
 800-658-4072, ext. 5

**TERMS: Due net 10 EOM. 1.33% per month
 (15.96% annual interest) charged on any past due balance.**

**TO PROPERLY INSURE CREDIT TO
 YOUR ACCOUNT, RETURN THIS POR-
 TION WITH YOUR PAYMENT.**

INVOICE #	DATE	REMARKS	DEPT	CHECK/PO	AMOUNT	RUN. BALANCE
LAST PAYMENT APPLIED ON 03/18/22 CHECK #40823 FOR \$						320.76
8413236-0	01/21/22	INVOICE		EQU10632	✓ 98.00	98.00
8414655-0	01/21/22	INVOICE		EQI10632	✓ 196.00	294.00
8414659-0	01/21/22	INVOICE		EQU10633	✓ 294.00	588.00
8414835-0	01/21/22	INVOICE		DAVE	✓ 245.98	833.98
8449113-0	03/11/22	INVOICE			✓ 665.92	1499.90

INVOICE #	INV. TOTAL
8413236-0	98.00
8414655-0	196.00
8414659-0	294.00
8414835-0	245.98
8449113-0	665.92

ACTIVITY AFTER THE 28TH WILL APPEAR ON NEXT MONTH'S STATEMENT

1 TO 30	31 TO 60	61 TO 90	OVER 90	TOTAL DUE
665.92	.00	833.98	.00	1499.90

TOTAL: 1499.90



Ravenna Public Schools

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

PURCHASE ORDER

Date: 01/21/22
P.O. # 2122-965
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Eakes

SHIP TO

Ravenna Public Schools
Attn: Dave Huryta
41750 Carthage Road
Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
200553P	Cartridge, CE390A, Reman	2	122.99	245.98
MXSCX1	Staple, MXSCX1, Cartridge	6	98.00	588.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$833.98
S & H \$0.00
discount \$0.00
TOTAL \$833.98

Other Comments or Special Instructions

B. J. D. G.

Authorized by

3-28-22

Date



2122-965

REPRINT INVOICE

2401 AVENUE A
KEARNEY
308-234-2538

NE 68847

Please Remit To:
P.O. Box 2098
Grand Island, NE 68802-2098

INVOICE NUMBER **8414835-0**

INVOICE DATE **01/21/22**

ACCOUNT NUMBER **754943**

DEPT NUMBER

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

BILLTO ADDRESS	SHIPTO ADDRESS
RAVENNA PUBLIC SCHOOLS P O BOX 8400 RAVENNA NE 68869 8400	RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA NE 68869 308-452-3249

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
DAVE	NUTTER, JON	Net 10 EOM	KREL	CHARGE	1040

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
200553P	CIG	*** FROM LOC (1) *** TO LOC (11) Who Called : DAVE CARTRIDGE,CE390A,REMAN . THANK YOU FOR YOUR ORDER SN CNSSF9V131 <i>01 1100 610 001</i> <i>01 1100 610 002</i> <i>Thank you</i>	EA	2		2	122.990	245.98

TERMS AND CONDITIONS OF SALE: Due net on 10th of month following date of purchase. 1.33% per month (15.96% annual interest) charged balance past 30 days.	Subtotal	245.98
	Tax	
	Total Due	245.98



REPRINT INVOICE

2401 AVENUE A
KEARNEY
308-234-2538

NE 68847

Please Remit To:
P.O. Box 2098
Grand Island, NE 68802-2098

INVOICE NUMBER **8413236-0**

INVOICE DATE **01/21/22**

ACCOUNT NUMBER **754943**

DEPT NUMBER

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

BILL TO ADDRESS	SHIP TO ADDRESS
RAVENNA PUBLIC SCHOOLS P O BOX 8400 RAVENNA NE 68869 8400	RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA NE 68869 308-452-3249

ELEM WORKROOM

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
EQU10632	NUTTER, JON	Net 10 EOM	KREL	CHARGE	1040

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
MXSCX1	SHR	*** FROM LOC (1) *** TO LOC (11) Who Called : DAVE STAPLE, MXSCX1, CARTRIDGE FOR USE W/MXFNX1 . THANK YOU FOR YOUR ORDER SN 95112522 <i>01100 610 001</i> <i>01100 610 002</i> <i>[Signature]</i>	CT	1		1	98.000	98.00

TERMS AND CONDITIONS OF SALE: Due net on 10th of month following date of purchase. 1.33% per month (15.96% annual interest) charged balance past 30 days.

Subtotal 98.00

Tax

Total Due 98.00



2401 AVENUE A
KEARNEY
308-234-2538

NE 68847

Please Remit To:
P.O. Box 2098
Grand Island, NE 68802-2098

REPRINT INVOICE

INVOICE NUMBER **8414659-0**

INVOICE DATE **01/21/22**

ACCOUNT NUMBER **754943**

DEPT NUMBER

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

BILLTO ADDRESS	SHIPTO ADDRESS
RAVENNA PUBLIC SCHOOLS P O BOX 8400 RAVENNA NE 68869 8400	RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA NE 68869 308-452-3249

HIGH SCHOOL

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
EQU10633	NUTTER, JON	Net 10 EOM	KREL	CHARGE	1040

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
MXSCX1	SHR	*** FROM LOC (1) *** TO LOC (11) Who Called : DAVE STAPLE,MXSCX1,CARTRIDGE FOR USE W/MXFNX1 . THANK YOU FOR YOUR ORDER SN 95112322 & 95112342 <div style="text-align: center;"> <p>011100 610001</p> <p>011100 610002</p> <p>THANK YOU</p> </div>	CT	3		3	98.000	294.00

TERMS AND CONDITIONS OF SALE: Due net on 10th of month following date of purchase. 1.33% per month (15.96% annual interest) charged balance past 30 days.

Subtotal 294.00

Tax

Total Due 294.00



2401 AVENUE A
KEARNEY
308-234-2538

NE 68847

Please Remit To:
P.O. Box 2098
Grand Island, NE 68802-2098

REPRINT INVOICE

INVOICE NUMBER 8414655-0

INVOICE DATE 01/21/22

ACCOUNT NUMBER 754943

DEPT NUMBER

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

BILL TO ADDRESS	SHIPTO ADDRESS
RAVENNA PUBLIC SCHOOLS P O BOX 8400 RAVENNA NE 68869 8400	RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA NE 68869 308-452-3249

ELEMENTARY WORKROOM

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
EQI10632	NUTTER, JON	Net 10 EOM	KREL	CHARGE	1040

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
MXSCX1	SHR	*** FROM LOC (1) *** TO LOC (11) Who Called : DAVE STAPLE, MXSCX1, CARTRIDGE FOR USE W/MXFNX1 THANK YOU FOR YOUR ORDER SN 95112522 01 1100 610 001 01 1100 610 002 Thank You	CT	2		2	98.000	196.00

TERMS AND CONDITIONS OF SALE: Due net on 10th of month following date of purchase. 1.33% per month (15.96% annual interest) charged balance past 30 days.	Subtotal	196.00
	Tax	
	Total Due	196.00

012620431001
012620431002

ECOLab

PLEASE REMIT PAYMENT TO:
ECOLAB PEST ELIM. DIV.
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

1-800-325-1671
RAVENNA PUBLIC SCHOOLS
ACCOUNT #: RAVE0050-0001
PO #:
CORP REF #: 91797

INVOICE NUMBER: 6478455
SVSP ID: 430205
SVSP NAME: Jensen, Kelly B
LICENSE NUMBER:
NEB 102723

BILLING ADDRESS
41750 CARTHAGE RD
RAVENNA NE 68869-4053
US
(308) 452-3202

SERVICE PERIOD C
SERVICE DATE 3/18/22
SERVICE START TIME 12:39 PM

SERVICE ADDRESS
41750 CARTHAGE RD
RAVENNA NE 68869-4053
(308) 452-3202

Cockroach/Rodent Program

SERVICE	QTY	INVOICE AMT
Cockroach/Rodent Program	0	70.18
Net 30 Days		
	SUB TOTAL	70.18
	>>>> AMOUNT DUE:	70.18

SPECIAL INSTRUCTIONS

CAM THERESA J FOSS 303-523-6279

COCKROACH/RODENTS serviced Monthly in Months
January-December.

Kelly Jensen

SVSP SIGNATURE - Jensen, Kelly B

Kelly Jensen

CUSTOMER SIGNATURE - Per Dan

*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

TO SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

B & D Jensen
3-28-22

CUSTOMER SERVICE REPORT

ECOLAB PEST ELIM. DIV.
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

INVOICE NUMBER: 6478455
SVSP ID: 430205
SVSP NAME: Jensen, Kelly B
LICENSE NUMBER:
NEB 102723

1-800-325-1671

RAVENNA PUBLIC SCHOOLS
ACCOUNT #: RAVE0050-0001
41750 CARTHAGE RD
RAVENNA NE 68869-4053
Unit #

SERVICE PERIOD C
SERVICE DATE 3/18/22
SERVICE START TIME 12:39 PM

Cockroach/Rodent Program

This confidential report is provided to identify sanitation deficiencies, structural defects, and improper storage practices contributing to pest infestations.
Action Items

SERVICE RELATED COMMENT

Inspected and treated selected areas.
Kitchen - Treated area closed.

PEST ACTIVITY FOUND

No findings noted during service.

STRUCTURAL CONCERNS

No findings noted during service.

SANITATION ISSUES

No findings noted during service.

FACILITY PREP ISSUES

No findings noted during service.

ECOFID RELATED COMMENTS

No findings noted during service.

MATERIAL SUMMARY

SUMMARY

Nebraska Regulatory Questions

Pesticide Disposal Method
Area/Size treated
Area/Size Measurement
Application to surface type(s)

Application to surface type(s)

None generated
250
Linear feet
Carpet,
Linoleum/tile
Carpet,
Linoleum/tile

Kelly Jensen

X
SVSP SIGNATURE - Jensen, Kelly B

Per Dan

X
CUSTOMER SIGNATURE - Per Dan

Thank you for your business!

28 D. 08

MATERIAL	APPLICATION
MATERIAL APPLIED: ALPINE WSG INSECTICIDE QTY USED: 0.25 GA REGULATORY NUMBER: 499-561 EPA DESC: Alpine WSG Insecticide (0.2%) ACTIVE INGREDIENT: dinotefuran LOT #:	TARGET PEST: Cockroaches APPLICATION METHOD: Crack & Crevice, Spot LOCATION APPLIED: Bathroom/Locker Room-Interior, Cafeteria-Interior, Garbage Area-Interior, Hallways-Interior, Kitchen Area-Interior, Rear Door-Introduction Point, Storage Area Interior



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
KEARNEY NE 68848-0850
Phone: 308-237-5927

IMPORTANT!
PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT
AND INDICATE WHICH CHARGES
ARE BEING PAID

RAVENNA PUBLIC SCHOOL
PO BOX 8400
RAVENNA NE 68869-8400

Handwritten signature: B. J. D. J. with date 4-7-22

ACCT NO 180300
DATE 04/01/2022

Table with 6 columns: DESC CODE, DESCRIPTION, PREVIOUS BALANCE, CURRENT CHARGES, PAYMENTS, PRESENT BALANCE. Rows include various educational services like SPEECH PATH SCHOOL, AUDIOLOGY SCHOOL, etc., with associated charges and payments.



EDUCATIONAL SERVICE UNIT 10

PO BOX 850
 KEARNEY NE 68848-0850
 Phone: 308-237-5927

IMPORTANT!
 PLEASE RETURN REMITTANCE
 COPY WITH YOUR PAYMENT
 AND INDICATE WHICH CHARGES
 ARE BEING PAID

RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

ACCT NO 180300
 DATE 04/01/2022

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
8405	MARCH Payment - Thank you			3,525.36	
8500	MARCH Payment - Thank you			27.69	
8505	MARCH Payment - Thank you			110.74	
					28,361.06
TL	TEACHING & LEARNING	140.00			
1280	21632-1 ACADEMIC QUIZ BOWLS		161.50	01 1100 580	001 000
1170	MARCH Payment - Thank you		<i>HS + Jr High meals</i>	140.00	
					161.50

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$28,196.36	\$28,522.56	\$28,196.36	\$28,522.56



Teaching and Learning Invoice

Ravenna Public Schools

3/29/2022

41750 Carthage Road
Ravenna, NE 68869

Acct No.: 180300
Invoice No.: 21632-1

DEPT. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
------------	-------------	----------	------------	--------

1280

3/24/2022 Academic Quiz Bowl

T10238	2022 Jr. High Academic Quiz Bowl Meals	7.00	9.50	66.50
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T10270	2022 Sr. High Academic Quiz Bowl Meals	10.00	9.50	95.00
--------	--	-------	------	-------

			1280 Total	161.50
--	--	--	------------	--------

161.50

Ravenna Public Schools Statement

3/16/2022

Account #: 180300

<u>Dept. Code</u>	<u>Date</u>	<u>Number</u>	<u>Description</u>	<u>Memo</u>	<u>Account Name</u>	<u>Amount</u>
1110	03/08/22	HD96752	eduroam deployment - Billed 0.25 hours against Contract: CT5114		RavennaPS	\$0.00
Account Code 1110 Total:						<u>\$0.00</u>
Ravenna Public Schools Grand Total:						<u><u>\$0.00</u></u>

District	Account #	Dept. Code	Therapist	Description	Code to	FTE	Current
Ravenna	180300	8205	Lisa Anderson/Jody Hutsell	Speech SA Secondary	2151 591	0.36	3,142.60
Ravenna	180300	8205	Lisa Anderson/Jody Hutsell	Speech SA Elementary	2151 591	1.00	8,729.44
Ravenna	180300	8200	Jody Hutsell	Speech Ages 3 - 4	2152 591	0.55	4,801.19
Ravenna	180300	8200	Jody Hutsell	Speech Birth - 2	2153 591	0.09	785.65
Ravenna	180300	8505	Jennifer Gutzwiller	Audiology School Age Sec.	2151 591		50.31
Ravenna	180300	8505	Jennifer Gutzwiller	Audiology School Age Elem.	2151 591		50.31
Ravenna	180300	8500	Jennifer Gutzwiller	Audiology Ages 3-4	2152 591		12.58
Ravenna	180300	8500	Jennifer Gutzwiller	Audiology Birth - 2	2153 591		12.58
Ravenna	180300	7805	Mya Walker	Deaf Education Elementary	2151 591	0.0488	422.51
Ravenna	180300	8105	Kiley Wall	OT School Age Sec.	2161 591		926.19
Ravenna	180300	8105	Kiley Wall	OT School Age Elem.	2161 591		926.19
Ravenna	180300	8100	Kiley Wall	OT Ages 3-4	2162 591		231.55
Ravenna	180300	8100	Kiley Wall	OT Birth -2	2163 591		231.54
Ravenna	180300	8405	Tiffanie Pinkal	Psychology Secondary	2141 591		1,656.66
Ravenna	180300	8405	Tiffanie Pinkal	Psychology Elementary	2141 591		1,656.66
Ravenna	180300	8400	Tiffanie Pinkal	Psychology Ages 3 - 4	2142 591		414.17
Ravenna	180300	8400	Tiffanie Pinkal	Psychology Birth - 2	2143 591		414.16
Ravenna	180300	7905	Katy Shelton	PT Secondary	2171 591		544.01
Ravenna	180300	7905	Katy Shelton	PT Elementary	2171 591		544.01
Ravenna	180300	7900	Katy Shelton	PT Ages 3-4	2172 591		136.00
Ravenna	180300	7900	Katy Shelton	PT Birth - 2	2173 591		136.00
Ravenna	180300	8005	Jean Anderson	SpEd Supervision Secondary	1200 591		864.76
Ravenna	180300	8005	Jean Anderson	SpEd Supervision Elementary	1200 591		864.76
Ravenna	180300	8000	Jean Anderson	SpEd Preschool Super. Ages 3-4	1291 591		187.24
Ravenna	180300	8000	Jean Anderson	SpEd Preschool Super. Birth-2	1292 591		187.24
Ravenna	180300	8305	Merrie Nickel	Vision Elementary	2181 591	0.0278	222.39
Ravenna	180300	1240	Blair Hartman	Vocational Secondary	1200 591		210.36
Total							28,361.06

Agency/Services
 ESU 10 950010
 Program Supervision
 Deaf Education
 Vision
 School Psych
 Speech
 Audio
 PT
 OT
 Vocational
 LMHP

Contact ESU 10 SpEd Dept. for names of children served.

SALES TICKET

Number : D127387



PO Box 170, Ravenna, NE 68869
Phone 308-452-3257 • Fax 308-452-3259 • Toll Free 888-485-2667

Account No	Date	Oper
837326	03/05/22	AK

Bill To:
RAVENNA PUBLIC SCHOOLS
PO BOX PO 8400
RAVENNA, NE 68869

Item Number	Description	Quantity	Price	Extension
	WOOD FLOOR VAN			
366	R MISC SHOP FEE	1.0000 EA	6.00	6.00
259	R NE TIRE TAX	1.00 EA	1.00	1.00
368	R TIRE DISPOSAL	37.00 EA	0.20	7.40
107189769	R 245/75R16 FIRESTONE TRANSFORCE BUCE DOANE	1.0000 EA	225.00	225.00 T
Ticket Total --->				\$ 239.40
Net Due				\$ 239.40

Received by :

Statement



PO Box 170, Ravenna, NE 68869
Phone 308-452-3257 • Fax 308-452-3259 • Toll Free 888-485-2667

Statement Date	Due Date	Account No.	Page
03/25/2022	04/25	837326	1
Statement Amount		5,681.55	

RAVENNA PUBLIC SCHOOLS
PO BOX PO 8400
RAVENNA, NE 68869

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT

DATE	REF.	DESCRIPTION	QUANTITY	AMOUNT	CASH PURCHASES	CHARGED PURCHASES	BALANCE
		BALANCE FORWARD					4,228.99
02/28	B045764	BULK TRAC UNLEADED	940.000	3,524.06			
		BULK TRAC RUBY DIESE WITH CFI	273.000	906.09			
		BULK TRAC #1 DIESEL	300.000	1,034.70			
		BULK FUEL DISCOUNT	0.000	-14.10			
		BULK DIESEL DISCOUNT	0.000	-4.10			
		BULK DIESEL DISCOUNT	0.000	-4.50			
		TOTAL				5,442.15	9,671.14
03/05	D127387	WOOD FLOOR VAN					
		MISC SHOP FEE	1.0000	6.00			
		NE TIRE TAX	1.00	1.00			
		TIRE DISPOSAL	37.00	7.40			
		245/75R16 FIRESTONE TRANSFORCE BUCE DOANE	1.0000	225.00			
		TOTAL				239.40	9,910.54
03/21	S005518	PAYMENT		-4,228.99		-4,228.99	5,681.55

Recap of your Purchases			
DESCRIPTION	QUANTITY	AMOUNT	DISCOUNT
BULK DIESEL	573.00	1,940.79	
BULK FUEL DISCOUNT	0.00	-22.70	
BULK GASOLINE	940.00	3,524.06	
Miscellaneous	38.00	13.40	
NE TIRE TAX	1.00	1.00	
TIRES & TUBES	1.00	225.00	

012710626 5442.15
012710610 - 239.40
B f D f
4-7-22

GIVE US A CALL AND LET US KNOW YOUR SPRING NEEDS!

Aging Analysis of Your Account						
SERVICE CHARGE	Current	1-30	31-60	61-90	91-120	121+
0.00	5,681.55	0.00	0.00	0.00	0.00	0.00
Monthly Percentage Rate 1.33% (Annual Percentage Rate 16.00%)						

FARMERS COOPERATIVE ASSOCIATION

RAVENNA, NEBRASKA 68869

Bulk Petroleum Products

Phone 452-3257

NO. 45764

UN-DYED

THE PRICE OF THIS DIESEL FUEL DOES DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.

DYED

THIS PRODUCT IS DYED DIESEL FUEL NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE IF THIS BOX MARKED, OFF HIWAY /NOT LEGAL FOR MOTOR VEHICLE USE.

A-C. This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area. Diesel fuel contains not more than 15 ppm sulfur.

Sold To Ravenna Public
Account 837326 Zip

DATE	TRUCK NO.	PAID	CHARGE		
DESCRIPTION	CODE	QUANTITY	PRICE	AMOUNT	
2 / 28 / 22	JB 1111				
SUPER UNLEADED	Veh 2102 Trac 2108				
UNLEADED	Veh 2203 Trac 2233	440	3.74 ⁹	3524	06
FIELDMASTER ULSD	<u>CFI</u> 4404	273	3.31 ⁹	906	09
ROADMASTER ULSD	3404				
#1 DIESEL ULSD	1443	300	3.44 ⁹	1034	70
				- 14	10
				- 4	10
				- 4	50
SALES TAX					
				TOTAL	5442 15

D & D.

Received Above
Number Gallons **X**

SIGNATURE OF CUSTOMER

PYMT. NO

033

ACCOUNT NUMBER

12795338

AMOUNT DUE

\$671.85

DUE DATE

APR 15 22

RAVENNA PUBLIC SCHOOL

PAY THIS AMOUNT

\$705.44

ON OR AFTER THIS DATE

APR 25 22

\$

671.85

HOMETOWN LEASING

P O BOX 908

GRAND ISLAND, NE 68802-0908

⑆104901678⑆

0012795338⑈

373

011100443001
011100443002

B. J. D. F.
3.28.22



CONSIGNEE COPY

PRO NUMBER
10608060450-5



10608060450-5

DATE 3/21/22	SHIPPER # 43050505 BL # 448016.56325.03	ORIGIN OMA	DEST LCN
PO # NA			

CONSIGNEE RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA, NE 68869	-MISC	TRAILER 292625	DOOR/SEQ 1 009T	ROUTE, CARRIER, SCAC, DATE, NUMBER
				10 3/25 1

SHIPPER HOME DEPOT PRO 6260 ABBOTT DR OMAHA, NE 68110	4024536644
--	------------

SHIPPER
AL

HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
2		PK PLUMBERS GOODS, BATH LAV	158000 C65	71		
1	X	PK UN1760 CORROSIVE LIQUIDS NOS (SODIUM HYDROXIDE) 8 PG III EMER# 800-424-9300 CHEMTREC SBL 3084523249 00100-2380484 HAZARDOUS MATERIAL CHG INLAND FUEL SURCHARGE HAZARDOUS MATERIAL		37		
<<CONTINUED ON THE NEXT PAGE>>						
				THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES		
				COD AMOUNT		DRIVER COLLECT

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				SORT & SEGREGATE	
				HAND UNLOAD	
				INSIDE DELIVERY	RECEIVER'S SIGNATURE
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE # PALLETS _____				RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED	



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	03/21/2022
INVOICE NUMBER	675267322
ACCOUNT NUMBER	496196
ORDER NO.	43050505

FOR INQUIRIES CALL: (866) 412-6726
 FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

1391 1 MB 0.485 E0419X I0709 D8854608154 S2 P8916750 0001:0001



RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

2122-977

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
AMS496196	LFG ZBG XGK

SHIPPED TO:

RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE RD
 RAVENNA NE 68869

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS	CASH DISCOUNT AMT				
43050505		cyboron21/22-16	SAIA MOTOR FRT				1% 15 NET 30	2.08				
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	SPA3096-04	8	XTRACTION II CARPET CLEANER GL - 4/	1	1	0	CA		38.72	38.72		
2	SPA3072-04	95	SPARTAGARD CARPET PROTECTOR GL - 4/	1	1	0	CA		120.76	120.76		
3	SPA3220-04	95	CDC-10 CLING DISINFEC CLNR QUAT GL	1	1	0	CA		48.12	48.12		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
NET MERCHANDISE TOTAL			TAX TOTAL	SPECIAL CHARGES			INVOICE TOTAL					
207.60			0.00	0.00			207.60					

012610 610 001
012610 610 002

B. J. D. J.
4-7-22

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
496196	675267322	03/21/2022	207.60
IF PAID BY 04/05/2022	AMT DUE: 205.52	IF PAID AFTER 04/05/2022	AMT DUE: 207.60
			NET DUE DATE 04/20/22
DEDUCT 2.08 IF PAID BY 04/05/22 *NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD			NET AMOUNT PAID

SOLD TO:

RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

REMIT TO:

THE HOME DEPOT PRO
 PO BOX 844727
 DALLAS TX 75284-4727

PACKING SLIP

496196
 RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE RD
 RAVENNA NE 68869
 308-452-3249

C/S REP: WEB
 ACCT. CONTACT: DAN
 PRINT DATE: 03-21-22
 SALES REP: MIKE HANSEN - 21-319
 TERMS: 1% 15 NET 30
 CONTROL #:

EXT:
 TIME: 02:06PM
 WEIGHT: 111.000
 ACCEPTS B/O: Y

PAGE: 1

ORDER NUMBER	DATE ENTERED	DATE SHIPPED	SHIPPED VIA	CUSTOMER ORDER NUMBER	TOTAL CTNS	SHIPPING CHARGES
43050505	03/21/22		SAIA MOTOR	cyboron21/22-16	3	N/A

LN	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY		
				ORDER	SHIP	B/O
1	SPA3096-04 <H>	XTRACTION II CARPET CLEANER GL	CA	1	1	0
2	SPA3072-04	SPARTAGARD CARPET PROTECTOR GL	CA	1	1	0
3	SPA3220-04	CDC-10 CLING DISINFEC CLNR QUAT GL	CA	1	1	0
4						
5		RT7				

1/2 EC

1/2 SC

Any shortages, damaged and defective items must be reported within (3) days from the DATE of Delivery. Items must be in original carton for inspection.

FEDERAL ID #: 52-2418852

Please count cartons.

Safety Data Sheets may be found at www.HomeDepotPro.com/Institutional



43050505

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/21/22
P.O. # 2122-977
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

The Home Depot Pro

SHIP TO

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

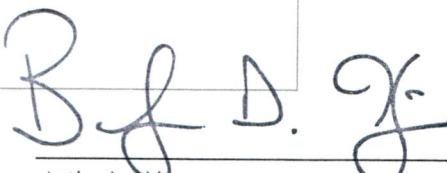
BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SPA3096-04	Xtraxtion II Carpet Cleaner	1	38.72	38.72
SPA3072-04	Spartagard carpet protector	1	120.76	120.76
SPA3220-04	CDC-10 Cling Disinfectant Cleaner	1	48.12	48.12
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$207.60
 S & H \$0.00
 discount \$0.00
TOTAL \$207.60

Other Comments or Special Instructions


 Authorized by _____ Date 4-7-22



formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	03/29/2022
INVOICE NUMBER	676827256
ACCOUNT NUMBER	496196
ORDER NO.	43206820

FOR INQUIRIES CALL: (866) 412-6726
 FAX: (877) 712-6726
 www.HomeDepotPro.com/Institutional
 customercare@supplyworks.com

2122-994

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

2358 1 MB 0.485 E0248 I0389 D8894820428 S2 P8933146 0002:0002



RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
AMS496196	LFG ZBG XGK

SHIPPED TO:

RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE RD
 RAVENNA NE 68869

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS	CASH DISCOUNT AMT				
43206820		cyboron21/22-17	UPS GROUND				1% 15 NET 30	0.99				
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	RCP614100K	8	WAX BAG FOR SAN-NAPKIN - 5/50BG/CS	3	0	3	CA		23.51			0.00
2	SQRSSP1420TGB		SQUARE SCRUB TILE&GROUT PAD BLUE -	1	1	0	EA		99.29			99.29
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
NET MERCHANDISE TOTAL			TAX TOTAL			SPECIAL CHARGES			INVOICE TOTAL			
99.29			0.00			0.00			99.29			

01 2610 610 001
 B f D f 002
 4-7-22

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

--- RN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
496196	676827256	03/29/2022	99.29
IF PAID BY 04/13/2022	AMT DUE: 98.30	IF PAID AFTER 04/13/2022	AMT DUE: 99.29
DEDUCT 0.99 IF PAID BY 04/13/22 *NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.			NET AMOUNT PAID
			NET DUE DATE 04/28/22

SOLD TO:

RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

REMIT TO:

THE HOME DEPOT PRO
 PO BOX 844727
 DALLAS TX 75284-4727

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/29/22
P.O. # 2122-994
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

The Home Depot Pro

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
RCP614100K	Wax Bag for San-napkin	3	23.51	70.53
SQRSSP1420TGB	Square scrub tile and grout pad	1	99.29	99.29
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$169.82
 S & H \$0.00
 discount \$0.00
TOTAL \$169.82

Other Comments or Special Instructions

 Authorized by Date



formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	03/29/2022
INVOICE NUMBER	676827249
ACCOUNT NUMBER	496196
ORDER NO.	43206819

2122-995

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

2358 1 MB 0.485 E0248X I0388 D8894820424 S2 P8933146 0001:0002

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
AMS496196	LFG ZBG XGK



RAVENNA BD OF EDUCATION / ESU
RAVENNA PUBLIC SCHOOL
PO BOX 8400
RAVENNA NE 68869-8400

SHIPPED TO:

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS		CASH DISCOUNT AMT			
43206819		cyboron21/22-17	UPS GROUND				1% 15 NET 30		0.67			
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	RCPJ85300GR	8	24IN MICROFIBER LOOPED-END DUST MOP	2	2	0	EA		19.15	38.30		
2	RCPJ85500GR	8	36IN MICROFIBER LOOPED-END DUST MOP	1	1	0	EA		28.55	28.55		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
NET MERCHANDISE TOTAL			TAX TOTAL	SPECIAL CHARGES			INVOICE TOTAL					
66.85			0.00	0.00			66.85					

012610610001
B. J. D. J002
4-2-22

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
496196	676827249	03/29/2022	66.85
IF PAID BY 04/13/2022	AMT DUE: 66.18	IF PAID AFTER 04/13/2022	AMT DUE: 66.85
DEDUCT 0.67 IF PAID BY 04/13/22 *NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.			NET AMOUNT PAID
			NET DUE DATE 04/28/22

SOLD TO:

RAVENNA BD OF EDUCATION / ESU
RAVENNA PUBLIC SCHOOL
PO BOX 8400
RAVENNA NE 68869-8400

REMIT TO:

THE HOME DEPOT PRO
PO Box 404468
Atlanta GA 30384-4468

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/29/22
P.O. # 2122-995
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

The Home Depot Pro

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
RPCJ85300GR	24 IN microfiber Looped- end dust mop	2	19.15	38.30
RPCJ85500GR	36 IN microfiber looped-end dust mop	1	28.55	28.55
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$66.85
 S & H \$0.00
 discount \$0.00
TOTAL \$66.85

Other Comments or Special Instructions

 Authorized by Date



formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	03/04/2022
INVOICE NUMBER	672360005
ACCOUNT NUMBER	496196
ORDER NO.	42271474

FOR INQUIRIES CALL: (866) 412-6726
 FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com

2122-945

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

901 1 MB 0.485 E0391X I0507 D8789292330 S2 P8888078 0001:0001



RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
AMS496196	LFG ZBG XGK

SHIPPED TO:

RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE RD
 RAVENNA NE 68869

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT						
42271474		cyboron21/22-12	UPS GROUND	1% 15 NET 30	0.62						
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
1	REN04001	8	RENOWN AROMATIC ABSORB 1LB - 24EAC	1	1	0	CA		62.40	62.40	
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											
<p>012610610001 00Z</p>											
NET MERCHANDISE TOTAL			TAX TOTAL	SPECIAL CHARGES			INVOICE TOTAL				
62.40			0.00	0.00			62.40				

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
496196	672360005	03/04/2022	62.40
IF PAID BY 03/19/2022 AMT DUE: 61.78		IF PAID AFTER 03/19/2022 AMT DUE: 62.40	NET DUE DATE 04/03/22
DEDUCT 0.62 IF PAID BY 03/19/22 *NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.			NET AMOUNT PAID

SOLD TO:

RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

REMIT TO:

THE HOME DEPOT PRO
 PO BOX 844727
 DALLAS TX 75284-4727

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/4/22
P.O. # 2122-945
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

The Home Depot Pro

SHIP TO

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

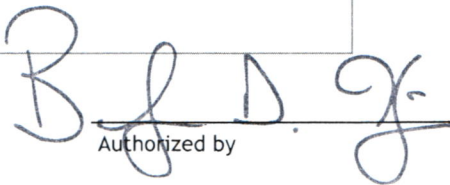
BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
REN04001	Renown Aromatic Absorb 1LB	1	62.40	62.40
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	\$62.40
S & H	\$0.00
discount	\$0.00
TOTAL	\$62.40

Other Comments or Special Instructions


Authorized by

3-28-22
Date



CONSIGNEE COPY

PRO NUMBER
10542146970-4



DATE 3/07/22	SHIPPER # 42787849	ORIGIN OMA	DEST LCN
PO # NA	BL # 448016.56325.03		

10542146970-4

CONSIGNEE	RAVENNA PUBLIC SCHOOLS -MISC	TRAILER 292911	DOOR/SEQ 1 009	ROUTE, CARRIER, SCAC, DATE, NUMBER
	41750 CARTHAGE RD			

RAVENNA, NE 68869	22 3/11 1
-------------------	--------------

SHIPPER	HOME DEPOT PRO	SPECIAL	4024536644
	6260 ABBOTT DR		
OMAHA, NE 68110			

1/2 SC
1/2 EC

HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
1		SK PLUMBERS GOODS, BATH LAV 158000	C65	35		
		SPONGES IT 177320.9	C70	2		
		TOILET PAPER/NAPKIN PAPER 151460	C70	165		
		EMER# 800-424-9300 CHEMTREC				
		SBL				
		10 PKGS STC				
		3084523249				
		00100-2372677				
		FUEL SURCHARGE				
1		*** TOTAL ***		202		
		PREPAID				
		CUSTOMER SERVICE 1-800-765-7242				
		<<CONTINUED ON THE NEXT PAGE>>				

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES	
COD AMOUNT	DRIVER COLLECT

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				HAND UNLOAD	RECEIVER'S SIGNATURE
				INSIDE DELIVERY	

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE
PALLETS _____ HU

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE

Page 1 of 1

INVOICE DATE	03/07/2022
INVOICE NUMBER	672642030
ACCOUNT NUMBER	496196
ORDER NO.	42787849

FOR INQUIRIES CALL: (866) 412-6726
 FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

2122-944

SOLD TO:

1571 1 MB 0.485 E0181X I0323 D8796505546 S2 P8890136 0001:0001



RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
AMS496196	LFG ZBG XGK

SHIPPED TO:

RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE RD
 RAVENNA NE 68869

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT							
42787849		cyboron21/22-15	SAIA MOTOR FRT	1% 15 NET 30	4.66							
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	REN06127-WB	8	RENOWN PREMIUM SINGLE ROLL BATH TIS	8	8	0	CA		47.35			378.80
2	SPA0035-04	8	CLEAN BY PEROXY MULTI PURPOSE CLEAN	1	1	0	CA		67.96			67.96
3	REN02118	8	RENOWN SPONGE SCRUBBING 74 MEDIUM -	1	1	0	CA		19.20			19.20
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
NET MERCHANDISE TOTAL			TAX TOTAL	SPECIAL CHARGES			INVOICE TOTAL					
465.96			0.00	0.00			465.96					

012610 610001
002

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
496196	672642030	03/07/2022	465.96
IF PAID BY 03/22/2022	AMT DUE: 461.30	IF PAID AFTER 03/22/2022	AMT DUE: 465.96
			NET DUE DATE 04/06/22
DEDUCT 4.66 IF PAID BY 03/22/22 *NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.			NET AMOUNT PAID

SOLD TO:

RAVENNA BD OF EDUCATION / ESU
 RAVENNA PUBLIC SCHOOL
 PO BOX 8400
 RAVENNA NE 68869-8400

REMIT TO:

THE HOME DEPOT PRO
 PO BOX 844727
 DALLAS TX 75284-4727

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/7/22
 P.O. # 2122-944
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

The Home Depot Pro

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
REN06127-WB	Renown Premium single roll bath tissue	8	47.35	378.80
SPA0035-04	Clean by peroxy multi purpose clean	1	67.96	67.96
REN02118	Renown Sponge Scrubbing 74 Medium	1	19.20	19.20
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$465.96
 S & H \$0.00
 discount \$0.00
TOTAL \$465.96

Other Comments or Special Instructions

B. D. J.
 Authorized by

3-28-22
 Date

Integrated Life Choices
 PO Box 80728
 Lincoln, NE 68501

Statement

Date
3/31/2022

To:
Nebraksa Agency LOA

Amount Due	Amount Enc.
\$2,087.50	

Date	Transaction	Amount	Balance		
03/31/2022	Chop, Kyle- INV #225100. Due 03/31/2022. Orig. Amount \$2,087.50. --- Cooperative Agreements, 83.5 @ \$25.00 = 2,087.50 <div style="text-align: center; font-family: cursive;"> 01 1200569 081 B f D J 4.7.22 </div>	2,087.50	2,087.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,087.50	0.00	0.00	0.00	0.00	\$2,087.50

Kyle Chop Service Hours

Month/Year: March 2022

Week 1	1st	2nd	3rd	4th	Weekly Total
Monday	Tuesday	Wednesday	Thursday	Friday	
	8:30	8:45	8:30	8:30	19.25 hours
	1:00	2:30	1:00	1:00	

Week 2					Weekly Total
Monday 7th	Tuesday 8th	Wednesday 9th	Thursday 10 th	Friday 11th	
8:45	8:45	8:50	LOA	LOA	12.75 hours
1:00	1:00	1:00			
4.25	4.25	4.25			

Week 3					Weekly Total
Monday 14th	Tuesday 15 th	Wednesday 16th	Thursday 17th	Friday 18th	
LOA	LOA	8:30	8:45	LOA	9.25 hours
		1:30	1:00		

Week 4					Weekly Total
Monday 21st	Tuesday 22nd	Wednesday 23rd	Thursday 24th	Friday 25 th	
8:40	8:30	8:50	8:35	8:30	27 hours
1:00	1:00	2:30	2:00	3:30	

Week 5					
Monday 28 th	Tuesday 29th	Wednesday 30th	Thursday 31st	Friday	
8:45	8:45	LOA	8:40		15.25 hours
3:30	1:00		1:00		

Monthly Total: 83.5 hours

INVOICE

Invoice # 1905802001896

INTERSTATE ALL BATTERY CENTER
2250 N Webb Road, Suite 240,
Grand Island, NE 68803



Phone (308)384-0551

2122-958



Bill To: C9058000002295
RAVENNA PUBLIC SCHOOLS
41750 Carthage Rd
Ravenna, NE 68869-4053

Ship To: C9058000002295
RAVENNA PUBLIC SCHOOLS
41750 Carthage Rd
Ravenna, NE 68869-4053
(308)452-3249

Store	9058	Transaction	17298	Invoice Date	03/18/2022
Salesperson	Fernando Alvarado	P.O.	todd winkle	Due Date	04/17/2022

Item #	Description	Backordered Qty	Quantity	Price	Ext Price
SLA0184	6V 2AH SLA .187 FASTON <i>LSM 1/2 EM</i>		4	\$14.40	\$57.60 E
SLA0836	4V 10AH SLA .250 FASTON <i>SM</i>		2	\$22.50	\$45.00 E
	<i>012620 60001 - 73.80</i>			Subtotal	\$102.60
	<i>012620 60002 - 28.80</i>			Tax	\$0.00
Total Charges					\$102.60
Sale					\$102.60
House Account/AR					
Net 30 Days					

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.
I certify that the above goods are sales tax exempt and a sales tax permit number 05-627933 for Educational Institution has been provided.

Printed Name: _____

Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

② SLA0993 are on back order until 6/10/22. If you would like to cancel your order, please call & let us know.

-Jack

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/18/22
 P.O. # 2122-958
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Interstate All Battery Center

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SLA0184	6V 2AH SLA .187 Faston	4	14.40	57.60
SLA0836	4V 10AH SLA .250	2	22.50	45.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$102.60
 S & H \$0.00
 discount \$0.00
TOTAL \$102.60

Other Comments or Special Instructions

[Empty box for comments or special instructions]

B. D. J.

3-28-22

Authorized by

Date



Head Office
 4920 W Hwy 30
 Grand Island, NE 68803
 308-382-3680

Branches
 755 S 33rd Ave Columbus, NE 68601 402-564-2005
 1000 Monroe Ave Norfolk, NE 68701 402-371-4220
 409 W J St Hastings, NE 68901 402-463-6608
 Toll Free: 1-800-652-9383 www.islandsupplywelding.com

PLEASE REMIT TO:
 P.O. Box 580
 Grand Island, NE 68802

SOLD TO RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD P O BOX 8400 RAVENNA, NE, 68869	INVOICE 2122-964	SHIPPED TO
---	---	-------------------

TRUCK	ROUTE	SEQUENCE	WAREHOUSE	CLERK	INVOICE No.	DELIVERY NOTE No.
2	GMNT	1	GRAND ISLAND	jdowty	263948	21458-0
SALESREP		CUSTOMER SALES TAX LICENSE No.		TERMS	ORDER DATE	DELIVERY DATE
JEFF DOWTY				2% 10 NET 30	M 03 D 11 Y 2022	M 03 D 21 Y 2022
CUSTOMER CODE	CUSTOMER P.O. NO.	REQUISITION NO.	BILL OF LADING NO.	SHIPPED VIA		
G022300			21458-0	OUR TRUCK		

QTY ORD.	STOCK NO.	DESCRIPTION	BACK ORDER	QTY DEL'D	PRICE	TAX	U/M	AMOUNT
2.00	CKW-10N46	#8 HI-IMPACT HELIARC CUP		2.00	1.1250	N	EA	2.25
011100 610001 025 B & D J 3-28-21								

SUB-TOTAL	HAZMAT CHARGE	TRANSPORT	HANDLING	SALES TAX	TOTAL
2.25	0.00	10.00	0.00	0.00	12.25

ADMINISTRATION FEE
 18% PER YEAR, CALCULATED MONTHLY AT THE RATE OF 1.5%, ON ALL OVERDUE ACCOUNTS

ALL GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL, FINAL PAYMENT IS MADE.

SAFETY DATA SHEETS AVAILABLE

FOR 24-HOUR EMERGENCY, CONTACT
 1-800-424-9300

CUSTOMER COPY

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/23/22
 P.O. # 2122-964
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Island Supply

SHIP TO

Ravenna Public Schools
 Attn: Cody Chilewski
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
CKW-10N46	#8 Hi-Impact Heliarc Cup	2	1.13	2.25
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$2.25
 S&H \$10.00
 discount \$0.00
TOTAL \$12.25

Other Comments or Special Instructions

B. A. D. J.
 Authorized by

3-28-22
 Date



INVOICE

Please Pay From This Invoice

Remit to:
JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

Ship To:	No: 1058555	Sold To:	No: 1058555
SUPERINTENDENT, RAVENNA SENIOR HIGH SCHOOL 41750 CARTHAGE ROAD RAVENNA NE 68869-1173		RAVENNA SENIOR HIGH SCHOOL	
Bill To:		No: 1058555	
SUPERINTENDENT RAVENNA SENIOR HIGH SCHOOL 41750 CARTHAGE ROAD RAVENNA NE 68869-1173			

Invoice Number	Date	Page
28214344	22-MAR-22	1 of 1
Terms	Order Number	
FNET55	32540806	
Customer P.O. Number		
Date Shipped	Shipped Via	
22-MAR-22	UPS	
Shipping Ref Num.		
1Z3106220314569908		
Due Date	FOB	
16-MAY-22	FOB Shipping Point	
Sales Agent	Sales ID	
PRISM LLC	0870	

**For Customer Service Call
1-800-854-7464**

Line No.	Description	Quantity Ordered	To Follow	Quantity Shipped	Unit Price	Extended Price	Total Tax
1	Diploma	26	0	26	7.92	205.92	.00
2	Diploma Product Accessory: Honors PACKAGE.6 1/2 x 4 1/4.	1	0	1	.00	.00	.00
3	Packaging, Handling & Delivery	1	0	1		13.17	.00
<p>012310 610 B & D. J 4-7-22</p>							
Y		Total Charges Less Discount		Total Tax		Please Pay This Amount	
		+		+		-	
		219.09		.00		219.09	

Please Detach and Return This Portion With Your Payment. Thank You For Your Order.

Customer P.O. Number	Customer Num.	Invoice No.	Invoice Date	Amount	Payment
	1058555	28214344	22-MAR-22	219.09	

Remit to: JOSTENS INC.
21336 NETWORK PLACE
CHICAGO IL 60673-1213

SUPERINTENDENT
RAVENNA SENIOR HIGH SCHOOL
41750 CARTHAGE ROAD
RAVENNA NE 68869-1173

Diploma Invoice
Consumer Detail Report

Date 22-MAR-22

Page 1

Sold To: **RAVENNA SENIOR HIGH SCHOOL**
41750 CARTHAGE ROAD
RAVENNA NE 68869-1173

Invoice Number: 28214344

Purchase Order:

Consumer Name	Item Description	Qty	Unit Price	Ext Price
Adam, Jamie Marie	Diploma	1	7.92	7.92
Anderson, Treydan L.	Diploma	1	7.92	7.92
Beer, Shyanne Rose	Diploma	1	7.92	7.92
Betke, Alana Morgan	Diploma	1	7.92	7.92
Bock, Aiden R.	Diploma	1	7.92	7.92
Cox, Brooklin Marie	Diploma	1	7.92	7.92
Douglas, Hunter L.	Diploma	1	7.92	7.92
Evans, Alexis D.	Diploma	1	7.92	7.92
Fiddelke, William S.	Diploma	1	7.92	7.92
Grimes, Mitchell R.	Diploma	1	7.92	7.92
Hauge, Hayden Kirsten Rae	Diploma	1	7.92	7.92
Havranek, Rowan Scout Qiong	Diploma	1	7.92	7.92
Hoard, Ava Joy	Diploma	1	7.92	7.92
Karel, Logan Krischan	Diploma	1	7.92	7.92
Larsen, Taylor Lynn	Diploma	1	7.92	7.92
Lewis, Cristen Faith	Diploma	1	7.92	7.92
Mock, Dillan James	Diploma	1	7.92	7.92
Mock, Hunter Leo	Diploma	1	7.92	7.92
Rager, Alivia Grace	Diploma	1	7.92	7.92
Schroeder, Elijah Louis	Diploma	1	7.92	7.92
Schroll, Morgan L.	Diploma	1	7.92	7.92
Skaggs, Lilly Elaine	Diploma	1	7.92	7.92
Sorreles, Mikah J.	Diploma	1	7.92	7.92
Wedemeyer, Clayton Henry	Diploma	1	7.92	7.92
White, Justin Darrel Lee	Diploma	1	7.92	7.92
Woodward, Owen C.	Diploma	1	7.92	7.92
Zzbulk,	Diploma Product Accessory: Honors Package.6 1/2 x . 4 1/4.	1	0.00	0.00

Product Subtotal	205.92
Handling Subtotal	13.17
Deposits	0.00
Tax *	0.00

* Note: Please see invoice for details on taxable vs. non-taxable items.

Total \$219.09

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3-22-22
P.O. # 2122-978
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Jostens

SHIP TO

Ravenna Public Schools
 Attn: Cannon Blauveldt
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Diplomas	26	7.92	205.92
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$205.92
S & H \$13.17
discount \$0.00
TOTAL \$219.09

Other Comments or Special Instructions

Authorized by _____ Date _____



Bill To:

Ravenna Public School
 Attn: Accounts Payable
 Po Box 8400
 Ravenna, NE 68869

Ship To:

Ravenna Public Schools
 41750 Carthage Rd
 Ravenna, NE 68869

Invoice Date
02/18/22

INVOICE #
364065108

Terms
 30 NET
Due: 03/20/22

Purchase Order #

Ship Via
 G-BEST WAY
 GROUND

Sold to: Ravenna Public Schools

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2691062	02/11/22	134512	Ellis, Barbara	251 SLC	02/18/22	02/18/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11001720, Down to the River-	1	1	\$ 45.00	\$ 45.00

Remit Payment in USD to:
J.W. Pepper & Son, Inc.
 PO Box 786212
 Philadelphia, PA 19178-6212

Phone: 1-800-345-6296
 Fax: 1-800-260-1482
 www.jwpepper.com
 billing@jwpepper.com

*Standard shipping charges appear on the first invoice billed. You are not charged shipping for ePrint or digital items.

Additional charges may apply for premium and international shipments as well as shipments sent directly from the manufacturer.

SUBTOTAL	\$ 45.00
TAX	\$ 0.00
SHIPPING*	\$ 0.00
HANDLING	\$ 0.00
TOTAL	\$ 45.00
PAYMENTS/CREDITS	\$ 0.00
AMOUNT DUE	\$ 45.00

011100610001018
 B & D J
 3-28-22



J.W. Pepper
191 Sheree Blvd.
Exton, PA 19341
jwpepper.com

Packing Slip #
1555443
Purchase Order #

Bill To:

Ravenna Public School
Attn: Accounts Payable
Po Box 8400
Ravenna,NE 68869

Ship To:

Ravenna Public Schools
41750 Carthage Rd
Ravenna,NE 68869

Sold to: Ravenna Public Schools

Order #	Order Date	Account #	Contact	Ship Whse	Ship Date
2691062	02/11/22	134512	Ellis, Barbara	SLC	02/18/22

Line #	Description	Qty This Shipment
4.1	11001720, Down to the River	1

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 2/11/2022
 P.O. # 2122- -
 Bill To: P.O Box 8400
 Order #
 Tax Exemption No. 05-627933

VENDOR

JW Pepper

SHIP TO

Ravenna Public Schools
 Attn: Barbara Ellis
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

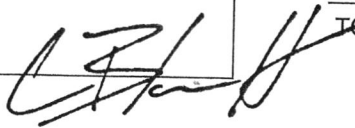
Ravenna Public Schools
 Attn: Hilary Bolling
 P.O. Box 8400
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Christmas in Song	20	4.99	99.80
	Dragon Slayer	1	45.00	45.00
	Furioso	1	50.00	50.00
	Down to the River	1	45.00	45.00
	Spring	1	50.00	50.00
	24 Italian Songs and Arias- Medium Low	2	8.99	17.98
	Danza Danza	5	2.10	10.50
	El Vito	5	2.05	10.25
	Mango Walk	5	2.50	12.50
	Omnia Vincit Amor	14	2.20	30.80
	Hold Fast to Dreams	16	2.15	34.40
	Take Five	5	2.00	10.00
	Alfred's Beginning Drumset	1	9.99	9.99
	Selected Flute Duets Volume 2	1	9.99	9.99
	Duets For All Conductor Score	1	7.99	7.99
	Duets For All Cornet	1	7.99	7.99
	Duets For All French Horn	1	7.99	7.99
	Rhythm Machine Score	3	9.90	29.70

SUBTOTAL \$489.88
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$0.00
 OTHER \$0.00
TOTAL \$489.88

Other Comments or Special Instructions

This is a big order, but it takes care of an honor band, District Music Contest and spring concert music. Thank you!



011100 610001 018

Authorized by

2/11/2022
 Date



Statement

Date 03/08/22

Page 1 / 2

Bill To
Ravenna Public School
Accounts Payable
Po Box 8400
Ravenna NE 68869
United States

Account # 134512
Please Remit Payment in USD To:
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

Account Balance \$517.12

According to our records, your account with us contains the following balances as of the statement date

Table with 7 columns: Transaction Number, Transaction Date, Transaction Type, Due Date, Reference/Purchase Order, Original Amount, Open Amount. Includes rows for invoices and payments with handwritten checkmarks and amounts.

Summary table with 3 columns: Description, Currency, Amount. Rows for Amount of Open Invoices and Balance, both in USD at \$517.12.

Payments Received in Last 30 Days - Thank You table with 3 columns: Date, Description, Amount. Row for 25-FEB-22, LOCKBOX - CHK, \$386.74.

To view or print invoices online please visit www.jwpepper.com/invoice

Please make note of our updated mailing address when paying by check:

J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

bk miles. March 22

Date	Destination	Purpose	Miles	Rate	Total
3/14/2022	Kearney	KACF Advertising Checks	68	0.585	\$39.78
3/16/2022	Grand Island	LPC Spring Meeting @ Riverside	72	0.585	\$42.12
3/25/2022	Kearney	KACF Advertising Checks	68	0.585	\$39.78
Total:			68	0.585	\$121.68

01 2320 580

B. J. D. J.
4-7-22

Loup River Pump Co.
P.O. Box 125
431 N. Ley St.
Rockville, NE 68871

INVOICE FOR SERVICES

DATE	INVOICE NO.
3/23/2022	15827

2122-979

BILL TO

Ravenna Public Schools
 41750 Carthage Rd. Box 8400
 Ravenna, NE 68869

TERMS	DUE DATE
Due on receipt	3/23/2022

DESCRIPTION	QTY	RATE	AMOUNT
202-3002 TOILET TANK W/CVR	1	188.40	188.40
506065 WRSC-6 115V PMP	1	519.97143	519.97
1/2" X 1/2" COMPRESSION 90	1	18.50771	18.51
Silencer Check Valve 1 1/2"	1	24.95714	24.96
CONCESSION STAND SINK PUMP RUNS, SHUTOFFS, DRAINS BACK NEEDS CHECK VALVE REPLACED	1	65.00	65.00
ROD-INSTALL NEW CHECK VALVE NOW PUMP WON'T SHUT OFF, NEED TO SCHEDULE TIME TO REMOVE PUMP	0.5	65.00	32.50
ROD-WORKED ON GRINDER PUMP IN CONCESSION STAND, INSTALL NEW TANK ON TOILET IN PRESCHOOL ROOM	6	65.00	390.00
ROD-FIX LEAK IN SCIENCE/MATH ROOM ON HOT WATER SIDE, CLEAN UP WATER FROM SINK IN SHOP ROOM AFTER DRAIN BACKED UP	5	65.00	325.00
ROD-DISCONNECT LITTLE TITAN GRINDER/PUMP IN CONCESSION STAND AND INSTALL NEW PUMP, LOOKED AT WATER COOLER IN ELEMENTARY	2	65.00	130.00

Thank you for your business.

012620 431001

1.5% interest per month on all accounts 30 days past due

All inside work

Total \$1,694.34

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/23/22
P.O. # 2122-979
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Loup River Pump Co.

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
202-3002	Toilet Tank W/ CVR	1	188.40	188.40
506065	WRSC-6 115V PMP	1	519.97	519.97
	1/2"X1/2" Compression 90	1	18.51	18.51
	Silencer check valve 1/1/2"	1	24.96	24.96
	Sink pump runs, install new check valve	0.5	65.00	32.50
	Grinder pump in concession stand, install new tank on Prek toilet	6	65.00	390.00
	Fix leak in science/Math room on Hot water	5	65.00	325.00
	Disconnect little titan grinder pump and install new pump	2	65.00	130.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$1,629.34
S & H \$0.00
discount \$0.00
TOTAL \$1,629.34

Other Comments or Special Instructions

B. D. J.

Authorized by

4-7-22

Date

* GUEST COPY *

RAVENNA PUBLIC SCHOOL
PO BOX 8400

MENARDS - GRAND ISLAND
3620 West State Street
Grand Island, NE 68803

RAVENNA
FAX # (308)

NE 68869

INVOICE # 37607

ACCOUNT : 31040345

TRANSACTION DATE : 03/21/22
TRANSACTION TIME : 181346
REGISTER NUMBER : 8
SIGNER : LEVI NIELSEN

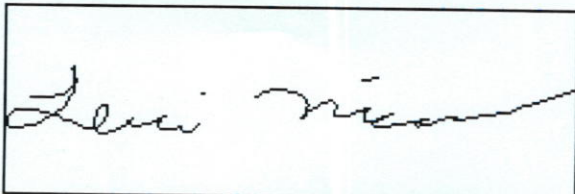
TRANSACTION # : 3022
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
11.00	1110821	2X4-10' AC2 GREEN TRTD	153.23

SUB-TOTAL: 153.23
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 153.23

01 1100 610 001 031



Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3/21/22
 P.O. # 2122- -
 Bill To: P.O Box 8400
 Order #
 Tax Exemption No. 05-627933

VENDOR

Menards
 3620 W State St,
 Grand Island, NE 68803

SHIP TO

Ravenna Public Schools
 Attn: Levi Nielsen
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	2x4x10' Pressure Treated	11	13.93	153.23
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	\$153.23
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$153.23

Other Comments or Special Instructions

<https://www.menards.com/main/cart.html>

[Handwritten Signature]
 Authorized by

4-7-22
 Date



Prices shown are valid today only.

GISL 19767

STORE # 3104 GISL
3620 West State Street
Grand Island, NE 68803

FAX: (308) 389-3986
EMAIL: GISLBuildingMaterials@menards.com



PICKING LIST - GUEST COPY
PAGE 1 OF 1



AT YARD ENTRANCE

GUEST NAME - ADDRESS - PHONE

Ph:
JOB DESC:

SOLD BY: BLAINE J.
DATE: 03/21/22

QUANTITY	DESCRIPTION	SKU NUMBER
11 EACH	2X4-10' AC2 GREEN TRTD GROUND CONTACT	111-0821

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Guest Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 153.23

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The guest agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



MENARDS

**MENARDS - GRND ISLND
3620 WEST STATE
STREET
GRAND ISLAND, NE
68803**

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/19/22

If you have questions regarding the
charges on your receipt, please
email us at:
GISLfrontend@menards.com



CHARGE SALE

PO #
Invoice # 37607
Account: 31040345
Guest Name: RAVENNA PUBLIC SCHOOL

Tax Exempt Certificate ID: 05
Exempt Type: Public School or College

B.D. J.

