Board of Education Regular Meeting

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

Monday, May 11, 2026 8:00 PM

Kelly Bock: Present

Misti Fiddelke: Present

Micah Miigerl: Present

Ryan Osten: Present

Dawn Standage: Present

Mike Voelker: Present

1. Call to Order and Roll Call - Open Meeting Law
2. Excuse Absent Board Members
3. The Pledge of Allegiance
4. Recitation of School Mission Statement: ***Preparing Students Today to Succeed Tomorrow: Family-Community-School***
5. Recitation of Board Mission Statement: ***Providing collaborative leadership to prepare students today to succeed tomorrow.***
6. Approval of Agenda
   Motion to approve the agenda Passed with a motion by Ryan Osten and a second by Mike Voelker.
   Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn

Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

7. Financial Report

8. Consent Agenda
Motion to approve the consent agenda Passed with a motion by Ryan Osten and a second by Micah Miigerl.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

8.1. Discuss, consider, and take all necessary action to minutes

8.2. Discuss, consider, and take all necessary action to bills

8.3. Notice of Meeting Publication: The public notice for the Regular May 11th Board Meeting was published in the May 6th edition of the Ravenna News

8.4. Discuss, consider, and take all action necessary to The City of Ravenna's Annual TIF Report for 2025

8.5. Discuss, consider, and take all action necessary to the request in the amount of $3,840 from the Ravenna FBLA to attend the FBLA National Leadership Conference

8.6. Discuss, consider, and take all action necessary to declaring old bluejay mascot costume as surplus for immediate sale or disposal

8.7. Discuss, consider, and take all action necessary to declaring library books as surplus for immediate disposal or sale

8.8. Discuss, consider, and take all action necessary to declaring an air conditioning unit as surplus for immediate sale or disposal

8.9. Discuss, consider, and take all action necessary to declaring concession stand items as surplus for immediate sale or disposal

8.10. Discuss, consider, and take all action necessary to declaring old wood shop equipment as surplus for immediate sale or disposal

8.11. Discuss, consider, and take all action necessary to declaring old furniture as surplus for immediate sale or disposal

9. Blue Jay Celebration of Success - FBLA

10. Artist of the Month - Naomi Hervert

11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to the installation of cabinets in the elementary teacher's workroom
Motion to approve the installation of the cabinets by Panowicz in the elementary teacher work room from the Special Building Fund in the amount of $3800 Passed with a motion by Mike Voelker and a second by Micah Miigerl.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

12.2. Discuss, consider, and take all action necessary to installation of a new underground well line to the football field and south lawn
motion to appove Passed with a motion by Ryan Osten and a second by Micah Miigerl.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

12.3. Discuss, consider, and take all action necessary to breakfast and lunch meal prices for the 2026-27 school year
Motion to increase meal prices for the 2025-26 school year as presented Passed with a motion by Micah Miigerl and a second by Ryan Osten.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

12.4. Discuss, consider, and take all action necessary to an interfund loan from the Special Building Fund to the Bond Fund
Motion to approve an interfund loan from the Special Building Fund to the Bond Fund in the amount of $316,765.63 Passed with a motion by Mike Voelker and a second by Kelly Bock.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

13. Discussion Items

13.1. Discuss, consider, & take all action necessary to the 5000 Series Board Policy Review

13.2. Discuss, consider, & take all action necessary to the 6000 Series Board Policy Review

13.3. Discuss, consider, and take all action necessary to the purchase of CTE Curriculum for Mr. Lewandowski's classes

motion to approve Passed with a motion by Kelly Bock and a second by Micah Miigerl.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

13.4. Discuss, consider, and take all action necessary to the Ravenna Bond Building Project

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Board Report

18. Positive Comments

19. Adjournment
Motion to adjourn at 8:40 PM Passed with a motion by Mike Voelker and a second by Micah Miigerl.
Kelly Bock: Yea, Misti Fiddelke: Yea, Micah Miigerl: Yea, Ryan Osten: Yea, Dawn Standage: Yea, Mike Voelker: Yea
Yea: 6, Nay: 0

Ravenna Public Schools

Family-Community-School

Preparing Students Today To Succeed Tomorrow



BELIEF STATEMENTS:

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

The Ravenna Way

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

RAVENNA PUBLIC SCHOOLS
HIGH SCHOOL ACTIVITIES
PO BOX 8400
RAVENNA NE 68869-8400

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS

Customer Number: XXXXXXX091

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
Super NOW Account	XXXXXXX091	$243,511.55

Super NOW Account - XXXXXXX091

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$245,077.22**
	10 Credit(s) This Period	$31,139.88
	43 Debit(s) This Period	$32,705.55
04/30/2026	**Ending Balance**	**$243,511.55**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$30.80
Interest Paid Year-to-Date	$129.23
Minimum Balance	$240,865.83
Average Ledger Balance	$249,822.02
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/02/2026	Deposit	$873.50
04/08/2026	Deposit	$1,037.50
04/08/2026	Deposit	$2,413.00
04/09/2026	Deposit	$4,250.55
04/15/2026	Deposit	$14,830.17
04/17/2026	Deposit	$748.00
04/17/2026	Deposit	$1,448.60
04/23/2026	Deposit	$2,184.84
04/30/2026	Deposit	$3,322.92
04/30/2026	Accr Earning Pymt Added to Account	$30.80

10 item(s) totaling $31,139.88

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
22733	04/13/2026	$166.00	22778	04/20/2026	$250.00	22786*	04/15/2026	$125.00
22754*	04/28/2026	$195.00	22779	04/09/2026	$900.00	22787	04/10/2026	$667.68
22769*	04/03/2026	$138.00	22781*	04/07/2026	$70.00	22788	04/15/2026	$23.74
22771*	04/09/2026	$49.50	22782	04/14/2026	$100.00	22789	04/22/2026	$125.00
22775*	04/03/2026	$251.66	22783	04/17/2026	$2,665.00	22790	04/14/2026	$3,591.50
22777*	04/01/2026	$150.00	22784	04/10/2026	$12.58	22791	04/15/2026	$107.85

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within **sixty (60)** days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address located on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error on the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

This provision regarding errors in Electronic Funds Transfers applies only to consumer accounts.

Super NOW Account - XXXXXXX091 (continued)

Checks Cleared (continued)

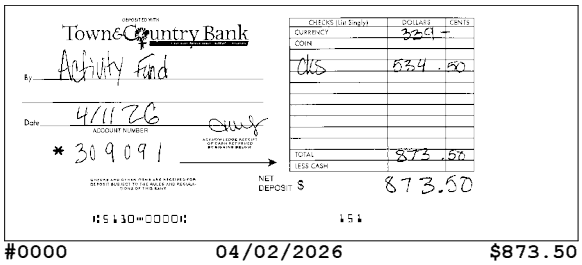
Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
22792	04/14/2026	$300.00	22801	04/22/2026	$104.47	22811	04/28/2026	$450.00
22793	04/15/2026	$211.12	22802	04/27/2026	$8,010.56	22815*	04/29/2026	$120.00
22794	04/14/2026	$400.00	22803	04/21/2026	$75.95	22819*	04/28/2026	$75.00
22795	04/17/2026	$30.00	22804	04/20/2026	$900.00	22820	04/30/2026	$92.00
22796	04/20/2026	$1,816.70	22806*	04/21/2026	$120.00	22822*	04/23/2026	$862.84
22797	04/14/2026	$200.00	22807	04/20/2026	$300.00	22823	04/28/2026	$112.62
22798	04/14/2026	$2,220.44	22808	04/21/2026	$516.00	22830*	04/30/2026	$616.00
22799	04/24/2026	$282.00	22809	04/27/2026	$3,610.00			
22800	04/22/2026	$365.15	22810	04/15/2026	$1,326.19			

* Indicates skipped check number

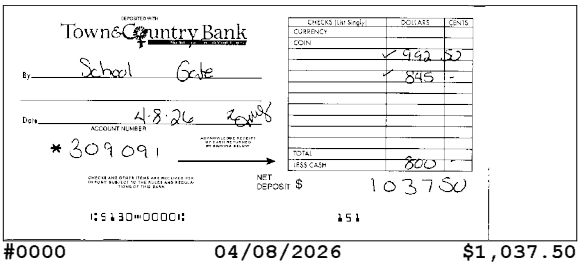
43 item(s) totaling $32,705.55

Daily Balances

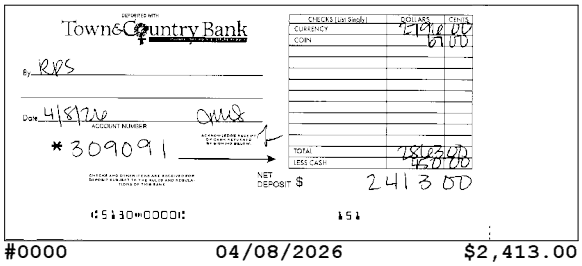
Date	Amount	Date	Amount	Date	Amount
04/01/2026	$244,927.22	04/13/2026	$251,246.35	04/23/2026	$253,721.01
04/02/2026	$245,800.72	04/14/2026	$244,434.41	04/24/2026	$253,439.01
04/03/2026	$245,411.06	04/15/2026	$257,470.68	04/27/2026	$241,818.45
04/07/2026	$245,341.06	04/17/2026	$256,972.28	04/28/2026	$240,985.83
04/08/2026	$248,791.56	04/20/2026	$253,705.58	04/29/2026	$240,865.83
04/09/2026	$252,092.61	04/21/2026	$252,993.63	04/30/2026	$243,511.55
04/10/2026	$251,412.35	04/22/2026	$252,399.01		



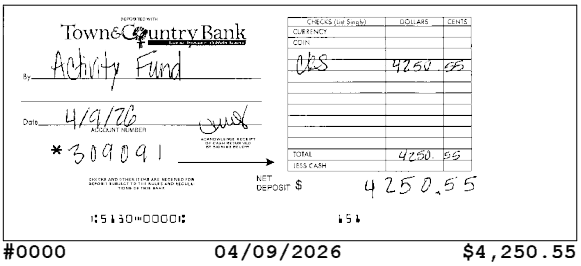
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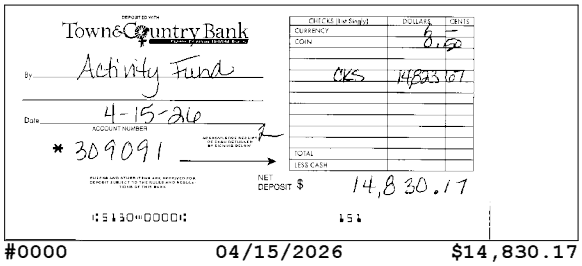
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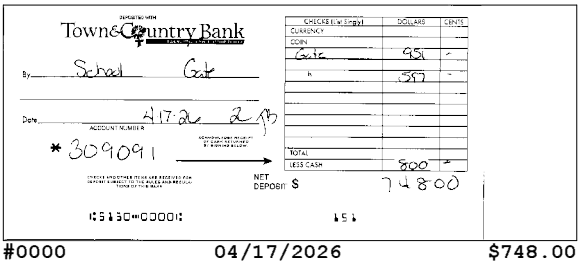
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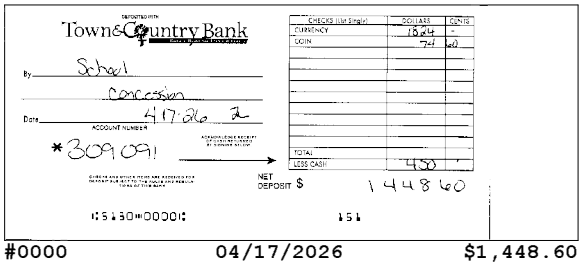
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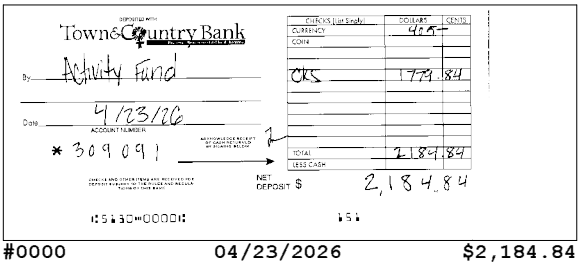
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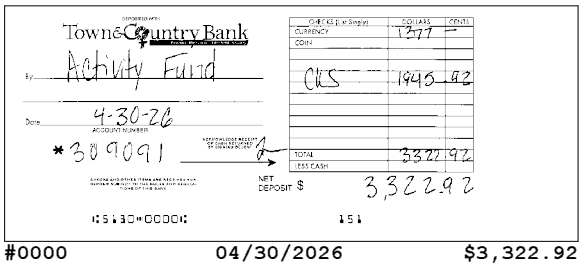
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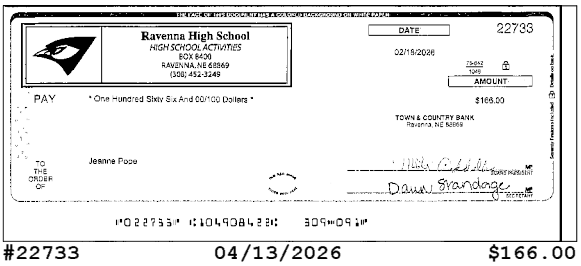
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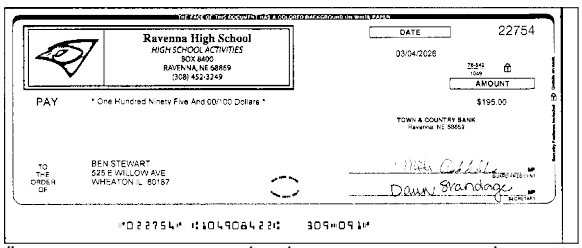
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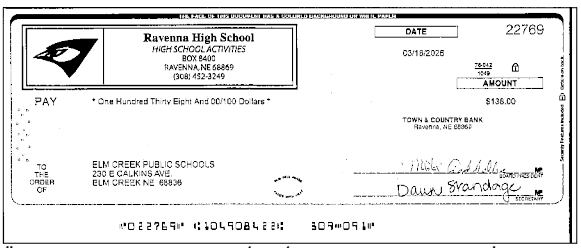
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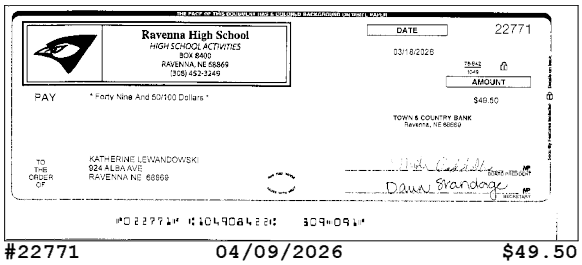
#22733 04/13/2026 $166.00



#22754 04/28/2026 $195.00



#22769 04/03/2026 $138.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 03/18/2026 22771

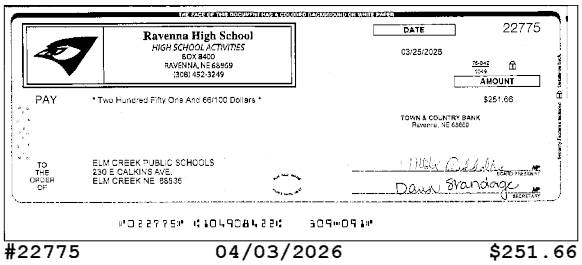
PAY * Forty Nine And 50/100 Dollars * AMOUNT $49.50

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF KATHERINE LEWANDOWSKI
924 ALBA AVE
RAVENNA NE 68869

Dawn Strandage

#22771 04/09/2026 $49.50


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 03/25/2026 22775

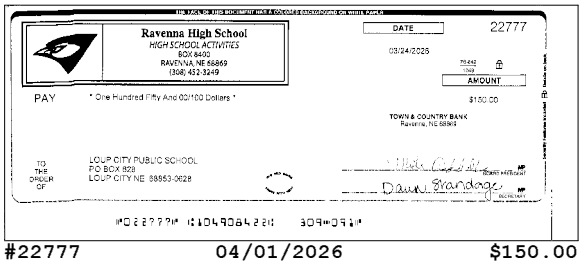
PAY * Two Hundred Fifty One And 66/100 Dollars * AMOUNT $251.66

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF ELM CREEK PUBLIC SCHOOLS
230 E CALKINS AVE.
ELM CREEK NE 88836

Dawn Strandage

#22775 04/03/2026 $251.66


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 03/24/2026 22777

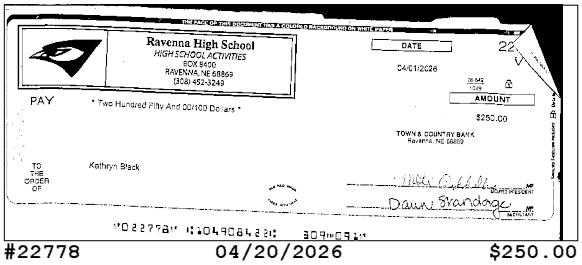
PAY * One Hundred Fifty And 00/100 Dollars * AMOUNT $150.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF LOUP CITY PUBLIC SCHOOL
PO BOX 628
LOUP CITY NE 68853-0628

Dawn Strandage

#22777 04/01/2026 $150.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22

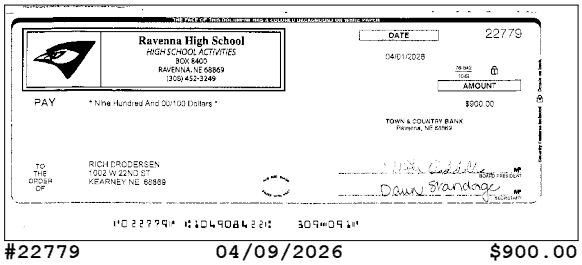
PAY * Two Hundred Fifty And 00/100 Dollars * AMOUNT $250.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF Kathryn Black

Dawn Strandage

#22778 04/20/2026 $250.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22779

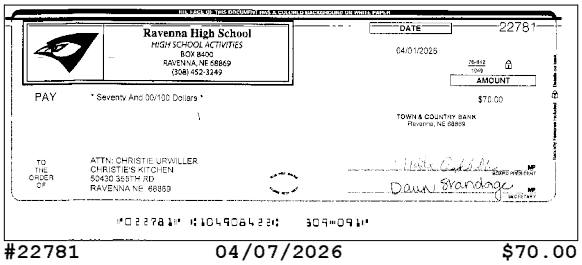
PAY * Nine Hundred And 00/100 Dollars * AMOUNT $900.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF RICH DRODERSEN
1002 W 22ND ST
KEARNEY NE 68869

Dawn Strandage

#22779 04/09/2026 $900.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22781

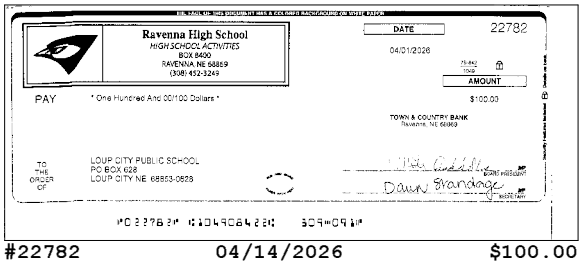
PAY * Seventy And 00/100 Dollars * AMOUNT $70.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF ATTN: CHRISTIE URWILLER
CHRISTIE'S KITCHEN
92430 365TH RD
RAVENNA NE 68869

Dawn Strandage

#22781 04/07/2026 $70.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22782

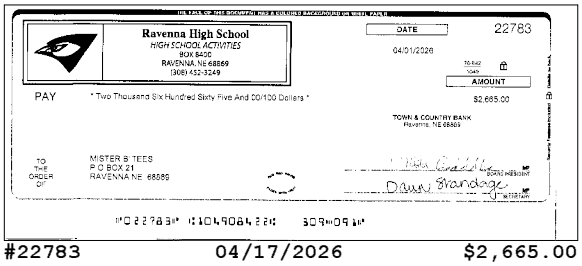
PAY * One Hundred And 00/100 Dollars * AMOUNT $100.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF LOUP CITY PUBLIC SCHOOL
PO BOX 628
LOUP CITY NE 68853-0628

Dawn Strandage

#22782 04/14/2026 $100.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22783

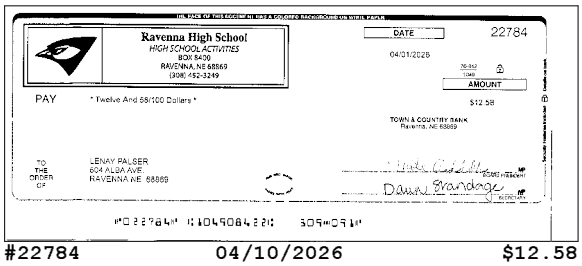
PAY * Two Thousand Six Hundred Sixty Five And 00/100 Dollars * AMOUNT $2,665.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF MISTER B TEES
P O BOX 21
RAVENNA NE 68869

Dawn Strandage

#22783 04/17/2026 $2,665.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22784

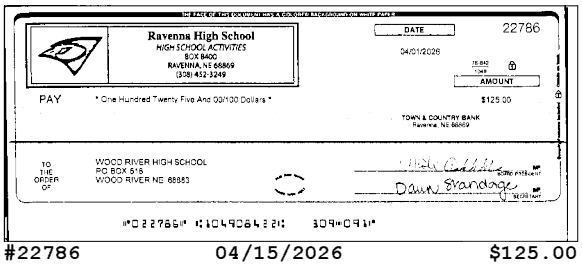
PAY * Twelve And 58/100 Dollars * AMOUNT $12.58

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF LENAY PALSER
604 ALBA AVE.
RAVENNA NE 68869

Dawn Strandage

#22784 04/10/2026 $12.58


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22786

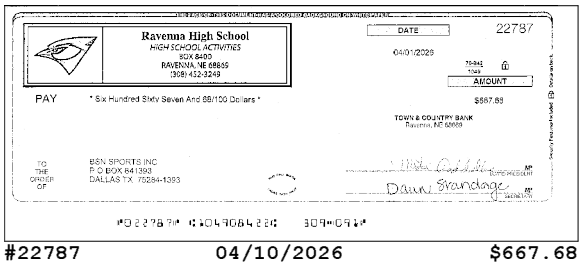
PAY * One Hundred Twenty Five And 00/100 Dollars * AMOUNT $125.00

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF WOOD RIVER HIGH SCHOOL
PO BOX 516
WOOD RIVER NE 68883

Dawn Strandage

#22786 04/15/2026 $125.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/01/2026 22787

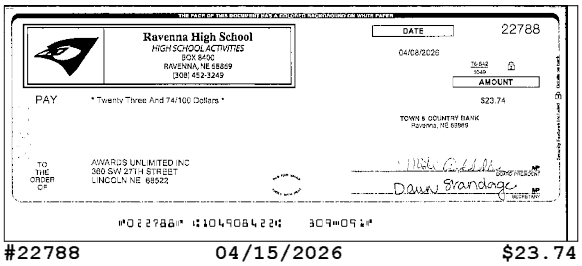
PAY * Six Hundred Sixty Seven And 68/100 Dollars * AMOUNT $667.68

TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF BSN SPORTS INC
P O BOX 841393
DALLAS TX 75284-1393

Dawn Strandage

#22787 04/10/2026 $667.68


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 04/08/2026 22788

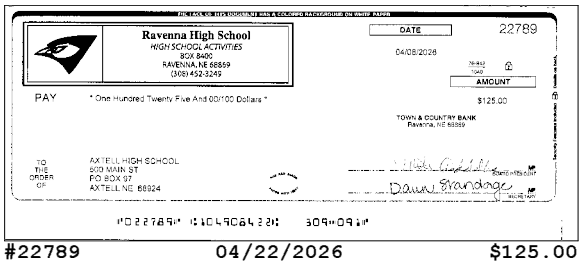
PAY * Twenty Three And 74/100 Dollars * AMOUNT $23.74

TOWN & COUNTRY BANK
Ravenna, NE 68869

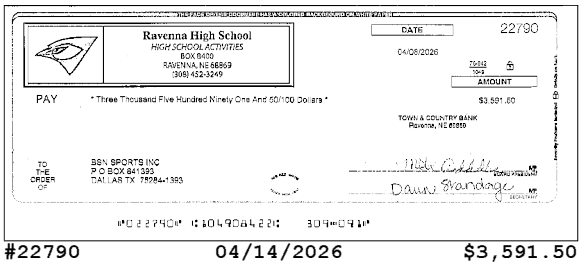
TO THE ORDER OF AWARDS UNLIMITED INC
360 SW 27TH STREET
LINCOLN NE 68522

Dawn Strandage

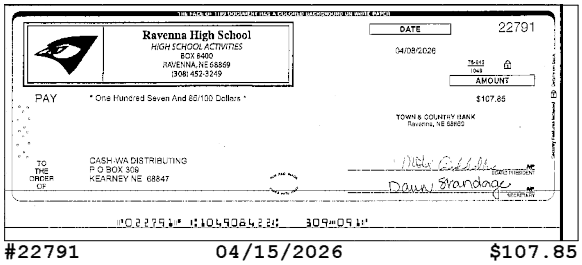
#22788 04/15/2026 $23.74



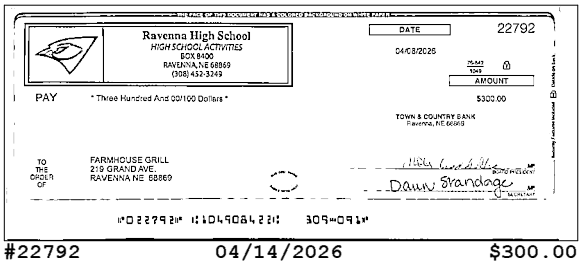
#22789 04/22/2026 $125.00



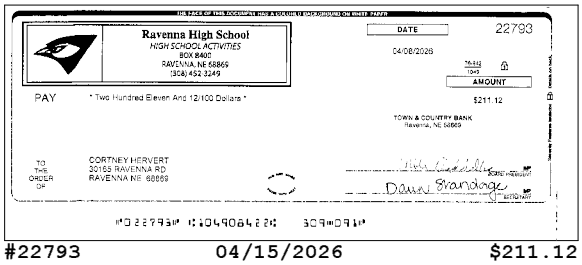
#22790 04/14/2026 $3,591.50



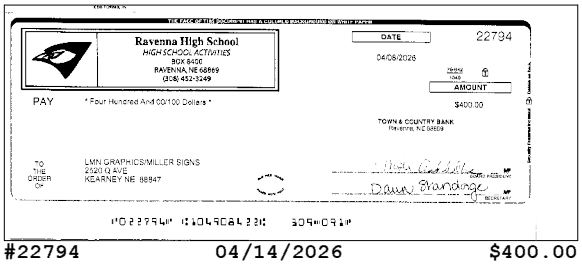
#22791 04/15/2026 $107.85



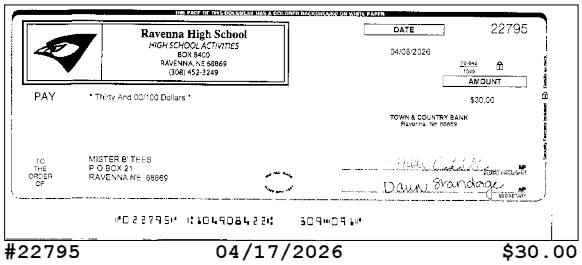
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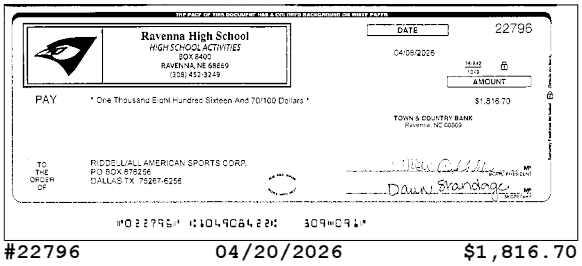
#22793 04/15/2026 $211.12



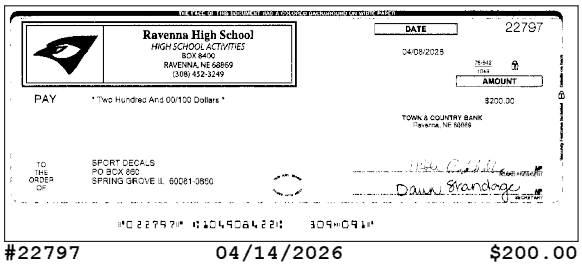
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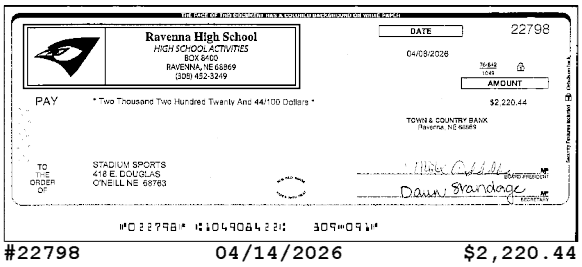
#22795 04/17/2026 $30.00



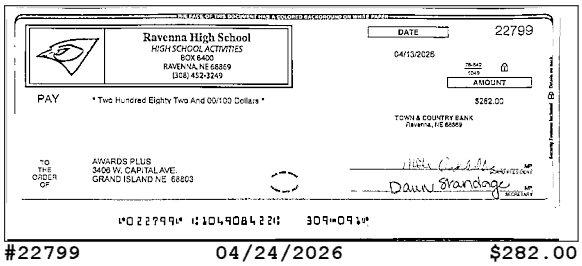
#22796 04/20/2026 $1,816.70



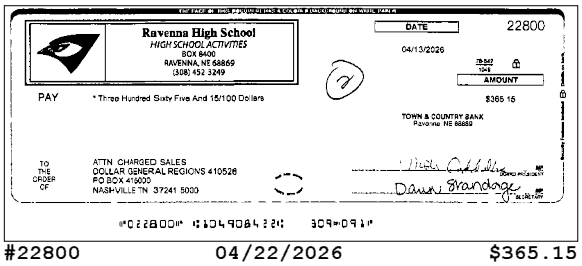
#22797 04/14/2026 $200.00



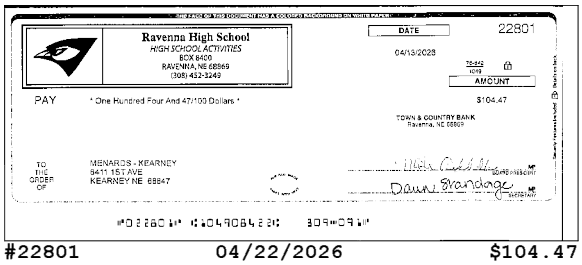
#22798 04/14/2026 $2,220.44



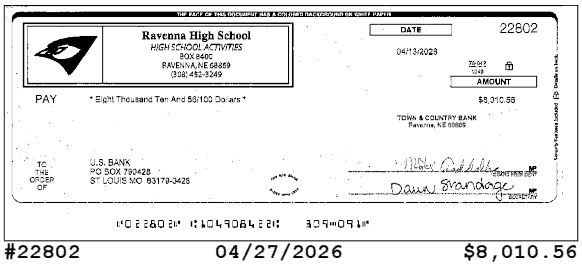
#22799 04/24/2026 $282.00



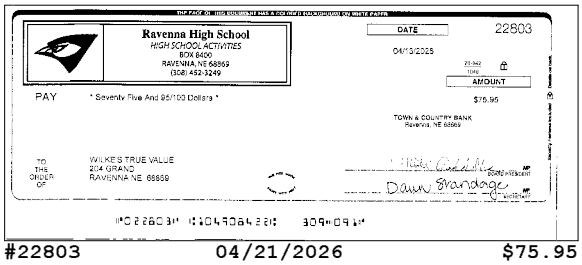
#22800 04/22/2026 $365.15



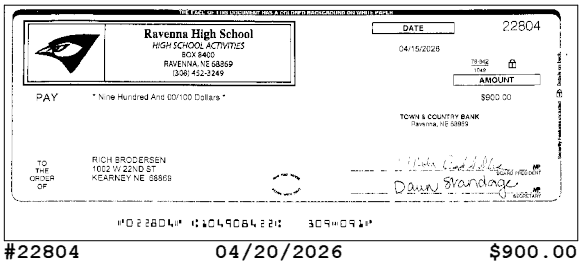
#22801 04/22/2026 $104.47



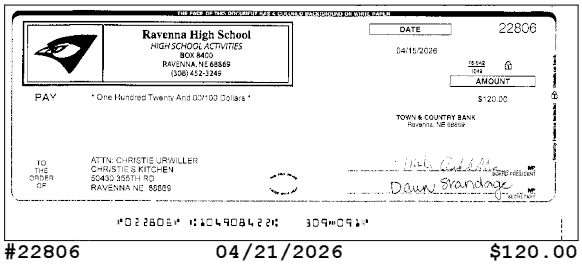
#22802 04/27/2026 $8,010.56



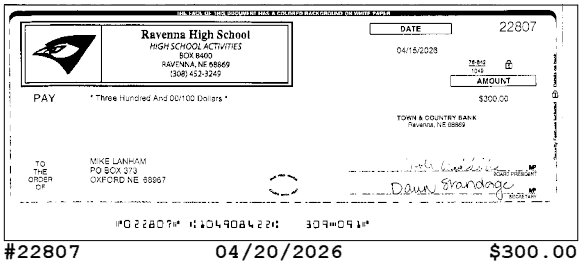
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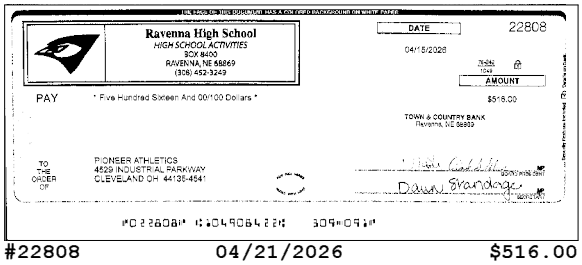
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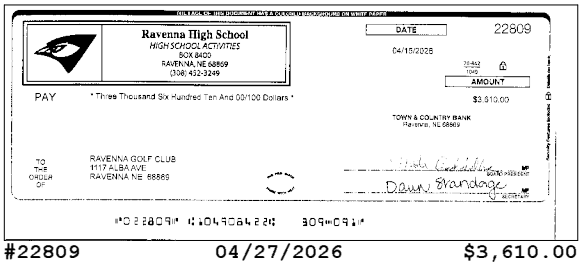
#22806 04/21/2026 $120.00



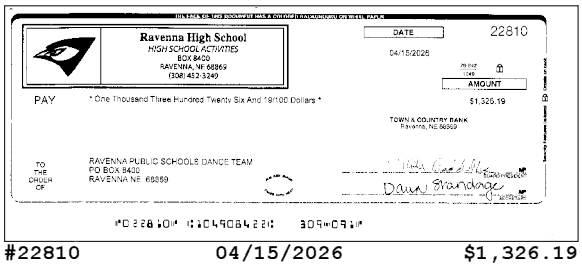
#22807 04/20/2026 $300.00



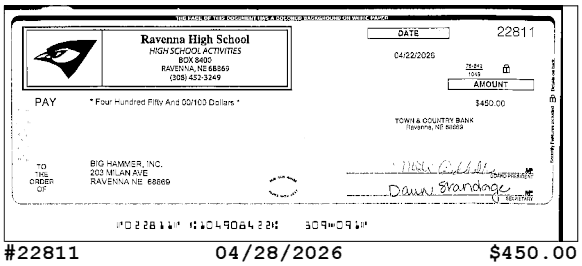
#22808 04/21/2026 $516.00



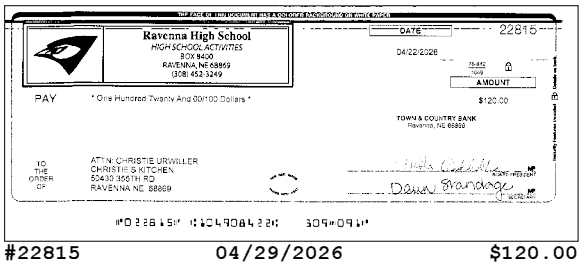
#22809 04/27/2026 $3,610.00



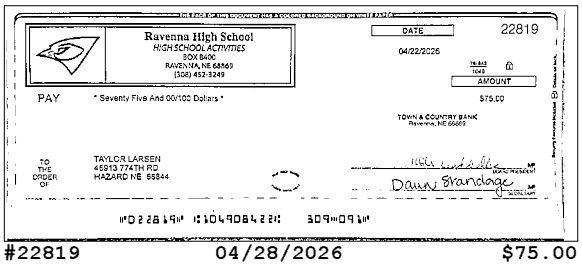
#22810 04/15/2026 $1,326.19



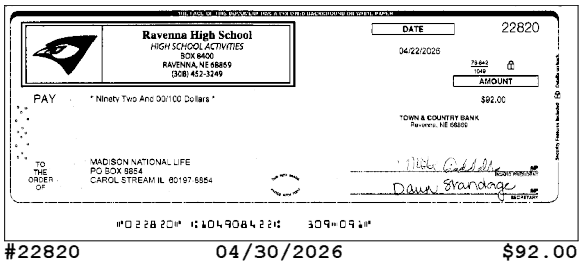
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#22815 04/29/2026 $120.00

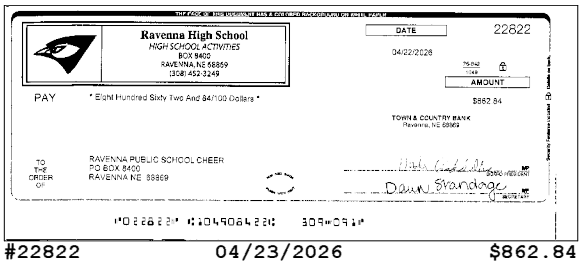


#22819 04/28/2026 $75.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

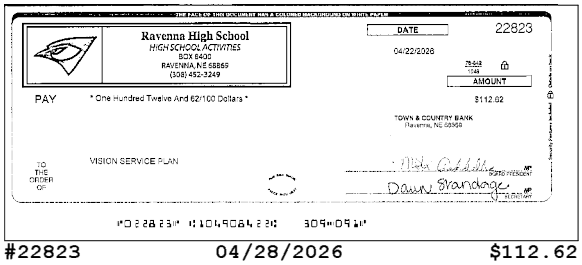
DATE 22820
04/22/2026
AMOUNT
PAY * Ninety Two And 00/100 Dollars * $92.00
TOWN & COUNTRY BANK
Ravenna, NE 68869
TO THE ORDER OF MADISON NATIONAL LIFE
PO BOX 9854
CAROL STREAM IL 60197 6854
Nicki Caldwell
Dawn Standage

#22820 04/30/2026 $92.00


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

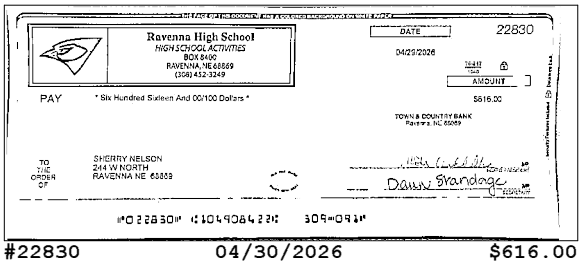
DATE 22822
04/22/2026
AMOUNT
PAY * Eight Hundred Sixty Two And 84/100 Dollars * $862.84
TOWN & COUNTRY BANK
Ravenna, NE 68869
TO THE ORDER OF RAVENNA PUBLIC SCHOOL CHEER
PO BOX 8400
RAVENNA NE 68869
Nicki Caldwell
Dawn Standage

#22822 04/23/2026 $862.84


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 22823
04/22/2026
AMOUNT
PAY * One Hundred Twelve And 62/100 Dollars * $112.62
TOWN & COUNTRY BANK
Ravenna, NE 68869
TO THE ORDER OF VISION SERVICE PLAN
Nicki Caldwell
Dawn Standage

#22823 04/28/2026 $112.62


Ravenna High School
HIGH SCHOOL ACTIVITIES
BOX 8400
RAVENNA, NE 68869
(308) 452-3249

DATE 22830
04/29/2026
AMOUNT
PAY * Six Hundred Sixteen And 00/100 Dollars * $616.00
TOWN & COUNTRY BANK
Ravenna, NE 68869
TO THE ORDER OF SHERRY NELSON
244 W NORTH
RAVENNA NE 68869
Nicki Caldwell
Dawn Standage

#22830 04/30/2026 $616.00

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS **Page 1 of 2**

Customer Number: XXXXXXX688

RAVENNA PUBLIC SCHOOLS
BOND FUND
PO BOX 8400
RAVENNA NE 68869-8400

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
Money Market	XXXXXXX688	$37,411.80

Money Market - XXXXXXX688

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$34,584.36**
	2 Credit(s) This Period	$2,827.44
	0 Debit(s) This Period	$0.00
04/30/2026	**Ending Balance**	**$37,411.80**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.75%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$22.70
Interest Paid Year-to-Date	$69.99
Minimum Balance	$34,584.36
Average Ledger Balance	$36,828.15
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/30/2026	Accr Earning Pymt Added to Account	$22.70

1 item(s) totaling $22.70

Electronic Credits

Date	Description	Amount
04/07/2026	ACH Deposit SHERMAN COUNTY O MONTHLY	$2,804.74

1 item(s) totaling $2,804.74

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	$34,584.36	04/07/2026	$37,389.10	04/30/2026	$37,411.80

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within **sixty (60)** days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address located on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error on the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

This provision regarding errors in Electronic Funds Transfers applies only to consumer accounts.

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

RAVENNA PUBLIC SCHOOLS
DEPRECIATION FUND
PO BOX 8400
RAVENNA NE 68869-8400

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS **Page 1 of 4**

Customer Number: XXXXXXX151

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW Account	XXXXXXX151	$194,972.88

NOW Account - XXXXXXX151

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$210,101.09**
	1 Credit(s) This Period	$25.47
	1 Debit(s) This Period	$15,153.68
04/30/2026	**Ending Balance**	**$194,972.88**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$25.47
Interest Paid Year-to-Date	$104.98
Minimum Balance	$194,947.41
Average Ledger Balance	$206,565.23
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/30/2026	Accr Earning Pymt Added to Account	$25.47

1 item(s) totaling $25.47

Checks Cleared

Check Nbr	Date	Amount
2033	04/24/2026	$15,153.68

* Indicates skipped check number

1 item(s) totaling $15,153.68

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	$210,101.09	04/24/2026	$194,947.41	04/30/2026	$194,972.88

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within **sixty (60)** days the account will be considered correct.

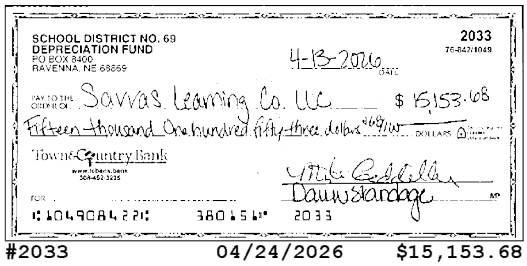
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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This provision regarding errors in Electronic Funds Transfers applies only to consumer accounts.


SCHOOL DISTRICT NO. 69
DEPRECIATION FUND
PO BOX 8400
RAVENNA, NE 68869

2033
76-8421/1049

4-13-2026
DATE

PAY TO THE ORDER OF Savvas Learning Co. LLC $ 15,153.68

Fifteen thousand One hundred fifty-three dollars 68/100 DOLLARS

Town&Country Bank
www.tcbank.bank
308-452-3225

Dawn Standage
AUTHORIZED SIGNATURE

FOR

⑆104908842⑆ 380154⑈ 2033

#2033 04/24/2026 $15,153.68

Thank you for banking with Town & Country Bank!

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

RAVENNA PUBLIC SCHOOLS
EMPLOYEE BENEFIT FUND
PO BOX 8400
RAVENNA NE 68869-8400

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS

Customer Number: XXXXXXX809

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW Account	XXXXXXX809	$160,749.90
Certificate of Deposit	**Certificate Number**	**Ending Balance**
Flex 9 Month CD	XXXXXXX094	$214,963.11

NOW Account - XXXXXXX809

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$160,730.08**
	1 Credit(s) This Period	$19.82
	0 Debit(s) This Period	$0.00
04/30/2026	**Ending Balance**	**$160,749.90**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$19.82
Interest Paid Year-to-Date	$79.43
Minimum Balance	$160,730.08
Average Ledger Balance	$160,730.08
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/30/2026	Accr Earning Pymt Added to Account	$19.82

1 item(s) totaling $19.82

Daily Balances

Date	Amount	Date	Amount
04/01/2026	$160,730.08	04/30/2026	$160,749.90

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within **sixty (60)** days the account will be considered correct.

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Flex 9 Month CD - XXXXXXX094

Certificate Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$214,963.11**
04/30/2026	**Ending Balance**	**$214,963.11**
	Issue Date	08/31/2020
	Maturity Date	08/28/2026
	0 Credits(s) this period	$0.00
	0 Debits(s) this period	$0.00

Description	Amount
Interest Rate	1.7400%
Interest Paid YTD	$938.66

Account Activity

Transaction Date	Description	Amount	Balance
04/01/2026	**Beginning Balance**		**$214,963.11**
	No activity this statement period		
04/30/2026	**Ending Balance**		**$214,963.11**

Thank you for banking with Town & Country Bank!

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

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

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS

Customer Number: XXXXXXX267

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
Super NOW Account	XXXXXXX267	$1,376,633.98
Certificate of Deposit	**Certificate Number**	**Ending Balance**
Flex 9 Month CD	XXXXXXX099	$289,868.27

Super NOW Account - XXXXXXX267

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$1,469,338.51**
	8 Credit(s) This Period	$569,333.36
	70 Debit(s) This Period	$662,037.89
04/30/2026	**Ending Balance**	**$1,376,633.98**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$181.53
Interest Paid Year-to-Date	$545.49
Minimum Balance	$1,316,968.67
Average Ledger Balance	$1,472,419.88
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/02/2026	Deposit	$300.00
04/15/2026	Deposit	$78.65
04/30/2026	Deposit	$100.00
04/30/2026	Accr Earning Pymt Added to Account	$181.53

4 item(s) totaling $660.18

Electronic Credits

Date	Description	Amount
04/07/2026	ACH Deposit SHERMAN COUNTY O MONTHLY	$32,866.48
04/15/2026	ACH Deposit BUFFALO CO TREAS CASH DISB	$285,998.70
04/21/2026	ACH Deposit STATE OF NE ST PAYMENT	$188,785.00
04/30/2026	ACH Deposit STATE OF NE ST PAYMENT	$61,023.00

4 item(s) totaling $568,673.18

EQUAL HOUSING LENDER Member FDIC

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WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

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2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

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Super NOW Account - XXXXXXX267 (continued)

Electronic Debits

Date	Description	Amount
04/13/2026	ACH Payment RETIREMENT DEBIT RETIREMENT	$56,912.18
04/15/2026	ACH Payment IRS USATAXPYMT	$76,878.59
04/20/2026	ACH Payment Nebraska Revenue Neb Epay	$529.00
04/20/2026	ACH Payment AMERICAN FIDELIT AFES FLEX AFES FLEX	$2,946.98
04/20/2026	ACH Payment RAVENNA PUBLIC S PAYROLL	$278,809.23
04/29/2026	ACH Payment Nebraska Revenue Neb Epay	$10,284.74

6 item(s) totaling $426,360.72

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
43985	04/29/2026	$3,496.09	44007	04/22/2026	$6,649.97	44030	04/22/2026	$76.13
43986	04/24/2026	$101,905.01	44008	04/22/2026	$9,880.00	44031	04/21/2026	$4,489.65
43987	04/24/2026	$863.10	44009	04/23/2026	$2,472.00	44032	04/21/2026	$120.00
43988	04/28/2026	$25.00	44010	04/21/2026	$6,795.12	44033	04/21/2026	$413.54
43989	04/28/2026	$127.65	44011	04/21/2026	$368.31	44034	04/22/2026	$175.00
43990	04/28/2026	$908.89	44012	04/21/2026	$95.00	44036*	04/22/2026	$32.50
43991	04/30/2026	$835.60	44013	04/24/2026	$2,917.59	44037	04/21/2026	$60.00
43992	04/28/2026	$795.22	44014	04/21/2026	$765.95	44039*	04/30/2026	$243.62
43993	04/21/2026	$4,747.50	44015	04/27/2026	$27.50	44041*	04/20/2026	$999.00
43994	04/23/2026	$6,268.62	44016	04/23/2026	$14,654.56	44042	04/21/2026	$3,989.10
43995	04/24/2026	$80.34	44017	04/24/2026	$59.40	44043	04/15/2026	$43.50
43996	04/23/2026	$611.95	44019*	04/24/2026	$402.70	44044	04/21/2026	$527.50
43997	04/21/2026	$808.00	44020	04/23/2026	$161.00	44045	04/21/2026	$80.00
43998	04/30/2026	$560.00	44021	04/28/2026	$450.00	44046	04/21/2026	$22.65
43999	04/22/2026	$222.50	44022	04/21/2026	$1,883.44	44047	04/27/2026	$5,300.69
44000	04/23/2026	$317.87	44023	04/24/2026	$5,950.53	44048	04/29/2026	$40.00
44001	04/22/2026	$77.20	44024	04/23/2026	$416.03	44049	04/21/2026	$34.72
44002	04/21/2026	$1,285.71	44025	04/21/2026	$2,033.63	44050	04/21/2026	$79.88
44003	04/24/2026	$81.85	44026	04/21/2026	$38.74	44051	04/21/2026	$703.15
44004	04/21/2026	$29,935.80	44027	04/22/2026	$128.74	44052	04/21/2026	$14.99
44005	04/28/2026	$150.50	44028	04/22/2026	$43.56			
44006	04/23/2026	$5,433.65	44029	04/21/2026	$2,499.73			

* Indicates skipped check number

64 item(s) totaling $235,677.17

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	$1,469,338.51	04/20/2026	$1,371,463.86	04/27/2026	$1,333,246.76
04/02/2026	$1,469,638.51	04/21/2026	$1,498,456.75	04/28/2026	$1,330,789.50
04/07/2026	$1,502,504.99	04/22/2026	$1,481,171.15	04/29/2026	$1,316,968.67
04/13/2026	$1,445,592.81	04/23/2026	$1,450,835.47	04/30/2026	$1,376,633.98
04/15/2026	$1,654,748.07	04/24/2026	$1,338,574.95		

Flex 9 Month CD - XXXXXXX099

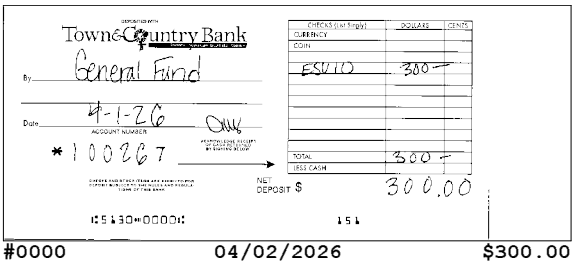
Certificate Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$289,868.27**
04/30/2026	**Ending Balance**	**$289,868.27**
	Issue Date	05/15/2009
	Maturity Date	08/15/2026
	0 Credits(s) this period	$0.00
	0 Debits(s) this period	$0.00

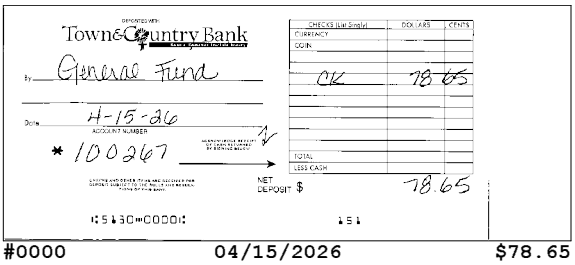
Description	Amount
Interest Rate	1.7400%
Interest Paid YTD	$1,107.73

Account Activity

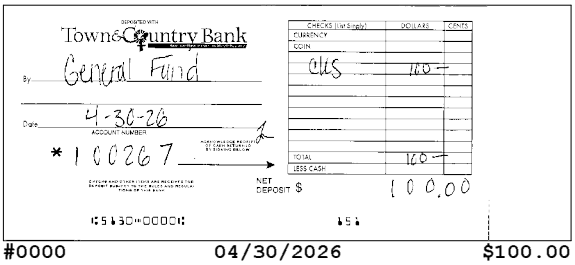
Transaction Date	Description	Amount	Balance
04/01/2026	**Beginning Balance**		**$289,868.27**
	No activity this statement period		
04/30/2026	**Ending Balance**		**$289,868.27**



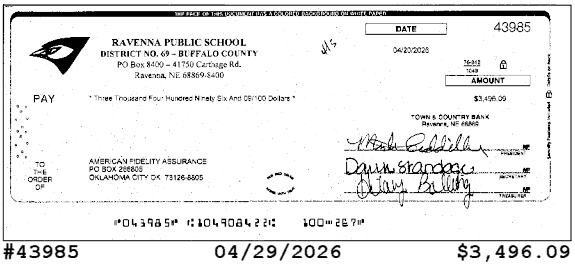
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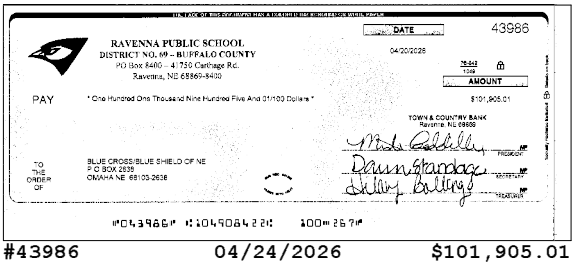
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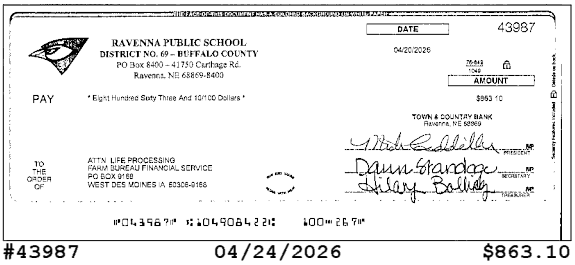
#0000 04/30/2026 $100.00



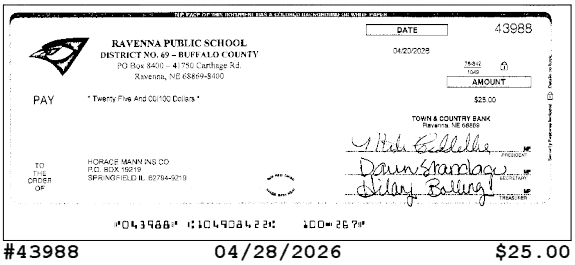
#43985 04/29/2026 $3,496.09



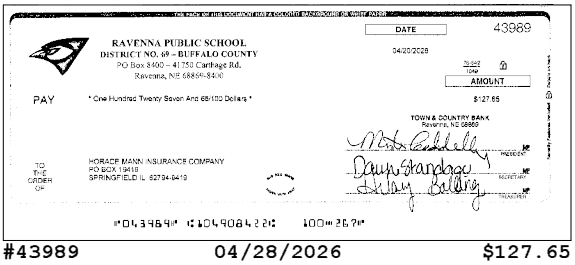
#43986 04/24/2026 $101,905.01



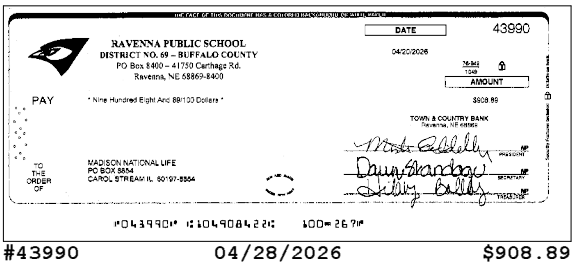
#43987 04/24/2026 $863.10



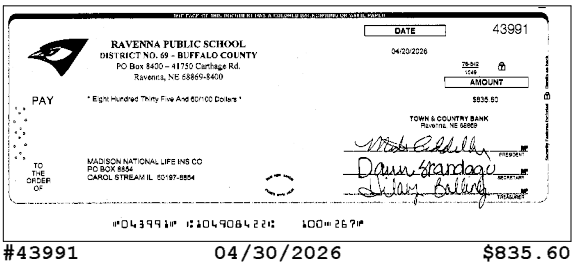
#43988 04/28/2026 $25.00



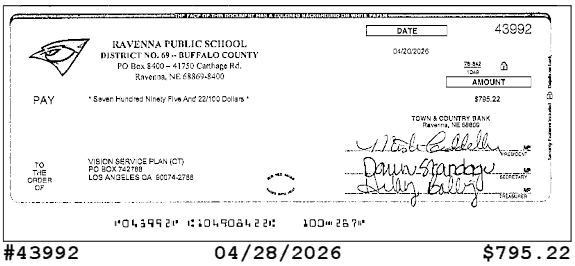
#43989 04/28/2026 $127.65



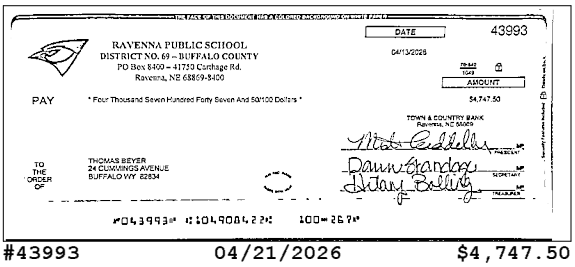
#43990 04/28/2026 $908.89



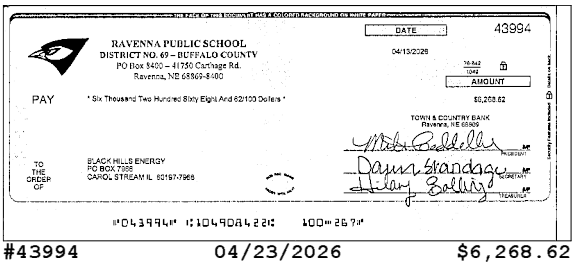
#43991 04/30/2026 $835.60



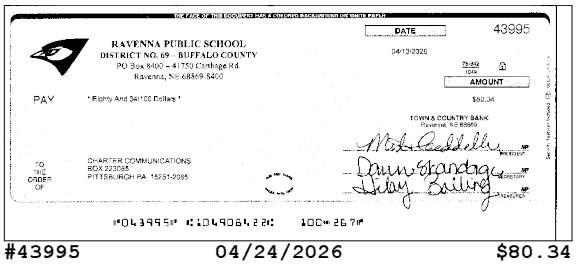
#43992 04/28/2026 $795.22



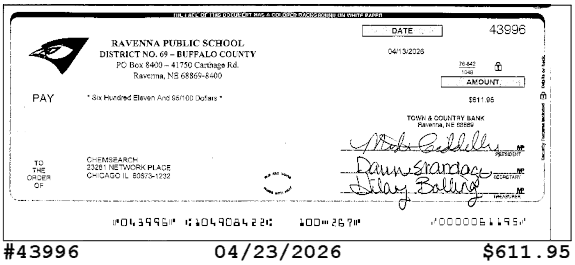
#43993 04/21/2026 $4,747.50



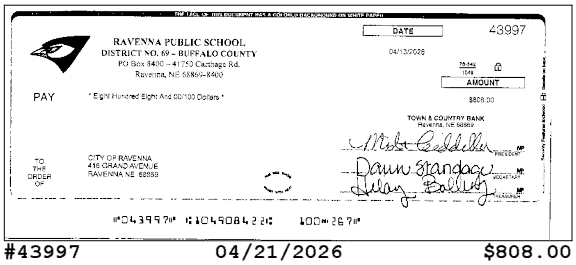
#43994 04/23/2026 $6,268.62



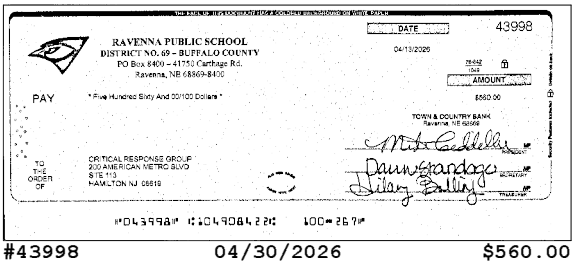
#43995 04/24/2026 $80.34



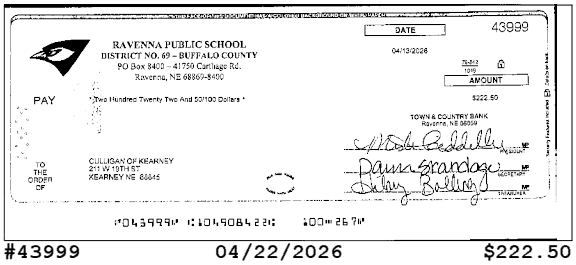
#43996 04/23/2026 $611.95



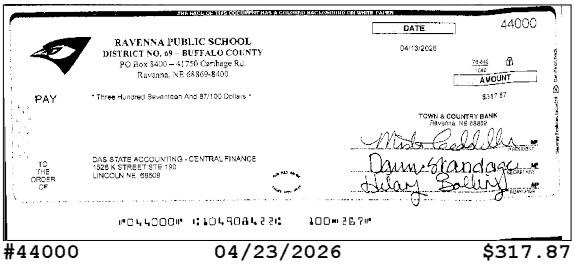
#43997 04/21/2026 $808.00



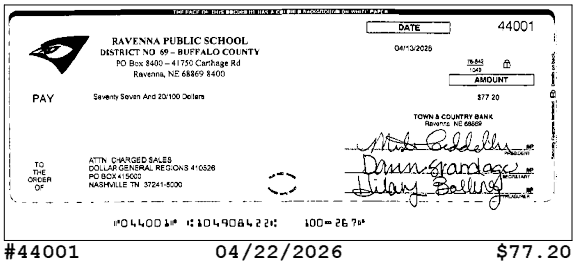
#43998 04/30/2026 $560.00



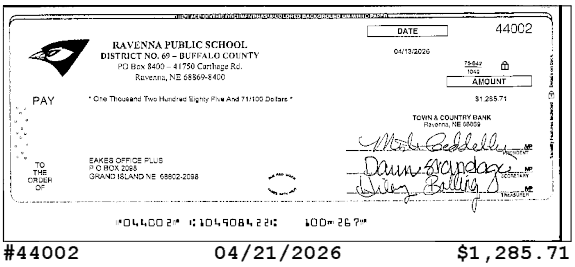
#43999 04/22/2026 $222.50



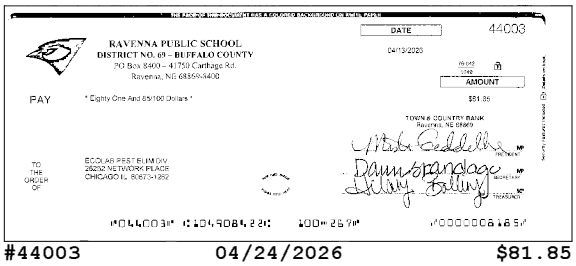
#44000 04/23/2026 $317.87



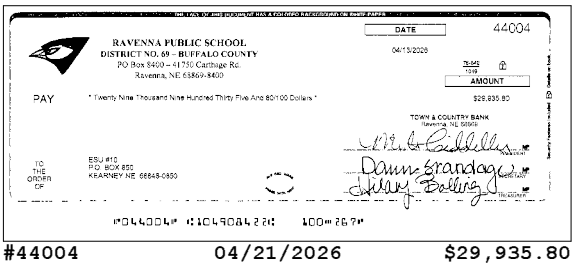
#44001 04/22/2026 $77.20



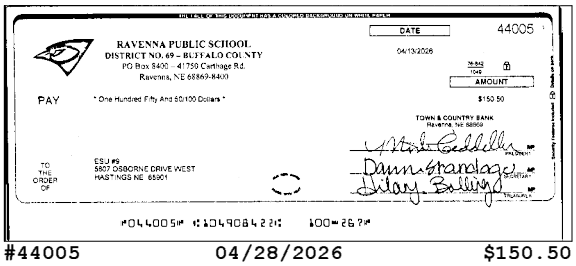
#44002 04/21/2026 $1,285.71



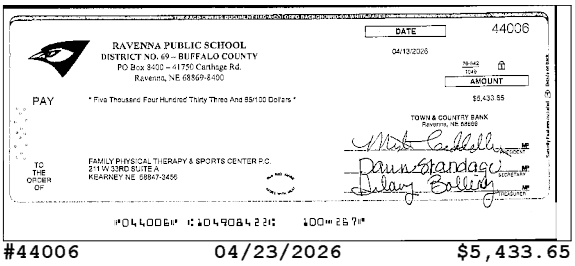
#44003 04/24/2026 $81.85



#44004 04/21/2026 $29,935.80



#44005 04/28/2026 $150.50


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44006
04/13/2026
AMOUNT
$5,433.55

PAY * Five Thousand Four Hundred Thirty Three And 55/100 Dollars *

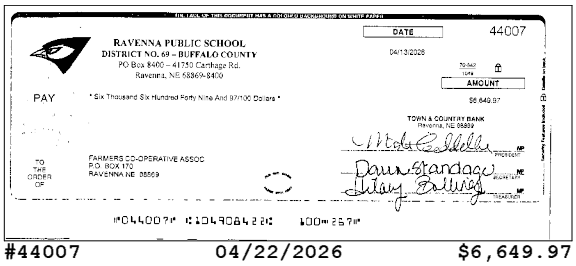
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
FAMILY PHYSICAL THERAPY & SPORTS CENTER P.C.
211 W 33RD SUITE A
KEARNEY NE 68847-3456

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044006⑈ ⑆104908422⑆ 100⑈ 267⑈

#44006 04/23/2026 $5,433.65


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44007
04/13/2026
AMOUNT
$6,649.97

PAY * Six Thousand Six Hundred Forty Nine And 97/100 Dollars *

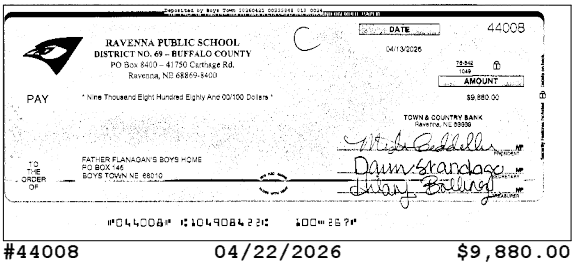
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
FARMERS CO-OPERATIVE ASSOC
P.O. BOX 170
RAVENNA NE 68869

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044007⑈ ⑆104908422⑆ 100⑈ 267⑈

#44007 04/22/2026 $6,649.97


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44008
04/13/2026
AMOUNT
$9,880.00

PAY * Nine Thousand Eight Hundred Eighty And 00/100 Dollars *

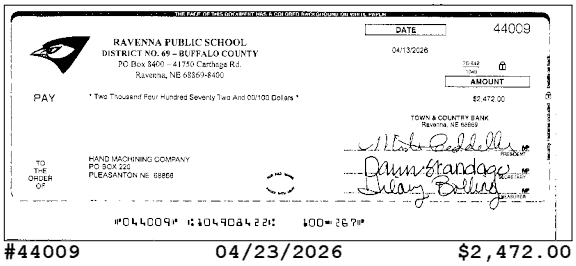
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
FATHER FLANAGAN'S BOYS HOME
PO BOX 140
BOYS TOWN NE 68010

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044008⑈ ⑆104908422⑆ 100⑈ 267⑈

#44008 04/22/2026 $9,880.00


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44009
04/13/2026
AMOUNT
$2,472.00

PAY * Two Thousand Four Hundred Seventy Two And 00/100 Dollars *

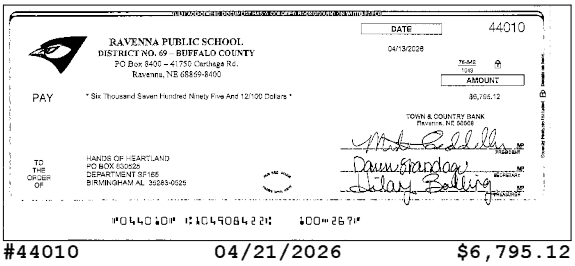
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
HAND MACHINING COMPANY
PO BOX 220
PLEASANTON NE 68866

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044009⑈ ⑆104908422⑆ 100⑈ 267⑈

#44009 04/23/2026 $2,472.00


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44010
04/13/2026
AMOUNT
$6,795.12

PAY * Six Thousand Seven Hundred Ninety Five And 12/100 Dollars *

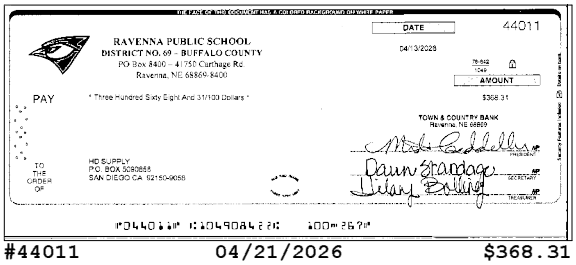
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
HANDS OF HEARTLAND
PO BOX 630626
DEPARTMENT SF185
BIRMINGHAM AL 35283-0626

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044010⑈ ⑆104908422⑆ 100⑈ 267⑈

#44010 04/21/2026 $6,795.12


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44011
04/13/2026
AMOUNT
$368.31

PAY * Three Hundred Sixty Eight And 31/100 Dollars *

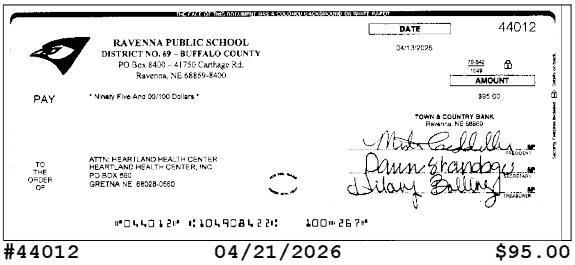
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
HD SUPPLY
P.O. BOX 509058
SAN DIEGO CA 92150-9058

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044011⑈ ⑆104908422⑆ 100⑈ 267⑈

#44011 04/21/2026 $368.31


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44012
04/13/2026
AMOUNT
$95.00

PAY * Ninety Five And 00/100 Dollars *

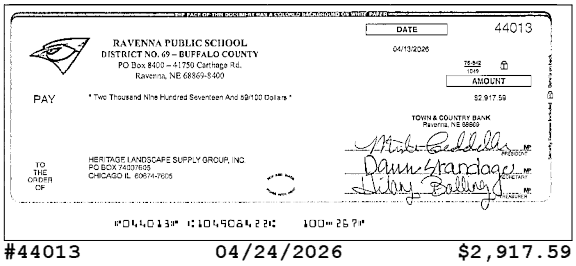
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
ATTN: HEARTLAND HEALTH CENTER
HEARTLAND HEALTH CENTER, INC
PO BOX 660
GRETNA NE 68028-0660

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044012⑈ ⑆104908422⑆ 100⑈ 267⑈

#44012 04/21/2026 $95.00


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44013
04/13/2026
AMOUNT
$2,917.59

PAY * Two Thousand Nine Hundred Seventeen And 59/100 Dollars *

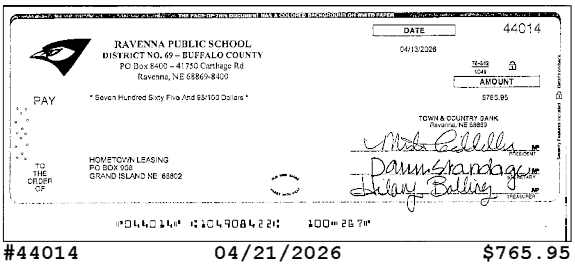
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
HERITAGE LANDSCAPE SUPPLY GROUP, INC
PO BOX 74007605
CHICAGO IL 60674-7605

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044013⑈ ⑆104908422⑆ 100⑈ 267⑈

#44013 04/24/2026 $2,917.59


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44014
04/13/2026
AMOUNT
$765.95

PAY * Seven Hundred Sixty Five And 95/100 Dollars *

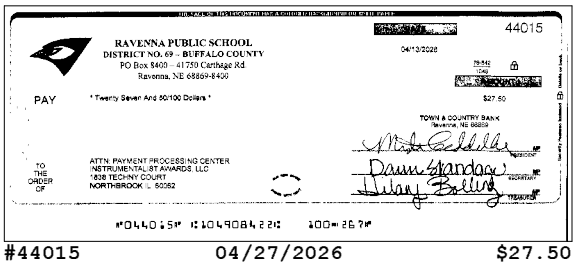
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
HOMETOWN LEASING
PO BOX 909
GRAND ISLAND NE 68802

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044014⑈ ⑆104908422⑆ 100⑈ 267⑈

#44014 04/21/2026 $765.95


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44015
04/13/2026
AMOUNT
$27.50

PAY * Twenty Seven And 50/100 Dollars *

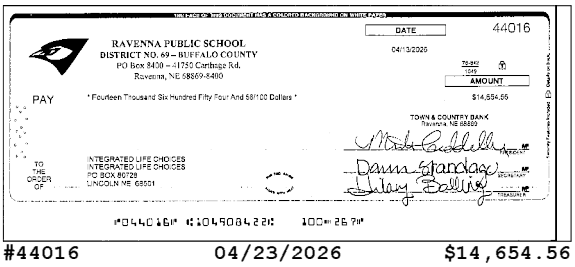
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
ATTN: PAYMENT PROCESSING CENTER
INSTRUMENTALIST AWARDS, LLC
*838 TECHNY COURT
NORTHBROOK IL 60062

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044015⑈ ⑆104908422⑆ 100⑈ 267⑈

#44015 04/27/2026 $27.50


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44016
04/13/2026
AMOUNT
$14,654.56

PAY * Fourteen Thousand Six Hundred Fifty Four And 56/100 Dollars *

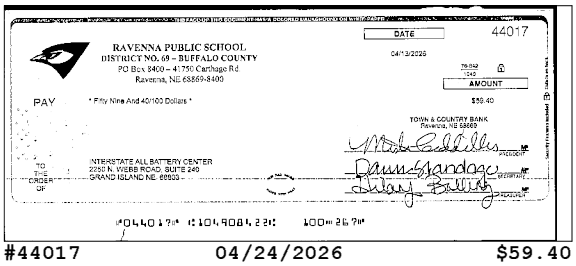
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
INTEGRATED LIFE CHOICES
INTEGRATED LIFE CHOICES
PO BOX 80728
LINCOLN NE 68501

Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044016⑈ ⑆104908422⑆ 100⑈ 267⑈

#44016 04/23/2026 $14,654.56


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69 – BUFFALO COUNTY
PO Box 8400 – 41750 Carthage Rd.
Ravenna, NE 68869-8400

DATE 44017
04/13/2026
AMOUNT
$59.40

PAY * Fifty Nine And 40/100 Dollars *

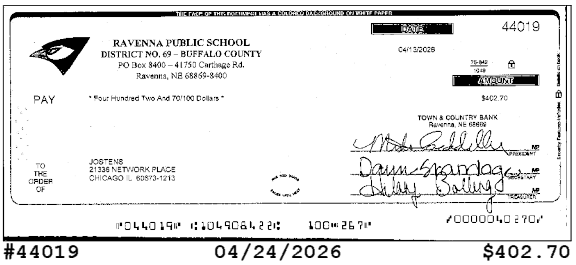
TOWN & COUNTRY BANK
Ravenna, NE 68869

TO THE ORDER OF
INTERSTATE ALL BATTERY CENTER
2250 N. WEBB ROAD, SUITE 240
GRAND ISLAND NE 68803

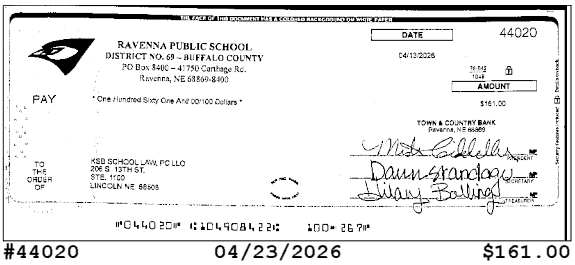
Mark Cebelius PRESIDENT
Dawn Standage SECRETARY
Libby Bolling TREASURER

⑈044017⑈ ⑆104908422⑆ 100⑈ 267⑈

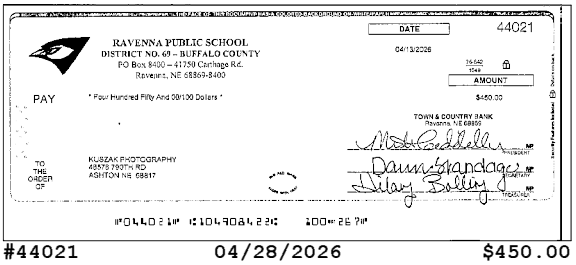
#44017 04/24/2026 $59.40



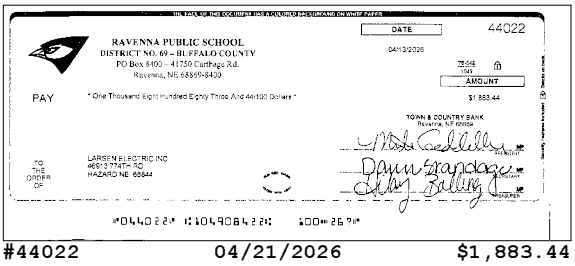
#44019 04/24/2026 $402.70



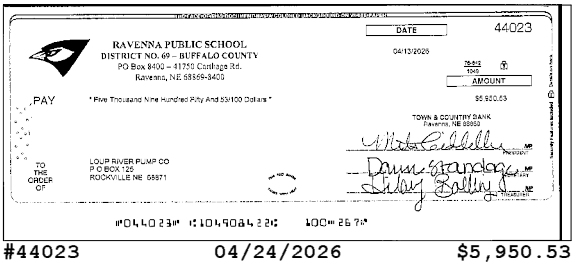
#44020 04/23/2026 $161.00



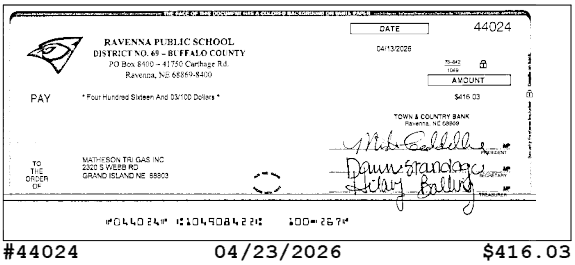
#44021 04/28/2026 $450.00



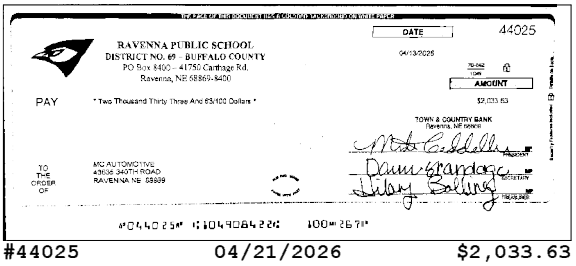
#44022 04/21/2026 $1,883.44



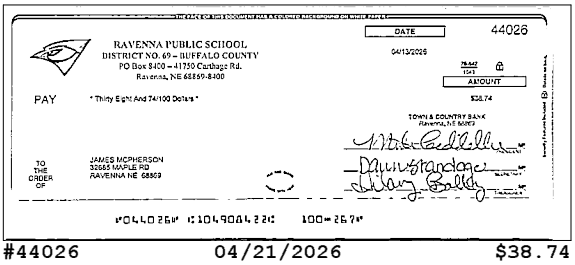
#44023 04/24/2026 $5,950.53



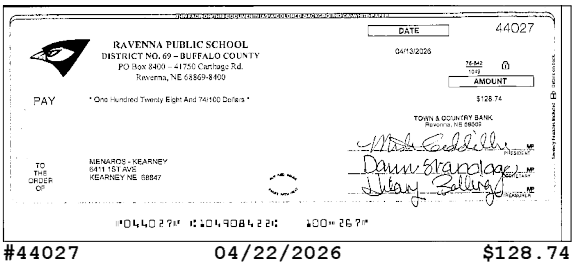
#44024 04/23/2026 $416.03



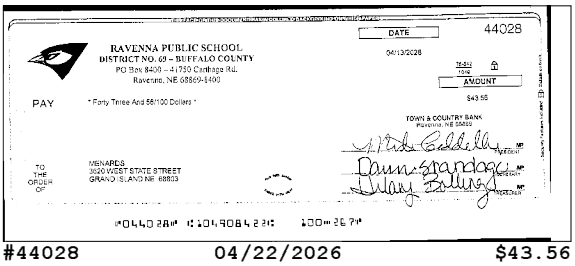
#44025 04/21/2026 $2,033.63



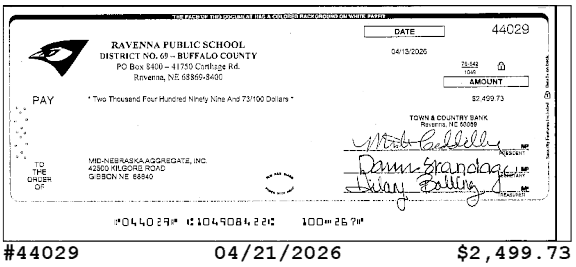
#44026 04/21/2026 $38.74



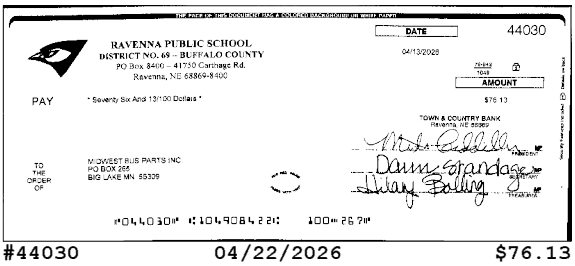
#44027 04/22/2026 $128.74



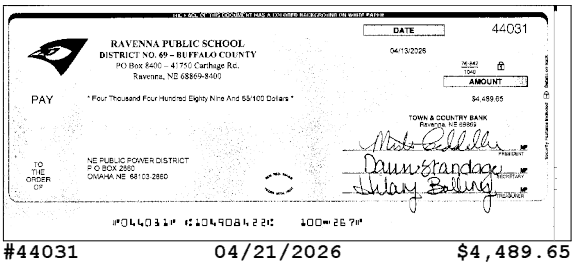
#44028 04/22/2026 $43.56



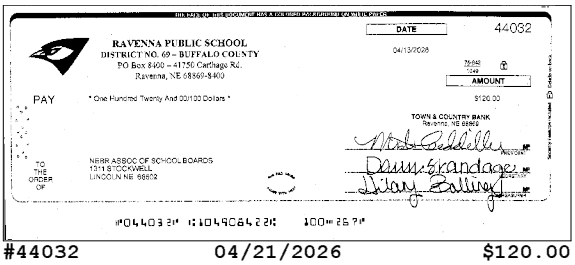
#44029 04/21/2026 $2,499.73



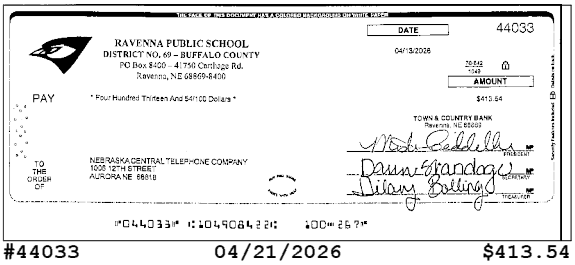
#44030 04/22/2026 $76.13



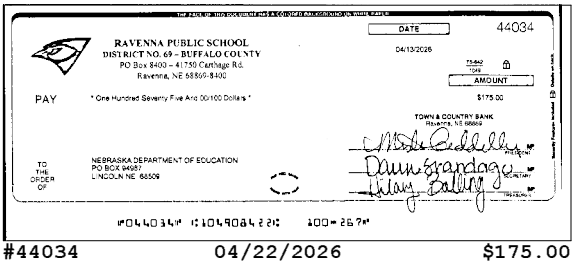
#44031 **04/21/2026** **$4,489.65**



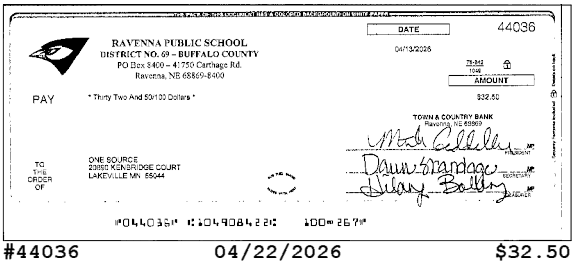
#44032 **04/21/2026** **$120.00**



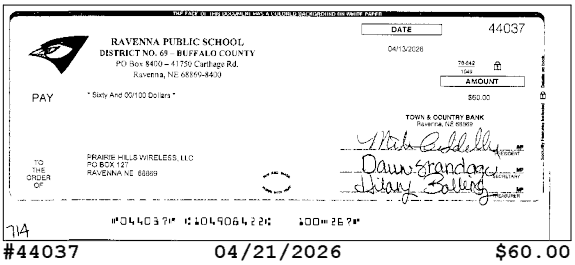
#44033 **04/21/2026** **$413.54**



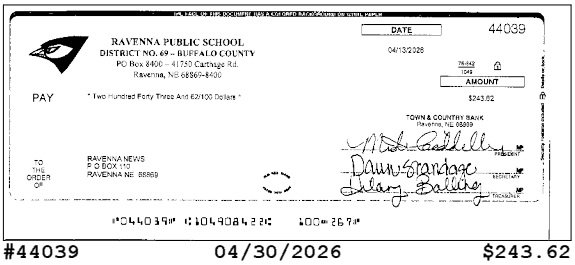
#44034 **04/22/2026** **$175.00**



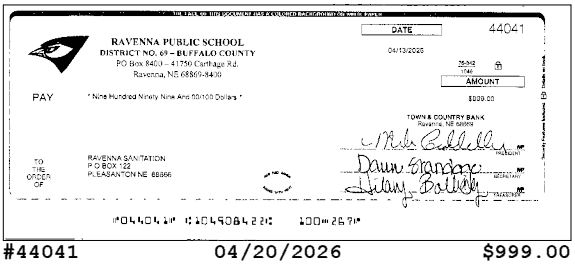
#44036 **04/22/2026** **$32.50**



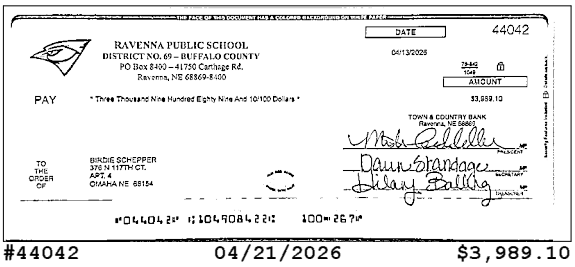
#44037 **04/21/2026** **$60.00**



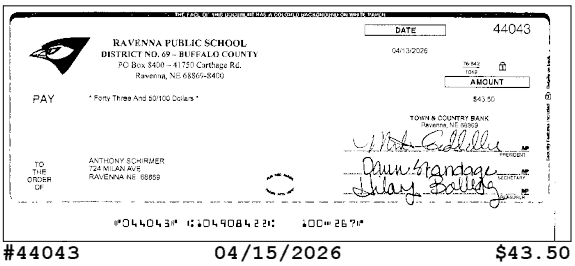
#44039 **04/30/2026** **$243.62**



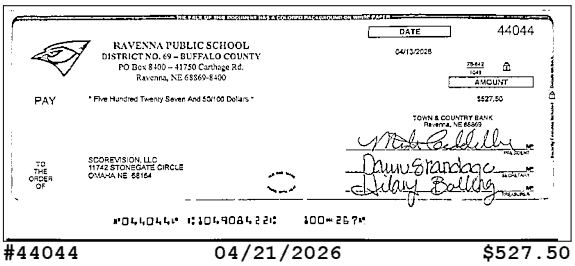
#44041 **04/20/2026** **$999.00**



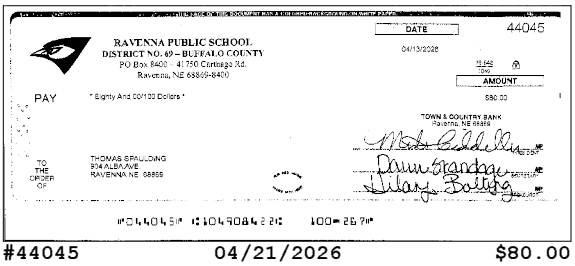
#44042 **04/21/2026** **$3,989.10**



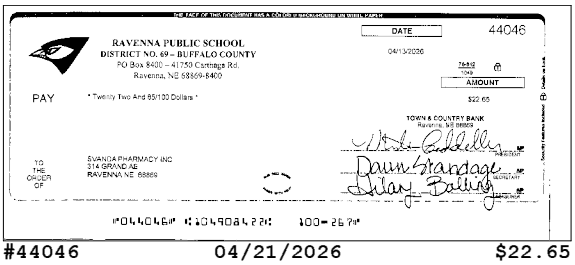
#44043 **04/15/2026** **$43.50**



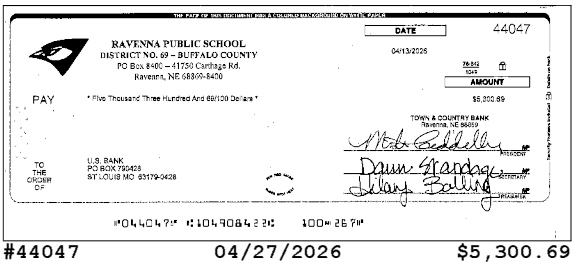
#44044 **04/21/2026** **$527.50**



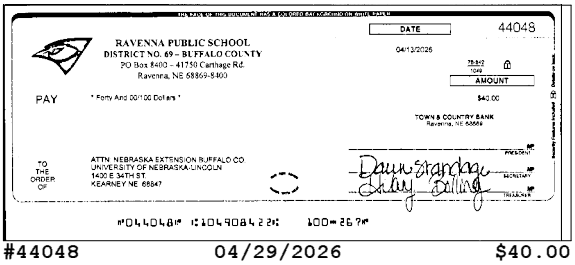
#44045 **04/21/2026** **$80.00**



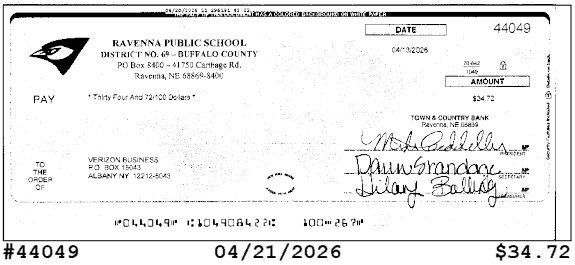
#44046 04/21/2026 $22.65



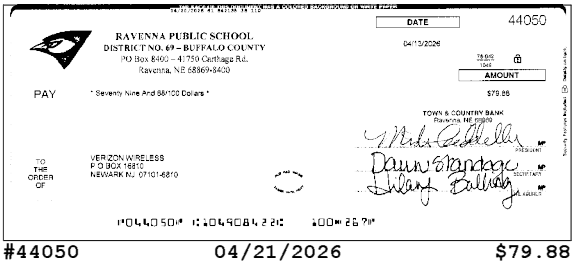
#44047 04/27/2026 $5,300.69



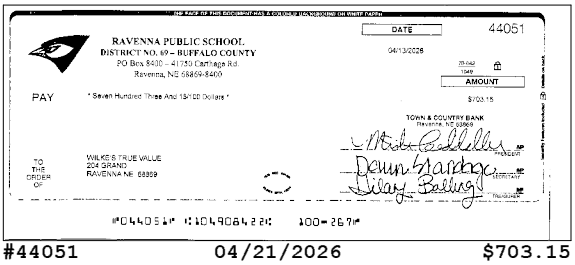
#44048 04/29/2026 $40.00



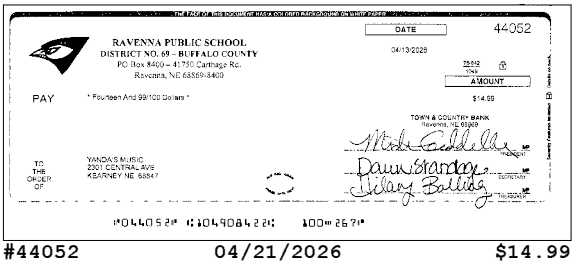
#44049 04/21/2026 $34.72



#44050 04/21/2026 $79.88



#44051 04/21/2026 $703.15



#44052 04/21/2026 $14.99

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS **Page 1 of 6**

Customer Number: XXXXXXX509

RAVENNA PUBLIC SCHOOLS
HOT LUNCH FUND
PO BOX 8400
RAVENNA NE 68869-8400

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW Account	XXXXXXX509	$13,540.26

NOW Account - XXXXXXX509

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$18,560.67**
	30 Credit(s) This Period	$29,839.25
	15 Debit(s) This Period	$34,859.66
04/30/2026	**Ending Balance**	**$13,540.26**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.15%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$2.74
Interest Paid Year-to-Date	$13.35
Minimum Balance	$11,796.43
Average Ledger Balance	$22,258.88
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/02/2026	Deposit	$1,448.00
04/09/2026	Deposit	$1,000.00
04/15/2026	Deposit	$1,648.00
04/23/2026	Deposit	$1,362.00
04/30/2026	Deposit	$959.00
04/30/2026	Accr Earning Pymt Added to Account	$2.74

6 item(s) totaling $6,419.74

Electronic Credits

Date	Description	Amount
04/01/2026	ACH Deposit COMPASS GROUP VENDOR ACH	$62.74
04/01/2026	ACH Deposit ravennabluejays. TRANSFER	$355.64
04/02/2026	ACH Deposit ravennabluejays. TRANSFER	$482.80
04/03/2026	ACH Deposit ravennabluejays. TRANSFER	$490.99
04/06/2026	ACH Deposit MerchPayout SV9T 8662240369	$2.12

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within **sixty (60)** days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address located on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(2) Describe the error on the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

This provision regarding errors in Electronic Funds Transfers applies only to consumer accounts.