ORDER 19767
2X4-10' AC2 GREEN TRTD -PICK
1110821 11 @13.93 153.23 NT
END OF ORDER

TOTAL SALE 153.23
CHARGE 153.23

TOTAL NUMBER OF ITEMS = 11

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1766

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

Low

Guest Signature

THANK YOU, YOUR CASHIER, Ayden

* GUEST COPY *

277-979

RAVENNA PUBLIC SCHOOL
PO BOX 8400

MENARDS - GRAND ISLAND
3620 West State Street
Grand Island, NE 68803

RAVENNA
FAX # (308)

NE 68869

INVOICE # 37674

ACCOUNT : 31040345

TRANSACTION DATE : 03/22/22
TRANSACTION TIME : 182218
REGISTER NUMBER : 6
SIGNER : TODD VAN WINKLE

TRANSACTION # : 8595
PURCHASE ORDER # :
TYPE OF SALE : Charge Sale
CLAIM # :

QUANTITY	SKU	DESCRIPTION	AMOUNT
3.00	2674183	50:1 FUEL PREMIX 110 OZ	50.52
1.00	2608239	STA-BIL SMALL ENGINE PRO	5.61
1.00	2612722	LAWN MOWER TUNE UP SPRAY	4.48
1.00	2363837	5/8"X6" HAMMER DRILL BIT	12.98
1.00	2323578	3/8 SHORT LAG SHIELD 11PC	4.99
2.00	2321555	3/8" X 5" LAG SCREW 2PC	3.18

SUB-TOTAL: 81.76
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 81.76

01 2620 610 001

01 2620 610 002

Gas Barn outside

Use Your  2%
BIG CARD REBATE

MENARDS

**MENARDS - GRND ISLND
3620 WEST STATE
STREET
GRAND ISLAND, NE
68803**

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/20/22

If you have questions regarding the
charges on your receipt, please
email us at:
GISLfrontend@menards.com



CHARGE SALE

PO #

Invoice # 37674

Account: 31040345

Guest Name: RAVENNA PUBLIC SCHOOL

Tax Exempt Certificate ID: 05
Exempt Type: Government

50:1 FUEL PREMIX 110 OZ *			
2674183	3 @16.84	50.52	NT
STA-BIL SMALL ENGINE PRO*			
2608239		5.61	NT
LAWN MOWER TUNE UP SPRAY*			
2612722		4.48	NT
5/8"X6" HAMMER DRILL BIT			
2363837		12.98	NT
3/8 SHORT LAG SHIELD 11P			
2323578		4.99	NT
3/8" X 5" LAG SCREW 2PC			
2321555	2 @1.59	3.18	NT

TOTAL SALE 81.76
CHARGE 81.76

TOTAL SAVINGS 18.84

TOTAL NUMBER OF ITEMS = 9


THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1766

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.



Guest Signature

THANK YOU, YOUR CASHIER, Stefany

68102 06 8595 03/22/22 06:20PM 3104

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03-22-2022
P.O. # 2122-979
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Menards- GI

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2674183	50:1 Fuel Premix 110 oz	3	16.84	50.52
2608239	STA-BIL Small engine Pro	1	5.61	5.61
2612722	Lawn Mower tune up spray	1	4.48	4.48
2363837	5/8" X 6" Hammer Drill Bit	1	12.98	12.98
2323578	3/8 short lag shield 11pc	1	4.99	4.99
2321555	3/8" X 5" LAG Screw 2PC	2	1.59	3.18
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL \$81.76
 S & H \$0.00
 discount \$0.00
TOTAL \$81.76

B. J. D. J.
 Authorized by

4-7-22

Date

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03-16-2022
 P.O. # 2122-950
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Menards- GI

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2615969	Poulanpro- Bar&chainoil-1G	1	8.99	8.99
2741811	30" 10-pattern wand BLK	1	14.99	14.99
6901008	Voayager II Rotor 25'-52'	6	10.97	65.82
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

01 2620 610 001
 002

SUBTOTAL \$89.80
 S & H \$0.00
 discount \$0.00
TOTAL \$89.80

B. J. D. G.
 Authorized by

3-28-22
 Date

* GUEST COPY *

2122-950

RAVENNA PUBLIC SCHOOL
PO BOX 8400

MENARDS - GRAND ISLAND
3620 West State Street
Grand Island, NE 68803

RAVENNA
FAX # (308)

NE 68869

INVOICE # 36997

ACCOUNT : 31040345

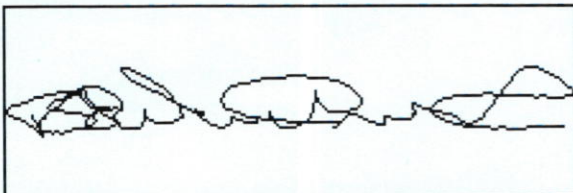
TRANSACTION DATE : 03/11/22
TRANSACTION TIME : 155700
REGISTER NUMBER : 9
SIGNER : TODD VAN WINKLE

TRANSACTION # : 2710
PURCHASE ORDER # : ag shop
TYPE OF SALE : Charge Sale
CLAIM # : ag shop

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2615969	POULANPRO BAR&CHAIN OIL-1G	8.99
1.00	2741811	30" 10-PATTERN WAND BLK	14.99
6.00	6901008	VOYAGER II ROTOR 25'-52'	65.82

SUB-TOTAL: 89.80
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 89.80



* GUEST COPY *

277-960

G RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD
PO BOX 8400
RAVENNA
FAX # (308)

NE 68869

MENARDS - KEARNEY
6411 1st Avenue
Kearney, NE 68847

INVOICE # 31843

ACCOUNT : 32000451

TRANSACTION DATE : 03/18/22
TRANSACTION TIME : 101309
REGISTER NUMBER : 3
SIGNER : DAN CYBORON

TRANSACTION # : 7566
PURCHASE ORDER # : dan
TYPE OF SALE : Charge Sale
CLAIM # : dan

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2085005	18GA BRAD NAILER	79.99
1.00	2085007	16GA STRGHT FINISH NAILER	124.99
1.00	2085021	18GA NARROW CROWN STAPLER	89.99

SUB-TOTAL: 294.97
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 294.97

01 2620 610 001

01 2620 610 002

Dan Cyboron

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03-18-2022
P.O. # 2122-960
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Menards- Kearney

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2085005	18GA Brad Nailer	1	79.99	79.99
2085007	16GA Straight Finish nailer	1	124.99	124.99
2085021	18GA Narrow Crown Stapler	1	89.99	89.99
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL \$294.97
S & H \$0.00
discount \$0.00
TOTAL \$294.97

B. D. J.

3-20-22

Authorized by

Date

concession stand

Use Your  2%
BIG CARD REBATE

MENARDS®

MENARDS - KEARNEY
6411 1st Avenue
Kearney, NE 68847

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/16/22

If you have questions regarding the
charges on your receipt, please
email us at:
KRNyfrontend@menards.com



CHARGE SALE

PO # dan
Invoice # 31843
Account: 32000451
Guest Name: G RAVENNA PUBLIC SCHOOL

Tax Exempt Certificate ID: 05
Exempt Type: Government

18GA BRAD NAILER	
2085005	79.99 NT
16GA STRGHT FINISH NAIL	
2085007	124.99 NT
18GA NARROW CROWN STAPLE	
2085021	89.99 NT

TOTAL SALE	294.97
CHARGE	294.97

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1765

I acknowledge this purchase is governed
by the terms and conditions posted in the
front of the store and authorize MENARD,
Inc. to bill the above named account and
agree to pay for the goods according to
the terms of the credit agreement which
is on file.

Dan Gibson

Guest Signature

THANK YOU, YOUR CASHIER, Jenae

63110 03 7566 03/18/22 10:11AM 3200

MNO Hometown Market
 301 Grand Ave
 Ravenna, NE

Date: 4/4/2022
 Page No. 1

RAVENNA PUBLIC SCHOOLS
 HILARY BOLING
 PO BOX 8400
 RAVENNA, NE 68869


Statement

Account #000004523249

Date	Invoice	Reference	Type	Amount	Balance
02/28/2022	Previous Balance	from 07/22/2021 to 02/22/2022	Bal Forwd	146.63	146.63
GROCERY BST-CH FLAKE COCONUT \$2.29 N F BST-CH FLAKE COCONUT \$2.29 N F BST-CH MINI MARSHMLW \$1.49 N F BST-CH MINI MARSHMLW \$1.49 N F BALANCE DUE \$7.56		CHARGE [K] 4523249 \$7.56 CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 4	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Colleen Cornelius</i>		03/22/2022 001072991524 00006* Charge 7.56 154.19

Dance 105.59+
 Con. 9.38+
 Lunch 15.58+
 FFA 93.41+
 Lunch 7.56+

05 2900 610 001 332 - 9.38
 06 3100 630 - 23.14
 05 2900 610 001 310 - 105.59
 05 2900 610 001 303 - 93.41

005 231.52*+
 000 231.52+
 154.19-
 77.33*+

B & D J
 4-7-22

231.52

<u>Current</u>	<u>Past 30</u>	<u>Past 60</u>	<u>Past 90</u>	<u>Past 120</u>
7.56	146.63	0.00	0.00	0.00

Please Pay This Amount >>> ~~\$154.19~~
By 03/31/2022
 Your account is past due, please pay promptly!

RAVENNA PUBLIC SCHOOLS
 HILARY BOLING
 PO BOX 8400
 RAVENNA, NE 68869



Statement

Account #000004523249

Date	Invoice	Reference	Type	Amount	Balance
12/31/2021	Previous Balance	from 07/22/2021 to 12/19/2021	Bal Forwd	570.68	570.68
	GROCERY BST-CH CHW PRO PT BT \$1.99 N F CAPRI SN FRT PUNCH10 \$4.05 N F CAPRI SN STW KIWI 10 \$4.05 N F CAPRI SN WLD CHRY 10 \$4.05 N F BALANCE DUE \$14.14	CHARGE [K] 4523249 \$14.14 CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 4	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Karalee Liddell</i>		01/03/2022 001039691212 00006* Charge 14.14 584.82
	DAIRY 1 1/2 MILK \$4.09 N F 1 1/2 MILK \$4.09 N F BST-CH CREAM CHEESE \$2.05 N F BST-CH CREAM CHEESE \$2.05 N F BST-CH GR A LRGE EGG 2 @ \$2.29 EA \$4.58 N F KRAFT STRING CHEESE \$1.09 N F VELVEETA SHREDS \$3.44 N F GROCERY BC PINEAPPLE CHUNKS \$2.49 N F BC PINEAPPLE CHUNKS \$2.49 N F BC PINEAPPLE CHUNKS \$2.49 N F BC PINEAPPLE CHUNKS \$2.49 N F GM CINNAMON CHEX \$5.35 N F Sara Lee Classic Whe \$2.99 N F Sara Lee Classic Whe \$2.99 N F	NON FOOD GROCERY CLRX BLCH DISINF CO \$7.35 T TB CLEANER \$2.69 T PRODUCE BABY PEELED CARROTS W \$2.99 N F BABY PEELED CARROTS W \$1.49 N F BANANA DOLE GREEN W \$1.49 N F 3.54 lb @ \$0.89/ lb \$3.15 N F Tare Weight: 0.01lb GRAPE GREEN SDLS W \$9.63 N F 3.22 lb @ \$2.99/ lb \$9.63 N F Tare Weight: 0.01lb PEPPER GREEN XLARGE W 4 @ \$1.29 EA \$5.16 N F BALANCE DUE \$77.33 CHARGE \$77.33	[K] 4523249 CHANGE \$0.00 TAX CODE TAXABLE-VAL TAX-VALUE TAX \$10.04 \$0.70 Total number of items sold = 26 CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Pat Johnson</i>		01/06/2022 001045671215 00006* Charge 77.33 662.15
	CHARGE PAYMENT [K] 4523249 CHARGE PAYMENT -\$77.33		BALANCE DUE \$77.33 CASH \$77.33 CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		01/06/2022 001045941337 00006* Payment (77.33) 584.82
	DAIRY BST CH WHIPPED TOP \$3.45 N F BST CH WHIPPED TOP \$3.45 N F GROCERY BST GUMMY WORMS \$1.59 N F NAB NILLA WAFERS \$4.50 N F NAB OREO COOKIE \$4.73 N F ROLD GOLD CLASSIC TI \$3.29 N F	BALANCE DUE \$21.01 CHARGE [K] 4523249 \$21.01 CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 6	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Lynnda Enderbutt</i>		01/10/2022 001051321451 00006* Charge 21.01 605.83
	DAIRY BST-CH GR A LRGE EGG 4 @ \$2.29 EA \$9.16 N F BALANCE DUE \$9.16 CHARGE [K] 4523249 \$9.16	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 4	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Lynnda Enderbutt</i>		01/13/2022 001056330829 00006* Charge 9.16 614.99
	GROCERY CRYSTAL DARK BRN SUG \$2.63 N F CRYSTAL DARK BRN SUG \$2.63 N F BALANCE DUE \$5.26 CHARGE [K] 4523249 \$5.26	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 2	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Shirley</i>		01/13/2022 001056360856 00006* Charge 5.26 620.25

Statement

Account #000004523249

Date	Invoice	Reference	Type	Amount	Balance
		BALANCE DUE \$9.52 CHARGE [K] 4523249 \$9.52	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		01/14/2022 001058481153 00006* Charge 9.52
	GROCERY Best Choice Hamburge \$1.36 N F Best Choice Hamburge \$1.36 N F Best Choice Hamburge \$1.36 N F Best Choice Hamburge \$1.36 N F Best Choice Hamburge \$1.36 N F Best Choice Hamburge \$1.36 N F Best Choice Hamburge \$1.36 N F	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 7	<i>[Signature]</i>		620.77
		BALANCE DUE \$34.79			01/16/2022 001062561456 00001* Payment (34.79)
	CHARGE PAYMENT CHARGE PAYMENT [K] 4523249 -\$34.79		PAPER CHECK [S] 1****9 \$34.79 CASHIER NAME: Veronica Morse STORE:09481 REGISTER:001 CASHIER:0001		594.98
		BALANCE DUE \$535.89			01/16/2022 001062571457 00001* Payment (535.89)
	CHARGE PAYMENT CHARGE PAYMENT [K] 4523249 -\$535.89		PAPER CHECK [S] 3****1 \$535.89 CASHIER NAME: Veronica Morse STORE:09481 REGISTER:001 CASHIER:0001		59.09
		CHARGE [K] 4523249 \$18.39	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		01/27/2022 001079460831 00006* Charge 18.39
	GROCERY BST-CH FRT SHAPE SNK \$2.35 N F CAPRI SN FRT PUNCH10 \$4.05 N F CAPRI SN STW KIWI 10 \$4.05 N F CAPRI SN WLD CHRY 10 \$4.05 N F KBLR CHEESE & PNTBTR \$3.89 N F	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 5	<i>[Signature]</i>		77.48
	BALANCE DUE \$18.39				
		BALANCE DUE \$77.33			01/27/2022 001080461540 00002* Payment (77.33)
	CHARGE PAYMENT CHARGE PAYMENT [K] 4523249 -\$77.33		PAPER CHECK [S] 3****51 \$77.33 CASHIER NAME: Amanda STORE:09481 REGISTER:001 CASHIER:0002		0.15
		CHARGE [K] 4523249 \$23.22	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		01/28/2022 001082001246 00006* Charge 23.22
	DAIRY COFMAT FRENCH VAN \$4.90 N F	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 9	<i>[Signature]</i>		23.37
	PRODUCE DOLE SHRED LETTUCE W B @ \$2.29 EA \$18.32 N F				
	BALANCE DUE \$23.22				
		BALANCE DUE \$8.76 CHARGE [K] 4523249 \$8.76	CASHIER NAME: Amanda STORE:09481 REGISTER:001 CASHIER:0002		02/02/2022 001090010922 00002* Charge 8.76
	DAIRY BST-CH GR A LRGE EGG \$1.75 N F BST-CH GR A LRGE EGG \$1.75 N F	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 4	<i>[Signature]</i>		32.13
	GROCERY CRYSTAL LT BROWN SUG \$2.63 N F CRYSTAL LT BROWN SUG \$2.63 N F				

Statement

Account #000004523249

Date	Invoice	Reference	Type	Amount	Balance
		FAM SIZE CHEWY CHIPS \$5.39 N F FAM SIZE CHEWY CHIPS \$5.39 N F FAM SIZE CHEWY CHIPS \$5.39 N F FAM SIZE CHEWY CHIPS \$5.39 N F KOOOL JAMR BL RASP 10 \$2.86 N F KOOOL JAMR BL RASP 10 \$2.86 N F KOOOL JAMR GRAPE 10PK \$2.86 N F KOOOL JAMR GRAPE 10PK \$2.86 N F KOOOL JAMR T-PUNCH 10 \$2.86 N F KOOOL JAMR T-PUNCH 10 \$2.86 N F KOOOL JAMR T-PUNCH 10 \$2.86 N F LAYS BBQ \$5.09 N F LAYS REGULAR \$5.09 N F 1 @ 2 FOR \$4.00 \$2.00 N F LAYS SCO \$5.09 N F RUFFLES \$5.09 N F 1 @ 2 FOR \$5.00 \$2.50 N F	BALANCE DUE \$105.59 CHARGE \$105.59 [K] 4523249 CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 29		02/10/2022 001003621220 00006* Charge 105.59 137.72
		PROCESSED MEAT HML PLW/PK PEPPERONI \$4.69 N F HML PLW/PK PEPPERONI \$4.69 N F BALANCE DUE \$9.38 CHARGE \$9.38 [K] 4523249	CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 2	CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Tam Allen</i>	02/16/2022 001013810831 00006* Charge 9.38 147.10
			BALANCE DUE \$23.22 PAPER CHECK \$23.22 [S] 3****1 CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		02/18/2022 001018421516 00006* Payment (23.22) 123.88
			BALANCE DUE \$53.71 PAPER CHECK \$53.71 [S] 1****9 CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		02/18/2022 001018431517 00006* Payment (53.71) 70.17
			BALANCE DUE \$32.53 PAPER CHECK \$32.53 [S] 1****7 CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006		02/18/2022 001018441519 00006* Payment (32.53) 37.64
		PRODUCE CILANTRO \$0.49 N F POMPEII \$1.49 N F BALANCE DUE \$15.58 CHARGE \$15.58 [K] 4523249 CHANGE \$0.00 TOTAL TAX \$0.00 Total number of items sold = 12		CASHIER NAME: MISTY COLE STORE:09481 REGISTER:001 CASHIER:0006 <i>Jayden Enders</i>	02/21/2022 001021951116 00006* Charge 15.58 53.22

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

DAIRY

BLUE BON MARG QTRS	\$1.38	N F
BLUE BON MARG QTRS	\$1.38	N F
BST CHOICE MEXI CHEE	\$8.05	N F
BST CHOICE MEXI CHEE	\$8.05	N F
BST-CH FLR TORT10IN	\$2.49	N F
BST-CH FLR TORT10IN	\$2.49	N F
BST-CH FLR TORT10IN	\$2.49	N F
BST-CH GR A LRGE EGG	\$2.35	N F
BST-CH GR A LRGE EGG	\$2.35	N F
BST-CH GR A LRGE EGG	\$2.35	N F
BST-CH GR A LRGE EGG	\$2.35	N F
9 @ \$2.35 EA	\$21.15	N F

FROZEN FOODS

BST-CH S STY HASHBRN	\$3.59	N F
----------------------	--------	-----

FROZEN MEAT

JDEAN REG ROLL SAUS	\$5.53	N F
JDEAN REG ROLL SAUS	\$5.53	N F
JDEAN REG ROLL SAUS	\$5.53	N F
JDEAN REG ROLL SAUS	\$5.53	N F

GROCERY

PACE TNC SALSA MILD	\$4.39	N F
PACE TNC SALSA MILD	\$4.39	N F
PACE TNC SALSA MILD	\$4.39	N F

BALANCE DUE	\$93.41
CHARGE	\$93.41
[K] 4523249	

CHANGE	\$0.00
TOTAL TAX	\$0.00

Total number of items sold = 27

FFA Week

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:2401 22FEB2022 13:18:14

* * * * *

THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!

* * * * *

Cody Chlubski

MNO Hometown Market
 301 Grand Ave
 Ravenna, NE

Date: 2/28/2022
 Page No. 4

Statement

Account #000004523249

Date	Invoice	Reference	Type	Amount	Balance
		BST-CH S STY HASHBRN	\$3.59 N F	CHANGE	\$0.00
				TOTAL TAX	\$0.00
DAIRY		FROZEN MEAT		Total number of items sold = 27	
BLUE BON MARG QTRS	\$1.38 N F	JDEAN REG ROLL SAUS	\$5.53 N F		02/22/2022
BLUE BON MARG QTRS	\$1.38 N F	JDEAN REG ROLL SAUS	\$5.53 N F		001024011318
BST CHOICE MEXI CHEE	\$8.05 N F	JDEAN REG ROLL SAUS	\$5.53 N F		00006*
BST CHOICE MEXI CHEE	\$8.05 N F	JDEAN REG ROLL SAUS	\$5.53 N F		Charge 93.41
BST-CH FLR TORTIOIN	\$2.49 N F				
BST-CH FLR TORTIOIN	\$2.49 N F	GROCERY		CASHIER NAME: MISTY COLE	
BST-CH FLR TORTIOIN	\$2.49 N F	PACE TNC SALSA MILD	\$4.39 N F	STORE:094B1 REGISTER:001 CASHIER:0006	
BST-CH GR A LRGE EGG	\$2.35 N F	PACE TNC SALSA MILD	\$4.39 N F		146.63
BST-CH GR A LRGE EGG	\$2.35 N F	PACE TNC SALSA MILD	\$4.39 N F		
BST-CH GR A LRGE EGG	\$2.35 N F			<i>Codes Chileuse</i>	
BST-CH GR A LRGE EGG	\$2.35 N F	BALANCE DUE	\$93.41		
9 @ \$2.35 EA	\$21.15 N F	CHARGE	\$93.41		
FROZEN FOODS		[K] 4523249			

<u>Current</u>	<u>Past 30</u>	<u>Past 60</u>	<u>Past 90</u>	<u>Past 120</u>
146.63	0.00	0.00	0.00	0.00

Please Pay This Amount >>> \$146.63
By 01/31/2022
 Thank you for paying promptly!

**MNO
HOMETOWN MARKET**
301 Grand Ave
Ravenna, Ne 68869
308-452-3242

GROCERY

Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F
Best Choice Hamburge	\$1.36	N F

PRODUCE

CILANTRO	\$0.49	N F
POMPEII	\$1.49	N F

BALANCE DUE \$15.58
CHARGE \$15.58
[K] 4523249

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 12

Synda Endercott
2-21-22

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:2195 21FEB2022 11:16:00
* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

**MNO
HOMETOWN MARKET**
301 Grand Ave
Ravenna, Ne 68869
308-452-3242

CHARGE

ACCOUNT: 4523249
RAVENNA PUBLIC S

Prev. Bal: \$37.64
Amount: \$15.58
New Bal: \$53.22

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:2195 21FEB2022 11:16:00
* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

GROCERY

BST-CH FLAKE COCONUT	\$2.29	N F
BST-CH FLAKE COCONUT	\$2.29	N F
BST-CH MINI MARSHMLW	\$1.49	N F
BST-CH MINI MARSHMLW	\$1.49	N F

BALANCE DUE \$7.56
CHARGE \$7.56
[K] 4523249

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 4

Dez 23.22 Colleen Swartz

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:7299 22MAR2022 15:24:19
* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

CHARGE

ACCOUNT: 4523249
RAVENNA PUBLIC S

Prev. Bal: \$146.63
Amount: \$7.56
New Bal: \$154.19

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:7299 22MAR2022 15:24:19
* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

Ravenna Public Schools

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

PURCHASE ORDER

DATE:	2-14-22
P.O. #	2122 - -
Bill To:	Dance Team
Order #	
Tax Exemption No.	05-627933

VENDOR

MNO Hometown Market
 301 Grand Ave
 Ravenna, NE 68869
 308-452-3242

SHIP TO

Ravenna Public Schools
 Attn: Sherry Nelson
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water	4	3.15	12.60
2	Doritos	6	3.00	18.00
3	Cookies	6	5.39	32.34
4	Kool-Aid Jammers	8	2.86	22.88
5	Lays BBQ Chips	2	5.09	10.18
6	Lays Regular Chips	1	2.00	2.00
7	Lays Sour Cream & Cheddar	1	5.09	5.09
8	Ruffles	1	2.50	2.50
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions
 Charged to in-store account

SUBTOTAL	\$105.59
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$105.59

B. D. J.

4-7-22

Authorized by

Date

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

GROCERY

GROCERY			\$3.15	N F
GROCERY			\$3.15	N F
GROCERY			\$3.15	N F
GROCERY			\$3.15	N F
DORITOS! COOL RANCH				
1 @ 2 FOR	\$6.00		\$3.00	N F
DORITOS! COOL RANCH				
1 @ 2 FOR	\$6.00		\$3.00	N F
DORITOS! NACHO CHZ				
1 @ 2 FOR	\$6.00		\$3.00	N F
DORITOS! NACHO CHZ				
1 @ 2 FOR	\$6.00		\$3.00	N F
DORITOS! NACHO CHZ				
1 @ 2 FOR	\$6.00		\$3.00	N F
DORITOS! NACHO CHZ				
1 @ 2 FOR	\$6.00		\$3.00	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
1/2 AM SIZE CHEWY CHIPS			\$5.39	N F
KOOL JAMR BL RASP 10			\$2.86	N F
KOOL JAMR BL RASP 10			\$2.86	N F
KOOL JAMR BL RASP 10			\$2.86	N F
KOOL JAMR GRAPE 10PK			\$2.86	N F
KOOL JAMR GRAPE 10PK			\$2.86	N F
KOOL JAMR T-PUNCH 10			\$2.86	N F
KOOL JAMR T-PUNCH 10			\$2.86	N F
KOOL JAMR T-PUNCH 10			\$2.86	N F
LAYS BBQ			\$5.09	N F
LAYS BBQ			\$5.09	N F
LAYS REGULAR				
1 @ 2 FOR	\$4.00		\$2.00	N F
LAYS SCO			\$5.09	N F
RUFFLES				
1 @ 2 FOR	\$5.00		\$2.50	N F

BALANCE DUE \$105.59
CHARGE \$105.59
[K] 4523249

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 29

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:0362 10FEB2022 12:20:06
* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

CHARGE

ACCOUNT: 4523249

RAVENNA PUBLIC S

Prev. Bal: \$32.13
Amount: \$105.59
New Bal: \$137.72

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:0362 10FEB2022 12:20:06

* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 2/16/2022
P.O. # 2122 --
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR

MNO HometownMarket
301 Grand Ave
Ravenna, NE 68869
308-452-3242

SHIP TO

Ravenna Public Schools
Attn: Tanner Ellis
41750 Carthage Road
Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Pepperoni	2	4.69	9.38
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

Charged to school account.
Deduct from concessions account.

SUBTOTAL \$9.38
TAX RATE 0.000%
TAX \$0.00
S & H \$0.00
OTHER \$0.00
TOTAL \$9.38

[Handwritten signature]
Authorized by

4-7-22
Date

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

PROCESSED MEAT
HML PLW/PK PEPPERONI \$4.69 N F
HML PLW/PK PEPPERONI \$4.69 N F

BALANCE DUE \$9.38
CHARGE \$9.38
[K] 4523249

CHANGE \$0.00
TOTAL TAX \$0.00

Total number of items sold = 2

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:1381 16FEB2022 8:31:02

* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *

**MNO
HOMETOWN MARKET**

301 Grand Ave
Ravenna, Ne 68869
308-452-3242

CHARGE

ACCOUNT: 4523249
RAVENNA PUBLIC S
Prev. Bal: \$137.72
Amount: \$9.38
New Bal: \$147.10

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: MISTY COLE
STORE:09481 REGISTER:001 CASHIER:0006
TICKET#:1381 16FEB2022 8:31:02

* * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * *



INVOICE NO. 0322-Abood

1044 23rd Road • PO Box 67 • Axtell, NE 68924 • 308-743-2401

INVOICE

011200569001
B f D J
 4-7-22

STUDENT	<u>Julianna Abood</u>	DATE	4/1/2022
SCHOOL	Ravenna Public Schools	PROVIDER #	950311
ADDRESS	41750 Carthage Road	SCHOOL YEAR	2021/2022
CITY	Ravenna, NE 68869	MONTH	03/22
CONTACT			

QTY	DESCRIPTION	HOURS	RATE	TOTAL
14	Level III Services	6	\$35.70	\$2,998.80
4	Level III Services (March 3, 17, 24 & 31)	4	\$35.70	\$571.20
18	TOTAL DAYS		SUBTOTAL	\$3,570.00

Please Remit Payment To:
 Mosaic at Axtell
 PO Box 67
 Axtell, NE 68924
 Attn: Accounting EXT. 50117

TOTAL \$3,570.00

Please Indicate Month of Service on Payments

MOSAIC
Real Life. Real Possibilities.



Attendance Report

Provider: Mosaic Axtell NE

Program(Site): 161144 - Special Education - Kidron (Kidron)

Program ID: Kidron Spec Ed

Site Address: 1044 23 Road, Axtell, NE 68924, USA

Date: Tue, 1 Mar 2022 - Thu, 31 Mar 2022

Service Desc(Code): School Child-Day (0404)

Attendance Type: School-Child Day

Attendance Options

P: Present

A: Absent

Individual Name	Tu 1	We 2	Th 3	Fr 4	Sa 5	Su 6	Mo 7	Tu 8	We 9	Th 10	Fr 11	Sa 12	Su 13	Mo 14	Tu 15	We 16	Th 17	Fr 18	Sa 19	Su 20	Mo 21	Tu 22	We 23	Th 24	Fr 25	Sa 26	Su 27	Mo 28	Tu 29	We 30	Th 31
Abood, Julianna Add. ID #	P	P	P	P			P	P	P	A	A			P	A	A	P	A			P	P	P	P	P			P	P	P	P



22 LaBarre St
PO BOX 700
Gibbon, NE 68840-0700

FORMERLY NCTC

ADDRESS SERVICE REQUESTED

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

003026 1 AV 0.426 T8 1
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

NEBRASKA CENTRAL TELEPHONE COMPANY
22 LABARRE ST
PO BOX 700
GIBBON, NE 68840-0700

Remittance Information

Account Number 00012052-7
Invoice Number 10348351
Billing Number 308-452-3249
Billing Date Apr 01, 2022
Payment Due On Apr 10, 2022
Total Due \$ 496.02
Amount Enclosed: \$

Please write account number on your check and make payable to Nebraska Central Telephone. Payments may not be included if received after Mar 28, 2022.



To ensure proper credit, please return the top portion of this page with your payment.
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

Account Number 00012052-7
Invoice Number 10348351
Billing Number 308-452-3249
Billing Date Apr 01, 2022
Payment Due On Apr 10, 2022
Previous Bill \$ 656.98
Previous Payments \$ 325.94-
Adjustments \$ 0.00
Previous Balance \$ 331.04
Advance Payments \$ 0.00
Current Charges \$ 164.98
Total Due \$ 496.02

B. J. D. J.
4-7-22

Customer Detail

Balance Forward

Previous Bill \$ 656.98
Payment made on Mar 18 \$ 325.94cr
Total payments through Mar 28 \$ 325.94cr

Balance Before Current Charges \$ 331.04

Invoice Totals

Business Telephone
308-452-3249 26.56
308-452-3062 23.06
308-452-3172 24.56
308-452-3240 26.56
308-452-3313 27.06
308-452-4146 23.06
Special Circuits 14.12
Subtotal Current Charges \$ 164.98

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Telephone				
308-452-3249	24.23cr	48.45	2.34	26.56
308-452-3062	20.73cr	41.45	2.34	23.06
308-452-3172	22.23cr	44.45	2.34	24.56
308-452-3240	24.23cr	48.45	2.34	26.56
308-452-3313	24.73cr	49.45	2.34	27.06
308-452-4146	20.73cr	41.45	2.34	23.06
Special Circuits				
Special Circuits	13.20cr	26.40	0.92	14.12
	150.08cr	300.10	14.96	164.98

Important Messages

Invoice Date Change

As we work to transition our processes to deliver the best customer service to you, we will be making a change in our billing procedures.

Effective April 1st, 2022 the following two changes will be made:

- Invoices will have a 10 day grace period to simply be due by the 10th of each month.
- If you have set up your payment to be deducted automatically from your bank or credit card account, the deduction will now also be on the 10th of each month.

Our goal is to make this transition as smooth and seamless as possible for our customers and we hope these changes will not cause you any inconvenience. Please contact our customer service representatives at 308.468.6341 with any questions.

Total Amount Due \$ 496.02

Primary Inter-Exchange Carriers (PIC)

Intralata Carrier	MCI Worldcom		
Interlata Carrier	MCI Worldcom		
308-452-3062	308-452-3240	308-452-3313	308-452-4146
308-452-3172	308-452-3249		

012510 382001
012510 382002

Charge Detail

Business Telephone (308-452-3249)

Recurring Charges (Apr 01 - Apr 30)
* Business 1 Party 27.50
* Federal Access Charge, Multi Line 9.20
* EAS 1.00
* 911 Surcharge 0.75
* Trunk Hunting-group 1 3.00
* Caller ID 5.00
Two Feature Discount 1.00cr



Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net



Billing Account Number _____**Payment Options** - We accept the following credit cards for payment:Please choose one: One-time Only Monthly Recurring

Card Number: _____ Expiration Date: _____ Verification Code: _____

Name (Printed as appears on card): _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (One-Time Only): _____

Signature: _____ Date _____

Automatic Bankdraft from Checking (IMPORTANT - Please enclose a blank voided check)

Please use automatic withdrawal from checking for all future charges. I understand this authorization is to remain in force until NCTC receives written notification from me of its termination in such time and manner as to afford NCTC and Depository a reasonable opportunity to act on it.

Signature: _____ Date _____

Has Your Billing Address or Contact Number Changed?

Effective Date: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____ Work Number: _____ Signature: _____

Charge Detail**Business Telephone (308-452-3249)**

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Access Recovery Charge Business Mult	3.00
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	25.62cr
Cycle Change Adjustment (Apr 01 - Apr 15)	0.50
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-3249	\$ 26.56

Business Telephone (308-452-3062)

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Access Recovery Charge Business Mult	3.00
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	21.62cr
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-3062	\$ 23.06

Business Telephone (308-452-3172)

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Non-pub Dir List W/per Line Block	3.00
* Access Recovery Charge Business Mult	3.00
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	23.12cr
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-3172	\$ 24.56

Business Telephone (308-452-3240)

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Trunk Hunting-group 1	3.00
* Caller ID	5.00
Two Feature Discount	1.00cr
* Access Recovery Charge Business Mult	3.00

Charge Detail**Business Telephone (308-452-3240)**

<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	25.62cr
Cycle Change Adjustment (Apr 01 - Apr 15)	0.50
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-3240	\$ 26.56

Business Telephone (308-452-3313)

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Caller ID	5.00
* Non-pub Dir List W/per Line Block	3.00
* Access Recovery Charge Business Mult	3.00
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	25.62cr
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-3313	\$ 27.06

Business Telephone (308-452-4146)

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Access Recovery Charge Business Mult	3.00
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	21.62cr
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-4146	\$ 23.06

Special Circuits

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Local Private Lines	13.20
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	6.60cr
<i>Taxes, Fees, and Surcharges</i>	
NE Universal Service	0.46
Total for Special Circuits	\$ 7.06

HAMILTON
FORMERLY NCTC

Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net

Charge Detail

Special Circuits

Recurring Charges (Apr 01 - Apr 30)

* Local Private Lines 13.20

Non-Recurring Charges

* Cycle Change Adjustment (Apr 01 - Apr 15) 6.60cr

Taxes, Fees, and Surcharges

NE Universal Service 0.46

Total for Special Circuits \$ 7.06

Non-payment of charges marked with a * can result in disconnection of your local telephone service.

HAMILTON

FORMERLY NCTC

Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net





22 LaBarre St
PO BOX 700
Gibbon, NE 68840-0700

ADDRESS SERVICE REQUESTED

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

001614 1 AV 0.426 T6 12
CITY PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Remittance Information

Account Number 00033050-9
Invoice Number 20417301
Billing Number 308-452-4491
Billing Date Mar 16, 2022
Payment Delinquent After Mar 30, 2022
Total Due Upon Receipt \$ 68.78
Amount Enclosed: \$ _____

Please write account number on your check and make payable to Nebraska Central Telephone. Payments may not be included if received after Mar 10, 2022.

NEBRASKA CENTRAL TELEPHONE COMPANY
22 LABARRE ST
PO BOX 700
GIBBON, NE 68840-0700



To ensure proper credit, please return the top portion of this page with your payment.
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Account Summary

Account Number 00033050-9
Invoice Number 20417301
Billing Number 308-452-4491
Billing Date Mar 16, 2022
Payment Delinquent After Mar 30, 2022
Previous Bill \$ 68.78
Previous Payments \$ 34.39-
Adjustments \$ 0.00
Previous Balance \$ 34.39
Advance Payments \$ 0.00
Current Charges \$ 34.39
Total Due Upon Receipt \$ 68.78

Customer Detail

Balance Forward

Previous Bill \$ 68.78
Payment made on Feb 18 \$ 34.39cr
Total payments through Mar 10 \$ 34.39cr

Balance Before Current Charges \$ 34.39

Invoice Totals

Residential Telephone Subtotal
308-452-4491 34.39
Subtotal Current Charges \$ 34.39

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Residential Telephone				
308-452-4491		30.22	4.17	34.39
		30.22	4.17	34.39

Total Amount Due \$ 68.78

Charge Detail

Residential Telephone (308-452-4491)

Recurring Charges (Mar 16 - Apr 15)

- * Residential Local Service 17.50
- * EAS 0.50
- * 911 Surcharge 0.75
- * Federal Access Charge, Residential 6.50
- * Special Code Restriction - Toll 2.00
- * Access Recovery Charge - Residence 2.97

Taxes, Fees, and Surcharges

- * Nebraska Universal Service 1.75
- * Telecom Relay Surcharge 0.03
- Federal Universal Service Charge 2.39

Total for 308-452-4491 \$ 34.39

B. J. D. F.
3-28-22

012510382001
012510382002

Important Messages

Invoice Date Change

As we work to transition our processes to deliver the best customer service to you, we will be making a change in our billing procedures. Previously, your invoice was due upon receipt, delinquent if not paid by the 30th of each month.

Effective April 1st, 2022 the following changes will be made on your invoice:

- * Invoice service dates will change from the 16th-15th of the month to the 1st-31st of the month.
- * You will receive a full invoice in the middle of March which will be for the service dates of March 16th-April 15th.
- * You will receive an invoice on April 1st which will be for the remainder of the month of April. This invoice will show charges from April 1st-30th along with a credit from April 1st-15th which had been previously billed.
- * Following that, you will receive your monthly invoice by the first of each month.
- * Invoices will have a 10 day grace period to simply be due by the 10th of each month.
- *If you have set up your payment to be deducted automatically from your bank or credit card account, the deduction will now also be changed to be deducted on the 10th of each month, rather than on the 21st.** You will have a payment deducted on March 21st for 4 weeks of service and then another deduction on April 10th for 2 weeks of service.



Billing Account Number _____

Payment Options - We accept the following credit cards for payment:



Please choose one: One-time Only Monthly Recurring

Card Number: _____ Expiration Date: _____ Verification Code: _____

Name (Printed as appears on card): _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (One-Time Only): _____

Signature: _____ Date _____

Automatic Bankdraft from Checking (IMPORTANT - Please enclose a blank voided check)

Please use automatic withdrawal from checking for all future charges. I understand this authorization is to remain in force until NCTC receives written notification from me of its termination in such time and manner as to afford NCTC and Depository a reasonable opportunity to act on it.

Signature: _____ Date _____

Has Your Billing Address or Contact Number Changed?

Effective Date: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____ Work Number: _____ Signature: _____

Non-payment of charges marked with a * can result in disconnection of your local telephone service.



22 LaBarre St
PO BOX 700
Gibbon, NE 68840-0700

FORMERLY NCTC

ADDRESS SERVICE REQUESTED

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

001613 1 AV 0.426 T6 12
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Remittance Information

Account Number 00012052-7
Invoice Number 20416448
Billing Number 308-452-3249
Billing Date Mar 16, 2022
Payment Delinquent After Mar 30, 2022
Total Due Upon Receipt \$ 656.98
Amount Enclosed: \$

Please write account number on your check and make payable to Nebraska Central Telephone. Payments may not be included if received after Mar 10, 2022.

NEBRASKA CENTRAL TELEPHONE COMPANY
22 LABARRE ST
PO BOX 700
GIBBON, NE 68840-0700



To ensure proper credit, please return the top portion of this page with your payment.
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

Account Number 00012052-7
Invoice Number 20416448
Billing Number 308-452-3249
Billing Date Mar 16, 2022
Payment Delinquent After Mar 30, 2022
Previous Bill \$ 662.08
Previous Payments \$ 336.14-
Adjustments \$ 0.00
Previous Balance \$ 325.94
Advance Payments \$ 0.00
Current Charges \$ 331.04
Total Due Upon Receipt \$ 656.98

012510 382001
012510 382001

Customer Detail

Balance Forward

Previous Bill \$ 662.08
Payment made on Feb 18 \$ 336.14cr
Total payments through Mar 10 \$ 336.14cr

Balance Before Current Charges \$ 325.94

Invoice Totals

Business Telephone Subtotal
308-452-3249 53.30
308-452-3062 46.30
308-452-3172 49.30
308-452-3240 53.30
308-452-3313 54.30
308-452-4146 46.30
Special Circuits 28.24
Subtotal Current Charges \$ 331.04

Important Messages

Invoice Date Change

As we work to transition our processes to deliver the best customer service to you, we will be making a change in our billing procedures. Previously, your invoice was due upon receipt, delinquent if not paid by the 30th of each month.

Effective April 1st, 2022 the following changes will be made on your invoice:

- * Invoice service dates will change from the 16th-15th of the month to the 1st-31st of the month.
- * You will receive a full invoice in the middle of March which will be for the service dates of March 16th-April 15th.
- * You will receive an invoice on April 1st which will be for the remainder of the month of April. This invoice will show charges from April 1st-30th along with a credit from April 1st-15th which had been previously billed.

* Following that, you will receive your monthly invoice by the first of each month.

* Invoices will have a 10 day grace period to simply be due by the 10th of each month.

***If you have set up your payment to be deducted automatically from your bank or credit card account, the deduction will now also be changed to be deducted on the 10th of each month, rather than on the 21st.** You will have a payment deducted on March 21st for 4 weeks of service and then another deduction on April 10th for 2 weeks of service.

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Telephone				
308-452-3249		48.45	4.85	53.30
308-452-3062		41.45	4.85	46.30
308-452-3172		44.45	4.85	49.30
308-452-3240		48.45	4.85	53.30
308-452-3313		49.45	4.85	54.30
308-452-4146		41.45	4.85	46.30
Special Circuits				
Special Circuits		26.40	1.84	28.24
		300.10	30.94	331.04

Total Amount Due \$ 656.98

Charge Detail

Business Telephone (308-452-3249)

Recurring Charges (Mar 16 - Apr 15)
* Business 1 Party 27.50
* Federal Access Charge, Multi Line 9.20
* EAS 1.00
* 911 Surcharge 0.75
* Trunk Hunting-group 1 3.00
* Caller ID 5.00
Two Feature Discount 1.00cr

B f D f
3-28-22

Billing Account Number**Payment Options** - We accept the following credit cards for payment:Please choose one: One-time Only Monthly Recurring

Card Number: _____ Expiration Date: _____ Verification Code: _____

Name (Printed as appears on card): _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (One-Time Only): _____

Signature: _____ Date: _____

Automatic Bankdraft from Checking (IMPORTANT - Please enclose a blank voided check)

Please use automatic withdrawal from checking for all future charges. I understand this authorization is to remain in force until NCTC receives written notification from me of its termination in such time and manner as to afford NCTC and Depository a reasonable opportunity to act on it.

Signature: _____ Date: _____

Has Your Billing Address or Contact Number Changed?

Effective Date: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____ Work Number: _____ Signature: _____

Charge Detail**Business Telephone (308-452-3249)**

Recurring Charges (Mar 16 - Apr 15)
 * Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
 * Nebraska Universal Service 1.75
 * Telecom Relay Surcharge 0.03
 Federal Universal Service Charge 3.07
Total for 308-452-3249 \$ 53.30

Business Telephone (308-452-3062)

Recurring Charges (Mar 16 - Apr 15)
 * Business 1 Party 27.50
 * Federal Access Charge, Multi Line 9.20
 * EAS 1.00
 * 911 Surcharge 0.75
 * Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
 * Nebraska Universal Service 1.75
 * Telecom Relay Surcharge 0.03
 Federal Universal Service Charge 3.07
Total for 308-452-3062 \$ 46.30

Business Telephone (308-452-3172)

Recurring Charges (Mar 16 - Apr 15)
 * Business 1 Party 27.50
 * Federal Access Charge, Multi Line 9.20
 * EAS 1.00
 * 911 Surcharge 0.75
 * Non-pub Dir List W/per Line Block 3.00
 * Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
 * Nebraska Universal Service 1.75
 * Telecom Relay Surcharge 0.03
 Federal Universal Service Charge 3.07
Total for 308-452-3172 \$ 49.30

Business Telephone (308-452-3240)

Recurring Charges (Mar 16 - Apr 15)
 * Business 1 Party 27.50
 * Federal Access Charge, Multi Line 9.20
 * EAS 1.00
 * 911 Surcharge 0.75
 * Trunk Hunting-group 1 3.00
 * Caller ID 5.00
 Two Feature Discount 1.00cr
 * Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
 * Nebraska Universal Service 1.75
 * Telecom Relay Surcharge 0.03
 Federal Universal Service Charge 3.07
Total for 308-452-3240 \$ 53.30

Charge Detail**Business Telephone (308-452-3313)**

Recurring Charges (Mar 16 - Apr 15)
 * Business 1 Party 27.50
 * Federal Access Charge, Multi Line 9.20
 * EAS 1.00
 * 911 Surcharge 0.75
 * Caller ID 5.00
 * Non-pub Dir List W/per Line Block 3.00
 * Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
 * Nebraska Universal Service 1.75
 * Telecom Relay Surcharge 0.03
 Federal Universal Service Charge 3.07
Total for 308-452-3313 \$ 54.30

Business Telephone (308-452-4146)

Recurring Charges (Mar 16 - Apr 15)
 * Business 1 Party 27.50
 * Federal Access Charge, Multi Line 9.20
 * EAS 1.00
 * 911 Surcharge 0.75
 * Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
 * Nebraska Universal Service 1.75
 * Telecom Relay Surcharge 0.03
 Federal Universal Service Charge 3.07
Total for 308-452-4146 \$ 46.30

Special Circuits

Recurring Charges (Mar 16 - Apr 15)
 * Local Private Lines 13.20
Taxes, Fees, and Surcharges
 NE Universal Service 0.92
Total for Special Circuits \$ 14.12

Special Circuits

Recurring Charges (Mar 16 - Apr 15)
 * Local Private Lines 13.20
Taxes, Fees, and Surcharges
 NE Universal Service 0.92
Total for Special Circuits \$ 14.12

Non-payment of charges marked with a * can result in disconnection of your local telephone service.



FORMERLY NCTC

Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net



22 LaBarre St
PO BOX 700
Gibbon, NE 68840-0700

FORMERLY NCTC

ADDRESS SERVICE REQUESTED

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

001612 1 AV 0.426 T6 12



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



NEBRASKA CENTRAL TELEPHONE COMPANY
22 LABARRE ST
PO BOX 700
GIBBON, NE 68840-0700

Remittance Information

Account Number 00001556-3
Invoice Number 20415008
Billing Number 308-452-3202
Billing Date Mar 16, 2022
Payment Delinquent After Mar 30, 2022
Total Due Upon Receipt \$ 211.50
Amount Enclosed: \$

Please write account number on your check and make payable to Nebraska Central Telephone. Payments may not be included if received after Mar 10, 2022.



To ensure proper credit, please return the top portion of this page with your payment.
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

Account Number 00001556-3
Invoice Number 20415008
Billing Number 308-452-3202
Billing Date Mar 16, 2022
Payment Delinquent After Mar 30, 2022
Previous Bill \$ 213.20
Previous Payments \$ 108.30-
Adjustments \$ 0.00
Previous Balance \$ 104.90
Advance Payments \$ 0.00
Current Charges \$ 106.60
Total Due Upon Receipt \$ 211.50

012510 382 001
012510 382 002

Important Messages

Invoice Date Change

As we work to transition our processes to deliver the best customer service to you, we will be making a change in our billing procedures. Previously, your invoice was due upon receipt, delinquent if not paid by the 30th of each month.

Effective April 1st, 2022 the following changes will be made on your invoice:

- * Invoice service dates will change from the 16th-15th of the month to the 1st-31st of the month.
- * You will receive a full invoice in the middle of March which will be for the service dates of March 16th-April 15th.
- * You will receive an invoice on April 1st which will be for the remainder of the month of April. This invoice will show charges from April 1st-30th along with a credit from April 1st-15th which had been previously billed.
- * Following that, you will receive your monthly invoice by the first of each month.
- * Invoices will have a 10 day grace period to simply be due by the 10th of each month.
- *If you have set up your payment to be deducted automatically from your bank or credit card account, the deduction will now also be changed to be deducted on the 10th of each month, rather than on the 21st.** You will have a payment deducted on March 21st for 4 weeks of service and then another deduction on April 10th for 2 weeks of service.

Customer Detail

Balance Forward

Previous Bill \$ 213.20
Payment made on Feb 18 \$ 108.30cr
Total payments through Mar 10 \$ 108.30cr

Balance Before Current Charges

\$ 104.90

Invoice Totals

Business Telephone Subtotal
308-452-3202 53.30
308-452-4175 53.30

Subtotal Current Charges

\$ 106.60

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Telephone				
308-452-3202		48.45	4.85	53.30
308-452-4175		48.45	4.85	53.30
		96.90	9.70	106.60

Total Amount Due

\$ 211.50

Charge Detail

Business Telephone (308-452-3202)

Recurring Charges (Mar 16 - Apr 15)

* Business 1 Party 27.50
* Federal Access Charge, Multi Line 9.20
* EAS 1.00
* 911 Surcharge 0.75
* Trunk Hunting-group 1 3.00
* Caller ID 5.00
Two Feature Discount 1.00cr
* Access Recovery Charge Business Mult 3.00
Taxes, Fees, and Surcharges
* Nebraska Universal Service 1.75
* Telecom Relay Surcharge 0.03
Federal Universal Service Charge 3.07
Total for 308-452-3202 \$ 53.30

B. J. D. F.
3-28-22



FORMERLY NCTC

Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net

Billing Account Number _____

Payment Options - We accept the following credit cards for payment:



Please choose one: One-time Only Monthly Recurring

Card Number: _____ Expiration Date: _____ Verification Code: _____

Name (Printed as appears on card): _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (One-Time Only): _____

Signature: _____ Date _____

Automatic Bankdraft from Checking (IMPORTANT - Please enclose a blank voided check)

Please use automatic withdrawal from checking for all future charges. I understand this authorization is to remain in force until NCTC receives written notification from me of its termination in such time and manner as to afford NCTC and Depository a reasonable opportunity to act on it.

Signature: _____ Date _____

Has Your Billing Address or Contact Number Changed?

Effective Date: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____ Work Number: _____ Signature: _____

Charge Detail

Business Telephone (308-452-4175)

<i>Recurring Charges (Mar 16 - Apr 15)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Trunk Hunting-group 1	3.00
* Caller ID	5.00
Two Feature Discount	1.00cr
* Access Recovery Charge Business Mult	3.00
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	3.07
Total for 308-452-4175	\$ 53.30

Non-payment of charges marked with a * can result in disconnection of your local telephone service.

308-452-4175



22 LaBarre St
PO BOX 700
Gibbon, NE 68840-0700

FORMERLY NCTC

ADDRESS SERVICE REQUESTED

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

003025 1 AV 0.426 T8 1

CITY PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Remittance Information

Account Number 00033050-9
Invoice Number 10349033
Billing Number 308-452-4491
Billing Date Apr 01, 2022
Payment Due On Apr 10, 2022
Total Due \$ 51.51
Amount Enclosed: \$ _____

Please write account number on your check and make payable to Nebraska Central Telephone. Payments may not be included if received after Mar 28, 2022.

NEBRASKA CENTRAL TELEPHONE COMPANY
22 LABARRE ST
PO BOX 700
GIBBON, NE 68840-0700



To ensure proper credit, please return the top portion of this page with your payment.
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

Account Number 00033050-9
Invoice Number 10349033
Billing Number 308-452-4491
Billing Date Apr 01, 2022
Payment Due On Apr 10, 2022
Previous Bill \$ 68.78
Previous Payments \$ 34.39-
Adjustments \$ 0.00
Previous Balance \$ 34.39
Advance Payments \$ 0.00
Current Charges \$ 17.12
Total Due \$ 51.51

B. J. D. J.
A-7-22

Customer Detail

Balance Forward

Previous Bill \$ 68.78
Payment made on Mar 18 \$ 34.39cr
Total payments through Mar 28 \$ 34.39cr

Balance Before Current Charges \$ 34.39

Invoice Totals

Residential Telephone Subtotal
308-452-4491 17.12
Subtotal Current Charges \$ 17.12

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Residential Telephone				
308-452-4491	15.12cr	30.22	2.02	17.12
	15.12cr	30.22	2.02	17.12

Total Amount Due \$ 51.51

Important Messages

Invoice Date Change

As we work to transition our processes to deliver the best customer service to you, we will be making a change in our billing procedures.

Effective April 1st, 2022 the following two changes will be made:

- Invoices will have a 10 day grace period to simply be due by the 10th of each month.
- If you have set up your payment to be deducted automatically from your bank or credit card account, the deduction will now also be on the 10th of each month.

Our goal is to make this transition as smooth and seamless as possible for our customers and we hope these changes will not cause you any inconvenience. Please contact our customer service representatives at 308.468.6341 with any questions.

012510 382001
012510 382002

Charge Detail

Residential Telephone (308-452-4491)

Recurring Charges (Apr 01 - Apr 30)

- * Residential Local Service 17.50
- * EAS 0.50
- * 911 Surcharge 0.75
- * Federal Access Charge, Residential 6.50
- * Special Code Restriction - Toll 2.00
- * Access Recovery Charge - Residence 2.97

Non-Recurring Charges

- * Cycle Change Adjustment (Apr 01 - Apr 15) 16.01cr

Taxes, Fees, and Surcharges

- * Nebraska Universal Service 1.75
- * Telecom Relay Surcharge 0.03
- Federal Universal Service Charge 1.13

Total for 308-452-4491 \$ 17.12



FORMERLY NCTC

Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net

Billing Account Number _____

Payment Options - We accept the following credit cards for payment:



Please choose one: One-time Only Monthly Recurring

Card Number: _____ Expiration Date: _____ Verification Code: _____

Name (Printed as appears on card): _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (One-Time Only): _____

Signature: _____ Date _____

Automatic Bankdraft from Checking (IMPORTANT - Please enclose a blank voided check)

Please use automatic withdrawal from checking for all future charges. I understand this authorization is to remain in force until NCTC receives written notification from me of its termination in such time and manner as to afford NCTC and Depository a reasonable opportunity to act on it.

Signature: _____ Date _____

Has Your Billing Address or Contact Number Changed?

Effective Date: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____ Work Number: _____ Signature: _____

Non-payment of charges marked with a * can result in disconnection of your local telephone service.



22 LaBarre St
PO BOX 700
Gibbon, NE 68840-0700

FORMERLY NCTC

ADDRESS SERVICE REQUESTED

- Check here for change of address (see reverse for details)
- Check here to enroll in automatic payments (see reverse for details)

003027 1 AV 0.426 T8 1
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Remittance Information

Account Number 00001556-3
Invoice Number 10348870
Billing Number 308-452-3202
Billing Date Apr 01, 2022
Payment Due On Apr 10, 2022
Total Due \$ 159.72
Amount Enclosed: \$ _____

Please write account number on your check and make payable to Nebraska Central Telephone. Payments may not be included if received after Mar 28, 2022.

NEBRASKA CENTRAL TELEPHONE COMPANY
22 LABARRE ST
PO BOX 700
GIBBON, NE 68840-0700



To ensure proper credit, please return the top portion of this page with your payment.
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

Account Number 00001556-3
Invoice Number 10348870
Billing Number 308-452-3202
Billing Date Apr 01, 2022
Payment Due On Apr 10, 2022
Previous Bill \$ 211.50
Previous Payments \$ 104.90-
Adjustments \$ 0.00
Previous Balance \$ 106.60
Advance Payments \$ 0.00
Current Charges \$ 53.12
Total Due \$ 159.72

B. J. D. J. A-7-22

Customer Detail

Balance Forward

Previous Bill \$ 211.50
Payment made on Mar 18 \$ 104.90cr
Total payments through Mar 28 \$ 104.90cr

Balance Before Current Charges \$ 106.60

Invoice Totals

Business Telephone
308-452-3202 26.56
308-452-4175 26.56
Subtotal Current Charges \$ 53.12

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Telephone				
308-452-3202	24.23cr	48.45	2.34	26.56
308-452-4175	24.23cr	48.45	2.34	26.56
	48.46cr	96.90	4.68	53.12

Important Messages

Invoice Date Change

As we work to transition our processes to deliver the best customer service to you, we will be making a change in our billing procedures.

Effective April 1st, 2022 the following two changes will be made:

- Invoices will have a 10 day grace period to simply be due by the 10th of each month.
- If you have set up your payment to be deducted automatically from your bank or credit card account, the deduction will now also be on the 10th of each month.

Our goal is to make this transition as smooth and seamless as possible for our customers and we hope these changes will not cause you any inconvenience. Please contact our customer service representatives at 308.468.6341 with any questions.

Primary Inter-Exchange Carriers (PIC)

Intralata Carrier MCI Worldcom
Interlata Carrier MCI Worldcom
308-452-3202 308-452-4175

*01 2510 382001
01 2510 382002*

Total Amount Due

\$ 159.72

Charge Detail

Business Telephone (308-452-3202)

Recurring Charges (Apr 01 - Apr 30)
* Business 1 Party 27.50
* Federal Access Charge, Multi Line 9.20
* EAS 1.00
* 911 Surcharge 0.75
* Trunk Hunting-group 1 3.00
* Caller ID 5.00
Two Feature Discount 1.00cr
* Access Recovery Charge Business Mult 3.00
Non-Recurring Charges
* Cycle Change Adjustment (Apr 01 - Apr 15) 25.62cr
Cycle Change Adjustment (Apr 01 - Apr 15) 0.50
Taxes, Fees, and Surcharges
* Nebraska Universal Service 1.75
* Telecom Relay Surcharge 0.03
Federal Universal Service Charge 1.45
Total for 308-452-3202 \$ 26.56



FORMERLY NCTC

Call Toll Free 1-888-873-6282
Visit our website at www.nctc.net



Billing Account Number _____

Payment Options - We accept the following credit cards for payment:



Please choose one: One-time Only Monthly Recurring

Card Number: _____ Expiration Date: _____ Verification Code: _____

Name (Printed as appears on card): _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized (One-Time Only): _____

Signature: _____ Date _____

Automatic Bankdraft from Checking (IMPORTANT - Please enclose a blank voided check)

Please use automatic withdrawal from checking for all future charges. I understand this authorization is to remain in force until NCTC receives written notification from me of its termination in such time and manner as to afford NCTC and Depository a reasonable opportunity to act on it.

Signature: _____ Date _____

Has Your Billing Address or Contact Number Changed?

Effective Date: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Number: _____ Work Number: _____ Signature: _____

Charge Detail

Business Telephone (308-452-4175)

<i>Recurring Charges (Apr 01 - Apr 30)</i>	
* Business 1 Party	27.50
* Federal Access Charge, Multi Line	9.20
* EAS	1.00
* 911 Surcharge	0.75
* Trunk Hunting-group 1	3.00
* Caller ID	5.00
Two Feature Discount	1.00cr
* Access Recovery Charge Business Mult	3.00
<i>Non-Recurring Charges</i>	
* Cycle Change Adjustment (Apr 01 - Apr 15)	25.62cr
Cycle Change Adjustment (Apr 01 - Apr 15)	0.50
<i>Taxes, Fees, and Surcharges</i>	
* Nebraska Universal Service	1.75
* Telecom Relay Surcharge	0.03
Federal Universal Service Charge	1.45
Total for 308-452-4175	\$ 26.56

Non-payment of charges marked with a * can result in disconnection of your local telephone service.



Nebraska Public Power District

PO BOX 499, Columbus NE 68602-0499

6700 0010 NB RP 30 03302022 YNNNNY 01 002641 0008

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

Billing Date: March 30, 2022
Account Number: 211010052765
Customer Name: RAVENNA HIGH SCHOOL
Service Address: W CARTHAGE ST
RAVENNA NE 68869

R.P.D. J.
4-7-22

Send Payment To:
Nebraska Public Power District
PO BOX 2860
Omaha, NE 68103-2860



01 2610 621 001
01 2610 621 002

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com



Due Date: 04/19/22	Billing Summary	
PLEASE NOTE: Payment in full by the due date is appreciated. Accounts not paid on or before the due date are subject to a late fee.	Previous Balance	\$64.79
	Payment Received 03/18/2022 - Thank You	64.79
	Balance Forward	0.00
	Net Adjustments	0.00
	Current Month's Charge	\$64.79
	Total Amount Due	\$64.79

Electric Service Rules and Regulations

Retail electric service supplied by Nebraska Public Power District under its Retail Rate Schedules is subject to, and conditioned upon, our Customer's acceptance and compliance with our Retail Service Rules and Regulations (General Terms and Conditions). To find the Retail Service Rule sand Regulations, go to www.nppd.com and click or tap on Public Documents, Service Rules and Regulations. Our Retail Service Rules and Regulations govern our relationship with our customers and to better serve you, we ask that you familiarize yourself with them.

*Please return the stub below with your payment made payable to NPPD.
Check payments may be converted to an ACH item. Returned items will be re-presented electronically.*

Changes or Corrections

Check here if your contact information has recently changed. Note all changes on the back of this form.

Account Number: 211010052765
Customer: RAVENNA HIGH SCHOOL

Total Amount Due: 04/19/22 \$64.79

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: \$



0200002110100527656000000000000000000000000647900000064796

Billing Date: March 30, 2022
 Account Number: 211010052765
 Customer Name: RAVENNA HIGH SCHOOL
 Service Address: W CARTHAGE ST
 RAVENNA NE 68869

Metered Service Detail

Municipal Meter Location: FUEL PUMP

METER NUMBER	DAYS	METER READINGS		MULTIPLIER	USAGE	TYPE
		02/25	03/28			
143706626	32	83	85	1	2	Kilowatt Hour

Customer Charge \$30.00
 Gross Revenue Tax 1.58
Subtotal \$31.58

Non-Metered Service Detail

SERVICE DESCRIPTION	TOTAL COST OF SERVICE	COST PER UNIT	NUMBER OF UNITS	BILLING PERIOD
Area Light Energy	18.10	9.05	2	32
Area Light Rental	10.40	5.20	2	32
Span of Wire	1.00	1.00	1	32

Lease Payment \$2.62
 Gross Revenue Tax 1.09
Subtotal \$33.21
Current Month's Charges \$64.79



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence



Nebraska Public Power District

PO BOX 499, Columbus NE 68602-0499

6700 0010 NB RP 30 03302022 YNNNNY 01 002640 0008

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

B. J. D. J.
4-7-22

Billing Date: March 30, 2022
Account Number: 211010052759
Customer Name: RAVENNA HIGH SCHOOL
Service Address: 740 W CARTHAGE ST
RAVENNA NE 68869

Send Payment To:
Nebraska Public Power District
PO BOX 2860
Omaha, NE 68103-2860

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com



01 2610 621 001
01 2610 621 002

Due Date: 04/19/22

Billing Summary

PLEASE NOTE: Payment in full by the due date is appreciated. Accounts not paid on or before the due date are subject to a late fee.

Previous Balance	\$4,138.36
Payment Received 03/18/2022 - Thank You	4,138.36
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	\$3,945.06

Total Amount Due \$3,945.06

Electric Service Rules and Regulations

Retail electric service supplied by Nebraska Public Power District under its Retail Rate Schedules is subject to, and conditioned upon, our Customer's acceptance and compliance with our Retail Service Rules and Regulations (General Terms and Conditions). To find the Retail Service Rule sand Regulations, go to www.nppd.com and click or tap on Public Documents, Service Rules and Regulations. Our Retail Service Rules and Regulations govern our relationship with our customers and to better serve you, we ask that you familiarize yourself with them.

*Please return the stub below with your payment made payable to NPPD.
Check payments may be converted to an ACH item. Returned items will be re-presented electronically.*

Changes or Corrections
Check here if your contact information has recently changed. Note all changes on the back of this form.

Account Number: 211010052759
Customer: RAVENNA HIGH SCHOOL

Total Amount Due: 04/19/22 \$3,945.06

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: \$ _____



020000211010052759400000000000000039450600003945062

Billing Date: March 30, 2022
Account Number: 211010052759
Customer Name: RAVENNA HIGH SCHOOL
Service Address: 740 W CARTHAGE ST
RAVENNA NE 68869

Metered Service Detail

Municipal Meter Location: 740 W CARTHAGE ST

	DAYS	USAGE 02/25 to 03/28	TYPE
143353303	32	61349	Kilowatt Hour
143353303	32	218.61	KW Peak

Energy and Delivery Charges \$3,926.34
Production Cost Adjustment 178.53 CR
Gross Revenue Tax 197.25
Subtotal \$3,945.06
Current Month's Charges \$3,945.06



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence



Nebraska Public Power District

PO BOX 499, Columbus NE 68602-0499

6700 0010 NB RP 30 03302022 YNNNNY 01 002637 0008

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

R. J. D. J.
4-7-22

Billing Date: March 30, 2022
Account Number: 211010052744
Customer Name: RAVENNA HIGH SCHOOL
Service Address: CARTHAGE ST
RAVENNA NE 68869

Send Payment To:
Nebraska Public Power District
PO BOX 2860
Omaha, NE 68103-2860

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com



01 2610 621001
01 2610 621002

Due Date: 04/19/22

Billing Summary

PLEASE NOTE: Payment in full by the due date is appreciated. Accounts not paid on or before the due date are subject to a late fee.

Previous Balance	\$154.67
Payment Received 03/18/2022 - Thank You	154.67
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	\$154.67

Total Amount Due \$154.67

Electric Service Rules and Regulations

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Changes or Corrections

Check here if your contact information has recently changed. Note all changes on the back of this form.

Account Number: 211010052744
Customer: RAVENNA HIGH SCHOOL

Total Amount Due: 04/19/22 \$154.67

Amount Enclosed: \$ _____



NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860



02000021101005274410000000000000001546700000154679



Billing Date: March 30, 2022
 Account Number: 211010052744
 Customer Name: RAVENNA HIGH SCHOOL
 Service Address: CARTHAGE ST
 RAVENNA NE 68869

Non-Metered Service Detail

SERVICE DESCRIPTION	TOTAL COST OF SERVICE	COST PER UNIT	NUMBER OF UNITS	BILLING PERIOD
Area Light Rental	27.09	3.87	7	32
Area Light Energy	30.52	4.36	7	32
Area Light Rental	31.20	5.20	6	32
Area Light Energy	54.30	9.05	6	32
Lease Payment	\$11.56			
Subtotal	\$154.67			
Current Month's Charges	\$154.67			



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence



Nebraska Public Power District

PO BOX 499, Columbus NE 68602-0499

6700 0010 NB RP 30 03302022 YNNNNY 01 002638 0008

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

B. J. D. J.
4-7-22

Billing Date: March 30, 2022
Account Number: 211010052749
Customer Name: RAVENNA HIGH SCHOOL
Service Address: W CARTHAGE ST
RAVENNA NE 68869

Send Payment To:
Nebraska Public Power District
PO BOX 2860
Omaha, NE 68103-2860

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com



01 2610 621 001
01 2610 621 002

Due Date: 04/19/22

Billing Summary

PLEASE NOTE: Payment in full by the due date is appreciated. Accounts not paid on or before the due date are subject to a late fee.

Previous Balance	\$47.37
Payment Received 03/18/2022 - Thank You	47.37
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	\$47.37

Total Amount Due \$47.37

Electric Service Rules and Regulations

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Check payments may be converted to an ACH item. Returned items will be re-presented electronically.*

Changes or Corrections

Check here if your contact information has recently changed. Note all changes on the back of this form.

Account Number: 211010052749
Customer: RAVENNA HIGH SCHOOL

Total Amount Due: 04/19/22 \$47.37

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed:

\$



0200002110100527496000000000000000000000473700000047374

Billing Date: March 30, 2022
 Account Number: 211010052749
 Customer Name: RAVENNA HIGH SCHOOL
 Service Address: W CARTHAGE ST
 RAVENNA NE 68869

Metered Service Detail

Municipal

Meter Location: FOOTBALL FIELD

METER NUMBER	DAYS	METER READINGS		MULTIPLIER	USAGE	TYPE
		02/25	03/28			
143354396	32	7551	7573	1	22	Kilowatt Hour

Customer Charge \$45.00
 Gross Revenue Tax 2.37

Subtotal \$47.37

Current Month's Charges \$47.37



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence



Nebraska Public Power District

PO BOX 499, Columbus NE 68602-0499

6700 0010 NB RP 30 03302022 YNNNNY 01002639 0008

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

Billing Date: March 30, 2022
Account Number: 211010052754
Customer Name: RAVENNA HIGH SCHOOL
Service Address: W CARTHAGE ST
RAVENNA NE 68869

B. J. D. J.
4-7-22

Send Payment To:
Nebraska Public Power District
PO BOX 2860
Omaha, NE 68103-2860

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com



012610 621 001
012610 621 002

Due Date: 04/19/22

Billing Summary

PLEASE NOTE: Payment in full by the due date is appreciated. Accounts not paid on or before the due date are subject to a late fee.

Previous Balance	\$31.58
Payment Received 03/18/2022 - Thank You	31.58
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	\$98.58

Total Amount Due \$98.58

Electric Service Rules and Regulations

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Changes or Corrections

Check here if your contact information has recently changed. Note all changes on the back of this form.

Account Number: 211010052754
Customer: RAVENNA HIGH SCHOOL

Total Amount Due: 04/19/22 \$98.58

Amount Enclosed: \$ _____

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860



020000211010052754900000000000000000985800000098589



Billing Date: March 30, 2022
 Account Number: 211010052754
 Customer Name: RAVENNA HIGH SCHOOL
 Service Address: W CARTHAGE ST
 RAVENNA NE 68869

Metered Service Detail

Municipal Meter Location: CONCESSION STAND

METER NUMBER	DAYS	METER READINGS		MULTIPLIER	USAGE	TYPE
		02/25	03/28			
143473173	32	24538	26071	1	1533	Kilowatt Hour

Energy and Delivery Charges \$98.11
 Production Cost Adjustment 4.46 CR
 Gross Revenue Tax 4.93

Subtotal \$98.58

Current Month's Charges \$98.58



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence



Nebraska Public Power District

PO BOX 499, Columbus NE 68602-0499

6700 0010 NB RP 04 04042022 NNNNNY 01 002290 0006

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

Billing Date: April 04, 2022
Account Number: 211010052769
Customer Name: RAVENNA HIGH SCHOOL
Service Address: W CARTHAGE ST
RAVENNA NE 68869

Send Payment To:
Nebraska Public Power District
PO BOX 2860
Omaha, NE 68103-2860

01 2610 621 001
01 2610 621 002



B. J. D. J.
4-7-22

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com

Due Date: 04/25/22

Billing Summary

PLEASE NOTE: Payment in full by the due date is appreciated. Accounts not paid on or before the due date are subject to a late fee.

Previous Balance	\$42.00
Payment Received 03/18/2022 - Thank You	42.00
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	\$45.03

Total Amount Due \$45.03

Celebrate Earth Day Every Day

Recognized every April 22, Earth Day sprouted in 1970. While some may celebrate this day by planting a tree, walking to work, or turning in recyclables, why just celebrate one day each year? Why not every day? When you implement energy efficiency into daily life, you demonstrate your support for making the most of the energy Mother Earth and the sun provide. All of us at Nebraska Public Power District wish you an enjoyable Earth Day this year and hope you appreciate the value Public Power in Nebraska brings every day. For ideas on how you can make your home or business EnergyWise, along with possible energy efficiency financial incentives, visit us at www.nppd.com or contact us at 877-275-6773.

*Please return the stub below with your payment made payable to NPPD.
Check payments may be converted to an ACH item. Returned items will be re-presented electronically.*

Changes or Corrections
Check here if your contact information has recently changed. Note all changes on the back of this form.

Account Number: 211010052769
Customer: RAVENNA HIGH SCHOOL

Total Amount Due: 04/25/22 \$45.03

Amount Enclosed: \$ _____

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860



02000021101005276920000000000000000450300000045038

Billing Date: April 04, 2022
 Account Number: 211010052769
 Customer Name: RAVENNA HIGH SCHOOL
 Service Address: W CARTHAGE ST
 RAVENNA NE 68869

Metered Service Detail

Municipal Meter Location: Youth Center Solar/Wind

METER NUMBER	DAYS	METER READINGS		MULTIPLIER	USAGE	TYPE
		03/01	03/31			
143473222	31	37275	37886	1	611	KWH Usage
143473222	31	3078	3197	1	119	Net KWH Generation
143473222					492	KWH Billed

Customer Charge \$30.00
 Energy and Delivery Charges 14.21
 Production Cost Adjustment 1.43 CR
 Gross Revenue Tax 2.25

Subtotal \$45.03

Current Month's Charges \$45.03



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence



Nebraska Educational Technology Association

NETA CHAMPIONS
INNOVATIVE
PRACTICES FOR ALL

BILLING INFORMATION:

Ravenna Elementary Schools
41750 Carthage Rd.
Ravenna, NE 68869

PRIMARY CONTACT:

Caley Mingus
caley.mingus@ravennabluejays.org
Ravenna Elementary Schools
41750 Carthage Rd.
Ravenna, NE 68869

GROUP INVOICE

INVOICE Number: 377959
INVOICE Date: 01/26/2022

Event Name: NETA 2022 Spring Conference

Badge ID	Attendee	Organization	Fee Listing	Date	Sales	Discount	Payment	Balance
495337	Dave Huryta	Ravenna Public Schools	Full Conference: \$189.00	01/24/2022	\$189.00	\$0.00	\$0.00	\$189.00
152137	Tanner Ellis	Ravenna Public Schools	Full Conference: \$189.00	01/25/2022	\$189.00	\$0.00	\$0.00	\$189.00
616059	Heidi Kjar	Ravenna Public High School	Full Conference: \$189.00	01/26/2022	\$189.00	\$0.00	\$0.00	\$189.00
377959	Caley Mingus	Ravenna Elementary Schools	Full Conference: \$189.00	01/26/2022	\$189.00	\$0.00	\$0.00	\$189.00
940999	Elizabeth Clark	Ravenna Public Schools	Full Conference: \$189.00	01/31/2022	\$189.00	\$0.00	\$0.00	\$189.00
990168	Katie Lewandowski	Ravenna Public Schools	Full Conference: \$189.00	02/01/2022	\$189.00	\$0.00	\$0.00	\$189.00
Totals					\$1,134.00	\$0.00	\$0.00	\$1,134.00

Please Remit To:

NETA
PO Box 484
Gretna, NE 68028

Purchase Order Detail	
Purchase Order Date January 26, 2022	Purchase Order Number 2122-NETA-01

012212 330 001 - 567
012212 330 002 - 378
012580 810 000 - 189
B. J. D. J.
4-7-2022

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 1/24/2021
P.O. # 2122-NETA-01
Bill To: P.O Box 8400

Tax Exemption No. 1-627933

VENDOR

NETA Conference Registration
 1277 University of Oregon
 Eugene, OR 97403-1277
 800.280.6218

SHIP TO

Ravenna Public Schools
 41750 Carthage St
 Ravenna, NE 68869

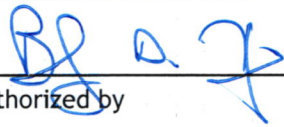
BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Dave Hurvta	2-day Registration #495337	1	189.00	189.00
Heidi Kjar	2-day Registration #616059	1	189.00	189.00
Libby Clark	2-day Registration #940999	1	189.00	189.00
Tanner Ellis	2-day Registration #152137	1	189.00	189.00
Katie Lewandowski	2-day Registration #990168	1	189.00	189.00
Caley Mingus	2-day Registration #377959	1	189.00	189.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	Spring NETA 2022 Registration			0.00
	April 21-22, 2022			0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL \$1,134
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$0.00
 OTHER \$0.00
TOTAL \$1,134


 Authorized by _____ Date 2-2-22

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/05/22
 P.O. # 2122-987
 Bill To: PO Box 8400

 Tax Exemption No. 05-627933

VENDOR

Nebraska Notary Association

SHIP TO

Ravenna Public Schools
 Attn: Hilary Bolling
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Nebraska Notary Renewal	1	148.66	148.66
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$148.66
 S & H \$0.00
 discount \$0.00
TOTAL \$148.66

Other Comments or Special Instructions

01 2510 810 000 000

Authorized by B. J. D. J. Date 4-5-2022

UNIVERSAL SURETY COMPANY
Lincoln, Nebraska

GENERAL NOTARY PUBLIC

KNOW ALL MEN BY THESE PRESENTS:

THAT Hilary G. Bolling of the Town of _____

in the County of _____ and State of Nebraska, lately appointed General Notary Public within and for said State of Nebraska, as principal, and the UNIVERSAL SURETY COMPANY, a corporation, of Lincoln, Nebraska, as surety, are held and firmly bound unto the State of Nebraska, in the penal sum of FIFTEEN THOUSAND DOLLARS, good and lawful money of the United States, to be paid to the State of Nebraska, for which payment was well and truly made, we bind ourselves, our heirs, executors and administrators, jointly and severally by these presents.

Sealed with our seals, and dated this _____ day of _____, 20 _____.

WHEREAS, the above bounden principal has been appointed to the office of General Notary Public within and for said State of Nebraska for a term of four years from effective date of commission.

Now the conditions of the above obligation are such that if the said principal shall faithfully and in all things perform all duties required of him/her by law as a General Notary Public within and for said State, during his/her continuance in office by virtue of said appointment, then the above obligation to be void, else to remain in full force.



Hilary G. Bolling
Hilary G. Bolling Principal

UNIVERSAL SURETY COMPANY

By _____
Troy A. Kreifels Attorney-in-Fact

OATH

STATE OF NEBRASKA

County of _____ } ss.

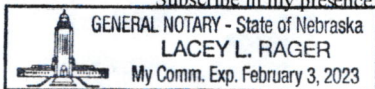
"I, Hilary G. Bolling, do solemnly swear that I will support the Constitution of the United States and the constitution of the State of Nebraska, and that I will faithfully and impartially perform the duties of the office of General Notary Public according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Hilary G. Bolling
Hilary G. Bolling Signature

ACKNOWLEDGEMENT OF PRINCIPAL

The above named Hilary G. Bolling personally appeared before me and is known by the undersigned to be the same person designated as principal in the foregoing bond and the identical person signing the oath of office of a General Notary Public.

Subscribe in my presence and sworn to before me this 5th day of April, 20 22



Lacey Rager
Notary Public

Witness my hand and official seal at

Ravenna, Nebraska

My commission expires 2/3/2023

(Both the bond and oath of office must be signed by principal. The oath of office must be notarized.)



NEBRASKA SECRETARY OF STATE

Business Services Division: Notary
 1201 N Street, Suite 120, Lincoln, NE 68508
 P. O. Box 95104, Lincoln, NE 68509
www.sos.nebraska.gov

NOTARY PUBLIC RENEWAL APPLICATION

*Please use this application if submitting after 6/26/2020.

This application is only accepted within the 30 days immediately preceding your current commission expiration date.

APPLICANT INFORMATION										
Print your legal name as it appears on your driver's license, state identification card, or voter's registration (if no driver's license). We suggest your legal name, signature, and seal all match.										
Last Name	Bolling	First Name	Hilary	MI	G.	Date	4/5/2022			
Home Address										
Street Address	915 Sicily Ave					Suite/Unit #				
PO Box (if any)		City	Ravenna	State	NE	Zip Code	68869			
E-mail Address	hbolling12@gmail.com			Phone Number	(308) 440-9624					
Business Address (Required for non-resident applicant.)						<input type="checkbox"/> Check here if you work from home (see instructions)				
Company Name										
Street Address										
PO Box (if any)										
City										
State										
Zip Code										
E-mail Address										
Work Phone Number										
Return Commission Certificate(s) to: <input checked="" type="checkbox"/> Home Address <input type="checkbox"/> Business Address <input type="checkbox"/> Email Address at:										
<i>Non-resident applicants must also submit an Evidence of Employment in Nebraska form.</i>										
NOTARY PUBLIC QUALIFICATIONS IN THE STATE OF NEBRASKA (All questions must be answered) *Not Applicable										
1. Have you been convicted of a felony?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	4. If you are bilingual, would you allow your name to be placed on a list of bilingual notaries?		*NA <input type="checkbox"/>	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>		
2. Have you been convicted of a crime involving fraud or dishonesty?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	4a. List languages in which you are fluent:						
2a. If yes, please detail conviction, the state and the date of the crime. (Attach additional pages if needed.)				Affix impression of your seal below:						
3. Has your name changed since your previous commission?				YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>					
3a. If yes, please list previous name.										
ELECTRONIC NOTARY PUBLIC RENEWAL										
5. If you're an electronic notary public in the State of Nebraska do you want to renew the registration?						*NA <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>		
6. If you answered yes to #5, which solution provider do you intend to use for electronic notarization?										
ONLINE NOTARY PUBLIC RENEWAL										
7. If you're an online notary public in the State of Nebraska do you want to renew the registration?						*NA <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	NO <input type="checkbox"/>		
8. If you answered yes to #7, which solution provider do you intend to use for online notarizations?										
NOTARIAL OATH										
Your signature below will be used to verify signature authenticity when performing notarial acts. You must sign consistently.										
State of <u>Nebraska</u> County of <u>Buffalo</u>										
I, <u>Hilary G. Bolling</u> , do solemnly (swear), (affirm) under penalty of perjury, that the answers to all questions on this application are true and complete to the best of my knowledge; and, I do solemnly (swear) (affirm) that upon appointment, I will support the Constitution and laws of the United States and the State of Nebraska, and I will faithfully discharge the duties of Notary Public, Electronic Notary Public, and/or Online Notary Public in and for the State of Nebraska according to the best of my ability.										
X <u>Hilary G. Bolling</u> Applicant's Signature										
Subscribed and (sworn) (affirmed) before me: this <u>5th</u> day of <u>April</u> , 20 <u>22</u> (Month) (Year)										
				<u>Lacey L. Rager</u> Signature of Notary Public						

^Affix Official Notary Seal^

United States Citizenship Attestation Form

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:

<input checked="" type="checkbox"/> I am a citizen of the United States.
— OR —
<input type="checkbox"/> I am a qualified alien under the federal Immigration and Nationality Act, my immigration status and alien number are as follows: _____, and I agree to provide a copy of my USCIS documentation upon request.

I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.

PRINT NAME	<u>Hilary Gail Bolling</u> <small>(first, middle, last)</small>
SIGNATURE	<u>Hilary Gail Bolling</u>
DATE	<u>4/5/2022</u>

NEBRASKA NOTARY ASSOCIATION

Renewal Package

*** WE HANDLED YOUR NOTARY LAST TIME AND HOPE TO BE OF SERVICE AGAIN ***

Telephone:	dependable	
421-8408 (In Lincoln)	convenient	Betty Kreifels / Troy Kreifels
1-800-213-8636	efficient	Nebraska Notary Association
www.nebraskanotaryassociation.com	economical	P.O. Box 82007
	local	Lincoln NE 68501

YOUR LAST ORDER WAS FOR THE PSI COMPLETE PACKAGE

ATTENTION

YOUR NOTARY BOND IS EXPIRING **June 3, 2022**

WHAT APPEARS TO BE A COMPLICATED PROCESS ISN'T, ESPECIALLY IF YOU TAKE ADVANTAGE OF THE SERVICES OFFERED BY THE NEBRASKA NOTARY ASSOCIATION. WE ARE A LOCAL COMPANY AND HANDLE ONLY NEBRASKA APPLICATIONS.

I AM ENCLOSING THE FOLLOWING FORMS:

NOTARY BOND FORM
NOTARY RENEWAL APPLICATION
UNITED STATES CITIZENSHIP ATTESTATION FORM
NEBRASKA NOTARY ASSOCIATION APPLICATION FORM

ALL YOU NEED TO DO IS SIGN THE BOND IN THE TWO PLACES (PRINCIPAL AND SIGNATURE) AND HAVE YOUR SIGNATURE NOTARIZED, WE WILL COMPLETE THE REST FOR YOU. (NOTARY SHOULD COMPLETE THE ENTIRE NOTARY ACKNOWLEDGEMENT)

THE STATE RENEWAL APPLICATION REQUIRES YOUR HOME ADDRESS, ANSWER TO A FEW QUESTIONS, CURRENT STAMP IMPRESSION AND NOTARIZED SIGNATURE.

THE UNITED STATES CITIZENSHIP FORM REQUIRES YOUR PRINTED NAME, SIGNATURE, AND DATE.

COMPLETE THE NEBRASKA NOTARY ASSOCIATION APPLICATION BY INDICATING THE PACKAGE YOU WOULD LIKE US TO DO. WE WILL DO THE REST FOR YOU, AND THEN FILE WITH THE SECRETARY OF STATES OFFICE.

WE HOPE TO BE OF SERVICE FOR ALL OF YOUR NOTARY NEEDS.

CONVENIENT - LOCAL - DEPENDABLE - LOW PRICES - OVER 30 YEARS EXPERIENCE

Betty Kreifels / Troy Kreifels
Nebraska Notary Association
P.O. Box 82007
Lincoln NE 68501

PLEASE NOTE THAT WE CANNOT FILE YOUR PAPERWORK MORE THAN 30 DAYS PRIOR TO YOUR RENEWAL DATE. YOU CAN SEND THE FORMS TO US ANY TIME. WE WILL HOLD AND FILE EXACTLY 30 DAYS PRIOR TO YOUR DATE OF EXPIRATION. WE WILL NOT CASH YOUR CHECK UNTIL THE PAPERS ARE FILED.

RENEWAL ORDER FORM

Here is a list of ALL the notary items we offer.

Surety Bond - The \$15,000 surety bond required of all notaries.	\$40.00	
State Fee - The State of Nebraska requires this fee for all notaries.	\$30.00	
Association Dues - For four years.	\$4.00	
Errors & Omissions Policy - \$10,000, for four years	\$50.00	
	\$15,000, for four years	\$75.00
	\$25,000, for four years	\$100.00
Notary Journal - Duties and instructions included. (Room for 350 entries.)	\$12.00	

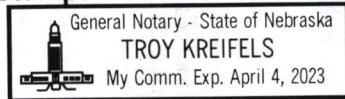
Jurat Stamp - Example below:

Subscribed and sworn before me in my presence, this _____ day of _____, a Notary Public in and for the County of _____, State of Nebraska

(signature) _____ Notary Public
My Commission Expires _____

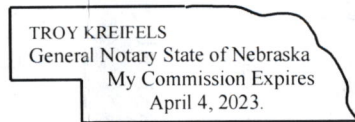
High Quality \$24.99
Highest Quality \$29.99

Notary Stamps: A



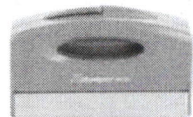
Style

B



OR

	1	2	3	4
	X-stamper folding pocket	Alpha 1 handle style	Slim Stamp	PSI
A.	\$30.00	\$31.95	\$24.99	\$22.99
	(tax) 2.18	(tax) 2.32	(tax) 1.81	(tax) 1.67
	\$32.18	\$34.27	\$26.80	\$24.66
B.	N/A	\$33.50	\$25.99	\$23.99
		(tax) 2.43	(tax) 1.88	(tax) 1.74
		\$35.93	\$27.87	\$25.73



5 - 7 Day Delivery

(1)

X-Folding Pocket



Same Day Delivery

(2)

Alpha 1 Handle



Same Day Delivery

(3)

Slim Stamp



Same Day Delivery

(4)

PSI

Nebraska Notary Association Application

P.O. Box 82007, Lincoln NE 68501

Name Hilary Bolling Mailing 915 Sicily Ave
Phone # 308-440-9024 Address Ravenna NE 68869
(day time)

The same complete packages that have been offered for the last 30 years are still available. Simply check the desired package. Additional E & O coverage, a Jurat stamp, or a Notary Journal can be added.

<input type="checkbox"/> X-Stamper Complete	<input type="checkbox"/> Alpha 1 Handle Complete
Bond \$40.00	Bond \$40.00
State Fee \$30.00	State Fee \$30.00
E & O Policy (\$10,000) \$50.00	E & O Policy (\$10,000) \$50.00
NNA Membership \$4.00	NNA Membership \$4.00
X-Stamper Folding Stamp (1-A) \$30.00	Alpha 1 Handle Stamp (2-A) \$31.95
Tax (if applicable) \$ 2.18	Tax (if applicable) \$ 2.32
Total \$156.18	Total \$158.27

<input type="checkbox"/> Slim Stamp Complete	<input checked="" type="checkbox"/> PSI Complete Package
Bond \$40.00	Bond \$40.00
State Fee \$30.00	State Fee \$30.00
E & O Policy (\$10,000) \$50.00	E & O Policy (\$10,000) \$50.00
NNA Membership \$4.00	NNA Membership \$4.00
Slim Stamp (3-A) \$24.99	PSI notary seal (4-A) \$22.99
Tax (if applicable) \$ 1.81	Tax (if applicable) \$ 1.67
Total \$150.80	Total \$148.66

Items can also be ordered individually.

Bond and State Fee	\$70.00	_____
Stamp	from \$22.99 to \$33.50 + Tax	_____
E & O Policy	\$50.00, \$75.00 or \$100.00	_____
NNA Membership	\$4.00	_____
Jurat Stamp	\$24.99 or \$29.99	_____
Notary Journal	\$12.00	_____

TOTAL - Check, Money Order, or Credit Card \$ 148.66
(Make check payable to: Nebraska Notary Association)

For Credit Card Only: _____ Visa _____
 _____ Master Card _____
 _____ Discover _____
 _____ (Card Number) _____ (Expiration Date)

Ravenna Public Schools

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

PURCHASE ORDER

DATE:	DATE
P.O. #	2122-953
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR

Nebraska Wesleyan University
 Costume Library
 5000 St. Paul Avenue
 Lincoln, NE 68504

SHIP TO

Ravenna Public Schools
 Attn: Katie Lewandowski
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Costume Rentals for Spring Play	1	50.00	50.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL	\$50.00
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$50.00

B. J. D. G.
 Authorized by

3-28-22
 Date

**Nebraska Wesleyan University
Costume Library**

5000 St. Paul Ave (physical
location: 51st and Huntington)

Lincoln, NE 68504

402-465-2390

costumelibrary@nebrwesleyan.ed

u

costumelibrary.nebrwesleyan.edu

Invoice 3115

NEBRASKA
WESLEYAN
UNIVERSITY



BILL TO

Donna Lewandowski

DATE
03/18/2022

PLEASE PAY
\$50.00

DUE DATE
04/01/2022

QTY	CATEGORY	DESCRIPTION	RATE	AMOUNT
1	C Rent:Hat, informal	rabbit hat	6.00	6.00
2	C Rent:Hat, informal	mouse hat, march hare hat	6.00	12.00
1	C Rent:Outerwear Capes	Red sparkly robe	21.00	21.00
1	C Rent:Outerwear Capes	red and black cape	21.00	21.00
1	P Rent:Misc Props medium	Shakespeare collar	15.00	15.00
75	C Rent:Discount, school and non-profit	33% discount to organizations with a Nebraska Tax Exempt Form 13	-0.33333	-25.00

Thank you for coming to Nebraska Wesleyan University's
Costume Library. We do appreciate your business.

TOTAL DUE

\$50.00

THANK YOU.

01 1100 610 001

Our Lady of Lourdes Church

P.O. Box 90
Ravenna, NE 68869

Invoice

Date	Invoice #
3/23/2022	7

2122-959

Bill To
Ravenna Schools

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Hall Use Donation 011100 890001000 Juniors ACT	125.00	125.00
Total			\$125.00

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/23/22
 P.O. # 2122-959
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Our Lady of Lourdes

SHIP TO

Ravenna Public Schools
 Attn: Angie Drahota
 41750 Carthage Road
 Ravenna NE, 68869
 Ravenna, NE 68869

BILL TO

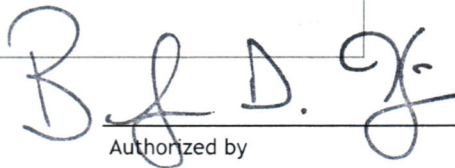
Ravenna Public Schools
 Attn: Hilary Bolling
 P.O. Box 8400
 Ravenna NE, 68869

ITEM #	Description	QTY	ITEM TOTAL	TOTAL
	Hall Use Donation	1	125.00	125.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$125.00
 S & H \$0.00
 discount \$0.00
 TOTAL \$125.00

Other Comments or Special Instructions

Hall usage for ACT



Authorized by

3-23-22

Date

FEDERAL ID# 34-0464240

1 of 1

Pioneer

Manufacturing Company

SHIP TO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA PUBLIC SCHOOLS
RAVENNA, NE 68869-4051
US



4529 Industrial Pkwy
Cleveland, OH 44135
800-877-1500
www.pioneerathletics.com

Please remove PO Box. Remit to physical address

SOLD TO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
PO BOX 8400
RAVENNA PUBLIC SCHOOLS
RAVENNA, NE 68869-4051
US

ACCOUNT NO.
RA7046

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at www.pioneerathletics.com

Invoice

Table with invoice details: INVOICE DATE (03/24/2022), CUSTOMER ORDER NO. (TODD VAN WINKLE), ROUTING (UPS), INVOICE NUMBER (INV830185), SALESMAN (11 JAKUBOWSKI, JOEL), SO# (814), DUE DATE (4/8/2022), NET15, and ORD854191.

Main invoice table with columns: Invoice, Billed, B/O, Item Number, Description, Disc, Unit Price, Ext Price. Row 1: 2, 2, 0, AMAXB12, GAME DAY AEROSOL BLUE 12/CS, 0.00, 66.50, 133.00.

Handwritten notes: 012670610 001, 012670610 002, B & D. J., 4-7-22

Summary table: Subtotal (133.00), Sales Tax (0.00), SHIPPING & HANDLING (0.00), Miscellaneous (0.00), Total (133.00). Deposit Received \$0.00.

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at https://pioneerathletics.com/terms-and-conditions constitute the entire agreement between buyer and seller...

Please make checks payable to: Pioneer Manufacturing Company. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL. Payable in US Funds only

Table with account and invoice details: ACCOUNT NO. (RA7046), NAME (RAVENNA PUBLIC SCHOOLS), INVOICE NO. (INV830185), AMOUNT DUE (133.00), DUE DATE (04/08/2022)

Payment options: DISCOVER, VISA, MASTERCARD, SIGNATURE, CHECK ENCLOSED, CREDIT CARD ACCOUNT NO., CID#, EXP. DATE, CHECK NO., CARD BILLING ADDRESS

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/24/22
 P.O. # 2122-978
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Pioneer

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
AMAXB12	Game Day Aerosol Blue	2	66.50	133.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$133.00
 S & H \$0.00
 discount \$0.00
TOTAL \$133.00

Other Comments or Special Instructions

B. J. D. F.
 Authorized by

4-7-22
 Date

PRAIRIE HILLS WIRELESS LLC
PO BOX 127
RAVENNA, NE 68869



Service Period
Apr 1, 2022 - Apr 30, 2022

Due Date
Apr 16, 2022

Total amount due
\$60.00

Statement
80493

011100382

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869

Account number 714

Current Charges	\$60.00
Previous Balance	\$0.00
Taxes/Fees	\$0.00
Credits	\$0.00
Payments Applied	\$0.00

If your account becomes 15 days past due, it may be subject to temporary service shut off until full payment of the current and past due balances are received. Accounts with a balance 15 days past due will incur a \$5 late fee if not paid in full by due date. Any questions can be directed to us by calling 308-240-0396 or by e-mailing us at billing@prairiehillswireless.com If you would like to participate in monthly autowithdrawal please call 308-240-0396 to request a form. You may pay online at prairiehillswireless.com at your convenience. Payments received on/after the 26th may not be reflected on this bill. Cash payments will NOT be accepted.

Total due on Apr 16, 2022 \$60.00

Customer Service

Call us at (308) 240-0396

Visit us at <http://prairiehillswireless.com>

A fee of \$5.00 will be applied 15 days after the due date to any unpaid invoices

B. J. D. J.
4-7-22

Please make checks payable to Prairie Hills Wireless LLC.
Invoice ID: 80493
Pay online at <http://portal.prairiehillswireless.com>

Please detach and return this portion with your payment

Payment due date
Apr 16, 2022

Total amount due
\$60.00

Amount enclosed



PRAIRIE HILLS WIRELESS LLC
PO BOX 127
RAVENNA, NE 68869

714
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869

Current Charges

1 Gbps Wireless Internet Service

\$60.00

Total Amount Due

\$60.00



Protex Central, Inc.

Phone: (402) 463-0666
 Fax: (402) 463-6057
 1239 North Minnesota Ave, PO Box 1467
 Hastings, NE 68901
 GST ID:

Invoice

Number: **131723**
 Date: 3/22/2022
 Source: SO No. 59301

Bill-To

Attn: Brad Kjar
 Ravenna Public Schools
 41750 Carthage Road
 Ravenna, NE 68869 USA

2172-968

Ship-To

Attn: Brad Kjar
 Ravenna Public Schools
 41750 Carthage Road
 Ravenna, NE 68869 USA
 Phone: (308) 440-8357

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
17855	Ravenna Public Schools	250162			Ed Jarmer		NET30

Qty.	Item ID	Description	UOM	Ea. Price	Total
		Period covered is January 1 to December 31			
1.00	MISCITEM1FA	Remote Alarm Monitoring 2022	EA	\$420.0000	\$420.00
		MISC ITEM - TC - FIRE ALARM			
				Item Total:	\$420.00
				Total Amount Due:	\$420.00

AI 2620 431001
 -002

B. J. D. J.
 3-28-22

(* denotes repair item)

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/22/22
P.O. # 2122-968
Bill To: PO Box 8400
Tax Exemption No. 05-627933

VENDOR

Protex Central

SHIP TO

Ravenna Public Schools
Attn: Brad Kjar
41750 Carthage Road
Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
MSCITEM1FA	Remote Alarm Monitoring Jan. 1- Dec. 31 2022	1	420.00	420.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL \$420.00
S & H \$0.00
discount \$0.00
TOTAL \$420.00

Authorized by

Date

RAPIDS & AFFILIATES

Rapids Wholesale Marion
6201 South Gateway Drive
Marion, IA 52302

INVOICE

Phone 319-447-1670
Fax

2122-948

Page 1/1

Sold To

RAVENNA PUBLIC SCHOOLS
ATT: BUSINESS OFFICE / HILARY BOLLING
41750 CARTHAGE RD
PO BOX 8400
RAVENNA NE 68869

Ship To

RAVENNA PUBLIC SCHOOLS
ATT: Kirby Sheets
41750 CARTHAGE RD
PO BOX 8400
RAVENNA NE 68869

Customer # 210007R	Order Date 04/28/2021	Sales Order # I2001913	Buyer	Customer P/O #	Ship Via FUTURE SHIP	Salesman 123
Invoice # I2001913	Invoice Date 05/24/2021	Ship Date 05/24/21	Freight Terms PREPAID	Job Number	Terms Net 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	5	5		8T495	Fedex Track# 129166731978 KITCHEN TIMER, DIGITAL 99MIN 59SEC CYCLE	EA	5.31	\$26.55
					01100 610 002			

Please remit payment to:
Rapids
6201 South Gateway Drive
Marion, IA 52302

Terms & Conditions
This sale is subject to the General Terms and
Conditions that can be found at:
www.RapidsWholesale.com/terms
No returns without original receipt and packaging.

Merchandise	26.55
Freight	0.00
Misc Charges	0.00
Sub Total	26.55
Taxable	0.00
Tax (NTNE)	0.00
TOTAL	\$26.55

Archive Copy

Pay By 06/23/2021

Writer: YPP

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/28/22
 P.O. # 2122-948
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Rapids and Affiliates

SHIP TO

Ravenna Public Schools
 Attn: Lacey Rager
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

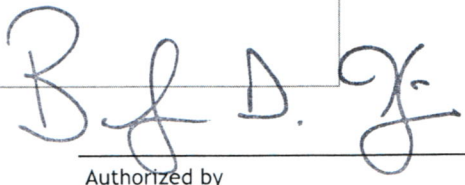
Ravenna Public Schools
 Attn: Hilary Bolling
 P.O. Box 8400
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Kitchen Timer, Digital	5	5.31	26.55
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	\$26.55
S & H	\$0.00
discount	\$0.00
TOTAL	\$26.55

Other Comments or Special Instructions

(Empty box for comments)



Authorized by

3-28-22

Date

THE RAVENNA NEWS

Statement

322 Grand Avenue | PO Box 110
 Ravenna, NE 68869 | (308) 452-3411

2122-996

Bill To
RAVENNA PUBLIC SCHOOLS PO BOX 8400 RAVENNA, NE 68869



Date	Amount Due	Enclosed
04/06/22	\$186.23	

Date	Description	Amount	Balance
01/31/22	Balance forward		185.40
02/02/22	INV #12422 Due 02/02/22. - FEBRUARY MTG. NOTICE/AGENDA	22.91	208.31
02/02/22	INV #12426 Due 02/02/22. - SCHOOL BOARD APPRECIATION WEEK (3X5)	78.75	287.06
02/09/22	INV #12450 Due 02/09/22. - FEBRUARY MTG. NOTICE/AGENDA	46.58	333.64
02/09/22	INV #12451 Due 02/09/22. - RPS FACILITIES PLANNING MTG. NOTICE	22.91	356.55
02/16/22	INV #12374 Due 02/16/22. - FEBRUARY MTG. MINUTES	78.27	434.82
02/28/22	PMT	-198.45	236.37
03/09/22	INV #12628 Due 03/09/22. - AMERICAN CIVICS COMMITTEE MTG. NOTICE	17.94	254.31
03/09/22	INV #12629 Due 03/09/22. - MARCH MTG. NOTICE/AGENDA	42.00	296.31
03/16/22	INV #12670 Due 03/16/22. - MARCH MTG. PROCEEDINGS	102.32	398.63

012310 540

B. J. D. J.
 4-7-22

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
\$0.00	\$162.26	\$23.97	\$0.00	\$0.00	\$186.23

RAVENNA SANITATION L.L.C.

P.O. Box 122

Pleasanton, NE 68866

(308) 388-2044

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
PLEASANTON, NE
PERMIT NO. 4

PLEASE RETURN THIS STUB WITH PAYMENT

4523249

012620 420001
012620 420002

B. J. D. J.
4-7-22

PAYMENT (THANK YOU)	03/18	850.20
		<850.20>
COMMERCIAL	03/01-03/31	249.60
1H BIN 1XW	03/01-03/31	39.00
3Y BIN 1XW	03/01-03/31	312.00
COMMERCIAL	03/01-03/31	249.60

RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68669-8400

4523249

850.20

DUE 04/20/22 850.20

DO NOT PUT YARD WASTE IN YOUR CONTAINER

Statement

Thursday, March 31, 2022

SVANDA PHARMACY
314 GRAND AVENUE
RAVENNA, NE 68869
3084523672 NAPB: 2804171

Last Payment Date: 03/18/2022

RAVENNA HIGH SCHOOL,
41750 CARTHAGE RD
RAVENNA, NE 68869

Bill Date: 03/31/2022 \$ _____
Amount Enclosed
Amount Due: \$36.52
Account Number: 4959

Date	Invoice	Description	Payments	Charges
03/01/22		ALCOHOL		\$9.59
03/18/22		40859	\$42.54	
03/21/22		IBU/APAP/CUREL		\$26.93

SVANDA PHARMACY finance charges are calculated at a monthly rate of .000 (Annual rate of 0.000) Based upon an unpaid balance of 36.52 outstanding days or more as of billing date 3/31/2022

Over 30	Over 60	Over 90	Over 120	Previous	Payments	Charges	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$42.54	\$42.54	\$36.52	\$36.52

2122989

B. J. D. J.
4-7-22

01 2130 610

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/18/22
P.O. # 2122-989
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Svanda Pharmacy

SHIP TO

Ravenna Public Schools
 Attn: Karalee Fiddelke
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
3/1	rubbing alcohol	1	9.59	9.59
3/21	Ibu/Apap/Curel	1	26.93	26.93
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$36.52
 S & H \$0.00
 discount \$0.00
TOTAL \$36.52

Other Comments or Special Instructions

B. A. D. J.

4-7-22

Authorized by

Date



Please return this page with your check to ensure credit.
(send your payment to the remit address specified at bottom of page)

Account Nbr: 0496008020X26

Invoice Nbr: 04960080202203

Total Due: \$ 225.95

Amount Enclosed: \$ 225.95

-----Fold Here-----

Please return this page with your check to ensure credit.

-----Fold Here-----

Please remit payment to:

**VERIZON BUSINESS
P.O. BOX 15043
ALBANY , NY 12212-5043**

RAVENNA HIGH SCHOOL
P O BOX 8400
RAVENNA , NE 68869-8400



500 TECHNOLOGY DR., STE 870
WELDON SPRING MO 63304

Account Number: 496008020 X26

Invoice Number: 4960080202203
Invoice Date: 04/01/2022
Region/Loc: F02/F02
0496008020 X26 C30 00000
RAVENNA HIGH SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

To view and pay your invoice online visit
www.verizonenterprise.com
Use invitation code DADEAO40R9

Statement Summary

_____	Current Usage Charges	\$170.32	
_____	Current Monthly Recurring Charges	\$24.30	
_____	Current Non-Recurring Charges	\$0.00	
_____	Minimum Usage Charge	\$0.00	
_____	Late Payment Charge	\$0.00	
	Sub-Total Current Charges	\$194.62	
	Federal Excise Tax	\$0.00	
	State and Local Taxes	\$0.00	
	Federal, State and Local Surcharges	\$7.76	
	Federal Universal Service Fee (FUSF)	\$23.57	
	Total Taxes/Surcharges	\$31.33	
	Total Current Charges.....		\$225.95
	Previous Balance	\$56.72	
	Payments Received - Thank You	-\$56.72	
	Adjustments	\$0.00	
	Total Previous Balance.....		\$0.00
	Total Amount Due		\$225.95

01 2510 382001
01 2510 382002

[Handwritten signature]
4-7-22
[Handwritten signature]

Please return this portion upon receipt to ensure proper credit
Account Number: 496008020 X26 Total Due \$225.95 Amount Enclosed
Invoice Number: 4960080202203
Please mail correspondence to:
VERIZON BUSINESS
PO BOX 31307
SALT LAKE CITY UT 84130-1307

RAVENNA HIGH SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

VERIZON BUSINESS
P.O. BOX 15043
ALBANY NY 12212-5043

RAVENNA HIGH SCHOOL
 Account Number: 496008020 X26

Invoice Date: 04/01/2022
 Invoice Number: 4960080202203
 Page: 3



Statement Of Account As Of 03/31/2022

Current Balance	Amount 0-30 Days	Account Aging Summary		
\$225.95	\$225.95	Amount Over 30 Days	Amount Over 60 Days	Amount Over 90 Days
		\$0.00	\$0.00	\$0.00

Detail By Invoice

Date	Description	Total	
03/01/2022	Invoice #: 04960080202202	\$56.72	
03/21/2022	Payment Received	-\$56.72	
Total Amount Due for Invoice #:	4960080202202.....		\$0.00
03/31/2022	Invoice #: 04960080202203	\$225.95	
Total Amount Due for Invoice #:	4960080202203.....		\$225.95
Total Amount Due for All Invoices.....			\$225.95

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 04/01/2022
Invoice Number: 4960080202203
Page: 4



Tax and Surcharge Summary	
Description	Total Tax
Long Distance, Data and Internet Taxes and Surcharges	
PROPERTY TAX RECOVERY CHARGE	\$3.68
CARRIER COST RECOVERY CHARGE	\$3.19
FEDERAL UNIVERSAL SERVICE FEE	\$23.57
ADMINISTRATIVE EXPENSE FEE	\$0.35
CARRIER ANNUAL REGULATORY CHARGE	\$0.54
Total Long Distance, Data and Internet Taxes and Surcharges	\$31.33
Total Taxes and Surcharges.....	\$31.33

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 04/01/2022
Invoice Number: 4960080202203
Page: 5



	Current Charges Summary							
	Usage Charges	Recurring Charges	Non-Recurring Charges	Amount	Discounts	Sub-Total	Taxes	Total
Voice Services								
Outbound Long Distance	\$170.32	\$24.30	\$0.00	\$194.62	\$0.00	\$194.62	\$31.33	\$225.95
Total	\$170.32	\$24.30	\$0.00	\$194.62	\$0.00	\$194.62	\$31.33	\$225.95
Total	\$170.32	\$24.30	\$0.00	\$194.62	\$0.00	\$194.62	\$31.33	\$225.95

* Invoice is due and payable before 04/30/2022.
* Any portion of your total amount due not paid by that date is subject to a monthly service charge of 1.300%.

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 04/01/2022
Invoice Number: 4960080202203
Page: 6



Voice Services Summary

Outbound Long Distance Service Summary

Usage Charges For Service Period 02/08/2022 - 03/31/2022

Description	Calls	Minutes	Amount	Surcharge	Discount	Sub-Total	Taxes	Total
SPEC PRICING -SW OUT								
Switched Termination								
IntraLATA	379	575.7	\$87.46	\$0.00	\$0.00	\$87.46	\$0.00	\$87.46
Intrastate	51	106.4	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
Interstate	42	323.8	\$66.97	\$0.00	\$0.00	\$66.97	\$24.20	\$91.17
Total Usage Charges.....								\$194.52
Monthly Recurring Charges For Service Period 03/01/2022 - 03/31/2022								
Description		Quantity	Amount	Discount	Sub-Total	Taxes	Total	
CAC Multi-Line Business		6	\$24.30	\$0.00	\$24.30	\$7.13	\$31.43	
Total Monthly Recurring Charges.....							\$31.43	
Total Outbound Long Distance Service.....					\$225.95			
Total Voice Service.....					\$225.95			

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 04/01/2022
Invoice Number: 4960080202203
Page: 7



Voice Services - Usage by Product Summary

Outbound Long Distance Usage by Number

Description	Calls	Minutes	Sub-Total	Surcharge	Total
308 452 3172 FAX	30	34.8	\$5.67	\$0.00	\$5.67
308 452 3202	14	26.9	\$4.10	\$0.00	\$4.10
(308) 452-3313	28	134.7	\$22.32	\$0.00	\$22.32
(308) 452-4146	11	162.1	\$33.26	\$0.00	\$33.26
308 452 4175	389	647.4	\$104.97	\$0.00	\$104.97
Total	472	1,005.9	\$170.32	\$0.00	\$170.32

Note: Total does not include any applicable discounts, taxes, or tax related surcharges.