NOW Account - XXXXXXX509 (continued)

Electronic Credits (continued)

Date	Description	Amount
04/06/2026	ACH Deposit ravennabluejays. TRANSFER	$331.17
04/07/2026	ACH Deposit ravennabluejays. TRANSFER	$143.16
04/08/2026	ACH Deposit ravennabluejays. TRANSFER	$98.56
04/10/2026	ACH Deposit ravennabluejays. TRANSFER	$303.27
04/13/2026	ACH Deposit ravennabluejays. TRANSFER	$317.04
04/14/2026	ACH Deposit ravennabluejays. TRANSFER	$891.92
04/15/2026	ACH Deposit ravennabluejays. TRANSFER	$153.70
04/16/2026	ACH Deposit ravennabluejays. TRANSFER	$138.17
04/16/2026	ACH Deposit STATE OF NE ST PAYMENT	$16,006.95
04/17/2026	ACH Deposit ravennabluejays. TRANSFER	$414.50
04/20/2026	ACH Deposit ravennabluejays. TRANSFER	$239.84
04/21/2026	ACH Deposit ravennabluejays. TRANSFER	$119.57
04/22/2026	ACH Deposit ravennabluejays. TRANSFER	$274.94
04/23/2026	ACH Deposit ravennabluejays. TRANSFER	$469.59
04/24/2026	ACH Deposit ravennabluejays. TRANSFER	$333.68
04/27/2026	ACH Deposit ravennabluejays. TRANSFER	$376.26
04/28/2026	ACH Deposit ravennabluejays. TRANSFER	$618.89
04/29/2026	ACH Deposit ravennabluejays. TRANSFER	$615.11
04/30/2026	ACH Deposit ravennabluejays. TRANSFER	$178.90

24 item(s) totaling $23,419.51

Electronic Debits

Date	Description	Amount
04/13/2026	ACH Payment RETIREMENT DEBIT RETIREMENT	$1,758.05
04/15/2026	ACH Payment IRS USATAXPYMT	$1,999.22
04/20/2026	ACH Payment AMERICAN FIDELIT AFES FLEX AFES FLEX	$250.00
04/20/2026	ACH Payment RAVENNA PUBLIC S PAYROLL	$7,858.18
04/29/2026	ACH Payment Nebraska Revenue Neb Epay	$222.65

5 item(s) totaling $12,088.10

NOW Account - XXXXXXX509 (continued)

Checks Cleared

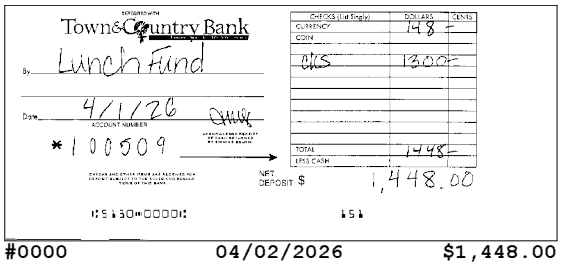
Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
25849	04/29/2026	$325.99	25853	04/28/2026	$27.54	25857	04/27/2026	$970.12
25850	04/24/2026	$3,418.25	25854	04/22/2026	$7,391.03	25858	04/24/2026	$2,544.01
25851	04/28/2026	$15.43	25855	04/23/2026	$3,085.31			
25852	04/30/2026	$39.20	25856	04/21/2026	$4,954.68			

* Indicates skipped check number

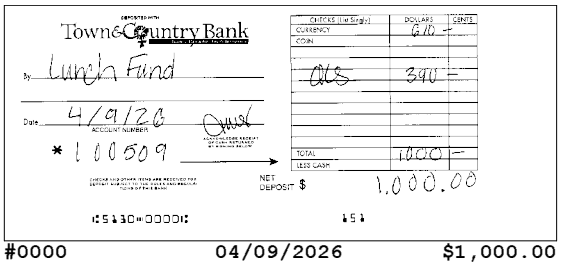
10 item(s) totaling $22,771.56

Daily Balances

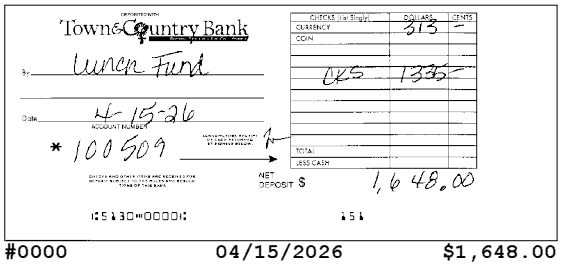
Date	Amount	Date	Amount	Date	Amount
04/01/2026	$18,979.05	04/13/2026	$21,838.11	04/23/2026	$18,018.87
04/02/2026	$20,909.85	04/14/2026	$22,730.03	04/24/2026	$12,390.29
04/03/2026	$21,400.84	04/15/2026	$22,532.51	04/27/2026	$11,796.43
04/06/2026	$21,734.13	04/16/2026	$38,677.63	04/28/2026	$12,372.35
04/07/2026	$21,877.29	04/17/2026	$39,092.13	04/29/2026	$12,438.82
04/08/2026	$21,975.85	04/20/2026	$31,223.79	04/30/2026	$13,540.26
04/09/2026	$22,975.85	04/21/2026	$26,388.68		
04/10/2026	$23,279.12	04/22/2026	$19,272.59		



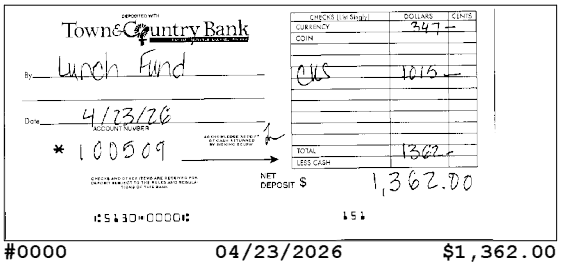
#0000 04/02/2026 $1,448.00



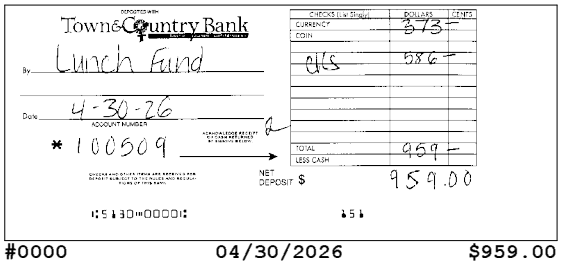
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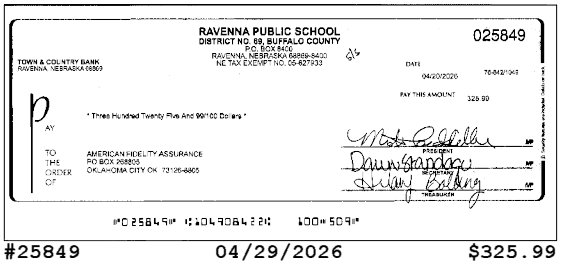
#0000 04/15/2026 $1,648.00



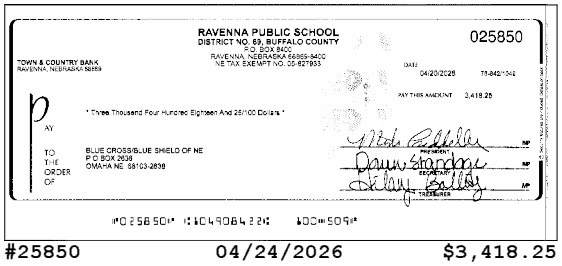
#0000 04/23/2026 $1,362.00



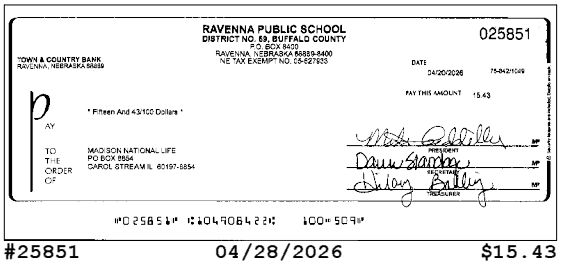
#0000 04/30/2026 $959.00



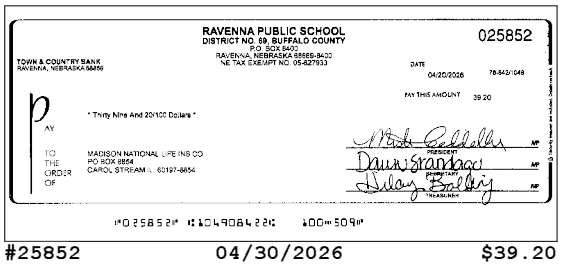
#25849 04/29/2026 $325.99



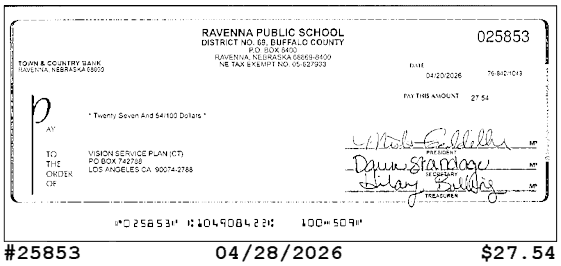
#25850 04/24/2026 $3,418.25



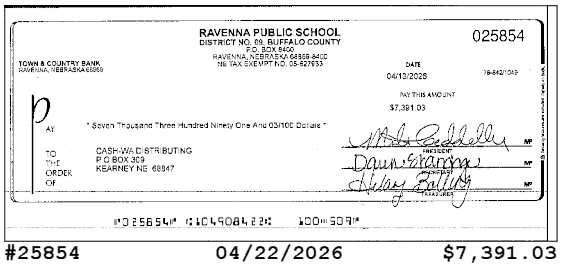
#25851 04/28/2026 $15.43



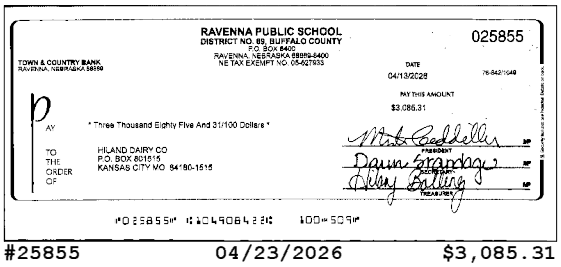
#25852 04/30/2026 $39.20



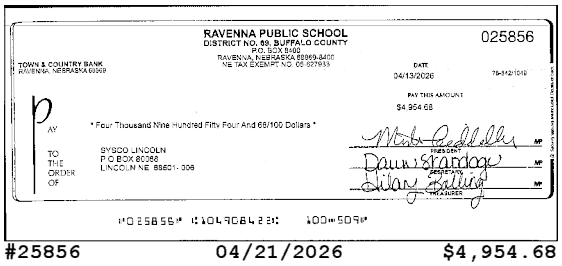
#25853 04/28/2026 $27.54



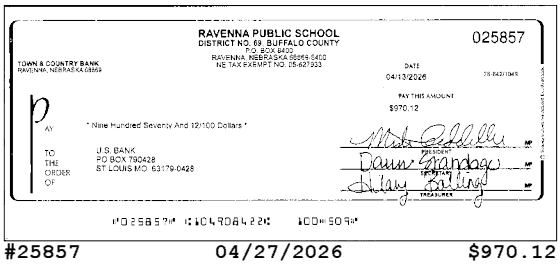
#25854 04/22/2026 $7,391.03



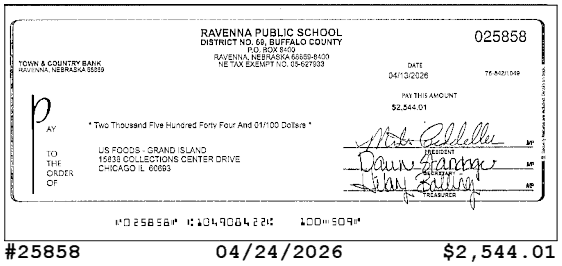
#25855 04/23/2026 $3,085.31


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69, BUFFALO COUNTY
P.O. BOX 8409
RAVENNA, NEBRASKA 68869-8409
NE TAX EXEMPT NO. 05-627933
025856
TOWN & COUNTRY BANK
RAVENNA, NEBRASKA 68869
DATE 04/13/2026
PAY THIS AMOUNT $4,954.68
PAY * Four Thousand Nine Hundred Fifty Four And 68/100 Dollars *
TO THE ORDER OF SYSCO LINCOLN P O BOX 80368 LINCOLN NE 68501-036
PRESIDENT SECRETARY TREASURER
⑈025856⑈ ⑆104908422⑆ 100⑈509⑈

#25856 04/21/2026 $4,954.68


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69, BUFFALO COUNTY
P.O. BOX 8409
RAVENNA, NEBRASKA 68869-8409
NE TAX EXEMPT NO. 05-627933
025857
TOWN & COUNTRY BANK
RAVENNA, NEBRASKA 68869
DATE 04/13/2026
PAY THIS AMOUNT $970.12
PAY * Nine Hundred Seventy And 12/100 Dollars *
TO THE ORDER OF U.S. BANK PO BOX 790428 ST LOUIS MO 63179-0428
PRESIDENT SECRETARY TREASURER
⑈025857⑈ ⑆104908422⑆ 100⑈509⑈

#25857 04/27/2026 $970.12


RAVENNA PUBLIC SCHOOL
DISTRICT NO. 69, BUFFALO COUNTY
P.O. BOX 8409
RAVENNA, NEBRASKA 68869-8409
NE TAX EXEMPT NO. 05-627933
025858
TOWN & COUNTRY BANK
RAVENNA, NEBRASKA 68869
DATE 04/13/2026
PAY THIS AMOUNT $2,544.01
PAY * Two Thousand Five Hundred Forty Four And 01/100 Dollars *
TO THE ORDER OF US FOODS - GRAND ISLAND 15839 COLLECTIONS CENTER DRIVE CHICAGO IL 60693
PRESIDENT SECRETARY TREASURER
⑈025858⑈ ⑆104908422⑆ 100⑈509⑈

#25858 04/24/2026 $2,544.01

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS **Page 1 of 2**

Customer Number: XXXXXXX433

RAVENNA PUBLIC SCHOOLS
QUALIFIED CAPITAL PURPOSE UNDERTAKING
PO BOX 8400
RAVENNA NE 68869-8400

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
Simple Business Checking	XXXXXXX433	$250,340.06

Simple Business Checking - XXXXXXX433

Account Summary

Date	Description	Amount	Description	Amount
04/01/2026	**Beginning Balance**	**$250,185.93**	Minimum Balance	$250,185.93
	2 Credit(s) This Period	$154.13	Average Ledger Balance	$0.00
	0 Debit(s) This Period	$0.00	Average Available Balance	$0.00
04/30/2026	**Ending Balance**	**$250,340.06**		

Electronic Credits

Date	Description	Amount
04/07/2026	ACH Deposit SHERMAN COUNTY O MONTHLY	$62.26
04/15/2026	ACH Deposit BUFFALO CO TREAS CASH DISB	$91.87

2 item(s) totaling $154.13

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	$250,185.93	04/07/2026	$250,248.19	04/15/2026	$250,340.06

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within **sixty (60)** days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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(3) Tell us the dollar amount of the suspected error.

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Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

RAVENNA PUBLIC SCHOOLS
SPECIAL BUILDING FUND
PO BOX 8400
RAVENNA NE 68869-8400

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS

Customer Number: XXXXXXX505

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
Money Market	XXXXXXX505	$716,720.85
Certificate of Deposit	**Certificate Number**	**Ending Balance**
Flex 9 Month CD	XXXXXXX043	$21,281.71

Money Market - XXXXXXX505

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$568,385.12**
	4 Credit(s) This Period	$670,789.59
	3 Debit(s) This Period	$522,453.86
04/30/2026	**Ending Balance**	**$716,720.85**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	1.25%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$706.65
Interest Paid Year-to-Date	$2,799.90
Minimum Balance	$568,385.12
Average Ledger Balance	$693,351.51
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/20/2026	Deposit	$669,336.76
04/30/2026	Accr Earning Pymt Added to Account	$706.65

2 item(s) totaling $670,043.41

Electronic Credits

Date	Description	Amount
04/07/2026	ACH Deposit SHERMAN COUNTY O MONTHLY	$317.46
04/15/2026	ACH Deposit BUFFALO CO TREAS CASH DISB	$428.72

2 item(s) totaling $746.18

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
631	04/27/2026	$3,094.00	632	04/24/2026	$514,433.92	633	04/28/2026	$4,925.94

* Indicates skipped check number

3 item(s) totaling $522,453.86

EQUAL HOUSING LENDER Member FDIC

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

BEFORE YOU START–

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED IF ANY OCCURRED:

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

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Money Market - XXXXXXX505 (continued)

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2026	$568,385.12	04/20/2026	$1,238,468.06	04/28/2026	$716,014.20
04/07/2026	$568,702.58	04/24/2026	$724,034.14	04/30/2026	$716,720.85
04/15/2026	$569,131.30	04/27/2026	$720,940.14		

Flex 9 Month CD - XXXXXXX043

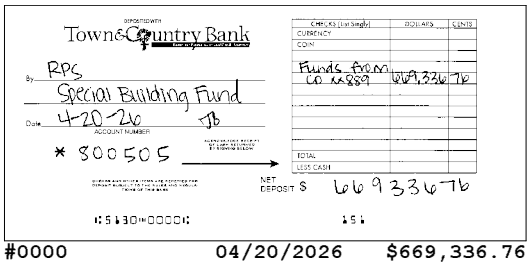
Certificate Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$21,281.71**
04/30/2026	**Ending Balance**	**$21,281.71**
	Issue Date	08/04/2020
	Maturity Date	08/04/2026
	0 Credits(s) this period	$0.00
	0 Debits(s) this period	$0.00

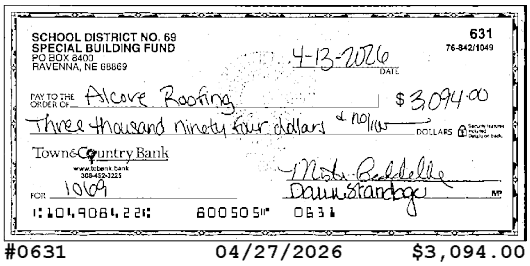
Description	Amount
Interest Rate	1.7400%
Interest Paid YTD	$92.93

Account Activity

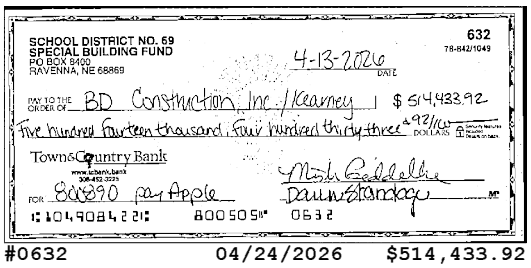
Transaction Date	Description	Amount	Balance
04/01/2026	**Beginning Balance**		**$21,281.71**
	No activity this statement period		
04/30/2026	**Ending Balance**		**$21,281.71**


Town&Country Bank
By RPS
Special Building Fund
Date 4-20-26 JB
ACCOUNT NUMBER
* 800505
CHECKS (List Singly) DOLLARS CENTS
CURRENCY
COIN
Funds from CD #889 669,336 76
TOTAL
LESS CASH
NET DEPOSIT $ 669336 76
⑆5130⑈0000⑆ 151

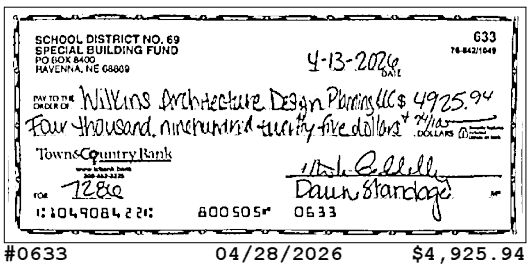
#0000 04/20/2026 $669,336.76


SCHOOL DISTRICT NO. 69
SPECIAL BUILDING FUND
PO BOX 8400
RAVENNA, NE 68869
631
76-842/1049
DATE 4-13-2026
PAY TO THE ORDER OF Alcove Roofing $ 3,094.00
Three thousand ninety four dollars & no/100 DOLLARS
Town&Country Bank
FOR 1069
Dawn Standage
⑆104908422⑆ 800505⑈ 0631

#0631 04/27/2026 $3,094.00


SCHOOL DISTRICT NO. 69
SPECIAL BUILDING FUND
PO BOX 8400
RAVENNA, NE 68869
632
78-842/1049
DATE 4-13-2026
PAY TO THE ORDER OF BD Construction, Inc./Kearney $ 514,433.92
Five hundred fourteen thousand, four hundred thirty three & 92/100 DOLLARS
Town&Country Bank
FOR 8a8890 pay Apple
Dawn Standage
⑆104908422⑆ 800505⑈ 0632

#0632 04/24/2026 $514,433.92


SCHOOL DISTRICT NO. 69
SPECIAL BUILDING FUND
PO BOX 8400
RAVENNA, NE 68869
633
78-842/1049
DATE 4-13-2026
PAY TO THE ORDER OF Wilkins Architecture Design Planning LLC $ 4925.94
Four thousand, nine hundred twenty five dollars & 94/100 DOLLARS
Town&Country Bank
FOR 12816
Dawn Standage
⑆104908422⑆ 800505⑈ 0633

#0633 04/28/2026 $4,925.94

Town&Country Bank

423 Grand Avenue
PO Box 40
Ravenna, NE 68869

Statement Ending 04/30/2026

RAVENNA PUBLIC SCHOOLS **Page 1 of 2**

Customer Number: XXXXXXX415

RAVENNA PUBLIC SCHOOLS
SCHOLARSHIP FUND
PO BOX 8400
RAVENNA NE 68869-8400

Managing Your Accounts

Branch Name	Town & Country Bank
Phone Number	(308)452-3225
Mailing Address	423 Grand Avenue PO Box 40 Ravenna, NE 68869-0040
Online Access	www.tcbank.bank

Summary of Accounts

Account Type	Account Number	Ending Balance
Money Market	XXXXXXX415	$17,468.44

Money Market - XXXXXXX415

Account Summary

Date	Description	Amount
04/01/2026	**Beginning Balance**	**$17,457.68**
	1 Credit(s) This Period	$10.76
	0 Debit(s) This Period	$0.00
04/30/2026	**Ending Balance**	**$17,468.44**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.75%
Interest Days	30
Interest Earned Not Paid	$0.00
Interest Paid This Period	$10.76
Interest Paid Year-to-Date	$42.96
Minimum Balance	$17,457.68
Average Ledger Balance	$17,457.68
Average Available Balance	$0.00

Deposits

Date	Description	Amount
04/30/2026	Accr Earning Pymt Added to Account	$10.76

1 item(s) totaling $10.76

Daily Balances

Date	Amount	Date	Amount
04/01/2026	$17,457.68	04/30/2026	$17,468.44

EQUAL HOUSING LENDER Member FDIC

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WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	$	
TOTAL	$	

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5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT *(IF ANY)* $ _____

_____

_____

TOTAL $ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING $ _____

BALANCE $ _____

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 01		Fund Number 01 General		
	1000010130	ACT	04/08/2026	1,050.00
01 2240 643 001 000		WEB/CLOUD BASED SOFTWARE	1,050.00	
Total ACT			1,050.00	
	25323	ASK SUPPLY CO	04/21/2026	5,129.54
01 2620 610 002 000		GENERAL SUPPLIES	5,129.54	
Total ASK SUPPLY CO			5,129.54	
	TBeyer.April26	Beyer, Thomas	05/06/2026	6,907.50
01 2151 340 002 000		OTHER PROF. SERVICES	6,907.50	
Total Beyer, Thomas			6,907.50	
	4905153979. April26	BLACK HILLS ENERGY	04/01/2026	112.65
01 2610 621 001 000		UTILITY ENERGY SERVICE	56.33	
01 2610 621 002 000		UTILITY ENERGY SERVICE	56.32	
	8985166782. April26	BLACK HILLS ENERGY	04/01/2026	3,944.30
01 2610 621 001 000		UTILITY ENERGY SERVICE	1,972.15	
01 2610 621 002 000		UTILITY ENERGY SERVICE	1,972.15	
Total BLACK HILLS ENERGY			4,056.95	
	0115.2026	BUFFALO COUNTY SHERIFFS OFFICE	04/10/2026	360.00
01 2620 431 001 000		Con/ser Repair Secon	180.00	
01 2620 431 002 000		Cont/ser Repair Elem	180.00	
Total BUFFALO COUNTY SHERIFFS OFFICE			360.00	
	GR14093	CENTRAL NEBRASKA BOBCAT	04/01/2026	5,700.00
01 2620 442 001 000		RENTALS OF EQUIP/VEHICLES	2,850.00	
01 2620 442 002 000		RENTALS OF EQUIP/VEHICLES	2,850.00	
Total CENTRAL NEBRASKA BOBCAT			5,700.00	
	357.May26	CITY OF RAVENNA	04/29/2026	778.93
01 2610 410 001 000		Water Sewer Secon	389.47	
01 2610 410 002 000		Water Sewer Elem	389.46	
	760.May26	CITY OF RAVENNA	04/29/2026	81.37
01 2610 410 001 000		Water Sewer Secon	40.69	
01 2610 410 002 000		Water Sewer Elem	40.68	
Total CITY OF RAVENNA			860.30	
	20P168	Colorado/West Equipment, Inc.	12/10/2025	913.11
01 2710 610 000 000		Tires And Parts	913.11	
Total Colorado/West Equipment, Inc.			913.11	
	1520470	DAS State Accounting - Central Finance	04/10/2026	317.87
01 1100 382 000 000		INTERNET SERVICES	317.87	
Total DAS State Accounting - Central Finance			317.87	
	26400106	Diversified Safety & Compliance	04/13/2026	385.00
01 2710 890 000 000		Other Exp	385.00	
Total Diversified Safety & Compliance			385.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	1001429520	DOLLAR GENERAL REGIONS 410526	03/28/2026	107.25
01 2620 610 001 000		GENERAL SUPPLIES	53.63	
01 2620 610 002 000		GENERAL SUPPLIES	53.62	
	1001431519	DOLLAR GENERAL REGIONS 410526	04/09/2026	122.90
01 1200 610 002 000		Gen Supplies Elem	122.90	
Total DOLLAR GENERAL REGIONS 410526			230.15	
	9324052-0	EAKES OFFICE PLUS	04/17/2026	791.72
01 2610 610 001 000		Supplies Secon	395.86	
01 2610 610 002 000		Supplies Elem	395.86	
	INV760172	EAKES OFFICE PLUS	04/15/2026	2,595.03
01 1100 610 001 000		Gen Supplies Secon	1,297.52	
01 1100 610 002 000		Gen Supplies Elem	1,297.51	
Total EAKES OFFICE PLUS			3,386.75	
	3739172	ECOLAB PEST ELIM DIV	04/30/2026	81.85
01 2620 431 001 000		Con/ser Repair Secon	40.93	
01 2620 431 002 000		Cont/ser Repair Elem	40.92	
	9770841.2	ECOLAB PEST ELIM DIV	12/04/2025	81.85
01 2620 431 001 000		Con/ser Repair Secon	40.93	
01 2620 431 002 000		Cont/ser Repair Elem	40.92	
Total ECOLAB PEST ELIM DIV			163.70	
	DMC2026	Elm Creek Public Schools	04/29/2026	436.80
01 1100 810 001 028		Registration	436.80	
Total Elm Creek Public Schools			436.80	
	180300.April2026	ESU #10	05/01/2026	29,843.26
01 2153 591 002 607		AUDIOLOGY SPED 0-2	19.39	
01 2152 591 002 607		AUDIOLOGY SPED 3-5	19.39	
01 2151 591 002 607		Audiology Elem	77.56	
01 2151 591 001 607		Audiology Secon	77.56	
01 2151 591 002 604		Deaf Ed Sped Elem.	665.27	
01 2151 591 001 604		ESU SERVICES-Deaf Ed Sec.	665.27	
01 2140 591 002 000		ESU SERVICES-LMHP Elem	312.50	
01 2140 591 001 000		ESU SERVICES-LMHP	312.50	
01 2183 591 002 000		O & M Birth-2	381.26	
01 2143 591 002 606		PSYC SERVICES SPED 0-2	587.49	
01 2142 591 002 606		PSYCH SERVICES SPED 3-5	587.49	
01 2141 591 002 606		Diagnostic Testing (School Psych)	2,349.97	
01 2141 591 001 606		SCHOOL PSYCH	2,349.97	
01 1292 591 002 603		Pre Sped Services (0-2)	231.56	
01 1291 591 002 603		PRE SPED Supervision (3-5)	231.56	
01 1200 591 002 000		SPED SUPERVISION ELEM.	1,038.85	
01 1200 591 001 000		SPED SUPERVISION SEC.	1,038.85	
01 2153 591 002 602		SPEECH (0-2)	1,568.22	
01 2152 591 002 602		PRE SCHL SPEECH (3-5)	2,604.69	
01 2151 591 001 602		Speech Therapy	1,748.48	
01 2151 591 002 602		Speech Therapy Elem	12,104.15	
01 2181 591 002 605		VISION	322.56	
01 2181 591 001 605		Vision	322.56	
01 1200 591 000 608		Vocational	126.16	
01 2212 330 002 000		Purch Prof Ser Elem	20.00	
01 2141 330 000 000		EMPLOYEE TRAINING/DEVELOPMENT	40.00	
01 2212 330 001 000		Purch Prof Ser Secon	40.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Total ESU #10			29,843.26	
	3703	Family Physical Therapy & Sports Center P.C.	08/15/2025	885.55
01 2173 320 002 000		PT Sped Services 0-2	332.15	
01 2163 320 002 000		OT Sped Services 0-2	212.90	
01 2161 320 001 000		PROFESSIONAL ED SERVICES	228.00	
01 2151 320 001 000		Speech Therapy Services	112.50	
	3855	Family Physical Therapy & Sports Center P.C.	04/10/2026	5,534.10
01 2173 320 002 000		PT Sped Services 0-2	313.40	
01 2172 320 002 000		PT Sped Services 3-5	641.25	
01 2171 320 002 000		PT Sped Services Elem	755.25	
01 2171 320 001 000		PT Sped Services Sec.	741.00	
01 2163 320 002 000		OT Sped Services 0-2	18.75	
01 2161 320 001 000		PROFESSIONAL ED SERVICES	337.50	
01 2163 320 002 000		OT Sped Services 0-2	248.95	
01 2163 320 002 000		OT Sped Services 0-2	855.00	
01 2161 320 002 000		PROFESSIONAL ED SERVICES	869.25	
01 2161 320 001 000		PROFESSIONAL ED SERVICES	285.00	
01 2151 320 001 000		Speech Therapy Services	468.75	
Total Family Physical Therapy & Sports Center P.C.			6,419.65	
	837326.April26	FARMERS CO-OPERATIVE ASSOC	04/16/2026	4,273.07
01 2710 626 000 000		Gas And Oil	4,273.07	
Total FARMERS CO-OPERATIVE ASSOC			4,273.07	
	CINV-00020499	Father Flanagan's Boys Home	04/30/2026	5,460.00
01 1200 569 002 000		TUITION-OTHER	5,460.00	
Total Father Flanagan's Boys Home			5,460.00	
	1624	Hands of Heartland	05/06/2026	8,106.14
01 1200 569 001 000		TUITION-OTHER	8,106.14	
Total Hands of Heartland			8,106.14	
	9247541219	HD Supply	03/31/2026	301.86
01 2610 610 001 000		Supplies Secon	150.93	
01 2610 610 002 000		Supplies Elem	150.93	
	9247955594	HD Supply	04/10/2026	438.60
01 2610 610 001 000		Supplies Secon	219.30	
01 2610 610 002 000		Supplies Elem	219.30	
	9248217393	HD Supply	05/01/2026	483.28
01 2610 610 001 000		Supplies Secon	241.64	
01 2610 610 002 000		Supplies Elem	241.64	
	9248314731	HD Supply	04/21/2026	109.80
01 2620 610 002 000		GENERAL SUPPLIES	109.80	
Total HD Supply			1,333.54	
	26043640-002	Heritage Landscape Supply Group, INC.	04/15/2026	316.56
01 2620 610 001 000		GENERAL SUPPLIES	158.28	
01 2620 610 002 000		GENERAL SUPPLIES	158.28	
Total Heritage Landscape Supply Group, INC.			316.56	
	12800282.May26	Hometown Leasing	05/01/2026	765.95
01 1100 443 002 000		LEASED EQUIP	765.95	
Total Hometown Leasing			765.95	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	726770	Integrated Life Choices	05/01/2026	8,226.48
01 1200 569 001 000		TUITION-OTHER	8,226.48	
	726773	Integrated Life Choices	05/01/2026	2,640.00
01 2712 519 001 000		Contracted Transpor	2,640.00	
	726779	Integrated Life Choices	05/01/2026	3,766.45
01 1200 569 001 000		TUITION-OTHER	3,766.45	
Total Integrated Life Choices			14,632.93	
	2460.April26	K & B PARTS	04/20/2026	212.70
01 2710 610 000 000		Tires And Parts	103.94	
01 2620 610 001 000		GENERAL SUPPLIES	54.38	
01 2620 610 002 000		GENERAL SUPPLIES	54.38	
Total K & B PARTS			212.70	
	26722	L & M MACHINE TOOLS, LTD	04/17/2026	587.90
01 2620 431 001 000		Con/ser Repair Secon	293.95	
01 2620 431 002 000		Cont/ser Repair Elem	293.95	
Total L & M MACHINE TOOLS, LTD			587.90	
	17663	LOUP RIVER PUMP CO	04/07/2026	595.00
01 2620 431 002 000		Cont/ser Repair Elem	595.00	
Total LOUP RIVER PUMP CO			595.00	
	0875514-IN	MID-AMERICAN RESEARCH	04/10/2026	128.14
01 2610 610 001 000		Supplies Secon	64.07	
01 2610 610 002 000		Supplies Elem	64.07	
Total MID-AMERICAN RESEARCH			128.14	
	254924	Mid-Nebraska Aggregate, Inc.	04/18/2026	380.50
01 2620 610 001 000		GENERAL SUPPLIES	380.50	
Total Mid-Nebraska Aggregate, Inc.			380.50	
	708	Museum of Nebraska Art	03/30/2026	105.00
01 1100 580 001 000		Travel Secon	105.00	
Total Museum of Nebraska Art			105.00	
	16778-736874	NCSA	05/01/2026	235.00
01 2410 810 001 000		Dues And Fees Secon	235.00	
	2526-960KSmembership	NCSA	04/15/2026	435.00
01 2320 810 000 000		Dues And Fees	435.00	
	2526-961NMmembership	NCSA	04/17/2026	435.00
01 2410 810 001 000		Dues And Fees Secon	435.00	
	90023	NCSA	03/11/2026	75.00
01 2320 810 000 000		Dues And Fees	75.00	
	90577	NCSA	04/22/2026	75.00
01 2320 810 000 000		Dues And Fees	75.00	
	90788	NCSA	04/27/2026	180.00
01 2320 810 000 000		Dues And Fees	180.00	
Total NCSA			1,435.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
	52744.April26	NE PUBLIC POWER DISTRICT	04/29/2026	133.02
01 2610 621 001 000		UTILITY ENERGY SERVICE	66.51	
01 2610 621 002 000		UTILITY ENERGY SERVICE	66.51	
	52749.April26	NE PUBLIC POWER DISTRICT	04/29/2026	52.63
01 2610 621 001 000		UTILITY ENERGY SERVICE	26.32	
01 2610 621 002 000		UTILITY ENERGY SERVICE	26.31	
	52754.April26	NE PUBLIC POWER DISTRICT	04/29/2026	76.26
01 2610 621 001 000		UTILITY ENERGY SERVICE	38.13	
01 2610 621 002 000		UTILITY ENERGY SERVICE	38.13	
	52759.April26	NE PUBLIC POWER DISTRICT	04/29/2026	4,405.36
01 2610 621 001 000		UTILITY ENERGY SERVICE	2,202.68	
01 2610 621 002 000		UTILITY ENERGY SERVICE	2,202.68	
	52765.April26	NE PUBLIC POWER DISTRICT	04/29/2026	73.76
01 2610 621 001 000		UTILITY ENERGY SERVICE	36.88	
01 2610 621 002 000		UTILITY ENERGY SERVICE	36.88	
	52769.April26	NE PUBLIC POWER DISTRICT	05/04/2026	53.29
01 2610 621 001 000		UTILITY ENERGY SERVICE	26.65	
01 2610 621 002 000		UTILITY ENERGY SERVICE	26.64	
	60267.April26	NE PUBLIC POWER DISTRICT	04/29/2026	4.65
01 2610 621 001 000		UTILITY ENERGY SERVICE	2.33	
01 2610 621 002 000		UTILITY ENERGY SERVICE	2.32	
Total NE PUBLIC POWER DISTRICT			4,798.97	
	11161995	Nebraska Central Telephone Company	05/01/2026	282.44
01 2510 382 001 000		Telephone Secon	141.22	
01 2510 382 002 000		Telehone Elem	141.22	
	11164971	Nebraska Central Telephone Company	05/01/2026	40.70
01 2510 382 001 000		Telephone Secon	20.35	
01 2510 382 002 000		Telehone Elem	20.35	
	1162039	Nebraska Central Telephone Company	05/01/2026	90.40
01 2510 382 001 000		Telephone Secon	45.20	
01 2510 382 002 000		Telehone Elem	45.20	
Total Nebraska Central Telephone Company			413.54	
	857732	NORTHWEST EVALUATION ASSOCIATION	05/01/2026	2,822.75
01 2240 643 001 000		WEB/CLOUD BASED SOFTWARE	1,411.38	
01 2240 643 002 000		WEB/CLOUD BASED SOFTWARE	1,411.37	
Total NORTHWEST EVALUATION ASSOCIATION			2,822.75	
	294658-00	PAPER 101	04/27/2026	4,264.28
01 1100 610 001 000		Gen Supplies Secon	2,132.14	
01 1100 610 002 000		Gen Supplies Elem	2,132.14	
Total PAPER 101			4,264.28	
	185527	PRAIRIE HILLS WIRELESS, LLC	05/01/2026	60.00
01 1100 382 000 000		INTERNET SERVICES	60.00	
Total PRAIRIE HILLS WIRELESS, LLC			60.00	
	170702	Protex Central, Inc.	05/01/2026	420.00
01 2620 431 001 000		Con/ser Repair Secon	210.00	
01 2620 431 002 000		Cont/ser Repair Elem	210.00	
Total Protex Central, Inc.			420.00	
	48490713	QUILL LLC	04/09/2026	3.39

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1100 610 002 000		Gen Supplies Elem	3.39	
	48490719	QUILL LLC	04/09/2026	35.94
01 2610 610 001 000		Supplies Secon	17.97	
01 2610 610 002 000		Supplies Elem	17.97	
	48490910	QUILL LLC	04/09/2026	16.52
01 1100 610 002 004		Grade 4 Materials	16.52	
	48491200	QUILL LLC	04/09/2026	22.17
01 1100 610 002 000		Gen Supplies Elem	22.17	
	48491354	QUILL LLC	04/09/2026	37.37
01 1100 610 002 005		Grade 5 Materials	37.37	
	48492007	QUILL LLC	04/09/2026	78.17
01 1100 610 002 005		Grade 5 Materials	78.17	
	48498707	QUILL LLC	04/09/2026	30.58
01 1200 610 001 000		Gen Supplies	30.58	
	48502104	QUILL LLC	04/10/2026	14.20
01 1200 610 001 000		Gen Supplies	14.20	
Total QUILL LLC			238.34	
	mileage.SO2026	Rasmussen, Sonya	04/28/2026	187.05
01 1200 580 001 000		Travel Secon	93.53	
01 1200 580 002 000		Travel Elem	93.52	
Total Rasmussen, Sonya			187.05	
	4523249.April	RAVENNA SANITATION	05/01/2026	999.00
01 2620 420 001 000		CLEANING SERVICES/TRASH	499.50	
01 2620 420 002 000		CLEANING SERVICES/TRASH	499.50	
Total RAVENNA SANITATION			999.00	
	DMC.spring.2026	Robertson, Jason	04/29/2026	1,100.00
01 1100 810 001 018		FEES	1,100.00	
Total Robertson, Jason			1,100.00	
	BS.April2026	Schepper, Birdie	05/01/2026	4,724.40
01 2151 340 001 000		OTHER PROF. SERVICES	3,692.00	
01 2151 334 001 000		MILEAGE PAID-CONTRACTED	1,032.40	
Total Schepper, Birdie			4,724.40	
	208136927985	SCHOOL SPECIALTY LLC	04/10/2026	103.20
01 1100 610 002 005		Grade 5 Materials	103.20	
	208136928139	SCHOOL SPECIALTY LLC	04/10/2026	43.08
01 1200 610 001 000		Gen Supplies	43.08	
	208136932657	SCHOOL SPECIALTY LLC	04/14/2026	41.56
01 1200 610 001 000		Gen Supplies	41.56	
Total SCHOOL SPECIALTY LLC			187.84	
	14786	Sport Safe Testing Service, Inc.	04/06/2026	395.00
01 2190 340 001 000		Testing	395.00	
	14838	Sport Safe Testing Service, Inc.	04/30/2026	395.00
01 2190 340 001 000		Testing	395.00	
Total Sport Safe Testing Service, Inc.			790.00	
	6060821634	STAPLES	04/10/2026	123.04
01 1100 610 002 004		Grade 4 Materials	123.04	
	6060821635	STAPLES	04/10/2026	54.39

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1200 610 001 000		Gen Supplies	54.39	
	6060821636	STAPLES	04/10/2026	61.85
01 1100 610 002 005		Grade 5 Materials	61.85	
	6060821637	STAPLES	04/10/2026	30.60
01 1100 610 002 005		Grade 5 Materials	30.60	
	6060917936	STAPLES	04/11/2026	64.49
01 1100 610 002 005		Grade 5 Materials	64.49	
	6061053053	STAPLES	04/14/2026	105.57
01 1100 610 002 007		Kingrt Materials	105.57	
Total STAPLES			439.94	
	039282	STELLING BRASS & WINDS	03/17/2026	185.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted	185.00	
	039283	STELLING BRASS & WINDS	03/17/2026	115.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted	115.00	
	039284	STELLING BRASS & WINDS	03/19/2026	215.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted	215.00	
	039285	STELLING BRASS & WINDS	03/19/2026	183.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted	183.00	
	039286	STELLING BRASS & WINDS	03/18/2026	275.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted	275.00	
	378263	STELLING BRASS & WINDS	02/25/2026	130.00
01 1100 431 001 028		REPAIRS & MAINTENANCE - Contracted	130.00	
Total STELLING BRASS & WINDS			1,103.00	
	usbank.May2026	U.S. Bank	05/01/2026	6,595.54
01 2510 531 000 000		POSTAGE	39.69	
01 2710 626 000 000		Gas And Oil	107.44	
01 1100 610 001 000		Gen Supplies Secon	18.98	
01 2141 330 000 000		EMPLOYEE TRAINING/DEVELOPMENT	316.90	
01 2710 626 000 000		Gas And Oil	58.07	
01 1200 810 001 000		Registration Secondary	11.59	
01 1100 641 001 000		Digital Instruction Materials	68.00	
01 3535 610 000 000		High Abilt Learn Supplies	910.49	
01 1100 580 001 000		Travel Secon	71.88	
01 1100 580 002 000		Travel Elem	140.00	
01 1200 643 002 000		WEB/CLOUD BASED SOFTWARE	3.92	
01 1100 810 001 000		FEES	416.85	
01 2620 610 001 000		GENERAL SUPPLIES	131.22	
01 1100 580 001 000		Travel Secon	62.49	
01 1100 640 001 000		Textbooks Secon	123.18	
01 2710 610 000 000		Tires And Parts	223.52	
01 1100 610 001 031		Instruc Materials	1,224.99	
01 2141 330 000 000		EMPLOYEE TRAINING/DEVELOPMENT	30.00	
01 1100 610 001 022		Materials	23.98	
01 1100 610 002 000		Gen Supplies Elem	53.98	
01 3551 610 001 000		CTE GENERAL SUPPLIES	122.49	
01 2580 650 001 000		Computer Supplies	912.90	
01 2580 650 002 000		Computer Supplies	942.80	
01 2580 650 002 000		Computer Supplies	(29.90)	
01 1100 610 002 007		Kingrt Materials	27.98	
01 2620 610 001 000		GENERAL SUPPLIES	60.52	
01 2620 610 002 000		GENERAL SUPPLIES	60.50	
01 1100 610 002 005		Grade 5 Materials	92.99	
01 1100 640 001 000		Textbooks Secon	90.70	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 2320 580 000 000		Travel	157.36	
01 1100 610 001 022		Materials	63.19	
01 2130 610 000 000		Health Supplies	56.84	
Total U.S. Bank			6,595.54	
	INV457762	UNITED LABORATORIES	04/02/2026	516.44
01 2610 610 001 000		Supplies Secon	258.22	
01 2610 610 002 000		Supplies Elem	258.22	
Total UNITED LABORATORIES			516.44	
	4960080202604	Verizon Business	05/01/2026	34.72
01 2510 382 001 000		Telephone Secon	17.36	
01 2510 382 002 000		Telehone Elem	17.36	
Total Verizon Business			34.72	
	6142036296	VERIZON WIRELESS	05/01/2026	79.84
01 2510 382 001 000		Telephone Secon	39.92	
01 2510 382 002 000		Telehone Elem	39.92	
Total VERIZON WIRELESS			79.84	
	EAP4thqrt2026	WHOLENESS HEALING EAP	05/01/2026	800.00
01 2310 810 000 000		Dues And Fees	800.00	
Total WHOLENESS HEALING EAP			800.00	
	2604-14567	WILKE'S TRUE VALUE	04/16/2026	21.82
01 1100 610 001 022		Materials	21.82	
	2604-148198	WILKE'S TRUE VALUE	04/01/2026	6.17
01 2620 610 001 000		GENERAL SUPPLIES	3.09	
01 2620 610 002 000		GENERAL SUPPLIES	3.08	
	2604-148723	WILKE'S TRUE VALUE	04/08/2026	36.09
01 3535 610 000 000		High Abilt Learn Supplies	36.09	
	2604-148773	WILKE'S TRUE VALUE	04/08/2026	44.63
01 2610 610 001 000		Supplies Secon	44.63	
	2604-148813	WILKE'S TRUE VALUE	04/08/2026	10.60
01 2620 610 001 000		GENERAL SUPPLIES	5.30	
01 2620 610 002 000		GENERAL SUPPLIES	5.30	
	2604-148917	WILKE'S TRUE VALUE	04/09/2026	5.31
01 2620 610 001 000		GENERAL SUPPLIES	2.66	
01 2620 610 002 000		GENERAL SUPPLIES	2.65	
	2604-148932	WILKE'S TRUE VALUE	04/10/2026	11.87
01 2620 610 001 000		GENERAL SUPPLIES	11.87	
	2604-148977	WILKE'S TRUE VALUE	04/10/2026	85.46
01 1100 610 002 000		Gen Supplies Elem	85.46	
	2604-149457	WILKE'S TRUE VALUE	04/15/2026	148.16
01 2620 610 001 000		GENERAL SUPPLIES	74.08	
01 2620 610 002 000		GENERAL SUPPLIES	74.08	
	2604-149458	WILKE'S TRUE VALUE	04/15/2026	14.24
01 2710 610 000 000		Tires And Parts	14.24	
	2604-149511	WILKE'S TRUE VALUE	04/16/2026	19.94
01 2610 610 001 000		Supplies Secon	9.97	
01 2610 610 002 000		Supplies Elem	9.97	
	2604-150080	WILKE'S TRUE VALUE	04/21/2026	10.94
01 2620 610 001 000		GENERAL SUPPLIES	10.94	
	2604-150342	WILKE'S TRUE VALUE	04/24/2026	14.07

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
01 1190 610 002 000		PreK Supplies	14.07	
	2604-150567	WILKE'S TRUE VALUE	04/27/2026	14.24
01 2710 610 000 000		Tires And Parts	14.24	
Total WILKE'S TRUE VALUE			443.54	
	2526-974	Yendra, Alison	04/28/2026	22.87
01 1100 610 001 032		Foreign Lang Mater	22.87	
Total Yendra, Alison			22.87	
Fund Number 01			135,535.07	
Checking Account ID 01			135,535.07	

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 General								
01 1100 110 000 000	Salaries Hazard	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 111 001 000	SALARIES TEACHERS SECONDARY	921,455.00	76,037.46	684,062.14	74.24	237,392.86	0.00	237,392.86
01 1100 111 002 000	SALARIES TEACHERS ELEM.	1,023,530.00	74,193.77	667,299.80	65.20	356,230.20	0.00	356,230.20
01 1100 112 001 000	AIDES/COACHES	5,000.00	0.00	2,695.00	53.90	2,305.00	0.00	2,305.00
01 1100 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1100 123 001 000	Sub Salaries Secon	48,000.00	6,820.00	42,676.55	88.91	5,323.45	0.00	5,323.45
01 1100 123 002 000	Sub Salaries Elem	25,000.00	2,195.00	21,153.19	84.61	3,846.81	0.00	3,846.81
01 1100 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	0.00	0.00	36.00	0.00	(36.00)	0.00	(36.00)
01 1100 150 001 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	12,000.00	1,000.00	13,366.00	111.38	(1,366.00)	0.00	(1,366.00)
01 1100 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	150,000.00	11,232.54	106,936.66	71.29	43,063.34	0.00	43,063.34
01 1100 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	32,000.00	4,076.62	38,273.58	119.60	(6,273.58)	0.00	(6,273.58)
01 1100 152 001 000	ADDITIONAL COMP. AIDES	8,900.00	0.00	1,886.50	21.20	7,013.50	0.00	7,013.50
01 1100 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	0.00	149.38	1,271.13	0.00	(1,271.13)	0.00	(1,271.13)
01 1100 211 001 000	Health Ins Secon	434,935.00	31,623.99	284,990.04	65.52	149,944.96	0.00	149,944.96
01 1100 211 002 000	Health Ins Elem	446,045.00	29,293.22	266,254.09	59.69	179,790.91	0.00	179,790.91
01 1100 212 001 000	GROUP INSURANCE-AIDES	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1100 213 001 000	GROUP INS.-SUBS	1,100.00	3.84	25.48	2.32	1,074.52	0.00	1,074.52
01 1100 213 002 000	GROUP INS.-SUBS	7,700.00	0.96	10.84	0.14	7,689.16	0.00	7,689.16
01 1100 220 000 000	FICA-NON INSTRUCTIONAL	0.00	0.00	2.75	0.00	(2.75)	0.00	(2.75)
01 1100 220 001 000	FICA-NON INSTRUCTIONAL	250.00	73.71	998.66	399.46	(748.66)	0.00	(748.66)
01 1100 221 001 000	Fica Secon	75,000.00	6,437.19	58,358.39	77.81	16,641.61	0.00	16,641.61
01 1100 221 002 000	Fica Elem	78,300.00	5,652.24	51,136.48	65.31	27,163.52	0.00	27,163.52
01 1100 222 001 000	FICA-COACHES/AIDES	1,000.00	0.00	350.50	35.05	649.50	0.00	649.50
01 1100 223 001 000	FICA-SUB SUBS	3,700.00	521.74	3,264.70	88.24	435.30	0.00	435.30
01 1100 223 002 000	FICA-SUB SUBS	2,000.00	167.93	1,618.33	80.92	381.67	0.00	381.67
01 1100 230 001 000	RETIREMENT- NON INSTRUCTIONAL	0.00	80.80	944.97	0.00	(944.97)	0.00	(944.97)
01 1100 231 001 000	RETIREMENT TEACHERS/ADMINS	95,000.00	7,017.48	63,483.58	66.82	31,516.42	0.00	31,516.42
01 1100 231 002 000	RETIREMENT TEACHERS/ADMIN	100,102.00	6,324.23	57,010.24	56.95	43,091.76	0.00	43,091.76
01 1100 232 001 000	RETIREMENT-COACHES/AIDES	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 233 001 000	RETIREMENT-SUBS	1,800.00	290.88	1,781.64	98.98	18.36	0.00	18.36
01 1100 233 002 000	RETIREMENT-SUBS	1,800.00	72.72	695.39	38.63	1,104.61	0.00	1,104.61
01 1100 280 001 000	NON INSTRUCTIONAL HSA	0.00	27.14	230.92	0.00	(230.92)	0.00	(230.92)
01 1100 281 001 000	CASH IN LIEU/HSA	22,000.00	2,548.81	22,943.64	104.29	(943.64)	0.00	(943.64)
01 1100 281 002 000	CASH IN LIEU/HSA	30,000.00	4,092.87	34,221.56	114.07	(4,221.56)	0.00	(4,221.56)
01 1100 283 001 000	UNEMPLOYMENT COMP OR INS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 283 002 000	UNEMPLOYMENT COMP OR INS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1100 330 001 000	ASSEMBLIES	5,000.00	0.00	90.00	1.80	4,910.00	0.00	4,910.00
01 1100 330 002 000	ASSEMBLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1100 334 000 000	Mileage for Psyche Services	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 1100 382 000 000	INTERNET SERVICES	7,500.00	377.87	5,208.21	69.44	2,291.79	0.00	2,291.79
01 1100 382 001 000	Distance Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 001 000	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 002 000	REPAIRS & MAINTENANCE - Contracted	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 443 001 000	LEASED EQUIP	10,000.00	0.00	1,531.90	15.32	8,468.10	0.00	8,468.10
01 1100 443 002 000	LEASED EQUIP	2,500.00	765.95	5,361.65	214.47	(2,861.65)	0.00	(2,861.65)
01 1100 580 001 000	Travel Secon	5,000.00	239.37	1,713.47	34.27	3,286.53	0.00	3,286.53
01 1100 580 002 000	Travel Elem	2,000.00	140.00	1,163.50	58.18	836.50	0.00	836.50