RAVENNA HIGH SCHOOL
 Account Number: 496008020 X26

Invoice Date: 04/01/2022
 Invoice Number: 4960080202203
 Page: 8



Voice Services - Outbound Long Distance Call Detail

Called From:	308 452 3172 FAX	Type	Date	Time	Rate	Called To	Number	Minutes	Amount	Surcharge	Total
			02/09/2022	03:01 PM	D	KEARNEY NE	(308)865-5583	1.9	\$0.29	\$0.00	\$0.29
			02/11/2022	01:47 PM	D	WOOD RIVER NE	(308)583-2395	0.4	\$0.06	\$0.00	\$0.06
			02/14/2022	01:11 PM	D	OMAHA NE	(402)933-0533	0.7	\$0.11	\$0.00	\$0.11
			02/14/2022	02:16 PM	D	LINCOLN NE	(402)742-2351	1.9	\$0.29	\$0.00	\$0.29
			02/15/2022	04:04 PM	D	KANSASCITY KS	(913)962-4733	2.6	\$0.54	\$0.00	\$0.54
			02/17/2022	07:35 AM	N	LINCOLN NE	(402)437-4185	0.7	\$0.07	\$0.00	\$0.07
			02/17/2022	07:39 AM	N	LINCOLN NE	(402)437-4185	0.7	\$0.07	\$0.00	\$0.07
			02/17/2022	08:43 AM	D	LINCOLN NE	(402)437-4185	0.7	\$0.11	\$0.00	\$0.11
			02/17/2022	08:47 AM	D	LINCOLN NE	(402)437-4185	0.7	\$0.11	\$0.00	\$0.11
			02/17/2022	01:47 PM	D	MIDDLETON WI	(608)830-2701	6.9	\$1.43	\$0.00	\$1.43
			02/21/2022	07:31 AM	N	WAYNE PA	(610)989-9695	0.1	\$0.01	\$0.00	\$0.01
			02/21/2022	07:35 AM	N	WAYNE PA	(610)989-9695	0.1	\$0.01	\$0.00	\$0.01
			02/21/2022	08:29 AM	D	WAYNE PA	(610)989-9695	0.1	\$0.02	\$0.00	\$0.02
			02/21/2022	08:32 AM	D	WAYNE PA	(610)989-9695	0.1	\$0.02	\$0.00	\$0.02
			02/21/2022	08:36 AM	D	WAYNE PA	(610)989-9695	0.1	\$0.02	\$0.00	\$0.02
			02/25/2022	12:55 PM	D	OMAHA NE	(402)955-4128	0.7	\$0.11	\$0.00	\$0.11
			03/02/2022	07:23 AM	N	LINCOLN NE	(402)742-2351	1.7	\$0.16	\$0.00	\$0.16
			03/03/2022	02:05 PM	D	GRAND IS NE	(308)385-5711	5.5	\$0.83	\$0.00	\$0.83
			03/03/2022	02:13 PM	D	GRAND IS NE	(308)385-5711	1.7	\$0.26	\$0.00	\$0.26
			03/07/2022	02:10 PM	D	GRAND IS NE	(308)385-5992	0.1	\$0.02	\$0.00	\$0.02
			03/07/2022	02:12 PM	D	GRAND IS NE	(308)385-5966	1.4	\$0.21	\$0.00	\$0.21
			03/07/2022	02:23 PM	D	GRAND IS NE	(308)385-5992	0.1	\$0.02	\$0.00	\$0.02
			03/07/2022	02:27 PM	D	GRAND IS NE	(308)385-5992	1.4	\$0.21	\$0.00	\$0.21
			03/07/2022	04:06 PM	D	GRAND IS NE	(308)385-5711	0.1	\$0.02	\$0.00	\$0.02
			03/07/2022	04:10 PM	D	GRAND IS NE	(308)385-5711	1.2	\$0.18	\$0.00	\$0.18
			03/09/2022	01:49 PM	D	SUTHERLAND NE	(308)386-2585	0.5	\$0.08	\$0.00	\$0.08
			03/14/2022	12:19 PM	D	MINDEN NE	(308)832-1892	0.6	\$0.09	\$0.00	\$0.09
			03/21/2022	01:44 PM	D	OVERTON NE	(308)987-2349	1.0	\$0.15	\$0.00	\$0.15
			03/21/2022	02:04 PM	D	WOOD RIVER NE	(308)583-2395	0.5	\$0.08	\$0.00	\$0.08
			03/29/2022	11:36 AM	D	LOUP CITY NE	(308)745-0130	0.6	\$0.09	\$0.00	\$0.09
Total for 308 452 3172 FAX.....								34.8	\$5.67	\$0.00	\$5.67

RAVENNA HIGH SCHOOL
 Account Number: 496008020 X26

Invoice Date: 04/01/2022
 Invoice Number: 4960080202203
 Page: 9



Voice Services - Outbound Long Distance Call Detail

Called From:	308 452 3202								
Type	Date	Time	Rate	Called To	Number	Minutes	Amount	Surcharge	Total
	02/09/2022	10:22 AM	D	LEXINGTON	NE (308)746-6136	12.0	\$1.81	\$0.00	\$1.81
	02/11/2022	01:30 PM	D	GRAND IS	NE (308)385-5230	0.3	\$0.05	\$0.00	\$0.05
	02/14/2022	08:42 AM	D	KEARNEY	NE (308)708-1585	0.7	\$0.11	\$0.00	\$0.11
	02/14/2022	08:50 AM	D	GRAND IS	NE (308)379-5073	0.7	\$0.11	\$0.00	\$0.11
	02/15/2022	09:26 AM	D	KEARNEY	NE (308)627-0156	0.6	\$0.09	\$0.00	\$0.09
	02/18/2022	08:34 AM	D	KEARNEY	NE (308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	02/21/2022	08:55 AM	D	COLO SPGS	CO (719)258-0694	0.3	\$0.06	\$0.00	\$0.06
	02/23/2022	12:16 PM	D	KEARNEY	NE (308)440-6190	7.9	\$1.19	\$0.00	\$1.19
	02/24/2022	09:12 AM	D	KEARNEY	NE (308)440-3728	0.5	\$0.08	\$0.00	\$0.08
	02/24/2022	09:14 AM	D	KEARNEY	NE (308)455-0296	0.4	\$0.06	\$0.00	\$0.06
	03/03/2022	09:35 AM	D	KEARNEY	NE (308)224-8458	0.5	\$0.08	\$0.00	\$0.08
	03/16/2022	08:21 AM	D	KEARNEY	NE (308)293-7259	1.1	\$0.17	\$0.00	\$0.17
	03/25/2022	08:34 AM	D	KEARNEY	NE (308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	03/30/2022	03:11 PM	D	KEARNEY	NE (308)440-7155	1.5	\$0.23	\$0.00	\$0.23
Total for 308 452 3202.....						14	26.9	\$4.10	\$4.10

RAVENNA HIGH SCHOOL
 Account Number: 496008020 X26

Invoice Date: 04/01/2022
 Invoice Number: 4960080202203
 Page: 10



Voice Services - Outbound Long Distance Call Detail

Called From: (308) 452-3313

Type	Date	Time	Rate	Called To	Number	Minutes	Amount	Surcharge	Total	
	02/09/2022	11:11 AM	D	ST PAUL	NE (308)754-4433	5.9	\$0.89	\$0.00	\$0.89	
	02/09/2022	02:19 PM	D	SPALDING	NE (308)497-2431	10.9	\$1.65	\$0.00	\$1.65	
	02/18/2022	09:42 AM	D	OMAHA	NE (402)963-2861	1.0	\$0.15	\$0.00	\$0.15	
	02/18/2022	09:49 AM	D	OMAHA	NE (402)955-9903	1.4	\$0.21	\$0.00	\$0.21	
	02/18/2022	10:11 AM	D	COLUMBUS	NE (402)563-7000	7.2	\$1.09	\$0.00	\$1.09	
	02/22/2022	12:09 PM	D	LINCOLN	NE (402)890-9162	8.5	\$1.28	\$0.00	\$1.28	
	02/22/2022	01:35 PM	D	LINCOLN	NE (402)890-9162	11.1	\$1.68	\$0.00	\$1.68	
	02/22/2022	01:51 PM	D	GRAND IS	NE (308)390-4974	3.7	\$0.56	\$0.00	\$0.56	
	02/25/2022	09:23 AM	D	LEXINGTON	NE (308)746-6136	0.7	\$0.11	\$0.00	\$0.11	
	02/28/2022	09:32 AM	D	KEARNEY	NE (308)236-7244	1.6	\$0.24	\$0.00	\$0.24	
	02/28/2022	02:00 PM	D	NEBRASKACY	NE (402)209-0206	3.6	\$0.54	\$0.00	\$0.54	
	02/28/2022	02:30 PM	D	KEARNEY	NE (308)237-2171	1.9	\$0.29	\$0.00	\$0.29	
	03/04/2022	03:18 PM	D	LINCOLN	NE (402)430-0267	1.2	\$0.18	\$0.00	\$0.18	
	03/04/2022	03:20 PM	D	KEARNEY	NE (308)236-2075	6.8	\$1.03	\$0.00	\$1.03	
	03/14/2022	03:46 PM	D	KEARNEY	NE (308)237-5927	2.2	\$0.33	\$0.00	\$0.33	
	03/15/2022	10:38 AM	D	LINCOLN	NE (402)430-0267	8.6	\$1.30	\$0.00	\$1.30	
	03/15/2022	01:40 PM	D	NORFOLK	NE (402)640-9714	2.1	\$0.32	\$0.00	\$0.32	
	03/15/2022	03:11 PM	D	GRAND IS	NE (308)381-8150	2.2	\$0.33	\$0.00	\$0.33	
	03/16/2022	10:43 AM	D	TAYLOR	NE (308)942-6115	1.2	\$0.18	\$0.00	\$0.18	
	03/17/2022	08:57 AM	D	LOVELAND	CO (970)776-6844	14.3	\$2.96	\$0.00	\$2.96	
	03/21/2022	10:00 AM	D	LINCOLN	NE (402)430-0267	1.3	\$0.20	\$0.00	\$0.20	
	03/22/2022	10:51 AM	D	LINCOLN	NE (402)890-8912	0.8	\$0.12	\$0.00	\$0.12	
	03/22/2022	11:54 AM	D	LOVELAND	CO (970)776-6844	0.7	\$0.14	\$0.00	\$0.14	
	03/22/2022	04:53 PM	D	GRAND IS	NE (308)382-4515	3.1	\$0.47	\$0.00	\$0.47	
	03/24/2022	11:00 AM	D	KEARNEY	NE (308)237-7095	9.4	\$1.42	\$0.00	\$1.42	
	03/24/2022	01:01 PM	D	KEARNEY	NE (308)237-3151	3.1	\$0.47	\$0.00	\$0.47	
	03/28/2022	02:51 PM	D	TAYLORSVL	KY (502)354-9103	1.2	\$0.25	\$0.00	\$0.25	
	03/28/2022	02:52 PM	D	TAYLORSVL	KY (502)354-9103	19.0	\$3.93	\$0.00	\$3.93	
Total for (308) 452-3313.....						28	134.7	\$22.32	\$0.00	\$22.32

RAVENNA HIGH SCHOOL
 Account Number: 496008020 X26

Invoice Date: 04/01/2022
 Invoice Number: 4960080202203
 Page: 11



Voice Services - Outbound Long Distance Call Detail

Called From: (308) 452-4146

Type	Date	Time	Rate	Called To	Number	Minutes	Amount	Surcharge	Total	
	02/11/2022	02:22 PM	D	KEARNEY NE	(308)698-8297	1.3	\$0.20	\$0.00	\$0.20	
	02/18/2022	09:16 AM	D	KEARNEY NE	(308)237-5927	0.7	\$0.11	\$0.00	\$0.11	
	02/18/2022	09:17 AM	D	KEARNEY NE	(308)237-5927	2.2	\$0.33	\$0.00	\$0.33	
	02/18/2022	03:26 PM	D	GRAND IS NE	(308)390-2825	0.1	\$0.02	\$0.00	\$0.02	
	02/18/2022	03:32 PM	D	GRAND IS NE	(308)390-2825	0.5	\$0.08	\$0.00	\$0.08	
	02/18/2022	03:43 PM	D	GRAND IS NE	(308)390-2825	0.2	\$0.03	\$0.00	\$0.03	
	02/23/2022	11:51 AM	D	RALEIGH NC	(919)874-3161	0.2	\$0.04	\$0.00	\$0.04	
	02/23/2022	11:51 AM	D	RALEIGH NC	(919)874-3161	0.2	\$0.04	\$0.00	\$0.04	
	02/24/2022	01:38 PM	D	LA HONDA CA	(650)419-1505	60.1	\$12.43	\$0.00	\$12.43	
	03/04/2022	02:06 PM	D	HOLLYWOOD FL	(754)236-7125	96.4	\$19.95	\$0.00	\$19.95	
	03/25/2022	09:06 AM	D	KEARNEY NE	(308)627-0989	0.2	\$0.03	\$0.00	\$0.03	
Total for (308) 452-4146.....						11	162.1	\$33.26	\$0.00	\$33.26



Voice Services - Outbound Long Distance Call Detail

Called From:	308 452 4175								
Type	Date	Time	Rate	Called To	Number	Minutes	Amount	Surcharge	Total
	02/08/2022	08:03 AM	D	LEXINGTON NE	(308)746-2798	0.3	\$0.05	\$0.00	\$0.05
	02/08/2022	08:45 AM	D	GRAND IS NE	(308)218-9870	0.4	\$0.06	\$0.00	\$0.06
	02/08/2022	08:48 AM	D	KEARNEY NE	(308)224-8458	0.2	\$0.03	\$0.00	\$0.03
	02/08/2022	08:52 AM	D	KEARNEY NE	(308)440-0856	0.1	\$0.02	\$0.00	\$0.02
	02/08/2022	09:46 AM	D	KEARNEY NE	(308)224-8930	0.4	\$0.06	\$0.00	\$0.06
	02/08/2022	10:29 AM	D	ST PAUL NE	(308)750-5369	1.5	\$0.23	\$0.00	\$0.23
	02/08/2022	10:37 AM	D	ST PAUL NE	(308)750-5369	1.1	\$0.17	\$0.00	\$0.17
	02/08/2022	10:40 AM	D	LITCHFIELD NE	(308)446-2244	1.1	\$0.17	\$0.00	\$0.17
	02/08/2022	11:19 AM	D	KEARNEY NE	(308)455-1410	1.2	\$0.18	\$0.00	\$0.18
	02/08/2022	11:34 AM	D	GRAND IS NE	(308)390-5137	0.5	\$0.08	\$0.00	\$0.08
	02/08/2022	11:37 AM	D	LINCOLN NE	(402)202-5724	0.8	\$0.12	\$0.00	\$0.12
	02/08/2022	01:23 PM	D	KEARNEY NE	(308)865-5592	2.8	\$0.42	\$0.00	\$0.42
	02/08/2022	02:19 PM	D	DAVID CITY NE	(402)367-4590	3.1	\$0.47	\$0.00	\$0.47
	02/09/2022	08:32 AM	D	KEARNEY NE	(308)224-0813	0.9	\$0.14	\$0.00	\$0.14
	02/09/2022	09:01 AM	D	KEARNEY NE	(308)440-0856	0.3	\$0.05	\$0.00	\$0.05
	02/09/2022	09:23 AM	D	BROKEN BOW NE	(308)872-6826	1.4	\$0.21	\$0.00	\$0.21
	02/09/2022	09:24 AM	D	KEARNEY NE	(308)237-5927	0.9	\$0.14	\$0.00	\$0.14
	02/09/2022	10:21 AM	D	LEXINGTON NE	(308)746-6136	0.3	\$0.05	\$0.00	\$0.05
	02/09/2022	11:29 AM	D	KEARNEY NE	(308)270-8602	0.2	\$0.03	\$0.00	\$0.03
	02/09/2022	01:49 PM	D	ST PAUL NE	(308)750-5369	7.5	\$1.13	\$0.00	\$1.13
	02/09/2022	01:57 PM	D	NO PLATTE NE	(308)660-3842	0.3	\$0.05	\$0.00	\$0.05
	02/09/2022	03:24 PM	D	GRAND IS NE	(308)390-6665	0.3	\$0.05	\$0.00	\$0.05
	02/09/2022	03:34 PM	D	KEARNEY NE	(308)627-9031	0.1	\$0.02	\$0.00	\$0.02
	02/09/2022	03:37 PM	D	GRAND IS NE	(308)833-0179	0.8	\$0.12	\$0.00	\$0.12
	02/09/2022	03:39 PM	D	GRAND IS NE	(308)218-8741	1.1	\$0.17	\$0.00	\$0.17
	02/10/2022	08:52 AM	D	GRAND IS NE	(308)850-6916	0.5	\$0.08	\$0.00	\$0.08
	02/10/2022	08:57 AM	D	KEARNEY NE	(308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	02/10/2022	11:00 AM	D	GRAND IS NE	(308)370-2032	4.8	\$0.73	\$0.00	\$0.73
	02/10/2022	11:08 AM	D	GRAND IS NE	(308)390-5563	1.6	\$0.24	\$0.00	\$0.24
	02/10/2022	01:31 PM	D	LINCOLN NE	(402)202-5724	2.5	\$0.38	\$0.00	\$0.38
	02/10/2022	02:01 PM	D	NO PLATTE NE	(308)660-3842	0.2	\$0.03	\$0.00	\$0.03
	02/10/2022	02:33 PM	D	NO PLATTE NE	(308)660-3842	0.2	\$0.03	\$0.00	\$0.03
	02/10/2022	03:20 PM	D	KEARNEY NE	(308)224-5711	0.9	\$0.14	\$0.00	\$0.14
	02/10/2022	04:02 PM	D	HARVARD NE	(402)772-0721	1.3	\$0.20	\$0.00	\$0.20
	02/11/2022	07:48 AM	N	KEARNEY NE	(308)224-0813	0.7	\$0.07	\$0.00	\$0.07
	02/11/2022	08:19 AM	D	KEARNEY NE	(308)627-3045	0.4	\$0.06	\$0.00	\$0.06
	02/11/2022	08:48 AM	D	KEARNEY NE	(308)455-0264	0.4	\$0.06	\$0.00	\$0.06
	02/11/2022	10:25 AM	D	GRAND IS NE	(308)218-8741	1.4	\$0.21	\$0.00	\$0.21
	02/11/2022	10:55 AM	D	ANN ARBOR MI	(734)995-7300	4.0	\$0.83	\$0.00	\$0.83
	02/11/2022	01:24 PM	D	COLO SPGS CO	(719)258-0694	6.6	\$1.37	\$0.00	\$1.37
	02/11/2022	02:08 PM	D	NO PLATTE NE	(308)660-3842	0.2	\$0.03	\$0.00	\$0.03
	02/11/2022	02:37 PM	D	KEARNEY NE	(308)627-9031	0.1	\$0.02	\$0.00	\$0.02
	02/11/2022	02:55 PM	D	NO PLATTE NE	(308)660-3842	0.1	\$0.02	\$0.00	\$0.02
	02/14/2022	08:27 AM	D	KEARNEY NE	(308)627-0156	0.2	\$0.03	\$0.00	\$0.03
	02/14/2022	08:33 AM	D	ERICSON NE	(308)201-0520	0.5	\$0.08	\$0.00	\$0.08
	02/14/2022	08:37 AM	D	NO PLATTE NE	(308)660-0619	0.4	\$0.06	\$0.00	\$0.06
	02/14/2022	08:41 AM	D	GRAND IS NE	(308)382-1620	1.5	\$0.23	\$0.00	\$0.23
	02/14/2022	08:43 AM	D	GRAND IS NE	(308)382-1620	2.5	\$0.38	\$0.00	\$0.38
	02/14/2022	08:49 AM	D	KEARNEY NE	(308)440-0856	0.3	\$0.05	\$0.00	\$0.05
	02/14/2022	08:54 AM	D	WOOD RIVER NE	(308)583-2249	2.4	\$0.36	\$0.00	\$0.36
	02/14/2022	10:29 AM	D	GRAND IS NE	(308)339-9409	0.7	\$0.11	\$0.00	\$0.11
	02/14/2022	11:44 AM	D	GRAND IS NE	(308)218-8741	2.5	\$0.38	\$0.00	\$0.38
	02/14/2022	12:19 PM	D	ST PAUL NE	(308)750-0370	0.7	\$0.11	\$0.00	\$0.11
	02/14/2022	02:14 PM	D	KEARNEY NE	(308)237-5927	2.5	\$0.38	\$0.00	\$0.38
	02/14/2022	03:45 PM	D	NO PLATTE NE	(308)660-3842	1.1	\$0.17	\$0.00	\$0.17
	02/15/2022	08:02 AM	D	GRAND IS NE	(308)218-9729	0.4	\$0.06	\$0.00	\$0.06
	02/15/2022	08:18 AM	D	KEARNEY NE	(308)224-6513	0.7	\$0.11	\$0.00	\$0.11
	02/15/2022	08:19 AM	D	EUGENE OR	(541)228-2269	3.0	\$0.62	\$0.00	\$0.62
	02/15/2022	08:42 AM	D	KEARNEY NE	(308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	02/15/2022	08:44 AM	D	KEARNEY NE	(308)293-1446	0.5	\$0.08	\$0.00	\$0.08
	02/15/2022	09:15 AM	D	LINCOLN NE	(402)937-4974	0.3	\$0.05	\$0.00	\$0.05
	02/15/2022	09:28 AM	D	KEARNEY NE	(308)224-6940	0.6	\$0.09	\$0.00	\$0.09
	02/15/2022	10:32 AM	D	KEARNEY NE	(308)440-9277	1.2	\$0.18	\$0.00	\$0.18
	02/15/2022	10:44 AM	D	GRAND IS NE	(308)380-4324	0.1	\$0.02	\$0.00	\$0.02
	02/15/2022	11:58 AM	D	LOVELAND CO	(970)776-6844	1.1	\$0.23	\$0.00	\$0.23
	02/15/2022	01:10 PM	D	KEARNEY NE	(308)440-0856	0.3	\$0.05	\$0.00	\$0.05
	02/15/2022	01:12 PM	D	KEARNEY NE	(308)236-5912	1.6	\$0.24	\$0.00	\$0.24
	02/15/2022	02:15 PM	D	NO PLATTE NE	(308)530-8628	1.3	\$0.20	\$0.00	\$0.20
	02/15/2022	02:20 PM	D	GIBBON NE	(308)468-6546	1.2	\$0.18	\$0.00	\$0.18
	02/15/2022	02:27 PM	D	HASTINGS NE	(402)984-0776	2.3	\$0.35	\$0.00	\$0.35
	02/15/2022	02:49 PM	D	NO PLATTE NE	(308)660-3842	0.1	\$0.02	\$0.00	\$0.02
	02/15/2022	03:33 PM	D	KEARNEY NE	(308)440-0856	0.6	\$0.09	\$0.00	\$0.09
	02/15/2022	04:05 PM	D	GRAND IS NE	(308)379-1842	13.8	\$2.09	\$0.00	\$2.09



Type	Date	Voice Services Time	Rate	Outbound Called To	Long Distance Number	Call Detail	Minutes	Amount	Surcharge	Total
	02/17/2022	07:32 AM	N	KEARNEY	NE (308)440-0856		0.4	\$0.04	\$0.00	\$0.04
	02/17/2022	08:02 AM	D	KEARNEY	NE (308)440-0201		3.4	\$0.51	\$0.00	\$0.51
	02/17/2022	09:01 AM	D	KEARNEY	NE (308)440-0856		0.4	\$0.06	\$0.00	\$0.06
	02/17/2022	09:02 AM	D	NORFOLK	NE (402)640-5633		0.2	\$0.03	\$0.00	\$0.03
	02/17/2022	09:05 AM	D	KEARNEY	NE (308)627-0877		0.4	\$0.06	\$0.00	\$0.06
	02/17/2022	09:06 AM	D	KEARNEY	NE (308)293-6031		0.5	\$0.08	\$0.00	\$0.08
	02/17/2022	09:28 AM	D	KEARNEY	NE (308)708-1585		10.9	\$1.65	\$0.00	\$1.65
	02/17/2022	10:30 AM	D	HASTINGS	NE (402)705-2411		1.2	\$0.18	\$0.00	\$0.18
	02/17/2022	10:50 AM	D	NO PLATTE	NE (308)660-3842		0.2	\$0.03	\$0.00	\$0.03
	02/17/2022	12:35 PM	D	KEARNEY	NE (308)240-6164		0.2	\$0.03	\$0.00	\$0.03
	02/17/2022	12:37 PM	D	KEARNEY	NE (308)240-6164		0.4	\$0.06	\$0.00	\$0.06
	02/17/2022	12:47 PM	D	KEARNEY	NE (308)293-8032		0.7	\$0.11	\$0.00	\$0.11
	02/17/2022	04:13 PM	D	CENTER	NE (402)288-4226		1.9	\$0.29	\$0.00	\$0.29
	02/18/2022	07:53 AM	N	COLUMBUS	NE (402)564-8518		1.5	\$0.15	\$0.00	\$0.15
	02/18/2022	08:14 AM	D	GRAND IS	NE (308)389-1923		1.1	\$0.17	\$0.00	\$0.17
	02/18/2022	08:19 AM	D	KEARNEY	NE (308)440-3728		8.2	\$1.24	\$0.00	\$1.24
	02/18/2022	08:32 AM	D	KEARNEY	NE (308)627-3045		1.8	\$0.27	\$0.00	\$0.27
	02/18/2022	08:51 AM	D	KEARNEY	NE (308)440-7155		0.5	\$0.08	\$0.00	\$0.08
	02/18/2022	08:55 AM	D	KEARNEY	NE (308)293-2196		0.3	\$0.05	\$0.00	\$0.05
	02/18/2022	09:34 AM	D	NO PLATTE	NE (308)660-3842		0.2	\$0.03	\$0.00	\$0.03
	02/18/2022	11:24 AM	D	KEARNEY	NE (308)224-6513		0.4	\$0.06	\$0.00	\$0.06
	02/18/2022	01:35 PM	D	GREELEY	NE (308)223-0009		0.4	\$0.06	\$0.00	\$0.06
	02/18/2022	01:39 PM	D	KEARNEY	NE (308)455-0296		0.4	\$0.06	\$0.00	\$0.06
	02/18/2022	02:11 PM	D	GRAND IS	NE (308)850-0824		0.3	\$0.05	\$0.00	\$0.05
	02/18/2022	02:12 PM	D	GRAND IS	NE (308)850-0824		0.3	\$0.05	\$0.00	\$0.05
	02/18/2022	02:13 PM	D	GRAND IS	NE (308)850-0824		0.2	\$0.03	\$0.00	\$0.03
	02/18/2022	02:13 PM	D	GRAND IS	NE (308)850-0824		0.4	\$0.06	\$0.00	\$0.06
	02/18/2022	02:22 PM	D	KEARNEY	NE (308)455-0264		0.1	\$0.02	\$0.00	\$0.02
	02/18/2022	02:26 PM	D	KEARNEY	NE (308)440-5737		0.1	\$0.02	\$0.00	\$0.02
	02/18/2022	02:28 PM	D	KEARNEY	NE (308)455-0264		0.3	\$0.05	\$0.00	\$0.05
	02/18/2022	03:29 PM	D	GRAND IS	NE (308)390-2825		0.3	\$0.05	\$0.00	\$0.05
	02/18/2022	03:29 PM	D	GRAND IS	NE (308)390-2825		0.1	\$0.02	\$0.00	\$0.02
	02/21/2022	07:36 AM	N	KEARNEY	NE (308)440-0856		0.2	\$0.02	\$0.00	\$0.02
	02/21/2022	08:14 AM	D	KEARNEY	NE (308)293-6031		1.0	\$0.15	\$0.00	\$0.15
	02/21/2022	08:39 AM	D	KEARNEY	NE (308)440-0856		0.2	\$0.03	\$0.00	\$0.03
	02/21/2022	08:55 AM	D	NO PLATTE	NE (308)660-3842		0.7	\$0.11	\$0.00	\$0.11
	02/21/2022	09:10 AM	D	KEARNEY	NE (308)627-1781		0.1	\$0.02	\$0.00	\$0.02
	02/21/2022	09:53 AM	D	KEARNEY	NE (308)233-4530		1.1	\$0.17	\$0.00	\$0.17
	02/21/2022	10:49 AM	D	HOLDREGE	NE (308)991-6137		0.9	\$0.14	\$0.00	\$0.14
	02/21/2022	11:56 AM	D	HASTINGS	NE (402)460-0810		0.8	\$0.12	\$0.00	\$0.12
	02/21/2022	11:58 AM	D	GRAND IS	NE (308)850-0824		0.6	\$0.09	\$0.00	\$0.09
	02/21/2022	01:58 PM	D	NO PLATTE	NE (308)660-3842		0.3	\$0.05	\$0.00	\$0.05
	02/21/2022	02:31 PM	D	KEARNEY	NE (308)440-9277		0.9	\$0.14	\$0.00	\$0.14
	02/21/2022	03:29 PM	D	KEARNEY	NE (308)224-0813		4.5	\$0.68	\$0.00	\$0.68
	02/21/2022	03:42 PM	D	NORFOLK	NE (402)640-5633		3.8	\$0.57	\$0.00	\$0.57
	02/22/2022	12:17 PM	D	KEARNEY	NE (308)455-7861		1.3	\$0.20	\$0.00	\$0.20
	02/22/2022	12:27 PM	D	BROKEN BOW	NE (308)870-1868		0.2	\$0.03	\$0.00	\$0.03
	02/22/2022	12:32 PM	D	GRAND IS	NE (308)380-4081		0.6	\$0.09	\$0.00	\$0.09
	02/22/2022	12:33 PM	D	KEARNEY	NE (308)440-8541		1.0	\$0.15	\$0.00	\$0.15
	02/22/2022	12:35 PM	D	CENTRAL CY	NE (308)940-1766		0.7	\$0.11	\$0.00	\$0.11
	02/22/2022	12:42 PM	D	KEARNEY	NE (308)234-4814		2.3	\$0.35	\$0.00	\$0.35
	02/22/2022	01:41 PM	D	KEARNEY	NE (308)293-0706		0.6	\$0.09	\$0.00	\$0.09
	02/22/2022	03:25 PM	D	KEARNEY	NE (308)440-7006		1.3	\$0.20	\$0.00	\$0.20
	02/23/2022	08:51 AM	D	HASTINGS	NE (402)460-0810		0.6	\$0.09	\$0.00	\$0.09
	02/23/2022	08:53 AM	D	KEARNEY	NE (308)224-5289		0.3	\$0.05	\$0.00	\$0.05
	02/23/2022	11:56 AM	D	KEARNEY	NE (308)440-7155		0.7	\$0.11	\$0.00	\$0.11
	02/23/2022	12:16 PM	D	KEARNEY	NE (308)224-0813		0.5	\$0.08	\$0.00	\$0.08
	02/23/2022	01:01 PM	D	KEARNEY	NE (308)224-6391		6.0	\$0.91	\$0.00	\$0.91
	02/23/2022	01:17 PM	D	GRAND IS	NE (308)218-1134		1.0	\$0.15	\$0.00	\$0.15
	02/23/2022	04:16 PM	D	KEARNEY	NE (308)440-7129		1.1	\$0.17	\$0.00	\$0.17
	02/24/2022	08:37 AM	D	KEARNEY	NE (308)293-6428		0.5	\$0.08	\$0.00	\$0.08
	02/24/2022	08:38 AM	D	NORFOLK	NE (402)860-2727		0.7	\$0.11	\$0.00	\$0.11
	02/24/2022	08:59 AM	D	GRAND IS	NE (308)379-0409		0.7	\$0.11	\$0.00	\$0.11
	02/24/2022	09:10 AM	D	KEARNEY	NE (308)440-0856		0.1	\$0.02	\$0.00	\$0.02
	02/24/2022	09:12 AM	D	GRAND IS	NE (308)379-0409		7.4	\$1.12	\$0.00	\$1.12
	02/24/2022	09:37 AM	D	KEARNEY	NE (308)440-4725		0.3	\$0.05	\$0.00	\$0.05
	02/24/2022	09:57 AM	D	KEARNEY	NE (308)440-7155		6.7	\$1.01	\$0.00	\$1.01
	02/24/2022	02:37 PM	D	NO PLATTE	NE (308)660-3842		0.2	\$0.03	\$0.00	\$0.03
	02/24/2022	02:48 PM	D	ST PAUL	NE (308)750-5369		1.0	\$0.15	\$0.00	\$0.15
	02/24/2022	03:16 PM	D	KEARNEY	NE (308)440-6190		5.6	\$0.85	\$0.00	\$0.85
	02/24/2022	03:30 PM	D	NO PLATTE	NE (308)520-4825		0.7	\$0.11	\$0.00	\$0.11
	02/24/2022	03:34 PM	D	ST PAUL	NE (308)750-3602		0.3	\$0.05	\$0.00	\$0.05
	02/24/2022	03:37 PM	D	NORFOLK	NE (402)640-5633		0.3	\$0.05	\$0.00	\$0.05
	02/24/2022	03:41 PM	D	ST PAUL	NE (308)750-3602		0.3	\$0.05	\$0.00	\$0.05



Type	Date	Voice Services	Time	Rate	Outbound	Long	Distance	Call	Detail	Minutes	Amount	Surcharge	Total
					Called To			Number					
	02/24/2022	03:48 PM	D		KEARNEY	NE	(308)237-2521			1.0	\$0.15	\$0.00	\$0.15
	02/25/2022	08:20 AM	D		FULLERTON	NE	(308)550-0882			4.8	\$0.73	\$0.00	\$0.73
	02/25/2022	08:45 AM	D		EUGENE	OR	(541)228-2269			1.0	\$0.21	\$0.00	\$0.21
	02/25/2022	08:47 AM	D		KEARNEY	NE	(308)440-6383			3.8	\$0.57	\$0.00	\$0.57
	02/25/2022	08:53 AM	D		KEARNEY	NE	(308)293-3397			0.1	\$0.02	\$0.00	\$0.02
	02/25/2022	08:54 AM	D		GRAND IS	NE	(308)390-3752			0.5	\$0.08	\$0.00	\$0.08
	02/25/2022	09:07 AM	D		KEARNEY	NE	(308)237-2521			1.2	\$0.18	\$0.00	\$0.18
	02/25/2022	09:34 AM	D		NO PLATTE	NE	(308)660-3842			0.2	\$0.03	\$0.00	\$0.03
	02/25/2022	10:49 AM	D		KEARNEY	NE	(308)293-8032			0.4	\$0.06	\$0.00	\$0.06
	02/25/2022	11:39 AM	D		KEARNEY	NE	(308)440-3728			0.7	\$0.11	\$0.00	\$0.11
	02/25/2022	11:43 AM	D		FULLERTON	NE	(308)550-0882			0.9	\$0.14	\$0.00	\$0.14
	02/28/2022	07:49 AM	N		KEARNEY	NE	(308)440-0856			0.4	\$0.04	\$0.00	\$0.04
	02/28/2022	08:01 AM	D		KEARNEY	NE	(308)293-6031			0.2	\$0.03	\$0.00	\$0.03
	02/28/2022	08:46 AM	D		GREELEY	NE	(308)223-0009			0.7	\$0.11	\$0.00	\$0.11
	02/28/2022	09:31 AM	D		KEARNEY	NE	(308)237-2155			0.2	\$0.03	\$0.00	\$0.03
	02/28/2022	09:33 AM	D		KEARNEY	NE	(308)237-2155			2.1	\$0.32	\$0.00	\$0.32
	02/28/2022	09:51 AM	D		NO PLATTE	NE	(308)660-3842			0.1	\$0.02	\$0.00	\$0.02
	02/28/2022	10:18 AM	D		KEARNEY	NE	(308)270-8602			0.2	\$0.03	\$0.00	\$0.03
	02/28/2022	11:40 AM	D		KEARNEY	NE	(308)293-0891			0.3	\$0.05	\$0.00	\$0.05
	02/28/2022	11:49 AM	D		OMAHA	NE	(531)203-2490			1.7	\$0.26	\$0.00	\$0.26
	02/28/2022	11:52 AM	D		IOWA CITY	IA	(319)337-1585			8.2	\$1.70	\$0.00	\$1.70
	02/28/2022	12:56 PM	D		HASTINGS	NE	(402)984-0776			4.3	\$0.65	\$0.00	\$0.65
	02/28/2022	01:40 PM	D		KEARNEY	NE	(308)238-8515			1.1	\$0.17	\$0.00	\$0.17
	02/28/2022	03:14 PM	D		ST PAUL	NE	(308)750-5109			0.8	\$0.12	\$0.00	\$0.12
	02/28/2022	03:24 PM	D		KEARNEY	NE	(308)293-8559			0.1	\$0.02	\$0.00	\$0.02
	02/28/2022	03:35 PM	D		KEARNEY	NE	(308)238-8083			0.5	\$0.08	\$0.00	\$0.08
	02/28/2022	03:45 PM	D		GRAND IS	NE	(308)380-6779			9.9	\$1.50	\$0.00	\$1.50
	03/01/2022	08:01 AM	D		NO PLATTE	NE	(308)660-3842			0.1	\$0.02	\$0.00	\$0.02
	03/01/2022	08:24 AM	D		IOWA CITY	IA	(319)337-1585			9.0	\$1.86	\$0.00	\$1.86
	03/01/2022	09:00 AM	D		KEARNEY	NE	(308)224-5289			0.3	\$0.05	\$0.00	\$0.05
	03/01/2022	09:00 AM	D		KEARNEY	NE	(308)224-8458			1.0	\$0.15	\$0.00	\$0.15
	03/01/2022	09:42 AM	D		GRAND IS	NE	(308)833-0179			0.3	\$0.05	\$0.00	\$0.05
	03/01/2022	10:00 AM	D		NO PLATTE	NE	(308)660-3842			0.1	\$0.02	\$0.00	\$0.02
	03/01/2022	10:06 AM	D		KEARNEY	NE	(308)293-8559			2.6	\$0.39	\$0.00	\$0.39
	03/01/2022	11:45 AM	D		IOWA CITY	IA	(319)351-9023			1.6	\$0.33	\$0.00	\$0.33
	03/02/2022	08:19 AM	D		GRAND IS	NE	(308)385-5892			14.2	\$2.15	\$0.00	\$2.15
	03/02/2022	08:53 AM	D		KEARNEY	NE	(308)440-0856			0.2	\$0.03	\$0.00	\$0.03
	03/02/2022	08:56 AM	D		KEARNEY	NE	(308)233-3282			4.4	\$0.67	\$0.00	\$0.67
	03/02/2022	09:30 AM	D		KEARNEY	NE	(308)627-2560			5.1	\$0.77	\$0.00	\$0.77
	03/02/2022	09:36 AM	D		GRAND IS	NE	(308)390-4609			10.4	\$1.57	\$0.00	\$1.57
	03/02/2022	09:57 AM	D		KEARNEY	NE	(308)293-0224			3.9	\$0.59	\$0.00	\$0.59
	03/02/2022	11:38 AM	D		GRAND IS	NE	(308)385-5892			1.7	\$0.26	\$0.00	\$0.26
	03/02/2022	12:32 PM	D		ALLIANCE	NE	(308)760-4167			0.7	\$0.11	\$0.00	\$0.11
	03/02/2022	02:01 PM	D		KEARNEY	NE	(308)293-0891			0.7	\$0.11	\$0.00	\$0.11
	03/02/2022	02:36 PM	D		ANSLEY	NE	(308)935-1537			1.0	\$0.15	\$0.00	\$0.15
	03/02/2022	03:27 PM	D		KEARNEY	NE	(308)455-0264			0.1	\$0.02	\$0.00	\$0.02
	03/02/2022	03:27 PM	D		KEARNEY	NE	(308)455-0264			0.3	\$0.05	\$0.00	\$0.05
	03/02/2022	03:36 PM	D		NORFOLK	NE	(402)860-2727			0.4	\$0.06	\$0.00	\$0.06
	03/03/2022	08:28 AM	D		KEARNEY	NE	(308)627-1520			0.7	\$0.11	\$0.00	\$0.11
	03/03/2022	08:31 AM	D		LINCOLN	NE	(402)430-7899			1.9	\$0.29	\$0.00	\$0.29
	03/03/2022	08:52 AM	D		KEARNEY	NE	(308)440-0856			0.1	\$0.02	\$0.00	\$0.02
	03/03/2022	09:08 AM	D		GRAND IS	NE	(308)390-6665			0.3	\$0.05	\$0.00	\$0.05
	03/03/2022	09:13 AM	D		KEARNEY	NE	(308)293-2196			0.3	\$0.05	\$0.00	\$0.05
	03/03/2022	11:51 AM	D		OMAHA	NE	(531)203-2490			2.4	\$0.36	\$0.00	\$0.36
	03/03/2022	12:28 PM	D		KEARNEY	NE	(308)627-2554			4.2	\$0.64	\$0.00	\$0.64
	03/03/2022	12:38 PM	D		LINCOLN	NE	(402)770-7060			0.4	\$0.06	\$0.00	\$0.06
	03/03/2022	12:51 PM	D		KEARNEY	NE	(308)293-8546			1.8	\$0.27	\$0.00	\$0.27
	03/03/2022	01:08 PM	D		ERICSON	NE	(308)201-0520			1.7	\$0.26	\$0.00	\$0.26
	03/03/2022	01:10 PM	D		KEARNEY	NE	(308)627-7914			5.0	\$0.76	\$0.00	\$0.76
	03/03/2022	02:26 PM	D		KEARNEY	NE	(308)440-5156			1.5	\$0.23	\$0.00	\$0.23
	03/03/2022	02:28 PM	D		KEARNEY	NE	(308)440-6383			0.9	\$0.14	\$0.00	\$0.14
	03/03/2022	02:36 PM	D		IOWA CITY	IA	(319)337-1270			1.9	\$0.39	\$0.00	\$0.39
	03/03/2022	03:08 PM	D		KEARNEY	NE	(308)224-0813			0.7	\$0.11	\$0.00	\$0.11
	03/04/2022	08:50 AM	D		GRAND IS	NE	(308)218-9729			1.6	\$0.24	\$0.00	\$0.24
	03/04/2022	09:00 AM	D		GRAND IS	NE	(308)385-5230			0.3	\$0.05	\$0.00	\$0.05
	03/04/2022	09:56 AM	D		GRAND IS	NE	(308)385-5230			1.9	\$0.29	\$0.00	\$0.29
	03/04/2022	01:38 PM	D		GRAND IS	NE	(308)380-9305			1.3	\$0.20	\$0.00	\$0.20
	03/04/2022	02:18 PM	D		GRAND IS	NE	(308)390-3752			0.9	\$0.14	\$0.00	\$0.14
	03/07/2022	08:48 AM	D		KEARNEY	NE	(308)440-0300			0.5	\$0.08	\$0.00	\$0.08
	03/07/2022	09:20 AM	D		KEARNEY	NE	(308)455-8121			0.2	\$0.03	\$0.00	\$0.03
	03/07/2022	09:21 AM	D		KEARNEY	NE	(308)627-3738			1.3	\$0.20	\$0.00	\$0.20
	03/07/2022	09:32 AM	D		KEARNEY	NE	(308)708-1585			2.8	\$0.42	\$0.00	\$0.42
	03/07/2022	09:53 AM	D		GRAND IS	NE	(308)384-5168			0.7	\$0.11	\$0.00	\$0.11
	03/07/2022	10:10 AM	D		GRAND IS	NE	(308)850-6799			9.6	\$1.45	\$0.00	\$1.45



Type	Date	Time	Rate	Voice Services	Outbound Long	Distance Call	Detail	Minutes	Amount	Surcharge	Total
				Called To			Number				
	03/07/2022	10:36 AM	D	GRAND IS	NE	(308)389-1264		0.2	\$0.03	\$0.00	\$0.03
	03/07/2022	12:32 PM	D	KEARNEY	NE	(308)293-5405		0.3	\$0.05	\$0.00	\$0.05
	03/07/2022	01:54 PM	D	CENTRAL CY	NE	(308)946-9061		1.5	\$0.23	\$0.00	\$0.23
	03/07/2022	01:56 PM	D	GRAND IS	NE	(308)379-0076		1.1	\$0.17	\$0.00	\$0.17
	03/07/2022	02:19 PM	D	GRAND IS	NE	(308)385-5990		1.3	\$0.20	\$0.00	\$0.20
	03/07/2022	02:20 PM	D	KEARNEY	NE	(308)440-4725		3.4	\$0.51	\$0.00	\$0.51
	03/07/2022	02:37 PM	D	KEARNEY	NE	(308)440-4725		0.1	\$0.02	\$0.00	\$0.02
	03/07/2022	02:37 PM	D	KEARNEY	NE	(308)440-4725		4.3	\$0.65	\$0.00	\$0.65
	03/07/2022	03:55 PM	D	NO PLATTE	NE	(308)530-7289		4.9	\$0.74	\$0.00	\$0.74
	03/08/2022	09:06 AM	D	KEARNEY	NE	(308)440-0856		0.2	\$0.03	\$0.00	\$0.03
	03/08/2022	09:27 AM	D	GRAND IS	NE	(308)390-0585		0.5	\$0.08	\$0.00	\$0.08
	03/08/2022	01:06 PM	D	NO PLATTE	NE	(308)660-3842		0.2	\$0.03	\$0.00	\$0.03
	03/08/2022	01:17 PM	D	GRAND IS	NE	(308)379-6315		0.6	\$0.09	\$0.00	\$0.09
	03/08/2022	01:18 PM	D	KEARNEY	NE	(308)236-0220		0.5	\$0.08	\$0.00	\$0.08
	03/08/2022	01:19 PM	D	GRAND IS	NE	(308)390-2127		0.3	\$0.05	\$0.00	\$0.05
	03/08/2022	01:20 PM	D	GRAND IS	NE	(308)390-2127		0.2	\$0.03	\$0.00	\$0.03
	03/08/2022	03:17 PM	D	KEARNEY	NE	(308)224-0813		0.1	\$0.02	\$0.00	\$0.02
	03/08/2022	03:17 PM	D	KEARNEY	NE	(308)224-0813		0.8	\$0.12	\$0.00	\$0.12
	03/09/2022	07:52 AM	N	KEARNEY	NE	(308)224-0813		0.2	\$0.02	\$0.00	\$0.02
	03/09/2022	08:56 AM	D	KEARNEY	NE	(308)440-0856		0.2	\$0.03	\$0.00	\$0.03
	03/09/2022	09:37 AM	D	LINCOLN	NE	(402)937-4974		0.5	\$0.08	\$0.00	\$0.08
	03/09/2022	11:59 AM	D	KEARNEY	NE	(308)698-8029		1.2	\$0.18	\$0.00	\$0.18
	03/09/2022	01:42 PM	D	KEARNEY	NE	(308)440-0856		1.8	\$0.27	\$0.00	\$0.27
	03/09/2022	02:36 PM	D	LINCOLN	NE	(402)474-0815		0.9	\$0.14	\$0.00	\$0.14
	03/09/2022	02:38 PM	D	LINCOLN	NE	(531)739-0012		0.1	\$0.02	\$0.00	\$0.02
	03/09/2022	03:05 PM	D	KEARNEY	NE	(308)224-0813		1.2	\$0.18	\$0.00	\$0.18
	03/09/2022	03:07 PM	D	KEARNEY	NE	(308)627-3045		1.8	\$0.27	\$0.00	\$0.27
	03/14/2022	08:14 AM	D	GRAND IS	NE	(308)390-0585		1.1	\$0.17	\$0.00	\$0.17
	03/14/2022	08:18 AM	D	GRAND IS	NE	(308)390-0585		1.5	\$0.23	\$0.00	\$0.23
	03/14/2022	08:42 AM	D	KEARNEY	NE	(308)224-8458		0.3	\$0.05	\$0.00	\$0.05
	03/14/2022	08:43 AM	D	LINCOLN	NE	(402)937-4974		0.6	\$0.09	\$0.00	\$0.09
	03/14/2022	08:59 AM	D	KEARNEY	NE	(308)440-0856		0.2	\$0.03	\$0.00	\$0.03
	03/14/2022	09:02 AM	D	COLO SPGS	CO	(719)258-0694		0.6	\$0.12	\$0.00	\$0.12
	03/14/2022	09:04 AM	D	KEARNEY	NE	(308)293-6031		0.4	\$0.06	\$0.00	\$0.06
	03/14/2022	09:51 AM	D	KEARNEY	NE	(308)293-8559		0.3	\$0.05	\$0.00	\$0.05
	03/14/2022	09:52 AM	D	KEARNEY	NE	(308)238-8083		0.6	\$0.09	\$0.00	\$0.09
	03/14/2022	09:55 AM	D	KEARNEY	NE	(308)224-4785		0.2	\$0.03	\$0.00	\$0.03
	03/14/2022	11:13 AM	D	GRAND IS	NE	(308)379-5813		0.1	\$0.02	\$0.00	\$0.02
	03/14/2022	12:37 PM	D	KEARNEY	NE	(308)627-3045		3.3	\$0.50	\$0.00	\$0.50
	03/14/2022	01:23 PM	D	KEARNEY	NE	(308)293-2196		1.8	\$0.27	\$0.00	\$0.27
	03/14/2022	03:16 PM	D	ST PAUL	NE	(308)750-5109		0.6	\$0.09	\$0.00	\$0.09
	03/14/2022	05:51 PM	E	ST PAUL	NE	(308)750-5369		3.3	\$0.43	\$0.00	\$0.43
	03/15/2022	08:38 AM	D	KEARNEY	NE	(308)233-3976		0.4	\$0.06	\$0.00	\$0.06
	03/15/2022	08:49 AM	D	KEARNEY	NE	(308)440-0856		0.2	\$0.03	\$0.00	\$0.03
	03/15/2022	08:55 AM	D	KEARNEY	NE	(308)440-7155		0.5	\$0.08	\$0.00	\$0.08
	03/15/2022	09:01 AM	D	NORFOLK	NE	(402)640-5633		0.8	\$0.12	\$0.00	\$0.12
	03/15/2022	09:11 AM	D	KEARNEY	NE	(308)236-5301		1.3	\$0.20	\$0.00	\$0.20
	03/15/2022	12:11 PM	D	HOLDREGE	NE	(308)991-6137		0.8	\$0.12	\$0.00	\$0.12
	03/15/2022	02:52 PM	D	LINCOLN	NE	(402)474-0815		0.7	\$0.11	\$0.00	\$0.11
	03/15/2022	02:53 PM	D	LINCOLN	NE	(402)540-2607		9.9	\$1.50	\$0.00	\$1.50
	03/15/2022	03:13 PM	D	GRAND IS	NE	(308)390-3752		1.4	\$0.21	\$0.00	\$0.21
	03/16/2022	08:20 AM	D	EUGENE	OR	(541)228-2269		2.1	\$0.43	\$0.00	\$0.43
	03/16/2022	08:34 AM	D	KEARNEY	NE	(308)233-2201		0.3	\$0.05	\$0.00	\$0.05
	03/16/2022	08:44 AM	D	KEARNEY	NE	(308)440-0856		0.2	\$0.03	\$0.00	\$0.03
	03/16/2022	09:08 AM	D	KEARNEY	NE	(308)865-8937		4.8	\$0.73	\$0.00	\$0.73
	03/16/2022	10:35 AM	D	GRAND IS	NE	(308)380-7932		6.6	\$1.00	\$0.00	\$1.00
	03/16/2022	11:15 AM	D	GRAND IS	NE	(308)390-3752		1.2	\$0.18	\$0.00	\$0.18
	03/16/2022	02:07 PM	D	GRAND IS	NE	(308)398-7419		5.8	\$0.88	\$0.00	\$0.88
	03/16/2022	02:26 PM	D	GRAND IS	NE	(308)381-6000		3.5	\$0.53	\$0.00	\$0.53
	03/16/2022	02:33 PM	D	NO PLATTE	NE	(308)530-8628		0.6	\$0.09	\$0.00	\$0.09
	03/16/2022	02:52 PM	D	WILLIAMSBG	VA	(757)220-4050		2.5	\$0.52	\$0.00	\$0.52
	03/16/2022	03:43 PM	D	GRAND IS	NE	(308)382-4515		2.7	\$0.41	\$0.00	\$0.41
	03/17/2022	09:17 AM	D	KEARNEY	NE	(308)440-7155		0.4	\$0.06	\$0.00	\$0.06
	03/17/2022	09:41 AM	D	NO PLATTE	NE	(308)660-3842		0.2	\$0.03	\$0.00	\$0.03
	03/17/2022	10:14 AM	D	GRAND IS	NE	(308)390-0585		0.2	\$0.03	\$0.00	\$0.03
	03/17/2022	10:15 AM	D	KEARNEY	NE	(308)293-5374		0.7	\$0.11	\$0.00	\$0.11
	03/17/2022	11:12 AM	D	KEARNEY	NE	(308)627-3045		11.6	\$1.75	\$0.00	\$1.75
	03/17/2022	11:54 AM	D	IOWA CITY	IA	(319)337-1365		32.9	\$6.81	\$0.00	\$6.81
	03/17/2022	12:50 PM	D	KEARNEY	NE	(308)251-0033		2.1	\$0.32	\$0.00	\$0.32
	03/17/2022	01:30 PM	D	GRAND IS	NE	(308)380-9786		0.6	\$0.09	\$0.00	\$0.09
	03/17/2022	02:10 PM	D	IOWA CITY	IA	(319)341-2800		7.0	\$1.45	\$0.00	\$1.45
	03/17/2022	02:59 PM	D	KEARNEY	NE	(308)224-0813		0.1	\$0.02	\$0.00	\$0.02
	03/17/2022	03:00 PM	D	KEARNEY	NE	(308)224-0813		1.0	\$0.15	\$0.00	\$0.15
	03/18/2022	03:18 PM	D	RANDOLPH	NE	(402)360-2042		0.6	\$0.09	\$0.00	\$0.09



Type	Date	Voice Services Time	Outbound Rate	Long Distance Called To	Detail Number	Minutes	Amount	Surcharge	Total
	03/21/2022	08:15 AM	D	KEARNEY NE	(308)293-2597	0.7	\$0.11	\$0.00	\$0.11
	03/21/2022	08:59 AM	D	KEARNEY NE	(308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	03/21/2022	09:11 AM	D	EUGENE OR	(541)228-2269	0.9	\$0.19	\$0.00	\$0.19
	03/21/2022	09:45 AM	D	EUGENE OR	(541)228-2269	0.4	\$0.08	\$0.00	\$0.08
	03/21/2022	10:02 AM	D	IOWA CITY IA	(319)337-1365	0.4	\$0.08	\$0.00	\$0.08
	03/21/2022	10:02 AM	D	IOWA CITY IA	(319)341-2800	4.3	\$0.89	\$0.00	\$0.89
	03/21/2022	10:44 AM	D	ST PAUL NE	(308)750-0592	4.9	\$0.74	\$0.00	\$0.74
	03/21/2022	11:12 AM	D	GRAND IS NE	(308)380-4345	5.3	\$0.80	\$0.00	\$0.80
	03/21/2022	11:24 AM	D	GRAND IS NE	(308)380-4345	1.6	\$0.24	\$0.00	\$0.24
	03/21/2022	12:15 PM	D	KEARNEY NE	(308)233-3282	1.6	\$0.24	\$0.00	\$0.24
	03/21/2022	01:14 PM	D	KEARNEY NE	(308)698-8060	2.5	\$0.38	\$0.00	\$0.38
	03/21/2022	01:18 PM	D	WAUNETA NE	(308)394-5700	0.8	\$0.12	\$0.00	\$0.12
	03/21/2022	02:06 PM	D	KEARNEY NE	(308)440-0300	4.4	\$0.67	\$0.00	\$0.67
	03/21/2022	02:36 PM	D	GRAND IS NE	(308)850-0824	1.0	\$0.15	\$0.00	\$0.15
	03/21/2022	02:47 PM	D	EUGENE OR	(541)228-2269	0.9	\$0.19	\$0.00	\$0.19
	03/21/2022	04:44 PM	D	KEARNEY NE	(308)224-0813	0.8	\$0.12	\$0.00	\$0.12
	03/22/2022	08:57 AM	D	KEARNEY NE	(308)440-0856	0.4	\$0.06	\$0.00	\$0.06
	03/22/2022	09:19 AM	D	WAUNETA NE	(308)394-5700	1.2	\$0.18	\$0.00	\$0.18
	03/22/2022	10:22 AM	D	NO PLATTE NE	(308)660-3842	0.3	\$0.05	\$0.00	\$0.05
	03/22/2022	01:14 PM	D	KEARNEY NE	(308)293-9737	0.6	\$0.09	\$0.00	\$0.09
	03/22/2022	01:17 PM	D	KEARNEY NE	(308)698-8000	3.1	\$0.47	\$0.00	\$0.47
	03/22/2022	01:33 PM	D	KEARNEY NE	(308)251-0033	1.3	\$0.20	\$0.00	\$0.20
	03/22/2022	01:47 PM	D	GRAND IS NE	(308)398-7419	1.0	\$0.15	\$0.00	\$0.15
	03/22/2022	02:37 PM	D	NO PLATTE NE	(308)660-3842	0.2	\$0.03	\$0.00	\$0.03
	03/22/2022	04:31 PM	D	KEARNEY NE	(308)224-0813	0.2	\$0.03	\$0.00	\$0.03
	03/22/2022	04:32 PM	D	KEARNEY NE	(308)224-0813	0.1	\$0.02	\$0.00	\$0.02
	03/23/2022	08:26 AM	D	KEARNEY NE	(308)440-2805	10.8	\$1.63	\$0.00	\$1.63
	03/23/2022	08:37 AM	D	KEARNEY NE	(308)440-7155	5.7	\$0.86	\$0.00	\$0.86
	03/23/2022	08:56 AM	D	KEARNEY NE	(308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	03/23/2022	09:05 AM	D	GRAND IS NE	(308)850-0824	0.9	\$0.14	\$0.00	\$0.14
	03/23/2022	09:11 AM	D	KEARNEY NE	(308)293-9737	0.3	\$0.05	\$0.00	\$0.05
	03/23/2022	09:24 AM	D	WOOD RIVER NE	(308)583-2249	0.8	\$0.12	\$0.00	\$0.12
	03/23/2022	11:07 AM	D	KEARNEY NE	(308)224-6513	0.5	\$0.08	\$0.00	\$0.08
	03/23/2022	03:47 PM	D	KEARNEY NE	(308)708-1771	0.1	\$0.02	\$0.00	\$0.02
	03/24/2022	08:15 AM	D	KEARNEY NE	(308)708-0458	2.2	\$0.33	\$0.00	\$0.33
	03/24/2022	09:44 AM	D	KEARNEY NE	(308)293-9737	0.3	\$0.05	\$0.00	\$0.05
	03/24/2022	09:45 AM	D	NO PLATTE NE	(308)530-8628	0.5	\$0.08	\$0.00	\$0.08
	03/24/2022	10:43 AM	D	EUGENE OR	(541)228-2269	0.1	\$0.02	\$0.00	\$0.02
	03/24/2022	10:44 AM	D	KEARNEY NE	(308)293-6031	3.5	\$0.53	\$0.00	\$0.53
	03/24/2022	11:08 AM	D	KEARNEY NE	(308)440-7308	2.0	\$0.30	\$0.00	\$0.30
	03/24/2022	11:51 AM	D	GRAND IS NE	(308)380-9786	2.6	\$0.39	\$0.00	\$0.39
	03/24/2022	01:01 PM	D	GRAND IS NE	(308)380-9786	0.4	\$0.06	\$0.00	\$0.06
	03/24/2022	01:29 PM	D	IOWA CITY IA	(319)341-2800	5.8	\$1.20	\$0.00	\$1.20
	03/24/2022	02:58 PM	D	GRAND IS NE	(308)382-9580	2.0	\$0.30	\$0.00	\$0.30
	03/24/2022	03:25 PM	D	KEARNEY NE	(308)455-0264	0.1	\$0.02	\$0.00	\$0.02
	03/24/2022	03:26 PM	D	KEARNEY NE	(308)455-0264	0.1	\$0.02	\$0.00	\$0.02
	03/24/2022	03:27 PM	D	KEARNEY NE	(308)627-0944	0.1	\$0.02	\$0.00	\$0.02
	03/24/2022	03:28 PM	D	KEARNEY NE	(308)627-0944	0.2	\$0.03	\$0.00	\$0.03
	03/25/2022	08:01 AM	D	KEARNEY NE	(308)293-5268	0.5	\$0.08	\$0.00	\$0.08
	03/25/2022	08:13 AM	D	EUGENE OR	(541)228-2269	0.6	\$0.12	\$0.00	\$0.12
	03/25/2022	08:20 AM	D	GRAND IS NE	(308)390-3752	1.6	\$0.24	\$0.00	\$0.24
	03/25/2022	08:48 AM	D	KEARNEY NE	(308)440-0567	0.3	\$0.05	\$0.00	\$0.05
	03/25/2022	12:07 PM	D	GREENRIVER WY	(307)707-3195	18.9	\$3.91	\$0.00	\$3.91
	03/25/2022	12:29 PM	D	KEARNEY NE	(308)627-3233	3.6	\$0.54	\$0.00	\$0.54
	03/25/2022	01:04 PM	D	HASTINGS NE	(402)705-2411	1.6	\$0.24	\$0.00	\$0.24
	03/25/2022	01:15 PM	D	COLO SPGS CO	(719)258-0694	2.8	\$0.58	\$0.00	\$0.58
	03/25/2022	01:27 PM	D	LINCOLN NE	(402)419-8141	0.7	\$0.11	\$0.00	\$0.11
	03/25/2022	02:14 PM	D	NO PLATTE NE	(308)660-3842	0.2	\$0.03	\$0.00	\$0.03
	03/25/2022	02:35 PM	D	KEARNEY NE	(308)224-4785	5.4	\$0.82	\$0.00	\$0.82
	03/28/2022	08:30 AM	D	KEARNEY NE	(308)237-5927	1.6	\$0.24	\$0.00	\$0.24
	03/28/2022	08:42 AM	D	KEARNEY NE	(308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	03/28/2022	09:34 AM	D	KEARNEY NE	(308)224-0423	0.3	\$0.05	\$0.00	\$0.05
	03/28/2022	11:21 AM	D	GRAND IS NE	(308)380-6779	0.3	\$0.05	\$0.00	\$0.05
	03/28/2022	12:49 PM	D	KEARNEY NE	(308)293-6428	0.7	\$0.11	\$0.00	\$0.11
	03/28/2022	02:27 PM	D	ST PAUL NE	(308)750-3602	10.2	\$1.54	\$0.00	\$1.54
	03/28/2022	03:28 PM	D	KEARNEY NE	(308)224-5711	0.4	\$0.06	\$0.00	\$0.06
	03/28/2022	03:33 PM	D	KEARNEY NE	(308)293-9737	0.3	\$0.05	\$0.00	\$0.05
	03/28/2022	03:58 PM	D	ONEILL NE	(402)340-4433	3.0	\$0.45	\$0.00	\$0.45
	03/28/2022	06:00 PM	E	KEARNEY NE	(308)708-1771	0.1	\$0.01	\$0.00	\$0.01
	03/29/2022	08:19 AM	D	KEARNEY NE	(308)627-0877	0.4	\$0.06	\$0.00	\$0.06
	03/29/2022	08:47 AM	D	KEARNEY NE	(308)440-0856	0.2	\$0.03	\$0.00	\$0.03
	03/29/2022	09:17 AM	D	ST PAUL NE	(308)750-0592	0.4	\$0.06	\$0.00	\$0.06
	03/29/2022	10:29 AM	D	WILLIAMSBG VA	(757)220-4050	2.1	\$0.43	\$0.00	\$0.43
	03/29/2022	01:53 PM	D	ST PAUL NE	(308)754-4433	0.9	\$0.14	\$0.00	\$0.14

RAVENNA HIGH SCHOOL
 Account Number: 496008020 X26

Invoice Date: 04/01/2022
 Invoice Number: 4960080202203
 Page: 17



Type	Date	Time	Rate	Called To	Number	Minutes	Amount	Surcharge	Total
	03/29/2022	02:22 PM	D	PIKESVILLE MD	(410)486-0730	2.7	\$0.56	\$0.00	\$0.56
	03/29/2022	03:03 PM	D	GRAND IS	NE (308)398-7412	5.6	\$0.85	\$0.00	\$0.85
	03/30/2022	08:08 AM	D	KEARNEY	NE (308)293-8559	1.0	\$0.15	\$0.00	\$0.15
	03/30/2022	08:12 AM	D	KEARNEY	NE (308)440-3728	0.5	\$0.08	\$0.00	\$0.08
	03/30/2022	08:18 AM	D	KEARNEY	NE (308)455-0264	0.5	\$0.08	\$0.00	\$0.08
	03/30/2022	08:23 AM	D	KEARNEY	NE (308)236-1222	0.5	\$0.08	\$0.00	\$0.08
	03/30/2022	08:57 AM	D	ST PAUL	NE (308)754-4433	0.8	\$0.12	\$0.00	\$0.12
	03/30/2022	09:37 AM	D	GRAND IS	NE (308)380-7932	4.5	\$0.68	\$0.00	\$0.68
	03/30/2022	09:43 AM	D	GRAND IS	NE (308)380-6779	0.6	\$0.09	\$0.00	\$0.09
	03/30/2022	09:49 AM	D	ST PAUL	NE (308)750-0370	1.3	\$0.20	\$0.00	\$0.20
	03/30/2022	09:51 AM	D	KEARNEY	NE (308)233-2201	0.5	\$0.08	\$0.00	\$0.08
	03/30/2022	10:23 AM	D	KEARNEY	NE (308)293-2196	0.4	\$0.06	\$0.00	\$0.06
	03/30/2022	10:24 AM	D	KEARNEY	NE (308)293-5405	0.4	\$0.06	\$0.00	\$0.06
	03/30/2022	01:42 PM	D	KEARNEY	NE (308)440-0567	0.2	\$0.03	\$0.00	\$0.03
	03/30/2022	02:21 PM	D	KEARNEY	NE (308)627-0156	0.2	\$0.03	\$0.00	\$0.03
	03/30/2022	02:22 PM	D	KEARNEY	NE (308)627-0156	0.1	\$0.02	\$0.00	\$0.02
	03/30/2022	03:11 PM	D	GRAND IS	NE (308)227-4619	1.2	\$0.18	\$0.00	\$0.18
	03/30/2022	03:34 PM	D	KEARNEY	NE (308)455-0296	0.1	\$0.02	\$0.00	\$0.02
	03/30/2022	03:35 PM	D	GRAND IS	NE (308)227-4619	0.2	\$0.03	\$0.00	\$0.03
	03/30/2022	04:27 PM	D	KEARNEY	NE (308)224-0813	1.0	\$0.15	\$0.00	\$0.15
Total for 308 452 4175.....						389	647.4	\$104.97	\$104.97
Total Outbound Long Distance Calls.....						472	1,005.9	\$170.32	\$170.32



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	783228944-00001	04/17/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9902735899

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

00023481
A303

Quick Bill Summary

Feb 26 – Mar 25

Previous Balance (see back for details)	\$171.92
Payment – Thank You	-\$171.92
Balance Forward	\$0.00
Monthly Charges	\$165.80
Surcharges and Other Charges & Credits	\$1.16
Taxes, Governmental Surcharges & Fees	\$4.96
Total Current Charges	\$171.92

Total Charges Due by April 17, 2022 \$171.92

012510 382001
01 2510 382002

B. J. D. F.
4-7-22

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date: March 25, 2022
Account Number: 783228944-00001
Invoice Number: 9902735899

Total Amount Due by April 17, 2022

Make check payable to Verizon Wireless.
Please return this remit slip with payment. **\$171.92**

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99027358990107832289440000100000017192000000171929



Invoice Number Account Number Date Due Page

9902735899 783228944-00001 04/17/22 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance	\$171.92
Payment – Thank You	
Payment Received 03/24/22	-171.92
Total Payments	-\$171.92
Balance Forward	\$0.00

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 15GB	03/26 – 04/25	110.00
22% Access Discount	03/26 – 04/25	-24.20
Subtotal		\$85.80
Total Account Charges and Credits		\$85.80

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 783228944-00001 RAVENNA PUBLIC SCHOOLS

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



COLR700A 1154 5011 125 07 20220328 PG 1 OF 5
0-1
42516131.1
00023461





**Account's Plan for Shared Lines

MORE EVERY UNL TLK&TXT 15GB

\$110.00 monthly charge

15 monthly GB allowance

\$15.00 per GB after allowance

Beginning on 06/26/14:

22% Access Discount

Overview of Shared Usage

	Participating Lines as of 03/25/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	2	0	unlimited	913	0	\$.00	\$.00
Messaging	2	0	unlimited	1,059	0	\$.00	\$.00
Monthly Data Plan	2	0	15.000GB	3.956GB	0GB	\$15/GB	\$.00



Invoice Number Account Number Date Due Page
 9902735899 783228944-00001 04/17/22 4 of 7

Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$0.00	\$85.80	--	--	--	\$0.00	\$0.00	\$85.80

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	
308-390-2825 Dave Huryta	5	\$40.00	--	--	\$.58	\$2.48	--	\$43.06	
308-440-6084 Dan Cyboron	6	\$40.00	--	--	\$.58	\$2.48	--	\$43.06	
Total Current Charges		\$0.00	\$165.80	\$0.00	\$0.00	\$1.16	\$4.96	\$0.00	\$171.92

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
332	423	1.779GB	--	--	--
581	636	2.177GB	--	--	--





Summary for Dave Huryta: 308-390-2825

Your Plan

MORE EVERY UNL TLK&TXT 15GB
 (see pg 3)

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	03/26 - 04/25	40.00
		\$40.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	332	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	423	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	15.000 (shared)	1.779	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges+

Fed Universal Service Charge	.42
Regulatory Charge	.16
\$.58	

Taxes, Governmental Surcharges and Fees+

NE Telecom Relay Surcharge	.03
NE Universal Service	1.75
Enhance Wireless 911 Surcharge	.70
\$2.48	

Total Current Charges for 308-390-2825 \$43.06

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.