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1100 591 001 000	ESU SERVICES-LMHP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 610 000 000	SUPPLIES	0.00	0.00	2,519.08	0.00	(2,519.08)	0.00	(2,519.08)
01 1100 610 001 000	Gen Supplies Secon	15,000.00	3,448.64	11,996.68	79.98	3,003.32	0.00	3,003.32
01 1100 610 002 000	Gen Supplies Elem	15,000.00	3,594.65	8,127.19	54.18	6,872.81	0.00	6,872.81
01 1100 640 001 000	Textbooks Secon	0.00	213.88	213.88	0.00	(213.88)	0.00	(213.88)
01 1100 640 002 000	Textbooks Elem	0.00	0.00	1,292.56	0.00	(1,292.56)	0.00	(1,292.56)
01 1100 641 001 000	Digital Instruction Materials	0.00	68.00	645.28	0.00	(645.28)	0.00	(645.28)
01 1100 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	7,758.31	0.00	(7,758.31)	0.00	(7,758.31)
01 1100 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	7,982.56	0.00	(7,982.56)	0.00	(7,982.56)
01 1100 733 001 000	Equipment Secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 733 002 000	Equipment Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 734 001 000	Comp Equip Secon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 734 002 000	Comp Equip Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 735 001 000	Comp Software Secon	0.00	0.00	4,412.93	0.00	(4,412.93)	0.00	(4,412.93)
01 1100 735 002 000	Comp Software Elem	0.00	0.00	578.35	0.00	(578.35)	0.00	(578.35)
01 1100 810 001 000	FEES	2,500.00	416.85	1,377.87	55.11	1,122.13	0.00	1,122.13
01 1100 810 002 000	FEES	1,000.00	0.00	722.00	72.20	278.00	0.00	278.00
01 1100 890 001 000	Other Misc Exp Secon	3,000.00	0.00	4,219.50	140.65	(1,219.50)	0.00	(1,219.50)
01 1100 890 002 000	Other Misc Exp Elem	1,000.00	0.00	590.31	59.03	409.69	0.00	409.69
1100 SALARIES		3,607,242.00	279,199.73	2,495,483.98	69.18	1,111,758.02	0.00	1,111,758.02
01 1160 111 002 000	SALARIES TEACHERS POVERTY	67,000.00	0.00	0.00	0.00	67,000.00	0.00	67,000.00
01 1160 211 002 000	Poverty Program Health Ins	21,000.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
01 1160 221 002 000	Poverty Program FICA	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1160 231 002 000	Poverty Program Retire	7,000.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
01 1160 281 002 000	TEACHERS/PRINCIPALS HSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160 POVERTY		100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
01 1190 111 002 000	SALARIES TEACHERS PRE K	26,000.00	2,069.37	18,624.33	71.63	7,375.67	0.00	7,375.67
01 1190 112 002 000	PreK Para	48,000.00	2,082.66	19,032.85	39.65	28,967.15	0.00	28,967.15
01 1190 123 002 000	PreK Subs	2,000.00	0.00	855.00	42.75	1,145.00	0.00	1,145.00
01 1190 211 002 000	PreK Health	30,000.00	1,236.77	11,125.57	37.09	18,874.43	0.00	18,874.43
01 1190 212 002 000	GROUP INSURANCE-AIDES	10,000.00	4.80	43.20	0.43	9,956.80	0.00	9,956.80
01 1190 213 002 000	GROUP INS.-SUBS	0.00	0.00	0.25	0.00	(0.25)	0.00	(0.25)
01 1190 221 002 000	PreK Fica	5,000.00	155.04	1,395.37	27.91	3,604.63	0.00	3,604.63
01 1190 222 002 000	FICA-AIDES	3,600.00	159.32	1,456.03	40.45	2,143.97	0.00	2,143.97
01 1190 223 002 000	FICA-SUB SUBS	300.00	0.00	65.40	21.80	234.60	0.00	234.60
01 1190 231 002 000	PreK Retire	2,600.00	167.20	1,504.81	57.88	1,095.19	0.00	1,095.19
01 1190 232 002 000	RETIREMENT AIDES	4,700.00	168.28	1,537.85	32.72	3,162.15	0.00	3,162.15
01 1190 233 002 000	RETIREMENT-SUBS	250.00	0.00	18.18	7.27	231.82	0.00	231.82
01 1190 610 002 000	PreK Supplies	500.00	14.07	178.77	35.75	321.23	0.00	321.23
01 1190 890 002 000	PreK Misc Exp	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1190 PREK		133,450.00	6,057.51	55,837.61	41.84	77,612.39	0.00	77,612.39
01 1200 111 001 000	SPED teachers	220,000.00	14,606.77	124,686.09	56.68	95,313.91	0.00	95,313.91
01 1200 111 002 000	SALARIES TEACHERS SPED ELEM.	277,500.00	19,362.29	174,260.61	62.80	103,239.39	0.00	103,239.39
01 1200 112 001 000	SPED Paras	177,000.00	14,254.74	141,451.75	79.92	35,548.25	0.00	35,548.25
01 1200 112 002 000	Aide Elem	125,000.00	10,923.68	88,296.78	70.64	36,703.22	0.00	36,703.22
01 1200 116 001 000	Nurse Sp Ed Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 116 002 000	Nurse Sp Ed Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 122 001 000	Sub Paras Salary	3,000.00	0.00	56.25	1.88	2,943.75	0.00	2,943.75
01 1200 123 001 000	Sub Secon	5,000.00	0.00	3,765.00	75.30	1,235.00	0.00	1,235.00
01 1200 123 002 000	Sub Elem	5,000.00	280.00	5,945.00	118.90	(945.00)	0.00	(945.00)
01 1200 132 001 000	OT - AIDES/PARAS	1,500.00	191.23	1,470.12	98.01	29.88	0.00	29.88
01 1200 132 002 000	OT - AIDES/PARAS	250.00	0.00	1.32	0.53	248.68	0.00	248.68
01 1200 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	10,000.00	863.10	7,767.90	77.68	2,232.10	0.00	2,232.10

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 211 001 000	Health Ins	70,000.00	4,061.41	35,962.11	51.37	34,037.89	0.00	34,037.89
01 1200 211 002 000	Health Ins Elem	82,000.00	6,346.05	58,358.40	71.17	23,641.60	0.00	23,641.60
01 1200 212 001 000	GROUP INSURANCE-AIDES	26,000.00	1,670.59	15,571.16	59.89	10,428.84	0.00	10,428.84
01 1200 212 002 000	GROUP INSURANCE-AIDES	28,000.00	2,848.74	22,538.99	80.50	5,461.01	0.00	5,461.01
01 1200 213 001 000	GROUP INS.-SUBS	200.00	0.00	2.97	1.49	197.03	0.00	197.03
01 1200 213 002 000	GROUP INS.-SUBS	200.00	0.00	2.08	1.04	197.92	0.00	197.92
01 1200 216 001 000	Health Ins. NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 216 002 000	Health Ins-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 221 001 000	Fica Secon	17,000.00	1,144.75	9,788.09	57.58	7,211.91	0.00	7,211.91
01 1200 221 002 000	Fica Elem	22,000.00	1,440.48	12,965.45	58.93	9,034.55	0.00	9,034.55
01 1200 222 001 000	FICA-AIDES	13,500.00	1,042.77	10,371.85	76.83	3,128.15	0.00	3,128.15
01 1200 222 002 000	FICA-AIDES	10,000.00	697.44	5,660.26	56.60	4,339.74	0.00	4,339.74
01 1200 223 001 000	FICA-SUB SUBS	400.00	0.00	288.11	72.03	111.89	0.00	111.89
01 1200 223 002 000	FICA-SUB SUBS	750.00	21.42	454.80	60.64	295.20	0.00	295.20
01 1200 226 001 000	Fica-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 226 002 000	Fica-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 231 001 000	RETIREMENT TEACHERS/ADMINS	22,000.00	1,180.23	10,074.66	45.79	11,925.34	0.00	11,925.34
01 1200 231 002 000	RETIREMENT TEAHERS/ADMINS	27,500.00	1,564.47	14,080.23	51.20	13,419.77	0.00	13,419.77
01 1200 232 001 000	RETIREMENT AIDES	17,500.00	1,150.45	11,284.97	64.49	6,215.03	0.00	6,215.03
01 1200 232 002 000	RETIREMENT AIDES	12,500.00	856.17	6,842.28	54.74	5,657.72	0.00	5,657.72
01 1200 233 001 000	RETIREMENT-SUBS	250.00	0.00	236.34	94.54	13.66	0.00	13.66
01 1200 233 002 000	RETIREMENT-SUBS	100.00	0.00	163.62	163.62	(63.62)	0.00	(63.62)
01 1200 236 001 000	Retire-NURSE	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 236 002 000	Retire-NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1200 281 001 000	CASH IN LIEU/HSA	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 1200 281 002 000	CASH IN LIEU/HSA	0.00	589.44	3,871.05	0.00	(3,871.05)	0.00	(3,871.05)
01 1200 282 001 000	INSTRUCTIONAL AIDES HSA	1,500.00	129.46	1,155.33	77.02	344.67	0.00	344.67
01 1200 282 002 000	INSTRUCTIONAL AIDES HSA	3,500.00	240.04	2,157.24	61.64	1,342.76	0.00	1,342.76
01 1200 283 002 000	INS/HSA Cont.	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 1200 286 001 000	NURSE-HSA	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 286 002 000	NURSE-HSA	25.00	0.00	0.00	0.00	25.00	0.00	25.00
01 1200 320 001 000	Purch Prof Ser Secon	10,000.00	0.00	1,597.50	15.98	8,402.50	0.00	8,402.50
01 1200 320 002 000	Purch Prof Serv Elem	5,000.00	0.00	1,597.50	31.95	3,402.50	0.00	3,402.50
01 1200 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	2,500.00	0.00	485.00	19.40	2,015.00	0.00	2,015.00
01 1200 330 002 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	395.00	0.00	(395.00)	0.00	(395.00)
01 1200 520 001 000	INSURANCE(Property, Liability)	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 569 001 000	TUITION-OTHER	200,000.00	20,099.07	172,137.89	86.07	27,862.11	0.00	27,862.11
01 1200 569 002 000	TUITION-OTHER	50,000.00	5,460.00	38,580.84	77.16	11,419.16	0.00	11,419.16
01 1200 580 001 000	Travel Secon	250.00	93.53	93.53	37.41	156.47	0.00	156.47
01 1200 580 002 000	Travel Elem	250.00	93.52	93.52	37.41	156.48	0.00	156.48
01 1200 591 001 000	SPED SUPERVISION SEC.	20,000.00	1,038.85	11,335.82	56.68	8,664.18	0.00	8,664.18
01 1200 591 002 000	SPED SUPERVISION ELEM.	20,000.00	1,038.85	11,335.82	56.68	8,664.18	0.00	8,664.18
01 1200 610 001 000	Gen Supplies	7,500.00	183.81	2,756.39	36.75	4,743.61	0.00	4,743.61
01 1200 610 002 000	Gen Supplies Elem	5,000.00	122.90	3,916.31	78.33	1,083.69	0.00	1,083.69
01 1200 640 001 000	Textbooks	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 1200 640 002 000	Textbooks Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1200 641 001 000	Digital Materials	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1200 641 002 000	Digital Mat./EBOOKS	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 1200 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	506.47	0.00	(506.47)	0.00	(506.47)
01 1200 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	3.92	418.07	0.00	(418.07)	0.00	(418.07)
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

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 1200 735 001 000	Comp Software Secon	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 1200 735 002 000	Comp Software Elem	610.00	0.00	0.00	0.00	610.00	0.00	610.00
01 1200 810 001 000	Registration Secondary	250.00	11.59	100.46	40.18	149.54	0.00	149.54
01 1200 810 002 000	Registration Elem	1,000.00	0.00	5.12	0.51	994.88	0.00	994.88
1200 SPEDICAL ED School Age		1,515,460.00	113,611.76	1,014,886.05	66.97	500,573.95	0.00	500,573.95
01 1291 330 002 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	50.00	0.00	(50.00)	0.00	(50.00)
01 1291 610 002 000	PRE Supplies	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 1291 640 002 000	Periodicals (3-5)	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 1291 733 000 000	Equipment (3-5)	1,700.00	0.00	0.00	0.00	1,700.00	0.00	1,700.00
1291 SPED AGES 3-5		5,000.00	0.00	50.00	1.00	4,950.00	0.00	4,950.00
01 2120 111 001 000	Counselor Sal Secon	61,000.00	5,036.31	45,326.79	74.31	15,673.21	0.00	15,673.21
01 2120 111 002 000	Counselor Sal Elem	16,000.00	1,259.08	11,331.72	70.82	4,668.28	0.00	4,668.28
01 2120 211 001 000	Health Ins. Secon	18,000.00	1,441.95	12,977.55	72.10	5,022.45	0.00	5,022.45
01 2120 211 002 000	Health Ins. Elem	4,500.00	360.49	3,244.41	72.10	1,255.59	0.00	1,255.59
01 2120 221 001 000	Fica Secon	5,000.00	382.24	3,440.16	68.80	1,559.84	0.00	1,559.84
01 2120 221 002 000	Fica Elem	1,500.00	95.56	860.04	57.34	639.96	0.00	639.96
01 2120 231 001 000	Retirement Secon	6,000.00	406.93	3,662.37	61.04	2,337.63	0.00	2,337.63
01 2120 231 002 000	Retirement Elem	1,500.00	101.73	915.57	61.04	584.43	0.00	584.43
01 2120 281 001 000	TEACHERS/PRINCIPALS HSA	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 281 002 000	TEACHERS/PRINCIPALS HSA	750.00	0.00	0.00	0.00	750.00	0.00	750.00
01 2120 320 001 000	Purch Prof Ser Secon	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00
01 2120 320 002 000	Purch Prof Ser Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2120 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2120 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2120 610 001 000	Supplies Secon	1,000.00	0.00	116.32	11.63	883.68	0.00	883.68
01 2120 610 002 000	Supplies Elem	1,000.00	0.00	67.33	6.73	932.67	0.00	932.67
01 2120 640 001 000	BOOKS & PERIODICALS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2120 640 002 000	Resource Texts	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2120 735 001 000	Computer Software	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2120 810 000 000	REGISTRATION	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2120 COUNSELOR		125,750.00	9,084.29	81,982.26	65.19	43,767.74	0.00	43,767.74
01 2130 116 000 000	SALARIES -Professional Non-Cert. (Nurse)	38,000.00	3,623.59	31,653.93	83.30	6,346.07	0.00	6,346.07
01 2130 216 000 000	GROUP INS.-NURSE	5,000.00	536.24	4,872.16	97.44	127.84	0.00	127.84
01 2130 226 000 000	FICA-NURSE	3,000.00	274.53	2,397.40	79.91	602.60	0.00	602.60
01 2130 236 000 000	RETIREMENT-NURSE	3,750.00	292.79	2,557.67	68.20	1,192.33	0.00	1,192.33
01 2130 286 000 000	NURSE-HSA	1,000.00	94.19	855.73	85.57	144.27	0.00	144.27
01 2130 320 001 000	Purch Prof Ser Secon	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 320 002 000	Purch Prof Serv Elem	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2130 580 000 000	Travel	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2130 610 000 000	Health Supplies	5,000.00	56.84	633.95	12.68	4,366.05	0.00	4,366.05
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	18.17	9.09	181.83	0.00	181.83
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	135.00	90.00	15.00	0.00	15.00
2130 NURSE		56,800.00	4,878.18	43,124.01	75.92	13,675.99	0.00	13,675.99
01 2131 116 001 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	1,302.11	11,122.40	74.15	3,877.60	0.00	3,877.60
01 2131 116 002 000	SALARIES -Professional Non-Cert. (Nurse)	15,000.00	1,302.11	11,122.41	74.15	3,877.59	0.00	3,877.59
01 2131 216 001 000	GROUP INS.-NURSE	2,000.00	192.68	1,711.11	85.56	288.89	0.00	288.89
01 2131 216 002 000	GROUP INS.-NURSE	2,000.00	192.68	1,711.13	85.56	288.87	0.00	288.87

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2131 226 001 000	FICA-NURSE	1,250.00	98.67	842.40	67.39	407.60	0.00	407.60
01 2131 226 002 000	FICA-NURSE	1,250.00	98.67	842.40	67.39	407.60	0.00	407.60
01 2131 236 001 000	RETIREMENT-NURSE	1,500.00	105.21	898.67	59.91	601.33	0.00	601.33
01 2131 236 002 000	RETIREMENT-NURSE	1,500.00	105.21	898.68	59.91	601.32	0.00	601.32
01 2131 286 001 000	NURSE-HSA	1,000.00	33.84	300.54	30.05	699.46	0.00	699.46
01 2131 286 002 000	NURSE-HSA	1,000.00	33.84	300.56	30.06	699.44	0.00	699.44
2131 HEALTH SERVICES SPED-NURSE		41,500.00	3,465.02	29,750.30	71.69	11,749.70	0.00	11,749.70
01 2140 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	85,000.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
01 2140 211 000 000	GROUP INSURANCE TEACHERS/ADMINS	19,600.00	0.00	0.00	0.00	19,600.00	0.00	19,600.00
01 2140 221 000 000	FICA TEACHERS/ADMIN	6,550.00	0.00	0.00	0.00	6,550.00	0.00	6,550.00
01 2140 231 000 000	RETIREMENT TEACHERS/ADMINS	8,313.00	0.00	0.00	0.00	8,313.00	0.00	8,313.00
01 2140 281 000 000	CASH IN LIEU TEACHERS/HSA	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2140 591 001 000	ESU SERVICES-LMHP	15,000.00	312.50	2,500.00	16.67	12,500.00	0.00	12,500.00
01 2140 591 002 000	ESU SERVICES-LMHP Elem	15,000.00	312.50	2,500.00	16.67	12,500.00	0.00	12,500.00
2140 PSYCHOLOGICAL SERVICES		150,463.00	625.00	5,000.00	3.32	145,463.00	0.00	145,463.00
01 2141 111 001 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,541.66	31,874.94	0.00	(31,874.94)	0.00	(31,874.94)
01 2141 111 002 000	SALARIES TEACHERS/PROFESSIONAL STAFF	0.00	3,541.67	31,875.03	0.00	(31,875.03)	0.00	(31,875.03)
01 2141 211 001 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	681.17	6,130.53	0.00	(6,130.53)	0.00	(6,130.53)
01 2141 211 002 000	GROUP INSURANCE TEACHERS/ADMINS	0.00	681.17	6,130.53	0.00	(6,130.53)	0.00	(6,130.53)
01 2141 221 001 000	FICA TEACHERS/ADMIN	0.00	260.77	2,346.93	0.00	(2,346.93)	0.00	(2,346.93)
01 2141 221 002 000	FICA TEACHERS/ADMIN	0.00	260.77	2,346.93	0.00	(2,346.93)	0.00	(2,346.93)
01 2141 231 001 000	RETIREMENT TEACHERS/ADMINS	0.00	286.17	2,575.53	0.00	(2,575.53)	0.00	(2,575.53)
01 2141 231 002 000	RETIREMENT TEACHERS/ADMINS	0.00	286.17	2,575.53	0.00	(2,575.53)	0.00	(2,575.53)
01 2141 281 001 000	CASH IN LIEU TEACHERS/HSA	0.00	122.54	1,102.86	0.00	(1,102.86)	0.00	(1,102.86)
01 2141 281 002 000	CASH IN LIEU TEACHERS/HSA	0.00	122.55	1,102.95	0.00	(1,102.95)	0.00	(1,102.95)
01 2141 330 000 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	386.90	446.90	0.00	(446.90)	0.00	(446.90)
2141 PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE		0.00	10,171.54	88,508.66	0.00	(88,508.66)	0.00	(88,508.66)
01 2151 320 001 000	Speech Therapy Services	0.00	581.25	3,419.25	0.00	(3,419.25)	0.00	(3,419.25)
01 2151 334 001 000	MILEAGE PAID-CONTRACTED	0.00	1,032.40	3,079.40	0.00	(3,079.40)	0.00	(3,079.40)
01 2151 340 001 000	OTHER PROF. SERVICES	0.00	3,692.00	30,394.00	0.00	(30,394.00)	0.00	(30,394.00)
01 2151 340 002 000	OTHER PROF. SERVICES	55,000.00	6,907.50	53,782.50	97.79	1,217.50	0.00	1,217.50
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		55,000.00	12,213.15	90,675.15	164.86	(35,675.15)	0.00	(35,675.15)
01 2161 320 001 000	PROFESSIONAL ED SERVICES	5,000.00	850.50	4,535.30	90.71	464.70	0.00	464.70
01 2161 320 002 000	PROFESSIONAL ED SERVICES	15,500.00	869.25	8,929.55	57.61	6,570.45	0.00	6,570.45
01 2161 569 001 000	TUITION-OTHER	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2161 569 002 000	OT Sped School Age	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		25,500.00	1,719.75	13,464.85	52.80	12,035.15	0.00	12,035.15
01 2162 320 002 000	OT Services SPED 3-5	3,500.00	0.00	2,942.25	84.06	557.75	0.00	557.75
01 2162 569 002 000	OT Sped 3-5	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
2162 OCCUPATIONAL THERAPY-SPED 3-5		6,500.00	0.00	2,942.25	45.27	3,557.75	0.00	3,557.75
01 2163 320 002 000	OT Sped Services 0-2	5,000.00	1,335.60	2,224.05	44.48	2,775.95	0.00	2,775.95
2163 OCCUPATIONAL THERAPY-SPED 0-2		5,000.00	1,335.60	2,224.05	44.48	2,775.95	0.00	2,775.95
01 2171 320 001 000	PT Sped Services Sec.	4,000.00	741.00	6,298.50	157.46	(2,298.50)	0.00	(2,298.50)
01 2171 320 002 000	PT Sped Services Elem	15,000.00	755.25	9,351.05	62.34	5,648.95	0.00	5,648.95
01 2171 569 001 000	PT Sped School Age	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 2171 569 002 000	PT Sped School Age	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2171 PHYSICAL THERAPY-SPED SCHOOL AGE		20,000.00	1,496.25	15,649.55	78.25	4,350.45	0.00	4,350.45
01 2172 320 002 000	PT Sped Services 3-5	2,500.00	641.25	5,224.50	208.98	(2,724.50)	0.00	(2,724.50)
01 2172 569 002 000	PT 3-4 Sped	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
2172 PHYSICAL THERAPY:SPED 3-5		5,000.00	641.25	5,224.50	104.49	(224.50)	0.00	(224.50)
01 2173 320 002 000	PT Sped Services 0-2	0.00	645.55	2,500.45	0.00	(2,500.45)	0.00	(2,500.45)
2173 PHYSICAL THERAPY:SPED 0-2		0.00	645.55	2,500.45	0.00	(2,500.45)	0.00	(2,500.45)
01 2183 591 002 000	O & M Birth-2	0.00	381.26	1,151.06	0.00	(1,151.06)	0.00	(1,151.06)
2183 VISUALLY IMPAIRED:SPED 0-2		0.00	381.26	1,151.06	0.00	(1,151.06)	0.00	(1,151.06)
01 2190 110 001 000	Act Trans Sal Secon	25,000.00	1,894.20	16,870.60	67.48	8,129.40	0.00	8,129.40
01 2190 110 002 000	Act Trans Sal Elem	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2190 130 001 000	OT-NON INSTRUCTIONAL	0.00	377.79	1,200.53	0.00	(1,200.53)	0.00	(1,200.53)
01 2190 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	750.00	2.31	73.94	9.86	676.06	0.00	676.06
01 2190 220 001 000	FICA-NON INSTRUCTIONAL	2,000.00	173.72	1,380.42	69.02	619.58	0.00	619.58
01 2190 220 002 000	FICA-NON INSTRUCTIONAL	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2190 230 001 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	45.06	510.94	20.44	1,989.06	0.00	1,989.06
01 2190 230 002 000	RETIREMENT- NON INSTRUCTIONAL	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 2190 340 001 000	Testing	1,500.00	790.00	3,300.00	220.00	(1,800.00)	0.00	(1,800.00)
01 2190 580 002 000	Meals/mileage	100.00	0.00	0.00	0.00	100.00	0.00	100.00
2190 ACT TRANS		33,050.00	3,283.08	23,336.43	70.61	9,713.57	0.00	9,713.57
01 2212 111 001 000	SALARIES TEACHERS STAFF. DEV	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 111 002 000	SALARIES TEACHERS STAFF DEV. ELEM.	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2212 123 001 000	Staff Development	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 123 002 000	Staff Development	300.00	0.00	0.00	0.00	300.00	0.00	300.00
01 2212 211 001 000	HEALTH INSURANCE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 211 002 000	HEALTH INSURANCE	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2212 221 001 000	Staff Dev Fica	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 221 002 000	Staff Dev Fica	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2212 231 001 000	RETIREMENT	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2212 231 002 000	Staff Dev Retire	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 2212 330 001 000	Purch Prof Ser Secon	1,500.00	40.00	320.00	21.33	1,180.00	0.00	1,180.00
01 2212 330 002 000	Purch Prof Ser Elem	5,000.00	20.00	65.00	1.30	4,935.00	0.00	4,935.00
01 2212 580 001 000	Travel Secon	1,500.00	0.00	2,841.10	189.41	(1,341.10)	0.00	(1,341.10)
01 2212 580 002 000	Travel Elem	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2212 610 001 000	Supplies Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 610 002 000	Supplies Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 810 001 000	Dues And Fees Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2212 810 002 000	Dues And Fees Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
2212 Instruction and Curriculum Development		25,000.00	60.00	3,226.10	12.90	21,773.90	0.00	21,773.90
01 2213 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	407.00	0.00	(407.00)	0.00	(407.00)
01 2213 330 002 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	60.00	0.00	(60.00)	0.00	(60.00)
2213 Instructional Staff Training		0.00	0.00	467.00	0.00	(467.00)	0.00	(467.00)
01 2214 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
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

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01 2214 610 001 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 610 002 000	GENERAL SUPPLIES	375.00	0.00	0.00	0.00	375.00	0.00	375.00
01 2214 810 001 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
01 2214 810 002 000	DUES AND FEES	1,425.00	0.00	0.00	0.00	1,425.00	0.00	1,425.00
2214 IMPLEMENTATION OF STANDARDS		10,200.00	0.00	0.00	0.00	10,200.00	0.00	10,200.00
01 2220 111 001 000	SALARIES TEACHERS LIBRARIAN SECOND.	32,600.00	2,781.04	24,959.36	76.56	7,640.64	0.00	7,640.64
01 2220 111 002 000	SALARIES TEACHERS LIBRARIAN ELEM.	32,600.00	2,781.04	24,959.36	76.56	7,640.64	0.00	7,640.64
01 2220 211 001 000	Health Ins Secon	15,000.00	1,023.59	9,211.73	61.41	5,788.27	0.00	5,788.27
01 2220 211 002 000	Health Ins Elem	15,000.00	1,023.59	9,211.73	61.41	5,788.27	0.00	5,788.27
01 2220 221 001 000	Fica Secon	2,500.00	199.95	1,794.21	71.77	705.79	0.00	705.79
01 2220 221 002 000	Fica Elem	2,500.00	199.95	1,794.21	71.77	705.79	0.00	705.79
01 2220 231 001 000	Retire Secon	3,200.00	224.71	2,016.73	63.02	1,183.27	0.00	1,183.27
01 2220 231 002 000	Retire Elem	3,200.00	224.71	2,016.73	63.02	1,183.27	0.00	1,183.27
01 2220 281 001 000	CASH IN LIEU TEACHERS/HSA	0.00	185.99	1,673.80	0.00	(1,673.80)	0.00	(1,673.80)
01 2220 281 002 000	CASH IN LIEU TEACHERS/HSA	0.00	185.99	1,673.80	0.00	(1,673.80)	0.00	(1,673.80)
01 2220 320 001 000	Purchased Ser Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 320 002 000	Purchased Ser Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 330 001 000	EMPLOYEE TRAINING/DEVELOPMENT	0.00	0.00	40.00	0.00	(40.00)	0.00	(40.00)
01 2220 431 001 000	Repair Secon	150.00	0.00	0.00	0.00	150.00	0.00	150.00
01 2220 431 002 000	Repair Elem	350.00	0.00	0.00	0.00	350.00	0.00	350.00
01 2220 610 001 000	Supplies Secon	500.00	0.00	357.53	71.51	142.47	0.00	142.47
01 2220 610 002 000	Supplies Elem	600.00	0.00	1,109.50	184.92	(509.50)	0.00	(509.50)
01 2220 640 001 000	Library Books Secon	4,500.00	0.00	908.47	20.19	3,591.53	0.00	3,591.53
01 2220 640 002 000	Library Books Elem	2,250.00	0.00	932.09	41.43	1,317.91	0.00	1,317.91
01 2220 641 000 000	EBOOKS	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2220 641 001 000	Digital Mat./EBOOKS	250.00	0.00	147.50	59.00	102.50	0.00	102.50
01 2220 641 002 000	Digital Mat./EBOOKS	250.00	0.00	147.50	59.00	102.50	0.00	102.50
01 2220 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2220 733 001 000	Equipment Secon	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 733 002 000	Equipment Elem	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 2220 735 001 000	Computer Software	3,800.00	0.00	545.00	14.34	3,255.00	0.00	3,255.00
01 2220 735 002 000	Elem Software	2,500.00	0.00	545.00	21.80	1,955.00	0.00	1,955.00
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		124,590.00	8,830.56	84,044.25	67.46	40,545.75	0.00	40,545.75
01 2240 643 001 000	WEB/CLOUD BASED SOFTWARE	0.00	2,461.38	2,461.38	0.00	(2,461.38)	0.00	(2,461.38)
01 2240 643 002 000	WEB/CLOUD BASED SOFTWARE	0.00	1,411.37	1,411.37	0.00	(1,411.37)	0.00	(1,411.37)
2240 Academic Student Assessmemt		0.00	3,872.75	3,872.75	0.00	(3,872.75)	0.00	(3,872.75)
01 2310 340 000 000	SERVICES	750.00	0.00	1,557.95	207.73	(807.95)	0.00	(807.95)
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	0.00	2,567.80	34.24	4,932.20	0.00	4,932.20
01 2310 580 000 000	Board Travel	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2310 610 000 000	Supplies	3,500.00	0.00	1,754.99	50.14	1,745.01	0.00	1,745.01
01 2310 643 000 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	2,700.00	0.00	(2,700.00)	0.00	(2,700.00)
01 2310 735 000 000	Software (E-Meetings)	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2310 810 000 000	Dues And Fees	12,500.00	800.00	7,576.25	60.61	4,923.75	0.00	4,923.75
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		46,750.00	800.00	16,156.99	34.56	30,593.01	0.00	30,593.01
01 2320 105 000 000	SUPERINTENDENT SALARY	155,375.00	12,947.59	116,528.31	75.00	38,846.69	0.00	38,846.69
01 2320 110 000 000	Clerical	24,000.00	1,779.01	17,492.63	72.89	6,507.37	0.00	6,507.37
01 2320 130 000 000	OT-NON INSTRUCTIONAL	700.00	82.15	829.39	118.48	(129.39)	0.00	(129.39)

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01 2320 210 000 000	GROUP INSURANCE-NON INSTRUCTIONAL	8,900.00	554.84	5,075.05	57.02	3,824.95	0.00	3,824.95
01 2320 215 000 000	Health Ins	30,000.00	2,533.37	22,800.33	76.00	7,199.67	0.00	7,199.67
01 2320 220 000 000	FICA-NON INSTRUCTIONAL	2,000.00	137.71	1,358.76	67.94	641.24	0.00	641.24
01 2320 225 000 000	Fica	12,000.00	990.49	8,914.41	74.29	3,085.59	0.00	3,085.59
01 2320 230 000 000	RETIREMENT- NON INSTRUCTIONAL	2,500.00	150.38	1,480.42	59.22	1,019.58	0.00	1,019.58
01 2320 235 000 000	RETIREMENT SUPT.	15,200.00	1,042.93	9,386.37	61.75	5,813.63	0.00	5,813.63
01 2320 280 000 000	NON INSTRUCTIONAL HSA	1,000.00	101.01	923.89	92.39	76.11	0.00	76.11
01 2320 580 000 000	Travel	1,500.00	157.36	385.34	25.69	1,114.66	0.00	1,114.66
01 2320 610 000 000	Supplies	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2320 643 000 000	WEB/CLOUD BASED SOFTWARE	0.00	0.00	1,800.00	0.00	(1,800.00)	0.00	(1,800.00)
01 2320 735 000 000	Software-North Star	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2320 810 000 000	Dues And Fees	1,667.00	765.00	1,115.00	66.89	552.00	0.00	552.00
01 2320 890 000 000	Other Misc Exp	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2320 EXECUTIVE ADMINISTRATION-SUPT		258,342.00	21,241.84	188,089.90	72.81	70,252.10	0.00	70,252.10
01 2330 317 000 000	LEGAL SERVICES	25,000.00	0.00	2,073.50	8.29	22,926.50	0.00	22,926.50
2330 DISTRICT LEGAL SERVICES		25,000.00	0.00	2,073.50	8.29	22,926.50	0.00	22,926.50
01 2410 110 001 000	Clerical Sal Secon	56,500.00	4,455.25	42,945.79	76.01	13,554.21	0.00	13,554.21
01 2410 110 002 000	Clerical Sal Elem	52,000.00	4,195.97	38,136.92	73.34	13,863.08	0.00	13,863.08
01 2410 111 001 000	Princ Sal Secon	105,000.00	8,750.00	78,750.00	75.00	26,250.00	0.00	26,250.00
01 2410 111 002 000	Prin Sal Elem	113,500.00	9,442.87	84,985.83	74.88	28,514.17	0.00	28,514.17
01 2410 120 001 000	SUBSTITUTE OR TEMPORARY SALARIES	1,000.00	77.35	395.65	39.57	604.35	0.00	604.35
01 2410 122 001 000	STUDENT AIDE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2410 130 001 000	OT-NON INSTRUCTIONAL	2,000.00	191.69	1,935.27	96.76	64.73	0.00	64.73
01 2410 130 002 000	OT-NON INSTRUCTIONAL	2,000.00	346.35	2,340.03	117.00	(340.03)	0.00	(340.03)
01 2410 151 001 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	0.00	490.88	4,417.92	0.00	(4,417.92)	0.00	(4,417.92)
01 2410 151 002 000	ADDITIONAL COMP. TEACHERS/PROF. STAFF	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2410 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	30,000.00	1,385.30	12,459.34	41.53	17,540.66	0.00	17,540.66
01 2410 210 002 000	GROUP INSURANCE-NON INSTRUCTIONAL	30,000.00	2,089.20	18,802.80	62.68	11,197.20	0.00	11,197.20
01 2410 211 001 000	Health Ins Secon	900.00	68.76	618.84	68.76	281.16	0.00	281.16
01 2410 211 002 000	Health Ins Elem	900.00	10.00	90.00	10.00	810.00	0.00	810.00
01 2410 220 001 000	FICA-NON INSTRUCTIONAL	4,500.00	349.69	3,358.27	74.63	1,141.73	0.00	1,141.73
01 2410 220 002 000	FICA-NON INSTRUCTIONAL	4,000.00	325.01	2,894.23	72.36	1,105.77	0.00	1,105.77
01 2410 221 001 000	Fica Secon	8,100.00	706.92	6,362.28	78.55	1,737.72	0.00	1,737.72
01 2410 221 002 000	Fica Elem	10,000.00	893.46	8,041.14	80.41	1,958.86	0.00	1,958.86
01 2410 230 001 000	RETIREMENT- NON INSTRUCTIONAL	6,000.00	375.47	3,626.40	60.44	2,373.60	0.00	2,373.60
01 2410 230 002 000	RETIREMENT- NON INSTRUCTIONAL	5,000.00	367.02	3,270.54	65.41	1,729.46	0.00	1,729.46
01 2410 231 001 000	RETIREMENT ADMINS SEC.	10,500.00	746.66	6,719.94	64.00	3,780.06	0.00	3,780.06
01 2410 231 002 000	RETIREMENT ADMIN ELEM.	11,000.00	762.98	6,866.82	62.43	4,133.18	0.00	4,133.18
01 2410 280 001 000	NON INSTRUCTIONAL HSA	3,500.00	252.19	2,268.25	64.81	1,231.75	0.00	1,231.75
01 2410 280 002 000	NON INSTRUCTIONAL HSA	5,000.00	380.34	3,423.06	68.46	1,576.94	0.00	1,576.94
01 2410 281 002 000	CASH IN LIEU/HSA	30,000.00	2,465.54	22,189.86	73.97	7,810.14	0.00	7,810.14
01 2410 580 001 000	Travel Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 580 002 000	Travel Elem	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2410 610 001 000	Supplies Secon	1,150.00	0.00	0.00	0.00	1,150.00	0.00	1,150.00
01 2410 610 002 000	Supplies Elem	1,000.00	0.00	389.95	39.00	610.05	0.00	610.05
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	670.00	930.00	186.00	(430.00)	0.00	(430.00)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2410 810 002 000	Dues And Fees Elem	500.00	0.00	45.00	9.00	455.00	0.00	455.00
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		531,650.00	39,798.90	356,264.13	67.01	175,385.87	0.00	175,385.87
01 2510 110 000 000	Clerical Salary	81,150.00	6,811.69	60,234.39	74.23	20,915.61	0.00	20,915.61
01 2510 130 000 000	OT-NON INSTRUCTIONAL	600.00	60.27	1,768.85	294.81	(1,168.85)	0.00	(1,168.85)
01 2510 150 000 000	ADDITIONAL COMP. NON INSTRUCTIONAL STAFF	11,000.00	894.88	8,053.92	73.22	2,946.08	0.00	2,946.08
01 2510 210 000 000	Health Ins	5,000.00	534.25	3,420.74	68.41	1,579.26	0.00	1,579.26
01 2510 220 000 000	Fica	6,500.00	568.95	5,156.17	79.33	1,343.83	0.00	1,343.83
01 2510 230 000 000	Retirement	8,000.00	555.25	5,009.82	62.62	2,990.18	0.00	2,990.18
01 2510 280 000 000	CASH IN LIEU/HSA	0.00	96.40	265.46	0.00	(265.46)	0.00	(265.46)
01 2510 293 000 000	Workman's Comp	40,000.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
01 2510 315 000 000	ACCOUNTING & AUDITING SERVICES	13,000.00	0.00	15,500.20	119.23	(2,500.20)	0.00	(2,500.20)
01 2510 382 001 000	Telephone Secon	6,000.00	264.05	2,379.54	39.66	3,620.46	0.00	3,620.46
01 2510 382 002 000	Telehone Elem	6,000.00	264.05	2,379.50	39.66	3,620.50	0.00	3,620.50
01 2510 431 000 000	Repair Maint Service	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 443 000 000	Rental And Leases	2,000.00	0.00	1,980.00	99.00	20.00	0.00	20.00
01 2510 520 000 000	INSURANCE-WORKMAN'S COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2510 531 000 000	POSTAGE	6,000.00	39.69	916.96	15.28	5,083.04	0.00	5,083.04
01 2510 580 000 000	Travel	550.00	0.00	0.00	0.00	550.00	0.00	550.00
01 2510 610 000 000	Supplies	2,000.00	0.00	889.02	44.45	1,110.98	0.00	1,110.98
01 2510 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 734 000 000	Computer Hardware	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2510 735 000 000	Computer Software	11,000.00	0.00	2,324.00	21.13	8,676.00	0.00	8,676.00
01 2510 810 000 000	REGISTRATION	250.00	0.00	763.05	305.22	(513.05)	0.00	(513.05)
01 2510 890 000 000	Other Misc Exp	250.00	0.00	0.00	0.00	250.00	0.00	250.00
2510 CLERICAL		202,300.00	10,089.48	111,041.62	54.89	91,258.38	0.00	91,258.38
01 2580 112 000 000	Tech Support Aides	6,000.00	0.00	1,619.40	26.99	4,380.60	0.00	4,380.60
01 2580 114 000 000	Tech Support Salary	85,000.00	6,520.83	63,578.67	74.80	21,421.33	0.00	21,421.33
01 2580 214 000 000	Tech Support Health Ins	1,000.00	37.60	350.13	35.01	649.87	0.00	649.87
01 2580 224 000 000	Tech Support Fica	6,500.00	498.15	4,857.39	74.73	1,642.61	0.00	1,642.61
01 2580 234 000 000	RETIREMENT-TECH	8,000.00	526.89	5,137.16	64.21	2,862.84	0.00	2,862.84
01 2580 432 000 000	TECH REPAIRS/MAINT.	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
01 2580 432 001 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	1,202.13	120.21	(202.13)	0.00	(202.13)
01 2580 432 002 000	TECH REPAIRS & MAINTENANCE	1,000.00	0.00	1,202.12	120.21	(202.12)	0.00	(202.12)
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	912.90	2,390.40	47.81	2,609.60	0.00	2,609.60
01 2580 650 002 000	Computer Supplies	5,000.00	912.90	1,580.80	31.62	3,419.20	0.00	3,419.20
01 2580 735 001 000	TECHNOLOGY SOFTWARE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2580 810 000 000	REGISTRATION	500.00	0.00	20.00	4.00	480.00	0.00	480.00
2580 Administrative Tech Services		127,000.00	9,409.27	81,938.20	64.52	45,061.80	0.00	45,061.80
01 2610 110 001 000	Cust Sal Secon	115,000.00	8,169.20	79,517.19	69.15	35,482.81	0.00	35,482.81
01 2610 110 002 000	Cust Sal Elem	90,000.00	6,751.17	65,994.18	73.33	24,005.82	0.00	24,005.82
01 2610 123 001 000	Sub/Summer Sal Secon	20,000.00	0.00	464.25	2.32	19,535.75	0.00	19,535.75
01 2610 123 002 000	Sub/Summer Sal Elem	15,000.00	0.00	464.25	3.10	14,535.75	0.00	14,535.75
01 2610 130 001 000	OT-NON INSTRUCTIONAL	1,500.00	21.38	937.83	62.52	562.17	0.00	562.17
01 2610 130 002 000	OT-NON INSTRUCTIONAL	2,000.00	77.57	2,089.95	104.50	(89.95)	0.00	(89.95)
01 2610 210 001 000	Health Ins Secon	35,000.00	1,505.46	15,071.76	43.06	19,928.24	0.00	19,928.24
01 2610 210 002 000	Health Ins Elem	35,000.00	2,049.89	19,862.41	56.75	15,137.59	0.00	15,137.59
01 2610 220 001 000	Fica Secon	9,500.00	620.53	5,993.96	63.09	3,506.04	0.00	3,506.04
01 2610 220 002 000	Fica Elem	6,000.00	483.38	4,747.42	79.12	1,252.58	0.00	1,252.58
01 2610 223 001 000	FICA-SUB SUBS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 2610 223 002 000	FICA-SUB SUBS	1,250.00	0.00	0.00	0.00	1,250.00	0.00	1,250.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2610 230 001 000	Retirement Secon	12,000.00	640.51	6,206.92	51.72	5,793.08	0.00	5,793.08
01 2610 230 002 000	Retirement Elem	7,800.00	504.55	5,037.94	64.59	2,762.06	0.00	2,762.06
01 2610 233 001 000	RETIREMENT-SUBS	50.00	0.00	0.00	0.00	50.00	0.00	50.00
01 2610 280 002 000	CASH IN LIEU NON INSTR/HSA	5,000.00	299.15	2,705.28	54.11	2,294.72	0.00	2,294.72
01 2610 410 001 000	Water Sewer Secon	4,000.00	430.16	3,573.59	89.34	426.41	0.00	426.41
01 2610 410 002 000	Water Sewer Elem	4,000.00	430.14	3,573.56	89.34	426.44	0.00	426.44
01 2610 520 001 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 520 002 000	INSURANCE(Property, Liability)	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01 2610 610 001 000	Supplies Secon	17,500.00	1,402.59	9,605.12	54.89	7,894.88	0.00	7,894.88
01 2610 610 002 000	Supplies Elem	17,500.00	1,357.96	9,518.87	54.39	7,981.13	0.00	7,981.13
01 2610 621 001 000	UTILITY ENERGY SERVICE	55,000.00	4,427.98	40,525.84	73.68	14,474.16	0.00	14,474.16
01 2610 621 002 000	UTILITY ENERGY SERVICE	55,000.00	4,427.94	47,049.45	85.54	7,950.55	0.00	7,950.55
2610 CUSTODIAL		569,600.00	33,599.56	322,939.77	56.70	246,660.23	0.00	246,660.23
01 2620 110 000 000	Maintenance Sal	54,000.00	3,000.00	35,067.77	64.94	18,932.23	0.00	18,932.23
01 2620 210 000 000	Health Ins	5,000.00	2.32	22.71	0.45	4,977.29	0.00	4,977.29
01 2620 220 000 000	Fica	4,000.00	228.87	2,676.59	66.91	1,323.41	0.00	1,323.41
01 2620 230 000 000	Retirement	5,500.00	242.40	2,833.48	51.52	2,666.52	0.00	2,666.52
01 2620 420 001 000	CLEANING SERVICES/TRASH	6,500.00	499.50	4,789.96	73.69	1,710.04	0.00	1,710.04
01 2620 420 002 000	CLEANING SERVICES/TRASH	6,500.00	499.50	4,789.96	73.69	1,710.04	0.00	1,710.04
01 2620 431 001 000	Con/ser Repair Secon	45,000.00	765.81	23,212.76	51.58	21,787.24	0.00	21,787.24
01 2620 431 002 000	Cont/ser Repair Elem	55,000.00	1,360.79	14,929.51	27.14	40,070.49	0.00	40,070.49
01 2620 442 001 000	RENTALS OF EQUIP/VEHICLES	0.00	2,850.00	2,850.00	0.00	(2,850.00)	0.00	(2,850.00)
01 2620 442 002 000	RENTALS OF EQUIP/VEHICLES	0.00	2,850.00	2,850.00	0.00	(2,850.00)	0.00	(2,850.00)
01 2620 520 001 000	PROPERTY INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 520 002 000	PROPERTY INS.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 610 001 000	GENERAL SUPPLIES	20,000.00	946.47	34,676.29	173.38	(14,676.29)	0.00	(14,676.29)
01 2620 610 002 000	GENERAL SUPPLIES	20,000.00	5,651.23	21,611.07	108.06	(1,611.07)	0.00	(1,611.07)
01 2620 720 001 000	BUILDINGS INPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 720 002 000	BUILDINGS IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2620 733 001 000	Equipment Secon	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 733 002 000	Equipment Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2620 890 001 000	Other Exp Secon	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 2620 890 002 000	Other Exp Elem	200.00	0.00	0.00	0.00	200.00	0.00	200.00
2620 MAINTENANCE		225,900.00	18,896.89	150,310.10	66.54	75,589.90	0.00	75,589.90
01 2710 110 000 000	Transp Salaries	158,000.00	12,948.89	119,738.59	75.78	38,261.41	0.00	38,261.41
01 2710 123 000 000	SUB SALARIES	15,000.00	235.48	5,062.82	33.75	9,937.18	0.00	9,937.18
01 2710 210 000 000	Health Ins	9,000.00	646.19	5,525.30	61.39	3,474.70	0.00	3,474.70
01 2710 220 000 000	Fica	12,750.00	976.89	9,041.60	70.91	3,708.40	0.00	3,708.40
01 2710 223 000 000	FICA-SUB SUBS	1,500.00	18.00	387.11	25.81	1,112.89	0.00	1,112.89
01 2710 230 000 000	Retirement	10,500.00	423.21	4,324.28	41.18	6,175.72	0.00	6,175.72
01 2710 233 000 000	RETIREMENT-SUBS	1,000.00	19.02	228.32	22.83	771.68	0.00	771.68
01 2710 330 000 000	TESTING	5,000.00	0.00	2,860.00	57.20	2,140.00	0.00	2,140.00
01 2710 334 000 000	MILEAGE PAID-CONTRACTED	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 2710 340 000 000	Purch Ser(physicals)	2,500.00	0.00	2,042.00	81.68	458.00	0.00	458.00
01 2710 442 000 000	LEASE VEHICLES	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
01 2710 520 000 000	INSURANCE(Property, Liability)	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01 2710 610 000 000	Tires And Parts	15,000.00	1,269.05	11,537.03	76.91	3,462.97	0.00	3,462.97
01 2710 626 000 000	Gas And Oil	54,000.00	4,438.58	37,218.65	68.92	16,781.35	0.00	16,781.35
01 2710 733 000 000	Equipment	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2710 890 000 000	Other Exp	1,000.00	385.00	999.33	99.93	0.67	0.00	0.67
2710 Vehicle Operation-Reg. Ed		312,750.00	21,360.31	198,965.03	63.62	113,784.97	0.00	113,784.97
01 2712 110 001 000	NON-INSTRUCTIONAL	20,000.00	2,178.19	18,485.18	92.43	1,514.82	0.00	1,514.82
01 2712 110 002 000	SPED Transp Salary	5,000.00	2,295.93	12,774.79	255.50	(7,774.79)	0.00	(7,774.79)
01 2712 123 001 000	SUB SALARIES	0.00	58.87	765.31	0.00	(765.31)	0.00	(765.31)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
01 2712 210 001 000	GROUP INSURANCE-NON INSTRUCTIONAL	4,000.00	405.66	3,501.84	87.55	498.16	0.00	498.16
01 2712 210 002 000	SPED Transp Health	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 220 001 000	FICA-NON INSTRUCTIONAL	1,500.00	157.52	1,336.07	89.07	163.93	0.00	163.93
01 2712 220 002 000	SPED Transp FICA	200.00	175.64	977.29	488.65	(777.29)	0.00	(777.29)
01 2712 223 001 000	FICA-SUBS	0.00	4.51	58.55	0.00	(58.55)	0.00	(58.55)
01 2712 230 001 000	RETIREMENT- NON INSTRUCTIONAL	2,000.00	176.00	1,484.08	74.20	515.92	0.00	515.92
01 2712 230 002 000	SPED Transp Retire	1,000.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01 2712 332 001 000	Mileage/parent Secon	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 332 002 000	Mileage/parents Elem	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
01 2712 519 001 000	Contracted Transpor	50,000.00	2,640.00	20,040.00	40.08	29,960.00	0.00	29,960.00
01 2712 519 002 000	Contracted Elem	2,000.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
01 2712 520 000 000	INSURANCE(Property, Liability)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 2712 626 001 000	Gas & Oil	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2712 Vehicle Operation-School Age	SPED	92,200.00	8,092.32	59,423.11	64.45	32,776.89	0.00	32,776.89
01 2730 431 000 000	REPAIRS & MAINT.	65,000.00	0.00	28,699.71	44.15	36,300.29	0.00	36,300.29
01 2730 610 000 000	GENERAL SUPPLIES	0.00	0.00	3,130.38	0.00	(3,130.38)	0.00	(3,130.38)
2730 Vehicle Service/Maint. Reg Ed.		65,000.00	0.00	31,830.09	48.97	33,169.91	0.00	33,169.91
01 3535 111 000 000	SALARIES TEACHERS/PROFESSIONAL STAFF	4,000.00	67.46	607.14	15.18	3,392.86	0.00	3,392.86
01 3535 211 000 000	High Ability Health	1,600.00	39.14	352.26	22.02	1,247.74	0.00	1,247.74
01 3535 221 000 000	High Ability Fica	300.00	4.64	41.76	13.92	258.24	0.00	258.24
01 3535 231 000 000	High Ability Retirement	500.00	5.45	49.05	9.81	450.95	0.00	450.95
01 3535 580 000 000	High Abilt Learn Mileage	100.00	0.00	0.00	0.00	100.00	0.00	100.00
01 3535 591 000 000	ESU SERVICES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
01 3535 610 000 000	High Abilt Learn Supplies	5,000.00	946.58	15,846.44	316.93	(10,846.44)	0.00	(10,846.44)
01 3535 733 000 000	High Abilt Learn Equip	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 3535 735 000 000	HIGH ABIL SOFTWARE	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 3535 810 000 000	High Abilt Learn Registration	4,000.00	0.00	1,731.30	43.28	2,268.70	0.00	2,268.70
3535 HIGH ABILITY LEARNERS		22,250.00	1,063.27	18,627.95	83.72	3,622.05	0.00	3,622.05
01 3551 610 001 000	CTE GENERAL SUPPLIES	0.00	122.49	3,812.28	0.00	(3,812.28)	0.00	(3,812.28)
3551 Career Education CTE		0.00	122.49	3,812.28	0.00	(3,812.28)	0.00	(3,812.28)
01 6200 111 000 000	REGULAR SALARIES	71,610.00	0.00	0.00	0.00	71,610.00	0.00	71,610.00
01 6200 211 000 000	HEALTH INSURANCE	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
01 6200 221 000 000	FICA	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
01 6200 231 000 000	RETIREMENT	7,200.00	0.00	0.00	0.00	7,200.00	0.00	7,200.00
01 6200 281 000 000	TEACHERS/PRINCIPALS HSA	3,750.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00
01 6200 580 000 000	Travel	250.00	0.00	0.00	0.00	250.00	0.00	250.00
01 6200 591 000 000	ESU SERVICES	0.00	0.00	1,272.00	0.00	(1,272.00)	0.00	(1,272.00)
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		113,430.00	0.00	1,272.00	1.12	112,158.00	0.00	112,158.00
01 6310 111 000 000	TEACHERS SALARIES	35,000.00	7,213.87	60,004.54	171.44	(25,004.54)	0.00	(25,004.54)
01 6310 211 000 000	TITLE IIA Health	12,000.00	2,486.63	20,589.57	171.58	(8,589.57)	0.00	(8,589.57)
01 6310 221 000 000	TITLE IIA Fica	2,600.00	517.77	4,311.24	165.82	(1,711.24)	0.00	(1,711.24)
01 6310 231 000 000	TITLE IIA Retirement	3,500.00	582.88	4,848.36	138.52	(1,348.36)	0.00	(1,348.36)
01 6310 281 000 000	TEACHERS/PRINCIPALS HSA	2,000.00	451.83	3,741.20	187.06	(1,741.20)	0.00	(1,741.20)
6310 TITLE IIA		55,100.00	11,252.98	93,494.91	169.68	(38,394.91)	0.00	(38,394.91)
01 6406 111 000 000	BASE 3-4 SPED INSTR	3,500.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
01 6406 211 000 000	BASE 3-4 SPED HEALTH	1,051.00	0.00	0.00	0.00	1,051.00	0.00	1,051.00
01 6406 221 000 000	BASE 3-4 SPED FICA	188.00	0.00	0.00	0.00	188.00	0.00	188.00
01 6406 231 000 000	BASE 3-4 SPED RETIR	244.00	0.00	0.00	0.00	244.00	0.00	244.00
01 6406 320 000 000	PROFESSIONAL ED SERVICES	2,529.00	0.00	0.00	0.00	2,529.00	0.00	2,529.00

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
6406 IDEA PRESCHOOL: 3-4		7,512.00	0.00	0.00	0.00	7,512.00	0.00	7,512.00
01 6700 111 000 000	Vocational Wages	2,400.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
01 6700 211 000 000	Vocational Health	303.00	0.00	0.00	0.00	303.00	0.00	303.00
01 6700 221 000 000	Vocational FICA	183.00	0.00	0.00	0.00	183.00	0.00	183.00
01 6700 231 000 000	Vocational Retire	238.00	0.00	0.00	0.00	238.00	0.00	238.00
6700 VOCATIONAL		3,124.00	0.00	0.00	0.00	3,124.00	0.00	3,124.00
01 6992 111 000 000	REAP Salary	32,000.00	2,538.43	28,805.67	90.02	3,194.33	0.00	3,194.33
01 6992 211 000 000	REAP Health	11,500.00	954.94	10,836.50	94.23	663.50	0.00	663.50
01 6992 221 000 000	REAP Fica	2,500.00	181.70	2,061.88	82.48	438.12	0.00	438.12
01 6992 231 000 000	REAP Retirement	3,500.00	205.10	2,327.46	66.50	1,172.54	0.00	1,172.54
01 6992 281 000 000	TEACHERS/PRINCIPALS HSA	1,500.00	173.52	1,969.06	131.27	(469.06)	0.00	(469.06)
6992 REAP		51,000.00	4,053.69	46,000.57	90.20	4,999.43	0.00	4,999.43
01 8000 912 000 000	Lunch Fund	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
01 8000 913 001 000	Activity Transfer	55,000.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
01 8000 915 000 000	Depreciation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 TRANSFERS (OUTGOING)		105,000.00	0.00	0.00	0.00	105,000.00	0.00	105,000.00
000 DISTRICT WIDE		8,859,413.00	641,353.23	5,745,641.41	64.85	3,113,771.59	0.00	3,113,771.59
01 1100 610 002 001	Grade 1 Materials	400.00	0.00	0.00	0.00	400.00	0.00	400.00
01 1100 640 002 001	Classroom Periodical	1,800.00	0.00	275.00	15.28	1,525.00	0.00	1,525.00
1100 SALARIES		2,200.00	0.00	275.00	12.50	1,925.00	0.00	1,925.00
001 FIRST GRADE		2,200.00	0.00	275.00	12.50	1,925.00	0.00	1,925.00
01 1100 610 002 002	Grade 2 Materials	400.00	0.00	137.36	34.34	262.64	0.00	262.64
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	137.36	6.39	2,012.64	0.00	2,012.64
002 SECOND GRADE		2,150.00	0.00	137.36	6.39	2,012.64	0.00	2,012.64
01 1100 610 002 003	Grade 3 Materials	400.00	0.00	40.00	10.00	360.00	0.00	360.00
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	40.00	2.05	1,910.00	0.00	1,910.00
003 THIRD GRADE		1,950.00	0.00	40.00	2.05	1,910.00	0.00	1,910.00
01 1100 610 002 004	Grade 4 Materials	400.00	139.56	139.56	34.89	260.44	0.00	260.44
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	139.56	139.56	13.29	910.44	0.00	910.44
004 FOURTH GRADE		1,050.00	139.56	139.56	13.29	910.44	0.00	910.44
01 1100 610 002 005	Grade 5 Materials	400.00	468.67	468.67	117.17	(68.67)	0.00	(68.67)
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	468.67	468.67	49.33	481.33	0.00	481.33
005 FIFTH GRADE		950.00	468.67	468.67	49.33	481.33	0.00	481.33
01 1100 610 002 006	Grade 6 Materials	400.00	0.00	168.49	42.12	231.51	0.00	231.51
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	168.49	24.07	531.51	0.00	531.51
006 SIXTH GRADE		700.00	0.00	168.49	24.07	531.51	0.00	531.51
01 1100 610 002 007	Kingrt Materials	300.00	133.55	172.67	57.56	127.33	0.00	127.33
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	133.55	172.67	15.70	927.33	0.00	927.33
007 Kindergarten		1,100.00	133.55	172.67	15.70	927.33	0.00	927.33
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

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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	0.00	2,200.19	220.02	(1,200.19)	0.00	(1,200.19)
01 1100 610 002 018	Music Materials	727.00	0.00	1,701.70	234.07	(974.70)	0.00	(974.70)
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	1,100.00	1,751.00	210.71	(920.00)	0.00	(920.00)
1100 SALARIES		3,558.00	1,100.00	5,652.89	158.88	(2,094.89)	0.00	(2,094.89)
018 MUSIC		3,558.00	1,100.00	5,652.89	158.88	(2,094.89)	0.00	(2,094.89)
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	84.00	16.80	416.00	0.00	416.00
01 1100 640 001 020	Classroom Periodical	600.00	0.00	0.00	0.00	600.00	0.00	600.00
01 1100 735 001 020	Computer Software	200.00	0.00	0.00	0.00	200.00	0.00	200.00
01 1100 810 001 020	Student Registration	900.00	0.00	0.00	0.00	900.00	0.00	900.00
1100 SALARIES		2,200.00	0.00	84.00	3.82	2,116.00	0.00	2,116.00
020 LANGUAGE ARTS		2,200.00	0.00	84.00	3.82	2,116.00	0.00	2,116.00
01 1100 610 001 021	Math Materials	200.00	0.00	208.32	104.16	(8.32)	0.00	(8.32)
1100 SALARIES		200.00	0.00	208.32	104.16	(8.32)	0.00	(8.32)
021 MATH		200.00	0.00	208.32	104.16	(8.32)	0.00	(8.32)
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	108.99	660.43	13.21	4,339.57	0.00	4,339.57
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	108.99	660.43	7.06	8,689.57	0.00	8,689.57
022 SCIENCE		9,350.00	108.99	660.43	7.06	8,689.57	0.00	8,689.57
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	0.00	0.00	1,700.00	0.00	1,700.00
01 1100 610 001 025	Instr Materials	4,000.00	0.00	7,610.17	190.25	(3,610.17)	0.00	(3,610.17)
01 1100 640 001 025	Expendable Wrbk	65.00	0.00	0.00	0.00	65.00	0.00	65.00
01 1100 733 001 025	Equipment Secon	125.00	0.00	0.00	0.00	125.00	0.00	125.00
01 1100 735 001 025	Comp Software Secon	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 810 001 025	FEES	950.00	0.00	0.00	0.00	950.00	0.00	950.00
1100 SALARIES		8,940.00	0.00	7,610.17	85.12	1,329.83	0.00	1,329.83
025 AGRICULTURE		8,940.00	0.00	7,610.17	85.12	1,329.83	0.00	1,329.83
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	338.11	33.81	661.89	0.00	661.89
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

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01 1100 810 001 026	FEES	1,400.00	0.00	180.00	12.86	1,220.00	0.00	1,220.00
1100 SALARIES		5,000.00	0.00	518.11	10.36	4,481.89	0.00	4,481.89
026 BUSINESS		5,000.00	0.00	518.11	10.36	4,481.89	0.00	4,481.89
01 1100 610 001 027	Secon Art Materials	1,800.00	0.00	863.70	47.98	936.30	0.00	936.30
1100 SALARIES		1,800.00	0.00	863.70	47.98	936.30	0.00	936.30
027 SECONDARY ART		1,800.00	0.00	863.70	47.98	936.30	0.00	936.30
01 1100 350 001 028	Other Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 1100 431 001 028	REPAIRS & MAINTENANCE - Contracted	2,500.00	1,103.00	5,490.50	219.62	(2,990.50)	0.00	(2,990.50)
01 1100 431 002 028	REPAIRS & MAINTENANCE - Contracted	500.00	0.00	0.00	0.00	500.00	0.00	500.00
01 1100 610 001 028	Instr Materials	1,000.00	0.00	1,576.09	157.61	(576.09)	0.00	(576.09)
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	436.80	989.80	197.96	(489.80)	0.00	(489.80)
01 1100 810 002 028	Student Registration	500.00	0.00	0.00	0.00	500.00	0.00	500.00
1100 SALARIES		10,000.00	1,539.80	8,056.39	80.56	1,943.61	0.00	1,943.61
028 BAND		10,000.00	1,539.80	8,056.39	80.56	1,943.61	0.00	1,943.61
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	590.56	73.82	209.44	0.00	209.44
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	590.56	6.71	8,209.44	0.00	8,209.44
029 SECONDARY PE		8,800.00	0.00	590.56	6.71	8,209.44	0.00	8,209.44
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	1,224.99	5,551.71	277.59	(3,551.71)	0.00	(3,551.71)
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	1,224.99	5,551.71	112.61	(621.71)	0.00	(621.71)
031 INDUSTRIAL ARTS		4,930.00	1,224.99	5,551.71	112.61	(621.71)	0.00	(621.71)
01 1100 610 001 032	Foreign Lang Mater	200.00	22.87	64.03	32.02	135.97	0.00	135.97
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	22.87	64.03	16.01	335.97	0.00	335.97
032 FOREIGN LANGUAGE		400.00	22.87	64.03	16.01	335.97	0.00	335.97
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 2161 320 001 601	PROFESSIONAL ED SERVICES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
2161 OCCUPATIONAL THERAPY-SPED SCHOOL AGE		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

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601 OT Services		5,000.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
01 2151 591 001 602	Speech Therapy	40,000.00	1,748.48	30,157.11	75.39	9,842.89	0.00	9,842.89
01 2151 591 002 602	Speech Therapy Elem	160,000.00	12,104.15	115,364.67	72.10	44,635.33	0.00	44,635.33
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		200,000.00	13,852.63	145,521.78	72.76	54,478.22	0.00	54,478.22
01 2152 591 002 602	PRE SCHL SPEECH (3-5)	5,000.00	2,604.69	21,791.60	435.83	(16,791.60)	0.00	(16,791.60)
2152 SPEECH PATH/AUDIOLOGY-SPED Ages 3-5		5,000.00	2,604.69	21,791.60	435.83	(16,791.60)	0.00	(16,791.60)
01 2153 591 002 602	SPEECH (0-2)	6,300.00	1,568.22	13,773.90	218.63	(7,473.90)	0.00	(7,473.90)
2153 SPEECH PATH/AUDIOLOGY-SPED Ages 0-2		6,300.00	1,568.22	13,773.90	218.63	(7,473.90)	0.00	(7,473.90)
01 6408 591 002 602	ESU SERVICES-Speech	111,769.00	0.00	0.00	0.00	111,769.00	0.00	111,769.00
6408 IDEA Part B (611) Base & EP 0-21		111,769.00	0.00	0.00	0.00	111,769.00	0.00	111,769.00
602 Speech		323,069.00	18,025.54	181,087.28	56.05	141,981.72	0.00	141,981.72
01 1291 591 002 603	PRE SPED Supervision (3-5)	3,500.00	231.56	2,620.65	74.88	879.35	0.00	879.35
1291 SPED AGES 3-5		3,500.00	231.56	2,620.65	74.88	879.35	0.00	879.35
01 1292 591 002 603	Pre Sped Services (0-2)	3,500.00	231.56	2,620.65	74.88	879.35	0.00	879.35
1292 SPED AGES 0-2		3,500.00	231.56	2,620.65	74.88	879.35	0.00	879.35
603 Sped Super		7,000.00	463.12	5,241.30	74.88	1,758.70	0.00	1,758.70
01 1200 591 001 604	Deaf Ed	5,500.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
01 1200 591 002 604	DEAF ED	5,500.00	0.00	11.97	0.22	5,488.03	0.00	5,488.03
1200 SPEDICAL ED School Age		11,000.00	0.00	11.97	0.11	10,988.03	0.00	10,988.03
01 2151 591 001 604	ESU SERVICES-Deaf Ed Sec.	5,000.00	665.27	7,868.91	157.38	(2,868.91)	0.00	(2,868.91)
01 2151 591 002 604	Deaf Ed Sped Elem.	5,000.00	665.27	10,832.06	216.64	(5,832.06)	0.00	(5,832.06)
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		10,000.00	1,330.54	18,700.97	187.01	(8,700.97)	0.00	(8,700.97)
01 2153 591 002 604	Pre Deaf Ed Services (0-2)	500.00	0.00	0.00	0.00	500.00	0.00	500.00
2153 SPEECH PATH/AUDIOLOGY-SPED Ages 0-2		500.00	0.00	0.00	0.00	500.00	0.00	500.00
604 Deaf Ed		21,500.00	1,330.54	18,712.94	87.04	2,787.06	0.00	2,787.06
01 2181 591 001 605	Vision	0.00	322.56	2,886.61	0.00	(2,886.61)	0.00	(2,886.61)
01 2181 591 002 605	VISION	4,750.00	322.56	2,886.61	60.77	1,863.39	0.00	1,863.39
2181 VISUALLY IMPAIRED:SPED SCHOOL AGE		4,750.00	645.12	5,773.22	121.54	(1,023.22)	0.00	(1,023.22)
01 2183 591 002 605	Vision Sped 0-2	0.00	0.00	1,627.62	0.00	(1,627.62)	0.00	(1,627.62)
2183 VISUALLY IMPAIRED:SPED 0-2		0.00	0.00	1,627.62	0.00	(1,627.62)	0.00	(1,627.62)
605 Vision		4,750.00	645.12	7,400.84	155.81	(2,650.84)	0.00	(2,650.84)
01 2141 591 001 606	SCHOOL PSYCH	30,000.00	2,349.97	20,699.26	69.00	9,300.74	0.00	9,300.74
01 2141 591 002 606	Diagnostic Testing (School Psych)	30,000.00	2,349.97	25,346.22	84.49	4,653.78	0.00	4,653.78
2141 PSYCHOLOGICAL SERVICES: SPED SCHOOL AGE		60,000.00	4,699.94	46,045.48	76.74	13,954.52	0.00	13,954.52
01 2142 591 002 606	PSYCH SERVICES SPED 3-5	6,650.00	587.49	5,755.69	86.55	894.31	0.00	894.31
2142 PSYCHOLOGICAL SERVICES: SPED 3-5		6,650.00	587.49	5,755.69	86.55	894.31	0.00	894.31
01 2143 591 002 606	PSYC SERVICES SPED 0-2	6,650.00	587.49	5,755.69	86.55	894.31	0.00	894.31
2143 PSYCHOLOGICAL SERVICES: SPED 0-2		6,650.00	587.49	5,755.69	86.55	894.31	0.00	894.31
606 D/E Psychological		73,300.00	5,874.92	57,556.86	78.52	15,743.14	0.00	15,743.14
01 2151 591 001 607	Audiology Secon	5,000.00	77.56	677.86	13.56	4,322.14	0.00	4,322.14
01 2151 591 002 607	Audiology Elem	15,000.00	77.56	1,416.30	9.44	13,583.70	0.00	13,583.70
2151 SPEECH PATH/AUDIOLOGY-SPED School Age		20,000.00	155.12	2,094.16	10.47	17,905.84	0.00	17,905.84
01 2152 591 002 607	AUDIOLOGY SPED 3-5	250.00	19.39	219.16	87.66	30.84	0.00	30.84
2152 SPEECH PATH/AUDIOLOGY-SPED Ages 3-5		250.00	19.39	219.16	87.66	30.84	0.00	30.84
01 2153 591 002 607	AUDIOLOGY SPED 0-2	250.00	19.39	219.16	87.66	30.84	0.00	30.84
2153 SPEECH PATH/AUDIOLOGY-SPED Ages 0-2		250.00	19.39	219.16	87.66	30.84	0.00	30.84

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
607 Audiology		20,500.00	193.90	2,532.48	12.35	17,967.52	0.00	17,967.52
01 1200 591 000 608	Vocational	2,500.00	126.16	1,260.23	50.41	1,239.77	0.00	1,239.77
1200 SPEDICAL ED School Age		2,500.00	126.16	1,260.23	50.41	1,239.77	0.00	1,239.77
608 VOCATIONAL		2,500.00	126.16	1,260.23	50.41	1,239.77	0.00	1,239.77
01 General		9,384,881.00	672,750.96	6,050,695.40	64.47	3,334,185.60	0.00	3,334,185.60

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		9,384,881.00	672,750.96	6,050,695.40	64.47	3,334,185.60	0.00	3,334,185.60

Ravenna Public Schools
GENERAL FUND
Ending April 30th, 2026

Beginning Balance:		**$1,399,289.55**
Receipts:		
Tax Collection (Buffalo)	$285,998.70	
Tax Collection (Sherman)	$32,866.48	
State of NE Sped	$188,785.00	
State Apportionment		
IDEA		
ALICAP WC audit		
Transportation		
ESU10	$300.00	
Sale of Prop/Equip.		
Medicaid (MAC)		
State Aid	$61,023.00	
State of NE (MIPS)		
Other	$178.65	
Interest	$181.53	
Total Receipts:		**$569,333.36**
Disbursements:		
Board Bills (Apr)	$662,869.40	
		$662,869.40
Ending Balance:		$1,305,753.51
Cash on Hand:	**$1,305,753.51**	
Outstanding checks	$70,880.47	
Bank Balance:	$1,376,633.98	
Investments:		
Accounted for as Follows:		
General Fund		
General Fund Checking	$1,305,753.51	
CD #xxx3375	$0.00	
CD # 70099 (9 mo)	$289,868.27	
Total Available:	**$1,595,621.78**	**$1,305,753.51**

Revenue Detail

Account Number		Account Description	Budget	Month to Date	Year to Date
8	Revenue				
01 1100 1000		District Taxes - Buffalo	0.00	86,333.49	1,497,235.59
01 1100 1100		District Taxes - Sherman	0.00	27,141.80	445,589.87
01 1115 1000		Carline-Buffalo	0.00	0.00	783.66
01 1115 1100		Carline - Sherman	0.00	0.00	225.28
01 1120 1000		Public Power Tax - Buffalo	0.00	155,613.81	155,613.81
01 1120 1100		Public Power Tax - Sherman	0.00	1,175.15	1,175.15
01 1125 1000		Motor Vehicle Taxes - Buffalo	0.00	20,305.87	140,489.78
01 1125 1100		Motor Vehicle Taxes - Sherman	0.00	1,718.39	26,791.54
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	960.00
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	1,265.00
01 1510		Interest On Invest.	0.00	181.53	8,499.83
01 1701		Bond Fund Transfer	0.00	0.00	0.00
01 1740		Fees	0.00	0.00	0.00
01 1742		PostSecondary Fees	0.00	0.00	0.00
01 1790		Driver's Ed	0.00	0.00	0.00
01 1800		KEARNEY FOUND YC	0.00	0.00	0.00
01 1900		AUTISM ACTION PARTNERSHIP	0.00	0.00	0.00
01 1910		RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	100.00	1,000.00
01 1911		Local License Fees	0.00	100.00	2,100.00
01 1920		CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00
01 1921		Police Court Fines	0.00	0.00	0.00
01 1925		Tobacco Grant	0.00	0.00	0.00
01 1955		Postsecondary Receipts	0.00	0.00	0.00
01 2110 1000		Buffalo Co Fines-lic	0.00	2,460.04	16,240.73
01 2110 1100		Sherm Fines-license	0.00	180.93	1,534.60
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	300.00	1,100.00
01 3110		State Aid	0.00	61,023.00	489,777.32
01 3120		Spec. Ed Programs	0.00	188,785.00	885,044.00
01 3125		Special Ed Transpor.	0.00	0.00	0.00
01 3130 1000		Homestead Exemption - Buffalo	0.00	15,949.34	34,203.21
01 3130 1100		Sherm Homestead Ex	0.00	1,248.40	2,496.80
01 3131		PROPERTY TAX CREDIT	0.00	0.00	1,036,665.69
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	5,236.15	7,783.30
01 3180 1100		Sher Pro Rat Moto V	0.00	1,401.81	2,158.96
01 3400		State Apportionment	0.00	0.00	90,339.95
01 3500		Other State Categorical Programs	0.00	0.00	0.00

Account Number	Account Description	Budget	Month to Date	Year to Date
01 3512	DIST ED INCENTIVE	0.00	0.00	0.00
01 3535	High Abilt Learners	0.00	0.00	4,515.00
01 3550	School Tech Fund	0.00	0.00	0.00
01 3551	Career Education (CTE)	0.00	0.00	0.00
01 3552 000	School Safety & Security Act	0.00	0.00	0.00
01 3570	Teacher Evaluation	0.00	0.00	0.00
01 3599	Other State Categorical Programs	0.00	0.00	0.00
01 3990	Other State Funds	0.00	0.00	0.00
01 4100	Title 1 Carry Over	0.00	0.00	0.00
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00
01 4310 000	Title V, Part B, ESSA-REAP	0.00	0.00	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 4421	IDEA Part-B Base/EP 0-21	0.00	0.00	0.00
01 4422	IDEA Preschool ARP-Base 0-21	0.00	0.00	0.00
01 4423	IDEA Part B ARP Prop. Share	0.00	0.00	0.00
01 4505	Title 1 Current	0.00	0.00	70,893.00
01 4506	Title 1 NCLB	0.00	0.00	0.00
01 4509	TITLE II, PART A NCLB TCHR QULTY GRANTS	0.00	0.00	15,509.00
01 4511	REAP GRANT	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00
01 4516	IDEA Pre-school Handicapp	0.00	0.00	2,673.00
01 4518	IDEA Part B (611) Base & EP	0.00	0.00	110,832.00
01 4519	IDEA E-P	0.00	0.00	0.00
01 4521	IDEA Part B Proportionate Share	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00
01 4525	Fed. Vocational	0.00	0.00	0.00
01 4530	Other Federal Categ. Receipts	0.00	0.00	0.00
01 4580	EDUCATION JOB MONEY	0.00	0.00	0.00
01 4599	ARRA STATE AID	0.00	0.00	0.00
01 4708	Medicaid in Public School (MIPS)	0.00	0.00	4,779.96
01 4709	Medicaid Administrative Activities	0.00	0.00	1,571.32
01 4900	Other Fed. Non-cat	0.00	0.00	0.00
01 4969	Title IV, Part A	0.00	0.00	10,000.00
01 4996	CARES Act	0.00	0.00	0.00
01 4997	ESSER II	0.00	0.00	0.00
01 4998	ESSER III	0.00	0.00	0.00
01 5200	From Other Funds	0.00	0.00	0.00
01 5300	Sale Of Prop & Equip	0.00	0.00	2,917.50
01 5301	Insurance Adjustment	0.00	0.00	6,988.00
01 5690	Other Non-revenue	0.00	78.65	3,955.70
01 9000	Non-program Receipts	0.00	0.00	0.00
01 9004	Interfund from QCPUF	0.00	0.00	0.00

Account Number		Account Description	Budget	Month to Date	Year to Date
01 9100		NE ST REVENUE	0.00	0.00	0.00
01 9200		Interlocal Agreement	0.00	0.00	0.00
01	General		0.00	569,333.36	5,083,708.55
8	Revenue		0.00	569,333.36	5,083,708.55

Route: 317

5

Customer Copy

CASH-WA DISTRIBUTING
CW Foodservice Partners, LLC
www.cashwa.com
PO Box 309
Kearney NE 68848-0309
(308) 237-3151 (308) 234-6018

0/36

126490 15062337

Invoice: 15062337
Date: 04-07-2026
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

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

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2026

Ord	Qty	U/M	Pack	Description			Item #	Price	Code	Total
				ALL SHORTAGES MUST BE REPORTED IMMEDIATE						
6	6	SKU	1 dz	TEASPOON WINDSOR MWT 0002-01	WINCO	CST	139063	3.02		18.12
6	6	SKU	1 dz	FORK WINDSOR MWT 0002-05	WINCO	CST	139065	3.91		23.46
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC	SUNSOURCE	DRY	46412	73.58		147.16
1	1	SKU	8 16 oz	STRAWBERRIES FRESH DRISCOLL	DRISCOLL	CLR	180001	32.67		32.67
				PRODUCT OF USA / MEXICO						
1	1	EA	1 3 lb	CREAM CHEESE LOAF 16300	BRIGHTON	CLR	61043	7.95		7.95
1	1	SKU	1 12 CT	BLUEBERRIES	DRISCOLL	CLR	180396	68.22		68.22
1	1	SKU	40 lb	BANANAS #1 (STAGE 3 - 4)	PACKER	CLR	180002	30.69		30.69
2	2	SKU	9 6 ct	HOAGIE 5-6" SL SPLITTOP WHITE WGR RT618	ROTELLA	FRZ	56470	31.36		62.72

06 3100 630 000 361.16
06 3100 610 000 41.58

Kenneth E Schroeder
5-6-26

	CST		
	12/0		

DRY	CLR	FRZ	
2/0	3/1	2/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	402.74

☐ CASH _____
☐ CHECK (#)_____
AMOUNT _____

Jessica Anderson
Customer Received By

V.S -
Drivers initials

HGBPIE

REGULAR ORDER

doug.vollmer 04-07-2026 03:50



Route: 317

5

Customer Copy

CASH-WA DISTRIBUTING
CW Foodservice Partners, LLC
www.cashwa.com
PO Box 309
Kearney NE 68848-0309
(308) 237-3151 (308) 234-6018

126490 **15069838**

0/36

Invoice: 15069838
Date: 04-14-2026
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

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

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2026

Ord	Qty	U/M	Pack	Description			Item #	Price	Code	Total
				ALL SHORTAGES MUST BE REPORTED IMMEDIATE						
✓ 1	1	SKU	5.5 lb	SPICE ONION POWDER 5.5# BULK	CHEFS MAG	CNP	39607	49.97		49.97
✓ 2	2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM	WORLD HOR	DRY	208075	55.08		110.16
✓ 4	4	SKU	6 #10	PEAR SLICED JUICE	SUNSOURCE	DRY	46420	63.90		255.60
✓ 1	1	SKU	6 #10	PEACH SLICED JUICE DOMESTIC	SUNSOURCE	DRY	46412	73.58		73.58
✓ 1	1	SKU	4 250 ct	FOOD TRAY RED PLAID 2lb NFT200	NOVA	DRY	82308	41.58		41.58
✓ 1	1	SKU	8 25 ct	CAN LNR 60gal 16mic HD 38x60 NAT 1207389	COMPANION	DRY	88412	55.97		55.97
✓ 1	1	SKU	6000 ct	NAPK XPRESSNAP 13x8.5 NAT DX906E 1ply	TORK	DRY	80345	56.29		56.29
✓ 1	1	SKU*	4 5 lb	SOUR CREAM PLAIN HILAND 9224	HILAND	CLR	66482	32.13		32.13
✓ 1	1	SKU	1 32 lb	CHIC PATTY FC BRD 3oz WGR CN 10703040928	TYSON	FRZ	52708	104.81		104.81
✓ 2	2	SKU	160 2.5 oz	ROLL DOUGH DINNER PROOF N BAKE WGR 13918	RICHS	FRZ	500989	55.43		110.86
✓ 2	2	SKU	450 1.13 oz	CHIC PC TENDER BRD CRISPY WGR CN 1.13oz	TYSON	FRZ	55921	92.97		185.94
✓ 1	1	SKU	144 1.23 oz	WAFFLE 4" EGGOJI WGR 24698	EGGO	FRZ	502637	33.09		33.09
✓ 1	1	SKU	120 1.7 oz	COOKIES TRIPLE CHOC WGR SMS IW RICH 3593	RICHS	FRZ	500694	70.81		70.81

06 3100 630000 103.70

06 3100 610 000 153.84

Kenneth E Schrader
5-6-26

CNP
1/0

DRY	CLR	FRZ	
10/0	1/0	7/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,192.54

☐ CASH _____
☐ CHECK (#)_____
AMOUNT _____

Jessica Anderson
Customer Received By

V.S.
Drivers initials

HGBPIE

REGULAR ORDER joeb 04-14-2026 04:13:27

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CW Foodservice Partners, LLC
www.cashwa.com
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Kearney NE 68848-0309
(308) 237-3151 (308) 234-6018

126490 **15077603**

Route: 5

Customer Copy

Invoice: 15077603
Date: 04-21-2026
Rep: 72 DAVID H
Whse: K

0/36

ShipTo#: 126490

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

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2026

Ord	Qty	U/M	Pack	Description			Item #	Price	Code	Total
				ALL SHORTAGES MUST BE REPORTED IMMEDIATE						
2	2	SKU	6 #10	ORANGES MANDARIN WHL SEGMENT LT SYRUP IM	WORLD HOR	DRY	208075	55.08		110.16
1	1	SKU	12 46 oz	JUICE PINEAPPLE DOLE	DOLE	DRY	46152	66.25		66.25
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC	SUNSOURCE	DRY	46412	73.58		147.16
1	1	SKU	6 #10	CATSUP NAT SWEETENED W/SUGAR REDYL99	RED GOLD	DRY	42179	56.59		56.59
2	2	SKU	6 81 oz	PINEAPPLE TIDBIT POUCH DOLE 00567	DOLE	DRY	46616	69.73		139.46
1	1	SKU	200 1/2 oz	JELLY ASST IND #8 1/2oz CUP 5150001696	SMUCKER	DRY	47816	19.61		19.61
1	1	SKU	100 1.5 oz	SYRUP IND CUP PPI 13960 @	MADEIRA F	DRY	47740	18.47		18.47
1	1	SKU	25 lb	RICE BROWN PARBOILED WGR >	PRODUCERS	DRY	50058	23.22		23.22
1	1	SKU	96 4 oz	JUICE APPLE 100% CUP BUY AM SMS 41361 REPLACING 58105	COUNTRY P	FRZ	60742	24.26		24.26
1	1	SKU	96 4 oz	JUICE GRAPE 100% CUP BUY AM SMS REPLACING 58176	COUNTRY P	FRZ	60709	27.19		27.19
1	1	SKU	6 10 lb	BEEF FZ FINE GROUND 80/20 6/10# 61	TYSON	FRZ	54167	4.11		250.71
1	1	SKU	96 4 oz	JUICE FRUIT PUNCH 100% CUP BUY AM SMS REPLACING 502153	COUNTRY P	FRZ	504045	24.61		24.61
1	1	SKU	120 1.5 oz	EGG PATTY ROUND 3.5" 46025-30020-00	PAPETTI'S	FRZ	58336	32.43		32.43
2	1	SKU	10 12 ct	BUN HAMB 4" WGR 2oz SLC 31014	BAKER BOY	FRZ	55803	50.62		50.62

06 3600 6300 00

Kenneth E Schreiber

5-6-26

DRY		FRZ	
11/0		6/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	1,002.49

☐ CASH _____
☐ CHECK (#)_____
AMOUNT _____

Jessica Anderson

Customer Received By

V.S.

Drivers initials

HGBPIE

REGULAR ORDER joeb 04-21-2026 04:17:48

Route: 659

95

Customer Copy

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CW Foodservice Partners, LLC

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PO Box 309
Kearney NE 68848-0309
(308) 237-3151 (308) 234-6018

126490 **C15077601**

Invoice: C15077601
Date: 04-24-2026
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

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

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2026

Ord	Qty	U/M	Pack	Description		Item #	Price	Code	Total
				ALL SHORTAGES MUST BE REPORTED IMMEDIATE					
6	6	SKU	44 1.4 oz	CHIPS DORITO NACHO WALKING TACO WGR R/F FRITO LAY	DRY	30358	31.16		186.96

06 3100 630 000

Kenneth E Schroeder
5-6-26

DRY			
6/0			

TAX 0.00

AMOUNT DUE 186.96

☐ CASH _____
☐ CHECK (#)_____
AMOUNT _____

Jessica Anderson
Customer Received By

VS.
Drivers initials

HGBPIE

ORDER CORRECTION joeb 04-24-2026 03:29:02

Route: 317

5

Customer Copy

CASH-WA DISTRIBUTING
CW Foodservice Partners, LLC

www.cashwa.com
PO Box 309
Kearney NE 68848-0309
(308) 237-3151 (308) 234-6018

126490 **15086242**

Invoice: 15086242
Date: 04-28-2026
Rep: 72 DAVID H
Whse: K

ShipTo#: 126490

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

Bill To#: 126490

RAVENNA SCHOOL LUNCH
PO BOX 8400

RAVENNA, NE 68869

Terms: 20TH OF THE MONTH

Due: 05-21-2026

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 LT SYRUP IM	WORLD HOR	DRY	208075	54.49		163.47
2	2	SKU	6 #10	APPLESAUCE UNSWEETENED SUNSOURCE	SUNSOURCE	DRY	46832	40.36		80.72
2	2	SKU	6 #10	PEACH SLICED JUICE DOMESTIC	SUNSOURCE	DRY	46412	73.58		147.16
1	1	SKU	44 4.23 oz	JUICE APPLE 100% ASEPTIC BOX BUY AM SMS REPLACING 44753	COUNTRY P	DRY	48132	11.34		11.34
1	1	SKU	96 4 oz	JUICE FRUIT PUNCH 100% CUP BUY AM SMS REPLACING 502153	COUNTRY P	FRZ	504045	24.61		24.61

063100630000

Kenneth E Schrader
5-6-26

DRY		FRZ	
8/0		1/0	

DELIVERY FEE	TAX	AMOUNT DUE
11.75	0.00	439.05

☐ CASH _____
☐ CHECK (#)_____
AMOUNT _____

Jessica Anderson
Customer Received By

V.S.
Drivers initials

HGBPIE

REGULAR ORDER joeb 04-28-2026 03:58:31

Heartland Refrigeration & Service LLC

8214 EVERGREEN RD.
KEARNEY, NE. 68845
1-308-236-6854

Invoice

Date	Invoice #
4/7/2026	20529

Bill To
RAVENNA PUBLIC SCHOOL DIST. NO. 32 P.O. Box 8400 RAVENNA, N.E. 68869

2526-938

Terms	PLEASE NOTE : WE CHARGE 10% FOR CREDIT CARD PAYMENT
Net 15	

Qty	Rate	Description	Amount
3.5	125.00	HOUR RATE	437.50
1	250.00	FASCO MOTOR D1127 LIST $ 525.00	250.00
1	425.00	50 Watt 230 Volt Motor List $ 695.00	425.00
1	55.00	TRIP CHARGE / MILES	55.00

06 3100 890000

Kenneth E Schroeder

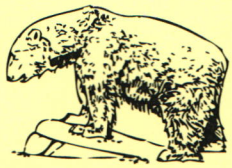
5-16-26

It's been a pleasure working for you!

Total	$1,167.50
Payments/Credits	$0.00
Balance Due	$1,167.50

Phone #
308-236-6854

Heartland Refrigeration



5000 30th Avenue
Kearney, Nebraska 68845

Business 308-236-6854 **Mobile 308-380-7285**

Service
Sales
Service Agreements
Engineering
Installation
Ice Machine Sales

DATE COMPLETE 4-1-26

ACCT. NUMBER _____ YOUR ORDER NUMBER _____

TERMS: NET 30 DAYS, FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

BILL TO:

JOB LOCATION: Riverside School

☐ PERIODIC SERVICE ☐ WARRANTY ☐ MAINTENANCE AGREEMENT ☑ COMPLETE ☐ INCOMPLETE

EQUIPMENT MAKE _____ MODEL _____ SERIAL NO. _____ UNIT # _____

☐ WALK-IN ☐ FREEZER CASE ☐ ICE MAKER ☐ SOFT SERVE MACHINE ☐ AIR CONDITIONER
☐ REACH-IN ☐ MEM. TEMP. CASE ☐ _____ ☐ FURNACE

SERVICE REQUESTED: Walk-in Cooler **BY:**

WORK DONE: Replaced Condenser & South pump motors

SERVICEMAN COMMENTS

SERVICEMAN REG. ☐ O.T. ☐

PART #	QUANT.	MATERIAL DESCRIPTION	AMOUNT
		REFRIGERANT RECOVERY UNIT	
		ELECTRONIC LEAK DETECTOR	
		ELECTRONIC SCALE	
		VACUUM PUMP	
		LIFT	
		BOOM TRUCK	
		FREIGHT	
		WELDER	
		TORCH	
		STICKS	
		DRIER	
		NITROGEN	
		MISCELLANEOUS	
	1	50W 230 motor	
	1	D127 motor	

REFRIGERANT WEIGHT VERIFIED

TYPE	DRUM #	IN	OUT	TOTAL	INITIAL

EXTRAS

TRUCK CHARGE/MILES

MATERIAL SUB TOTAL

MATERIAL SALES TAX

PERMIT

HOURS 3.5 LABOR SERVICEMAN

HOURS LABOR HELPER

LABOR SALES TAX

I hereby authorize the above work to be done as ordered and outlined above. It is agreed that the seller will retain title to any equipment or material furnished until complete payment has been made. If settlement is not made as agreed the seller has the right to remove equipment and material without being held responsible for any damages resulting from the removal of equipment.

INVOICE NO. 2029 Pd. ☐ Chg. ☐

TOTAL

ALL WORK TO BE DONE IN A NEAT AND SATISFACTORY MANNER. IF NOT, PLEASE CALL US.

PRICES SHOWN SUBJECT TO CORRECTION. *Thank You!* **PLEASE PAY FROM THIS INVOICE.**

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/07/26
P.O. # 2526-938
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
Heartland Refrigeration LLC

SHIP TO	BILL TO
Dan Cyborn	Ravenna Public Schools
Ravenna Public Schools	Attn: Hilary Bolling
41750 Carthage St	P.O. Box 8400
Ravenna, NE 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	walk in cooler condensor and motors labor	3.5	125.00	437.50
	motor FASCO	1	250.00	250.00
	230 volt motor	1	425.00	425.00
	mileage	1	55.00	55.00
				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	$1,167.50
S & H	$0.00
discount	$0.00
TOTAL	**$1,167.50**

Other Comments or Special Instructions

Authorized by _____ Date _____

HILAND DAIRY

Invoice Date: 04/06/26
Print Time: 09:20:48 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1201241

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
		SALES					
9171	HPT HIL 1% 50/CS	07206000065	0	450	450	0.4672	210.24
9178	HPT HIL CHOC FF 50/	07206000133	0	600	600	0.4871	292.26
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4885	97.70
		Total Qty:	0	1250	1250		

Sub Total : 600.20
Total Invoice : 600.20

Kandi E Schrader

CONTAINERS

5-6-26

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

JA.

(2.10.10.139)

We Appreciate Your Business

06300630000

HILAND DAIRY

Invoice Date: 04/13/26
Print Time: 08:40:45 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1201346

06 3100 630 000

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
	RETURNS						
9178	HPT HIL CHOC FF 50/	07206000133	0	300	-300	-0.4871	-146.13
9177	HPT HIL STRWBRY FF	07206000038	0	40	-40	-0.4885	-19.54
	Total Qty:		0	-340	-340		

Kenneth E Schroeder

Sub Total : -165.67
Total Invoice : -165.67

5-6-26 CONTAINERS

10462	EACH STO MILK CASE D	0	33
11654	EACH STO MILK CASE R	0	

(2.10.10.139)

We Appreciate Your Business

J.A.

HILAND DAIRY

Invoice Date: 04/13/26
Print Time: 08:40:41 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1201345

06 3100 6300 000

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
		SALES					
9171	HPT HIL 1% 50/CS	07206000065	0	300	300	0.4672	140.16
9178	HPT HIL CHOC FF 50/	07206000133	0	600	600	0.4871	292.26
9177	HPT HIL STRWBRY FF	07206000038	0	150	150	0.4885	73.28
		Total Qty:	0	1050	1050		

Sub Total : 505.70
Total Invoice : 505.70

34 D.A. Kenneth E Shrader 5-6-26

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

32

HILAND DAIRY

Invoice Date: 04/20/26
Print Time: 09:13:43 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1201458

06 3100 630 000

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
		SALES					
9171	HPT HIL 1% 50/CS	07206000065	0	550	550	0.4672	256.96
9178	HPT HIL CHOC FF 50/	07206000133	0	600	600	0.4871	292.26
9177	HPT HIL STRWBRY FF	07206000038	0	100	100	0.4885	48.85
		Total Qty:	0	1250	1250		

Kenneth E Schroeder
J.A.
5-16-26

Sub Total : 598.07
Total Invoice : 598.07

CONTAINERS

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

(2.10.10.139)

We Appreciate Your Business

HILAND DAIRY

Invoice Date: 04/27/26
Print Time: 09:12:53 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1201569

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
		RETURNS					
9177	HPT HIL STRWBRY FF	07206000038	0	50	-50	-0.4885	-24.43
		Total Qty:	0	-50	-50		

Kenneth E Schroeder
5-6-26

Sub Total : -24.43
Total Invoice : -24.43

CONTAINERS

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

0621006300005

(2.10.10.139)

We Appreciate Your Business

32 J.A.

HILAND DAIRY

Invoice Date: 04/27/26
Print Time: 09:12:49 AM
Route Number: 190120
Driver Name: MIKE KLUNA

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

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

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

INVOICE NUMBER: 1201568

Prod	Description	UPC Code	Cases	Units	Qty	Price	Ext
	SALES						
9171	HPT HIL 1% 50/CS	07206000065	0	550	550	0.4672	256.96
9178	HPT HIL CHOC FF 50/	07206000133	0	900	900	0.4871	438.39
9177	HPT HIL STRWBRY FF	07206000038	0	200	200	0.4885	97.70
	Total Qty:		0	1650	1650		

Kenneth E Schroeder

5-6-26

Sub Total : 793.05
Total Invoice : 793.05

CONTAINERS

10462	EACH STO MILK CASE D	06310063000	0
11654	EACH STO MILK CASE R		0

(2.10.10.139)

We Appreciate Your Business

IN501047661888628400 1U

0138

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 At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/02/26			
TRUCK STOP 0/004	501047	661888628 4	1
ROUTE 4447	PURCHASE ORDER		
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1368421 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		
	DRIVER:		

LOC	QTY		CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
						*** DAIRY ***								
C	1		CS	9005	GM	HSRCCLS MARGARINE SPREAD ZTF 21721WFS	4546949	33.02		33.02				
						GROUP TOTAL****				33.02				
						*** POULTRY ***								
C	2		CS	42.5	LB	BBRLCLS TURKEY BREAST SLI O/RSTD . TRK940SLB	7094635	78.94		157.88				
						GROUP TOTAL****				157.88				
						*** FROZEN ***								
F	1		CS	65	LB	JTM SAUCE ALFREDO RDUC FAT CN 5722	0748762	75.43		75.43				
F	2		CS	964	OZ	ARDMORE JUICE APPLE CUP 41381	2200293	20.93		41.86				
F	2		CS	964	OZ	ARDMORE JUICE FRUIT PUNCH 100% 41391	2243228	22.13		44.26				
						GROUP TOTAL****				161.55				
						*** CANNED & DRY ***								
C	1		CS	810	OZ	NKDJUCE JUICE STWBRY BAN 00082592630711	0097008	18.08		18.08				
D	1		CS	2410	OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	26.85		26.85				
D	1	S	CS	4	1GAL	KIKOMAN SAUCE TERIYAKI 01044	4005617	51.15		51.15				
D	2		CS	100	2.1OZ	SMUCKER SYRUP BREAKFAST CUP 5150002284	4896221	22.54		45.08				
C	1		CS	810	OZ	NKDJUCE JUICE DRINK MANGO 00082592630728	8697423	16.83		16.83				
						GROUP TOTAL****				157.99				
						*** PAPER & DISPOSABLES ***								
D	1		CS	1200	CT	SYS REL CUP PLAS PRTN TRANS 2OZ YS200SYS	7790239	41.61		41.61				
						GROUP TOTAL****				41.61				
						*** PRODUCE ***								
C	OUT		CS	12	1PT	PACKER TOMATO FRESH HEIRLOOM JEWEL	6082616							
						OUT/STOCK 1								
						GROUP TOTAL****								

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15		15	10.9	295

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X J.A.

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN501047661888628400 2V

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 At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/02/26			
TRUCK STOP 0 /004	501047	661888628	4 2
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1368421 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
	ORDER SUMMARY				: 3976219								

06 3100 630 000 510.44

06 3100 640 000 41.61

Kenneth E Schroeder
5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
15		15	10.9	295

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	552.05
TAX TOTAL	
INVOICE TOTAL	552.05

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/10/26

LAST PAGE

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

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

DELIVERY COPY 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 At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/08/26				
TRUCK STOP /000	501047	661899066	4	1
ROUTE	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 10th Prox			
	MANIFEST# DROP-SHIP			
	MA: T8589 REYNOLDS RONI LEE			
	DRIVER:			

LOC	QTY		CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
						P.O. 20555440								
						SHIPPER INVOICE # 642965977								
						*** PRODUCE ***								
D	6		CS	18	OZ.	KOPPERT GREEN MICRO RED AMARANTH	8359020	51.99		311.94				
						DROP-SHIP								
						GROUP TOTAL****				311.94				

ORDER SUMMARY : 3976231

FFVP

06 3100 [illegible]

5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6		6	.6	4
6		6	.6	4

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	311.94
TAX TOTAL	
INVOICE TOTAL	311.94

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 5/10/26

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

Sysco | Shop

Apr 01 2026 02:52 PM

Created by **gAUy7I42deE** | PO # | Created Date **04/01/2026** | Delivery Date **Not Set**

Customer # 501047
Customer Name RAVENNA PUBLIC SCHOOLS
OPCO Name 061 - Lincoln
Customer Address 41750 CARTHAGE RD

No. of Lines **1** • No. of Pieces **6 CS | 0 EA** • Est Order Total ($) **311.94**

#	Agr.	Last Ordered	Stock Type	Product Name	Sysco UPC	Pack / Size	Brand	Order Qty.	Price ($)	Est. Total ($)
1		04/07/2026	Remote	Greens Micro Red Amaranth	8359020	1/8 OZ.	KOPPERT	6 CS	51.99	311.94

FFVP

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CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

0/38

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-SYSCOCS)

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/26			
TRUCK STOP 0 /005	501047	661899833 7	1
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1369398 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	2	SCS	45	LB	BBRLCLS CHEESE AMER 160 SLI YEL STK28128	6697890	52.91		105.82				
					GROUP TOTAL****				105.82				
					*** MEATS ***								
F	2	CS	80	2OZ	SYS CLS SAUSAGE PORK PATTY CKD M 10000019721	2034908	42.63		85.26				
					GROUP TOTAL****				85.26				
					*** POULTRY ***								
F	3	CS	25	LB	FOSTRFM CORN DOG CHKN L/F MINI WHL GRN 96086	5310361	35.34		106.02				
					GROUP TOTAL****				106.02				
					*** FROZEN ***								
F	2	CS	12	20 OZ	BKRSCLS BREAD WHEAT RND TOP SLI 12701	1630607	33.24		66.48				
F	1	CS	72	2 OZ	BURRY BAGEL PLAIN WHL GRAIN SLI T&S	3142971	28.58		28.58				
F	1	CS	1	30LB	SYS REL CORN WHL KERNEL 112628	3533494	39.77		39.77				
F	2	CS	12	6 CT	BKRSCLS ROLL HOAGIE HEARTH HINGED 6IN 31644	6641328	33.23		66.46				
F	1	CS	72	2 OZ	BKRSCLS MUFFIN ENGLISH FRK SPLIT PLAI 237687	7230068	22.54		22.54				
F	4	CS	24	3 OZ	ELMNTRY APTZR TORNADO SAUS EGG CHS 86859	9504085	21.25		85.00				
					GROUP TOTAL****				308.83				
					*** CANNED & DRY ***								
C	1	CS	8	10 OZ	NKDJUCE JUICE STWBRY BAN 00082592630711	0097008	18.08		18.08				
D	1	CS	2	10 LB	DAKOTA PASTA ROTINI WHL GRAIN	0108058	25.64		25.64				
D	1	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	26.85		26.85				
D	1	CS	200	9 GM	PPI MAYONNAISE PACKET 00716037215705	5786942	17.93		17.93				
D	2	CS	16	12CT	LA BAND TORTILLA FLOUR 8 IN PRESSED 27088	7151369	24.99		49.98				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
24		24	19.9	324

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X J.A.