Summary for Dan Cyboron: 308-440-6084

Your Plan

MORE EVERY UNL TLK&TXT 15GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	03/26 – 04/25	40.00
		\$40.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	<i>minutes</i> unlimited	581	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video	<i>messages</i> unlimited	636	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> 15.000 (shared)	2.177	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges+

Fed Universal Service Charge	.42
Regulatory Charge	.16
\$.58	

Taxes, Governmental Surcharges and Fees+

NE Telecom Relay Surcharge	.03
NE Universal Service	1.75
Enhance Wireless 911 Surcharge	.70
\$2.48	

Total Current Charges for 308-440-6084 \$43.06

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3/17/2022
P.O. # 2122 -
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR

Wood River High School

SHIP TO

Ravenna Public Schools
Attn: Barbara Ellis
41750 Carthage Road
Ravenna NE, 68869

BILL TO

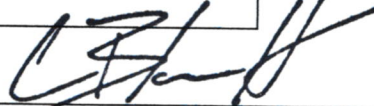
Ravenna Public Schools
Attn: Hilary Bolling
P.O. Box 8400
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	2022 District Music Contest Participation Fees	1	390.00	390.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

Brian Leisher, District Music Contest
13800 W Wood River Rd
PO Box 518
Wood River, NE 68883-0518
Make checks payable to: Wood River High School

SUBTOTAL	\$390.00
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$390.00

01100 810001018  Authorized by 3/18/2022
Date

Handwritten signature or initials.

[Print this Screen](#)

District IV -- B, C, D
Music Entry Fee Schedule:

School: Ravenna

1) The surcharge for District IV , Class C is \$50.00 .			\$50.00
2) Event Fees:			
Small Ensembles: \$20.00/each			
You have entered 2 Small Vocal Ensembles .	2 x \$20.00 =		\$40.00
You have entered 5 Small Instrumental Ensembles .	5 x \$20.00 =		\$100.00
You have entered 0 Miscellaneous Small Vocal & Instrumental Ensembles .	0 x \$20.00 =		\$0.00
Vocal Solos: \$10.00/each			
You have entered 6 Vocal Solos .	6 x \$10.00 =		\$60.00
Instrumental Solos: \$10.00/each			
You have entered 7 Instrumental Solos .	7 x \$10.00 =		\$70.00
Large Vocal Ensembles:			
Show Choir: \$35.00/each			
You have entered 0 Show Choirs .	0 x \$35.00 =		\$0.00
Madrigal/Chamber Choir: \$35.00/each			
You have entered 0 Madrigal/Chamber Choirs .	0 x \$35.00 =		\$0.00
Jazz Choir: \$35.00/each			
You have entered 0 Jazz Choirs .	0 x \$35.00 =		\$0.00
Bass Chorus: \$35.00/each			
You have entered 0 Bass Choruses .	0 x \$35.00 =		\$0.00
Treble Chorus: \$35.00/each			
You have entered 0 Treble Choruses .	0 x \$35.00 =		\$0.00
Mixed Chorus: \$35.00/each			
You have entered 1 Mixed Chorus .	1 x \$35.00 =		\$35.00
Large Instrumental Ensembles:			
Band: \$35.00/each			
You have entered 1 Band .	1 x \$35.00 =		\$35.00
Orchestra: \$35.00/each			
You have entered 0 Orchestras .	0 x \$35.00 =		\$0.00
Jazz Band: \$35.00/each			
You have entered 0 Jazz Bands .	0 x \$35.00 =		\$0.00
3) Fee for non-member schools: Non-Applicable			\$0.00

Total District IV Music Entry Fees for Your School: \$390.00

Please send your fees to:
 Brian Leisher, District Music Contest
 13800 W Wood River Rd
 PO Box 518
 Wood River, NE 68883-0518
Make checks payable to: Wood River High School

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

STATEMENT



2204-301782 Pg 1 Of 2
 Date 03/31/22 Acct: RPS

RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	Job # 0 RAVENNA PUBLIC SCHOOLS	Total	248.55
		Credits	-15.35
		Pay By 04/10/22	233.20
		TOTAL PAID	<input type="text"/>

Invoice Date		Document #	Reference	Amount	Balance
		Beginning Balance			255.85
02/10/22	Invoice	2202-003283		SM 13.58	13.58
02/28/22	Invoice	2202-004931		SM 16.00	16.00
03/01/22	Invoice	2203-005081		PD 150.69	0.00
03/02/22	Invoice	2203-005092		PD 23.03	0.00
03/03/22	Invoice	2203-005226		PD 9.03 SM	0.00
03/03/22	Invoice	2203-005248		AD SM 3.24	0.00
03/04/22	Invoice	2203-005299		PD 0.47 Gen Supp	0.00
03/09/22	Invoice	2203-005752		30.15 Bus Parts Supp	30.15
03/16/22	Invoice	2203-006322		031 29.35	29.35
03/21/22	Invoice	2203-006819		4.22 Bus	4.22
03/21/22	Invoice	2203-006856		7.72 Prom Class	7.72
03/23/22	Invoice	2203-006947		41.27 Gen Supp	41.27
03/23/22	Invoice	2203-006950	SHOP	0.96 Gen Supp	0.96
03/26/22	Invoice	2203-007267	PROM	PD 54.69	54.69
03/26/22	Invoice	2203-007337		HS. general 9.97	9.97
03/29/22	Invoice	2203-007563		031 40.64	40.64
03/18/22	Payment	2203-301079	Check# 40865	-412.73	
03/18/22	Payment	2203-301079	Check# 40865	-15.35	0.00
		Ending Balance			248.55

B. J. D. J.
 4-7-22

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

STATEMENT



2204-301782 Pg 2 Of 2

Date 03/31/22 Acct: RPS

RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	Job # 0 RAVENNA PUBLIC SCHOOLS	<table> <tr> <td>Total</td> <td>248.55</td> </tr> <tr> <td>Credits</td> <td>-15.35</td> </tr> <tr> <td>Pay By 04/10/22</td> <td>233.20</td> </tr> <tr> <td>TOTAL PAID</td> <td><input type="text"/></td> </tr> </table>	Total	248.55	Credits	-15.35	Pay By 04/10/22	233.20	TOTAL PAID	<input type="text"/>
Total	248.55									
Credits	-15.35									
Pay By 04/10/22	233.20									
TOTAL PAID	<input type="text"/>									

Invoice Date	Document #	Reference	Amount	Balance

Promo here

Current	218.97
30-Day	29.58
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrgs	0.00
Credits	-15.35
Balance	233.20

Account: RPS
 Job # - 0 RAVENNA PUBLIC SCHOOLS
 PO BOX 8400

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

2122-990

CUSTOMER COPY



INVOICE

2203-007337 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/26/2022 4:08:59 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	210840	MPBTR 4x3/8 Cover/Frame		Y	6.5600	EACH	6.56
1	EACH	133320	8OZ AP Glue		Y	3.4100	EACH	3.41

01 1100 610 001

Payment Method(s)

Charge to Acct 9.97

SubTotal	9.97
EXE 0.00% Sales Tax	0.00
EXE: 05-627933	
Deposit	
Please Pay This Amount	9.97

Thank you for shopping Wilke's True Value!

Signature

*Domian...
Spring Pt.*

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3/29/22
 P.O. #: 2122- -
 Bill To: P.O Box 8400
 Order #
 Tax Exemption No. 05-627933

VENDOR

True Value
 204 Grand Ave.
 Ravenna, NE 68869

SHIP TO

Ravenna Public Schools
 Attn: Levi Nielsen
 41750 Carthage Road
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	5lbs 3x10 green deck screws	1	27.29	27.29
	HF CRN Brace 1-1/5x5/8 ZC	3	4.45	13.35
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	\$40.64
TAX RATE	0.000%
TAX	\$0.00
S & H	\$0.00
OTHER	\$0.00
TOTAL	\$40.64

Other Comments or Special Instructions

B. D. G.
 Authorized by

4-7-22
 Date

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-007563 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/29/2022 10:41:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	196733	5LB 3x10 GRN Deck Screw		Y	27.2900	EACH	27.29
3	EACH	851116	HF CRN BRACE 1-1/5X5/8 ZC		Y	4.4500	EACH	13.35

01 1100 610 001 031

Payment Method(s)

Charge to Acct 40.64

EXE 0.00%	SubTotal	40.64
EXE: 05-627933	Sales Tax	0.00
	Deposit	
Please Pay This Amount		40.64

Thank you for shopping Wilke's True Value!

Loi Nien

Signature

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3-21-2022
P.O. # prom 2022
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR

Wilke True Value
 204 Grand Ave
 Ravanne, NE 68869

SHIP TO

Ravenna Public Schools
 Attn: Heidi Kjar
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

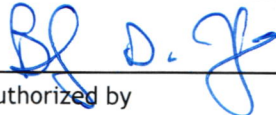
Ravenna Public Schools
 Attn: Hilary Bolling
 P.O. Box 8400
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
856781	CLR PACKAGE TAPE	2	3.86	7.72
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$7.72
TAX RATE 0.000%
TAX \$0.00
S & H \$0.00
OTHER \$0.00
TOTAL \$7.72

Other Comments or Special Instructions

PROM DECORATING SUPPLIES


 Authorized by

4-5-2022
 Date

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-006856 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/21/2022 6:52:42 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	856781	1.88x800 CLR Mail Tape		Y	3.8600	EACH	7.72
05 2900 610001 222								

Payment Method(s)

Charge to Acct 7.72

SubTotal	7.72
EXE 0.00% EXE: 05-627933	Sales Tax 0.00
	Deposit
Please Pay This Amount	7.72

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-006322 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/16/2022 10:44:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	EACH	SP27	SPECIATIES .27		Y	0.1900	EACH	1.52
2	EACH	SP14	FASTENERS .14		Y	0.1000	EACH	0.20
1	EACH	197416	12x1/2 BLK Oxide Bit		Y	16.0100	EACH	16.01
2	EACH	165092	7/16-14x24 THRD STL Rod		Y	3.4500	EACH	6.90
2	EACH	321672	HF QUICK LK 1/4X2-1/4		Y	2.3600	EACH	4.72

011100 610001 031

Payment Method(s)

Charge to Acct 29.35

SubTotal	29.35
EXE 0.00% EXE: 05-627933	Sales Tax 0.00
	Deposit
Please Pay This Amount	29.35

Thank you for shopping Wilke's True Value!

Signature Levi Nicks

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3/17/22
P.O. # 2122- -
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR

True Value
 204 Grand Ave.
 Ravenna, NE 68869

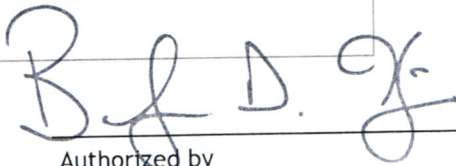
SHIP TO

Ravenna Public Schools
 Attn: Levi Nielsen
 41750 Carthage Road
 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SP27	Speciaties .27	8	0.19	1.52
SP14	Fasteners .14	2	0.10	0.20
12"x1/2" drill bit		1	16.01	16.01
7/16 threaded rod		2	3.45	6.90
HF Quick LK 1/4x2-1/2		2	2.36	4.72
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL \$29.35
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$0.00
 OTHER \$0.00
TOTAL \$29.35


 Authorized by

4-7-22
 Date

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/01/22
 P.O. # 2122-991
 Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Wilke's True Value

SHIP TO

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

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
239212	MM 16 PC SAE Socket Set	1	42.23	42.23
SP179	Nut Bolt or Washer	2	1.29	2.58
SP59	Nuts, Bolts or Washers .5	2	0.42	0.84
SP 550	SP550	2	0.40	0.80
243410	3/16X5/16x100 Tubing	2	0.20	0.40
243361	MM Gal Dot3 Brake Fluid	1	29.75	29.75
SP45	Fasteners .45	50	0.32	16.00
244491	BRN Pull Lamp Adapter	2	3.46	6.92
244509	250W IVY MED Lampholder	2	3.33	6.66
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$106.18
 S & H \$0.00
discount \$0.00
TOTAL \$106.18

Other Comments or Special Instructions
 maintenance

B. J. D. G.
 Authorized by

4-7-22
 Date

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2202-003283 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	2/10/2022 12:34:58 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	244491	BRN Pull Lamp Adapter		Y	3.4600	EACH	3.46
1	EACH	244491	BRN Pull Lamp Adapter		Y	3.4600	EACH	3.46
2	EACH	244509	250W IVY MED LampHolder		Y	3.3300	EACH	6.66

01 2620 610 001

Payment Method(s)		SubTotal	13.58
Charge to Acct	13.58	EXE 0.00% EXE: 05-627933	Sales Tax 0.00
			Deposit
Please Pay This Amount		13.58	

Thank you for shopping Wilke's True Value!

Basement

Signature

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2202-004931 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	2/28/2022 2:19:46 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
50	EACH	SP45	FASTENERS .45		Y	0.3200	EACH	16.00

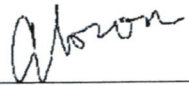
COPY

012620610001

Payment Method(s)
 Charge to Acct 16.00

SubTotal	16.00
EXE 0.00% EXE: 05-627933	Sales Tax 0.00
	Deposit
Please Pay This Amount	16.00

Thank you for shopping Wilke's True Value!

 SM

 Signature

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-005752 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/9/2022 9:34:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	FOOT	243410	3/16x5/16x100 Tubing		Y	0.2000	FOOT	0.40
1	EACH	243361	MM GAL Dot3 Brake Fluid		Y	29.7500	EACH	29.75
			012710 610 100					

<i>Payment Method(s)</i>		SubTotal	30.15
Charge to Acct	30.15	EXE 0.00% EXE: 05-627933	Sales Tax 0.00
			Deposit
		Please Pay This Amount	30.15

Thank you for shopping Wilke's True Value!

Barbara
 68 15

Signature

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-006819 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/21/2022 1:45:35 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	SP179	NUT BOLT OR WASHER		Y	1.2900	EACH	2.58
2	EACH	SP59	NUTS, BOLTS OR WASHERS .5		Y	0.4200	EACH	0.84
2	EACH	SP55	SP550		Y	0.4000	EACH	0.80
012710 610 000								

<i>Payment Method(s)</i>		SubTotal	4.22
Charge to Acct	4.22	EXE 0.00% EXE: 05-627933	Sales Tax 0.00
		Deposit	
		Please Pay This Amount	4.22

Thank you for shopping Wilke's True Value!

Bus 12A

Signature

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-006950 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/23/2022 9:50:50 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	SHOP
STATION	C02
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
-1	EACH	239213	MM 16PC Met Socket Set Return Reason: EXCHANGE		Y	41.2700	EACH	-41.27
1	EACH	239212	MM 16PC SAE Socket Set		Y	42.2300	EACH	42.23

01 1106 610 001

Payment Method(s)

Charge to Acct 0.96

SubTotal	0.96
EXE 0.00% EXE: 05-627933	Sales Tax 0.00
	Deposit
Please Pay This Amount	0.96

Thank you for shopping Wilke's True Value!

As/shop

Signature

Wilke True Value
 204 Grand Ave
 Ravenna NE 68869
 308-452-3831

CUSTOMER COPY



INVOICE

2203-006947 PAGE 1 OF 1

SOLD TO
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869

JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

ACCOUNT	JOB
RPS	0
SOLD ON	3/23/2022 9:38:42 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	239213	MM 16PC Met Socket Set		Y	41.2700	EACH	41.27
			01 1100 610 001					
			01 1100 610 002					

Payment Method(s)

Charge to Acct 41.27

Thank you for shopping Wilke's True Value!

EXE 0.00%	SubTotal	41.27
EXE: 05-627933	Sales Tax	0.00
	Deposit	
Please Pay This Amount		41.27

Ag/shop

Signature

Ravenna Public Schools

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

PURCHASE ORDER

DATE: 3/17/2022
 P.O. # 2122 -
 Bill To: P.O Box 8400
 Order #
 Tax Exemption No. 05-627933

VENDOR

Yandas

SHIP TO

Ravenna Public Schools
 Attn: Barbara Ellis
 41750 Carthage Road
 Ravenna NE, 68869

BILL TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Trumpet Repair	1	49.00	49.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$49.00
 TAX RATE 0.000%
 TAX \$0.00
 S & H \$0.00
 OTHER \$0.00
 TOTAL \$49.00

Other Comments or Special Instructions

[Handwritten Signature]
 Authorized by _____ Date 3/18/2022

Yandas Music & Pro Audio

2301 Central Ave
 KEARNEY NE 68847
 (308) 234-1970
 (800) 338-6939

INVOICE

INVOICE	DATE
579272	3/11/2022 3:36 PM
ACCT	EMPL ID
2670	PAUL
TERMS	PO
	BAND2022

RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE ROAD
 PO BOX 8400
 RAVENNA NE 68869

*Rec'd without
 mouthpiece*

Acct Balance 111.00

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
-----	------	-------------	----------	-------

Entry Date: 3/11/2022 Est Comp: 3/14/2022
 Srl# J17110711 Desc: Trumpet
 Mfg: Model: mendini

1	Part	Misc Repair Supplies	4.00	4.00
1	Service	play condition	45.00	45.00
		pull slides		
		pull stuck pistons		
		scour out valve housing		
		grease / oil		

SUBTOTAL 49.00

DESCRIPTION	TOTAL
-------------	-------

Service Total 45.00

Parts Total 4.00

TOTAL 49.00

PAYMENTS	TOTAL
----------	-------

Charge 49.00

BALANCE 49.00

01 1100431001028



SIGNATURE: _____

Yanda's Music & Pro Audio

2301 Central Avenue
 P.O. Box 8
 Kearney NE 68848
 USA
 (308) 234-1970

STATEMENT

ACCT#	BILLING DATE
2670	4/1/2022
BALANCE	DUE DATE
348.99	4/30/2022
PAY THIS AMT	ENTER AMT PAID
348.99	

Last Payment 62.00 Received 3/18/2022

RAVENNA PUBLIC SCHOOLS
 41750 CARTHAGE ROAD
 PO BOX 8400
 RAVENNA NE 68869

Please Return this Portion with Payment

DATE	PO#	DESCRIPTION	ORIGINAL	BALANCE
3/11/2022	BAND2022	Repair# 579272	49.00	49.00
3/28/2022	BARB ELLIS	Charge Sale #581491	299.99	299.99

activities

CURRENT	30 DAYS	60 DAYS	90 DAYS	
348.99	0.00	0.00	0.00	
IMPORTANT MESSAGE			NAME	
FREE RE-STRING EVENT SPONSORED BY D'ADDARIO AND YANDAS KEARNEY AND OGALLALA--APRIL 26 FROM 4 TO 8 PM GRAND ISLAND --APRIL 27 FROM 5 TO 8 PM. SIX STRING GUITARS ONLY. CALL THE STORE WITH QUESTIONS			RAVENNA PUBLIC SCHOOLS	
			ACCT#	DUE DATE
			2670	4/30/2022
			BALANCE	PAY THIS AMT
348.99		348.99		

Retain This Portion

Yanda's Music & Pro Audio

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	1,020,990.00	71,631.57	572,809.01	56.10	448,180.99	0.00	448,180.99
01 1100 111 002 000	SALARIES TEACHERS ELEM.	970,023.00	58,936.01	471,488.08	48.61	498,534.92	0.00	498,534.92
01 1100 112 001 000	AIDES/COACHES	0.00	540.59	5,333.78	0.00	(5,333.78)	0.00	(5,333.78)
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	0.00	6,847.41	684.74	(5,847.41)	0.00	(5,847.41)
01 1100 122 001 000	Sub Paras Salary	0.00	168.40	1,182.20	0.00	(1,182.20)	0.00	(1,182.20)
01 1100 123 001 000	Sub Salaries Secon	35,000.00	1,990.00	12,782.50	36.52	22,217.50	0.00	22,217.50
01 1100 123 002 000	Sub Salaries Elem	30,000.00	4,991.34	17,424.77	58.08	12,575.23	0.00	12,575.23
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	9,355.69	78,377.34	0.00	(78,377.34)	0.00	(78,377.34)
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	2,690.64	21,525.12	0.00	(21,525.12)	0.00	(21,525.12)
01 1100 211 001 000	Health Ins Secon	354,763.00	24,930.67	195,789.41	55.19	158,973.59	0.00	158,973.59
01 1100 211 002 000	Health Ins Elem	366,401.00	20,189.43	158,827.44	43.35	207,573.56	0.00	207,573.56
01 1100 213 001 000	GROUP INS.-SUBS	3,306.00	0.00	0.00	0.00	3,306.00	0.00	3,306.00
01 1100 213 002 000	GROUP INS.-SUBS	3,306.00	0.00	0.00	0.00	3,306.00	0.00	3,306.00
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	0.00	0.00	523.82	0.00	(523.82)	0.00	(523.82)
01 1100 221 001 000	Fica Secon	80,860.00	6,100.08	49,066.19	60.68	31,793.81	0.00	31,793.81
01 1100 221 002 000	Fica Elem	76,502.00	4,576.41	36,603.02	47.85	39,898.98	0.00	39,898.98
01 1100 222 001 000	FICA-COACHES/AIDES	0.00	54.24	498.47	0.00	(498.47)	0.00	(498.47)
01 1100 223 001 000	FICA-SUB SUBS	2,678.00	152.22	977.81	36.51	1,700.19	0.00	1,700.19
01 1100 223 002 000	FICA-SUB SUBS	2,295.00	381.84	1,333.06	58.09	961.94	0.00	961.94
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	100,170.00	7,999.77	64,322.91	64.21	35,847.09	0.00	35,847.09
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	94,827.00	6,087.34	48,698.72	51.36	46,128.28	0.00	46,128.28
01 1100 281 001 000	CASH IN LIEU/HSA	0.00	1,799.29	13,839.15	0.00	(13,839.15)	0.00	(13,839.15)
01 1100 281 002 000	CASH IN LIEU/HSA	0.00	2,172.27	17,378.16	0.00	(17,378.16)	0.00	(17,378.16)
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	0.00	755.74	30.23	1,744.26	0.00	1,744.26
01 1100 382 000 000	INTERNET SERVICES	10,000.00	337.31	4,647.67	46.48	5,352.33	0.00	5,352.33
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 431 001 000	REPAIRS & MAINTENANCE - Contracted	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 431 002 000	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	2,687.44	29.86	6,312.56	0.00	6,312.56
01 1100 443 002 000	LEASED EQUIP	8,500.00	335.92	2,687.36	31.62	5,812.64	0.00	5,812.64
01 1100 565 001 000	Tuition to PostSecondary Schools	0.00	0.00	4,416.00	0.00	(4,416.00)	0.00	(4,416.00)
01 1100 580 001 000	Travel Secon	2,000.00	755.41	2,489.73	124.49	(489.73)	0.00	(489.73)
01 1100 580 002 000	Travel Elem	1,500.00	125.00	365.48	24.37	1,134.52	0.00	1,134.52
01 1100 610 000 000	SUPPLIES	0.00	0.00	137.60	0.00	(137.60)	0.00	(137.60)
01 1100 610 001 000	Gen Supplies Secon	15,000.00	1,072.78	10,024.22	66.83	4,975.78	0.00	4,975.78
01 1100 610 002 000	Gen Supplies Elem	15,000.00	916.23	7,990.84	53.27	7,009.16	0.00	7,009.16
01 1100 640 001 000	Textbooks Secon	30,000.00	0.00	1,533.95	5.11	28,466.05	0.00	28,466.05
01 1100 640 002 000	Textbooks Elem	30,000.00	0.00	4,651.04	15.50	25,348.96	0.00	25,348.96
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	377.83	0.63	59,622.17	0.00	59,622.17
01 1100 734 002 000	Comp Equip Elem	2,500.00	0.00	21,827.82	873.11	(19,327.82)	0.00	(19,327.82)
01 1100 735 001 000	Comp Software Secon	30,000.00	547.16	11,884.43	39.61	18,115.57	0.00	18,115.57
01 1100 735 002 000	Comp Software Elem	20,000.00	12.32	11,186.22	55.93	8,813.78	0.00	8,813.78
01 1100 810 001 000	FEES	5,500.00	460.30	2,145.15	39.00	3,354.85	0.00	3,354.85
01 1100 810 002 000	FEES	500.00	0.00	181.70	36.34	318.30	0.00	318.30
01 1100 890 001 000	Other Misc Exp Secon	2,500.00	346.32	4,234.59	169.38	(1,734.59)	0.00	(1,734.59)
01 1100 890 002 000	Other Misc Exp Elem	2,500.00	0.00	125.00	5.00	2,375.00	0.00	2,375.00

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
1100 SALARIES		3,422,621.00	229,992.48	1,869,978.18	54.64	1,552,642.82	0.00	1,552,642.82
01 1160 111 002 000	SALARIES TEACHERS POVERTY	80,000.00	5,105.53	40,844.24	51.06	39,155.76	0.00	39,155.76
01 1160 211 002 000	Poverty Program Health Ins	12,003.00	1,482.90	11,863.20	98.84	139.80	0.00	139.80
01 1160 221 002 000	Poverty Program FICA	3,000.00	357.87	2,707.79	90.26	292.21	0.00	292.21
01 1160 231 002 000	Poverty Program Retire	5,000.00	504.31	4,034.48	80.69	965.52	0.00	965.52
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	268.65	2,149.20	0.00	(2,149.20)	0.00	(2,149.20)
1160 POVERTY		100,003.00	7,719.26	61,598.91	61.60	38,404.09	0.00	38,404.09
01 1190 111 002 000	SALARIES TEACHERS PRE K	45,049.00	0.00	0.00	0.00	45,049.00	0.00	45,049.00
01 1190 112 002 000	PreK Para	41,000.00	1,719.90	13,053.72	31.84	27,946.28	0.00	27,946.28
01 1190 123 002 000	PreK Subs	1,500.00	250.00	1,406.25	93.75	93.75	0.00	93.75
01 1190 211 002 000	PreK Health	38,388.00	0.00	0.00	0.00	38,388.00	0.00	38,388.00
01 1190 212 002 000	GROUP INSURANCE-AIDES	0.00	694.59	5,556.72	0.00	(5,556.72)	0.00	(5,556.72)
01 1190 221 002 000	PreK Fica	6,698.00	0.00	0.00	0.00	6,698.00	0.00	6,698.00
01 1190 222 002 000	FICA-AIDES	0.00	44.94	305.54	0.00	(305.54)	0.00	(305.54)
01 1190 223 002 000	FICA-SUB SUBS	0.00	19.12	107.57	0.00	(107.57)	0.00	(107.57)
01 1190 231 002 000	PreK Retire	8,500.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00
01 1190 232 002 000	RETIREMENT AIDES	0.00	169.89	1,289.43	0.00	(1,289.43)	0.00	(1,289.43)
01 1190 610 002 000	PreK Supplies	500.00	0.00	165.92	33.18	334.08	0.00	334.08
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		142,135.00	2,898.44	21,885.15	15.40	120,249.85	0.00	120,249.85
01 1200 111 001 000	SPED teachers	182,296.00	11,952.93	95,623.44	52.46	86,672.56	0.00	86,672.56
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	205,633.00	16,187.52	129,575.16	63.01	76,057.84	0.00	76,057.84
01 1200 112 001 000	SPED Paras	176,000.00	9,732.45	93,381.85	53.06	82,618.15	0.00	82,618.15
01 1200 112 002 000	Aide Elem	171,000.00	11,977.43	98,755.12	57.75	72,244.88	0.00	72,244.88
01 1200 116 001 000	Nurse Sp Ed Services	13,460.00	1,089.08	8,901.77	66.13	4,558.23	0.00	4,558.23
01 1200 116 002 000	Nurse Sp Ed Services	13,460.00	1,089.09	8,901.80	66.14	4,558.20	0.00	4,558.20
01 1200 122 001 000	Sub Paras Salary	0.00	0.00	79.67	0.00	(79.67)	0.00	(79.67)
01 1200 123 001 000	Sub Secon	10,000.00	981.48	9,130.96	91.31	869.04	0.00	869.04
01 1200 123 002 000	Sub Elem	10,000.00	0.00	1,750.00	17.50	8,250.00	0.00	8,250.00
01 1200 211 001 000	Health Ins	61,472.00	3,920.73	20,087.88	32.68	41,384.12	0.00	41,384.12
01 1200 211 002 000	Health Ins Elem	106,467.00	5,382.31	43,058.48	40.44	63,408.52	0.00	63,408.52
01 1200 212 001 000	GROUP INSURANCE-AIDES	0.00	737.48	6,363.25	0.00	(6,363.25)	0.00	(6,363.25)
01 1200 212 002 000	GROUP INSURANCE-AIDES	0.00	2,606.01	19,607.85	0.00	(19,607.85)	0.00	(19,607.85)
01 1200 213 001 000	GROUP INS.-SUBS	0.00	357.20	2,508.98	0.00	(2,508.98)	0.00	(2,508.98)
01 1200 216 001 000	Health Ins. NURSE	1,961.00	166.96	1,275.06	65.02	685.94	0.00	685.94
01 1200 216 002 000	Health Ins-NURSE	1,961.00	166.96	1,275.06	65.02	685.94	0.00	685.94
01 1200 221 001 000	Fica Secon	28,850.00	949.47	7,631.10	26.45	21,218.90	0.00	21,218.90
01 1200 221 002 000	Fica Elem	29,578.00	1,190.38	9,528.78	32.22	20,049.22	0.00	20,049.22
01 1200 222 001 000	FICA-AIDES	0.00	726.46	6,998.85	0.00	(6,998.85)	0.00	(6,998.85)
01 1200 222 002 000	FICA-AIDES	0.00	861.12	7,114.27	0.00	(7,114.27)	0.00	(7,114.27)
01 1200 223 001 000	FICA-SUB SUBS	0.00	67.12	642.71	0.00	(642.71)	0.00	(642.71)
01 1200 223 002 000	FICA-SUB SUBS	0.00	0.00	133.89	0.00	(133.89)	0.00	(133.89)
01 1200 226 001 000	Fica-NURSE	1,030.00	82.30	673.26	65.37	356.74	0.00	356.74
01 1200 226 002 000	Fica-NURSE	1,030.00	82.30	673.26	65.37	356.74	0.00	356.74
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	35,392.00	1,180.70	9,445.60	26.69	25,946.40	0.00	25,946.40
01 1200 231 002 000	RETIREMENT TEACHERS/ADMINS	37,203.00	1,598.98	12,799.25	34.40	24,403.75	0.00	24,403.75
01 1200 232 001 000	RETIREMENT AIDES	0.00	924.07	8,577.20	0.00	(8,577.20)	0.00	(8,577.20)
01 1200 232 002 000	RETIREMENT AIDES	0.00	1,183.11	9,754.86	0.00	(9,754.86)	0.00	(9,754.86)
01 1200 233 001 000	RETIREMENT-SUBS	0.00	96.95	832.99	0.00	(832.99)	0.00	(832.99)
01 1200 236 001 000	Retire-NURSE	1,330.00	107.58	879.32	66.11	450.68	0.00	450.68
01 1200 236 002 000	Retire-NURSE	1,330.00	107.58	879.31	66.11	450.69	0.00	450.69
01 1200 281 001 000	CASH IN LIEU/HSA	8,827.00	734.59	5,876.72	66.58	2,950.28	0.00	2,950.28
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	0.00	0.00	39.51	0.00	(39.51)	0.00	(39.51)

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 282 002 000	INSTRUCTIONAL AIDES HSA	0.00	110.19	779.90	0.00	(779.90)	0.00	(779.90)
01 1200 286 001 000	NURSE-HSA	0.00	24.24	185.14	0.00	(185.14)	0.00	(185.14)
01 1200 286 002 000	NURSE-HSA	0.00	24.24	185.14	0.00	(185.14)	0.00	(185.14)
01 1200 320 001 000	Purch Prof Ser Secon	3,500.00	0.00	1,101.50	31.47	2,398.50	0.00	2,398.50
01 1200 320 002 000	Purch Prof Serv Elem	8,000.00	0.00	1,196.50	14.96	6,803.50	0.00	6,803.50
01 1200 330 001 000	Contracted Services	250.00	0.00	1,623.75	649.50	(1,373.75)	0.00	(1,373.75)
01 1200 330 002 000	Contracted Services	0.00	0.00	97.50	0.00	(97.50)	0.00	(97.50)
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 569 001 000	TUITION-OTHER	150,000.00	5,657.50	48,277.35	32.18	101,722.65	0.00	101,722.65
01 1200 569 002 000	TUITION-OTHER	39,536.00	0.00	0.00	0.00	39,536.00	0.00	39,536.00
01 1200 580 001 000	Travel Secon	150.00	0.00	536.47	357.65	(386.47)	0.00	(386.47)
01 1200 580 002 000	Travel Elem	250.00	0.00	536.47	214.59	(286.47)	0.00	(286.47)
01 1200 591 001 000	SPED SUPERVISION SEC.	0.00	864.76	8,140.32	0.00	(8,140.32)	0.00	(8,140.32)
01 1200 591 002 000	SPED SUPERVISION ELEM.	33,888.00	864.76	7,655.89	22.59	26,232.11	0.00	26,232.11
01 1200 610 001 000	Gen Supplies	1,100.00	130.56	289.73	26.34	810.27	0.00	810.27
01 1200 610 002 000	Gen Supplies Elem	2,250.00	132.67	1,043.79	46.39	1,206.21	0.00	1,206.21
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	5.34	0.53	994.66	0.00	994.66
01 1200 735 002 000	Comp Software Elem	610.00	0.00	189.88	31.13	420.12	0.00	420.12
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		1,347,864.00	84,049.26	694,601.88	51.53	653,262.12	0.00	653,262.12
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	57,726.00	4,714.38	37,715.04	65.33	20,010.96	0.00	20,010.96
01 2120 111 002 000	Counselor Sal Elem	14,431.00	1,178.59	9,428.72	65.34	5,002.28	0.00	5,002.28
01 2120 211 001 000	Health Ins. Secon	13,052.00	892.27	7,138.16	54.69	5,913.84	0.00	5,913.84
01 2120 211 002 000	Health Ins. Elem	3,227.00	223.07	1,784.56	55.30	1,442.44	0.00	1,442.44
01 2120 221 001 000	Fica Secon	4,416.00	344.43	2,755.44	62.40	1,660.56	0.00	1,660.56
01 2120 221 002 000	Fica Elem	1,104.00	86.12	688.96	62.41	415.04	0.00	415.04
01 2120 231 001 000	Retirement Secon	5,702.00	465.68	3,725.44	65.34	1,976.56	0.00	1,976.56
01 2120 231 002 000	Retirement Elem	1,426.00	116.42	931.36	65.31	494.64	0.00	494.64
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	0.00	159.81	1,278.48	0.00	(1,278.48)	0.00	(1,278.48)
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	39.95	319.60	0.00	(319.60)	0.00	(319.60)
01 2120 320 001 000	Purch Prof Ser Secon	1,000.00	0.00	130.00	13.00	870.00	0.00	870.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	110.00	11.00	890.00	0.00	890.00
01 2120 580 001 000	Travel Secon	500.00	0.00	68.88	13.78	431.12	0.00	431.12
01 2120 580 002 000	Travel Elem	60.00	0.00	68.87	114.78	(8.87)	0.00	(8.87)
01 2120 610 001 000	Supplies Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 640 001 000	BOOKS & PERIODICALS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 640 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 735 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2120 810 000 000	REGISTRATION	0.00	0.00	79.00	0.00	(79.00)	0.00	(79.00)
2120 COUNSELOR		108,394.00	8,220.72	66,222.51	61.09	42,171.49	0.00	42,171.49

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	35,000.00	2,772.22	24,606.22	70.30	10,393.78	0.00	10,393.78
01 2130 216 000 000	GROUP INS.-NURSE	4,990.00	424.96	3,520.92	70.56	1,469.08	0.00	1,469.08
01 2130 226 000 000	FICA-NURSE	2,677.00	209.50	1,861.01	69.52	815.99	0.00	815.99
01 2130 236 000 000	RETIREMENT-NURSE	3,457.00	273.83	2,430.53	70.31	1,026.47	0.00	1,026.47
01 2130 286 000 000	NURSE-HSA	0.00	61.71	511.24	0.00	(511.24)	0.00	(511.24)
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	164.88	8,874.76	354.99	(6,374.76)	0.00	(6,374.76)
01 2130 610 001 000	Instruc Mater Secon	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2130 610 002 000	Instruc Mater Elem	200.00	0.00	12.50	6.25	187.50	0.00	187.50
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		49,674.00	3,907.10	41,817.18	84.18	7,856.82	0.00	7,856.82
01 2161 320 001 000	PROFESSIONAL ED SERVICES	0.00	268.02	792.51	0.00	(792.51)	0.00	(792.51)
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		0.00	268.02	792.51	0.00	(792.51)	0.00	(792.51)
01 2190 110 001 000	Act Trans Sal Secon	13,000.00	1,159.50	10,672.93	82.10	2,327.07	0.00	2,327.07
01 2190 110 002 000	Act Trans Sal Elem	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	31.66	65.44	0.00	(65.44)	0.00	(65.44)
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	995.00	88.67	816.36	82.05	178.64	0.00	178.64
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	1,284.00	31.81	381.58	29.72	902.42	0.00	902.42
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	115.00	0.00	0.00	0.00	115.00	0.00	115.00
01 2190 280 001 000	CASH IN LIEU NON INSTR/HSA	0.00	0.00	0.68	0.00	(0.68)	0.00	(0.68)
01 2190 340 001 000	Testing	1,000.00	0.00	395.00	39.50	605.00	0.00	605.00
01 2190 580 002 000	Meals/mileage	90.00	0.00	0.00	0.00	90.00	0.00	90.00
2190 ACT TRANS		18,684.00	1,311.64	12,331.99	66.00	6,352.01	0.00	6,352.01
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	32.00	1.28	2,468.00	0.00	2,468.00
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	567.00	1,269.00	50.76	1,231.00	0.00	1,231.00
01 2212 330 002 000	Purch Prof Ser Elem	2,000.00	378.00	1,903.00	95.15	97.00	0.00	97.00
01 2212 580 001 000	Travel Secon	500.00	0.00	1,591.05	318.21	(1,091.05)	0.00	(1,091.05)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	134.00	8.93	1,366.00	0.00	1,366.00
01 2212 610 001 000	Supplies Secon	1,500.00	0.00	132.50	8.83	1,367.50	0.00	1,367.50
01 2212 610 002 000	Supplies Elem	500.00	0.00	132.50	26.50	367.50	0.00	367.50
01 2212 810 001 000	Dues And Fees Secon	7,000.00	0.00	100.00	1.43	6,900.00	0.00	6,900.00
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	945.00	5,294.05	21.46	19,373.95	0.00	19,373.95
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

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
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.	25,048.00	2,087.26	16,698.08	66.66	8,349.92	0.00	8,349.92
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	25,048.00	2,024.64	16,197.12	64.66	8,850.88	0.00	8,850.88
01 2220 211 001 000	Health Ins Secon	12,154.00	969.82	7,758.56	63.84	4,395.44	0.00	4,395.44
01 2220 211 002 000	Health Ins Elem	12,154.00	940.74	7,525.92	61.92	4,628.08	0.00	4,628.08
01 2220 221 001 000	Fica Secon	1,916.00	155.63	1,245.04	64.98	670.96	0.00	670.96
01 2220 221 002 000	Fica Elem	1,916.00	150.96	1,207.68	63.03	708.32	0.00	708.32
01 2220 231 001 000	Retire Secon	2,474.00	206.18	1,649.44	66.67	824.56	0.00	824.56
01 2220 231 002 000	Retire Elem	2,474.00	199.99	1,599.92	64.67	874.08	0.00	874.08
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 431 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 431 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2220 591 001 000	ESU SERVICES	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2220 610 001 000	Supplies Secon	500.00	0.00	156.24	31.25	343.76	0.00	343.76
01 2220 610 002 000	Supplies Elem	568.00	0.00	0.00	0.00	568.00	0.00	568.00
01 2220 640 001 000	Library Books Secon	4,700.00	358.76	1,102.85	23.46	3,597.15	0.00	3,597.15
01 2220 640 002 000	Library Books Elem	2,250.00	358.75	2,471.67	109.85	(221.67)	0.00	(221.67)
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	250.00	100.00	0.00	0.00	0.00
01 2220 642 002 000	AUDIO-VISUAL MATERIALS	250.00	0.00	250.00	100.00	0.00	0.00	0.00
01 2220 733 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 733 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 735 001 000	Computer Software	3,800.00	0.00	592.50	15.59	3,207.50	0.00	3,207.50
01 2220 735 002 000	Elem Software	2,500.00	0.00	1,379.50	55.18	1,120.50	0.00	1,120.50
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	101,092.00	7,452.73	60,124.52	59.48	40,967.48	0.00	40,967.48
01 2310 340 000 000	SERVICES	750.00	0.00	611.00	81.47	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	186.23	5,780.19	77.07	1,719.81	0.00	1,719.81
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	219.09	389.09	11.12	3,110.91	0.00	3,110.91
01 2310 735 000 000	Software (E-Meetings)	2,000.00	0.00	2,600.00	130.00	(600.00)	0.00	(600.00)
01 2310 810 000 000	Dues And Fees	12,500.00	0.00	6,672.00	53.38	5,828.00	0.00	5,828.00
01 2310 890 000 000	Other Misc Exp	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
2310	BOARD OF EDUCATION	45,750.00	405.32	16,052.28	35.09	29,697.72	0.00	29,697.72
01 2320 105 000 000	SUPERINTENDENT SALARY	125,100.00	10,333.48	82,667.84	66.08	42,432.16	0.00	42,432.16
01 2320 110 000 000	Clerical	22,000.00	1,619.77	13,623.68	61.93	8,376.32	0.00	8,376.32
01 2320 130 000 000	OT-NON INSTRUCTIONAL	0.00	14.32	394.82	0.00	(394.82)	0.00	(394.82)
01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	7,263.00	513.29	3,817.06	52.55	3,445.94	0.00	3,445.94
01 2320 215 000 000	Health Ins	1,137.00	64.61	516.12	45.39	620.88	0.00	620.88
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	1,683.00	121.03	1,042.87	61.96	640.13	0.00	640.13
01 2320 225 000 000	Fica	9,570.00	766.95	6,135.89	64.12	3,434.11	0.00	3,434.11
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	2,152.00	161.41	1,384.72	64.35	767.28	0.00	767.28
01 2320 235 000 000	RETIREMENT SUPT.	12,235.00	1,017.41	8,139.28	66.52	4,095.72	0.00	4,095.72
01 2320 280 000 000	NON INSTRUCTIONAL HSA	0.00	93.21	693.11	0.00	(693.11)	0.00	(693.11)
01 2320 580 000 000	Travel	4,000.00	121.68	1,804.84	45.12	2,195.16	0.00	2,195.16
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
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	0.00	1,120.00	44.80	1,380.00	0.00	1,380.00
01 2320 890 000 000	Other Misc Exp	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
2320 EXECUTIVE ADMINISTRATION-SUPT		192,140.00	14,827.16	122,900.23	63.96	69,239.77	0.00	69,239.77
01 2330 317 000 000	LEGAL SERVICES	20,000.00	0.00	4,712.59	23.56	15,287.41	0.00	15,287.41
2330 DISTRICT LEGAL SERVICES		20,000.00	0.00	4,712.59	23.56	15,287.41	0.00	15,287.41
01 2410 110 001 000	Clerical Sal Secon	52,500.00	3,901.93	37,104.43	70.68	15,395.57	0.00	15,395.57
01 2410 110 002 000	Clerical Sal Elem	46,000.00	4,026.65	30,650.46	66.63	15,349.54	0.00	15,349.54
01 2410 111 001 000	Princ Sal Secon	85,721.00	7,083.33	56,666.64	66.11	29,054.36	0.00	29,054.36
01 2410 111 002 000	Prin Sal Elem	99,762.00	8,284.82	66,278.56	66.44	33,483.44	0.00	33,483.44
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	0.00	66.15	550.85	0.00	(550.85)	0.00	(550.85)
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	33.42	921.28	0.00	(921.28)	0.00	(921.28)
01 2410 130 002 000	OT-NON INSTRUCTIONAL	0.00	105.67	1,377.64	0.00	(1,377.64)	0.00	(1,377.64)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	65.53	524.24	0.00	(524.24)	0.00	(524.24)
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	24,211.00	0.00	0.00	0.00	24,211.00	0.00	24,211.00
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,197.64	9,870.38	0.00	(9,870.38)	0.00	(9,870.38)
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	1,710.93	13,687.44	0.00	(13,687.44)	0.00	(13,687.44)
01 2410 211 001 000	Health Ins Secon	24,367.00	2,027.62	16,220.96	66.57	8,146.04	0.00	8,146.04
01 2410 211 002 000	Health Ins Elem	170.00	10.00	80.00	47.06	90.00	0.00	90.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	4,246.00	296.79	2,874.13	67.69	1,371.87	0.00	1,371.87
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	3,519.00	293.28	2,267.42	64.43	1,251.58	0.00	1,251.58
01 2410 221 001 000	Fica Secon	6,558.00	525.25	4,202.00	64.07	2,356.00	0.00	2,356.00
01 2410 221 002 000	Fica Elem	13,003.00	784.58	6,276.64	48.27	6,726.36	0.00	6,726.36
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	5,428.00	385.73	3,481.37	64.14	1,946.63	0.00	1,946.63
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	4,205.00	408.18	3,163.66	75.24	1,041.34	0.00	1,041.34
01 2410 231 001 000	RETIREMENT ADMINS SEC.	8,384.00	706.15	5,649.20	67.38	2,734.80	0.00	2,734.80
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	9,757.00	818.36	6,546.88	67.10	3,210.12	0.00	3,210.12
01 2410 280 001 000	NON INSTRUCTIONAL HSA	24,211.00	217.48	1,792.41	7.40	22,418.59	0.00	22,418.59
01 2410 280 002 000	NON INSTRUCTIONAL HSA	24,211.00	310.69	2,485.52	10.27	21,725.48	0.00	21,725.48
01 2410 281 002 000	CASH IN LIEU/HSA	0.00	1,988.08	15,904.64	0.00	(15,904.64)	0.00	(15,904.64)
01 2410 580 001 000	Travel Secon	500.00	0.00	267.63	53.53	232.37	0.00	232.37
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	0.00	0.00	0.00	1,150.00	0.00	1,150.00
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	259.00	25.90	741.00	0.00	741.00
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	1,060.00	212.00	(560.00)	0.00	(560.00)
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	50.00	10.00	450.00	0.00	450.00
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		443,503.00	35,248.26	290,213.38	65.44	153,289.62	0.00	153,289.62
01 2510 110 000 000	Clerical Salary	74,272.00	5,448.60	47,398.26	63.82	26,873.74	0.00	26,873.74
01 2510 130 000 000	OT-NON INSTRUCTIONAL	0.00	1.39	640.10	0.00	(640.10)	0.00	(640.10)
01 2510 210 000 000	Health Ins	2,832.00	173.02	1,534.81	54.20	1,297.19	0.00	1,297.19
01 2510 220 000 000	Fica	6,357.00	469.77	4,024.63	63.31	2,332.37	0.00	2,332.37
01 2510 230 000 000	Retirement	7,336.00	538.34	4,745.14	64.68	2,590.86	0.00	2,590.86
01 2510 280 000 000	CASH IN LIEU/HSA	8,821.00	808.05	5,582.89	63.29	3,238.11	0.00	3,238.11
01 2510 315 000 000	ACCOUNTING & AUDITING	6,500.00	0.00	7,600.00	116.92	(1,100.00)	0.00	(1,100.00)

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
SERVICES								
01 2510 382 001 000	Telephone Secon	6,000.00	552.57	3,086.18	51.44	2,913.82	0.00	2,913.82
01 2510 382 002 000	Telehone Elem	6,000.00	552.55	3,086.07	51.43	2,913.93	0.00	2,913.93
01 2510 431 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	1,500.00	0.00	1,410.00	94.00	90.00	0.00	90.00
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	59.07	4,163.75	69.40	1,836.25	0.00	1,836.25
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	0.00	506.81	24.92	1,527.19	0.00	1,527.19
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	2,255.00	34.69	4,245.00	0.00	4,245.00
01 2510 810 000 000	REGISTRATION	0.00	148.66	213.66	0.00	(213.66)	0.00	(213.66)
01 2510 890 000 000	Other Misc Exp	429.00	0.00	0.00	0.00	429.00	0.00	429.00
2510	CLERICAL	168,269.00	8,752.02	86,247.30	51.26	82,021.70	0.00	82,021.70
01 2580 112 000 000	Tech Support Aides	3,000.00	0.00	1,063.89	35.46	1,936.11	0.00	1,936.11
01 2580 114 000 000	Tech Support Salary	67,500.00	5,625.00	48,656.64	72.08	18,843.36	0.00	18,843.36
01 2580 214 000 000	Tech Support Health Ins	24,307.00	37.54	300.32	1.24	24,006.68	0.00	24,006.68
01 2580 224 000 000	Tech Support Fica	5,393.00	430.17	3,721.04	69.00	1,671.96	0.00	1,671.96
01 2580 234 000 000	RETIREMENT-TECH	6,964.00	555.63	4,445.00	63.83	2,519.00	0.00	2,519.00
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	1,300.00	52.00	1,200.00	0.00	1,200.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	2,000.00	358.58	358.58	17.93	1,641.42	0.00	1,641.42
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	2,000.00	358.58	358.58	17.93	1,641.42	0.00	1,641.42
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	0.00	3,427.21	68.54	1,572.79	0.00	1,572.79
01 2580 650 002 000	Computer Supplies	5,000.00	0.00	3,757.03	75.14	1,242.97	0.00	1,242.97
01 2580 735 001 000	TECHNOLOGY SOFTWARE	0.00	0.00	4,000.00	0.00	(4,000.00)	0.00	(4,000.00)
01 2580 739 001 000	OTHER EQUIPMENT	0.00	0.00	39,267.00	0.00	(39,267.00)	0.00	(39,267.00)
01 2580 810 000 000	REGISTRATION	500.00	222.00	222.00	44.40	278.00	0.00	278.00
2580	Administrative Tech Services	124,664.00	7,587.50	110,877.29	88.94	13,786.71	0.00	13,786.71
01 2610 110 001 000	Cust Sal Secon	100,066.00	7,767.58	68,538.12	68.49	31,527.88	0.00	31,527.88
01 2610 110 002 000	Cust Sal Elem	50,400.00	3,678.94	32,449.43	64.38	17,950.57	0.00	17,950.57
01 2610 123 001 000	Sub/Summer Sal Secon	15,400.00	0.00	290.52	1.89	15,109.48	0.00	15,109.48
01 2610 123 002 000	Sub/Summer Sal Elem	16,500.00	0.00	290.53	1.76	16,209.47	0.00	16,209.47
01 2610 130 001 000	OT-NON INSTRUCTIONAL	0.00	188.42	1,437.42	0.00	(1,437.42)	0.00	(1,437.42)
01 2610 130 002 000	OT-NON INSTRUCTIONAL	0.00	62.15	1,210.22	0.00	(1,210.22)	0.00	(1,210.22)
01 2610 210 001 000	Health Ins Secon	38,060.00	2,557.89	21,277.60	55.91	16,782.40	0.00	16,782.40
01 2610 210 002 000	Health Ins Elem	30,903.00	2,092.71	16,318.44	52.81	14,584.56	0.00	14,584.56
01 2610 220 001 000	Fica Secon	7,655.00	600.20	5,210.33	68.06	2,444.67	0.00	2,444.67
01 2610 220 002 000	Fica Elem	3,856.00	276.10	2,509.46	65.08	1,346.54	0.00	1,346.54
01 2610 223 001 000	FICA-SUB SUBS	1,178.00	0.00	2.25	0.19	1,175.75	0.00	1,175.75
01 2610 223 002 000	FICA-SUB SUBS	1,262.00	0.00	2.26	0.18	1,259.74	0.00	1,259.74
01 2610 230 001 000	Retirement Secon	11,406.00	778.59	6,618.45	58.03	4,787.55	0.00	4,787.55
01 2610 230 002 000	Retirement Elem	6,608.00	362.24	3,135.49	47.45	3,472.51	0.00	3,472.51
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	0.00	310.69	2,546.95	0.00	(2,546.95)	0.00	(2,546.95)
01 2610 410 001 000	Water Sewer Secon	3,500.00	303.51	2,278.69	65.11	1,221.31	0.00	1,221.31
01 2610 410 002 000	Water Sewer Elem	4,500.00	303.49	2,244.23	49.87	2,255.77	0.00	2,255.77
01 2610 610 001 000	Supplies Secon	10,000.00	1,846.52	7,119.68	71.20	2,880.32	0.00	2,880.32
01 2610 610 002 000	Supplies Elem	15,055.00	1,846.50	6,991.88	46.44	8,063.12	0.00	8,063.12
01 2610 621 001 000	Fuel Secon	55,000.00	4,706.28	33,572.81	61.04	21,427.19	0.00	21,427.19
01 2610 621 002 000	Fuel Elem	55,000.00	4,706.24	33,572.43	61.04	21,427.57	0.00	21,427.57
2610	CUSTODIAL	426,349.00	32,388.05	247,617.19	58.08	178,731.81	0.00	178,731.81
01 2620 110 000 000	Maintenance Sal	49,928.00	3,985.66	33,062.28	66.22	16,865.72	0.00	16,865.72
01 2620 210 000 000	Health Ins	3,665.00	305.23	2,428.18	66.25	1,236.82	0.00	1,236.82

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2620 220 000 000	Fica	3,820.00	304.05	2,522.42	66.03	1,297.58	0.00	1,297.58
01 2620 230 000 000	Retirement	4,932.00	393.69	3,149.52	63.86	1,782.48	0.00	1,782.48
01 2620 420 001 000	CLEANING SERVICES/TRASH	0.00	425.10	3,565.80	0.00	(3,565.80)	0.00	(3,565.80)
01 2620 420 002 000	CLEANING SERVICES/TRASH	0.00	425.10	3,565.80	0.00	(3,565.80)	0.00	(3,565.80)
01 2620 431 001 000	Con/ser Repair Secon	35,000.00	2,074.43	16,431.69	46.95	18,568.31	0.00	18,568.31
01 2620 431 002 000	Cont/ser Repair Elem	20,000.00	380.09	11,020.54	55.10	8,979.46	0.00	8,979.46
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	994.02	17,730.95	118.21	(2,730.95)	0.00	(2,730.95)
01 2620 610 002 000	GENERAL SUPPLIES	10,694.00	672.16	14,231.52	133.08	(3,537.52)	0.00	(3,537.52)
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	4,450.00	222.50	(2,450.00)	0.00	(2,450.00)
01 2620 733 002 000	Equipment Elem	2,000.00	0.00	4,450.00	222.50	(2,450.00)	0.00	(2,450.00)
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		199,277.00	9,959.53	116,608.70	58.52	82,668.30	0.00	82,668.30
01 2710 110 000 000	Transp Salaries	136,319.00	11,740.81	93,906.29	68.89	42,412.71	0.00	42,412.71
01 2710 123 000 000	SUB SALARIES	20,000.00	71.93	2,425.62	12.13	17,574.38	0.00	17,574.38
01 2710 210 000 000	Health Ins	4,473.00	302.63	1,006.72	22.51	3,466.28	0.00	3,466.28
01 2710 220 000 000	Fica	10,428.00	889.70	7,173.27	68.79	3,254.73	0.00	3,254.73
01 2710 223 000 000	FICA-SUB SUBS	1,530.00	5.50	185.56	12.13	1,344.44	0.00	1,344.44
01 2710 230 000 000	Retirement	5,693.00	573.01	4,801.51	84.34	891.49	0.00	891.49
01 2710 233 000 000	RETIREMENT-SUBS	0.00	5.13	135.39	0.00	(135.39)	0.00	(135.39)
01 2710 330 000 000	TESTING	500.00	0.00	1,165.00	233.00	(665.00)	0.00	(665.00)
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	1,034.42	25.86	2,965.58	0.00	2,965.58
01 2710 610 000 000	Tires And Parts	25,000.00	273.77	5,767.32	23.07	19,232.68	0.00	19,232.68
01 2710 626 000 000	Gas And Oil	40,000.00	5,442.15	36,070.15	90.18	3,929.85	0.00	3,929.85
01 2710 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2710 890 000 000	Other Exp	2,000.00	0.00	492.62	24.63	1,507.38	0.00	1,507.38
2710 Vehicle Operation-Reg. Ed		251,443.00	19,304.63	154,163.87	61.31	97,279.13	0.00	97,279.13
01 2712 110 001 000	NON-INSTRUCTIONAL	0.00	1,454.04	13,657.59	0.00	(13,657.59)	0.00	(13,657.59)
01 2712 110 002 000	SPED Transp Salary	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	279.45	293.73	0.00	(293.73)	0.00	(293.73)
01 2712 210 002 000	SPED Transp Health	4,432.00	0.00	0.00	0.00	4,432.00	0.00	4,432.00
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	0.00	103.51	1,037.05	0.00	(1,037.05)	0.00	(1,037.05)
01 2712 220 002 000	SPED Transp FICA	1,148.00	0.00	0.00	0.00	1,148.00	0.00	1,148.00
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	143.63	1,349.08	0.00	(1,349.08)	0.00	(1,349.08)
01 2712 230 002 000	SPED Transp Retire	1,482.00	0.00	0.00	0.00	1,482.00	0.00	1,482.00
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		40,862.00	1,980.63	16,337.45	39.98	24,524.55	0.00	24,524.55
01 2730 431 000 000	REPAIRS & MAINT.	25,000.00	0.00	10,679.69	42.72	14,320.31	0.00	14,320.31
2730 Vehicle Service/Maint. Reg Ed.		25,000.00	0.00	10,679.69	42.72	14,320.31	0.00	14,320.31
01 3300 120 000 000	Youth Center Wages	16,500.00	0.00	0.00	0.00	16,500.00	0.00	16,500.00
01 3300 220 000 000	Fica	1,262.00	0.00	0.00	0.00	1,262.00	0.00	1,262.00
01 3300 230 000 000	Retirement	900.00	0.00	0.00	0.00	900.00	0.00	900.00

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
3300	YOUTH CENTER	18,662.00	0.00	0.00	0.00	18,662.00	0.00	18,662.00
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	267.12	2,136.96	71.23	863.04	0.00	863.04
01 3535 211 000 000	High Ability Health	1,208.00	127.65	1,044.55	86.47	163.45	0.00	163.45
01 3535 221 000 000	High Ability Fica	230.00	19.80	158.35	68.85	71.65	0.00	71.65
01 3535 231 000 000	High Ability Retirement	297.00	26.39	211.12	71.08	85.88	0.00	85.88
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 591 000 000	ESU SERVICES	0.00	0.00	1,000.00	0.00	(1,000.00)	0.00	(1,000.00)
01 3535 610 000 000	High Abilt Learn Supplies	2,820.00	0.00	690.40	24.48	2,129.60	0.00	2,129.60
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
01 3535 810 000 000	High Abilt Learn Registration	4,000.00	2,400.00	4,795.00	119.88	(795.00)	0.00	(795.00)
3535	HIGH ABILITY LEARNERS	17,039.00	2,840.96	10,036.38	58.90	7,002.62	0.00	7,002.62
01 6200 111 000 000	REGULAR SALARIES	47,000.00	5,586.05	44,688.40	95.08	2,311.60	0.00	2,311.60
01 6200 211 000 000	HEALTH INSURANCE	7,072.00	1,594.88	12,759.04	180.42	(5,687.04)	0.00	(5,687.04)
01 6200 221 000 000	FICA	5,000.00	404.82	3,238.56	64.77	1,761.44	0.00	1,761.44
01 6200 231 000 000	RETIREMENT	3,500.00	551.78	4,414.24	126.12	(914.24)	0.00	(914.24)
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	288.94	2,311.52	0.00	(2,311.52)	0.00	(2,311.52)
01 6200 395 000 000	Subawards/Subcontracts \$25000 or less	0.00	0.00	4,017.00	0.00	(4,017.00)	0.00	(4,017.00)
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	62,942.00	8,426.47	71,428.76	113.48	(8,486.76)	0.00	(8,486.76)
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	2,533.22	20,265.76	70.37	8,534.24	0.00	8,534.24
01 6310 211 000 000	TITLE IIA Health	11,553.00	882.02	7,056.16	61.08	4,496.84	0.00	4,496.84
01 6310 221 000 000	TITLE IIA Fica	1,900.00	183.81	1,470.48	77.39	429.52	0.00	429.52
01 6310 231 000 000	TITLE IIA Retirement	2,850.00	250.22	2,001.76	70.24	848.24	0.00	848.24
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	159.80	1,278.40	0.00	(1,278.40)	0.00	(1,278.40)
6310	TITLE IIA	45,103.00	4,009.07	32,072.56	71.11	13,030.44	0.00	13,030.44
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	33,009.00	0.00	0.00	0.00	33,009.00	0.00	33,009.00
01 6330 211 000 000	GROUP INSURANCE REAP	16,785.00	0.00	0.00	0.00	16,785.00	0.00	16,785.00
01 6330 221 000 000	FICA REAP	5,750.00	0.00	0.00	0.00	5,750.00	0.00	5,750.00
01 6330 231 000 000	RETIREMENT REAP	5,100.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
6330	TITLE VI, PART B REAP	60,644.00	0.00	0.00	0.00	60,644.00	0.00	60,644.00
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 6406 111 000 000	BASE 3-4 SPED INSTR	0.00	290.41	2,323.28	0.00	(2,323.28)	0.00	(2,323.28)
01 6406 211 000 000	BASE 3-4 SPED HEALTH	0.00	156.71	1,253.68	0.00	(1,253.68)	0.00	(1,253.68)
01 6406 221 000 000	BASE 3-4 SPED FICA	0.00	22.05	176.40	0.00	(176.40)	0.00	(176.40)
01 6406 231 000 000	BASE 3-4 SPED RETIR	0.00	28.69	229.52	0.00	(229.52)	0.00	(229.52)
01 6406 320 000 000	PROFESSIONAL ED SERVICES	2,529.00	0.00	0.00	0.00	2,529.00	0.00	2,529.00
6406	IDEA PRESCHOOL: 3-4	2,529.00	497.86	3,982.88	157.49	(1,453.88)	0.00	(1,453.88)
01 6408 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,463.65	27,709.20	0.00	(27,709.20)	0.00	(27,709.20)
01 6408 111 002 000	SALARIES	25,353.00	0.00	0.00	0.00	25,353.00	0.00	25,353.00

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
	TEACHERS/PROFESSIONAL STAFF							
01 6408 112 000 000	SALARIES INSTRUCTIONAL AIDES	0.00	1,587.37	12,686.00	0.00	(12,686.00)	0.00	(12,686.00)
01 6408 112 002 000	SALARIES INSTRUCTIONAL AIDES	13,245.00	0.00	0.00	0.00	13,245.00	0.00	13,245.00
01 6408 211 000 000	GROUP INSURANCE TEACHERS/ADMINS	14,221.00	1,868.91	14,951.28	105.14	(730.28)	0.00	(730.28)
01 6408 212 000 000	GROUP INSURANCE-AIDES	105.00	590.32	4,722.56	4,497.68	(4,617.56)	0.00	(4,617.56)
01 6408 221 000 000	SPEED IDEA FICA	0.00	262.91	2,103.28	0.00	(2,103.28)	0.00	(2,103.28)
01 6408 221 002 000	FICA TEACHERS/ADMIN	3,552.00	0.00	0.00	0.00	3,552.00	0.00	3,552.00
01 6408 222 000 000	FICA-AIDES	0.00	101.12	808.00	0.00	(808.00)	0.00	(808.00)
01 6408 231 000 000	SPEED IDEA RETIRE	0.00	342.13	2,737.04	0.00	(2,737.04)	0.00	(2,737.04)
01 6408 231 002 000	RETIREMENT TEACHERS/ADMINS	3,525.00	0.00	0.00	0.00	3,525.00	0.00	3,525.00
01 6408 232 000 000	RETIREMENT AIDES	0.00	156.80	1,253.10	0.00	(1,253.10)	0.00	(1,253.10)
01 6408 282 000 000	INSTRUCTIONAL AIDES HSA	0.00	86.23	689.84	0.00	(689.84)	0.00	(689.84)
6408	IDEA Part B (611) Base & EP 0-21	60,001.00	8,459.44	67,660.30	112.77	(7,659.30)	0.00	(7,659.30)
01 6412 320 000 000	PROFESSIONAL ED SERVICES-IDEA	3,493.00	0.00	0.00	0.00	3,493.00	0.00	3,493.00
6412	IDEA Part B Proportionate	3,493.00	0.00	0.00	0.00	3,493.00	0.00	3,493.00
01 6700 111 000 000	Vocational Wages	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
01 6700 211 000 000	Vocational Health	303.00	0.00	0.00	0.00	303.00	0.00	303.00
01 6700 221 000 000	Vocational FICA	183.00	0.00	0.00	0.00	183.00	0.00	183.00
01 6700 231 000 000	Vocational Retire	238.00	0.00	0.00	0.00	238.00	0.00	238.00
6700	VOCATIONAL	3,124.00	0.00	0.00	0.00	3,124.00	0.00	3,124.00
01 6992 111 000 000	REAP Salary	0.00	2,258.46	18,067.68	0.00	(18,067.68)	0.00	(18,067.68)
01 6992 211 000 000	REAP Health	0.00	786.37	6,290.96	0.00	(6,290.96)	0.00	(6,290.96)
01 6992 221 000 000	REAP Fica	0.00	163.87	1,310.96	0.00	(1,310.96)	0.00	(1,310.96)
01 6992 231 000 000	REAP Retirement	0.00	223.08	1,784.64	0.00	(1,784.64)	0.00	(1,784.64)
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	0.00	142.46	1,139.68	0.00	(1,139.68)	0.00	(1,139.68)
6992	REAP	0.00	3,574.24	28,593.92	0.00	(28,593.92)	0.00	(28,593.92)
01 6997 113 001 000	SALARIES SUBSTITUTE TEACHERS	0.00	1,400.00	10,062.50	0.00	(10,062.50)	0.00	(10,062.50)
01 6997 113 002 000	SALARIES SUBSTITUTE TEACHERS	0.00	1,575.00	12,775.00	0.00	(12,775.00)	0.00	(12,775.00)
01 6997 213 001 000	GROUP INS.-SUBS	0.00	270.51	1,871.42	0.00	(1,871.42)	0.00	(1,871.42)
01 6997 213 002 000	GROUP INS.-SUBS	0.00	304.32	2,727.22	0.00	(2,727.22)	0.00	(2,727.22)
01 6997 223 001 000	FICA-SUB SUBS	0.00	101.33	730.01	0.00	(730.01)	0.00	(730.01)
01 6997 223 002 000	FICA-SUB SUBS	0.00	114.03	919.25	0.00	(919.25)	0.00	(919.25)
01 6997 233 001 000	RETIREMENT-SUBS	0.00	138.29	855.72	0.00	(855.72)	0.00	(855.72)
01 6997 233 002 000	RETIREMENT-SUBS	0.00	155.57	967.97	0.00	(967.97)	0.00	(967.97)
01 6997 734 001 000	TECHNOLOGY RELATED HARDWARE	0.00	0.00	149,191.00	0.00	(149,191.00)	0.00	(149,191.00)
6997	ESSER II	0.00	4,059.05	180,100.09	0.00	(180,100.09)	0.00	(180,100.09)
01 6998 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	5,009.78	0.00	(5,009.78)	0.00	(5,009.78)
01 6998 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	5,009.77	0.00	(5,009.77)	0.00	(5,009.77)
01 6998 735 001 000	TECHNOLOGY SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 6998 735 002 000	TECHNOLOGY SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	0.00	0.00	10,019.55	0.00	(10,019.55)	0.00	(10,019.55)
01 8000 912 000 000	Lunch Fund	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 8000 913 001 000	Activity Transfer	44,999.00	0.00	0.00	0.00	44,999.00	0.00	44,999.00
01 8000 915 000 000	Depreciation Fund	545,470.00	0.00	0.00	0.00	545,470.00	0.00	545,470.00
8000	TRANSFERS (OUTGOING)	615,469.00	0.00	0.00	0.00	615,469.00	0.00	615,469.00
01 9000 900 000 000	Non Program Exp. Transfer	0.00	0.00	15,000.00	0.00	(15,000.00)	0.00	(15,000.00)
9000	Non Program Expenditures	0.00	0.00	15,000.00	0.00	(15,000.00)	0.00	(15,000.00)

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
000	DISTRICT WIDE	8,175,218.00	509,084.84	4,429,951.29	54.19	3,745,266.71	0.00	3,745,266.71
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	52.61	13.15	347.39	0.00	347.39
01 1100 640 002 001	Classroom Periodical	1,800.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
1100	SALARIES	2,200.00	0.00	52.61	2.39	2,147.39	0.00	2,147.39
001	FIRST GRADE	2,200.00	0.00	52.61	2.39	2,147.39	0.00	2,147.39
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	183.26	45.82	216.74	0.00	216.74
01 1100 640 002 002	Classroom Periodical	1,750.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
1100	SALARIES	2,150.00	0.00	183.26	8.52	1,966.74	0.00	1,966.74
002	SECOND GRADE	2,150.00	0.00	183.26	8.52	1,966.74	0.00	1,966.74
01 1100 610 002 003	Grade 3 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 003	Classroom Periodical	1,550.00	0.00	0.00	0.00	1,550.00	0.00	1,550.00
1100	SALARIES	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
003	THIRD GRADE	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
01 1100 610 002 004	Grade 4 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 004	Classroom Periodical	650.00	0.00	0.00	0.00	650.00	0.00	650.00
1100	SALARIES	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
004	FOURTH GRADE	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
01 1100 610 002 005	Grade 5 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 005	Classroom Periodical	550.00	0.00	0.00	0.00	550.00	0.00	550.00
1100	SALARIES	950.00	0.00	0.00	0.00	950.00	0.00	950.00
005	FIFTH GRADE	950.00	0.00	0.00	0.00	950.00	0.00	950.00
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 006	Classroom Periodical	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100	SALARIES	700.00	0.00	0.00	0.00	700.00	0.00	700.00
006	SIXTH GRADE	700.00	0.00	0.00	0.00	700.00	0.00	700.00
01 1100 610 002 007	Kingrt Materials	300.00	0.00	15.12	5.04	284.88	0.00	284.88
01 1100 640 002 007	Classroom Periodical	800.00	0.00	0.00	0.00	800.00	0.00	800.00
1100	SALARIES	1,100.00	0.00	15.12	1.37	1,084.88	0.00	1,084.88
007	Kindergarten	1,100.00	0.00	15.12	1.37	1,084.88	0.00	1,084.88
01 1100 610 002 017	Elem Art Materials	501.00	0.00	0.00	0.00	501.00	0.00	501.00
1100	SALARIES	501.00	0.00	0.00	0.00	501.00	0.00	501.00
017	ELEM. ART	501.00	0.00	0.00	0.00	501.00	0.00	501.00
01 1100 610 001 018	Music Materials	1,000.00	45.00	1,481.18	148.12	(481.18)	0.00	(481.18)
01 1100 610 002 018	Music Materials	727.00	0.00	197.30	27.14	529.70	0.00	529.70
01 1100 733 001 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 733 002 018	Music Equipment	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 018	FEES	831.00	390.00	950.00	114.32	(119.00)	0.00	(119.00)
1100	SALARIES	3,558.00	435.00	2,628.48	73.88	929.52	0.00	929.52
018	MUSIC	3,558.00	435.00	2,628.48	73.88	929.52	0.00	929.52
01 1100 610 002 019	Elem Pe Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 733 002 019	Equipment	300.00	0.00	0.00	0.00	300.00	0.00	300.00
1100	SALARIES	500.00	0.00	0.00	0.00	500.00	0.00	500.00
019	ELEM. PE	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 020	Lang Arts Materials	500.00	0.00	234.74	46.95	265.26	0.00	265.26
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

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
1100 SALARIES		2,200.00	0.00	234.74	10.67	1,965.26	0.00	1,965.26
020 LANGUAGE ARTS		2,200.00	0.00	234.74	10.67	1,965.26	0.00	1,965.26
01 1100 610 001 021	Math Materials	200.00	0.00	4.27	2.14	195.73	0.00	195.73
1100 SALARIES		200.00	0.00	4.27	2.14	195.73	0.00	195.73
021 MATH		200.00	0.00	4.27	2.14	195.73	0.00	195.73
01 1100 431 001 022	REPAIRS & MAINTENANCE - Contracted	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1100 610 001 022	Materials	5,000.00	0.00	148.98	2.98	4,851.02	0.00	4,851.02
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	148.98	1.59	9,201.02	0.00	9,201.02
022 SCIENCE		9,350.00	0.00	148.98	1.59	9,201.02	0.00	9,201.02
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 431 001 025	REPAIRS & MAINTENANCE - Contracted	1,600.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
01 1100 580 001 025	Instructor Travel	1,700.00	0.00	414.27	24.37	1,285.73	0.00	1,285.73
01 1100 610 001 025	Instr Materials	4,000.00	12.25	1,115.57	27.89	2,884.43	0.00	2,884.43
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 Seco	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Seco	500.00	0.00	325.00	65.00	175.00	0.00	175.00
01 1100 810 001 025	FEES	950.00	0.00	0.00	0.00	950.00	0.00	950.00
1100 SALARIES		8,940.00	12.25	1,854.84	20.75	7,085.16	0.00	7,085.16
025 AGRICULTURE		8,940.00	12.25	1,854.84	20.75	7,085.16	0.00	7,085.16
01 1100 431 001 026	REPAIRS & MAINTENANCE - Contracted	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 580 001 026	Instructor Travel	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 610 001 026	Instr Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 640 001 026	Expendable Wrbk	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 026	Equipment	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 735 001 026	Comp Software	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 026	FEES	1,400.00	0.00	70.00	5.00	1,330.00	0.00	1,330.00
1100 SALARIES		5,000.00	0.00	70.00	1.40	4,930.00	0.00	4,930.00
026 BUSINESS		5,000.00	0.00	70.00	1.40	4,930.00	0.00	4,930.00
01 1100 610 001 027	Seco Art Materials	1,800.00	0.00	23.86	1.33	1,776.14	0.00	1,776.14
1100 SALARIES		1,800.00	0.00	23.86	1.33	1,776.14	0.00	1,776.14
027 SECONDARY ART		1,800.00	0.00	23.86	1.33	1,776.14	0.00	1,776.14
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	49.00	430.75	17.23	2,069.25	0.00	2,069.25
01 1100 431 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	0.00	426.19	42.62	573.81	0.00	573.81
01 1100 610 002 028	Instrument Materials	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 733 001 028	Equipment	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 733 002 028	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1100 810 001 028	Registration	500.00	0.00	95.00	19.00	405.00	0.00	405.00
01 1100 810 002 028	Student Registration	500.00	0.00	125.00	25.00	375.00	0.00	375.00
1100 SALARIES		10,000.00	49.00	1,076.94	10.77	8,923.06	0.00	8,923.06

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
028 BAND		10,000.00	49.00	1,076.94	10.77	8,923.06	0.00	8,923.06
01 1100 431 001 029	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 440 001 029	Secon Pe Rental	6,500.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
01 1100 610 001 029	Instr Materials	800.00	0.00	0.00	0.00	800.00	0.00	800.00
01 1100 733 001 029	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1100 SALARIES		8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
029 SECONDARY PE		8,800.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
01 1100 610 001 030	FCS Instr Materials	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		500.00	0.00	0.00	0.00	500.00	0.00	500.00
030 FCS		500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 431 001 031	REPAIRS & MAINTENANCE - Contracted	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1100 580 001 031	Instructor Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 1100 610 001 031	Instruc Materials	2,000.00	223.22	2,061.43	103.07	(61.43)	0.00	(61.43)
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	223.22	2,061.43	41.81	2,868.57	0.00	2,868.57
031 INDUSTRIAL ARTS		4,930.00	223.22	2,061.43	41.81	2,868.57	0.00	2,868.57
01 1100 610 001 032	Foreign Lang Mater	200.00	0.00	150.00	75.00	50.00	0.00	50.00
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	150.00	37.50	250.00	0.00	250.00
032 FOREIGN LANGUAGE		400.00	0.00	150.00	37.50	250.00	0.00	250.00
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 2171 591 001 600	PT SERVICES	0.00	544.01	4,702.43	0.00	(4,702.43)	0.00	(4,702.43)
01 2171 591 002 600	PT Therapy	12,070.00	544.01	4,702.43	38.96	7,367.57	0.00	7,367.57
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		12,070.00	1,088.02	9,404.86	77.92	2,665.14	0.00	2,665.14
01 2172 591 002 600	PT SPED 3-5	3,794.00	136.00	1,175.60	30.99	2,618.40	0.00	2,618.40
2172 PHYSICAL THERAPY:SPED 3-5		3,794.00	136.00	1,175.60	30.99	2,618.40	0.00	2,618.40
01 2173 591 002 600	PT SPED 0-2	1,380.00	136.00	1,175.60	85.19	204.40	0.00	204.40
2173 PHYSICAL THERAPY:SPED 0-2		1,380.00	136.00	1,175.60	85.19	204.40	0.00	204.40
01 6408 591 002 600	ESU SERVICES-PT	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
6408 IDEA Part B (611) Base & EP 0-21		2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
600 PT Services		19,244.00	1,360.02	11,756.06	61.09	7,487.94	0.00	7,487.94
01 2161 320 001 601	PROFESSIONAL ED SERVICES	35,000.00	139.21	1,237.92	3.54	33,762.08	0.00	33,762.08
01 2161 591 001 601	OT THERAPY SPED - School Age	0.00	926.19	8,224.57	0.00	(8,224.57)	0.00	(8,224.57)
01 2161 591 002 601	OT THERAPY-SPED School Age	25,387.00	926.19	8,224.57	32.40	17,162.43	0.00	17,162.43
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		60,387.00	1,991.59	17,687.06	29.29	42,699.94	0.00	42,699.94
01 2162 591 002 601	OT SPED 3-5	4,821.00	231.55	2,056.15	42.65	2,764.85	0.00	2,764.85
2162 OCCUPATIONAL THERAPY-SPED 3-5		4,821.00	231.55	2,056.15	42.65	2,764.85	0.00	2,764.85
01 2163 591 002 601	OT SPED 0-2	1,929.00	231.54	2,056.12	106.59	(127.12)	0.00	(127.12)
2163 OCCUPATIONAL THERAPY-SPED 0-2		1,929.00	231.54	2,056.12	106.59	(127.12)	0.00	(127.12)
01 6408 591 002 601	ESU SERVICES-OT	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
6408	IDEA Part B (611) Base & EP 0-21	4,000.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
601	OT Services	71,137.00	2,454.68	21,799.33	30.64	49,337.67	0.00	49,337.67
01 2151 320 001 602	PROFESSIONAL ED SERVICES	0.00	0.00	1,630.27	0.00	(1,630.27)	0.00	(1,630.27)
01 2151 591 001 602	Speech Therapy	0.00	3,142.60	28,689.57	0.00	(28,689.57)	0.00	(28,689.57)
01 2151 591 002 602	Speech Therapy Elem	163,618.00	8,729.44	94,836.26	57.96	68,781.74	0.00	68,781.74
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	163,618.00	11,872.04	125,156.10	76.49	38,461.90	0.00	38,461.90
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	9,090.00	4,801.19	16,759.59	184.37	(7,669.59)	0.00	(7,669.59)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	9,090.00	4,801.19	16,759.59	184.37	(7,669.59)	0.00	(7,669.59)
01 2153 591 002 602	SPEECH (0-2)	9,090.00	785.65	7,113.09	78.25	1,976.91	0.00	1,976.91
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	9,090.00	785.65	7,113.09	78.25	1,976.91	0.00	1,976.91
01 6408 591 002 602	ESU SERVICES-Speech	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
6408	IDEA Part B (611) Base & EP 0-21	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
602	Speech	203,798.00	17,458.88	149,028.78	73.13	54,769.22	0.00	54,769.22
01 1291 591 002 603	PRE SPED Supervision (3-5)	6,695.00	187.24	1,690.17	25.25	5,004.83	0.00	5,004.83
1291	SPED AGES 3-5	6,695.00	187.24	1,690.17	25.25	5,004.83	0.00	5,004.83
01 1292 591 002 603	Pre Sped Services (0-2)	5,000.00	187.24	1,690.16	33.80	3,309.84	0.00	3,309.84
1292	SPED AGES 0-2	5,000.00	187.24	1,690.16	33.80	3,309.84	0.00	3,309.84
01 6408 591 002 603	ESU SERVICES-Supervision	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
6408	IDEA Part B (611) Base & EP 0-21	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
603	Sped Super	16,695.00	374.48	3,380.33	20.25	13,314.67	0.00	13,314.67
01 1200 591 001 604	Deaf Ed	862.00	0.00	0.00	0.00	862.00	0.00	862.00
1200	SPEDICAL ED School Age	862.00	0.00	0.00	0.00	862.00	0.00	862.00
01 1291 591 002 604	PRE Deaf Ed Services (3-5)	862.00	0.00	0.00	0.00	862.00	0.00	862.00
1291	SPED AGES 3-5	862.00	0.00	0.00	0.00	862.00	0.00	862.00
01 2151 591 002 604	Deaf Ed Sped Elem.	0.00	422.51	3,953.27	0.00	(3,953.27)	0.00	(3,953.27)
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	0.00	422.51	3,953.27	0.00	(3,953.27)	0.00	(3,953.27)
01 2152 591 002 604	Deaf Ed 3-5 Sped Services	0.00	0.00	48.64	0.00	(48.64)	0.00	(48.64)
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	0.00	0.00	48.64	0.00	(48.64)	0.00	(48.64)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	862.00	0.00	491.83	57.06	370.17	0.00	370.17
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	862.00	0.00	491.83	57.06	370.17	0.00	370.17
604	Deaf Ed	2,586.00	422.51	4,493.74	173.77	(1,907.74)	0.00	(1,907.74)
01 2181 591 002 605	VISION	3,568.00	222.39	1,976.67	55.40	1,591.33	0.00	1,591.33
2181	VISUALLY IMPAIRED:SPED SCHOOL AGE	3,568.00	222.39	1,976.67	55.40	1,591.33	0.00	1,591.33
605	Vision	3,568.00	222.39	1,976.67	55.40	1,591.33	0.00	1,591.33
01 2141 591 001 606	SCHOOL PSYCH	0.00	1,656.66	15,165.68	0.00	(15,165.68)	0.00	(15,165.68)
01 2141 591 002 606	Diagnostic Testing (School Psych)	46,700.00	1,656.66	15,835.64	33.91	30,864.36	0.00	30,864.36
2141	PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE	46,700.00	3,313.32	31,001.32	66.38	15,698.68	0.00	15,698.68
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	5,838.00	414.17	3,121.46	53.47	2,716.54	0.00	2,716.54
2142	PSYCHOLOGICAL SERVICES: SPED 3-5	5,838.00	414.17	3,121.46	53.47	2,716.54	0.00	2,716.54
01 2143 591 002 606	PSYC SERVICES SPED 0-2	5,838.00	414.16	3,791.42	64.94	2,046.58	0.00	2,046.58
2143	PSYCHOLOGICAL SERVICES: SPED 0-2	5,838.00	414.16	3,791.42	64.94	2,046.58	0.00	2,046.58
01 6408 591 002 606	ESU SERVICES-Psych	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
6408	IDEA Part B (611) Base & EP 0-21	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
606	D/E Psychological	63,876.00	4,141.65	37,914.20	59.36	25,961.80	0.00	25,961.80
01 2151 591 001 607	Audiology Secon	0.00	50.31	455.61	0.00	(455.61)	0.00	(455.61)
01 2151 591 002 607	Audiology Elem	1,614.00	50.31	375.19	23.25	1,238.81	0.00	1,238.81

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
2151	SPEECH PATH/AUDIOLOGY-SPED School Age	1,614.00	100.62	830.80	51.47	783.20	0.00	783.20
01 2152 591 002 607	AUDIOLOGY SPED 3-5	202.00	12.58	194.32	96.20	7.68	0.00	7.68
2152	SPEECH PATH/AUDIOLOGY-SPED Ages 3-5	202.00	12.58	194.32	96.20	7.68	0.00	7.68
01 2153 591 002 607	AUDIOLOGY SPED 0-2	202.00	12.58	113.91	56.39	88.09	0.00	88.09
2153	SPEECH PATH/AUDIOLOGY-SPED Ages 0-2	202.00	12.58	113.91	56.39	88.09	0.00	88.09
01 6408 591 002 607	ESU SERVICES-D/E Audiology	250.00	0.00	0.00	0.00	250.00	0.00	250.00
6408	IDEA Part B (611) Base & EP 0-21	250.00	0.00	0.00	0.00	250.00	0.00	250.00
607	Audiology	2,268.00	125.78	1,139.03	50.22	1,128.97	0.00	1,128.97
01 1200 591 000 608	Vocational	5,343.00	210.36	1,229.40	23.01	4,113.60	0.00	4,113.60
1200	SPEDICAL ED School Age	5,343.00	210.36	1,229.40	23.01	4,113.60	0.00	4,113.60
608	VOCATIONAL	5,343.00	210.36	1,229.40	23.01	4,113.60	0.00	4,113.60
01	General	8,631,582.00	536,575.06	4,671,173.36	54.12	3,960,408.64	0.00	3,960,408.64

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:		8,631,582.00	536,575.06	4,671,173.36	54.12	3,960,408.64	0.00	3,960,408.64

**Ravenna Public Schools
GENERAL FUND
Ending March 31st, 2022**

Beginning Balance: **\$1,137,404.37**

Receipts:

Tax Collection (Sherman)	\$43,199.56
Tax Collection (Buffalo)	\$280,907.94
State of NE Sped	\$75,222.00
State of NE IDEA	\$105,433.00
G5 Grant	
ESSERSII	
ESU 10	
Sale of Prop/Equip.	
Medicaid (MAC)	\$2,050.18
State Aid	\$3,785.00
State of NE (MIPS)	
Insurance	
Other	\$311.18
Interest	\$53.56

Total Receipts: **\$510,962.42**

Disbursements:

Board Bills (Mar)	\$587,685.17
-------------------	--------------

\$587,685.17

Ending Balance: **\$1,060,681.62**

Cash on Hand: **\$1,060,681.62**

Outstanding checks	\$83,043.35
--------------------	-------------

Bank Balance: **\$1,143,724.97**

Investments: **\$2,162,146.05**

Accounted for as Follows:

General Fund

General Fund Checking	\$1,060,681.62
-----------------------	----------------

CD #184	\$137,146.05
---------	--------------

CD # 70099 (9 mo)	\$2,025,000.00
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Total Available: **\$3,222,827.67** **\$3,222,827.67**

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
01 1100 1000	District Taxes - Buffalo	0.00	114,116.72	2,089,726.10
01 1100 1100	District Taxes - Sherman	0.00	39,933.80	632,243.14
01 1115 1000	Carline-Buffalo	0.00	0.00	2,658.18
01 1115 1100	Carline - Sherman	0.00	0.00	764.12
01 1120 1000	Public Power Tax - Buffalo	0.00	0.00	0.00
01 1120 1100	Public Power Tax - Sherman	0.00	0.00	0.00
01 1125 1000	Motor Vehicle Taxes - Buffalo	0.00	11,050.97	113,656.70
01 1125 1100	Motor Vehicle Taxes - Sherman	0.00	3,118.42	21,508.51
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.	0.00	0.00	0.00
01 1410	Trans. Individual	0.00	0.00	0.00
01 1411	Trans Sp Ed Individ.	0.00	0.00	0.00
01 1421	Trans. Other Dist.	0.00	0.00	0.00
01 1423	Trans Sp Ed Oth Dist	0.00	0.00	0.00
01 1510	Interest On Invest.	0.00	53.56	4,528.00
01 1701	Bond Fund Transfer	0.00	0.00	0.00
01 1742	PostSecondary Fees	0.00	0.00	1,566.00
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	250.00	850.00
01 1911	Local License Fees	0.00	0.00	1,885.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921	Police Court Fines	0.00	0.00	0.00
01 1925	Tobacco Grant	0.00	0.00	0.00
01 2110 1000	Buffalo Co Fines-lic	0.00	1,705.71	13,762.25
01 2110 1100	Sherm Fines-license	0.00	147.34	2,011.63
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	425.00
01 3110	State Aid	0.00	3,785.00	26,495.00
01 3120	Spec. Ed Programs	0.00	75,222.00	274,409.00
01 3125	Special Ed Transpor.	0.00	0.00	0.00
01 3130 1000	Homestead Exemption - Buffalo	0.00	11,411.78	11,411.78
01 3130 1100	Sherm Homestead Ex	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	142,622.76	196,234.40
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00
01 3134	PERSONAL PROPERTY TAX CREDIT-RR & PSE	0.00	0.00	0.00
01 3170	State Vocational	0.00	0.00	0.00
01 3180 1000	Pro-rata Motor Veh.Buffalo	0.00	0.00	3,967.65
01 3180 1100	Sher Pro Rat Moto V	0.00	0.00	856.57
01 3400	State Apportionment	0.00	0.00	45,746.58
01 3500	Other State Categorical Programs	0.00	0.00	0.00
01 3512	DIST ED INCENTIVE	0.00	0.00	27,016.96

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3535	High Abilt Learners	0.00	0.00	4,945.00
01 3550	School Tech Fund	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4311	Title VI Past Year	0.00	0.00	0.00
01 4312	Title VI Current	0.00	0.00	0.00
01 4315	Title V	0.00	0.00	0.00
01 4325	Title IIA Class Size Reduction	0.00	0.00	0.00
01 4401	IDEA PRESCHOOL	0.00	0.00	0.00
01 4402	Preschool Travel	0.00	0.00	0.00
01 4403	Spec Ed Medicaid	0.00	0.00	0.00
01 4505	Title 1 Current	0.00	0.00	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	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	2,529.00	2,529.00
01 4518	IDEA Part B (611) Base & EP	0.00	102,904.00	102,904.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	0.00	3,943.70
01 4709	Medicaid Administrative Activities	0.00	2,050.18	5,356.96
01 4900	Other Fed. Non-cat	0.00	0.00	44,224.93
01 4969	Title IV, Part A	0.00	0.00	0.00
01 4996	CARES Act	0.00	0.00	0.00
01 4997	ESSER II	0.00	0.00	149,191.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	4,136.50
01 5301	Insurance Adjustment	0.00	0.00	1,401.00
01 5690	Other Non-revenue	0.00	61.18	12,769.15
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9004	Interfund from QCPUF	0.00	0.00	0.00
01 9100	NE ST REVENUE	0.00	0.00	0.00
01 9200	Interlocal Agreement	0.00	0.00	0.00
01	General	0.00	510,962.42	3,803,123.81
8	Revenue	0.00	510,962.42	3,803,123.81

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

SDD: 02/14/22 9:52 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00017200

CUST# 000001438 01204 IN# 54333733223
 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	RETAIL AMOUNT	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	30			3.1400	94.20
78700-80078	0006055	FS MWGW 6"SUB RL24P	6			6.7000	40.20
		SARA LEE SUB-TOTALS	30				94.20
		SL R&I SUB-TOTALS	6				40.20
		DELIVERY TOTALS	36				134.40
		NET TOTALS	36				134.40

THANK YOU
 SIGNATURE / STORE STAMP:

B J D J
 4-6-2022

06 3100 630 000

jje

2-14-22

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

SDD: 03/07/22 9:05 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00017381

CUST# 000001438 01204 INV# 54333733384
 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
72945-70544	0003087	SL S&S MWGW RT 20Z	40			3.1400	125.60
78700-80021	0003447	FS MWGW 4" HAM 12P26Z	20			3.3600	67.20
78700-80078	0006055	FS MWGW 6" SUB RL24P	5			6.7000	33.50
		SARA LEE SUB-TOTALS	40				
		SL R&I SUB-TOTALS	25				125.60
		DELIVERY TOTALS	65				100.70
		TICKET TOTALS	65				226.30
							226.30

THANK YOU
 SIGNATURE / STORE STAMP

B J D J
 04.6.2022

06 3100 630 000

3.7.22

llc

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

SDD: 03/14/22 9:41 AM
DA 3337
GRD ISLND NE RSP
DOCUMENT# 00017440

CUST# 000001438 01204 INV# **54333733434**
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	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	35		3.1400	109.90
78700-80078	0006055	FS MWGW 6"SUB RL24P	4		6.7000	26.80
	SARA LEE	SUB-TOTALS	35			109.90
	SL R&I	SUB-TOTALS	4			26.80
	DELIVERY	TOTALS	39			136.70
	TICKET	TOTALS	39			136.70

THANK YOU
SIGNATURE / STORE STAMP

B. J. D. J.
04-6-2022

06 3100 630 and
He

3-14-22

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

SDD: 03/21/22 9:39 AM
 DA 3337
 GRD ISLND NE RSP
 DOCUMENT# 00017501

CUST# 000001438 01204 INV# 54333733490
 RAVENNA PUBLIC SCHOOLS 10-0069 PU#
 41750 CARTAGE RD

RAVENNA, NE 68869

DSD#
 PAY TERM: NET 07
 VENDOR#

EARTHGRAINS

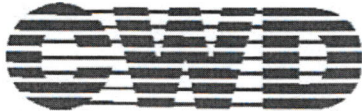
^^ DELIVERIES ^^

UPC	ITEM NO		SUGG QTY	RETAIL RETAIL	WHOLESALE PRICE	WHOLESALE AMOUNT
72945-70544	0003087	SL S&S MWGW RT 20Z	40		3.1400	125.60
78700-80021	0003447	FS MWGW 4" HAM 12P26Z	80		3.3600	268.80
78700-80070	0004266	FS MWGW 6" HOT 16P34Z	10		4.4700	44.70
78700-80078	0006055	FS MWGW 6" SUB RL24P	2		6.7000	13.40
			----			-----
	SARA LEE	SUB-TOTALS	40			125.60
	SL R&I	SUB-TOTALS	92			326.90
			----			-----
	DELIVERY	TOTALS	132			452.50
			----			-----
	TICKET	TOTALS	132			452.50

THANK YOU
 SIGNATURE / STORE STAMP

[Handwritten Signature]
 06 3600 630000

4-6-2022
 3-21-22
[Handwritten Signature]



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13284672



Route: 317

5

Customer Copy

Invoice: 13284672
Date: 03-01-2022
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: 04-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
5	5	SKU	1 36 ct	TEASPOON WINDSOR 7201	WALCO CST 644551	9.45		47.25
6	6	SKU	1 ea	TONG 9" BEIGE PLAS UTIL 4709	CARLISLE CST 140499	3.93		23.58
1	1	SKU	200 1/2 oz	JELLY ASST IND #8 1/2oz CUP 5150001696	SMUCKER DRY 47816	17.45		17.45
1	1	SKU	1 25 lb	RICE DRY WHITE PAR BOILED R1HM25920	HIGHLAND DRY 48971	16.24		16.24
1	1	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY 46619	24.27		24.27
1	1	SKU*	12 2 lb	SUGAR POWDER BEST CHOICE	AFFILIATE DRY 47255	25.25		25.25
1	1	SKU	1 200 ct	BAG FOOD BUN PAN 27x37 ROLL FB37RM HD	HANDGARDS DRY 81612	34.07		34.07
2	2	SKU	8 25 ct	CAN LNR 60g 16mic 38x60 NAT 12073 89006	COMPANION DRY 88412	55.97		111.94
1	1	SKU	96 1 oz	CEREAL BOWL REESES PUFFS WGR 31919	GENERAL M DRY 42661	39.38		39.38
1	1	SKU	96 1 oz	CEREAL BOWL CINN TST CRUNCH WGR 11815 @	GENERAL M DRY 42385	39.99		39.99
1	1	SKU	96 1.06 oz	CEREAL BOWL COCOA PUFF 25% LESS SUG WGR	GENERAL M DRY 42675	39.99		39.99
2	2	SKU	6 2 lb	CHIPS NACHO RND YEL WGR 8641	MISSION DRY 25810	30.97		61.94
1	1	SKU	96 1 oz	CEREAL BOWL LUCKY CHARMS GF WGR 31917	GENERAL M DRY 42659	39.99		39.99
1	1	SKU*	4.5 gal	SAUCE ZESTY ORANGE MINORS 54742	NESTLE DRY 44347	50.76		50.76
1	1	SKU	96 1 oz	CEREAL BOWL TRIX LESS SUGAR WGR 31922	GENERAL M DRY 42658	47.51		47.51
2	2	SKU	6 10 LB	BEEF FINE GRND 81/19 HEREF	GREATER O CLR 64160	3.72		455.33
61.2, 61.2 TOTAL WEIGHT: 122.4 PRODUCT OF USA								
1	1	SKU	6 2 lb	BEEF PC ROAST SLIC .5oz BREAD READY CN 1	HORMEL CLR 55428	97.85		97.85
2	2	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR 61034	53.29		106.58
2	2	SKU	20 lb	PEAS IQF GREEN BULK DAILY PICK 34377	SIMPLOT FRZ 500088	19.55		39.10
2	2	SKU	20 lb	BROCCOLI IQF CUTS DAILY PICK 34230	SIMPLOT FRZ 500086	23.13		46.26
1	1	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ 500087	23.35		23.35
4	4	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	44.87		179.48
2	2	SKU	128 3.2 oz	PIZZA' BRKFST TURK SAUS RED CN WGR 63912	SCHWANS FRZ 56541	56.71		113.42

B. D. J.
4.6.2022

HGBPIE



REGULAR ORDER

amanda.suazo 03-01-2022 03:1



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

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

126490

13284672



Route: 317

5

Customer Copy

Invoice: 13284672
Date: 03-01-2022
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: 04-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
2	2	SKU	53 3 oz	POLLOCK BRD RECTANGLE 3oz PC WGR CN OVEN TRIDENT	FRZ 501018	51.27		102.54
5	5	SKU	24 2.9 oz	ROLLERBITES SAUS EGG CHEESE 012006405 HOME MARK	FRZ 56835	25.40		127.00
3	3	SKU	2 5 lb	CORN DOG MINI CHIC .67oz WGR LF CN FC 96 FOSTER FA	FRZ 55600	30.41		91.23
<p>06 300 630 000 1784.91</p> <p>06 300 610 000 2168.4</p>								

	CST		
	11/0		
DRY	CLR	FRZ	
15/0	5/0	21/0	

TAX AMOUNT DUE

0.00

2,001.75

CASH _____
 CHECK (#) _____
 AMOUNT _____

Signature 3-1-22

Customer Received By

 Drivers initials

REGULAR ORDER



amanda.suazo 03-01-2022 03:1



Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13293248

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: 04-21-2022



Route: 317

5

Customer Copy

Invoice: 13293248
Date: 03-08-2022
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	BEANS GREEN CUT 4 SIEVE BL FCY	SUNSOURCE DRY 43221	35.18		105.54
1	1	SKU	6 #10	BEANS REFRIED ROSARITA 4430010641	ROSARITA DRY 43410	48.75		48.75
2	2	SKU	12 12 ct	TORTILLA FLOUR 8" HEAT PRESS WGR 47087	MISSION DRY 502034	35.32		70.64
4	4	SKU	12 17 oz	WATER CHERRY LIMEADE SPARKLING ICE SMS	SPARKLING DRY 46389	13.73		54.92
4	4	SKU	12 17 oz	WATER KIWI STRAWBERRY SPARKLING ICE SMS	SPARKLING DRY 46386	13.73		54.92
4	4	SKU	12 17 oz	WATER BLK RASPBERRY SPARKLING ICE SMS	SPARKLING DRY 46387	13.73		54.92
1	1	SKU	12 24 oz	GELATIN MIX ASSORTED REDS 53458	HIGHLAND DRY 40335	33.98		33.98
2	2	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK DRY 80345	55.44		110.88
1	1	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR 61034	53.29		53.29
2	2	SKU	20 lb	PEAS IQF GREEN BULK DAILY PICK 34377	SIMPLOT FRZ 500088	19.55		39.10
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.55		31.10
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	18.24		18.24
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	18.16		36.32
2	2	SKU	20 lb	BROCCOLI IQF CUTS DAILY PICK 34230	SIMPLOT FRZ 500086	23.13		46.26
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339	SIMPLOT FRZ 500087	24.10		48.20
3	3	SKU	1 32 lb	CHIC FC PATTY 3oz WGR BRD 10703040928	TYSON FRZ 52708	98.04		294.12
2	2	SKU	240 1.5 oz	ROLL DOUGH DINNER WGR 11124	BAKER BOY FRZ 57537	44.87		89.74
3	3	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN	ADVANCE FRZ 165126	35.53		106.59
1	1	SKU	6 3 lb	PASTA NOODLES EGG PC FZ MARZETTI	MARZETTI FRZ 58578	44.51		44.51
4	4	SKU	72 2.6 oz	UNCRUSTABLE PNUT BUTTER GRAPE WGR 6960	SMUCKERS FRZ 54544	43.89		175.56
1	1	SKU	2 5 lb	CHIC POPCORN STYLE FC 4341	PIERCE FRZ 52229	58.92		58.92
3	3	SKU	144 1.23 oz	WAFFLE 4" EGGOJI WGR 24698	EGGO FRZ 502637	38.41		115.23

06 3100 630 000 1580.85
06 3100 610 000 110.88

B. J. D. J.
4-6-2022

TAX AMOUNT DUE

0.00

1,691.73

DRY	CLR	FRZ	
21/0	1/0	28/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

SIGN HERE
Jhe 3-8-22

Customer Received By

Drivers initials

REGULAR ORDER

thomas.moore 03-08-2022 03:1

HGBPIE





PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13301068



Route: 317

5

Customer Copy

Invoice: 13301068
Date: 03-15-2022
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: 04-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
1	1	SKU	8 13 oz	GH SNACKS GUMMI WORMS SUB TAYLOR CA	CNP 38899	24.43		24.43
3	3	SKU	6 #10	PINEAPPLE CHUNKS IN JUICE WORLD HOR	DRY 45720	64.65		193.95
3	3	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS WORLD HOR	DRY 208075	60.94		182.82
3	3	SKU	200 12 gm	MAYO IND POUCH 5317 @ HEINZ	DRY 41512	36.73		110.19
2	2	SKU	100 .75 oz	DRESSING IND RANCH DIP CUP 7148 @ HEINZ	DRY 49112	17.55		35.10
1	0	SKU	4 250 ct	TRAY FOOD PAPER NAT 8oz GR 300695 BAGCRAFT	DRY 82206	39.07		0.00
-Manufacturer Out of Stock								
2	2	SKU	96 1.5 oz	SAUCE BUFFALO FRANKS 1.5oz CUP 901595090 FRANKS	DRY 48603	28.29		56.58
1	1	SKU	25 lb	TOPPING OREO MEDIUM CRUNCH PCS 02956 OREO	DRY 43243	98.83		98.83
1	1	SKU	12 10 ct	POP TARTS SINGLES STRAWB WGR SMS 38000-5 KELLOGGS	DRY 28098	44.34		44.34
1	0	SKU	6 29 oz	SAUCE MIX CHEESE NACHO 94331 PIONEER	DRY 41859	52.00		0.00
-Manufacturer Out of Stock								
1	1	SKU	9-12 ct	CANTALOUPE 9/12ct PACKER	CLR 180124	32.24		32.24
PRODUCT OF USA / MEXICO / HONDURAS COSTA RICA								
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS COUNTRY P	FRZ 58105	15.55		31.10
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS COUNTRY P	FRZ 58088	18.24		18.24
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS COUNTRY P	FRZ 58176	18.16		36.32
2	2	SKU	20 lb	CORN IQF CUT BULK DAILY PICK 34339 SIMPLOT	FRZ 500087	24.10		48.20
9	9	SKU	2.5 lb	CHIC WING BNLS HOMESTYLE BRD FC RED 3832 TYSON RED	FRZ 54991	48.22		433.98
2	0	SKU	72 2.6 oz	UNCRUSTABLE PNTUT BUTTER GRAPE WGR 6960 SMUCKERS	FRZ 54544	43.89		0.00
-Manufacturer Out of Stock								
2	2	SKU	120 2 oz	PUFF PASTRY DOUGH SQUARES 5X5" PENNANT	FRZ 58980	65.52		131.04

06 3100 030000

CNP			
1/0			
DRY	CLR	FRZ	
15/0	1/0	18/0	

B. J. D. J.
4-6-2022

TAX AMOUNT DUE

0.00 1,477.36

CASH
 CHECK (#)
AMOUNT

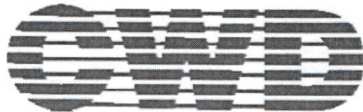
SIGN HERE
Lfe 3-15-22

Customer Received By

Drivers initials

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13309982



Route: 317

5

Customer Copy

Invoice: 13309982
Date: 03-22-2022
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: 04-21-2022

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
3	3	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LS	WORLD HOR DRY	208075	61.82	185.46
2	2	EA	1 1 gal	DRESSING FRENCH ROYAL OTT'S 1471	OTT'S DRY	47873	12.66	25.32
2	2	SKU	80 1.41 oz	RICE KRISPIE TREAT BAR WGR SMS 11052	KELLOGGS DRY	42699	39.75	79.50
1	1	SKU	104 1 oz	CHIPS SUNCHIP GARDEN SALSA WGR 36445	FRITO LAY DRY	29483	42.87	42.87
1	1	SKU	104 1 oz	CHIPS SUNCHIP HARVEST CHED WGR FRITO	FRITO LAY DRY	25583	42.46	42.46
1	1	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR	61034	53.29	53.29
3	3	SKU	1 lug	GRAPES RED SEEDLESS 18#-20#	PACKER CLR	180184	33.18	99.54
PRODUCT OF USA / MEXICO / CHILE								
1	1	SKU	8 10 LB	BEEF FZ FINE GRIND 80/20	EXCEL/IBP FRZ	53366	2.99	234.72
78.5								
2	2	SKU	20 lb	PEAS IQF GREEN BULK DAILY PICK 34377	SIMPLOT FRZ	500088	19.55	39.10
1	1	SKU	148 3.53 oz	CHIC PATTY BRD SPICY WGR FC 70314 >	TYSON FRZ	500189	97.17	97.17
2	2	SKU	72 2.9 oz	CINN ROLL MINI CINNIS IW WGR 33686	PILLSBURY FRZ	54068	41.07	82.14
3	3	SKU	2 5 lb	CHIC PULLED FC AUSTIN BLUE 46881	HORMEL FRZ	52993	64.40	193.20
3	3	SKU	70 4.95 oz	PIZZA CHEESE 4x6 STFD CRST WGR 72WWSCM2	NARDONE B FRZ	502642	66.18	198.54
2	2	SKU	72 4 oz	CORN DOG CHIC LF LO SOD CN WGR 95150	FOSTER FA FRZ	55077	40.99	81.98
2	2	SKU	96 4.56 oz	PIZZA' PEPPERONI WGR CN 4x6 MAX 12656	GILARDI T FRZ	502679	61.57	123.14
2	2	SKU	108 3 oz	EGG FC OMELET W/CHEESE VALUE 618650	NATIONAL FRZ	502647	27.55	55.10
5	5	SKU	24 3 oz	TORNADO BRKFST BCN EGG CHZ >	RUIZ FRZ	56639	23.37	116.85