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN501047661899837002Y

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 At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/09/26			
TRUCK STOP 0 /005	501047	661899833	7 2
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1369398 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
D	1	CS	6	17 OZ	VEGLENE PAN COATING ARSL VEGALENE	7374738	31.75		31.75				
					GROUP TOTAL****				170.23				
					*** PAPER & DISPOSABLES ***								
D	1	CS	10	100CT	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	61.88		61.88				
D	1	CS	1000	CT	SYS IMP SPOON PLAS WHT HVY FULL LEN YPWSWSYS	8201638	57.04		57.04				
					GROUP TOTAL****				118.92				
					*** CHEMICAL & JANITORIAL ***								
D	2	CS	2	1GAL	KEYSTON DETERGENT POT/PAN LIQ BLUE R 6100046	7681341	42.88		85.76				
					GROUP TOTAL****				85.76				
					*** PRODUCE ***								
C	1	CS	12	1PT	PACKER TOMATO FRESH HEIRLOOM JEWEL	6082616	34.27		34.27				
					GROUP TOTAL****				34.27				

ORDER SUMMARY : 3987478

06 3100 630 000 810.43

06 3100 610 000 204.68

Kenneth E Schroeder

5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
6		6	3.6	78
30		30	23.5	402

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	1015.11
TAX TOTAL	
INVOICE TOTAL	1015.11

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/10/26

LAST PAGE

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

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

IN501047661911045200018

36

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 — At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/16/26				
TRUCK STOP 0/005	501047	661911045	2	1
ROUTE 4447	PURCHASE ORDER			

TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE
EOM 10th Prox
MANIFEST# 1370445 NORMAL DELIVERY
MA: T8589 REYNOLDS RONI LEE
DRIVER:

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** CANNED & DRY ***								
C	1	CS	2	5LB	DIVINA OLIVE GREEK PITTED MIX	3603147	67.04		67.04				
D	OUT	CS	1	1 LB	D'ALLAS TRUFFLE BLACK SLI 199345	3885787	377.04						
					REMOTE-STOCK 2								
					GROUP TOTAL****				67.04				
					*** PRODUCE ***								
D	OUT	CS	1	8 OZ	KOPPERT GREEN MICRO SHISO PURPLE	3009017	51.99						
					REMOTE-STOCK 6								
D	OUT	CS	1	1.75OZ	KOPPERT GREEN MICRO SEA FENNEL	3028303	39.94						
					REMOTE-STOCK 10								
D	OUT	CS	1	50 CT	KOPPERT GREEN MICRO ORCHD PURP ORNAMT ORK050	7056935	35.48						
					REMOTE-STOCK 5								
C	3	CS	100	2 OZ	SYS CLS APPLE GLDN ARCTIC SLICES	7347256	29.57		88.71				
					GROUP TOTAL****				88.71				
	ORDER SUMMARY				: 3995254								

FFVP

063100 6330 000
5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
4		4	3.4	57
4		4	3.4	57

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	155.75
TAX TOTAL	
INVOICE TOTAL	155.75

LAST PAGE

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X Jessica Anderson

NO. PCS REC.

PAYABLE ON OR BEFORE 5/10/26

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

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

IN501047661911046000017

0136

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
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/16/26				
TRUCK STOP	501047	661911046	0	1
0 /005				
ROUTE	PURCHASE ORDER			
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 10th Prox			
	MANIFEST# 1370445 NORMAL DELIVERY			
	MA: T8589 REYNOLDS RONI LEE			
	DRIVER:			

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
C	1	CS	30	1LB	SYS CLS MARGARINE SOLID ZTF 21726WFS	4549099	42.49		42.49				
C	2	CS	6	4 LB	YOPLAIT YOGURT VANILLA PARFAIT POUC 16632000	6472502	32.13		64.26				
					GROUP TOTAL****				106.75				
					*** FROZEN ***								
F	5	CS	72	3.45OZ	ST FAIR CRISPITO CHICKEN CHILI F 024569-0821	2962452	47.97		239.85				
F	1	CS	96	4.48OZ	TONYS PIZZA PEPPERONI SMRT 4X6 WHLGR 78674	5243718	61.39		61.39				
F	1	CS	72	2.36OZ	PILLSBY SNACK BAR CINN TOAST CRN 18000-10978	5336728	40.88		40.88				
F	2	CS	96	4.5 OZ	TONYS PIZZA CHEESE SMRT 4X6 WHL GR 78697	5415069	63.95		127.90				
F	1	CS	12	12 CT	ALPHA BUN HOT DOG WHEAT ULTRA GRAIN 53680	6016681	35.39		35.39				
F	1	CS	1	20 LB	SYS REL MANGO CHUNK IQF 00074865452298	7285455	51.81		51.81				
					GROUP TOTAL****				557.22				
					*** CANNED & DRY ***								
D	1	CS	2	10 LB	DAKOTA PASTA SPAGHETTI WHL GRAIN	0107744	25.64		25.64				
D	2	CS	24	10OZ	TROPCNA JUICE APPLE PET 00048500757178	1605617	26.85		53.70				
D	1	SCS	6	#10	REDGOLD KETCHUP 33% MW FCY - MMS REDY599	2118149	34.19		34.19				
D	1	S	ONLY	12 OZ	TABASCO SAUCE TABASCO HOT 00029	4007837	5.70		5.70				
D	1	CS	96	1 OZ	GM CEREAL CINN TST RDUC SUG BW 29444000	6055800	38.15		38.15				
					GROUP TOTAL****				157.38				
					*** PAPER & DISPOSABLES ***								
D	1	CS	10	100CT	SYS CLS GLOVE VINYL FDSRV PWDRFREE 304362813	5478536	61.88		61.88				
D	1	CS	10	100 CT	SYS CLS GLOVE VINYL FDSRV PF XL 304362814	8399737	61.87		61.87				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
21	1	22	19.3	452

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

IN 501047661911046000028

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
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/16/26				
TRUCK STOP 0 /005	501047	661911046	0	2
ROUTE	PURCHASE ORDER			
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 10th Prox			
	MANIFEST# 1370445 NORMAL DELIVERY			
	MA: T8589 REYNOLDS RONI LEE			
	DRIVER:			

LOC	QTY	COM	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					GROUP TOTAL****				123.75				
					*** CHEMICAL & JANITORIAL ***								
D	1	CS	12.5	GAL	ECOLAB SANITIZER OASIS 146 MULTI QU 6100536	7006331	62.20		62.20				
D	1	CS	49	LB	ECOLAB DETERGENT MACH SOLID POWER X 6100185	8265585	93.59		93.59				
					** HAZARD **								
					GROUP TOTAL****				155.79				

ORDER SUMMARY : 3999364

06 3100 630 000 82135
06 3100 610 000 27954

Kenneth E Schrader
5-6-26

Jessica Anderson

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	1.5	61
23	1	24	20.8	513

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	1100.89
TAX TOTAL	
INVOICE TOTAL	1100.89

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/10/26

LAST PAGE

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

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

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/21/26				
TRUCK STOP /000	501047	661919910	9	1
ROUTE	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 10th Prox			
	MANIFEST# DROP-SHIP			
	MA: T8589 REYNOLDS RONI LEE			

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
At the heart of food and service

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

DRIVER:

LOC	QTY		COST	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
						THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
						P.O. 20586420								
						SHIPPER INVOICE # 642988492								
						*** PRODUCE ***								
D	6		CS	18	OZ	KOPPERT GREEN MICRO SHISO PURPLE	3009017	51.99		311.94				
						DROP-SHIP								
D	10		CS	11.75	OZ	KOPPERT GREEN MICRO SEA FENNEL	3028303	39.94		399.40				
						DROP-SHIP								
D	5		CS	150	CT	KOPPERT GREEN MICRO ORCHD PURP ORNAMT ORK050	7056935	35.48		177.40				
						DROP-SHIP								
						GROUP TOTAL****				888.74				
	ORDER SUMMARY : 3995302													

FFVP

06 3640 6330 000
Kenneth E Schneider
5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
21		21	6.2	35
21		21	6.2	35

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	888.74
TAX TOTAL	
INVOICE TOTAL	888.74

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

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

PAYABLE ON OR BEFORE 5/10/26

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

IN501047661924038 2001E

38

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
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/26			
TRUCK STOP 0 /005	501047	661924038	2 1
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1371593 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** CANNED & DRY ***								
C	2	CS	2	5LB	DIVINA OLIVE GREEK PITTED MIX	3603147	67.04		134.08				
					GROUP TOTAL****				134.08				
					*** PRODUCE ***								
C	3	CS	1	CTN	PROPACK GRAPE RED SDLS PRTN PAK	0668687	49.10		147.30				
					GROUP TOTAL****				147.30				
	ORDER SUMMARY				: 4011643								

FFVP

06 3100 630 000

Kenneth E Schrader

5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5		5	3.9	100
5		5	3.9	100

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	281.38
TAX TOTAL	
INVOICE TOTAL	281.38

LAST PAGE

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X Jessica Anderson
SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

PAYABLE ON OR BEFORE 5/10/26

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

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

IN501047661924037400 1F

0/38

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
At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/23/26				
TRUCK STOP 0 /005	501047	661924037	4	1
ROUTE	PURCHASE ORDER			
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 10th Prox			
	MANIFEST# 1371593 NORMAL DELIVERY			
	MA: T8589 REYNOLDS RONI LEE			
	DRIVER:			

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** DAIRY ***								
F	1	CS	160	2 OZ	PAPETTI EGG PATTY RND 4 1/2 46025-70040-00	1689652	51.23		51.23				
C	1	SCS	4	5LB	AREZIMP CHEESE MOZZARELLA LMPS FTHR 1006722	2388783	51.73		51.73				
C	1	SCS	4	5LB	CASAIMP CHEESE CHDR MILD FTHR SHRD YE 169734	2822343	49.09		49.09				
C	1	CS	4	3LB	WHLFCLS CHEESE CREAM TUB SPREAD STK13525	4755811	35.08		35.08				
C	1	CS	48	4 OZ	YOPLAIT YOGURT RASPBERRY RNBOW TRIX 17725000	5076627	17.55		17.55				
					GROUP TOTAL****				204.68				
					*** MEATS ***								
F	2	CS	2	5 LB	BBRLCLS FRANK ALL-MEAT 8X1 6 00074865067959	1073485	32.75		65.50				
F	2	CS	80	2OZ	SYS CLS SAUSAGE PORK PATTY CKD M 10000019721	2034908	42.63		85.26				
F	1	CS	2	5 LB	BBRLCLS SAUSAGE POLISH LNK SK 00074865804011	6884860	44.44		44.44				
					GROUP TOTAL****				195.20				
					*** FROZEN ***								
F	1	CS	12	20 OZ	BKRSCLS BREAD WHEAT RND TOP SLI 12701	1630607	33.24		33.24				
F	2	CS	120	2 OZ	BAKEBOY BUN HAMBURGER BKD W/WHL GRN 31014	1891342	41.03		82.06				
F	1	CS	120	1.7 OZ	RICHS COOKIE CHOC FILD TRPL IW 03593	4793481	69.93		69.93				
F	2	CS	12	12 CT	ALPHA BUN HOT DOG WHEAT ULTRA GRAIN 53680	6016681	35.39		70.78				
F	1	CS	4	5 LB	JTM SAUCE CHEESE QUESO BLANCO 75150	6281362	52.78		52.78				
F	2	CS	120	1.75OZ	BKRSCLS BREADSTICK GARLIC 0350	7113567	36.14		72.28				
F	1	CS	144	1EA	BKRSCLS BREAD GARLIC TOAST SLI 4.5IN 03250	7270301	40.50		40.50				
					GROUP TOTAL****				421.57				

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
20		20	23.0	322

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	
TAX TOTAL	
INVOICE TOTAL	

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X Jessica Anderson (SIGNED INVOICE EVIDENCES OF ALL ITEMS)

NO. PCS REC.

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

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

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

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4051

308-452-3202

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

Sysco At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER	PAGE
4/23/26			
TRUCK STOP 0/005	501047	661924037	4 2
ROUTE	PURCHASE ORDER		
4447	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
	EOM 10th Prox		
	MANIFEST# 1371593 NORMAL DELIVERY		
	MA: T8589 REYNOLDS RONI LEE		
	DRIVER:		

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					*** PAPER & DISPOSABLES ***								
D	1	CS	2100	CT	SYS CLS CONTAINER PLAS CLR HNG YCI82S200000	2310102	60.86		60.86				
D	1	CS	1000	CT	ECOCRFT TRAY FOOD PAPR NAT 2 LB 300697	8052007	36.20		36.20				
					GROUP TOTAL****				97.06				
	ORDER SUMMARY : 4011635												

06 3100 030000 82145
06 3100 010 000 97.06

Kenneth E Schroeder
5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
2		2	3.8	32
22		22	26.8	354

OPEN: 6:00 AM CLOSE: 6:00 PM

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	918.51
TAX TOTAL	
INVOICE TOTAL	918.51

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X

NO. PCS REC.

PAYABLE ON OR BEFORE 5/10/26

LAST PAGE

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

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

IN501047661935775601S

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 At the heart of food and service

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

DELV. DATE	CUSTOMER	INVOICE NUMBER		PAGE
4/30/26				
TRUCK STOP 0/004	501047	661935775	6	1
ROUTE 4447	PURCHASE ORDER			
	TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
	EOM 10th Prox			
	MANIFEST# 1372717 NORMAL DELIVERY			
	MA: T8589 REYNOLDS RONI LEE			
	DRIVER: NELSON			

LOC	QTY	CONT	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	TAX	PI	INVOICE ADJUSTMENTS CODE	INVOICE ADJUSTMENTS QTY
					THE ILLINOIS SHELL EGG FEE HAS BEEN PAID BY SYSCO								
					*** POULTRY ***								
F	1	CS	140	LB	MINH CHICKEN STIR FRY ORANGE KIT	62051 7313495	162.82		162.82				
					GROUP TOTAL****				162.82				
					*** FROZEN ***								
F	2	CS	12	20 OZ	BKRSCLS BREAD WHEAT RND TOP SLI	12701 1630607	33.24		66.48				
F	1	CS	96	4 OZ	ARDMORE JUICE APPLE CUP	41381 2200293	20.93		20.93				
					GROUP TOTAL****				87.41				
					*** CANNED & DRY ***								
D	1	SCS	4	1GAL	HVR DRESSING RANCH ORIGINAL	85620HVR 5195847	61.29		61.29				
					GROUP TOTAL****				61.29				
					ORDER SUMMARY : 4024133								

063100 630 000
Kenneth E Schroeder
5-6-26

CASES	SPLIT	TOT.PCS	CUBE	GROSS WT.
5		5	8.1	139
5		5	8.1	139

OPEN: 6:00 AM CLOSE: 6:00 PM

Jessica Anderson

DRIVER'S SIGN

NO. PCS DELVD.

CUST. SIGN X SIGNED INVOICE EVIDENCES OF ALL ITEMS

NO. PCS REC.

REMIT TO
SYSCO LINCOLN
P.O. BOX 80068
LINCOLN, NE 68501-0068

SUB TOTAL	311.52
TAX TOTAL	
INVOICE TOTAL	311.52

PAYABLE ON OR BEFORE 5/10/26

LAST PAGE

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

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
14174189	3503823	04/13/26	14174189		2365	1000	04/08/26

14174189 Route: 1007 / 37 ORDER NUMBER: 557431

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

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

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE *ShipD:* 04/13/26
FrtTrms: *Special Instr:*
PytTrms: NET 45 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
2	2	CS	1661253	USDA BEAN REFRD PINTO LOW SODM	6/#10 CN	USDA			CS	0.0001	$ 0.00
4	4	CS	5944254	USDA APPLESAUCE UNSTN CND	6/#10 CN	USDA			CS	0.0001	0.00
				REFRIGERATED							
2	2	CS	7733520	USDA YGRT STWBY HI PRTN 24/4Z	24/4 OZ	USDA			CS	0.0001	0.00
				FROZEN							
1	1	CS	5346302	USDA BROCCOLI CUT NO SLT ADDED	30 LB	USDA			CS	0.0001	0.00
1	1	CS	8486486	USDA PEA GRN NO SALT ADDED FCY	12/2.5 LB	USDA			CS	0.0001	0.00

STORAGE LOCATION RECAP( )

TOTAL DRY	PIECES ORDERED: 6	PIECES SHIPPED: 6	ITEMS SHIPPED: 2	
TOTAL REFRIGERATED	PIECES ORDERED: 2	PIECES SHIPPED: 2	ITEMS SHIPPED: 1	
TOTAL FROZEN	PIECES ORDERED: 2	PIECES SHIPPED: 2	ITEMS SHIPPED: 2	

*** INVOICE SUMMARY ***

TOTAL NET WGT: 336.00	PIECES ORDERED: 10	PIECES SHIPPED: 10	ITEMS SHIPPED: 5	
TOTAL GROSS WGT: 357.00				

PRODUCT TOTAL $ .00

0/36

Jessica Anderson

Kenneth E Schroeder 5-6-26

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

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

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
14174189	3503823	04/13/26	14174189		2365	1000	04/08/26

14174189 Route: 1007 / 37 ORDER NUMBER: 557431

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

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

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE *ShipD:* 04/13/26 *Special Instr:*

FrtTrms:

PytTrms: NET 45 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	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 JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
* Fuel Surcharge: For information about the fuel surcharge, go to:
* https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest.html

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

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

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

* The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 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.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
64121114	3705441	04/20/26	64121114		2365	0239	04/16/26

Route: 1007 / 26

ORDER NUMBER: 559584

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

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

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE *ShipD:* 04/20/26
Special Instr:
FrtTrms:
PytTrms: NET 45 DAYS

Qty Ordered	Qty Shipped	Sales Unit	Product Number	Descripton	Pack Size	Label	C D	Weight	Pricing Unit	Unit Price	Extended Price
				DRY							
1	1	CS	1308147	POTATO, MSHD DHY ADD WATER	12/28 OZ	IDHN PREM			CS	74.0900	$ 74.09
				FROZEN							
4	4	CS	2822351	LASAGNA, CHS WHL GRAIN RAW FZN	46/3.5 OZ	MARZETTI			CS	48.1600	192.64
5	5	CS	3980240	PIZZA, CHS 6" FRNCH BRD GRLC	60/4.29 OZ	TONY'S			CS	63.7500	318.75
				NOI DISCOUNT OF 35.70- FOR COMMODITY OF 110244							35.70-
				FIDELIS ALLOWANCE -SCHWAN'S							
2	2	CS	6388611	BRUSSEL SPROUT, HALF RSTD BAG	6/2 LB	MONARCH			CS	39.0100	78.02
1	1	CS	7879117	MUFFIN, BLBRY WHL GRAIN 2 Z	4/24/2 OZ	CHEFPIERRE			CS	62.3700	62.37
2	2	CS	7979586	POTATO, SWT FF WAFL CUT THIN	3/5 LB	MONARCH			CS	44.3300	88.66
5	5	CS	8520983	BREADSTICK, MOZZ STUFD 7" BKD	108/3.06 OZ	BOSCO'S			CS	59.0000	295.00

STORAGE LOCATION RECAP(N)

TOTAL DRY	PIECES ORDERED: 1	PIECES SHIPPED: 1	ITEMS SHIPPED: 1	74.09
TOTAL FROZEN	PIECES ORDERED: 19	PIECES SHIPPED: 19	ITEMS SHIPPED: 6	1035.44

*** INVOICE SUMMARY ***
*** NOI SUMMARY ***
FIDELIS ALLOWANCE -SCHWAN'S 35.70-

TOTAL NET WGT: 307.95	PIECES ORDERED: 20	PIECES SHIPPED: 20	ITEMS SHIPPED: 7	
TOTAL GROSS WGT: 341.21				

PRODUCT TOTAL $ 1109.53

ALLOWANCES 35.70CR

Jessica Anderson

TAXABLE AMOUNT $ .00
GEN SALES TAX % .00

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	CUSTOMER NO.	PURCHASE ORDER NUMBER	SALES LOC.	SALES REP.	DATE ORDERED
64121114	3705441	04/20/26	64121114		2365	0239	04/16/26

Route: 1007 / 26

ORDER NUMBER: 559584

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

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

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

ShipFrm: 3636 W STOLLEY PARK RD GRAND ISLAND NE *ShipD:* 04/20/26
Spcial Instr:
FrtTrms:
PytTrms: NET 45 DAYS

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

This amount is an estimate at time of shipping prior to any adjustments made at delivery: $ 1073.83

* You agree with respect to any dispute arising out of your purchase from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. s.1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

* Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: https://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest.html

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

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

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

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06 3100 630 000

Kenneth E Schrader

5-6-26

Ravenna Public Schools

U.S. Foods credit

Lacey Rager <lacey.rager@ravennabluejays.org>

credits on account

2 messages

Sweeney, Eric E <Eric.Sweeney@usfoods.com>
To: "lacey.rager@ravennabluejays.org" <lacey.rager@ravennabluejays.org>

Wed, Apr 22, 2(

Hi Lacey,

Trying to clean some things up before we end the school year. Please see below for a list of credits on your account. With your permission(please reply to this email), I can have credit apply the $310.59 to the 3/2 invoice leaving a balance due of $499.22. already paid the March invoices, I can apply them to the April invoice. Please advise.

REFERENCE NO	TRANSACTION DATE	TRANSACTION TYPE	PARTIAL PAYMENT	NET AMOUNT	AGE	CUMULAT
5906640	11/03/2025	CR MEMO		($49.00)	170	($49.00)
5915144	08/30/2024	CR MEMO		($134.16)	600	($183.16)
5907218	09/18/2024	CR MEMO		($6.51)	581	($189.67)
5964051	09/26/2024	CR MEMO		($10.73)	573	($200.40)
5983588	11/26/2024	CR MEMO		($22.26)	512	($222.66)
5961392	01/24/2025	CR MEMO		($34.05)	453	($256.71)
5923379	12/18/2025	CR MEMO		($53.88)	125	($310.59)
5187018	03/02/2026	INVOICE		$809.81	51	$499.22
5784906	03/23/2026	INVOICE		$1,734.20	30	$2,233.42
3705441	04/20/2026	INVOICE		$1,073.83	2	$3,307.25

Thank you,

Kenneth E Schroeder
5-6-26

Eric E Sweeney | Bid Account Manager

3636 W Stolley Park Road | Grand Island, NE 68803

M 308.380.9660

eric.sweeney@usfoods.com

I WILL BE UNAVAILABLE THE AFTERNOON OF FRIDAY, APRIL 24. Need help? USFCustomerContact.Shared@usfoods.com

-

US. FOODS WE HELP YOU MAKE IT®



PROUDLY SERVICING NEBRASKA SCHOOLS

This email message and any attachments are for the sole use of the intended recipient(s) and may contain information that is confidential or proprietary to US Foods. If you have received this message in error, please notify the sender by reply, and delete al this message and any attachments.

Lacey Rager <lacey.rager@ravennabluejays.org>
To: "Sweeney, Eric E" <Eric.Sweeney@usfoods.com>

Wed, Apr 22, 2026 at 11:29 AM

The March invoice has been paid, so we can apply that to the April invoice. Thanks!

Lacey L. Rager

Elementary Office Manager

Ravenna Public Schools

(308) 452-3202

lacey.rager@ravennabluejays.org

[Quoted text hidden]

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F26090003046
Program:	NSLP
Requested Delivery Date:	Tue 04/07/2026
Order Date:	Tue 03/31/2026

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
18G67	APPLES FR G/D USF/XF 100-113 CT 40 LB CS	40 LB	$46.45	1	1	$46.45	Federal	N/A
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	$10.50	1	1	$10.50	Federal	N/A
16P70	CARROT CHL SHRD 1/5 LB PG	1 PG	$10.75	1	1	$10.75	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	$30.65	1	1	$30.65	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	$29.94	2	2	$59.88	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	$14.50	1	1	$14.50	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	$11.38	10	10	$113.80	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	$28.50	3	3	$85.50	Federal	N/A
15A62	ONIONS YEL CHL DICE 5 LB BG	5 LB	$12.50	1	1	$12.50	Federal	N/A
14P12	PEARS FR ANY US#1 100-150 CT 44 LB CS	44 LB	$42.45	1	1	$42.45	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	$14.30	2	2	$28.60	Federal	N/A
15A15	PEPPERS RED CHL SWT SL 5 LB CS	5 LB	$26.25	2	2	$52.50	Federal	N/A
15D42	SALAD MIX CHL SPRING MIX 3 LB CS	3 LB	$12.89	1	1	$12.89	Federal	N/A

This order was receipted on 4/7/2026 11:18:56 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State $	Federal $	GOVT $
Starting Balance	N/A	$3,650,000.00	N/A
Spent, Previous Orders	$0.00	$3,180,437.75	$0.00
Cost, This Order	$0.00	$520.97	$0.00
Remaining Balance	N/A	$469,041.28	$0.00

Kenneth E Schrader
5-6-26

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BILL OF LADING

Invoice #: 00861568
Invoice Date: 04/07/26
Terms: NET 21 DAYS
PO #: 20260407
Route/Stop: 11400 280
Customer: YNE373

FreshEdge®

GREENBERG FRUIT COMPANY

36

Telephone: 402-339-6900
Toll free:

Delivered By:

9705 I St. Omaha, NE 68127

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

PHONE: 308-440-856

SOBL7D003002
008615680001

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

PHONE: 308-440-0856

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION	
01585	1	1			PEARS	1 CS
06093	2	2			PEPPER RED STRIPS	5 LB
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
07579	1	1			ONION DICED YELLOW 5#	5 LB
02423	1	1			LETTUCE TUSCAN BLEND	3 LB
03311	3	3			LETTUCE ROMAINE CHOP	6/2 LB
07509	1	1			CELERY STICKS	5 LB
07505	1	1			BROCCOLI FLORETS	3 LB
07584	1	1			CARROT SHRED	5 LB
07503	10	10			CUCUMBER	5 LB
03200	2	2			CAULIFLOWER FLORET	2/3 LB
07528	2	2			PEPPER GREEN	5 LB
01000	1	1			APPLES GOLD DELICIOUS	CASE
	27	27				

Recieved By:

Name (Print) / Jessica Anderson Signature Date

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

Special Instructions

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F26097002601
Program:	NSLP
Requested Delivery Date:	Tue 04/14/2026
Order Date:	Tue 04/07/2026

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
15R22	BROCCOLI FLORETS CHL 3 LB BG	3 LB	$10.50	1	1	$10.50	Federal	N/A
15A34	CARROTS CHL BABY SLIMS 5LB BG	5 LB	$11.04	2	2	$22.08	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	$29.94	2	2	$59.88	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	$14.50	1	1	$14.50	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	$11.38	8	8	$91.04	Federal	N/A
18H63	LEMONS FR 165 CT 40 LB CS	40 LB	$53.45	1	1	$53.45	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	$28.50	2	2	$57.00	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	$10.75	1	1	$10.75	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	$42.85	1	1	$42.85	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	$14.30	1	1	$14.30	Federal	N/A
15A15	PEPPERS RED CHL SWT SL 5 LB CS	5 LB	$26.25	2	2	$52.50	Federal	N/A
17T98	SPINACH CHL 2.5 LB BG	3 LB	$10.24	1	1	$10.24	Federal	N/A

This order was receipted on 4/14/2026 1:56:52 PM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State $	Federal $	GOVT $
Starting Balance	N/A	$3,650,000.00	N/A
Spent, Previous Orders	$0.00	$3,329,743.48	$0.00
Cost, This Order	$0.00	$439.09	$0.00
Remaining Balance	N/A	$319,817.43	$0.00

Kenneth E Schroeder
5-16-26

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BILL OF LADING

Invoice #: 00862118
Invoice Date: 04/14/26
Terms: NET 21 DAYS
PO #: 20260414
Route/Stop: 11400 240
Customer: YNE373

FreshEdge®

GREENBERG FRUIT COMPANY

38

Telephone: 402-339-6900
Toll free:

Delivered By:

9705 I St. Omaha, NE 68127

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

PHONE: 308-440-856

SOBL7D003002
008621180001

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

PHONE: 308-440-0856

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION	
01500	1	1			ORANGE 113	113 CT
06093	2	2			PEPPER RED STRIPS	5 LB
07507	2	2			CARROT SLIMS	5 LB
03311	2	2			LETTUCE ROMAINE CHOP	6/2 LB
07509	1	1			CELERY STICKS	5 LB
07505	1	1			BROCCOLI FLORETS	3 LB
07503	8	8			CUCUMBER	5 LB
03200	2	2			CAULIFLOWER FLORET	2/3 LB
07504	1	1			LETTUCE SHRED	5 LB
07528	1	1			PEPPER GREEN	5 LB
07527	1	1			SPINACH	2.5 LB
01456	1	1			LEMONS	165 CT
	23	23				

Recieved By:

Name (Print) / Jessica Anderson Signature Date

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

Special Instructions

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F26104004125
Program:	NSLP
Requested Delivery Date:	Tue 04/21/2026
Order Date:	Tue 04/14/2026

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
18G67	APPLES FR G/D USF/XF 100-113 CT 40 LB CS	40 LB	$50.65	1	1	$50.65	Federal	N/A
16W38	CAULIFLORETS CHL 2/3 LB PG	6 LB	$29.94	1	1	$29.94	Federal	N/A
15P55	CELERY CHL STICKS 5 LB CS	5 LB	$14.50	1	1	$14.50	Federal	N/A
18F71	CLEMENTINES FR 10/3 LB BG 30 LB CS	30 LB	$46.50	1	1	$46.50	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	$11.38	5	5	$56.90	Federal	N/A
15W85	LETTUCE CHL GREEN LEAF FILETS 10 CS	10 LB	$28.95	1	1	$28.95	Federal	N/A
15D44	LETTUCE CHL ROMAINE CHOP 6/2 LB BG	12 LB	$28.50	3	3	$85.50	Federal	N/A
15N62	ONIONS YEL DRY 5 LB BG	5 LB	$6.82	1	1	$6.82	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	$14.10	1	1	$14.10	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	$13.90	2	2	$27.80	Federal	N/A
15N71	TOMATO LARGE 1/10 LB CS	10 LB	$27.88	1	1	$27.88	Federal	N/A

This order was receipted on 4/21/2026 2:37:15 PM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State $	Federal $	GOVT $
Starting Balance	N/A	$3,650,000.00	N/A
Spent, Previous Orders	$0.00	$3,470,189.43	$0.00
Cost, This Order	$0.00	$389.54	$0.00
Remaining Balance	N/A	$179,421.03	$0.00

Kenneth E Schroeder
5-6-26

Print

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BILL OF LADING

Invoice #: 00862934
Invoice Date: 04/21/26
Terms: NET 21 DAYS
PO #: 20260421
Route/Stop: 11400 280
Customer: YNE373

FreshEdge®

38

GREENBERG FRUIT COMPANY

9705 I St. Omaha, NE 68127

Telephone: 402-339-6900
Toll free:

Delivered By:

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

PHONE: 308-440-856

S0BL7D003002
008629340001

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

PHONE: 308-440-0856

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION	
03311	3	3			LETTUCE ROMAINE CHOP	6/2 LB
07531	1	1			ONIONS YELLOW	5 LB
02803	1	1			TOMATO 5X6 SINGLE LAYER	12 LB
07509	1	1			CELERY STICKS	5 LB
02402	1	1			LETTUCE GREEN LEAF FILLET	10 LB
07580	2	2			PEPPER RED	5 LB
07503	5	5			CUCUMBER	5 LB
03200	1	1			CAULIFLOWER FLORET	2/3 LB
07528	1	1			PEPPER GREEN	5 LB
01515	1	1			CLEMENTINES	10/3 LB
01000	1	1			APPLES GOLD DELICIOUS	CASE
	18	18				

Recieved By:

Name (Print) / Jessica Anderson Signature / 4/21/26 Date

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

Special Instructions

Receipt was successfully updated.

RAVENNA PS, NE Ordering for RAVENNA PS

Edit Receipt

Edit Receipt Detail	
Order Summary For:	YNE373
Order Confirmation Number:	F26111004191
Program:	NSLP
Requested Delivery Date:	Tue 04/28/2026
Order Date:	Tue 04/21/2026

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	$42.30	1	1	$42.30	Federal	N/A
16W37	BROCCOLI FLORETS CHL 4/3 LB BG	12 LB	$28.50	1	1	$28.50	Federal	N/A
15A33	CARROTS CHL BABY SLIMS 4/5LB BG	20 LB	$31.20	1	1	$31.20	Federal	N/A
16P98	CUCUMBERS FR 5 LB CS	5 LB	$11.38	5	5	$56.90	Federal	N/A
15D43	LETTUCE CHL ROMAINE CHOP 2 LB BG	2 LB	$8.50	1	1	$8.50	Federal	N/A
16Z24	LETTUCE CHL TACO SHRED 5 LB BG	5 LB	$10.75	1	1	$10.75	Federal	N/A
14A02	ORANGES FR 113 CT 35 LB CS	35 LB	$43.95	1	1	$43.95	Federal	N/A
17D04	PEPPERS GRN FR SWT BELL MED 5 LB BG/CS	5 LB	$14.10	1	1	$14.10	Federal	N/A
16357	PEPPERS RED FR SWT 5 LB CS	5 LB	$13.90	2	2	$27.80	Federal	N/A
17D63	SALAD MIX CHL 3-WAY 4/5 LB BG	20 LB	$28.50	2	2	$57.00	Federal	N/A
15D42	SALAD MIX CHL SPRING MIX 3 LB CS	3 LB	$12.89	1	1	$12.89	Federal	N/A

This order was receipted on 4/28/2026 2:42:39 PM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by NEBRASKA

Description	State $	Federal $	GOVT $
Starting Balance	N/A	$3,650,000.00	N/A
Spent, Previous Orders	$0.00	$3,618,929.53	$0.00
Cost, This Order	$0.00	$333.89	$0.00
Remaining Balance	N/A	$30,736.58	$0.00

Print

Go Back to the List of Receipts

Kenneth E Schroeder
5-6-26

BILL OF LADING

Invoice #: 00863610
Invoice Date: 04/28/26
Terms: NET 21 DAYS
PO #: 20260428
Route/Stop: 11400 280
Customer: YNE373

FreshEdge® 38

GREENBERG FRUIT COMPANY

9705 I St. Omaha, NE 68127

Telephone: 402-339-6900
Toll free:
Delivered By:

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

PHONE: 308-440-856

SOBL7D003002
008636100001

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

PHONE: 308-440-0856

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION	
01500	1	1			ORANGE 113	113 CT
03150	1	1			CARROT BABY SLIM CUT	4/5 LB
02423	1	1			LETTUCE TUSCAN BLEND	3 LB
07511	1	1			LETTUCE ROMAINE CHOP	2 LB
07580	2	2			PEPPER RED	5 LB
07503	5	5			CUCUMBER	5 LB
03000	1	1			BROCCOLI FLORETS	4/3 LB
01113	1	1			APPLES FUJI	100-113 CT
07504	1	1			LETTUCE SHRED	5 LB
07528	1	1			PEPPER GREEN	5 LB
03320	2	2			LETTUCE SALAD MIX	4/5 LB
	17	17				

Recieved By:

Name (Print) / Jessica Anderson Signature Date

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

Special Instructions

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 06		Fund Number 06 Lunch		
	2526-924 reimburse	Anderson, Jessica	04/09/2026	21.72
06 3100 630 000		FOOD	21.72	
Total Anderson, Jessica			21.72	
	15062337	CASH-WA DISTRIBUTING	04/07/2026	402.74
06 3100 630 000		FOOD	361.16	
06 3100 610 000		GENERAL SUPPLIES	41.58	
	15069838	CASH-WA DISTRIBUTING	04/15/2026	1,192.54
06 3100 630 000		FOOD	1,038.70	
06 3100 610 000		GENERAL SUPPLIES	153.84	
	15077603	CASH-WA DISTRIBUTING	04/21/2026	1,002.49
06 3100 630 000		FOOD	1,002.49	
	15086242	CASH-WA DISTRIBUTING	04/28/2026	439.05
06 3100 630 000		FOOD	439.05	
	C15077601	CASH-WA DISTRIBUTING	04/24/2026	186.96
06 3100 630 000		FOOD	186.96	
Total CASH-WA DISTRIBUTING			3,223.78	
	1001427620	DOLLAR GENERAL REGIONS 410526	03/17/2026	17.65
06 3100 630 000		FOOD	17.65	
	1001428244	DOLLAR GENERAL REGIONS 410526	03/20/2026	3.95
06 3100 630 000		FOOD	3.95	
	1001429756	DOLLAR GENERAL REGIONS 410526	03/30/2026	11.00
06 3100 610 000		GENERAL SUPPLIES	10.00	
06 3100 630 000		FOOD	1.00	
	1001430955	DOLLAR GENERAL REGIONS 410526	04/07/2026	42.00
06 3100 610 000		GENERAL SUPPLIES	42.00	
Total DOLLAR GENERAL REGIONS 410526			74.60	
	20529	HEARTLAND REFRIGERATION LLC	04/07/2026	1,167.50
06 3100 890 000 000		Other Supplies/Misc	1,167.50	
Total HEARTLAND REFRIGERATION LLC			1,167.50	
	1201241	HILAND DAIRY CO	04/06/2026	600.20
06 3100 630 000		FOOD	600.20	
	1201345	HILAND DAIRY CO	04/13/2026	505.70
06 3100 630 000		FOOD	505.70	
	1201346	HILAND DAIRY CO	04/13/2026	(165.67)
06 3100 630 000		FOOD	(165.67)	
	1201458	HILAND DAIRY CO	04/20/2026	598.07
06 3100 630 000		FOOD	598.07	
	1201568	HILAND DAIRY CO	04/27/2026	793.05
06 3100 630 000		FOOD	793.05	
	1201569	HILAND DAIRY CO	04/27/2026	(24.43)
06 3100 630 000		FOOD	(24.43)	
Total HILAND DAIRY CO			2,306.92	
	4523249.March	MNO Hometown Market	04/16/2026	19.48
06 3100 630 000		FOOD	19.48	
Total MNO Hometown Market			19.48	
	661888628	SYSCO LINCOLN	04/02/2026	552.05

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
06 3100 630 000		FOOD	510.44	
06 3100 610 000		GENERAL SUPPLIES	41.61	
	661899066	SYSCO LINCOLN	04/08/2026	311.94
06 3100 630 000		FOOD	311.94	
	661899833	SYSCO LINCOLN	04/09/2026	1,015.11
06 3100 630 000		FOOD	810.43	
06 3100 610 000		GENERAL SUPPLIES	204.68	
	661911045	SYSCO LINCOLN	04/16/2026	155.75
06 3100 630 000		FOOD	155.75	
	661911046	SYSCO LINCOLN	04/16/2026	1,100.89
06 3100 630 000		FOOD	821.35	
06 3100 610 000		GENERAL SUPPLIES	279.54	
	661919910	SYSCO LINCOLN	04/21/2026	888.74
06 3100 630 000		FOOD	888.74	
	661924037	SYSCO LINCOLN	04/23/2026	918.51
06 3100 630 000		FOOD	821.45	
06 3100 610 000		GENERAL SUPPLIES	97.06	
	661924038	SYSCO LINCOLN	04/23/2026	281.38
06 3100 630 000		FOOD	281.38	
	661935775	SYSCO LINCOLN	04/30/2026	311.52
06 3100 630 000		FOOD	311.52	
Total SYSCO LINCOLN			5,535.89	
	usbank.May2026	U.S. Bank	05/01/2026	1,096.14
06 3100 630 000		FOOD	1,087.35	
06 3100 610 000		GENERAL SUPPLIES	8.79	
Total U.S. Bank			1,096.14	
	20260428	US Foods - Grand Island	04/22/2026	(310.59)
06 3100 630 000		FOOD	(310.59)	
	3705441	US Foods - Grand Island	04/20/2026	1,073.83
06 3100 630 000		FOOD	1,073.83	
Total US Foods - Grand Island			763.24	
Fund Number 06			14,209.27	
Checking Account ID 06			14,209.27	

Expenditure Report by Op. Unit/Function

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
06 Lunch								
06 3100 610 000	GENERAL SUPPLIES	0.00	879.10	9,428.75	0.00	(9,428.75)	0.00	(9,428.75)
06 3100 630 000	FOOD	0.00	12,162.67	150,389.02	0.00	(150,389.02)	0.00	(150,389.02)
3100 FOOD SERVICES		0.00	13,041.77	159,817.77	0.00	(159,817.77)	0.00	(159,817.77)
		0.00	13,041.77	159,817.77	0.00	(159,817.77)	0.00	(159,817.77)
06 3100 110 000 000	Salary	0.00	10,971.33	91,223.05	0.00	(91,223.05)	0.00	(91,223.05)
06 3100 120 000 000	Sub Salaries	0.00	561.48	4,291.25	0.00	(4,291.25)	0.00	(4,291.25)
06 3100 130 000 000	Overtime Salaries	0.00	20.83	3,090.63	0.00	(3,090.63)	0.00	(3,090.63)
06 3100 210 000 000	Health Insurance	0.00	3,417.91	31,644.65	0.00	(31,644.65)	0.00	(31,644.65)
06 3100 220 000 000	Fica	0.00	832.07	7,076.59	0.00	(7,076.59)	0.00	(7,076.59)
06 3100 230 000 000	Retirement	0.00	888.17	7,610.17	0.00	(7,610.17)	0.00	(7,610.17)
06 3100 431 000 000	Repair	0.00	0.00	1,214.92	0.00	(1,214.92)	0.00	(1,214.92)
06 3100 890 000 000	Other Supplies/Misc	0.00	1,167.50	1,167.50	0.00	(1,167.50)	0.00	(1,167.50)
3100 FOOD SERVICES		0.00	17,859.29	147,318.76	0.00	(147,318.76)	0.00	(147,318.76)
000 DISTRICT WIDE		0.00	17,859.29	147,318.76	0.00	(147,318.76)	0.00	(147,318.76)
06 Lunch		0.00	30,901.06	307,136.53	0.00	(307,136.53)	0.00	(307,136.53)

Account Number	Account Description	Revised Budget	During Month	Expenditures to Date	% of Budget	Balance at EOM	Encumbrances	Unencumbered Balance
Grand Total:		0.00	30,901.06	307,136.53	0.00	(307,136.53)	0.00	(307,136.53)

Ravenna Public School
Lunch Fund Report
April 30th, 2026

Beginning Balance:	$	16,196.53
RECEIPTS:		
Deposit	$	29,836.51
Transfer from General Fund	$	-
Interest	$	2.74
Total Receipts:	$	29,839.25
DISBURSEMENTS:		
Lunch Bills	$	34,594.68
Outstanding Checks	$	2,099.16
Total Disbursements:	$	36,693.84
Book Balance	$	11,441.10
Bank Balance	$	13,540.26

Revenue Detail

Account Number		Account Description	Budget	Month to Date	Year to Date
8	Revenue				
06 1510		Interest	0.00	2.74	38.95
06 1611		Student Lunches	0.00	13,169.74	92,586.65
06 1612		Daily Sales-Breakfast	0.00	0.00	0.00
06 1613		Special Milk	0.00	0.00	0.00
06 1620		Daily Sales-Adult/A la Carte	0.00	652.91	6,883.32
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	16,006.95	123,544.41
06 5000		Trans From Savings	0.00	0.00	0.00
06 5200		School Dist Contrib.	0.00	0.00	0.00
06 5690		Other Income	0.00	6.91	(213.45)
06 9000		Non Program Receipts	0.00	0.00	0.00
06 9005		Interfund loan from GF to LF	0.00	0.00	0.00
06	Lunch		0.00	29,839.25	222,839.88
8	Revenue		0.00	29,839.25	222,839.88

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
125/dependent	1,249.98	0.00	0.00	125/unreimb	1,697.00	0.00	0.00

Check Amount: $2,946.98

05/20/2026

* Two Thousand Nine Hundred Forty Six And 98/100 Dollars * $2,946.98

ATTN: FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE COMPANY
PO BOX 219326
KANSAS CITY MO 64121-9326

AFFLEX American Fidelity Assurance Company 05/20/2026 451

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
125/unreimb	250.00	0.00	0.00				

Check Amount: $250.00

05/20/2026

* Two Hundred Fifty And 00/100 Dollars * $250.00

ATTN: FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE COMPANY
PO BOX 219326
KANSAS CITY MO 64121-9326

AMERICAN FIDELITY
a different opinion

Customer	Invoice #
97259	2606180A

Plan Year End: **8/31/2026**
Invoice Date: **4/21/2026**
Billed Amount: **$3,196.98**
Amount Due: **$3,196.98**
Amount Paid

IN ORDER TO AVOID DELAY IN PROCESSING REIMBURSEMENTS PLEASE MAIL YOUR PAYrENT TO:

ATTN FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE
PO BOX 219326
KANSAS CITY MO 64121-9326

BILLING QUESTIONS? CALL 1.800.662.1113

IMPORTANT

*** PLEASE RETURN COUPON AND A COPY OF BILL WITH YOUR REMITTANCE**
PLEASE FURNISH HOME ADDRESS OF TERMINATED EMPLOYEES

---------- Return This Portion ----------

RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	2606180A

Billed Amount: **$3,196.98**
Adjustments: **$0.00**
Amount Due: **$3,196.98**
Amount Paid

Payor: **97259**
Invoice Date: **4/21/2026**

ATTN FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE
PO BOX 219326
KANSAS CITY MO 64121-9326

AMERICAN FIDELITY
a different opinion

RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	2606180A

ATTN FLEX ACCOUNT ADMINISTRATION
AMERICAN FIDELITY ASSURANCE
PO BOX 219326
KANSAS CITY MO 64121-9326

QUESTIONS ABOUT YOUR BILL?
CALL TOLL_FREE: 1.800.662.1113

Plan Year End:	8/31/2026
Invoice Date:	4/21/2026
Billed Amount:	$3,196.98
Amount Due:	$3,196.98

ID/SSN	Name	Plan	Pay Period	Election	Bill Amount	New Election	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-8073	ANDERSON, PAUL	URM	5/31/2026	0	$100.00	$100.00	$100.00			
xxx-xx-3477	BOLLING, DANIEL	DDC	5/31/2026	0	$416.66	$416.66				
		URM	5/31/2026	0	$175.00	$175.00	$591.66			
xxx-xx-9677	BOLLING, HILARY	URM	5/31/2026	0	$250.00	$250.00	$250.00			
xxx-xx-0761	BRUNING, CHRISTINE	URM	5/31/2026	0	$250.00	$250.00	$250.00			
xxx-xx-0811	CHRISTEN, MEGAN	URM	5/31/2026	0	$330.00	$330.00	$330.00			
xxx-xx-0348	JARZYNKA, KELLEY	URM	5/31/2026	0	$125.00	$125.00	$125.00			
xxx-xx-9422	MINGUS, ADAM	DDC	5/31/2026	0	$416.66	$416.66	$416.66			
xxx-xx-8023	NOZICKA, MELODIE	URM	5/31/2026	0	$200.00	$200.00	$200.00			
xxx-xx-2173	OSBURN, ALLAN	URM	5/31/2026	0	$200.00	$200.00	$200.00			
xxx-xx-1336	PRITCHARD, JENNA	URM	5/31/2026	0	$150.00	$150.00	$150.00			
xxx-xx-8889	STEELE, ABIGAIL	DDC	5/31/2026	0	$416.66	$416.66	$416.66			
xxx-xx-1924	WILKE, CYNTHIA	URM	5/31/2026	0	$167.00	$167.00	$167.00			
PAGE TOTALS					3196.98		3196.98			

Employees: 12

***Plan Codes - Description:**

URM	Unreimbursed Medical
DDC	Dependent Daycare
Admin Fee	Administration Fee
3PR	Insurance Premium Reimbursement
HRA	Health Reimbursement Account
OPO	Ortho Plan Only
HSA	Health Savings Arrangement
LTD	Limited Unreimbursement

***CHG - Change Codes:**

A	Add Employee/Coverage	F	FMLA/Other Leave
T	Terminate Employee	N	Employee Name Change
D	Drop/Cancel Coverage	Z	Other/Deceased
C	Change Premium	X	Transfer

TOTAL ELECTIONS:	$3,196.98
(+) TOTAL FEES:	$0.00
(+) TOTAL PREMIUMS:	
(=) TOTAL BILLED:	$3,196.98
(-) TERMINATIONS:	
(+) ADDITIONS:	
TOTAL DUE:	$3,196.98

AMERICAN FIDELITY
a different opinion

Customer	Invoice #
97259	D970285

Team: **AFESC**
Payor: **97259**
Bill Name: **STND**
Bill Period: **5/1/2026 - 5/31/2026**
Billed Amount: **$3,822.08**
Amount Due: **$3,822.08**
Amount Paid

THE FUTURE OF BILLING, TODAY

NEED FORMS? VISIT OUR WEBSITE AT https://americanfidelity.com

PREMIUMS ARE DUE WITHIN THE 31 DAY GRACE PERIOD. PLEASE REMIT TIMELY TO PREVENT DELAYS IN CLAIM PROCESSING.