06 3100 630 000

DRY	CLR	FRZ	
7/2	4/0	23/0	

B. J. D. J.
4-6-2022

TAX AMOUNT DUE

0.00

1,750.38

CASH
 CHECK (#)
AMOUNT

SIGN HERE
He 3.22.22

Customer Received By

Drivers initials

HGBPIE





Cash-Wa Distributing
www.cashwa.com

PO Box 309
Kearney NE 68848-0309

(800) 652-0010

(308) 237-3151

126490

13318422

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: 04-21-2022

- Frozen ok
34°



Route: 317

5

Customer Copy

Invoice: 13318422
Date: 03-29-2022
Rep: 72 DAVID H
Whse: K

Ord	Qty	U/M	Pack	Description	Item #	Price	Code	Total
ALL SHORTAGES MUST BE REPORTED IMMEDIATE								
2	2	SKU	24 16.9 oz	DRINK PROPEL STRAWBERRY KIWI SMS 00171	PROPEL DRY 46619	24.27		48.54
2	2	SKU	100 1 oz	SAUCE IND BBQ DIP CUP 7146 @	HEINZ DRY 49115	15.43		30.86
2	2	SKU	24 16.9 oz	DRINK PROPEL BERRY SMS PEPSICO 00169	PROPEL DRY 46618	24.27		48.54
4	4	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @	MADEIRA F DRY 47740	12.29		49.16
1	1	SKU	2 10 lb	PASTA SPAGHETTI 10" N 8031	ZEREGA DRY 41280	33.27		33.27
2	2	SKU	12 2 oz	DRINK MIX S/F LEMONADE 50762	HIGHLAND DRY 40287	29.54		59.08
2	2	SKU	6 2 lb	HAM PC SLIC .5oz 39493	HORMEL CLR 61034	53.29		106.58
2	2	SKU	96 4 oz	JUICE APPLE 100% CUP 41381 SMS	COUNTRY P FRZ 58105	15.55		31.10
1	1	SKU	96 4 oz	JUICE ORANGE 100% CUP 41380 SMS	COUNTRY P FRZ 58088	18.24		18.24
2	2	SKU	96 4 oz	JUICE GRAPE 100% CUP 41382 SMS	COUNTRY P FRZ 58176	18.16		36.32
5	5	SKU	320 .5oz	BEEF PC MEATBALL FLM wVPP 17-505-0 CN	ADVANCE FRZ 165126	35.53		177.65
3	3	SKU	53 3 oz	BEEF FZ PATTY SALISBURY STK RAW 12-730 >	ADVANCE FRZ 53593	60.99		182.97
2	2	SKU	18 17 oz	PIZZA CRST PAR-BKD 16" WGR 14006	RICH FRZ 52040	38.70		77.40
3	3	SKU	685 .66 oz	CHIC NUGGET FC CN WGR 2155	TYSON FRZ 51650	79.37		238.11
1	1	SKU	2 5 lb	EGG FZ POWER BITE SAUSAGE CHEESE	SMITHFIEL FRZ 502252	56.75		56.75

06 3100 630 000

B. J. D. J.
4-6-2022

DRY	CLR	FRZ	
13/0	2/0	19/0	

CASH _____
 CHECK (#) _____
AMOUNT _____

TAX AMOUNT DUE

0.00

1,194.57

SIGN HERE
He 3-29-22

Customer Received By

Drivers initials

Drivers initials

HGBPIE



HILAND DAIRY

Invoice Date: 03/01/22
Print Time: 11:09:52 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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

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

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

INVOICE NUMBER: 1206768

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	600	600	0.3680	220.80
9175	HPT HIL CHOC 1%	07206000156	0	1250	1250	0.3902	487.75
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3863	115.89

Total Qty: 0 2150 2150

Sub Total : 824.44
Total Invoice : 824.44

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

063100 630000
32

B-D
04-6-2022
He
3-1-22

Invoice Date: 03/01/22
Print Time: 11:09:56 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

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

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

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

INVOICE NUMBER: 1206769

Prod Description UPC Code Cases Units Qty Price Ext

RETURNS

9177 HPT HIL STRWBRY FF 07206000038 0 200 -200 -0.3863 -77.26

Total Qty: 0 -200 -200

Sub Total : -77.26
Total Invoice : -77.26

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

B. J. D. J.
4-6-2022

HILAND DAIRY

Invoice Date: 03/08/22
Print Time: 10:59:34 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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

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

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

INVOICE NUMBER: 1206870

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	150	150	0.3680	55.20
9175	HPT HIL CHOC 1%	07206000156	0	450	450	0.3902	175.59
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.3863	38.63

Total Qty: 0 700 700

Sub Total : 269.42
Total Invoice : 269.42

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3/00 630 000

32°

JLL

3.8.22

E. O. D. Jc

4-6-2022

HILAND DAIRY

Invoice Date: 03/15/22
Print Time: 11:11:58 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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

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

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

INVOICE NUMBER: 1207002

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9171	HPT HIL 1% 50/CS	07206000065	0	20	-20	-0.3680	-7.36
9175	HPT HIL CHOC 1%	07206000156	0	50	-50	-0.3902	-19.51
9177	HPT HIL STRWBRY FF	07206000038	0	50	-50	-0.3863	-19.32

Total Qty: 0 -120 -120

Sub Total : -46.19
Total Invoice : -46.19

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000
B. J. D. J.
4-6-2022

Invoice Date: 03/15/22
Print Time: 11:11:54 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

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

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

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

INVOICE NUMBER: 1207001

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	500	500	0.3680	184.00
9175	HPT HIL CHOC 1%	07206000156	0	1350	1350	0.3902	526.77
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.3863	77.26

Total Qty: 0 2050 2050

Sub Total : 788.03
Total Invoice : 788.03

CONTAINERS

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

0
0

(2.0.9.70)

We Appreciate Your Business

06 3100 630000

32⁰

B & D. J. 3-15-22
4-6-2022

HILAND DAIRY

Invoice Date: 03/22/22
Print Time: 11:23:18 AM
Route Number: 190120
Driver Name: OPEN ROUTE

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

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

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

INVOICE NUMBER: 1207112

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	400	400	0.3680	147.20
9175	HPT HIL CHOC 1%	07206000156	0	700	700	0.3902	273.14
9177	HPT HIL STRWBRY FF	07206000038	0	300	300	0.3863	115.89

Total Qty: 0 1400 1400

Sub Total : 536.23
Total Invoice : 536.23

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000

B. J. D. J.
04-16-2022

32

ffe

3.22.22

Invoice Date: 03/29/22
Print Time: 11:00:32 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

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

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

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

INVOICE NUMBER: 1207214

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
RETURNS							
9175	HPT HIL CHOC 1%	07206000156	0	150	-150	-0.3902	-58.53
			Total Qty:		0	-150	-150
						Sub Total	: -58.53
						Total Invoice	: -58.53

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630000

B. J. D. J.
4-6-2022
32⁰
jje

3-29-22

Invoice Date: 03/29/22
Print Time: 11:00:28 AM
Route Number: 190120
Driver Name: OPEN ROUTE

HILAND DAIRY

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

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

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

INVOICE NUMBER: 1207213

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
SALES							
9171	HPT HIL 1% 50/CS	07206000065	0	500	500	0.3680	184.00
9175	HPT HIL CHOC 1%	07206000156	0	1200	1200	0.3902	468.24
9177	HPT HIL STRWBRY FF	07206000038	0	250	250	0.3863	96.58

Total Qty: 0 1950 1950

Sub Total : 748.82
Total Invoice : 748.82

CONTAINERS

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

(2.0.9.70)

We Appreciate Your Business

06 3100 630 000
B. J. D. J.
4-6-2022



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/03/22	501047	461189425	6 1
TRUCK STOP	0/003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1151782 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
				*** DAIRY ***								
F	1	CS	483.5	FZBLURBCL ICE CREAM SANDWICH VA 00070640310104	1666155	22.12		22.12				
C	2	CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	15.10		30.20				
F	OUT	CS	483 OZ	BLURBCL ICE CREAM BAR FUDGE 10070640017642 OUT/STOCK 1	7058869							
				GROUP TOTAL****				52.32				
				*** MEATS ***								
F	2	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	24.74		49.48				
F	2	CS	25 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 IN 74865067959	1073485	24.74		49.48				
F	3	CS	404 OZ	SYS CLS BEEF STK CNTRY FRIED CHP&FRM 2396174	2396174	51.29		153.87				
F	2	CS	404 OZ	ADVANCE STEAK SALISBURY FULLY CO 10000016640	2511319	44.06		88.12				
				GROUP TOTAL****				340.95				
				*** POULTRY ***								
F	2	CS	1753 OZ	TYSON CHICKEN PTY FRIT CKD WHL 10703040928	1820578	59.67		119.34				
				GROUP TOTAL****				119.34				
				*** FROZEN ***								
F	1	CS	1441.4OZ	KRSTEAZ PANCAKE GRAIN WHL 4 8615180349	5690460	36.30		36.30				
F	3	CS	243 OZ	ELMNTRY APTZR TORNADO SAUS EGG CHS 86859	9504085	18.09		54.27				
				GROUP TOTAL****				90.57				
				*** CANNED & DRY ***								
D	1	CS	1001.25OZ	SWTBABY SAUCE BBQ ORIG CUPS SJ0440A1	0780031	17.53		17.53				
D	2	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	18.25		36.50				
D	1	CS	2001.5 OZ	HSRCCLS SYRUP PANCAKE & WAFFLE CUP 72441	3911504	31.22		31.22				
D	1	CS	6#10	SYS REL CORN WHL KERNEL GOLDEN X 00070213511	4015665	34.09		34.09				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
23		23	14.2	351			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL	
							TAX		
							TOTAL		
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.	INVOICE TOTAL		

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



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
3/03/22			
TRUCK STOP	501047	461189425	6 2
0/003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1151782 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									TAX	QTY
D	1	CS	15 GAL	BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	27.38		27.38		
D	1	CS	1250 OZ	CAMPBEL SOUP TOMATO 000000016	4040390	37.12		37.12		
D	2	CS	6#10	SYS IMP APPLESAUCE FANCY 3571736	4062097	44.07		88.14		
D	3	CS	6#10	SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	47.08		141.24		
D	1	BG	150 LB	PACKER SUGAR GRANULATED	4611547	29.84		29.84		
D	4	CS	364 OZ	DOLE PEACH DICED IN 100% FRUIT JUIC 03073	4714671	19.15		76.60		
D	1	CS	485.5 OZ	CAMPBEL JUICE TOMATO 000000007	5161658	21.55		21.55		
D	1	CS	6#10	HSRCIMP KETCHUP FANCY HOUY599	5686266	27.83		27.83		
D	1	CS	721 OZ	DORITOS CHIP TORTILLA NACHO REDUCE FAT 31748	6626774	23.58		23.58		
D	5	CS	641.75OZ	DORITOS CHIP TORTILLA NACHO CHS LSS 44375	6743112	32.39		161.95		
D	2	CS	230 CT	LAYS CHIP VARIETY BKD 49935	7158394	33.76		67.52		
C	2	CS	24500ML	PROPEL WATER FLAVOR BRY 00169	7381245	16.55		33.10		
D	2	CS	420 CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	40.54		81.08		
D	OUT	CS	6#10	SYS SUP ORANGE MANDARIN WH SEG JC 211574865N OUT/STOCK 2	8357873					
				GROUP TOTAL****				936.27		
				*** PAPER & DISPOSABLES ***						
D	1	CS	24250 CTS	SYS IMP NAPKIN DISP COMP3601PLY NAT 4528461	4528461	42.92		42.92		
D	1	CS	1000CT	ECOCRFT TRAY FOOD NAT #1 300696	8030696	36.64		36.64		
				GROUP TOTAL****				79.56		
				*** PRODUCE ***						
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	23.83		71.49		
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	22.48		44.96		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
33		33	45.6	797			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL	
DRIVER'S SIGN							NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	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.							NO. PCS REC.	INVOICE TOTAL	
							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
3/03/22			
TRUCK STOP	501047	461189425	6 3
	0/003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1151782 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

COL	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
												CODE	QTY
C	2	CS	121	PT	IMPFRSH TOMATO GRAPE FRSH GROUP TOTAL****	6017263	22.48		44.96 161.41				
ORDER SUMMARY					: 1352385 1356437								
					06 3100 630 000	1780.84							
					06 3100 610 000	79.50							

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
2		2	1.8	17			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL
58		58	61.6	1165				1780.42
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.		TAX TOTAL
					<i>[Signature]</i>			INVOICE TOTAL
								1780.42

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	4/10/22	LAST PAGE
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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-SYSCOC)

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/03/22			
TRUCK STOP	501047	461189674	9 1
/000			
ROUTE	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# DROP-SHIP		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS
			THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO						
			P.O. 16667210 SHIPPER INVOICE # 442009358 *** CANNED & DRY ***						
D 1	CS	4.5 GAL	MINOR SAUCE ORANGE ZSTY 50000547425USL DROP-SHIP	7063860	56.31		56.31		
			GROUP TOTAL****				56.31		
			ORDER SUMMARY : 1339182						

06 3100 630 000
B. J. D. J.
4-6-2022

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
1		1	.5	23			P.O. BOX 80068 LINCOLN, NE 68501-0068	SUB TOTAL 56.31
1		1	.5	23				TAX TOTAL
DRIVER'S SIGN	NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.					INVOICE TOTAL 56.31

IMPORTANT FACA 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 4/10/22

LAST PAGE

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

Frozen

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/17/22	501047	461214894	2 1
TRUCK STOP	0 / 004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1153833 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

LOC	QTY	PK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
									TAX	PI
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO						
				*** DAIRY ***						
F	5	CS	484 OZ	BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	19.45		97.25		
C	1	CS	301LB	SYS CLS MARGARINE SOLID ZTF 21726WFS	4549099	34.85		34.85		
C	2	CS	484 OZ	YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	15.55		31.10		
				GROUP TOTAL****				163.20		
				*** FROZEN ***						
F	2	CS	1128 CT	TONYS PIZZA SAUSAGE BKFST WG 63912	0656094	47.86		95.72		
F	1	CS	482.85OZ	SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.93		30.93		
F	3	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		113.31		
F	1	CS	722.43OZ	PILLSBY BAGEL STRAWBERRY MINI 138413000	3282809	34.14		34.14		
F	1	CS	130 LB	SYS CLS CORN WHL KERNEL GR A 000003533486	3533486	29.18		29.18		
F	1	CS	156 CT	BKRSCLS BAGEL PLAIN SLI 2.3 OZ 7102245	7102245	26.17		26.17		
				GROUP TOTAL****				329.45		
				*** CANNED & DRY ***						
D	1	CS	2410 OZ	TROPCNA JUICE APPLE PET 75717	1605617	18.25		18.25		
C	1	CS	2410 OZ	TROPCNA JUICE ORANGE PET 75715	1606490	18.25		18.25		
D	1	CS	961.063Z	GM CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	29.14		29.14		
D	1	CS	961 OZ	GM CEREAL REESE PUFFS BOWLPK 31919000	1914185	30.33		30.33		
D	3	CS	6#10	SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	43.68		131.04		
D	1	CS	15 GAL	BBRLCLS PICKLE SLI DILL HAM KK 1 09522990181	4019220	27.38		27.38		
D	2	CS	200.5 OZ	SMUCKER JELLY ASST CUP GRAP SB M 5150000774	4043899	15.34		30.68		

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
27		27	22.8	514

OPEN: 6:00 AM CLOSE: 6:00 PM
BFDJ
4-6-2022

REMIT TO
P.O. BOX 80068
LINCOLN, NE
68501-0068

DRIVER'S SIGN

NO. PCS DELVD. CUST SIGN INVOICE EVIDENCES OF ALL ITEMS 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 2

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/17/22	501047	461214894	2 2
TRUCK STOP	0/004		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1153833 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
											CODE	QTY
D	3	CS	6#10	SYS IMP APPLESAUCE FANCY	4062097	44.07		132.21				
D	1	CS	6#10	SYS CLS PUDDING CHOCOLATE MILK Z	79873320854	4093985	30.08	30.08				
D	1	CS	961 OZ	GM CEREAL CINNAMON TST CRUN BW	11815000	4119723	29.14	29.14				
D	1	CS	6#10	SYS CLS JELLY GRAPE CONCORD	84T122T0854	4184461	50.01	50.01				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA COOL RANCH RFAT	36096	5073130	23.58	23.58				
D	1	CS	1214.5OZ	SYS IMP SAUCE MIX CHEESE CHDR QUICK	92103	5486709	47.76	47.76				
D	2	CS	160 CT	LAYS CHIP VARIETY FRITO LAY	31831	6586721	28.19	56.38				
D	2	CS	641 OZ	SMARTFD POPCORN CHEDDAR WHT LSS	44439	6783417	32.39	64.78				
D	1	CS	2410 OZ	WELCHS JUICE GRAPE 100% PLAS	354-00	7595309	19.48	19.48				
								GROUP TOTAL****	738.49			
*** PAPER & DISPOSABLES ***												
D	2	CS	2450CT	SYSTRNZ CUP PAPER CLD POLY 9OZ	D9CCTDZ	1993704	89.96	179.92				
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE	304362812	5478526	55.33	55.33				
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PWDRFREE	304362813	5478536	55.33	55.33				
D	1	CS	10100 CTS	SYS CLS GLOVE VINYL FDSRV PF XL	304362814	8399737	55.33	55.33				
								GROUP TOTAL****	345.91			
*** PRODUCE ***												
C	2	CS	121 PT	IMPFRSH TOMATO GRAPE FRSH	6017263	22.48		44.96				
								GROUP TOTAL****	44.96			

ORDER SUMMARY : 1382568 1383719

06 3100 630 000 1276.10
06 3100 610 000 345.91

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
20		20	28.7	404	P.O. BOX 80068 LINCOLN, NE			SUB TOTAL
47		47	51.5	918	68501-0068			TAX TOTAL
DRIVER'S SIGN				NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN	NO. PCS REC.		INVOICE TOTAL
							PAYABLE ON OR BEFORE	1622.01
							4/10/22	1622.01
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.								LAST PAGE

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



20 31

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
3/24/22			
TRUCK STOP	501047	461231795	0 1
0/003			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1154826 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

LOC	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	INVOICE ADJUSTMENTS	
										CODE	QTY
				THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO							
				*** DAIRY ***							
F	1	CS	484 OZ	WHLFCLS ICE CREAM VAN CUP 4 OZ 1370844	3412410	20.03		20.03			
C	2	CS	100.75 OZ	WHLFCLS CHEESE CREAM STRAW SPREAD C STK13518	4507263	19.89		39.78			
C	2	CS	25 LB	WHLFCLS CREAM SOUR CULTRD GRADE A 1003864	5020193	20.26		40.52			
				GROUP TOTAL****				100.33			
				*** POULTRY ***							
F	5	CS	25 LB	SYS CLS CHICKEN MEAT DICED WHT .5 IN 13347	7895444	46.19		230.95			
				GROUP TOTAL****				230.95			
				*** FROZEN ***							
F	2	CS	722.6OZ	SMUCKER SANDWICH PEANUT BTR&GRAPE 5150006960	2223453	37.77		75.54			
F	1	CS	722 OZ	OTSPKMY MUFFIN CHOC CHOC CHP IW DEL ES 10145	2355590	26.98		26.98			
F	1	CS	43LB	AREZIMP SAUCE ALFREDO 25117	6525117	59.68		59.68			
F	1	CS	962.25OZ	OTSPKMY MUFFIN BLUEBERRY IW 09100	7579295	50.14		50.14			
				GROUP TOTAL****				212.34			
				*** CANNED & DRY ***							
D	4	CS	1217 OZ	SPARKLN WATER SPRING BLK RASP 24573	1488859	12.44		49.76			
D	4	CS	1217 OZ	SPARKLN WATER SPRING KIWI STWBRY 24575	1488867	12.44		49.76			
D	2	CS	2410 OZ	TROPANA JUICE APPLE PET 75717	1605617	18.25		36.50			
D	1	CS	6#10	SYS REL FILLING PIE CHERRY 123962	2637387	76.69		76.69			
D	4	CS	1217OZ	SPARKLN WATER SPARKLING CHERRY LIMEA FG00066	3477165	11.91		47.64			
D	2	CS	6#10	BUSH BEAN BAKED BEAN POT BUSH 01619	4000873	34.13		68.26			
D	2	CS	6#10	SYS IMP APPLESAUCE FANCY 3571736	4062097	44.07		88.14			

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.
34		34	19.3	601

OPEN: 6:00 AM CLOSE: 6:00 PM

B. J. D. J.
4-6-2022

REMIT TO
P.O. BOX 80068
LINCOLN, NE
68501-0068

DRIVER'S SIGN

NO. PCS DELVD. CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN

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 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



308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/24/22	501047	461231795	0 2
TRUCK STOP	0/003		
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1154826 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

COL	QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P	INVOICE ADJUSTMENTS	
											CODE	QTY
D	3	CS	6#10	SYS SUP PINEAPPLE TIDBIT JCE 312074865C	4087409	59.54		178.62				
D	1	CS	721 OZ	DORITOS CHIP TORTILLA COOL RANCH RFAT 36096	5073130	23.58		23.58				
				GROUP TOTAL****				618.95				
				*** PAPER & DISPOSABLES ***								
D	1	CS	8125 CTS	SYS CLS BOWL FOAM LAM WHT 10-120 YMWB12SYSCO	0685901	62.34		62.34				
D	1	CS	1500CT	KEYSTON LABEL ROLL SHLF LFE DISS 2X 90061141	4220580	15.32		15.32				
				GROUP TOTAL****				77.66				
				*** CHEMICAL & JANITORIAL ***								
D	1	CS	21GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	33.65		33.65				
				GROUP TOTAL****				33.65				
				*** PRODUCE ***								
C	3	CS	140 LB	PACKER BANANA FRESH GREEN	1254440	23.83		71.49				
				GROUP TOTAL****				71.49				

ORDER SUMMARY

: 1395870 1396872

06 3100 6030 000 1234.00
06 3100 6010 000 111.31

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO		
10		10	14.5	305	P.O. BOX 80068 LINCOLN, NE 68501-0068		SUB TOTAL	1345.37	
44		44	33.8	906			TAX TOTAL		
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	INVOICE TOTAL	
IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (U.S.C. 499E(C)). THE SELLER OF THIS COMMODITY RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. FURTHER, YOU AGREE WITH RESPECT TO ANY DISPUTE ARISING OUT OF YOUR RECEIPT OF THESE PRODUCTS/SERVICES: YOU ARE GIVING UP YOUR RIGHT TO SERVE IN ANY REPRESENTATIVE CAPACITY, OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.							PAYABLE ON OR BEFORE	4/10/22	LAST PAGE

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



RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

NE ESU RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA

NE 68869 -8400

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/31/22	501047	461245262	5 1
TRUCK STOP	PURCHASE ORDER		
0 /006	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
ROUTE	EOM 10th Prox		
4447	MANIFEST# 1155822 NORMAL DELIVERY		
	MA: TG9MS CHAD SCHULTZ		

DRIVER:

LOC	QTY	PKT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	1	CS	65 LB		CASACLS CHEESE AMER QUESO SGRO LF W STK34962	2188233	86.45		86.45				
F	2	CS	484 OZ		BLU BNY ICE CREAM CHOC MARBLE 10070640005823	3598945	19.45		38.90				
C	1	CS	484 OZ		YOPLAIT YOGURT STRAW/BAN BLAST TRIX 17726000	5076611	15.55		15.55				
					GROUP TOTAL****				140.90				
					*** MEATS ***								
F	1	CS	533 OZ		FIRECLS BEEF PATTY CKD SEA HMSTL FRZ 1561380	1561380	67.48		67.48				
					GROUP TOTAL****				67.48				
					*** FROZEN ***								
F	3	CS	482.85OZ		SYS CLS SAUSAGE & PANCAKE W/STICK 28112	1897388	30.93		92.79				
F	2	CS	722.43OZ		PILLSBY BAGEL STRAWBERRY MINI 138413000	3282809	34.14		68.28				
F	4	CS	464 OZ		STOUFER MACARONI & CHS WHT 13800354211USL	4911535	50.25		201.00				
					GROUP TOTAL****				362.07				
					*** CANNED & DRY ***								
D	1	CS	961 OZ		GM CEREAL LUCKY CHARM GLTNFR B 31917000	1912987	29.14		29.14				
D	1	CS	961.063Z		GM CEREAL COCOA PUFFS BWLPK 25 31888000	1913066	29.14		29.14				
D	1	CS	961 OZ		GM CEREAL REESE PUFFS BOWLPK 31919000	1914185	30.33		30.33				
D	2	CS	6#10		SYS REL PEACH SLICED IRREG IN EXTRA 2182388	2182388	43.68		87.36				
D	1	CS	1228 OZ		SYS CLS POTATO PEARL EXCEL 3327848	3327848	65.46		65.46				
D	3	CS	6#10		SYS SUP PINEAPPLE TIDBIT JCE 1SYSTBJ107	4087409	59.54		178.62				
D	2	CS	6#10		SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	47.08		94.16				
D	2	CS	6#10		SYS CLS PEAR SLICED CHOICE IN JUICE 4108148	4108148	47.08		94.16				

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
27		27	23.3	652	<i>[Handwritten Signature]</i>		P.O. BOX 80068	
							LINCOLN, NE	
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X	NO. PCS REC.	
							68501-0068	SUB TOTAL
								TAX TOTAL
								INVOICE TOTAL

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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



CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051



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

308-452-3202

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
3/31/22	501047	461245262	5 2
TRUCK STOP			
0/006			
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
EOM 10th Prox			
MANIFEST# 1155822 NORMAL DELIVERY			
MA: TG9MS CHAD SCHULTZ			

DRIVER:

COL	QTY	UNIT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	P I	INVOICE ADJUSTMENTS	
												CODE	QTY
D	1	CS	961	OZ	GM CEREAL CINNAMON TST CRUN BW 11815000	4119723	29.14		29.14				
D	2	CS	6#10		HSRCIMP KETCHUP FANCY HOUY599	5686266	27.83		55.66				
D	1	CS	721	OZ	DORITOS CHIP TORTILLA NACHO REDUCE FAT 31748	6626774	23.58		23.58				
D	1	CS	641	OZ	SMARTFD POPCORN CHEDDAR WHT LSS 44439	6783417	32.39		32.39				
D	2	CS	420	CT	KELLOGG SNACK BAR RICE KRISPIES T 3800026547	7558299	40.54		81.08				
D	5	CS	363	OZ	CASACLS CHIP TORTILLA YELLOW RND 358250212	9907146	17.90		89.50				
					GROUP TOTAL****				919.72				
					*** PAPER & DISPOSABLES ***								
D	1	CS	1000	16X24	BROWN LINER PAN QUILON 162-1	6066153	53.85		53.85				
					GROUP TOTAL****				53.85				
					*** PRODUCE ***								
C	2	CS	121	PT	IMPFRSH TOMATO GRAPE FRSH	6017263	25.01		50.02				
					GROUP TOTAL****				50.02				

ORDER SUMMARY : 1408608 1407872

06 3100 630 000 1540.19
06 3100 610 000 53.85

CASES	SPLIT	TOT. PCS	CUBE	GROSS WT.	OPEN: 6:00 AM	CLOSE: 6:00 PM	REMIT TO	
15		15	22.5	217			P.O. BOX 80068	SUB TOTAL
42		42	45.8	869			LINCOLN, NE	1594.04
							68501-0068	TAX TOTAL
DRIVER'S SIGN					NO. PCS DELVD.	CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN		INVOICE TOTAL
						X		1594.04

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 4/10/22

LAST PAGE

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



ACCOUNT NO. 64121114 INVOICE NO. 5230175 INVOICE DATE 03/01/22 CUSTOMER PURCHASE ORDER NUMBER 64121114 SALES LOC. 2365 SALES REP. 0239 ORDERED DATE 02/28/22

ORDER NUMBER: 226607

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

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

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

Route: 2109 / 1

Page 01 of 02

3636 W STOLLEY PARK RD GRAND ISLAND NE 68103 03/01/22

Special Instr:

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

1	2	2	CS	6620343	DRY SALSA, MILD SS CUP	168/3 OZ	RED GOLD		63.5400	CS	\$	63.54
2	2	2	CS	7755168	PEAR, DCD IN JCE NSA SS PLST	72/4.5 OZ	NAFOODGRP		43.5800	CS		87.16
2	2	2	CS	9696790	PEACH, DCD IN JCE SS PLST CUP	72/4.5 OZ	NAFOODGRP		43.9200	CS		87.84
2	2	2	CS	2776458	FROZEN QUESADILLA, WHL GRAIN CHIX &	96/4.5 OZ	COYOTE GR		78.0400	CS		156.08
2	2	2	CS	3493152	PIZZA, CHS 4X6" PRSHL WHL	96/4.56 OZ	THE MAX		50.0600	CS		100.12
3	1	1	CS	4184776	OMELETTE, CHS CHEDR 6X3" FLDED	72/3.5 OZ	PAPITBLRD		55.0300	CS		165.09
2	2	2	CS	5858915	PIZZA, CHS QSDIA WHL GRAIN 5	296/4.83 OZ	THE MAX		61.4500	CS		122.90
2	2	2	CS	7554534	PIZZA, PPRNI 16" WGR CN FZN	9/41.50 OZ	BIG DADDY		78.2600	CS		156.52

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	5	PIECES SHIPPED:	5	ITEMS SHIPPED:	3	238.54
TOTAL FROZEN	PIECES ORDERED:	11	PIECES SHIPPED:	9	ITEMS SHIPPED:	5	590.65

TOTAL NET WGT:	340.43	*** INVOICE SUMMARY ***	16	PIECES SHIPPED:	14	ITEMS SHIPPED:	8
TOTAL GROSS WGT:	386.47	PIECES ORDERED:	16	PIECES SHIPPED:	14	ITEMS SHIPPED:	8

PRODUCT TOTAL \$ 829.19

06 310 630 000

B f D. J
4-6-2022

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

file 3-1-22





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER

64121114 5230175 03/01/22 64121114

SALES SALES
 LOC. REP. DATE
 2365 0239 02/28/22

Route: 2109 / 1

Ship

Bill To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA
 48869

Ship To: RAVENNA PUB SCHOOL
 41750 CARTHAGE RD
 PO BOX 8400
 RAVENNA
 48869

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68102 03/01/22

Page 02 of 02

Terms: NET 45 DAYS

Qty Sales Product
 Ordered Shipped Unit Number

Description

Pack Size

Label

C

Weight

Pricing

Unit

Extended
Price

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

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





ACCOUNT INVOICE INVOICE INVOICE INVOICE
 NO. NO. NO. NO. NO.
 14174189 5392048 03/08/22 14174189

PURCHASE ORDER
 NUMBER

SALES LOC. 2365
 SALES REP. 0212
 DATE ORDERED 03/04/22

ORDER NUMBER: 228272

Bill

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

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

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

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE 68801 03/08/22

Special Instr: NE SHIPD: 03/08/22

NET 30 DAYS
 Sales Product
 Unit Number

Page 01 of 03

Qty	Shipped	Unit	Product	Description	Pack Size	Label	C	D	Weight	Pricing Unit	Unit Price	Extended Price
1	1	CS	1265479	PEANUT BUTTER, SMTH	6/5 LB	USDA				CS	0.0000	0.00
1	1	CS	1775055	FRUIT MIX DRIED 5/5 LB	5/5 LB	USDA				CS	0.0001	0.00
2	2	CS	2292384	PEANUT BUTTER SS	120/1.1 OZ	USDA				CS	0.0001	0.00
1	1	CS	3011475	CORN, WHL KRNL NO SALT ADD CND	6/#10 CN	USDA				CS	0.0000	0.00
3	3	CS	3646789	USDA BEAN GRN LOW SDM CND	6/#10 CN	USDA				CS	0.0000	0.00
2	2	CS	5944254	USDA APPLESAUCE UNSTN CND	6/#10 CN	USDA				CS	0.0000	0.00
2	2	CS	7050610	USDA PEAR SLICED CANNED	6/#10 CN	USDA				CS	0.0001	0.00
2	2	CS	8144026	SAUCE SPAGHETTI TOMATO, MEATL	6/#10 CN	USDA				CS	0.0000	0.00
3	3	CS	8896045	USDA APPLESAUCE UNSTN SS CUP	96/4.5 OZ	USDA				CS	0.0000	0.00
2	2	CS	210385	FROZEN BEAN, GRN FZN	30 LB	USDA				CS	0.0000	0.00
1	1	CS	4228400	USDA BLUEBERRY WILD WHL FZN	8/3 LB	USDA				CS	0.0000	0.00
1	1	CS	5874971	USDA VEG BLND ONION PPR SLCD	30 LB	USDA				CS	0.0001	0.00
2	2	CS	6421705	STRAWBERRY, 4.5 Z CN FZN CUP	96/4.5 OZ	USDA				CS	0.0001	0.00
1	1	CS	6574360	USDA CHEESE MOZ LMP'S SHRD FZN	30 LB	USDA				CS	0.0000	0.00
1	1	CS	7011620	USDA PEA GREEN EXTRA STANDARD	30 LB	USDA				CS	0.0001	0.00

STORAGE LOCATION RECAP ()

TOTAL DRY PIECES ORDERED: 17

PIECES SHIPPED: 17

ITEMS SHIPPED: 9

ITEMS SHIPPED: 6

B & D
 4-6-2022





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 14174189 5392048 03/08/22 14174189

SALES SALES DATE
 LOC REP ORDERED
 2365 0212 03/04/22

14174189 Ship Route: 2109 / 1

ORDER NUMBER: 228272

Ship To:

Remit To:

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

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

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship to: 03/08/22 Page 02 of 03

Ship Terms: NET 30 DAYS

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

*** INVOICE SUMMARY ***
 791.50 PIECES ORDERED: 25
 873.10 PIECES SHIPPED: 25

TOTAL NET WGT: 791.50
 TOTAL GROSS WGT: 873.10

ITEMS SHIPPED: 15

PRODUCT TOTAL \$.00

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

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

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





ACCOUNT NO. 14174189
 INVOICE NO. 5392048
 INVOICE DATE 03/08/22

CUSTOMER NO. 14174189
 PURCHASE ORDER NUMBER

SALES LOC. 2365
 SALES REP. 0212

DATE ORDERED 03/04/22

ORDER NUMBER: 228272

Ship To:

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

Remit To:

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

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

ATT: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE Ship To: 03/08/22

Net 30 Days

Qty Ordered Shipped Unit

Description

Pack Size

Label

C Weight

D Pricing Unit

Unit Price

Extended Price

Page 03 of 03

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





ACCOUNT NO. 64121114

INVOICE NO. 5889260

INVOICE DATE 03/29/22

CUSTOMER NO. 64121114

PURCHASE ORDER NUMBER

SALES LOC. 2365

SALES REP. 0239

DATE ORDERED 03/23/22

Bill To: RAVENNA PUB SCHOOL

41750 CARTHAGE RD
PO BOX 8400
RAVENNA 68869
NE
MANAGER

Ship To: RAVENNA PUB SCHOOL

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

Remit To: US Foods, Inc.

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

Route: 2109 / 1

ORDER NUMBER: 232565

Page 01 of 02

NE SHIPD: 03/29/22

Special Instr:

NET 45 DAYS

Qty Sales Product

Ordered Shipped Unit Number

Qty	Product	Description	Pack Size	Label	C Weight	D Weight	Pricing Unit	Unit Price	Extended Price
5	CS 6315865	DRY DRESSING, RANCH RC PLST JAR	4/1 GA	MRS CLARKS			CS	40.1000	200.50
2	CS 6620343	SALSA, MILD SS CUP	168/3 OZ	RED GOLD			CS	63.5400	127.08
2	CS 7255094	SAUCE, BBQ SS CUP	100/1 OZ	HEINZ			CS	13.3700	26.74
2	CS 9737446	SAUCE, MNARA THTO SS CUP	168/2.5 OZ	RED GOLD			CS	56.0900	112.18

4	CS 0576751	FROZEN BREADSTICK, MDZZ STUFD WGR	192/1.93 OZ	THE MAX			CS	63.7700	255.08
1	CS 2127395	CHICKEN, PTY 3.53 Z BRDD H&S	4/37/3.53 OZ	TYSON			CS	86.1500	86.15
1	CS 2134435	EGG, PTY SCRMB FLN 3.5" RND	120/1.5 OZ	PAPITIBLRD			CS	29.9000	29.90
3	CS 2837163	CHICKEN, NUGT .6 Z BRDD WGR	6/5 LB	GOLD KIST			CS	79.0300	237.09
3	CS 3980240	PIZZA, CHS 6" FRNCH BRD GRIC	60/4.29 OZ	TONY'S			CS	51.3400	154.02
2	CS 5321921	DONUT, YEAST RING WHL GRAIN	84/2.45 OZ	RICH'S			CS	30.5100	61.02
2	CS 8018475	POTATO, HASH BRN PTY TRIGLE	226/5 LB	TRDITIONAL			CS	66.7300	133.46
3	CS 9865379	CHICKEN, CHNK RNDM BRDD W/ MDN	43.5 LB	YNGSSTHST			CS	124.7900	374.37

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED:	11	PIECES SHIPPED:	11	ITEMS SHIPPED:	4	466.50
TOTAL FROZEN	PIECES ORDERED:	19	PIECES SHIPPED:	19	ITEMS SHIPPED:	8	1331.09

TOTAL NET WGT:	779.20	*** INVOICE SUMMARY ***	PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	12
TOTAL GROSS WGT:	866.11		PIECES ORDERED:	30	PIECES SHIPPED:	30	ITEMS SHIPPED:	12

PRODUCT TOTAL \$ 1797.59

06 3100 630 000
B f D J

Jfe 3.29.22
4.6.22

PRODUCT TOTAL \$ 1797.59

AMOUNT \$.00





ACCOUNT NO. 64121114

INVOICE NO. 5889260

INVOICE DATE 03/29/22

CUSTOMER NO. 64121114

PURCHASE ORDER NUMBER

SALES LOC. 2365

SALES REP. 0239

DATE ORDERED 03/23/22

Route: 2109 / 1

Remit To:

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

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

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 SHIPD: 03/29/22

Page 02 of 02

Net Terms:

NET 45 DAYS

Qty Sales Product Description

Ordered Shipped Unit

Pack Size

Label

C

Weight

Pricing

Unit Price

Extended Price

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 1797.59

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

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





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
NO. NO. DATE NO. REF. ORDERED
14174189 5889258 03/29/22 14174189 2365 0212 03/28/22

14174189 Route: 2109 / 2

ORDER NUMBER: 233552

Ship

Remit

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

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

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

Att: MANAGER

Ship From: 3636 W STOLLEY PARK RD GRAND ISLAND NE SHIPD: 03/29/22

Page 01 of 02

Terms:

NET 30 DAYS

Qty Sales Product

Description

Pack Size

Label

C Weight

Pricing

Unit

Number

Special Instr:

D

Unit

Price

Extended Price

1 1 CS 5330329 USDA CHEESE AMER SLCD YLW REF 6/5 LB USDA 1 0.0001 \$ 0.00

REFRIGERATED STORAGE LOCATION RECAP ()

TOTAL REFRIGERATED PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

TOTAL NET WGT: 30.00 INVOICE SUMMARY ***
TOTAL GROSS WGT: 31.00 PIECES ORDERED: 1 PIECES SHIPPED: 1 ITEMS SHIPPED: 1

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





ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER SALES SALES DATE
 NO. NO. DATE REP. ORDERED
 14174189 5889258 03/29/22 14174189 2365 0212 03/28/22

14174189 Ship Route: 2109 / 2 ORDER NUMBER: 233552

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

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

Page 02 of 02

Ship To: GRAND ISLAND NE Ship To: 03/29/22
 3636 W STOLLEY PARK RD
 Special Instr:

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

 * 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.

 * 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.



RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22053005245
Program:	NSLP
Requested Delivery Date:	Tue 03/01/2022
Order Date:	Tue 02/22/2022

Review receipt quantities, change quantity/reason on line items as necessary, and select 'PROCESS Pending Receipt' button.

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$43.74	2	2	\$87.48	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$10.87	3	3	\$32.61	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$23.99	1	1	\$23.99	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$15.99	2	2	\$31.98	Federal	N/A
16P51	COLE SLAW MIX CHL 1/5 LB BG	1 BG	\$8.99	2	2	\$17.98	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.23	8	8	\$65.84	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$38.99	2	2	\$77.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	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	\$25.99	2	2	\$51.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 3/1/2022 9:42:49 AM CT.

Fund Balance for NSLP

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

B. J. D. J.
4-6-2022

Description	State \$	Federal \$
Starting Balance	N/A	\$14,393.00
Spent, Previous Orders	\$0.00	\$10,628.64
Cost, This Order	\$0.00	\$489.79
Remaining Balance	N/A	\$3,274.57

PROCESS Pending Receipt

Go Back to the List of Receipts

Jfe
3-1-22

GREENBERG Fruit Company

340

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.

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

INVOICE NO: 735572

INVOICE DATE: 03/01/2022

** DELIVERY TICKET **

PAGE: 1

S
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DSD RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

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DFAS-BVDP SPE300-19-DS731

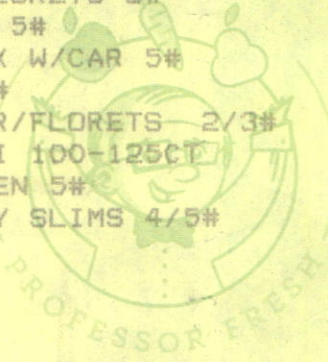
RAVENNA
NE 68869
308 440 0856

ALL
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22060	4		45	1556 69	TOM

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
2.0	CS		1500 ORANGES/113 CT	14A02	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
1.0	CS		2803 TOMATO/5X6 SINGLE LAYER**	15N71	
2.0	EA		7509 CELERY/STICKS 5# BAG	15P55	
3.0	EA		7505 BROCCOLI/FLORETS 3#	15R22	
1.0	CS		7580 PEPPER/RED 5#	16357	
2.0	EA		7506 CABBAGE/MIX W/CAR 5#	16P51	
8.0	CS		7503 CUCUMBER/5#	16P98	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
1.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	



TOTALS

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

TOTAL

0000010108410000

RECEIVED BY: _____

N. Cheyette

JLH 3-1-22

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22067002115
Program:	NSLP
Requested Delivery Date:	Tue 03/15/2022
Order Date:	Tue 03/08/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$43.74	1	1	\$43.74	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$10.87	2	2	\$21.74	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$23.99	1	1	\$23.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.23	8	8	\$65.84	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	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	\$25.99	2	2	\$51.98	Federal	N/A

This order was received on 3/15/2022 1:45:42 PM CT.

Fund Balance for NSLP

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

Description	State \$	Federal \$
Starting Balance	N/A	\$14,393.00
Spent, Previous Orders	\$0.00	\$11,088.44
Cost, This Order	\$0.00	\$287.25
Remaining Balance	N/A	\$3,017.31

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

B. J. D. J.
4-6-2022

Lle
3-15-22

GREENBERG Fruit Company

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

38°

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: 736554

INVOICE DATE: 03/15/2022

** DELIVERY TICKET **

PAGE: 1

S DSO RAVENNA PUBLIC SCHOOL
H 41750 CARTHAGE ROAD
I
P RAVENNA
T NE 68869
O 308 440 0856

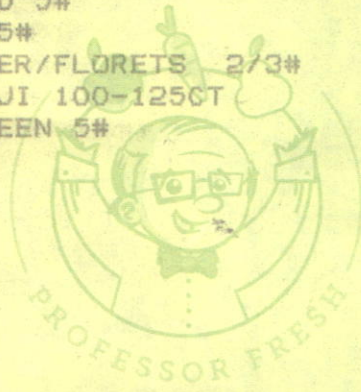
YNE373

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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22074	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	
2.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
1.0		CS	7580 PEPPER/RED 5#	16357	
8.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010108080000

RECEIVED BY:

Lynda Endecott

3.15.22

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22060001334
Program:	NSLP
Requested Delivery Date:	Tue 03/08/2022
Order Date:	Tue 03/01/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$43.74	2	2	\$87.48	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$10.87	3	3	\$32.61	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$23.99	1	1	\$23.99	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	\$15.99	1	1	\$15.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.23	8	8	\$65.84	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$38.99	2	2	\$77.98	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	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	\$25.99	2	2	\$51.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 3/8/2022 10:31:28 AM CT.

Fund Balance for NSLP

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

B. J. D. J.
4-6-2022

Description	State \$	Federal \$
Starting Balance	N/A	\$14,393.00
Spent, Previous Orders	\$0.00	\$10,657.62
Cost, This Order	\$0.00	\$460.81
Remaining Balance	N/A	\$3,274.57

Print

Go Back to the List of Receipts

GREENBERG Fruit Company

38⁰⁰

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.

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

INVOICE NO: 736148

INVOICE DATE: 03/08/2022

** DELIVERY TICKET **

PAGE: 1

S
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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
NE 50000
0 0 0000

CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22067	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		1500 ORANGES/113 CT	14A02	
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	
1.0		EA	7509 CELERY/STICKS 5# BAG	15P55	
1.0		EA	9834 RADISH/BAG 1#	15Q71	
3.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
1.0		CS	7580 PEPPER/RED 5#	16357	
8.0		CS	7503 CUCUMBER/5#	16P98	
1.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	



TOTALS

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

TOTAL

0000010108220000

RECEIVED BY: _____

Synda Enders

3-8-22

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22074002925
Program:	NSLP
Requested Delivery Date:	Tue 03/22/2022
Order Date:	Tue 03/15/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$43.74	2	2	\$87.48	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$10.87	3	3	\$32.61	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	\$29.99	2	2	\$59.98	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$23.99	2	2	\$47.98	Federal	N/A
15A20	CELERY FR 3 CT 5 LB BG	5 LB	\$7.59	2	2	\$15.18	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.23	8	8	\$65.84	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	\$8.99	1	1	\$8.99	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	\$38.99	1	1	\$38.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	\$9.99	1	1	\$9.99	Federal	N/A
16L95	SALAD MIX CHL 3-WAY 5 LB BG	5 LB	\$8.99	2	2	\$17.98	Federal	N/A
15D41	SALAD MIX CHL ROMAINE BLEND 4/5 LB BG	20 LB	\$25.99	2	2	\$51.98	Federal	N/A

This order was received on 3/22/2022 1:39:27 PM CT.

Fund Balance for NSLP

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

B & D J
4-16-2022

Description	State \$	Federal \$
Starting Balance	N/A	\$14,393.00
Spent, Previous Orders	\$0.00	\$11,375.69
Cost, This Order	\$0.00	\$446.99
Remaining Balance	N/A	\$2,570.32

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

3.22.22

GREENBERG Fruit Company

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

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

INVOICE NO: 737008

INVOICE DATE: 03/22/2022

** DELIVERY TICKET **

PAGE: 1

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DSO RAVENNA PUBLIC SCHOOL
41750 CARTHAGE ROAD

YNE373

RAVENNA
NE 68869
308 440 0856

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DFAS-BVDP SPE300-19-DS731

ALL
NE 50000
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22081	4		45	1556 69	SMR

ALL PRODUCTS ORIGINATED IN THE USA, UNLESS OTHERWISE NOTED.

QTY. ORD.	UNIT		DESCRIPTION	PRICE	AMOUNT
	CTN.	EA#			
1.0	CS		1500 DRANGES/113 CT	14A02	
2.0		CS	7541 CELERY/ 3 CT	15A20	
2.0	CS		3150 CARROT/BABY SLIMS 4/5#	15A33	
2.0	CS		3309 LETTUCE/ROMAINE-ICEBERG	15D41	
3.0		EA	7505 BROCCOLI/FLORETS 3#	15R22	
1.0		CS	7580 PEPPER/RED 5#	16357	
2.0		EA	7502 LETTUCE/SALAD MIX 5#	16L95	
8.0		CS	7503 CUCUMBER/5#	16P98	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
2.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0		EA	7504 LETTUCE/SHRED 5#	16Z24	
1.0		CS	7528 PEPPER/GREEN 5#	17D04	

TOTALS

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

TOTAL

0000010107160000

RECEIVED BY:

Lynda Endecott

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F22081003314
Program:	NSLP
Requested Delivery Date:	Tue 03/29/2022
Order Date:	Tue 03/22/2022

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
16Z07	APPLES FR FUJI 100-113 CT 40 LB CS	40 LB	\$38.49	1	1	\$38.49	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	\$10.24	2	2	\$20.48	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	\$23.99	2	2	\$47.98	Federal	N/A
18F71	CLEMENTINES FR 10/3 LB BG 30 LB CS	30 LB	\$55.99	1	1	\$55.99	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	\$8.23	5	5	\$41.15	Federal	N/A
14G62	GRAPEFRUIT FR USF 12/3 LB BG	36 LB	\$41.99	1	1	\$41.99	Federal	N/A
15R19	LETTUCE CHL SHRD 4/5 LB BG	1 CS	\$35.99	1	1	\$35.99	Federal	N/A
14W03	ORANGES FR US#1, 88 CT 35 LB CS	35 LB	\$36.99	1	1	\$36.99	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	\$9.99	1	1	\$9.99	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	\$35.99	2	2	\$71.98	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	\$19.99	1	1	\$19.99	Federal	N/A

This order was received on 3/29/2022 1:49:37 PM CT.

Fund Balance for NSLP

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

B. J. D. J.
4-6-2022

Description	State \$	Federal \$
Starting Balance	N/A	\$14,393.00
Spent, Previous Orders	\$0.00	\$11,822.68
Cost, This Order	\$0.00	\$436.00
Remaining Balance	N/A	\$2,134.32

Print

Go Back to the List of Receipts

Contact FFAVORS Help Desk

je
3.29.22

GREENBERG Fruit Company

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

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

INVOICE NO: 737620

INVOICE DATE: 03/29/2022

** DELIVERY TICKET **

PAGE: 1

S DSO RAVENNA PUBLIC SCHOOL
H 41750 CARTHAGE ROAD
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O NE 68869
308 440 0856

YNE373

S DFAS-BVDP SPE300-19-DS731
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CUSTOMER P.O.	SALESPERSON #	DRIVER	ROUTE	ACCOUNT NUMBER	TERMS
22088	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		7019 GRAPEFRUIT/RED 12-3#	14062	
1.0	CS		1510 ORANGES/ 88 CT	14W03	
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	
1.0	CS		3330 LETTUCE/SHRED 1/8" 4/5#	15R19	
2.0	EA		7505 BROCCOLI/FLORETS 3#	15R22	
1.0	CS		7580 PEPPER/RED 5#	16357	
5.0	CS		7503 CUCUMBER/5#	16P98	
2.0	CS		3200 CAULIFLOWER/FLORETS 2/3#	16W38	
1.0	CS		1113 APPLES/FUJI 100-125CT	16Z07	
1.0	CS		7528 PEPPER/GREEN 5#	17D04	
1.0	CS		1515 CLEMENTINE 10-3#	18F71	

TOTALS

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

TOTAL

0000010108250000

RECEIVED BY:

Synda Ender

He 3.29.22

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	06	Fund Number 06	Lunch	
06 3100 630 000	54333733223	Bimbo Bakeries USA	02/14/2022	134.40
		FOOD		134.40
06 3100 630 000	54333733384	Bimbo Bakeries USA	03/07/2022	226.30
		FOOD		226.30
06 3100 630 000	54333733434	Bimbo Bakeries USA	03/14/2022	136.70
		FOOD		136.70
06 3100 630 000	54333733490	Bimbo Bakeries USA	03/21/2022	452.50
		FOOD		452.50
Total		Bimbo Bakeries USA		949.90
06 3100 630 000	13284672	CASH-WA DISTRIBUTING	03/01/2022	2,001.75
		FOOD		1,784.91
06 3100 610 000		GENERAL SUPPLIES		216.84
06 3100 630 000	13293248	CASH-WA DISTRIBUTING	03/08/2022	1,691.73
		FOOD		1,580.85
06 3100 610 000		GENERAL SUPPLIES		110.88
06 3100 630 000	13301068	CASH-WA DISTRIBUTING	03/15/2022	1,477.36
		FOOD		1,477.36
06 3100 630 000	13309982	CASH-WA DISTRIBUTING	03/22/2022	1,750.38
		FOOD		1,750.38
06 3100 630 000	13318422	CASH-WA DISTRIBUTING	03/29/2022	1,194.57
		FOOD		1,194.57
Total		CASH-WA DISTRIBUTING		8,115.79
06 3100 630 000	1206768	HILAND DAIRY CO	03/01/2022	824.44
		FOOD		824.44
06 3100 630 000	1206769	HILAND DAIRY CO	03/01/2022	(77.26)
		FOOD		(77.26)
06 3100 630 000	1206870	HILAND DAIRY CO	03/08/2022	269.42
		FOOD		269.42
06 3100 630 000	1207001	HILAND DAIRY CO	03/15/2022	788.03
		FOOD		788.03
06 3100 630 000	1207002	HILAND DAIRY CO	03/15/2022	(46.19)
		FOOD		(46.19)
06 3100 630 000	1207112	HILAND DAIRY CO	03/22/2022	536.23
		FOOD		536.23
06 3100 630 000	1207213	HILAND DAIRY CO	03/29/2022	748.82
		FOOD		748.82
06 3100 630 000	1207214	HILAND DAIRY CO	03/29/2022	(58.53)
		FOOD		(58.53)
Total		HILAND DAIRY CO		2,984.96
06 3100 630 000	4523249.March22	MNO Hometown Market	04/04/2022	23.14
		FOOD		23.14
Total		MNO Hometown Market		23.14
06 3100 630 000	461189425	SYSCO LINCOLN	03/03/2022	1,780.42
		FOOD		1,700.86
06 3100 610 000		GENERAL SUPPLIES		79.56
06 3100 630 000	461189674	SYSCO LINCOLN	03/03/2022	56.31
		FOOD		56.31
06 3100 630 000	461214894	SYSCO LINCOLN	03/17/2022	1,622.01
		FOOD		1,276.10
06 3100 610 000		GENERAL SUPPLIES		345.91

Board Report - Detail

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	461231795	SYSCO LINCOLN	03/24/2022	1,345.37
06 3100 630 000		FOOD		1,234.06
06 3100 610 000		GENERAL SUPPLIES		111.31
	461245262	SYSCO LINCOLN	03/31/2022	1,594.04
06 3100 630 000		FOOD		1,540.19
06 3100 610 000		GENERAL SUPPLIES		53.85
Total	SYSCO LINCOLN			<u>6,398.15</u>
	USBank.March. 2022	U.S. Bank	03/25/2022	185.49
06 3100 610 000		GENERAL SUPPLIES		185.49
Total	U.S. Bank			<u>185.49</u>
	5230175	US Foods - Grand Island	03/01/2022	829.19
06 3100 630 000		FOOD		829.19
	5889260	US Foods - Grand Island	03/29/2022	1,797.59
06 3100 630 000		FOOD		1,797.59
Total	US Foods - Grand Island			<u>2,626.78</u>
Fund Number	06			<u>21,284.21</u>
Checking Account ID	06			<u>21,284.21</u>

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06	Lunch							
06 3100 610 000	GENERAL SUPPLIES	119,786.00	1,103.84	9,008.39	7.52	110,777.61	0.00	110,777.61
06 3100 630 000	FOOD	0.00	20,180.37	136,573.66	0.00	(136,573.66)	0.00	(136,573.66)
3100	FOOD SERVICES	119,786.00	21,284.21	145,582.05	121.54	(25,796.05)	0.00	(25,796.05)
		119,786.00	21,284.21	145,582.05	121.54	(25,796.05)	0.00	(25,796.05)
06 3100 110 000 000	Salary	99,803.00	9,808.43	79,368.86	79.53	20,434.14	0.00	20,434.14
06 3100 120 000 000	Sub Salaries	0.00	0.00	1,433.52	0.00	(1,433.52)	0.00	(1,433.52)
06 3100 130 000 000	Overtime Salaries	0.00	14.36	111.83	0.00	(111.83)	0.00	(111.83)
06 3100 210 000 000	Health Insurance	36,403.92	2,836.82	23,908.94	65.68	12,494.98	0.00	12,494.98
06 3100 220 000 000	Fica	2,980.40	583.35	5,046.47	169.32	(2,066.07)	0.00	(2,066.07)
06 3100 230 000 000	Retirement	3,248.68	970.27	8,020.64	246.89	(4,771.96)	0.00	(4,771.96)
06 3100 431 000 000	Repair	0.00	0.00	299.56	0.00	(299.56)	0.00	(299.56)
06 3100 733 000 000	Equipment	0.00	0.00	10,047.97	0.00	(10,047.97)	0.00	(10,047.97)
06 3100 810 000 000	Registration	0.00	0.00	83.89	0.00	(83.89)	0.00	(83.89)
3100	FOOD SERVICES	142,436.00	14,213.23	128,321.68	90.09	14,114.32	0.00	14,114.32
000	DISTRICT WIDE	142,436.00	14,213.23	128,321.68	90.09	14,114.32	0.00	14,114.32
06	Lunch	262,222.00	35,497.44	273,903.73	104.45	(11,681.73)	0.00	(11,681.73)

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:		262,222.00	35,497.44	273,903.73	104.45	(11,681.73)	0.00	(11,681.73)

**Ravenna Public School
Lunch Fund Report
Mar 31st, 2022**

Beginning Balance: \$ 42,000.96

RECEIPTS:

Deposit \$ 35,240.20

Interest \$ 2.12

Total Receipts: \$ 35,242.32

DISBURSEMENTS:

Lunch Bills \$ 30,049.29

Outstanding Checks \$ (2,491.23)

Total Disbursements: \$ 27,558.06

Bank Balance: \$ 49,685.22

Book Balance: \$ 47,193.99

Revenue Detail

Account Number	Account Description	Budget	Month to Date	Year to Date
8	Revenue			
06 1510	Interest	0.00	2.12	10.09
06 1611	Student Lunches	0.00	4,118.08	28,635.97
06 1612	Daily Sales-Breakfast	0.00	0.00	0.00
06 1613	Special Milk	0.00	0.00	71.31
06 1620	Daily Sales-Adult/A la Carte	0.00	862.17	6,210.78
06 1650	Daily Sales-Summer Food Programs	0.00	0.00	0.00
06 2100	State Reimbursement	0.00	0.00	0.00
06 2200	Breakfast	0.00	0.00	0.00
06 3150	STATE REIMBURSEMENT	0.00	0.00	0.00
06 4210	FEDERAL REIMB. NSLP	0.00	29,820.89	207,991.03
06 5000	Trans From Savings	0.00	0.00	0.00
06 5200	School Dist Contrib.	0.00	0.00	15,000.00
06 5690	Other Income	0.00	441.21	3,067.13
06 9000	Non Program Receipts	0.00	0.00	0.00
06	Lunch	0.00	35,244.47	260,986.31
8	Revenue	0.00	35,244.47	260,986.31

Secondary Breakfast									Totals				
	August	September	October	November	December	January	February	March					
20/21	211	893	1177	1134	1020	1018	872	1358	7683				
21/22	898	1446	1434	1426	1025	1386	1133	1373	10121				
Secondary Breakfast 2nd Entree													
	August	September	October	November	December	January	February	March					
20/21	13	49	82	67	66	54	42	64	437				
21/22	38	47	60	67	41	68	48	84	453				
Secondary Lunch													
	August	September	October	November	December	January	February	March					
20/21	1335	2686	2891	2437	2002	2269	2124	2660	18404				
21/22	1884	2710	2606	2377	1837	2554	2180	2538	18686				
Secondary Lunch 2nd Entree													
	August	September	October	November	December	January	February	March					
20/21	72	194	247	157	147	109	161	186	1273				
21/22	164	266	298	259	199	230	207	250	1873				
Elementary Lunch													
	August	September	October	November	December	January	February	March					
20/21	1339	3008	3334	2972	2533	2837	2678	3362	22063				
21/22	2323	3440	3246	3118	2473	3559	3003	3573	24735				
Elementary 2nd Entree													
	August	September	October	November	December	January	February	March					
20/21	115	480	710	628	544	520	526	793	4316				
21/22	357	518	488	502	454	685	539	666	4209				
5th & 6th Lunch A-La-Carte									Totals				
	August	September	October	November	December	January	February	March					
20/21	112	398	369	367	328	367	306	336	2583				
21/22	406	555	484	452	384	573	439	559	3852	1269			
7-12 Breakfast A-La-Carte									Totals				
	August	September	October	November	December	January	February	March					
20/21	101	429	599	576	495	736	492	582	4010	518			
21/22	306	454	575	398	278	601	375	505	3492				
7-12 Lunch A-La-Carte									Totals				
	August	September	October	November	December	January	February	March					
20/21	103	1199	1698	1481	1247	1295	1295	1674	9992	368			
21/22	899	1447	1283	1040	922	1336	1168	1529	9624	886			

Total Breakfasts Sold	
20/21	8120
21/22	10574
	2454

Secondary Lunches Sold	
20/21	19677
21/22	20559
	882

Total Lunches Sold	
20/21	46056
21/22	49503
	3447

Elementary Lunches Sold	
20/21	26379
21/22	28944
	2565

Total Items Sold	
	1269
	886
	383

Board of Education Regular Meeting

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

Monday, March 14, 2022 7:00 PM

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

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: *Preparing Students Today to Succeed Tomorrow: Family-Community-School*
5. Recitation of Board Mission Statement: *Providing collaborative leadership to prepare students today to succeed tomorrow.*
6. Approval of Agenda
Motion to approve the agenda Passed with a motion by 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 March 9th edition of the Ravenna News
 - 8.4. Discuss, consider, and take all action necessary to the resignation of staff
9. Request to Address the Board and Correspondence
10. Blue Jay Celebration of Success - Student Centered Program

11. Board Report & Year One Goals Meeting Pulse

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary for the future investment plan for RPS

12.2. Discuss, consider, and take all action regarding the approval of Occupational and Physical Therapy services with Family Physical Therapy for the 2022-2023 school year

Motion to approve the contract for O.T. and P.T. services for the 2022-2023 school year with Family Physical Therapy as presented. Passed with a motion by Ryan Osten and a second by Dawn Standage.