BILLING QUESTIONS? CALL 1.800.662.1113

IMPORTANT

*** PLEASE RETURN COUPON AND A COPY OF BILL WITH YOUR REMITTANCE**
PLEASE FURNISH HOME ADDRESS OF TERMINATED EMPLOYEES

---------- Return This Portion ----------

RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	D970285

Team: AFESC Bill Name: STND

Billed Amount: **$3,822.08**
Adjustments: **$0.00**
Amount Due: **$3,822.08**
Amount Paid

Payor: **97259**
Bill Period: **5/1/2026 - 5/31/2026**

AMERICAN FIDELITY ASSURANCE
PO BOX 268805
OKLAHOMA CITY, OK 73126-8805

AMERICAN FIDELITY
a different opinion

AMERICAN FIDELITY ASSURANCE
PO BOX 268805
OKLAHOMA CITY, OK 73126-8805

QUESTIONS ABOUT YOUR BILL?
CALL TOLL FREE: 1.800.662.1113

RAVENNA PUBLIC SCHOOLS

Customer	Invoice #
97259	D970285

Team:	**AFESC**
Payor:	**97259**
Bill Name:	**STND**
Bill Period:	**5/1/2026 - 5/31/2026**
Amount Billed:	**$3,822.08**
Amount Due:	**$3,822.08**

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-6765	ABELS, MICHELLE	ACCID	M	MAY01-MAY31	6097295	$59.90	$59.90				
		CANCR	M	MAY01-MAY31	6097295	$95.70	$95.70	$155.60			
xxx-xx-8840	ANDERSON, JESSICA	ACCID	M	MAY01-MAY31	2495871	$39.90	$39.90				
		ILIFE	M	MAY01-MAY31	249587102	$22.00	$22.00				
		LIFE	M	MAY01-MAY31	GMC211224	$47.39	$47.39	$109.29			
xxx-xx-8073	ANDERSON, PAUL	ACCID	M	MAY01-MAY31	6282073	$49.80	$49.80				
		CANCR	M	MAY01-MAY31	6282073	$87.30	$87.30	$137.10			
xxx-xx-3477	BOLLING, DANIEL	ACCID	M	MAY01-MAY31	6093516	$49.80	$49.80	$49.80			
xxx-xx-9677	BOLLING, HILARY	CANCR	M	MAY01-MAY31	8587748	$43.40	$43.40	$43.40			
xxx-xx-0761	BRUNING, CHRISTINE	ACCID	M, 07,08	MAY01-MAY31	6097297	$50.28	$50.28				
		CANCR	M, 07,08	MAY01-MAY31	6097297	$135.72	$135.72				
		ILIFE	M, 07,08	MAY01-MAY31	609729706	$30.70	$30.70	$216.70			
xxx-xx-0557	BULT, BROOK	ACCID	M	MAY01-MAY31	6185530	$39.90	$39.90				
		CANCR	M	MAY01-MAY31	6185530	$36.80	$36.80	$76.70			
xxx-xx-4720	Cacy, Tina	LIFE	M, 07,08	MAY01-MAY31	KYV190377	$20.40	$20.40	$20.40			
PAGE TOTALS						**808.99**		**808.99**			

***CHG - Change Codes:**

A Add Employee/Coverage	F FMLA/Other Leave
T Terminate Employee	N Employee Name Change
D Drop/Cancel Coverage	Z Other/Deceased
C Change Premium	X Transfer

AFA Office use Only:

$ RECEIVED	
SUSP DEBIT:	
SUSP CREDIT:	
PREM DIFF:	
NET POSTED:	

TOTAL AMOUNT DUE:	**$3,822.08**
(-) TERMINATIONS:	
(+) ADJUSTMENTS:	
(-) ADJUSTMENTS:	
TOTAL AMOUNT PAID:	

RAVENNA PUBLIC SCHOOLS

Bill Period: 5/1/2026 - 5/31/2026 | Customer #: 97259 | Invoice #: D970285

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-5856	CHRISTENSEN, Kaleb	LIFE	M	MAY01-MAY31	JTJ987947	$34.50	$34.50	$34.50			
xxx-xx-8275	CLARK, ELIZABETH	CANCR	M	MAY01-MAY31	9096822	$57.30	$57.30	$57.30			
xxx-xx-1246	Drabek, Tiffani	LIFE	M	MAY01-MAY31	RKX771637	$29.50	$29.50				
		LIFE	M	MAY01-MAY31	QQT159994	$23.00	$23.00				
		LIFE	M	MAY01-MAY31	VGK128090	$20.05	$20.05	$72.55			
xxx-xx-7560	DRAHOTA, ANGIE	LIFE	M	MAY01-MAY31	HZE119590	$30.00	$30.00				
		LIFE	M	MAY01-MAY31	HMK906368	$47.00	$47.00	$77.00			
xxx-xx-0903	ELLIS, TANNER	CRITI	M	MAY01-MAY31	6486258	$8.94	$8.94	$8.94			
xxx-xx-0630	GADEKEN, HALEY	ACCID	M	MAY01-MAY31	8497433	$49.80	$49.80				
		CANCR	M	MAY01-MAY31	8497433	$50.20	$50.20				
		MED	M	MAY01-MAY31	849743301	$24.54	$24.54	$124.54			
xxx-xx-6665	GROSS, MADISON	CANCR	M	MAY01-MAY31	0205343	$43.70	$43.70				
		LIFE	M	MAY01-MAY31	ZQC746003	$15.50	$15.50				
		LIFE	M	MAY01-MAY31	WDW415198	$28.74	$28.74				
		LIFE	M	MAY01-MAY31	HGF109630	$27.85	$27.85				
		LIFE	M	MAY01-MAY31	MQF124589	$15.75	$15.75	$131.54			
xxx-xx-3595	Gross, Marcia	LIFE	M	MAY01-MAY31	MZV116353	$51.75	$51.75				
		LIFE	M	MAY01-MAY31	GGA280696	$109.00	$109.00	$160.75			
xxx-xx-7323	HABE, JAMES	ACCID	M	MAY01-MAY31	8480160	$59.90	$59.90	$59.90			
xxx-xx-7564	HANSEN, SADIE	ACCID	M	MAY01-MAY31	0209223	$34.90	$34.90	$34.90			
xxx-xx-6306	HEATH, KIRBY	ACCID	M	MAY01-MAY31	8879505	$34.90	$34.90				
		MED	M	MAY01-MAY31	887950501	$24.54	$24.54	$59.44			
xxx-xx-6928	JARVI, ERIN	ACCID	M	MAY01-MAY31	7090547	$26.10	$26.10				
		CANCR	M	MAY01-MAY31	7090547	$25.90	$25.90				
		ILIFE	M	MAY01-MAY31	709054705	$19.93	$19.93	$71.93			
PAGE TOTALS						**1702.28**		**1702.28**			

***CHG - Change Codes:**

A Add Employee/Coverage
T Terminate Employee
D Drop/Cancel Coverage
C Change Premium
F FMLA/Other Leave
N Employee Name Change
Z Other/Deceased
X Transfer

AFA Office use Only:

$ RECEIVED _____
SUSP DEBIT: _____
SUSP CREDIT: _____
PREM DIFF: _____
NET POSTED: _____

TOTAL AMOUNT DUE: $3,822.08
(-) TERMINATIONS: _____
(+) ADJUSTMENTS: _____
(-) ADJUSTMENTS: _____
TOTAL AMOUNT PAID: _____

RAVENNA PUBLIC SCHOOLS

Bill Period: 5/1/2026 - 5/31/2026 | Customer #: 97259 | Invoice #: D970285

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
xxx-xx-3720	LAMMERS, JUSTIN	ACCID	M	MAY01-MAY31	0007718	$49.80	$49.80	$49.80			
xxx-xx-9055	LEWANDOWSKI, GRANT	ACCID	M	MAY01-MAY31	6782845	$26.10	$26.10	$26.10			
xxx-xx-4986	LEWANDOWSKI, KATHERINE	CANCR	M	MAY01-MAY31	0171786	$32.60	$32.60	$32.60			
xxx-xx-5528	MAY, ALEC	ACCID	M	MAY01-MAY31	4194830	$19.90	$19.90				
		ILIFE	M	MAY01-MAY31	419483004	$20.00	$20.00	$39.90			
xxx-xx-9422	Mingus, Adam	LIFE	M	MAY01-MAY31	MGV491003	$39.50	$39.50	$39.50			
xxx-xx-2086	MINGUS, CALEY	ACCID	M	MAY01-MAY31	6866537	$59.90	$59.90				
		CANCR	M	MAY01-MAY31	6866537	$22.50	$22.50				
		LIFE	M	MAY01-MAY31	EVD151990	$26.80	$26.80				
		LIFE	M	MAY01-MAY31	PEY555039	$41.66	$41.66				
		MED	M	MAY01-MAY31	686653701	$24.54	$24.54	$175.40			
xxx-xx-0426	MUSIL, KINSLEY	ACCID	M	MAY01-MAY31	5889581	$49.80	$49.80				
		CANCR	M	MAY01-MAY31	5889581	$47.40	$47.40				
		LIFE	M	MAY01-MAY31	MXN822023	$18.25	$18.25				
		LIFE	M	MAY01-MAY31	KCR157019	$58.05	$58.05				
		LIFE	M	MAY01-MAY31	PYK225878	$20.50	$20.50				
		LIFE	M	MAY01-MAY31	AWG179230	$17.00	$17.00				
		LIFE	M	MAY01-MAY31	DAV178919	$30.60	$30.60				
		LIFE	M	MAY01-MAY31	UNV195172	$15.75	$15.75				
		LIFE	M	MAY01-MAY31	PZD108524	$15.75	$15.75	$273.10			
xxx-xx-8860	NELSON, SHERRY	LIFE	M	MAY01-MAY31	JCC148316	$279.50	$279.50	$279.50			
xxx-xx-8023	NOZICKA, MELODIE	ACCID	M	MAY01-MAY31	4168959	$49.80	$49.80				
		CANCR	M	MAY01-MAY31	4168959	$125.10	$125.10				
		CRITI	M	MAY01-MAY31	4168959	$57.08	$57.08	$231.98			
xxx-xx-1336	PRITCHARD, JENNA	ACCID	M	MAY01-MAY31	8497430	$59.90	$59.90				
PAGE TOTALS						**2910.06**		**2910.06**			

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- D Drop/Cancel Coverage
- C Change Premium
- F FMLA/Other Leave
- N Employee Name Change
- Z Other/Deceased
- X Transfer

AFA Office use Only:

$ RECEIVED _____
SUSP DEBIT: _____
SUSP CREDIT: _____
PREM DIFF: _____
NET POSTED: _____

TOTAL AMOUNT DUE: $3,822.08
(-) TERMINATIONS: _____
(+) ADJUSTMENTS: _____
(-) ADJUSTMENTS: _____
TOTAL AMOUNT PAID: _____

RAVENNA PUBLIC SCHOOLS

Bill Period: 5/1/2026 - 5/31/2026 | Customer #: 97259 | Invoice #: D970285

ID/SSN	Name	Product	Mode	Bill Period	Policy Number	Premium	New Premium	TOTAL	*Chg Code	Effective MM/DD/YY	Remarks
		CANCR	M	MAY01-MAY31	8497430	$52.60	$52.60	$112.50			
xxx-xx-6112	RAGER, LACEY	ACCID	M, 07,08	MAY01-MAY31	9464598	$71.88	$71.88	$71.88			
xxx-xx-7475	RASMUSSEN, SONYA	ACCID	M	MAY01-MAY31	6093518	$49.80	$49.80	$49.80			
xxx-xx-8977	ROSSMAN, TREY	ACCID	M	MAY01-MAY31	7199064	$26.10	$26.10	$26.10			
xxx-xx-8252	SPIEHS, BRANDY	ACCID	M	MAY01-MAY31	6270601	$51.30	$51.30				
		CANCR	M	MAY01-MAY31	6270601	$56.80	$56.80				
		LIFE	M	MAY01-MAY31	JGP147048	$92.90	$92.90	$201.00			
xxx-xx-8889	STEELE, ABIGAIL	ACCID	M	MAY01-MAY31	4868912	$49.80	$49.80				
		CANCR	M	MAY01-MAY31	4868912	$24.00	$24.00				
		LIFE	M	MAY01-MAY31	EWF142509	$15.50	$15.50				
		LIFE	M	MAY01-MAY31	QGW203518	$17.00	$17.00				
		LIFE	M	MAY01-MAY31	WGE114184	$51.00	$51.00	$157.30			
xxx-xx-3241	WIARDA, KAYLA	LIFE	M	MAY01-MAY31	DEF174179	$56.30	$56.30	$56.30			
xxx-xx-1924	WILKE, CYNTHIA	ACCID	M	MAY01-MAY31	6866538	$26.10	$26.10				
		CANCR	M	MAY01-MAY31	6866538	$37.50	$37.50	$63.60			
xxx-xx-8837	YENDRA, ALISON	ACCID	M	MAY01-MAY31	3169918	$49.80	$49.80				
		CANCR	M	MAY01-MAY31	3169918	$31.80	$31.80	$81.60			
xxx-xx-9150	ZINNEL, TERESA	CANCR	M	MAY01-MAY31	8075155	$70.60	$70.60				
		LIFE	M	MAY01-MAY31	ARJ166330	$46.20	$46.20	$116.80			
xxx-xx-6260	ZINNELL, SHELBI	ACCID	M	MAY01-MAY31	6185960	$26.10	$26.10				
		CRITI	M	MAY01-MAY31	6185960	$8.94	$8.94	$35.04			
PAGE TOTALS						**3822.08**		**3822.08**			

Employees: 40

***CHG - Change Codes:**

A Add Employee/Coverage
T Terminate Employee
D Drop/Cancel Coverage
C Change Premium
F FMLA/Other Leave
N Employee Name Change
Z Other/Deceased
X Transfer

AFA Office use Only:

$ RECEIVED _____
SUSP DEBIT: _____
SUSP CREDIT: _____
PREM DIFF: _____
NET POSTED: _____

TOTAL AMOUNT DUE: $3,822.08
(-) TERMINATIONS: _____
(+) ADJUSTMENTS: _____
(-) ADJUSTMENTS: _____
TOTAL AMOUNT PAID: _____

BlueCross BlueShield Nebraska

Group	Period From	Period To	Date Due	Amount Due	Bill Date	Bill Number	Page
100888	05/01/2026	06/01/2026	05/01/2026	$212,290.90	04/20/2026	5401242	1

0000949 SP 0080 -C08-P00949 BIL -I1

ATTN: HILARY BOLLING
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869-8400

Previous Billing	$212,290.90
Less Payments Received	($105,323.26)
Balance Forward	$106,967.64
Adjustments	$0.00
Current Amount	$105,323.26
Total Amount Due	$212,290.90

Discuss any questions concerning this billing by calling toll free 888.232.0942 in Nebraska.

Adjustment Detail

No Adjustments

Miscellaneous Adjustments

No Adjustments

Premium

ID Number	Name	Medical	Dental	Vision	Period Start	Total Premium
10001616400	Abels, Michelle	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10044654400	Anderson, Jessica	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10002168300	Bolling, Daniel	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10003319700	Brodersen, Brandy	$1,347.23 SPD	$58.76 SPD	$0.00	05/01/2026	$1,405.99
10001906600	Bruning, Christine	$863.10 SNG	$31.78 SNG	$0.00	05/01/2026	$894.88
10003115100	Bult, Brook	$2,053.42 FAM	$58.76 SPD	$0.00	05/01/2026	$2,112.18
10005895700	Cacy, Tina	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10003190500	Christensen, Kaleb	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10001123100	Clark, Elizabeth	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10029515500	Cornelius, Colleen	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10004899900	Cyboron, Daniel	$1,812.52 2PT	$66.70 2PT	$0.00	05/01/2026	$1,879.22
10035504500	Deines, Cheryl	$863.10 SNG	$66.70 2PT	$0.00	05/01/2026	$929.80
10002077500	Drabek, Tiffani	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10004035500	Drahota, Angie	$1,347.23 SPD	$58.76 SPD	$0.00	05/01/2026	$1,405.99
10001392500	Ellis, Barbara	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10001880900	Fiddelke, Karalee	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10001271200	Gadeken, Haley	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10060005600	Gross, Madison	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10002528200	Gross, Marcia	$1,529.28 2PT	$66.70 2PT	$0.00	05/01/2026	$1,595.98
10004461500	Habe, James	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10061240600	Haidley, Audrey	$863.10 SNG	$31.78 SNG	$0.00	05/01/2026	$894.88
10060005500	Hansen, Sadie	$1,529.28 2PT	$66.70 2PT	$0.00	05/01/2026	$1,595.98
10001235500	Havranek, Paige	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10027082900	Heath, Kirby	$1,529.28 2PT	$66.70 2PT	$0.00	05/01/2026	$1,595.98
10005061200	Huryta, David	$0.00	$31.78 SNG	$0.00	05/01/2026	$31.78

0080-08-00-0000949-0001-0001365

BILG1

Blue Cross and Blue Shield of Nebraska is an Independent Licensee of the Blue Cross Blue Shield Association.

BlueCross BlueShield Nebraska

Group	Period From	Period To	Date Due	Amount Due	Bill Date	Bill Number	Page
100888	05/01/2026	06/01/2026	05/01/2026	$212,290.90	04/20/2026	5401242	2

Premium

Continued

D Number	Name	Medical	Dental	Vision	Period Start	Total Premium
10044654200	Huryta, Karrie	$2,053.42 FAM	$58.76 SPD	$0.00	05/01/2026	$2,112.18
10002099500	Jarvi, Erin	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10001197700	Jarzynka, Kelley	$1,596.76 SPD	$58.76 SPD	$0.00	05/01/2026	$1,655.52
10037401100	Lammers, Justin	$2,433.76 FAM	$31.78 SNG	$0.00	05/01/2026	$2,465.54
10052551600	Lewandowski, Grant	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10036131500	Lewandowski, Katherine	$1,347.23 SPD	$58.76 SPD	$0.00	05/01/2026	$1,405.99
10052293300	Loeffelholz, Stacie	$1,812.52 2PT	$66.70 2PT	$0.00	05/01/2026	$1,879.22
10041136800	Lutz, Brittney	$728.21 SNG	$58.76 SPD	$0.00	05/01/2026	$786.97
10003373800	Maulsby, Julie	$2,053.42 FAM	$31.78 SNG	$0.00	05/01/2026	$2,085.20
10052551800	Maulsby, Noah	$0.00	$58.76 SPD	$0.00	05/01/2026	$58.76
10044596600	May, Alec	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10004397100	Mcguigan, Julie	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10052551500	Miller, Eric	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10002053700	Mingus, Adam	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10002085600	Mingus, Caley	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10004803800	Musil, Kinsley	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10003078100	Nelson, Sherry	$1,347.23 SPD	$58.76 SPD	$0.00	05/01/2026	$1,405.99
10001662400	Nozicka, Melodie	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10035116100	Osburn, Allan	$1,812.52 2PT	$66.70 2PT	$0.00	05/01/2026	$1,879.22
10003442200	Pritchard, Jenna	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10003463900	Rager, Lacey	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10002902900	Rasmussen, Sonya	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10003933700	Riens, Michelle	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10004570000	Rossman, Trey	$728.21 SNG	$31.78 SNG	$0.00	05/01/2026	$759.99
10001616000	Schirmer, Anthony	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10001091100	Schroeder, Kenneth	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10001457000	Spaulding, Sharon	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10002278500	Steele, Abigail	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10003775000	Wiarda, Kayla	$2,433.76 FAM	$89.61 FAM	$0.00	05/01/2026	$2,523.37
10004398500	Wick, Korina	$2,053.42 FAM	$58.76 SPD	$0.00	05/01/2026	$2,112.18
10002595100	Wilke, Cynthia	$1,812.52 2PT	$31.78 SNG	$0.00	05/01/2026	$1,844.30
10060808300	Woodward, Darcy	$0.00	$58.76 SPD	$0.00	05/01/2026	$58.76
10003489600	Yendra, Alison	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
10003507200	Yost, Stephanie	$863.10 SNG	$31.78 SNG	$0.00	05/01/2026	$894.88
10037401000	Zinnel, Teresa	$0.00	$66.70 2PT	$0.00	05/01/2026	$66.70
10030534300	Zinnell, Shelbi	$2,053.42 FAM	$89.61 FAM	$0.00	05/01/2026	$2,143.03
	Total Premium	**$101,189.30**	**$4,133.96**	**$0.00**		**$105,323.26**
	Number of IDs	**57**	**61**	**0**		

0080-08-00-0000949-0001-0001365

Blue Cross and Blue Shield of Nebraska is an independentlicensee of the Blue Cross and Blue Shield Association.

BlueCross BlueShield Nebraska

An independent licensee of the Blue Cross and Blue Shield Association

Group	Period From	Period To	Group Name	Bill Date	Bill Number	Page
100888	05/01/26	06/01/2026	Ravenna Public Schools Ravenna NE 68869	04/20/2026	5401242	3

Previous Billing	$212,290.90
Less Payments Received	($105,323.26)
Balance Forward	$106,967.64
Adjustments	$0.00
Current Amount	$105,323.26
Total Amount Due	$212,290.90

0080-08-00-0000949-0002-0001366

DETACH AND RETURN WITH PAYMENT

Ravenna Public Schools
Ravenna NE 68869

BlueCross BlueShield Nebraska

An independent licensee of the Blue Cross and Blue Shield Association

GROUP	BILL DATE	BILL NUMBER	PERIOD FROM	PERIOD TO	DATE DUE	AMOUNT DUE
100888	04/20/2026	5401242	05/01/2026	06/01/2026	05/01/2026	$212,290.90

AMOUNT ENCLOSED: $

BLUE CROSS AND BLUE SHIELD OF NEBRASKA
PO BOX 2638
OMAHA NE 68103-2638

00000000000005401242 042026 021229090 7

FARM BUREAU FINANCIAL SERVICES

BILLING STATEMENT FOR 04-20-2026 PAGE 1 OF 1

RAVENNA PUBLIC SCHOOLS
ATTN: HILARY BOLLING
41750 CARTHAGE RD
RAVENNA NE 68869-0000

958497

This is the billing statement for the group of policies you have with Farm Bureau Life Insurance Company. If there are any questions, please call our home office customer service number at 1-515-226-6985. Thank you for insuring with Farm Bureau.

PAYOR	POLICY NUMBER	DUE DATE		AMOUNT DUE	TOTAL DUE
Teresa D Zinnel	01267522F	04-22	Premium Due	~~$748.34~~ 863.10	
			Total Due		~~$748.34~~

Return one copy of the statement within 15 days with your remittance payment of 863.10 ~~$748.34~~

PLEASE DISREGARD ANY PREVIOUS DUE AMOUNTS IF PAYMENT HAS ALREADY BEEN REMITTED. IF ANY ADJUSTMENTS ARE MADE TO THE PREMIUM DUE AMOUNTS, INDICATE THE REASON NEXT TO THE POLICY NUMBER.

FARM BUREAU FINANCIAL SERVICES

BILLING STATEMENT FOR 04-20-2026 PAGE 1 OF 1

RAVENNA PUBLIC SCHOOLS
ATTN: HILARY BOLLING
41750 CARTHAGE RD
RAVENNA NE 68869-0000

958497

This is the billing statement for the group of policies you have with Farm Bureau Life Insurance Company. If there are any questions, please call our home office customer service number at 1-515-226-6985. Thank you for insuring with Farm Bureau.

PAYOR	POLICY NUMBER	DUE DATE		AMOUNT DUE	TOTAL DUE
Teresa D Zinnel	01267522F	04-22	Premium Due	$748.34	
			Total Due		$748.34

Return one copy of the statement within 15 days with your remittance payment of **$748.34**

PLEASE DISREGARD ANY PREVIOUS DUE AMOUNTS IF PAYMENT HAS ALREADY BEEN REMITTED. IF ANY ADJUSTMENTS ARE MADE TO THE PREMIUM DUE AMOUNTS, INDICATE THE REASON NEXT TO THE POLICY NUMBER.

Horace Mann

Auto Post Tax School Payroll Deductions
Horace Mann Employer Services Corporation

School:
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE, 68869

Statement Date:	4/21/2026
Group #:	260058A
Last Statement Amount:	$127.65
Current Statement Amount Due:	$127.65

Contact your School Payroll Advocate to obtain your statement via our website.

Important information!
For questions regarding your statement
Contact your School Payroll Advocate toll free at 866-999-1945
Or via email at SchoolServices@HoraceMann.com

CL-V36003 (2019)

Horace Mann

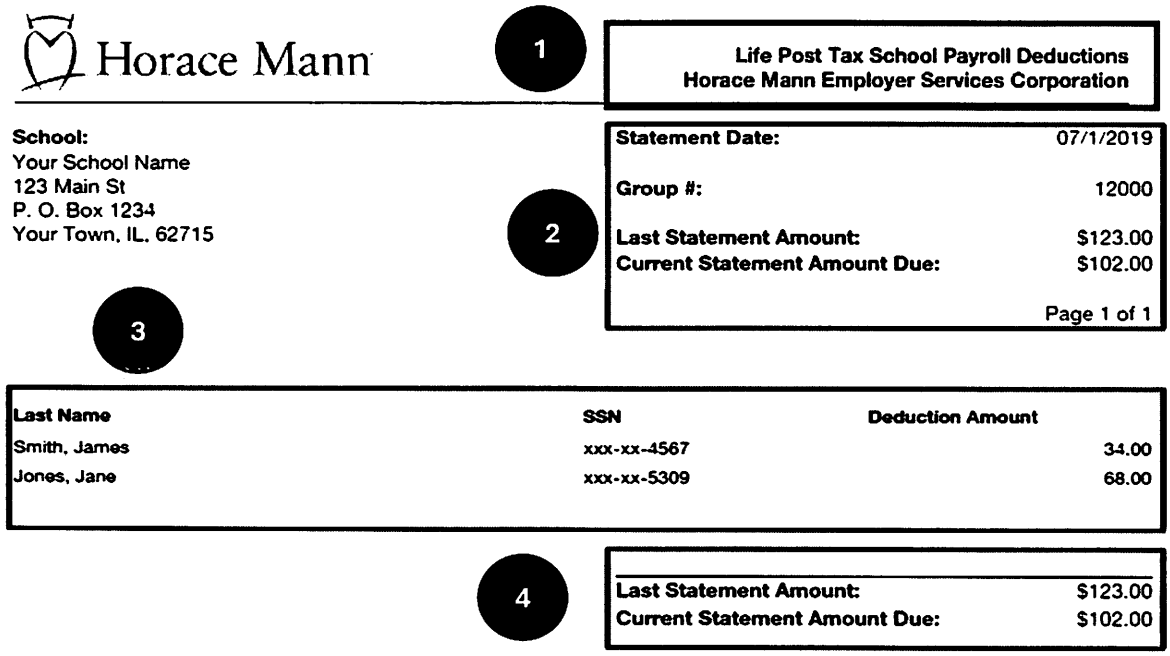
Last Statement Amount:	**$127.65**
Current Statement Amount Due:	**$127.65**

Horace Mann Employer Services Corporation
P.O. Box 19419
Springfield, IL 62794-9419

School:	RAVENNA PUBLIC SCHOOLS
Group number:	260058A
Amount due:	$127.65
Due by:	4/21/2026

71044114-04-00-0000016-0002-0000057

AB 000000 00260058A9 00000000 00012765 04212026000000 7



Horace Mann

1

Life Post Tax School Payroll Deductions
Horace Mann Employer Services Corporation

School:
Your School Name
123 Main St
P. O. Box 1234
Your Town, IL. 62715

2

Statement Date:	07/1/2019
Group #:	12000
Last Statement Amount:	$123.00
Current Statement Amount Due:	$102.00

Page 1 of 1

3

Last Name	SSN	Deduction Amount
Smith, James	xxx-xx-4567	34.00
Jones, Jane	xxx-xx-5309	68.00

4

Last Statement Amount:	$123.00
Current Statement Amount Due:	$102.00

1 The type of payroll deductions listed in detail on the statement.

2 Statement date for which deductions should be taken, school group identifier and the total amount expected to be remitted to Horace Mann for employee deductions.

3 Participant detail which shows full name, last four of the social security number, and the total deduction amount.

Please note: The statement will show every participant and their deduction amount if the billing group is set up to receive a full billing statement. The statement will show only the participants that have a deduction change if the billing group is set up for changes only. You may not receive a billing statement if the billing group is set up for changes only and there are no changes for this payroll period.

4 Summary of what the last billing statement total amount was and the current amount due is.

Please note: If the billing group is set up for change only, the Current Statement Amount Due is what is due to Horace Mann for all participants, not just the individuals who have changes.

Horace Mann

Auto Post Tax School Payroll Deductions
Horace Mann Employer Services Corporation

School:
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE, 68869

Statement Date: 4/21/2026

Group #: 260058A

Last Statement Amount: $127.65
Current Statement Amount Due: $127.65

Last Name	SSN	Deduction Amount
WIARDA, KAYLA	XXX-XX-3241	127.65

Last Statement Amount: $127.65
Current Statement Amount Due: $127.65

71044114-04-00-0000016-0003-0000058

Horace Mann

Retirement Pretax School Payroll Deductions
Horace Mann Employer Services Corporation

School:
RAVENNA PSD
ATT: P/R OFFICE
PO BOX 8400
RAVENNA, NE, 688698400

Statement Date:	3/1/2026
Group #:	26011
Employee Total Amount:	$25.00
Employer Total Amount:	$0
Total Amount Due:	$25.00

Contact your School Payroll Advocate to obtain your statement via our website.

Important information!
For questions regarding your statement
Contact your School Payroll Advocate toll free at 866-999-1945
Or via email at SchoolServices@HoraceMann.com

IA-009804 (2019)

71035067-04-00-0000243-0002-0000725

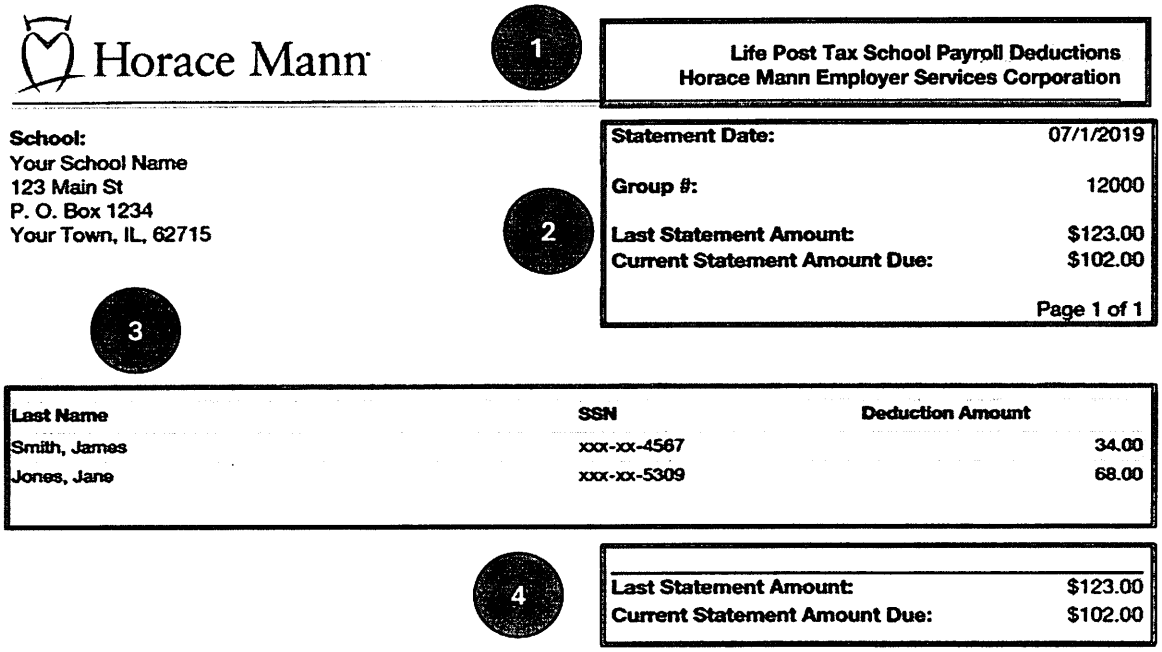
Horace Mann

Employee Total Amount:	**$25.00**
Employer Total Amount:	**$0**
Total Amount:	**$25.00**

Horace Mann Employer Services Corporation
P.O. Box 19219
Springfield, IL 62794-9219

School:	RAVENNA PSD
Group number:	26011
Amount due:	$25.00
Due by:	3/1/2026

LB 000000 2601100301 00000000 00002500 0301202600000 2



Horace Mann

1

Life Post Tax School Payroll Deductions
Horace Mann Employer Services Corporation

School:
Your School Name
123 Main St
P. O. Box 1234
Your Town, IL, 62715

2

Statement Date:	07/1/2019
Group #:	12000
Last Statement Amount:	$123.00
Current Statement Amount Due:	$102.00
	Page 1 of 1

3

Last Name	SSN	Deduction Amount
Smith, James	xxx-xx-4567	34.00
Jones, Jane	xxx-xx-5309	68.00

4

Last Statement Amount:	$123.00
Current Statement Amount Due:	$102.00

1 The type of payroll deductions listed in detail on the statement.

2 Statement date for which deductions should be taken, school group identifier and the total amount expected to be remitted to Horace Mann for employee deductions.

3 Participant detail which shows full name, last four of the social security number, and the total deduction amount.

Please note: The statement will show every participant and their deduction amount if the billing group is set up to receive a full billing statement. The statement will show only the participants that have a deduction change if the billing group is set up for changes only. You may not receive a billing statement if the billing group is set up for changes only and there are no changes for this payroll period.

4 Summary of what the last billing statement total amount was and the current amount due is.

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Horace Mann

Retirement Pretax School Payroll Deductions
Horace Mann Employer Services Corporation

School:
RAVENNA PSD
ATT: P/R OFFICE
PO BOX 8400
RAVENNA, NE, 688698400

Statement Date: 3/1/2026

Group #: 26011

Employee Total Amount: $25.00
Employer Total Amount: $0
Total Amount Due: $25.00

Employee Source Funds

Name	SSN	Product	Deduction Amount
ANDERSON, PAUL	XXX-XX-8073	403B	25.00

Employee Total Amount: $25.00
Employer Total Amount: $0
Total Amount Due: $25.00

71035067-04-00-0000243-0003-0000726

NIS
National Insurance Services

Premiums are due on the first of the coverage month

Premium must be paid within 31 days of the due date to ensure that coverage will remain in force.

Take note: This bill is correct to the best of our knowledge. Claims for benefits will be paid according to the terms of your insurance policy.

ATTN: Hilary Bolling
Ravenna Public Schools
41750 Carthage Road
Box 8400
Ravenna, NE 68869-8400

If you have any questions regarding this bill, please contact your Billing Representative, Matt Hembrook, at 1-800-627-3660.

For all other questions, please contact your Client Relations Representative, Timothy King, at 1-800-627-3660, x1281.

Remit to:
Madison National Life Ins Co, Inc
PO Box 8854
Carol Stream, IL 60197-8854

Make checks payable to: Madison National Life Ins Co, Inc

⬇ Please remit payment with coupon below ⬇

NIS
National Insurance Services

Account: 101742300000000
Bill Number: 1772041

Make Check Payable To
Madison National Life Ins Co, Inc

Remit To:
Madison National Life Ins Co, Inc
PO Box 8854
Carol Stream, IL 60197-8854

Please remit payment with this coupon V 4-2023

Group Ravenna Public Schools
41750 Carthage Road
Box 8400
Ravenna, NE 68869-8400

Premium Month May 2026
Due Date **May 1, 2026**

Amount Due **$1,101.20** MHEMB

101742300000000 1772041 2173562675 26121 0000110120 4

Ravenna Public Schools
Group 017423
Premium Period - May 2026

Balance Forward:	**$121.40**
LIFE (LIF)	462.40
ACCIDENTAL DEATH AND DISMEMBERMENT (ADD)	81.60
SUPPLEMENTAL LIFE (SLF)	242.40
SUPP ACCID. DEATH & DISMEMBERMENT (SAD)	29.40
DEPENDENT LIFE (DLF)	164.00
Current Month Total	**$979.80**
Total Premium Due:	**$1,101.20**

Policy 14609 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.

Coverage	Class	Lives	Volume	Rate	Premium	Prem Adj	Total
LIF	01	3	150,000	0.17000	25.50	0.00	25.50
LIF	02	48	1,920,000	0.17000	326.40	0.00	326.40
LIF	03	20	400,000	0.17000	68.00	0.00	68.00
LIF	04	10	250,000	0.17000	42.50	0.00	42.50
Total		81	2,720,000.00		462.40	0.00	462.40
ADD	01	3	150,000	0.03000	4.50	0.00	4.50
ADD	02	48	1,920,000	0.03000	57.60	0.00	57.60
ADD	03	20	400,000	0.03000	12.00	0.00	12.00
ADD	04	10	250,000	0.03000	7.50	0.00	7.50
Total		81	2,720,000.00		81.60	0.00	81.60
SLF	01	2	100,000	varies	27.50	0.00	27.50
SLF	02	19	820,000	varies	103.80	0.00	103.80
SLF	03	9	485,000	varies	89.00	0.00	89.00
SLF	04	4	130,000	0.17000	22.10	0.00	22.10
Total		34	1,535,000.00		242.40	0.00	242.40
SAD	01	1	50,000	0.03000	1.50	0.00	1.50
SAD	02	13	460,000	0.03000	13.80	0.00	13.80

SAD	03	7	340,000	0.03000	10.20	0.00	10.20
SAD	04	4	130,000	0.03000	3.90	0.00	3.90
Total		25	980,000.00		29.40	0.00	29.40
DLF	01	2	0	4.00000	8.00	0.00	8.00
DLF	02	29	0	4.00000	116.00	0.00	116.00
DLF	03	7	0	4.00000	28.00	0.00	28.00
DLF	04	3	0	4.00000	12.00	0.00	12.00
Total		41	0.00		164.00	0.00	164.00
Policy 14609 Totals			**7,955,000.00**		**979.80**	**0.00**	**979.80**

Group Changes

Reductions due to age

CRONIN, GLENDA	4/19/1951	75

National Insurance Services
300 N. Corporate Drive
Brookfield, WI 53045

Bill To Ravenna Public Schools
41750 Carthage Road
Box 8400
Ravenna, NE 68869-8400

Premium Month: May 2026
Due Date: *May 1, 2026*

Employee	NIS ID	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	ADJ	TOTAL
ABELS, MICHELLE	2411277	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
ANDERSON, JESSICA	3672482	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	45,000	7.20					0.00	11.20
ANDERSON, PAUL	2411256	LIF	01	50,000	8.50	ADD	01	50,000	1.50	SLF	01	50,000	8.50	SAD	01	50,000	1.50	0.00	24.00
		DLF	01	0	4.00														
BOLLING, DANIEL	2854479	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
BOLLING, HILARY	3089256	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	8.00
BRUNING, CHRISTINE	2411294	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
BULT, BROOK	3424260	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
CACY, TINA	3310505	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
CHRISTEN, MEGAN	3927862	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
CHRISTENSEN, KALEB	3157186	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
CLARK, ELIZABETH	3124067	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	20,000	3.40	SAD	02	20,000	0.60	0.00	16.00
		DLF	02	0	4.00														
CORNELIUS, COLLEEN	3426937	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	8.00
		DLF	03	0	4.00														
CRONIN, GLENDA	2411269	LIF	04	0	0.00	ADD	04	0	0.00									0.00	4.00
		DLF	04	0	4.00														
CYBORON, DAN	2411295	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
CYBORON, KIMBERLY	3927834	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
DEINES, CHERYL	3124073	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	8.00
		DLF	03	0	4.00														
DRABEK, TIFFANY	2411283	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
DRAHOTA, ANGIE	2411259	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	20,000	3.40	SAD	02	20,000	0.60	0.00	16.00
		DLF	02	0	4.00														
DUNNING, JUDITH	3124035	LIF	04	20,000	3.40	ADD	04	20,000	0.60	SLF	04	20,000	3.40	SAD	04	20,000	0.60	0.00	12.00
		DLF	04	0	4.00														
ELLIS, BARBARA	3157150	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	3.00					0.00	11.00
ELLIS, TANNER	3157138	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	100,000	6.00					0.00	14.00
FIDDELKE, KARALEE	2947512	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
GADEKEN, HALEY	2810276	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
GRABOWSKI, JANELLE	2411330	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	12.00

101742300000000 1772041 2173562675 26121 0000110120 4

Employee	NIS ID	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	ADJ	TOTAL
		DLF	04	0	4.00														
GROSS, MADISON	3907016	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	100,000	4.00					0.00	16.00
		DLF	02	0	4.00														
GROSS, MARCIA	2701739	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
HABE, JAMES	3021823	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
HAGGE, KRISTI	2800037	LIF	04	20,000	3.40	ADD	04	20,000	0.60									0.00	4.00
HAIDLEY, AUDREY	3960516	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
HANSEN, SADIE	3906992	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
HAVRANEK, PAIGE	2810292	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
HEATH, KIRBY	3424259	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
HURYTA, DAVID	2943955	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
HURYTA, KARRIE	3672430	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	10,000	1.60					0.00	9.60
JARVI, ERIN	2411317	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
JARZYNKA, KELLEY	2411257	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
LAMMERS, JUSTIN	3568465	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	8.00					0.00	16.00
LEWANDOWSKI, GRANT	3788887	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
LEWANDOWSKI, KATHER	2901840	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	16.00
LOEFFELHOLZ, STACIE	3778414	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
LUTZ, BRITTNEY	3243198	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
MAULSBY, JULIE	3124070	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	16.00
MAULSBY, NOAH	2411284	LIF	01	50,000	8.50	ADD	01	50,000	1.50									0.00	14.00
		DLF	01	0	4.00														
MAY, ALEC	3672403	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
MCCOY, KRISTIN	3920210	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
MCGUIGAN, JULIE	2411293	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	16.00
MILLER, ERIC	3788970	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
MINGUS, ADAM	3021831	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
MINGUS, CALEY	2737859	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
MINGUS, TERESA	2411312	LIF	04	40,000	6.80	ADD	04	40,000	1.20									0.00	8.00
MUSIL, KINSLEY	3316157	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	50,000	3.00					0.00	15.00
		DLF	02	0	4.00														
NELSON, SHERRY	2701744	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	20,000	3.40	SAD	02	20,000	0.60	0.00	16.00
		DLF	02	0	4.00														
NOZICKA, MELODIE	2411271	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
OSBURN, ALLAN	3424256	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
PLAUTZ, SUSAN	2411310	LIF	04	20,000	3.40	ADD	04	20,000	0.60									0.00	4.00

Employee	NIS ID	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	LOB	CL	VOL	PREM	ADJ	TOTAL
PRITCHARD, JENNA	3426945	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
RAGER, LACEY	2411279	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
RASMUSSEN, SONYA	2411286	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
REICKS, DAWN	2411300	LIF	04	40,000	6.80	ADD	04	40,000	1.20	SLF	04	40,000	6.80	SAD	04	40,000	1.20	0.00	16.00
REICKS, DOMINIC	2411299	LIF	04	40,000	6.80	ADD	04	40,000	1.20	SLF	04	40,000	6.80	SAD	04	40,000	1.20	0.00	16.00
REISBECK, KRISTINA	3124064	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
RIENS, MICHELLE	2411302	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
RODRIGUEZ, KRISTA	3614220	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
ROSSMAN, TREY	3506849	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	8.00
SCHIRMER, ANTHONY	2411261	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
SCHROEDER, KENNETH	3008860	LIF	01	50,000	8.50	ADD	01	50,000	1.50	SLF	01	50,000	19.00					0.00	29.00
SCHULLER, JESSICA	3672488	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
SHRADER, PATRICIA	2411309	LIF	04	10,000	1.70	ADD	04	10,000	0.30	SLF	04	30,000	5.10	SAD	04	30,000	0.90	0.00	8.00
SPAULDING, SHARON	2943954	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	60,000	10.20	SAD	03	60,000	1.80	0.00	20.00
		DLF	03	0	4.00														
SPAULDING, THOMAS	3920184	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	100,000	24.00					0.00	32.00
		DLF	03	0	4.00														
SPIEHS, BRANDY	2411258	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
STEELE, ABIGAIL	3021819	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
STRATE, JUDY	2411272	LIF	04	20,000	3.40	ADD	04	20,000	0.60									0.00	4.00
WIARDA, KAYLA	3157133	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
WICK, KORINA	2411332	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
WILKE, CYNTHIA	2411281	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
WOODWARD, DARCY	3948080	LIF	03	20,000	3.40	ADD	03	20,000	0.60									0.00	4.00
YENDRA, ALISON	2901837	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														
YOST, STEPHANIE	2411276	LIF	03	20,000	3.40	ADD	03	20,000	0.60	SLF	03	20,000	3.40	SAD	03	20,000	0.60	0.00	8.00
ZINNEL, TERESA	2411275	LIF	02	40,000	6.80	ADD	02	40,000	1.20	SLF	02	40,000	6.80	SAD	02	40,000	1.20	0.00	20.00
		DLF	02	0	4.00														
ZINNELL, SHELBI	3426947	LIF	02	40,000	6.80	ADD	02	40,000	1.20									0.00	12.00
		DLF	02	0	4.00														

Ravenna Public Schools	17423	
GROUP NAME	GROUP #	
41750 Carthage Road Box 8400	6092	
ADDRESS	POLICY #	
Ravenna, NE 68869-8400	6486	
CITY, STATE, ZIP	CARRIER #	
	Bill Rep - NR	
CLASS(ES)		

National Insurance Services

Toll Free: 1-800-627-3660 Local: (262) 785-9995

EMPLOYER'S MONTHLY PREMIUM REPORT

on Group Long Term Disability Insurance

Mail along with your premium remittance to:

MADISON NATIONAL LIFE INSURANCE CO., INC.
PO Box 8854
Carol Stream, IL 60197-8854

NOTE: PREMIUMS ARE DUE ON THE FIRST OF EACH INSURANCE MONTH.
COMPLETE ONLY THE YELLOW-SHADED CELLS, AS NEEDED.

Make check payable to:
MADISON NATIONAL LIFE INSURANCE CO., INC.

Hilary Bolling	
Report Prepared by (New? Yes / No)	
Business Manager	
Title	
May 1st, 2026	308-452-3249
Date:	Telephone No.

PREMIUM COMPUTATION FOR:	May-26
	(month/year)
Number of active participants this month	57
This Month's Insurable Payroll	$298,166.80
Rate	0.00310
Current Month's Total Premium Due	**$924.32**
Adjustments to Prior Months:	
Additions	$0.00
Terminations	$0.00
Net Premium Due	**$924.32**

Primerica Shareholder Services

Payroll Deduction Remittance Transmittal

TIMER # QM04S

PLEASE TYPE OR PRINT: ☐ Check if these accounts are an addition to an existing Plan

For the Pay Period ending: _____ Page # _____ of _____

(To be completed and returned with initial payment to: Primerica Shareholder Services)

If participant contributes to more than one fund or more than one type of contribution, use more than one line.

1. Owner's First Name: Brandy M.I. _____ Owner's Last Name: Brodersen

Fund Symbol: FKDNX Dollar Amount: $ 100.00 OR _____ % / Fund*

Participant Social Security No: 505-08-8252 ☒ Employee Contribution ☐ Employer Contribution

2. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

3. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

4. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

5. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

POL-07
V.2.24 | RVW.2.24

Primerica Shareholder Services

Payroll Deduction Remittance Transmittal

Page _____ of _____

6. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

7. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

8. Owner's First Name _____ M.I. _____ Owner's Last Name _____

Fund Symbol: ☐☐☐☐☐ Dollar Amount: $ _____ OR _____ % / Fund*

Participant Social Security No: _____ ☐ Employee Contribution ☐ Employer Contribution

Total Contribution for This Period: $ _____

Name of Company: _____ Contact Person: _____

Address: _____

City: _____ State: _____ Zip Code: _____ Phone Number: _____

*When establishing each account, please contact your PFSI Representative.
*MUST equal 100%; must be stated in full percentage points (33%, not 33.33%)

Once completed, mail this form(s) together with a check made payable to:

Primerica Shareholder Services
ATTN: Listbill Department.

Please send to: Regular Mail

Primerica Shareholder Services
P.O. Box 9662
Providence, RI 02940-9662

ATTN: Listbill Department

Client Services: (800) 544-5445

Fax Services: (508) 599-7729

Overnight Mail

Primerica Shareholder Services
4400 Computer Drive
Westborough, MA 01581

ATTN: Listbill Department

TSA/403(b)(7) & ORP-TSA/403(b)(7) Salary Reduction Agreement
(Optional)

Agreement made this 24th day of April 2026, by and between Ravenna Public Schools (the "Employer") and Brandy Brodersen (the "Employee") whereby the Employee agrees as follows:

1. The salary of the Employee will be reduced by $100, or by an amount approximately equal to _____ percent of the Employee's Compensation, each pay period.
2. The amount of such reduction shall be paid by the Employer to PFS Investments Inc., (or any successor custodian), of the Employee's Primerica Shareholder Services Custodial Account under Section 403(b)(7) of the Internal Revenue Code.
3. This Salary Reduction Agreement is legally binding and irrevocable with respect to all amounts earned by the Employee while this agreement is in effect. The Employee may terminate the Agreement at any time with respect to amounts not earned at the time of termination.

Executed and effective as of the date set forth above.

Ravenna Public Schools
Employer

Brandy Brodersen
Employee's Signature

By: Hilary Balling
Signature

Title: Business Manager

Note:
The minimum contribution which can be accepted by the Primerica Shareholder Services is $50 per participant per fund.

Primerica Shareholder Services

Payroll Deduction Plan IRA/Voluntary Accounts
Company Agreement

DATE 4/24/2016

In order to assist individuals in attempting to achieve their investment goals, the Company hereby agrees to provide a payroll deduction option for those individuals desiring to establish an Individual Retirement Account (IRA)/Voluntary (Non-Qualified) Account in which shares of the selected mutual fund(s) may be held.

The Company's obligation under this program will be limited to withholding the amount designated by the participant from their paycheck and promptly transmitting all such deducted amounts to **Primerica Shareholder Services,** for investment in the selected mutual funds for the benefit of the participant. The Company does not "sponsor" this program as a "Company Plan" nor as "Fiduciary" or "Plan Administrator" as defined by the Employee Retirement Income Security Act of 1974 (ERISA).