12.3. Discuss, consider, and take all action necessary for compensation for classified staff during 2022-23 school year

12.4. Discuss, consider, and take all action necessary regarding the approval of Hamilton as Ravenna Public School's provider as part of the Network Nebraska Partnership.

motion to approve Hamilton as our Network Nebraska Partnership Passed with a motion by Ryan Osten and a second by Mike Voelker.

12.5. Discuss, consider, and take all action regarding options for transportation for World Robotics qualifiers

12.6. Discuss, consider, and take all action regarding human resources(possible executive session)

13. Discussion Items

13.1. Policy Review-4000 Series

13.2. Policy Review-5000 Series

13.3. Policy Review-6000 Series

13.4. Discuss, consider, and take all action necessary to give the board an update on the work of Wilkins group on the facilities study, and master facilities plan

13.5. Discuss, consider, and take all action necessary in reviewing the RPS 2021-2022 safe return to school plan, considering any and all community input

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Positive Comments

18. Adjournment

Motion to adjourn at 10:05 PM Passed with a motion by Ryan Osten and a second by Marc Vacek.

Letter of Resignation

Tina Cacy

401 alba ave

Ravenna NE 68869

4-7-2022

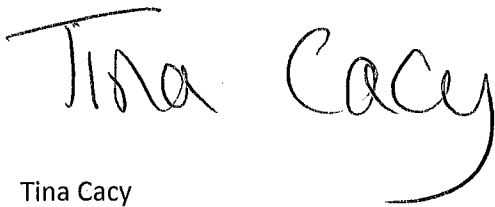
Dear Ravenna Public Schools,

I am writing to inform you of my resignation from being a paraprofessional at Ravenna Public Schools, effective May 13th,2022.

Due to recent changes I feel it's in my best interest to resign at this time. I have been very fortunate to be given many opportunities to learn and grow during my time at Ravenna Public School. Your guidance and support were greatly appreciated.

Please let me know how I can help during the transition period.

Sincerely,

A handwritten signature in black ink that reads "Tina Cacy". The signature is written in a cursive style with a long, sweeping underline under the word "Cacy".

Tina Cacy

I am composing this informative letter to better convey my professional vocational experiences, to ensure, that I have the professional and specialized capabilities to fulfill my duties as a valued educator to serve the Ravenna Public Schools as an Industrial Arts Educator. My goal is to, humbly, convey that I am extremely multifaceted encompassing, my secondary education, augmented with, my vocational experiences that I can serve as a wholistic educator within the Industrial Arts Department. The following will provide further detail and portray what the daily operations at each job was like and how they all have provided me with needed experience and knowledge.

Fire Service Experience

I have been with the fire service for nearly a decade. It is a profession that has allowed me to become a jack of all trades. Every morning of a shift, all trucks and equipment would be thoroughly inspected by all of those on duty. Each day there was a specific truck on a rotation basis that we would go through with a fine-tooth comb. This would include examining all fluids, belts, the engine, all the lights and wiring, and tires. If the truck happened to be a fire apparatus, we would inspect the pump as well. Anything that we found wrong, missing or broken, we would fix if at all possible. If it was a major repair, the truck was sent off to a shop with more capabilities. While running calls, we had to become problem solvers in all areas. On wrecks we would have to have extreme knowledge of all vehicles, including all the new alternative fuel vehicles. We had to have a full understanding of all the power types, how all the lines ran through a vehicle, and any power storage in the vehicle. With the many vehicle changes in the past decade or so, as a fire unit we trained on vehicle knowledge extensively. Training was necessary to use as much caution as possible so no one would get hurt when stabilizing or cutting into the vehicles if needed. The knowledge of where to cut during extrication also made us understand the types of metals we would encounter throughout the process and where weaker or incredibly hard spots are often found. No two encounters were the same, so problem solving became second nature.

At the Hastings Fire Department, we were also required to do building inspections. As a department, we would try to hit every commercial and industrial building yearly between all the shifts. This made us familiar with any hazards that we may have encountered if things went unexpectedly. By doing this we would hit different stages of building and remodel jobs as well. During this process, we learned about all the different systems of electrical, HVAC, gas, plumbing and of course the building type and construction as well. It was a wonderful way to learn innovative things about different systems and spread the knowledge each of us shared. We also covered all varieties of alarm and sprinkler systems. We completed all of this training at the Grand Island Fire Department when I first started, however, shortly after, this became a separate part of the department.

Station maintenance is completed daily as well. Fire fighters tend to be hard on things, so there was always something broken that needed to be fixed. Not too often was there a day we weren't working on something on top of performing our jobs. We have had to fix washers and dryers, dishwashers, cabinets, doors, tables, and everything in between.

Adaptation and problem solving is a huge part of the fire service. Sometimes we would run into problems that we felt we could manufacture a solution to. This often involved tinkering in the shops which included everything from hose rollers to patient lifters to different training props that were built. Props often included various types for making easier entry into different types of doors and windows that ranged from miniature houses to practice searching and escaping areas. Some of these props also included welding. At the Hastings Fire Department, we had a plasma cutter on the rescue truck that we became well versed with.

During every shift we trained in some form, whether it was EMS related and fire related. Generally, the training was on different systems. EMS training could consist of cardiac, neurologic, trauma, etc. On the fire side, it could be anything from pump operations and friction loss in water supply, rescue operations, and/or different electrical systems including solar power. We were trained in investigation work as well. Some of the knowledge needed for investigative work included how various systems worked, so we could be knowledgeable in what caused the fire and what failed. We trained extensively enough so that as we pulled up to a fire scene, we could tell a lot about the building, where the fire was and how big it was just by examining the size of the building and reading the smoke.

Each year during October, at both Hasting and Grand Island we would do fire station tours and also go to schools to talk to kids about fire safety for all age groups. In Ravenna, I have worked specifically with the Kindergarten and Pre-school teachers to have their students come to the local fire station to talk about fire safety and to do a tour through the station. Skills USA (VICA in my day) has always been a passion of mine as well. For the past two years I have been in charge of the firefighter challenge at the state level. Admittedly the first year was quite challenging. I had to do the entire competition via zoom. Since then though, I have had the opportunity of completely modifying the state challenge. The modifications were made to compare the challenge to the national competition, where I placed second in 2013. I wrote a new test, changed the physical test, and adapted how the test was scored putting more emphasis on the interview process.

Construction Experience

I have been associated with construction since 1997 in one way or another since I started my working career. Most of my construction work was with general contractors focusing on new construction and remodeling work. During this experience, I learned many aspects of the trade including everything from footings to roofing and everything in between. I have worked in concrete flatwork, patches of masonry work with brick and block, framing, and roofing. I have even completed a bit of work at a concrete batch plant. I have also traded labor with my brother-in-law who is an electrician out of Grand Island. During remodel jobs, I have also done sheetrock and mudding work. When I worked for Tesmer Construction and even more when working for Holm Contracting, we built our own cabinets for jobs as well. During my time with Holm Contracting, we completed massive, extremely high-end remodel jobs. Every kitchen and bathroom had custom cabinets that we specifically built. At the shops for both, I became extremely knowledgeable in cabinet making, along with all of the tools used, types of wood, and different types of hardware. After I proved my talents, I was given increased responsibilities. I

completed dovetail work when building our drawers. Jointers, planers, saws, sanders and hand tools became an extension of myself over the years. I have experience building and working on log homes as well as experience in pole barns with both wood and metal framing.

Warehouse Experience

I have warehouse experience as well. When working for the liquor distributor in Las Vegas, I started on the docks building pallets and loading them onto trucks. Soon after I was moved to a mezzanine. There I had to find the correct product in the correct order and send it to the truck. Not long after this, I was then placed into the wine room with the high dollar product. Again, that consisted of obtaining the correct product in the correct order. Since it was high dollar, this is where the trusted employees were often found. During my experience at the distribution, my partner and I were able to streamline things. We were able to get a ten-hour shift of work done in closer to seven hours, except during our busy season, and this was completed with next to no errors.

Various Equipment Experience

At the Ravenna Public Library there is an excellent maker's space. We worked directly with Dr. Shane Farritor out of the University of Nebraska-Lincoln and others to figure out which equipment and tools to understand more thoroughly. With this opportunity, I became knowledgeable with devices such as the CNC router, the 3-D printer and others. Many of these are also things we would work with at the school. During school, I was also proficient with programming and using the CNC lathe.

I have thorough concrete experience from the mixing to the finishing. At the batch plant in Las Vegas, we would fill trucks with the appropriate mix for the job they were going to complete. Then when trucks came back to the plant, we would also participate in the cleaning and maintenance of the trucks. During my time at Chief, I gained more experience on the other side of the trade. We would be a part of the preparation, such as dirt work and framing, then we would complete the installation and finishing of concrete work.

On top of all of this, I have always been a tinkerer. Learning and working with my hands has always been something I have enjoyed. I have always been one that learns more by hands on. So, on days off, I can be found building things, taking things apart to see how they work, and truly just expanding my understanding of things. I also personally complete maintenance to my vehicles, woodworking projects are various sizes, and even work on minor robotics projects.

My goal was to give a more thorough explanation of my versatility through some of my life experiences. I have many years of experience in all aspects of construction including electrical, cabinetry and woods, automotive maintenance, tools and blueprint reading. If I can qualify for the career service certifications needed to get my foot in the door, I also plan on furthering my education in all of these fields at a university. Thank you for your consideration.

Justin R. Lammers

315 E Sherman St, Ravenna NE 68869 – 308-380-7275 –
jrlammers75@yahoo.com

Experience

Firefighter/EMT

Grand Island Fire Department, Grand Island, NE

Jan. 2018 – Current

Took over and modified the SKILLS USA firefighting event for the state level testing.

Firefighter/EMT

Hastings Fire and Rescue, Hastings, NE

Oct. 2013 – Jan. 2018

Construction Labor

Rasmussen Construction, Dannebrog, NE

2013 – Current

Worked part-time on my days off as general construction labor.

Construction Labor

Holm Contracting, (Then) Lincoln, NE

Dec. 2011 – Oct. 2013

New and remodel work. We also built our own cabinets.

Fence Installation

American Fence, Grand Island, NE

May 2011 – Dec. 2011

Concrete Labor

Chief Construction, Grand Island, NE

Feb. 2011 – May 2011

Footings and flatwork

Construction Labor

Rager Construction, Ravenna, NE

Oct. 2010 – Feb. 2011

This is the place for a brief summary of your key responsibilities and most stellar accomplishments.

Warehouse Labor

Wirtz Beverage, North Las Vegas, NV

Aug. 2005 – Oct. 2010

Concrete Plant Labor

Nevada Ready-Mix, Las Vegas, NV

May 2005 – Aug. 2005

Construction Labor

Tesmer Construction, Hazard, NE

Fall 2004 – May 2005

Construction Framers Labor

B&S Building Specialists, Lincoln, NE

Summer 2000- Fall 2004

Construction Labor

Tesmer Construction, Hazard, NE

Summer 1997 – Summer 2000

Summer work of general construction.

Education

Associates of Applied Sciences/Fire Protection Technology

Southeast Community College, Lincoln, NE

Graduated 2013

3.9 GPA

Community

For the past several years I have partnered with the teachers of preschool and Kindergarten to teach October fire safety to kids in Ravenna. I am also the president of the Public Library Board.

References**Aaron Rasmussen, Rasmussen Construction**

424 Hwy 11, Dannebrog, NE 68831
(308) 380-7692

Ed Holm, Holm Contracting

311 N 27th St, Ord, NE 68862
(402) 560-5166

Captain Justin Ferris, Grand Island Fire Department

1720 N Broadwell, Grand Island, NE 68801
(308) 940-0940

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

Brad	
Paul	
Brad/Tara	
Brad	
Brad	
Paul/Cannon	
Misti	
Brad	
Misti	

Paul/Dave

Brad/Dawn

Brad/Dave

Misti

Ryan/Dave - Complete



Dear Business Owner,

The Ravenna Ball Association has an exciting opportunity for your business advertising needs! We are offering spots on the outfield fences for advertising banners. The banners will be 4 feet x 8 feet and will hang on the outfield fence from mid-May through mid-July.

Cost of the banners is \$250 for the first year. This includes the initial cost of the banner. The Ravenna Ball Association will hang and take down the banner each year, as well as provide storage of your banner during the off-season. For the following years, the cost to you is only \$150 per year.

We hope you take advantage of this advertising opportunity to promote your business to visitors from Ravenna and surrounding towns.

Business Name: _____

Address: _____

Email address: _____

I have enclosed a check made out to the Ravenna Ball Association for the following amount:

_____ \$250 - first year

_____ \$150 - continuing years

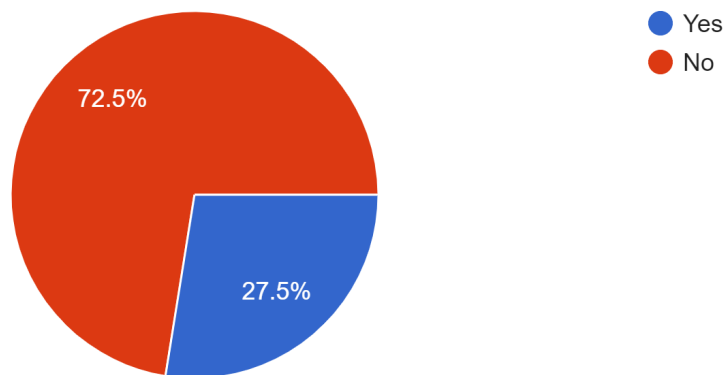
Please choose which field you would like your banner hung on:

_____ Legion ball field _____ Softball/Little League field _____ either field

Mail this form and your payment to: Ravenna Ball Association
% Katie Lewandowski
924 Alba Ave.
Ravenna, NE 68869

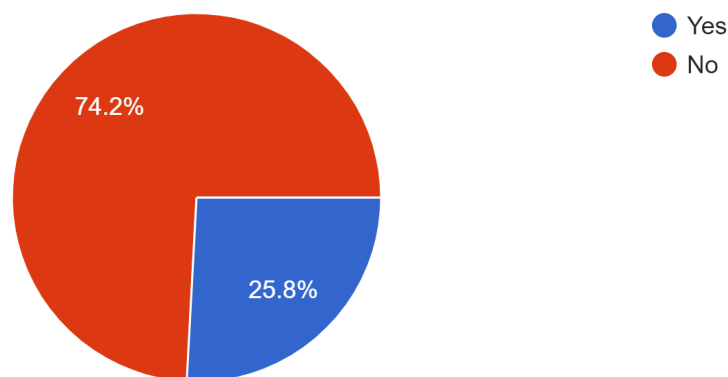
CDC guidance for K-12 schools and Two Rivers Health Department currently states that unvaccinated individuals(students or staff) should ...asks in the school setting. Do you agree with this?

178 responses



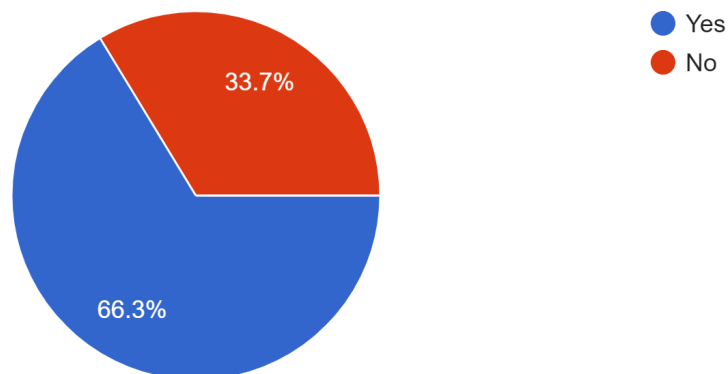
CDC guidance for K-12 school currently states that all individuals(students or staff) should wear masks while riding on school district transportation vehicles. Do you agree with this?

178 responses



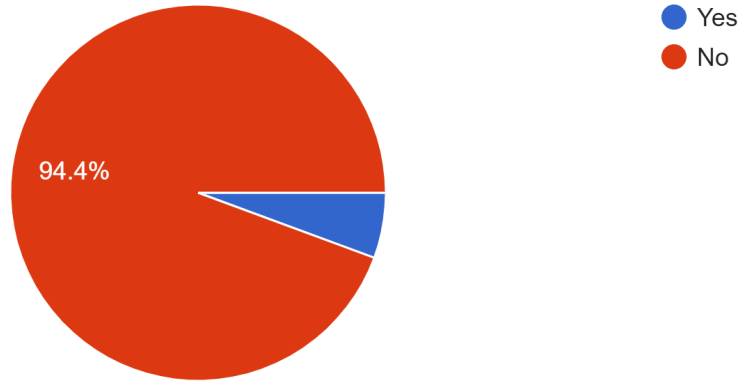
In the event that we are experiencing school spread of COVID-19 within the student body and/or staff do you believe it is appropriate to require mask wearing?

175 responses



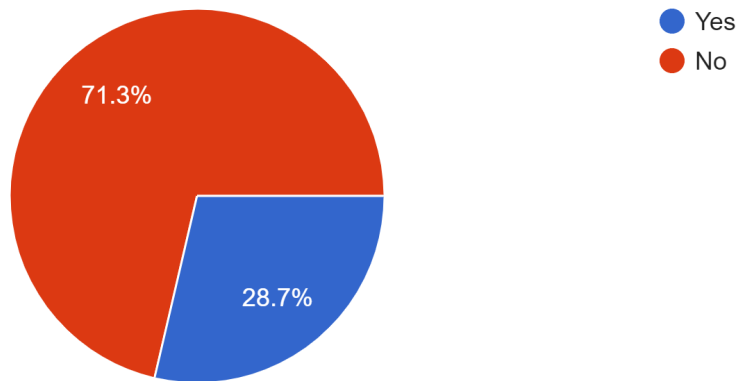
In the Green Operational Zone do you believe it is appropriate to require mask wearing?

178 responses



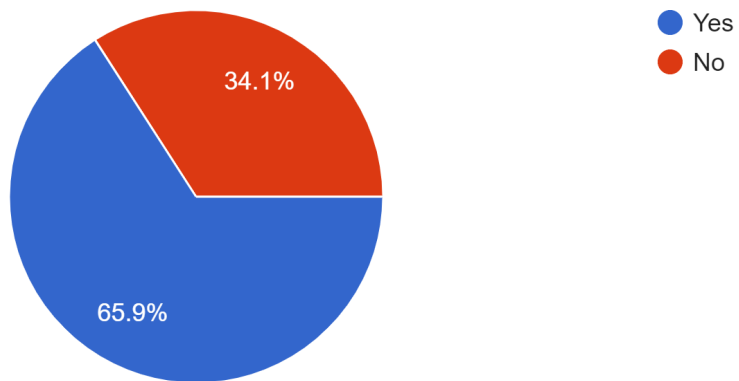
In the Yellow Operational Zone do you believe it is appropriate to require mask wearing?

178 responses



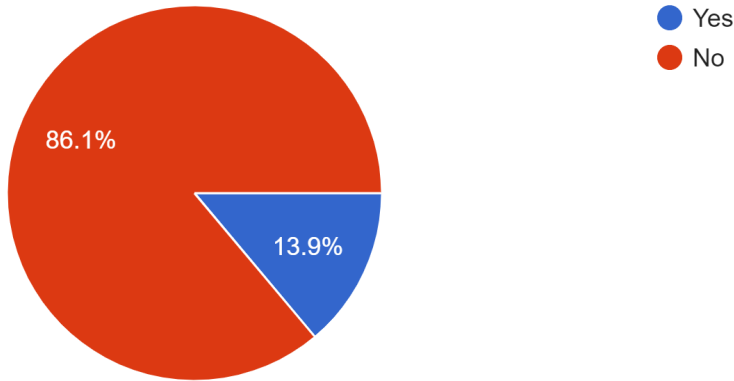
In the Orange Operational Zone do you believe it is appropriate to require mask wearing?

176 responses



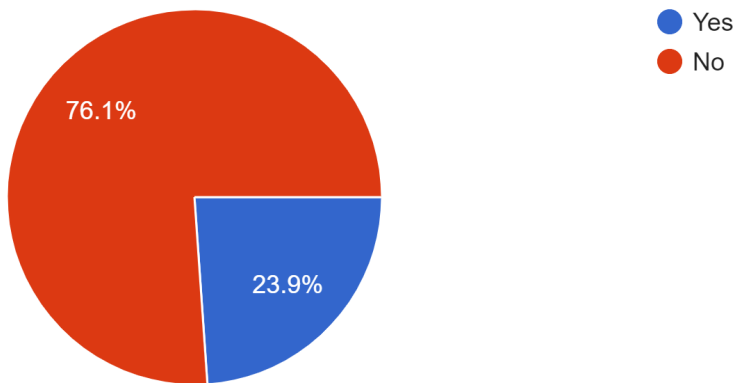
Do you believe the COVID-19 vaccination should be required for all students?

180 responses



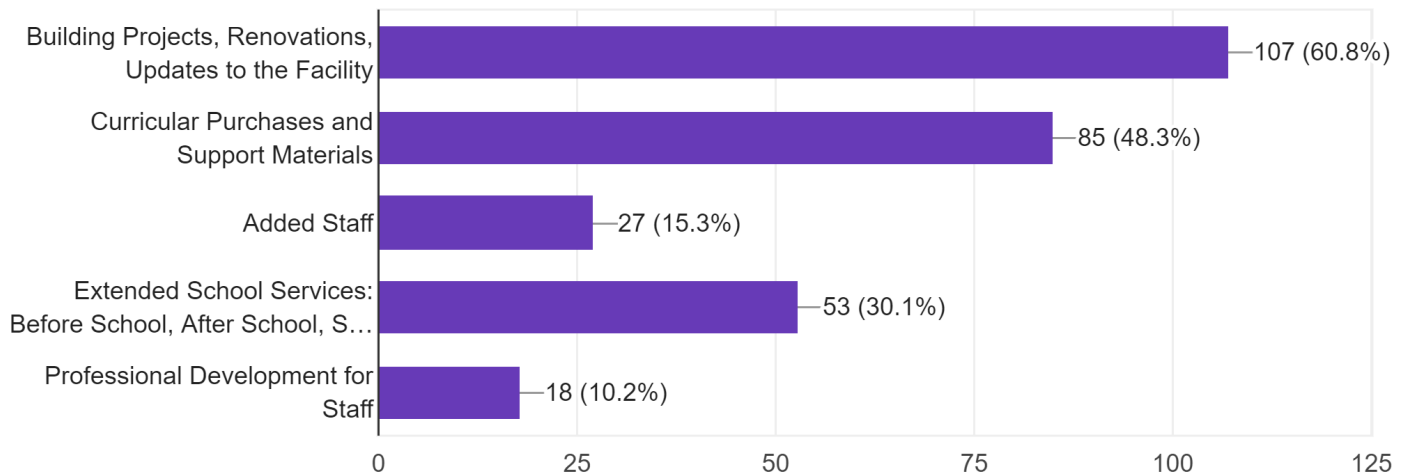
Do you believe the COVID-19 vaccination should be required for all staff members?

180 responses



If we are able to receive federal grant money for a safe return to school what would you like to see the district use those funds for?

176 responses



Ravenna Public Schools

Return to School Plan 2021-22

UPDATED 7/8/2021

RAVENNA PUBLIC SCHOOLS Mission Statement:

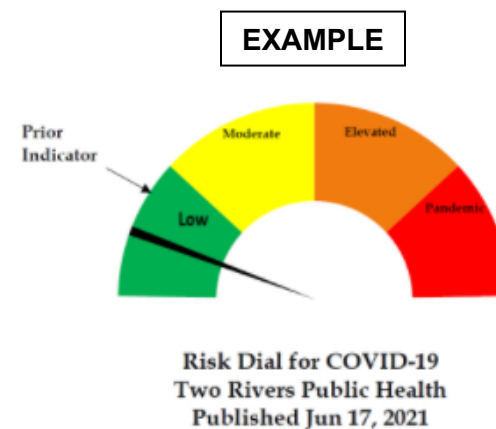
Preparing students today to succeed tomorrow: Family-Community-Schools

Ravenna Public Schools intends to be prepared to meet the health and safety needs of its students and staff during the 2021-22 school year, in light of the COVID-19 pandemic. This framework is structured to allow the district to be responsive to the current health climate and to articulate expectations for students, staff, and parents, amid changing school and community health conditions. The tiered structure of this framework coincides with the “Risk Dial for COVID-19” from the Two Rivers Health Department. This framework may be adjusted, as needed, to meet the needs of students, staff, and parents of Ravenna Public Schools.

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

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

Risk Dial Zones



Description & Rationale for Use of Risk Dial Zones:

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

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

Risk Zone Indicators					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
<ul style="list-style-type: none"> No Directed Health Measures that limit the school building capacity A vaccine for the virus is available Masks are not required. Per CDC guidance they are recommended for unvaccinated. 		<ul style="list-style-type: none"> Limited confirmed case(s) in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance Masks are not required. Per CDC guidance they are recommended for unvaccinated. 	<ul style="list-style-type: none"> Confirmed and increasing case(s) and transmission in the immediate geographic area (Buffalo County) and within the school Consultation with Health Department Directed Health Measures which limit building capacity Governor or Commissioner of Education Guidance Masks are required 	<ul style="list-style-type: none"> Widespread confirmed case(s) and transmission in the immediate geographic area (Buffalo County) or within the school Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	
Risk Zone Procedures					
Green--DHM Phase IV--Low Risk		Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic	
School/Academic Plan	<ul style="list-style-type: none"> School conducted as normal School open 	<ul style="list-style-type: none"> Increased social distancing School open 	<ul style="list-style-type: none"> Limited student contact Possible alternate learning schedule 	<ul style="list-style-type: none"> School buildings closed Remote learning for PK-12 students 	
Self-Screening & Temperature Checks	<p>All students and staff are encouraged to perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Students and staff with a temperature is 100.4 or greater will need to be fever free without the assistance of medication for 24 hours before returning to school.</p> <p>Staff Temperature Check:</p>	<p>All students and staff should perform “self-screening” before reporting to school each day. If students or staff display any of the following symptoms, they are advised to stay home:</p> <ul style="list-style-type: none"> Flu-like or COVID-like symptoms Temperature of 100.4 or greater Difficulty breathing Sore throat New uncontrolled cough that causes difficulty breathing (for students or staff with chronic allergic/asthmatic cough, a change in their cough from baseline) <p>Temperature checks will be conducted twice per day.</p> <ul style="list-style-type: none"> Students with a temperature of 100.4 or greater will be required to stay home 24 hours and be fever free, without medication, before returning to school. 	<ul style="list-style-type: none"> Daily temperature checks are required for all essential personnel upon entry into the building. 	

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

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

		music, art, PE and media will be allowed.		
Handwashing/Hand Sanitizer	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer. 7-12 hand washing is encouraged and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	<ul style="list-style-type: none"> PK-6 teachers schedule handwashing and use of hand sanitizer 3 times a day. 7-12--Announcements supporting hand washing and hand sanitizer available in all classrooms and commons areas. 	
Hallways	<ul style="list-style-type: none"> PK-6 students transition normally with staff support 7-12--Regular transitions with encouraged social distancing in hallway areas. 	<ul style="list-style-type: none"> PK-6 students transition normally and specialists come to classrooms, whenever feasible. When it is not feasible for teachers to come to classroom, students are allowed to transition to specialist teachers' classrooms. 7-12--Scheduled transitions through the hallways using a "one-way traffic pattern". 	<ul style="list-style-type: none"> PK-6 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access. 	
Lockers	<ul style="list-style-type: none"> Lockers will be used as normal 	<ul style="list-style-type: none"> 7-12 students will have limited and staggered use of lockers, in conjunction with scheduled transitions during class period breaks. 	<ul style="list-style-type: none"> 7-12 students will implement a limited and staggered use of lockers. 	
Beginning of the day staff	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students in the building prior to 7:40 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should report to their 1st period classroom or the cafeteria until the start of school When the 8:00 bell rings, all students will report to their 1st period classroom. Teachers should be outside rooms and ready to receive students by 7:50 AM. 	<p>PK-6</p> <ul style="list-style-type: none"> Teachers should be outside their room and ready to receive students by 7:50 AM. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Teachers should be outside rooms and ready to receive students by 7:50 AM. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom. 	<ul style="list-style-type: none"> Teachers will report based on the instructional schedule created and direction provided by the administration. <p>PK-6</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom, while wearing a mask, for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. Teachers should be outside their room, wearing a mask, and ready to receive conduct temperature checks by 7:50 AM. Students will enter the building, wearing a mask, when the doors open at 7:50 and report outside the door of their classroom for temperature checks. Students in the building prior to 7:50 AM need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 AM bell. Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distance themselves. When the 8:00 bell rings, all students will report to their 1st period classroom for temperature checks. 	
Beginning of the day	PK--6 th Grade	PK--6	<ul style="list-style-type: none"> Students will report based on the instructional 	

<p>students</p>	<ul style="list-style-type: none"> Students will enter the building when doors open at 7:40 and report to the cafeteria or gym social distancing is encouraged <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building when the doors open at 7:40 and report to their first period classroom or cafeteria until the bell rings for 1st period class 	<ul style="list-style-type: none"> Students may be required to wear a mask to enter the building. Students will enter the building when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students may be required to wear a mask to enter the building. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom 	<p>schedule created and direction provided by the administration.</p> <ul style="list-style-type: none"> Students must wear a mask to enter the building. <p>PK--6</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. <p>Ravenna JR./SR. High</p> <ul style="list-style-type: none"> Students will enter the building, while wearing a mask, when doors open at 7:50 and go directly to the hallway outside their classroom for temperature checks. Students in the building prior to 7:50 need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:00 bell Students who are dropped off or arrive with a ride before 8:00 should remain in the cafeteria or high school gym and socially distancing themselves. When the 8:00 bell rings, all students will be released from their practice/meeting/cafeteria and will report outside their 1st period classroom for temperature checks. 	
<p>End of the day</p>	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are encouraged to wait in their cars and not enter the building to pick up their students when possible. 	<ul style="list-style-type: none"> Dismissal from classrooms will be conducted in 10-minute time frame to allow for adequate social distancing. All students will be required to leave the building at the end of the day unless in an activity, assigned to Jay Time, or working under the direct supervision of a teacher. Parents are required to wait in their cars and not enter the building to pick up their students when possible. 	
<p>Building Access</p>	<ul style="list-style-type: none"> Visitors that enter the building must report to the office and to sign into the building. Ravenna Public Schools will not require a mask Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. Parents will be allowed to eat lunch with students 	<ul style="list-style-type: none"> Parents and visitors to the school must be regularly scheduled and check into the school office upon arrival. Masks may be required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. Non-Ravenna Public Schools event guidelines (community use) are at the discretion of the event sponsors. 	<ul style="list-style-type: none"> Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. 	<ul style="list-style-type: none"> No campus access available beyond required personnel.
<p>Facemasks</p>	<ul style="list-style-type: none"> Facemask will not be required, but may be worn 	<ul style="list-style-type: none"> Facemasks and/or shields may be provided and may be required to be used by staff and students on 	<ul style="list-style-type: none"> Students and staff must wear a mask to enter the building for temperature screening upon 	<ul style="list-style-type: none"> Facemasks will be worn by all who enter the building.

		<p>school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible.</p> <ul style="list-style-type: none"> Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Facemasks for symptomatic individuals (coughing, fever, congestion, runny nose) are required, unless a doctor's note is provided indicating the symptoms are due to some other medical condition. Facemasks may be required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	<p>morning arrival.</p> <ul style="list-style-type: none"> Facemasks and/or face shields provided and required to be worn by all staff and students on school fleet vehicles, in classrooms, and during passing periods, and when social distancing of 6 ft. or more is not possible. Teachers may use professional judgment and remove facemasks when necessary for instruction and are encouraged to maintain a distance of 6 ft. or more when the facemask is removed. Anyone who has difficulty breathing, is unable to remove their own facemask without assistance, or incapacitated in any manner should not wear a facemask. Facemasks are required to be worn by NSAA Activity Participants, while they are not competing in the event (sitting the bench, waiting to perform), as per NSAA Guidelines. 	
Restrooms	<ul style="list-style-type: none"> Regularly scheduled. 	<ul style="list-style-type: none"> Scheduled restroom breaks for elementary students are conducted, with a limited number of students using the bathroom at a time and with proper handwashing and hand sanitizer use. Restroom use during passing periods in grades 7-12 is discouraged. 7-12 students are encouraged to use the restroom with permission from their classroom teacher. 	<ul style="list-style-type: none"> Restroom use is prohibited during passing periods, except in case of an emergency or as a medical requirement. 	
Water Fountains/Bottle Fillers	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> Regularly scheduled water breaks. Students are encouraged to bring individual water bottles. Increased sanitation of water foundation is performed by custodial staff. 	<ul style="list-style-type: none"> The water fountain is closed for casual use and students are required to use personal water bottles or disposable cups. Increased sanitation of water foundation is performed by custodial staff. Scheduled refills of student water bottles are scheduled to provide for sanitation and social spacing during refilling. 	
Classroom Seating/Materials Usage/Sanitization	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement is used. Social distancing will be utilized in seating arrangement, when possible. Regular classroom supply usage. Regular classroom cleaning. 	<ul style="list-style-type: none"> Desks separated as much as is feasible Row seating All desks facing in the same direction towards the front of the classroom. Require student individual supplies and avoid shared use of classroom materials by students whenever possible. Minimize furniture and center items. For K-12, where tables are utilized, space students as far apart as possible. Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. PE and other "common use" equipment is cleaned between classes. Contaminated materials will be isolated for 	<ul style="list-style-type: none"> Students will be limited to specific classrooms. Locations in the building as determined and outlined in the alternate instruction schedule. Increased sanitization measures. Desks will be spaced at least 6 ft. apart. Students individual learning supplies will be kept separate from each other and classroom supplies should not be shared among students. Only items essential for learning may be brought into the school building. Teachers should try to maintain 6 ft. of spacing between themselves and the students, whenever possible. Assemblies of 25 or more students are not permitted. Assemblies of 25 or fewer students are permitted provided facemasks are worn. 	

		<p>cleaning each day.</p> <ul style="list-style-type: none"> Assemblies of 50 or more students are not permitted. 		
Transportation	<ul style="list-style-type: none"> Regular transportation schedule and practices. Parents are encouraged perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. Students are encouraged to use hand sanitizer upon entering the bus. Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. Transportation fleet vehicles should be aired out and disinfected daily. Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. 	<ul style="list-style-type: none"> Regular transportation schedule and practices. Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. Students are encouraged to use hand sanitizer upon entering the bus. Facemasks may be required to ride in all school district vehicles. Students ride in assigned seats to provide maximum social distancing. Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. If 6 ft. of social distancing is not possible on a bus or van, students may be required to wear masks while in transit. Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. Transportation fleet vehicles should be aired out and disinfected daily. Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. 	<ul style="list-style-type: none"> Parents who are able to transport their children to and from school will be encourage to do so. Parents will perform a symptom screening and temperature reading for the students each morning before putting them on the bus, if the child's temperature is 100.4 or greater, or if they have flu-like or covid-like symptoms, they will not be allowed on the bus. Temperature checks are performed by drivers for all riders, prior to getting on the bus. If the child's temperature is 100.4 or greater, they will not be allowed on the bus. Facemasks are required to ride in all school district vehicles. Students are encouraged to use hand sanitizer upon entering the bus. Students ride in assigned seats to provide maximum social distancing, preferably 6 ft. or greater. Students who become sick during the day, may not use "group" transportation vehicles and will be transported home by a parent. Bus routes, such as the "Town Route" may be broken up into smaller groupings sizes to allow for greater social distancing. Routes may be adjusted to reflect any modified learning schedule implemented by the school. Windows should be open, whenever it is deemed appropriate and safe by the driver, to maximize fresh air in the vehicle cabin. Transportation fleet vehicles should be aired out and disinfected after each route. Drivers "self-monitor" symptoms and temperature. If they are sick or believe they may be sick, they should not transport students. Drivers wear face masks. 	<ul style="list-style-type: none"> All district transportation is suspended.
Technology	<ul style="list-style-type: none"> 1-to-1 devices provided to all 1st-12 students, as needed, and at the discretion of the classroom teacher and building principal. 	<ul style="list-style-type: none"> 1-to-1 devices provided to all K-12 students, as needed, and at the discretion of the classroom teacher and building principal. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> 1-to-1 devices sent home daily 1st-12. Devices will be cleaned daily according to tech department guidance. 	<ul style="list-style-type: none"> Chromebooks are used to complete online/remote learning.
7-12 Activities	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. 	<ul style="list-style-type: none"> Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks may be required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can socially distance. Wearing masks and maintaining 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are possible. Activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines. Masks are required at indoor activities. Masks are required for entry to outdoor activities and strongly encouraged. Attendees at outdoor activities can remove masks, provided they can 	<ul style="list-style-type: none"> Cancellations and postponements of activities and athletics are likely. Any activities and athletics will be conducted in accordance with NSAA guidelines and DHM guidelines.

		social distancing at all events at all times is encouraged.	socially distance. Wearing masks and maintaining social distancing at all events at all times is strongly encouraged. <ul style="list-style-type: none"> Some Ravenna Public Schools events may require masks and seating may be limited depending upon the current district health measure. When limiting seating is used, family members of students participating in the event will have priority over others. 	
Student Attendance	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom, Google Classroom, and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and other remote learning tools. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> If district health measures (DHM's) allow for regular occupancy of the school, all students in grades K-12 will attend school in person Monday-Friday. If district health measures (DHM's) require limited occupancy of classrooms spaces (50% or less), students will attend school on an A/B Schedule grouped by household on an "every other day basis." Group A will attend on Monday and Wednesday. Group B will attend on Tuesday and Thursday. Both Group A and Group B will engage in remote learning on Friday, through Zoom and Google Classroom. Accommodations will be made for students in K-12 who are unable to attend in person to utilize synchronous online learning through Zoom and Goggle Classroom. Synchronous means that students log on to receive instruction with their class at certain set times during the school day. Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated or in conjunction with their IEP (Individualized Education Plan). 	<ul style="list-style-type: none"> Students will not be permitted on campus and remote learning will be provided by the school following the regular school calendar.
Special Education/504	<ul style="list-style-type: none"> Students will be served as per their IEP/504 Plan. Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. 	<ul style="list-style-type: none"> Revisit the IEP/504 with the team before or early in the school year to discuss, whether or not there are underlying student medical conditions that make school attendance impractical or undesirable to parents, should there be an increase in active virus transmission. At the IEP/504 team meeting, ask "Have the student's needs changed based on the lack of in-person instruction during the 4th quarter of the 2019-20 school year?" If the answer is "yes," bring the team together to determine how services can be modified to meet the student's need. If the answer is "no," carry out services to support goals. At the IEP/504 team meeting, develop contingency plans for support services in the event of a modified instruction schedule or school closure, due to a potential future increase in transmission of the virus. 	<ul style="list-style-type: none"> Discuss whether or not continued attendance under the selected alternate learning schedule is feasible for the student, given any underlying health concerns. If school attendance is not possible or desirable, as it may pose a substantial health risk to the student, conduct an IEP, change the student's placement, and coordinate delivery of services through the IEP process. If school attendance is possible during elevated transmission of the virus, discuss with the IEP/504 team any additional supports or modifications that need to be made to the students plan during the time that the school is engaged in an alternate learning schedule. 	<ul style="list-style-type: none"> Students will not be allowed on school grounds. Prior written notice will need to be provided to students' parents. IEP Team Meetings will need to be held to discuss services during an extended school closure.
Mental &	<ul style="list-style-type: none"> Continue universal supports offered to all 	<ul style="list-style-type: none"> Continue universal supports offered to all students 	<ul style="list-style-type: none"> Continue universal supports offered to all 	<ul style="list-style-type: none"> Continue to reach out to students through

Social/Emotional Health	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Increase staff awareness regarding the need to support the mental and social/emotional needs of students as they return to school. 	<p>through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Designate a mental health liaison, who will work with the school and mental health providers to ensure students' mental health needs are being addressed. ● Provide staff re-fresher on trauma informed care early in the year, perhaps during pre-service or the first professional development day after the start of the school year. ● Conduct universal screener of students as early in the year as possible, to help identify potential students in need of assistance. ● Provide staff self-care and resiliency strategies to staff. ● Encourage staff to use Wholeness Healing Center of Grand Island, NE, if they are experiencing a need for emotional or psychological support. 	<p>students through the school-wide MTSS Model</p> <ul style="list-style-type: none"> ● Use Access at the secondary level and counseling time at the elementary level to teach students resiliency and coping strategies. 	<p>digital media to remind them that if they are struggling socially, emotionally, or psychologically, that the school can provide them with support.</p> <ul style="list-style-type: none"> ● If school is closed, assign staff to check in on them once every week through email or by phone.
Staff Attendance	<ul style="list-style-type: none"> ● All staff will report as normal. ● Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> ● All staff will report as directed. ● Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> ● All staff will report as directed. ● Teachers may be asked to teach remotely from home. ● Any questions or concerns relative to work expectations should be directed to the building principal. 	<ul style="list-style-type: none"> ● All staff will report as directed and provide remote instruction. ● Staff may be asked to teach remotely from home while providing instruction. ● Any questions or concerns relative to work expectations should be directed to the building principal.
Communication	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Updates will be sent out by school district administration via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. 	<ul style="list-style-type: none"> ● Signage will be posted on all fleet vehicles, school entryways, and in conspicuous areas throughout the building indicating the common symptoms of COVID-19 and the steps to take when these symptoms are present. ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Weekly updates from the principal will be sent out via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school's messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school's messaging system. 	<ul style="list-style-type: none"> ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Weekly updates from the principal will be sent out via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. ● Parents, students, and staff will be notified via the school's messaging system, whenever there is a confirmed case of the virus in the school. ● Any short-term closures, long-term closures, or adjustments to the learning schedule, due to the virus, will be communicated to students, staff, and parents by the principals via the school's messaging system. 	<ul style="list-style-type: none"> ● The school's current "risk dial operation zone" will be posted on the school's webpage. ● Weekly updates from the principal will be sent out via the school's messaging system regarding the school's "risk dial operational zone" and accompanying information to parents, students, and staff. ● District PSA's will be provided to parents, students, and staff via the school's messaging system. ● Principals will continue to conduct weekly staff meetings via Zoom.

Potential Scenarios & Potential Responses to Elevated Risk Levels

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

1 or more <i>confirmed case(s)</i> if COVID-19 in the school of a student or staff member.	<ul style="list-style-type: none"> • The school may consult with the health department for guidance on operational procedures. • A more restrictive learning environment will be implemented, which <i>may</i> include elevating the “risk dial operational zone,” a short-term, or a long-term school closure. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • The school nurse will provide guidance to the administration on both the closure and reopening of the school, if the school is closed. • The sanitization plan will be executed by the head of maintenance to sanitize and disinfect the school. • The school will immediately implement a remote learning plan for all grades PK-12, if the building is closed for a short-term or long-term school closure. • Reopening communications will be provided to students, staff, and parents through the school’s messaging system. • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Quarantined teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so due to illness. • If the quarantined teacher is unable to virtually teach, due to a confirmed case of the virus, the teacher will apply for FFCRA and/or illness leave, and a substitute teacher will be placed in the classroom. • The quarantined teacher continues to teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • The student must self-quarantine for 10-14 days. • The student will be provided remote instruction, as tolerated by his/her medical condition. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
1 or more <i>confirmed case(s)</i> of COVID-19 in the immediate household of a staff member.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will teach virtually from home with a substitute in the classroom, unless the staff member is unable to do so, due to caring for a family member. • If the teacher is unable to virtually teach, due to caring for an immediate family member, the teacher will apply illness leave, and a substitute teacher will be placed in the classroom. • The teacher will teach the class virtually by following the remote learning plan (based on the situation) and/or a sub may be provided. • The superintendent will coordinate and communicate a return date with the staff member.
1 <i>confirmed case</i> of COVID-19 in the immediate household of a student.	<ul style="list-style-type: none"> • The student will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to the student during the self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to school. • The building principal will coordinate and communicate a return date with the student’s parents.
<i>Confirmed exposure</i> of staff member or travel by a staff member to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • The staff member must be fever free, without the assistance of medication, and be non-symptomatic before returning to work. • Teachers will teach virtually with a substitute in the classroom, following the remote learning plan. • If the teacher is unable to virtually teach due to caring for an immediate family member with COVID-19, the teacher will apply for FFCRA or other leave, and a substitute teacher will be placed in the classroom.
<i>Confirmed exposure</i> of student or travel by a student to a state, country, or location impacted by the COVID-19 virus.	<ul style="list-style-type: none"> • The staff member will follow medical guidance of their physician and/or Two Rivers Health Department • Teachers will provide remote learning opportunities and send learning materials home to student during self-quarantine period. • The student must be fever free, without the assistance of medication, and be non-symptomatic before returning to work.
Visitor who has entered our building and has a <i>confirmed case</i> of COVID-19.	<ul style="list-style-type: none"> • District officials will confer with the health department to determine whether a closure of the building is necessary. • The school district will communicate the situation with students, staff, and parents through the school’s messaging system. • A more restrictive environment (elevated risk dial operational zone) could be implemented or the building could be closed to allow for cleaning. The length of the closure will be determined through consultation with Two Rivers Health Department, the head of maintenance, the school nurse, and the superintendent to ensure a safe re-entry to the school for students and for staff. • The school nurse will provide guidance to the administration for building both school closure and reopening. • The sanitization plan will be executed by the head of maintenance to “deep clean” and sanitize the building. • If the school is closed, the school will execute the remote learning plan or modified attendance schedule. • Reopening communications will be provided to parents, students, and staff through the school’s messaging system.
Student or staff member has fever of 100.4 or greater.	<ul style="list-style-type: none"> • Student or staff will immediately be sent to the school nurse for a temperature check and symptoms screening. • The student or staff member will be required to go home and be fever free for 24 hours, without the assistance of medication, before returning to school. • Student or staff will be immediately asked to wear a mask to reduce the threat of transmission to others. • Parents of students will be contacted and informed of the student’s symptoms and be asked to pick up their student. • Student will remain in quarantine at the school, until the parents arrive to pick them up. • Students sent home will engage in remote learning with the teacher during their absence. • Teachers will teach remotely, if able and willing to do so. If they are not able or willing to do so, a substitute will be placed in the classroom.

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

Terms Defined for Potential Scenarios & Elevated Risk Levels

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

School Attendance & Calendar Options

Risk Level Operational Zone	Description of Response Strategy	Action & Rationale
LOW	School is in session on campus for students and staff in August as planned.	<ul style="list-style-type: none"> School and school activities resume as normal, with increased sanitation and moderate medical precautions in place at the school to keep everyone as safe as possible.
MODERATE/ ELEVATED	Alter the School Calendar During the School Year in Response to Required School Closures	<ul style="list-style-type: none"> Calendar adjustments to the beginning and ending of school year, vacation days, and professional development days can be altered as needed to meet instructional requirements for students in NDE Rule 10, to ensure students receive enough instructional time. Adjusting the calendar during the year in response to short-term or long-term closures caused by the COVID-19 virus is a strong option, provided the number of instructional days lost due to school closure isn't too large. This strategy could be effectively used for a limited number (3 long-term closures or 15 school days) or less of school closure.
ELEVATED	Short-Term Closure	<ul style="list-style-type: none"> Used when a student or staff member who has been on campus tests positive for COVID-19, a short-term closure (2-5 days) will be used to contact trace, deep clean, and ensure the necessary exclusion of students and staff from campus for 10-14 days or as directed by public health officials.

ELEVATED	Long-Term Closure	<ul style="list-style-type: none"> Used when a large number of students or staff members on campus have tests positive for COVID-19, a long-term closure (6 or more days) will be used to contact trace, deep clean, and consults with public health officials regarding re-opening procedures and/or evaluate whether or not to have the school remain closed.
ELEVATED	Traditional School Monday Through Friday Or “A/B Schedule” With Group A Attending in Person on Monday/Wednesday, Group B Attending on Tuesday/Thursday, & Groups A&B Learning Remotely on Friday	One of these alternate instruction plans will be used in the event that there is a directed health measures that requires social distancing in classrooms or limits the number of students in a classroom. The plan chosen will be based on the guidance regarding building occupancy provided in the district health measure and through consultation with the health department.
PANDEMIC	Remote Learning	<ul style="list-style-type: none"> Teachers will teach remotely and students will learn remotely. Students and staff will not be allowed on campus for learning or activities.

Academic Plans	Insert Link to Academic Remote Learning Plans Here for PK-6 & for 7-12
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Return to School Plan - Timeline

Date	Group	Focus
Thursday, July 8th	Administration, Teaching, Guidance, Activities Director, Nursing, Custodial, Food Service, Office Staff, REA Representatives, & Transportation	Reviewed draft of Return to School Plan
Thursday, 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 12th	Ravenna Board of Education & Administrative Team	Discuss, consider, and take all action necessary to the draft of Return to School Plan
	RPS Staff, Administration, and Community	Digitally share the proposed Return to School Plan with RPS Staff for feedback and suggestions
	RPS Staff & Administration	Digitally share the proposed Return to School Plan with RPS Parents and the Community for feedback and suggestions
	Administrative Team	Finalize Return to School Plan & Present to the Board for Review

	Administrative Team	Publish final draft of Return to School Plan & Present to the Public

COVID-19 POSITIVE OR SYMPTOMATIC: Isolation Guidance

If you have tested positive or have symptoms of COVID-19, you need to stay home and isolate for 5 days!

WHAT TO DO: STAY HOME, MASK & MONITOR

GIVE SPACE TO PEOPLE YOU LIVE WITH & DO NOT HOST VISITORS

Stay in a separate part of your home when possible and use a different bathroom if you can.

WEAR A MASK FOR 10 DAYS

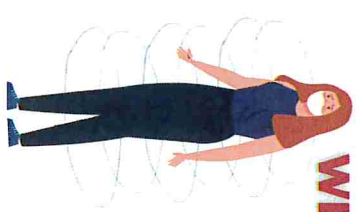
Over your mouth and nose. **Even at home**, if you live with other people.

WASH YOUR HANDS

With soap and water, for 20 seconds each time you wash them.

"HIGH TOUCH" SURFACES

Wipe down and sanitize shared spaces often.



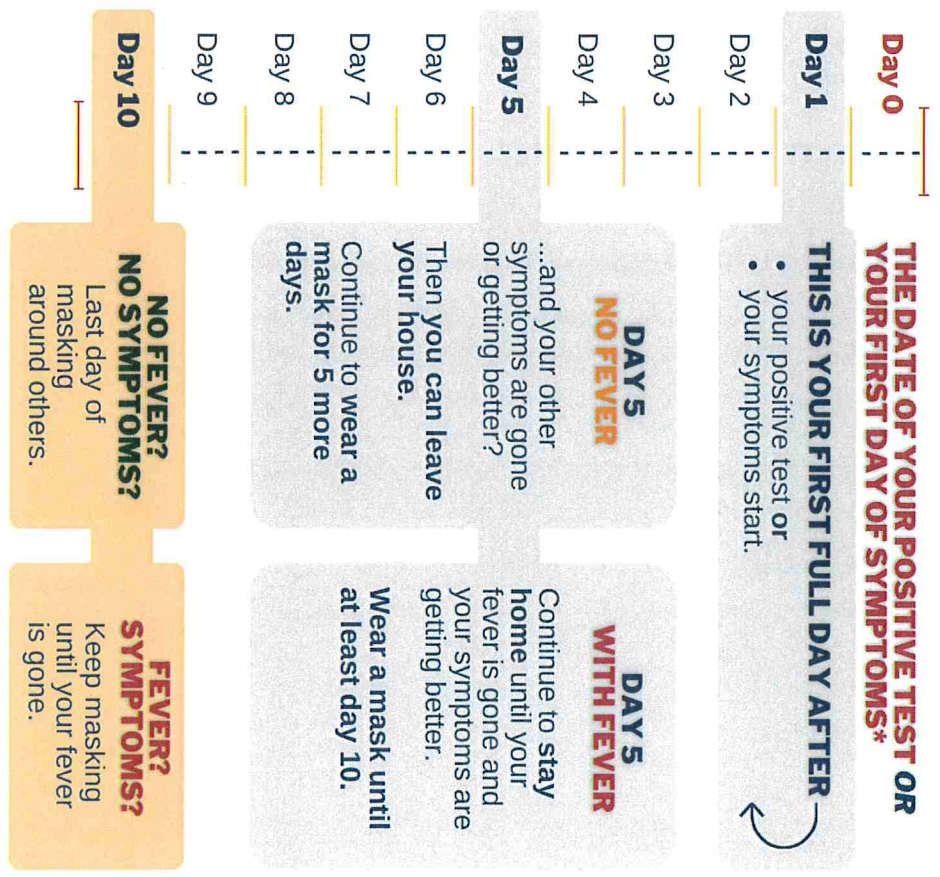
STAY HOME FOR 5 DAYS

Start counting on the date of your positive test, **OR** on the first day of symptoms.

If you start out asymptomatic but get symptoms during your 10-day Isolation period, begin the 10-day count again. The first day of symptoms is your new Day 0.

WATCH FOR SYMPTOMS OF COVID-19

For a full list visit www.cdc.gov



More resources at: www.netracing.org



Learn more at [Coronavirus Disease \(COVID-19\)](https://www.cdc.gov/coronavirus/2019-nCoV/) | CDC

version - December 30, 2021