Each individual desiring to participate in this program must execute a written Payroll Deduction Authorization Agreement stating the terms, frequency and the dollar amount of deductions to be withheld. The participant must also complete a **Retirement Plan Account Application, Non-Qualified Account Application or Minor Application** indicating the amount of contribution, the fund or funds selected and a beneficiary if an IRA is selected. Authorized deductions will be withheld each pay period unless other arrangements are requested by the participant.

The Payroll Deduction Plan may be discontinued by the Company with written notice to the participant and Primerica Shareholder Services. In the event of such discontinuance, individual participants may continue contributing to their account by sending their contributions directly to Primerica Shareholder Services, or by setting up a Pre-Authorized Checking Agreement. For assistance, please contact your PFS Investments Inc. Registered Representative.

Ravenna Public Schools
Type or Print Name of Company

Hilary Bolling
Employer Signature

Hilary Bolling, Business Manager
Contact Person and Title

Hilary Bolling
Print Name

PO Box 840, 41750 Carthage Rd
Address

Business Manager
Title

Ravenna, NE 68869
City, State and Zip

4/24/2016
Date

(308) 452-3249
Phone number

01

vsp VISION

Coverage Period	May 2026
Statement Date:	04/17/2026
Client ID:	30060016
Statement Number:	825025833

RAVENNA: ADVTG
HILARY BOLLING
41750 CARTHAGE ROAD
P.O. BOX 8400
RAVENNA NE 68869-8400

Payment Activity		
Previous Statement Balance:	$	1,507.30
Payments Received:	$	(1,653.86)
Other Adjustments:	$	831.10
Remaining Balance:	$	684.54

Current Statement Activity		
Remaining Balance:	$	684.54
Current Charges:	$	816.36
Adjustments:	$	0.00
Amount Due:	$	**1,500.90**
Payment Due Date:		**Due Upon Receipt**

Paying your bill has never been easier. Access our online tools at **www.vsp.com** by clicking the Employers tab, then going to "Manage Your Plan". You'll have tools at your fingertips that will make paying bills and managing eligibility a snap.

Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name:	NATIONAL INSURANCE SERVICES	Client ID:	30060016
Coverage Period:	May 2026	Statement Number:	825025833
Statement Date:	04/17/2026	Customer Ref:	3667351

Indicate Amount Paid

☐ Statement Amount: $1,500.90
Payment Due Date: **Due Upon Receipt**

☐ Other Amount: _____

VSP INSURANCE CO. (CT)
PO BOX 742788
LOS ANGELES CA 90074-2788

02 0000150090 5 825025833 5

Payment Activity

Payments Received

Date	Description		Amount
03/26/2026	Customer Lbox Pymt	$	(816.36)
03/27/2026	Customer Lbox Pymt	$	(816.36)
03/30/2026	Customer Lbox Pymt	$	(21.14)
	Total Payments Received:	**$**	**(1,653.86)**

Current Statement Activity

Current Charges
Coverage Period May 2026

Division 3076 RAVENNA: ADVTG 4667351

Coverage	Members Billed			Rate	Amount Due
Member Only	17	@	$	8.04	$ 136.68
Member + One	11	@	$	16.10	$ 177.10
Member + Children	10	@	$	17.21	$ 172.10
Member + Family	12	@	$	27.54	$ 330.48
Total Membership:	**50**				**$ 816.36**

vsp VISION

Coverage Period	May 2026
Statement Date:	04/17/2026
Client ID:	30060016
Statement Number:	825025830

RAVENNA COBRA: ADVTG
HILARY BOLLING
41750 CARTHAGE ROAD
P.O. BOX 8400
RAVENNA NE 68869-8400

Payment Activity		
Previous Statement Balance:	$	16.08
Payments Received:	$	(8.04)
Remaining Balance:	$	8.04

Current Statement Activity		
Remaining Balance:	$	8.04
Current Charges:	$	8.04
Adjustments:	$	0.00
Amount Due:	$	**16.08**
Payment Due Date:		**Due Upon Receipt**

Paying your bill has never been easier. Access our online tools at **www.vsp.com** by clicking the Employers tab, then going to "Manage Your Plan". You'll have tools at your fingertips that will make paying bills and managing eligibility a snap.

Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name:	NATIONAL INSURANCE SERVICES	Client ID:	30060016
Coverage Period:	May 2026	Statement Number:	825025830
Statement Date:	04/17/2026	Customer Ref:	3667352

Indicate Amount Paid

☐ Statement Amount: $16.08
Payment Due Date: **Due Upon Receipt**

☐ Other Amount: _____

VSP INSURANCE CO. (CT)
PO BOX 742788
LOS ANGELES CA 90074-2788

02 0000001608 5 825025830 1

Payment Activity

Payments Received

Date	Description		Amount
03/26/2026	Customer Lbox Pymt	$	(8.04)
	Total Payments Received:	**$**	**(8.04)**

Current Statement Activity

Current Charges

Coverage Period May 2026

Division 3077 RAVENNA COBRA: ADVTG

Coverage	Members Billed			Rate	Amount Due
Member Only	1	@	$	8.04	$ 8.04
Member + One	0	@	$	16.10	$ 0.00
Member + Children	0	@	$	17.21	$ 0.00
Member + Family	0	@	$	27.54	$ 0.00
Total Membership:	**1**			**$**	**8.04**

VSP VISION

Coverage Period	May 2026
Statement Date:	04/17/2026
Client ID:	30060016
Statement Number:	825025827

RAVENNA RETIREE: ADVTG
HILARY BOLLING
41750 CARTHAGE ROAD
P.O. BOX 8400
RAVENNA NE 68869-8400

Payment Activity		
Previous Statement Balance:	$	209.16
Payments Received:	$	(104.58)
Remaining Balance:	$	104.58

Current Statement Activity		
Remaining Balance:	$	104.58
Current Charges:	$	104.58
Adjustments:	$	0.00
Amount Due:	$	**209.16**
Payment Due Date:		**Due Upon Receipt**

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Questions? Please call 800.216.6248 if you have questions regarding your statement.

Please detach and return this portion with your payment.

Client Name:	NATIONAL INSURANCE SERVICES	Client ID:	30060016
Coverage Period:	May 2026	Statement Number:	825025827
Statement Date:	04/17/2026	Customer Ref:	3667353

Indicate Amount Paid

☐ Statement Amount: $209.16
Payment Due Date: **Due Upon Receipt**

☐ Other Amount: _____

VSP INSURANCE CO. (CT)
PO BOX 742788
LOS ANGELES CA 90074-2788

02 0000020916 9 825025827 7

Payment Activity

Payments Received

Date	Description		Amount
03/26/2026	Customer Lbox Pymt	$	(104.58)
	Total Payments Received:	**$**	**(104.58)**

Current Statement Activity

Current Charges

Coverage Period May 2026

Division 3078 RAVENNA RETIREE: ADVTG

Coverage	Members Billed			Rate	Amount Due
Member Only	7	@	$	8.04	$ 56.28
Member + One	3	@	$	16.10	$ 48.30
Member + Children	0	@	$	17.21	$ 0.00
Member + Family	0	@	$	27.54	$ 0.00
Total Membership:	**10**			**$**	**104.58**

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
FIT	22,793.66	0.00	0.00	MEDICARE	5,193.24	5,193.24	0.00
SOC SEC	22,205.45	22,205.45	0.00				

Check Amount: $77,591.04

05/20/2026

* Seventy Seven Thousand Five Hundred Ninety One And 04/100 Dollars * $77,591.04

ELECTRONIC FEDERAL TAX PAYMENT SYSTEM

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
FIT	467.94	0.00	0.00	MEDICARE	157.72	157.72	0.00
SOC SEC	674.35	674.35	0.00				

Check Amount: $2,132.08

05/20/2026

* Two Thousand One Hundred Thirty Two And 08/100 Dollars * $2,132.08

ELECTRONIC FEDERAL TAX PAYMENT SYSTEM

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
RETIREMENT	27,998.32	28,278.30	0.00				

Check Amount: $56,276.62

05/20/2026

* Fifty Six Thousand Two Hundred Seventy Six And 62/100 Dollars * $56,276.62

NE PUBLIC EMPLOYEES RETIREMENT SYSTEMS
P O BOX 94816
1526 K STREET, SUITE 400
LINCOLN NE 68509-4816

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
RETIREMENT	879.37	888.17	0.00				

Check Amount: $1,767.54

05/20/2026

* One Thousand Seven Hundred Sixty Seven And 54/100 Dollars * $1,767.54

NE PUBLIC EMPLOYEES RETIREMENT SYSTEMS
P O BOX 94816
1526 K STREET, SUITE 400
LINCOLN NE 68509-4816

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
SIT NE	10,115.31	0.00	0.00				

Check Amount: $10,115.31

05/20/2026

* Ten Thousand One Hundred Fifteen And 31/100 Dollars * $10,115.31

NEBRASKA DEPARTMENT OF REVENUE
BOX 94818
LINCOLN NE 68509-4818

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
SIT NE	220.37	0.00	0.00				

Check Amount: $220.37

05/20/2026

* Two Hundred Twenty And 37/100 Dollars * $220.37

NEBRASKA DEPARTMENT OF REVENUE
BOX 94818
LINCOLN NE 68509-4818

Batch Description: May 20th, 2026 Payroll | Processing Month: 05/2026 | Status: Calculated Successfully
Checking Account ID: 01
Check Date: 05/20/2026

Abels Michelle ABELMICH Check Seq: 1 1 Check Number: **Net Check: 4,125.92** E

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
	GROSS:	5,087.46	5,087.46	0.00	5,564.86	5,564.86	5,967.50	5,967.50	5,967.50	5,967.50		
5,967.50	EMPLOYEE:	(290.16)	(195.17)	0.00	(345.02)	(80.69)	(477.40)				(453.14)	0.00
	EMPLOYER:				345.02	80.69	482.17	0.00	0.00	0.00	2,473.54	0.00

Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan	HSA
5,967.50	(28.00)	(127.60)	(57.83)	(4.00)	0.00	(200.00)
0.00	0.00	0.00	31.78	0.00	2,053.42	380.34
Life 125 Plan	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**			
0.00	(18.50)	(477.40)	(17.21)			
8.00	0.00	482.17	0.00			

Anderson Paul ANDEPAUL Check Seq: 1 1 Check Number: **Net Check: 8,147.64** E

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
	GROSS:	10,898.78	10,898.78	0.00	11,679.21	11,679.21	9,442.87	11,908.41	11,908.41	11,908.41		
11,908.41	EMPLOYEE:	(1,362.57)	(427.84)	0.00	(724.11)	(169.35)	(755.43)				(321.47)	0.00
	EMPLOYER:				724.11	169.35	762.98	0.00	0.00	0.00	10.00	0.00

Cash in lieu w/	Salary W/retire	125/unreimb Med	AF Post Tax	Amer. Fid. 125	Ann Horace Mann	Dependent Life
2,465.54	9,442.87	(100.00)	(24.00)	(113.10)	(25.00)	(4.00)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Life 125 Plan	**Life Ins**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
0.00	(10.00)	(29.27)	(755.43)	(16.10)		
10.00	0.00	0.00	762.98	0.00		

Bolling Daniel BOLLDANI Check Seq: 1 1 Check Number: **Net Check: 4,358.83** E

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
	GROSS:	5,651.72	5,651.72	0.00	6,206.38	6,206.38	6,933.21	6,933.21	6,933.21	6,933.21		
6,933.21	EMPLOYEE:	(586.38)	(206.23)	0.00	(384.80)	(89.99)	(554.66)				(752.32)	0.00
	EMPLOYER:				384.80	89.99	560.20	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	125/dependent C	125/unreimb Med	Amer. Fid. 125	Dental 125plan	Dependent Life
965.71	5,967.50	(416.66)	(175.00)	(49.80)	(57.83)	(4.00)
0.00	0.00	0.00	0.00	0.00	31.78	0.00
Health 125plan	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
0.00	0.00	(21.49)	(554.66)	(27.54)		
2,433.76	8.00	0.00	560.20	0.00		

Bolling Hilary BOLLHILA Check Seq: 1 1 Check Number: **Net Check: 5,305.89** E

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
	GROSS:	6,440.65	6,440.65	0.00	6,947.74	6,947.74	6,338.66	7,233.54	7,233.54	7,233.54		
7,233.54	EMPLOYEE:	(366.55)	(205.11)	0.00	(430.76)	(100.74)	(507.09)				(317.40)	0.00
	EMPLOYER:				430.76	100.74	512.16	0.00	0.00	0.00	4.00	0.00

Clerical	HOLIDAY	OT W/retire	Personal	Sick	Vacation	Cash in lieu w/
4,748.19	274.72	60.27	274.72	206.04	274.72	894.88
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ext Duty W/ret	**125/unreimb Med**	**AF Post Tax**	**Amer. Fid. 125**	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**
500.00	(250.00)	(11.60)	(31.80)	(4.00)	(20.00)	(507.09)
0.00	0.00	0.00	0.00	4.00	0.00	512.16

Bonine Natasha BONINATA Check Seq: 1 1 Check Number: **Net Check: 2,321.56** E

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
	GROSS:	2,771.56	2,771.56	0.00	2,771.56	2,771.56	0.00	2,771.56	2,771.56	2,771.56		
2,771.56	EMPLOYEE:	(150.92)	(87.05)	0.00	(171.84)	(40.19)	0.00				0.00	0.00
	EMPLOYER:				171.84	40.19	0.00	0.00	0.00	0.00	0.00	0.00

Custodial	Para	Sub Route Drive
60.00	415.63	2,295.93
0.00	0.00	0.00

Bult Brook BULTBROO Check Seq: 1 1 Check Number: **Net Check: 2,821.87** E

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
	GROSS:	3,318.22	3,318.22	0.00	3,615.95	3,615.95	3,721.67	3,721.67	3,721.67	3,721.67		
3,721.67	EMPLOYEE:	(135.16)	(78.57)	0.00	(224.19)	(52.43)	(297.73)				(111.72)	0.00
	EMPLOYER:				224.19	52.43	300.71	0.00	0.00	0.00	2,473.54	0.00

Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA	Life 125 Plan
3,721.67	(6.00)	(70.70)	(26.98)	0.00	0.00	0.00
0.00	0.00	0 00	31.78	2,053.42	380.34	8.00
RETIREMENT	**VISION 125plan**					
(297.73)	(8.04)					
300.71	0.00					

Gross		FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Cacy Tina CACYTINA		Check Seq: 1 1		Check Number:					Net Check:		2,038.43	E
	GROSS:	2,323.46	2,323.46	0.00	2,540.91	2,540.91	2,718.08	2,718.08	2,718.08	2,718.08		
2,718.08	EMPLOYEE:	(20.00)	(42.44)	0.00	(157.54)	(36.84)	(217.45)				(205.38)	0.00
	EMPLOYER:				157.54	36.84	219.62	0.00	0.00	0.00	877.73	0.00

HOLIDAY	Para	Personal	AF Post Tax	Dental 125plan	Health 125plan	Health Summer
140.08	2,367.88	210.12	(20.40)	(7.01)	(133.77)	(26.75)
0.00	0.00	0.00	0.00	31.13	594.44	118.89
HSA	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
0.00	0.00	(7.81)	(217.45)	(9.64)		
128.47	4.80	0.00	219.62	0.00		

Christen Megan CHRIMEGA		Check Seq: 1 1		Check Number:					Net Check:		1,436.58	E
	GROSS:	1,590.82	1,590.82	0.00	1,757.85	1,757.85	2,087.85	2,087.85	2,087.85	2,087.85		
2,087.85	EMPLOYEE:	0.00	(19.76)	0.00	(108.99)	(25.49)	(167.03)				(330.00)	0.00
	EMPLOYER:				108.99	25.49	168.70	0.00	0.00	0.00	4.80	0.00

HOLIDAY	Overtime W/retire	Para	125/unreimb Med	Life 125 Plan	RETIREMENT
123.60	50.30	1,913.95	(330.00)	0.00	(167.03)
0.00	0.00	0.00	0.00	4.80	168.70

Christensen Kaleb CHRIKALE		Check Seq: 1 1		Check Number:					Net Check:		4,516.10	E
	GROSS:	5,455.65	5,455.65	0.00	5,935.08	5,935.08	5,992.91	5,992.91	5,992.91	5,992.91		
5,992.91	EMPLOYEE:	(249.68)	(179.20)	0.00	(367.97)	(86.06)	(479.43)				(114.47)	0.00
	EMPLOYER:				367.97	86.06	484.23	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan	Life 125 Plan
117.08	5,875.83	(34.50)	(57.83)	(4.00)	0.00	0.00
0.00	0.00	0.00	31.78	0.00	2,433.76	8.00
Long Term Disab	**RETIREMENT**					
(18.14)	(479.43)					
0.00	484.23					

Clark Elizabeth CLARELIZ		Check Seq: 1 1		Check Number:					Net Check:		3,122.10	E
	GROSS:	3,798.55	3,798.55	0.00	4,140.43	4,140.43	4,273.50	4,273.50	4,273.50	4,273.50		
4,273.50	EMPLOYEE:	(221.49)	(107.36)	0.00	(256.71)	(60.04)	(341.88)				(163.92)	0.00
	EMPLOYER:				256.71	60.04	345.30	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
134.75	4,138.75	(11.60)	(45.70)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,433.76
Life 125 Plan	**Life Ins**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
(2.00)	(2.00)	(13.25)	(341.88)	(27.54)		
8.00	0.00	0.00	345.30	0.00		

Cornelius Colleen CORNCOLL		Check Seq: 1 1		Check Number:					Net Check:		718.04	E
	GROSS:	1,205.06	1,205.06	0.00	1,453.85	1,453.85	3,109.88	3,109.88	3,109.88	3,109.88		
3,109.88	EMPLOYEE:	(350.00)	(12.97)	0.00	(90.14)	(21.08)	(248.79)				(1,668.86)	0.00
	EMPLOYER:				90.14	21.08	251.28	0.00	0.00	0.00	898.88	0.00

Custodial Elem	HOLIDAY	Overtime W/reti	Para	Dental 125plan	Dependent Life	Health 125plan
181.20	156.56	140.93	2,631.19	(57.83)	(4.00)	(1,570.66)
0.00	0.00	0.00	0.00	31.78	0.00	863.10
Life 125 Plan	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**			
0.00	(8.83)	(248.79)	(27.54)			
4.00	0.00	251.28	0.00			

Cornelius Macy CORNMACY		Check Seq: 1 1		Check Number:					Net Check:		320.20	E
	GROSS:	321.00	321.00	0.00	0.00	0.00	0.00	321.00	321.00	321.00		
321.00	EMPLOYEE:	0.00	(0.80)	0.00	0.00	0.00	0.00				0.00	0.00
	EMPLOYER:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Student Employe
321.00
0.00

Cyboron Dan CYBODAN		Check Seq: 1 1		Check Number:					Net Check:		4,825.93	E
	GROSS:	6,233.60	6,233.60	0.00	6,780.61	6,780.61	6,837.63	6,837.63	6,837.63	6,837.63		
6,837.63	EMPLOYEE:	(643.70)	(214.05)	0.00	(420.40)	(98 32)	(547.01)				(88.22)	0.00
	EMPLOYER:				420.40	98.32	552.48	0.00	0.00	0.00	1,848.30	0.00

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Salary W/retire	Dental 125plan		Dependent Life		Health 125plan		Life 125 Plan		Life Ins	Long Term Disab	
6,837.63	(34.92)		(4.00)		0.00		(6.00)		(6.00)	(21.20)	
0.00	31.78		0.00		1,812.52		4.00		0.00	0.00	
RETIREMENT	VISION 125plan										
(547.01)	(16.10)										
552.48	0.00										

Cyboron Kimberly CYBOKIMB Check Seq: 1 1 Check Number: **Net Check: 1,713.97** E

	GROSS:	1,916.05	1,916.05	0.00	2,082.66	2,082.66	2,082.66	2,082.66	2,082.66	2,082.66	
2,082.66	EMPLOYEE:	0.00	(35.86)	0.00	(129.12)	(30.20)	(166.61)			(6.90)	0.00
	EMPLOYER:				129.12	30.20	168.28	0.00	0.00	0.00	4.80	0.00

HOLIDAY	Para	Sick	Life 125 Plan	Long Term Disab	RETIREMENT
123.60	1,835.46	123.60	0.00	(6.90)	(166.61)
0.00	0.00	0.00	4.80	0.00	168.28

Deines Cheryl DEINCHER Check Seq: 1 1 Check Number: **Net Check: 3,095.80** E

	GROSS:	3,554.32	3,554.32	0.00	3,728.58	3,728.58	2,178.19	3,943.98	3,943.98	3,943.98	
3,943.98	EMPLOYEE:	(87.10)	(71.39)	0.00	(231.17)	(54.06)	(174.26)			(230.20)	0.00
	EMPLOYER:				231.17	54.06	176.00	0.00	0.00	0.00	734.50	0.00

Hourly W/retire	Reg Bus Route	Dental 125plan	Dependent Life	Health 125plan	Life 125 Plan	Long Term Disab
2,178.19	1,765.79	(40.76)	(4.00)	(158.54)	0.00	(10.80)
0.00	0.00	25.94	0.00	704.56	4.00	0.00
RETIREMENT	VISION 125plan					
(174.26)	(16.10)					
176.00	0.00					

Drabek Tiffani DRABTIFF Check Seq: 1 1 Check Number: **Net Check: 3,783.44** E

	GROSS:	4,761.20	4,761.20	0.00	5,206.33	5,206.33	5,564.16	5,564.16	5,564.16	5,564.16	
5,564.16	EMPLOYEE:	(337.01)	(148.67)	0.00	(322.79)	(75.49)	(445.13)			(451.63)	0.00
	EMPLOYER:				322.79	75.49	449.58	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan	HSA
45.83	5,518.33	(72.55)	(57.83)	(4.00)	0.00	(300.00)
0.00	0.00	0.00	31.78	0.00	2,053.42	380.34
Life 125 Plan	Long Term Disab	RETIREMENT				
0.00	(17.25)	(445.13)				
8.00	0.00	449.58				

Drahota Angie DRAHANGI Check Seq: 1 1 Check Number: **Net Check: 5,009.96** E

	GROSS:	6,363.54	6,363.54	0.00	6,940.47	6,940.47	7,211.66	7,211.66	7,211.66	7,211.66	
7,211.66	EMPLOYEE:	(506.48)	(210.79)	0.00	(430.31)	(100.64)	(576.93)			(376.55)	0.00
	EMPLOYER:				430.31	100.64	582.70	0.00	0.00	0.00	1,636.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan	HSA
128.33	7,083.33	(77.00)	(26.98)	(4.00)	0.00	(225.00)
0.00	0.00	0.00	31.78	0.00	1,347.23	249.53
Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan		
(2.00)	(2.00)	(22.36)	(576 93)	(17.21)		
8.00	0.00	0.00	582.70	0.00		

Drew Shelby DREWSHEL Check Seq: 1 1 Check Number: **Net Check: 258.58** E

	GROSS:	280.00	280.00	0.00	280.00	280.00	0.00	280.00	280.00	280.00	
280.00	EMPLOYEE:	0.00	0.00	0.00	(17.36)	(4.06)	0.00			0.00	0.00
	EMPLOYER:				17.36	4.06	0.00	0.00	0.00	0.00	0.00	0.00

Sub Teacher
280.00
0.00

Ellis Barbara ELLIBARB Check Seq: 1 1 Check Number: **Net Check: 2,929.71** E

	GROSS:	3,517.13	3,517.13	0.00	3,854.90	3,854.90	4,222.17	4,222.17	4,222.17	4,222.17	
4,222.17	EMPLOYEE:	(190.88)	(86.95)	0.00	(239.00)	(55.90)	(337.77)			(381.96)	0.00
	EMPLOYER:				239.00	55.90	341.15	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	HSA	Life 125 Plan	Life Ins
500.50	3,721.67	(57.83)	0.00	(300.00)	(1.40)	(1.60)
0.00	0.00	31.78	2,053.42	380.34	8.00	0.00
Long Term Disab	RETIREMENT	VISION 125plan				
(13.09)	(337.77)	(8.04)				
0.00	341.15	0.00				

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Ellis Tanner ELLITANN			Check Seq: 1	1	Check Number:				Net Check:		**4,250.75**	E
	GROSS:	5,164.55	5,164.55	0.00	5,614.58	5,614.58	5,625.42	5,625.42	5,625.42	5,625.42		
5,625.42	EMPLOYEE:	(306.41)	(148.53)	0.00	(348.10)	(81.41)	(450.03)				(40.19)	0.00
	EMPLOYER:				348.10	81.41	454.53	0.00	0.00	0.00	8.00	0.00

Cover class for another teacher	Ext Duty W/ret	Salary W/retire	AF Post Tax	Life 125 Plan	Life Ins	Long Term Disab
	673.75	4,876.67	(8.94)	(2.80)	(3.20)	(17.21)
75.00	0.00	0.00	0.00	8.00	0.00	0.00
0.00						

RETIREMENT	VISION 125plan
(450.03)	(8.04)
454.53	0.00

Escritt Cheryl ESCRCHER			Check Seq: 1	1	Check Number:				Net Check:		**452.51**	E
	GROSS:	490.00	490.00	0.00	490.00	490.00	0.00	490.00	490.00	490.00		
490.00	EMPLOYEE:	0.00	0.00	0.00	(30.38)	(7.11)	0.00				0.00	0.00
	EMPLOYER:				30.38	7.11	0.00	0.00	0.00	0.00	0.00	0.00

Sub Teacher
490.00
0.00

Fiddelke Karalee FIDDKARA			Check Seq: 1	1	Check Number:				Net Check:		**4,545.50**	E
	GROSS:	5,669.95	5,669.95	0.00	6,168.17	6,168.17	6,227.81	6,227.81	6,227.81	6,227.81		
6,227.81	EMPLOYEE:	(446.06)	(188.80)	0.00	(382.43)	(89.44)	(498.22)				(77.36)	0.00
	EMPLOYER:				382.43	89.44	503.21	0.00	0.00	0.00	1,083.47	0.00

HOLIDAY	Nurse	Overtime W/reti	Dental 125plan	Health 125plan	Health Summer	HSA
309.12	5,783.64	135.05	0.00	0.00	0.00	(50.00)
0.00	0.00	0.00	38.15	728.21	145.64	161.87

Life 125 Plan	Long Term Disab	RETIREMENT	VISION 125plan
0.00	(17.72)	(498.22)	(9.64)
9.60	0.00	503.21	0.00

Fullerton Teresa FULLTERE			Check Seq: 1	1	Check Number:				Net Check:		**79.29**	E
	GROSS:	140.00	140.00	0.00	140.00	140.00	0.00	140.00	140.00	140.00		
140.00	EMPLOYEE:	0.00	(50.00)	0.00	(8.68)	(2.03)	0.00				0.00	0.00
	EMPLOYER:				8.68	2.03	0.00	0.00	0.00	0.00	0.00	0.00

Sub Teacher
140.00
0.00

Gadeken Haley GADEHALE			Check Seq: 1	1	Check Number:				Net Check:		**3,239.94**	E
	GROSS:	3,954.92	3,954.92	0.00	4,323.05	4,323.05	4,601.66	4,601.66	4,601.66	4,601.66		
4,601.66	EMPLOYEE:	(240.26)	(113.94)	0.00	(268.03)	(62.68)	(368.13)				(308.68)	0.00
	EMPLOYER:				268.03	62.68	371.81	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
45.83	4,555.83	(11.80)	(112.74)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,053.42

HSA	Life 125 Plan	Long Term Disab	RETIREMENT	VISION 125plan
(100.00)	0.00	(14.27)	(368.13)	(8.04)
380.34	8.00	0.00	371.81	0.00

Gross Caleb GROSCALE			Check Seq: 1	1	Check Number:				Net Check:		**2,202.39**	E
	GROSS:	2,547.36	2,547.36	0.00	2,547.36	2,547.36	0.00	2,547.36	2,547.36	2,547.36		
2,547.36	EMPLOYEE:	(93.90)	(56.19)	0.00	(157.94)	(36.94)	0.00				0.00	0.00
	EMPLOYER:				157.94	36.94	0.00	0.00	0.00	0.00	0.00	0.00

Activity Driving	Custodial	Reg Bus Route
314.77	466.80	1,765.79
0.00	0.00	0.00

Gross Madison GROSMADI			Check Seq: 1	1	Check Number:				Net Check:		**2,448.70**	E
	GROSS:	2,882.55	2,882.55	0.00	3,141.78	3,141.78	3,240.41	3,240.41	3,240.41	3,240.41		
3,240.41	EMPLOYEE:	(19.92)	(68.79)	0.00	(194.79)	(45.56)	(259.23)				(203.42)	0.00
	EMPLOYER:				194.79	45.56	261.83	0.00	0.00	0.00	2,465.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
32.08	3,208.33	(90.74)	(40.80)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,053.42

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
HSA	Long Term Disab		RETIREMENT								
0.00	(10.05)		(259.23)								
380.34	0.00		261.83								

Gross Marcia GROSMARC Check Seq: 1 1 Check Number: **Net Check: 2,491.80** E

	GROSS:	3,163.05	3,163.05	0.00	3,442.53	3,442.53	3,493.55	3,493.55	3,493.55	3,493.55	
3,493.55	EMPLOYEE:	(155.47)	(80.60)	0.00	(213.44)	(49.92)	(279.48)				(222.84)	0.00
	EMPLOYER:				213.44	49.92	282.28	0.00	0.00	0.00	1,848.30	0.00

Custodial Elem	HOLIDAY	Overtime W/reti	Sick	AF Post Tax	Dental 125plan	Health 125plan
2,846.30	164.80	70.45	412.00	(160.75)	(34.92)	0.00
0.00	0.00	0.00	0.00	0.00	31.78	1,529.28
HSA	Life 125 Plan	Long Term Disab	RETIREMENT	VISION 125plan		
0.00	0.00	(11.07)	(279.48)	(16.10)		
283.24	4.00	0.00	282.28	0.00		

Habe James HABEJAME Check Seq: 1 1 Check Number: **Net Check: 4,684.09** E

	GROSS:	5,736.94	5,736.94	0.00	6,277.48	6,277.48	6,756.75	6,756.75	6,756.75	6,756.75	
6,756.75	EMPLOYEE:	(368.10)	(173.58)	0.00	(389.20)	(91.02)	(540.54)				(510.22)	0.00
	EMPLOYER:				389.20	91.02	545.95	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan	HSA
853.42	5,903.33	(59.90)	(57.83)	(4.00)	0.00	(332.00)
0.00	0.00	0.00	31.78	0.00	2,053.42	380.34
Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan		
(2.00)	(6.00)	(20.95)	(540.54)	(27.54)		
8.00	0.00	0.00	545.95	0.00		

Haidley Audrey HAIDAUDR Check Seq: 1 1 Check Number: **Net Check: 1,873.27** E

	GROSS:	2,206.20	2,206.20	0.00	2,398.74	2,398.74	2,406.78	2,406.78	2,406.78	2,406.78	
2,406.78	EMPLOYEE:	(86.37)	(63.06)	0.00	(148.72)	(34.78)	(192.54)				(8.04)	0.00
	EMPLOYER:				148.72	34.78	194.47	0.00	0.00	0.00	898.88	0.00

HOLIDAY	Para	Dental 125plan	Health 125plan	Life 125 Plan	RETIREMENT	VISION 125plan
140.00	2,266.78	0.00	0.00	0.00	(192.54)	(8.04)
0.00	0.00	31.78	863.10	4.00	194.47	0.00

Hansen Sadie HANSSADI Check Seq: 1 1 Check Number: **Net Check: 2,074.36** E

	GROSS:	3,160.92	3,160.92	0.00	3,443.25	3,443.25	3,529.17	3,529.17	3,529.17	3,529.17	
3,529.17	EMPLOYEE:	(690.26)	(121.95)	0.00	(213.48)	(49.93)	(282.33)				(96.86)	0.00
	EMPLOYER:				213.48	49.93	285.16	0.00	0.00	0.00	1,852.30	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA	Life 125 Plan
64.17	3,465.00	(34.90)	(34.92)	0.00	0.00	0.00
0.00	0.00	0.00	31.78	1,529.28	283.24	8.00
Long Term Disab	RETIREMENT	VISION 125plan				
(10.94)	(282.33)	(16.10)				
0.00	285.16	0.00				

Havranek Paige HAVRPAIG Check Seq: 1 1 Check Number: **Net Check: 4,021.50** E

	GROSS:	4,903.79	4,903.79	0.00	5,337.63	5,337.63	5,423.00	5,423.00	5,423.00	5,423.00	
5,423.00	EMPLOYEE:	(311.12)	(146.03)	0.00	(330.93)	(77.40)	(433.84)				(102.18)	0.00
	EMPLOYER:				330.93	77.40	438.18	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	Life 125 Plan	Long Term Disab	RETIREMENT
450.08	4,972.92	(57.83)	0.00	0.00	(16.81)	(433.84)
0.00	0.00	31.78	2,433.76	8.00	0.00	438.18
VISION 125plan						
(27.54)						
0.00						

Heath Kirby HEATKIRB Check Seq: 1 1 Check Number: **Net Check: 3,209.91** E

	GROSS:	3,885.03	3,885.03	0.00	4,232.46	4,232.46	4,342.92	4,342.92	4,342.92	4,342.92	
4,342.92	EMPLOYEE:	(231.87)	(102.44)	0.00	(262.41)	(61.37)	(347.43)				(127.49)	0.00
	EMPLOYER:				262.41	61.37	350.91	0.00	0.00	0.00	1,852.30	0.00

Salary W/retire	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan	HSA	Life 125 Plan
4,342.92	(59.44)	(34.92)	(4.00)	0.00	0.00	0.00
0.00	0.00	31.78	0.00	1,529.28	283.24	8.00
Long Term Disab	RETIREMENT	VISION 125plan				
(13.03)	(347.43)	(16.10)				
0.00	350.91	0.00				

Gross		FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Hervert Terry HERVTERR				Check Seq: 1 1		Check Number:			Net Check:		110.54	E
	GROSS:	119.70	119.70	0.00	119.70	119.70	0.00	119.70	119.70	119.70		
119.70	EMPLOYEE:	0.00	0.00	0.00	(7.42)	(1.74)	0.00				0.00	0.00
	EMPLOYER:				7.42	1.74	0.00	0.00	0.00	0.00	0.00	0.00

Sub Para
119.70
0.00

Huryta David HURYDAVI				Check Seq: 1 1		Check Number:			Net Check:		5,410.10	E
	GROSS:	6,570.31	6,570.31	0.00	7,142.51	7,142.51	7,152.55	7,152.55	7,152.55	7,152.55		
7,152.55	EMPLOYEE:	(400.00)	(183.59)	0.00	(442.84)	(103.57)	(572.20)				(40.25)	0.00
	EMPLOYER:				442.84	103.57	577.93	0.00	0.00	0.00	39.78	0.00

Activity Drivin	Overtime W/retire	Sub Bus with Re	Salary W/retire	Dental 125plan	Dependent Life	Life 125 Plan
18.45	377.79	235.48	6,520.83	0.00	(4.00)	(2.00)
0.00	0.00	0.00	0.00	31.78	0.00	8.00
Life Ins	Long Term Disab	RETIREMENT	VISION 125plan			
(6.00)	(20.21)	(572.20)	(8.04)			
0.00	0.00	577.93	0.00			

Huryta Karrie HURYKARR				Check Seq: 1 1		Check Number:			Net Check:		3,602.07	E
	GROSS:	4,068.27	4,068.27	0.00	4,457.19	4,457.19	4,861.54	4,861.54	4,861.54	4,861.54		
4,861.54	EMPLOYEE:	0.00	(110.15)	0.00	(276.35)	(64.63)	(388.92)				(419.42)	0.00
	EMPLOYER:				276.35	64.63	392.81	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	HSA	Life 125 Plan	Long Term Disab
241.54	4,620.00	(26.98)	0.00	(358.56)	(1.60)	(15.07)
0.00	0.00	31.78	2,053.42	380.34	8.00	0.00
RETIREMENT	VISION 125plan					
(388.92)	(17.21)					
392.81	0.00					

Jarvi Erin JARVERIN				Check Seq: 1 1		Check Number:			Net Check:		4,408.24	E
	GROSS:	5,744.44	5,744.44	0.00	6,249.05	6,249.05	6,307.59	6,307.59	6,307.59	6,307.59		
6,307.59	EMPLOYEE:	(606.78)	(210.39)	0.00	(387.44)	(90.61)	(504.61)				(99.52)	0.00
	EMPLOYER:				387.44	90.61	509.65	0.00	0.00	0.00	902.88	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA
853.42	5,454.17	(21.43)	(50.50)	0.00	0.00	0.00
0.00	0.00	0.00	0.00	31.78	728.21	134.89
Life 125 Plan	Long Term Disab	RETIREMENT	VISION 125plan			
0.00	(19.55)	(504.61)	(8.04)			
8.00	0.00	509.65	0.00			

Jarzynka Kelley JARZKELL				Check Seq: 1 1		Check Number:			Net Check:		4,300.91	E
	GROSS:	5,563.10	5,563.10	0.00	6,061.73	6,061.73	6,232.92	6,232.92	6,232.92	6,232.92		
6,232.92	EMPLOYEE:	(566.88)	(202.26)	0.00	(375.83)	(87.90)	(498.63)				(200.51)	0.00
	EMPLOYER:				375.83	87.90	503.62	0.00	0.00	0.00	1,636.54	0.00

Ext Duty W/ret	Salary W/retire	125/unreimb Med	Dental 125plan	Dependent Life	Health 125plan	Life 125 Plan
265.42	5,967.50	(125.00)	(26.98)	(4.00)	0.00	(2.00)
0.00	0.00	0.00	31.78	0.00	1,596.76	8.00
Life Ins	Long Term Disab	RETIREMENT	VISION 125plan			
(6.00)	(19.32)	(498.63)	(17.21)			
0.00	0.00	503.62	0.00			

King Myra KINGMYRA				Check Seq: 1 1		Check Number:			Net Check:		71.43	E
	GROSS:	77.35	77.35	0.00	77.35	77.35	0.00	77.35	77.35	77.35		
77.35	EMPLOYEE:	0.00	0.00	0.00	(4.80)	(1.12)	0.00				0.00	0.00
	EMPLOYER:				4.80	1.12	0.00	0.00	0.00	0.00	0.00	0.00

Sub Clerical
77.35
0.00

Klein Sherrie KLEISHER				Check Seq: 1 1		Check Number:			Net Check:		898.31	E
	GROSS:	980.00	980.00	0.00	980.00	980.00	0.00	980.00	980.00	980.00		
980.00	EMPLOYEE:	0.00	(6.72)	0.00	(60.76)	(14.21)	0.00				0.00	0.00
	EMPLOYER:				60.76	14.21	0.00	0.00	0.00	0.00	0.00	0.00

Gross		FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Sub Teacher												
980.00												
0.00												

Lammers Justin LAMMJUST Check Seq: 1 1 Check Number: **Net Check: 2,982.57** E

	GROSS:	3,422.18	3,422.18	0.00	3,726.66	3,726.66	3,806.00	3,806.00	3,806.00	3,806.00		
3,806.00	EMPLOYEE:	(62.33)	(74.39)	0.00	(231.05)	(54.04)	(304.48)				(97.14)	0.00
	EMPLOYER:				231.05	54.04	307.52	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	Life 125 Plan	Life Ins
212.67	3,593.33	(49.80)	0.00	0.00	(2.00)	(6.00)
0.00	0.00	0.00	31.78	2,433.76	8.00	0.00

Long Term Disab	RETIREMENT	VISION 125plan
(11.80)	(304.48)	(27.54)
0.00	307.52	0.00

Lewandowski Grant LEWAGRAN Check Seq: 1 1 Check Number: **Net Check: 3,467.06** E

	GROSS:	4,384.97	4,384.97	0.00	4,768.54	4,768.54	4,794.64	4,794.64	4,794.64	4,794.64		
4,794.64	EMPLOYEE:	(394.53)	(158.59)	0.00	(295.65)	(69.14)	(383.57)				(26.10)	0.00
	EMPLOYER:				295.65	69.14	387.41	0.00	0.00	0.00	902.88	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA	Life 125 Plan
664.00	4,130.64	(26.10)	0.00	0.00	0.00	0.00
0.00	0.00	0.00	31.78	728.21	134.89	8.00

RETIREMENT
(383.57)
387.41

Lewandowski Katherine LEWAKATH Check Seq: 1 1 Check Number: **Net Check: 3,987.82** E

	GROSS:	5,210.06	5,210.06	0.00	5,683.00	5,683.00	5,911.79	5,911.79	5,911.79	5,911.79		
5,911.79	EMPLOYEE:	(568.05)	(195.55)	0.00	(352.35)	(82.40)	(472.94)				(252.68)	0.00
	EMPLOYER:				352.35	82.40	477.67	0.00	0.00	0.00	1,636.54	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA	Life 125 Plan
349.71	5,562.08	(32.60)	(26.98)	0.00	(150.00)	(2.00)
0.00	0.00	0.00	31.78	1,347.23	249.53	8.00

Life Ins	Long Term Disab	RETIREMENT	VISION 125plan
(6.00)	(17.89)	(472.94)	(17.21)
0.00	0.00	477.67	0.00

Loeffelholz Stacie LOEFSTAC Check Seq: 1 1 Check Number: **Net Check: 4,866.03** E

	GROSS:	5,900.98	5,900.98	0.00	6,418.54	6,418.54	6,469.56	6,469.56	6,469.56	6,469.56		
6,469.56	EMPLOYEE:	(344.78)	(199.15)	0.00	(397.95)	(93.07)	(517.56)				(51.02)	0.00
	EMPLOYER:				397.95	93.07	522.74	0.00	0.00	0.00	1,852.30	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	Life 125 Plan	RETIREMENT	VISION 125plan
174.17	6,295.39	(34.92)	0.00	0.00	(517.56)	(16.10)
0.00	0.00	31.78	1,812.52	8.00	522.74	0.00

Lutz Brittney LUTZBRIT Check Seq: 1 1 Check Number: **Net Check: 2,230.01** E

	GROSS:	2,605.85	2,605.85	0.00	2,849.83	2,849.83	3,049.73	3,049.73	3,049.73	3,049.73		
3,049.73	EMPLOYEE:	(99.75)	(58.08)	0.00	(176.69)	(41.32)	(243.98)				(199.90)	0.00
	EMPLOYER:				176.69	41.32	246.42	0.00	0.00	0.00	877.73	0.00

HOLIDAY	Para	Sick	Dental 125plan	Health 125plan	Health Summer	HSA
166.96	2,715.81	166.96	(39.38)	(133.77)	(26.75)	0.00
0.00	0.00	0.00	31.13	594.44	118.89	128.47

Life 125 Plan	RETIREMENT
0.00	(243.98)
4.80	246.42

MANRING JILL MANRJILL Check Seq: 1 1 Check Number: **Net Check: 502.77** E

	GROSS:	545.80	545.80	0.00	545.80	545.80	0.00	545.80	545.80	545.80		
545.80	EMPLOYEE:	0.00	(1.28)	0.00	(33.84)	(7.91)	0.00				0.00	0.00
	EMPLOYER:				33.84	7.91	0.00	0.00	0.00	0.00	0.00	0.00

Activity Driving	Sub Bus with Retirement	Sub Route Drive
251.45	235.48	58.87
0.00	0.00	0.00

Gross		FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Markes Cecelia MARKCECE				Check Seq: 1 1		Check Number:			Net Check:		**384.84**	E
	GROSS:	420.00	420.00	0.00	420.00	420.00	0.00	420.00	420.00	420.00		
420.00	EMPLOYEE:	0.00	(3.03)	0.00	(26.04)	(6.09)	0.00				0.00	0.00
	EMPLOYER:				26.04	6.09	0.00	0.00	0.00	0.00	0.00	0.00

Sub Teacher
420.00
0.00

Maulsby Julie MAULJULI				Check Seq: 1 1		Check Number:			Net Check:		**4,003.07**	E
	GROSS:	4,890.07	4,890.07	0.00	5,345.04	5,345.04	5,687.08	5,687.08	5,687.08	5,687.08		
5,687.08	EMPLOYEE:	(309.48)	(145.43)	0.00	(331.39)	(77.50)	(454.97)				(365.24)	0.00
	EMPLOYER:				331.39	77.50	459.52	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	HSA	Life 125 Plan	Life Ins
125.00	5,562.08	0.00	0.00	(332.00)	(2.00)	(6.00)
0.00	0.00	31.78	2,053.42	380.34	8.00	0.00

Long Term Disab	RETIREMENT	VISION 125plan
(17.20)	(454.97)	(8.04)
0.00	459.52	0.00

Maulsby Noah MAULNOAH				Check Seq: 1 1		Check Number:			Net Check:		**6,763.32**	E
	GROSS:	8,501.61	8,501.61	0.00	9,240.88	9,240.88	9,240.88	9,240.88	9,240.88	9,240.88		
9,240.88	EMPLOYEE:	(699.86)	(298.86)	0.00	(572.93)	(133.99)	(739.27)				(32.65)	0.00
	EMPLOYER:				572.93	133.99	746.66	0.00	0.00	0.00	68.76	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Dependent Life	Life 125 Plan	Long Term Disab	RETIREMENT
490.88	8,750.00	0.00	(4.00)	0.00	(28.65)	(739.27)
0.00	0.00	58.76	0.00	10.00	0.00	746.66

May Alec MAYALEC				Check Seq: 1 1		Check Number:			Net Check:		**3,112.25**	E
	GROSS:	3,873.23	3,873.23	0.00	4,211.76	4,211.76	4,231.66	4,231.66	4,231.66	4,231.66		
4,231.66	EMPLOYEE:	(283.12)	(135.66)	0.00	(261.13)	(61.07)	(338.53)				(39.90)	0.00
	EMPLOYER:				261.13	61.07	341.92	0.00	0.00	0.00	902.88	0.00

Cover class for another teacher	Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Health 125plan
15.00	623.33	3,593.33	(20.00)	(19.90)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	31.78	728.21

HSA	Life 125 Plan	RETIREMENT
0.00	0.00	(338.53)
134.89	8.00	341.92

McGuigan Julie MCGUJULI				Check Seq: 1 1		Check Number:			Net Check:		**3,615.00**	E
	GROSS:	4,671.06	4,671.06	0.00	5,097.45	5,097.45	5,329.82	5,329.82	5,329.82	5,329.82		
5,329.82	EMPLOYEE:	(474.86)	(171.41)	0.00	(316.04)	(73.91)	(426.39)				(252.21)	0.00
	EMPLOYER:				316.04	73.91	430.65	0.00	0.00	0.00	877.73	0.00

HOLIDAY	Para	Personal	Sub Bus with Re	Vacation	Dental 125plan	Health 125plan
193.12	2,323.48	193.12	2,237.06	383.04	(7.01)	(133.77)
0.00	0.00	0.00	0.00	0.00	31.13	594.44

Health Summer	HSA	Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan
(26.75)	(48.00)	(7.20)	(7.20)	(12.64)	(426.39)	(9.64)
118.89	128.47	4.80	0.00	0.00	430.65	0.00

McPherson James MCPHJAME				Check Seq: 1 1		Check Number:			Net Check:		**1,606.26**	E
	GROSS:	1,748.73	1,748.73	0.00	1,748.73	1,748.73	0.00	1,748.73	1,748.73	1,748.73		
1,748.73	EMPLOYEE:	0.00	(8.69)	0.00	(108.42)	(25.36)	0.00				0.00	0.00
	EMPLOYER:				108.42	25.36	0.00	0.00	0.00	0.00	0.00	0.00

Activity Driving	Sub Bus with Retirement
806.81	941.92
0.00	0.00

Miller Eric MILLERIC				Check Seq: 1 1		Check Number:			Net Check:		**3,635.80**	E
	GROSS:	4,275.22	4,275.22	0.00	4,652.01	4,652.01	4,709.84	4,709.84	4,709.84	4,709.84		
4,709.84	EMPLOYEE:	(164.69)	(118.86)	0.00	(288.42)	(67.45)	(376.79)				(57.83)	0.00
	EMPLOYER:				288.42	67.45	380.56	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Health 125plan	Life 125 Plan	RETIREMENT
988.17	3,721.67	(57.83)	0.00	0.00	(376.79)
0.00	0.00	31.78	2,433.76	8.00	380.56

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Mingus Adam MINGADA				Check Seq: 1 1		Check Number:			Net Check:		2,847.31	E
	GROSS:	3,300.73	3,300.73	0.00	3,659.55	3,659.55	4,485.25	4,485.25	4,485.25	4,485.25		
4,485.25	EMPLOYEE:	0.00	(110.07)	0.00	(226.89)	(53.06)	(358.82)				(889.10)	0.00
	EMPLOYER:				226.89	53.06	362.41	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	125/dependent C	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan
763.58	3,721.67	(416.66)	(39.50)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,053.42
HSA	**Life 125 Plan**	**Life Ins**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**	
(332.00)	(2.00)	(6.00)	(13.90)	(358.82)	(17.21)	
380.34	8.00	0.00	0.00	362.41	0.00	

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Mingus Caley MINGCALE				Check Seq: 1 1		Check Number:			Net Check:		3,979.62	E
	GROSS:	4,947.72	4,947.72	0.00	5,392.85	5,392.85	5,564.16	5,564.16	5,564.16	5,564.16		
5,564.16	EMPLOYEE:	(316.39)	(147.94)	0.00	(334.36)	(78.20)	(445.13)				(262.52)	0.00
	EMPLOYER:				334.36	78.20	449.58	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
45.83	5,518.33	(69.96)	(105.44)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,053.42
HSA	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
0.00	0.00	(17.25)	(445.13)	(8.04)		
380.34	8.00	0.00	449.58	0.00		

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Mingus Teresa MINGTERE				Check Seq: 1 1		Check Number:			Net Check:		1,292.93	E
	GROSS:	1,540.00	1,540.00	0.00	1,540.00	1,540.00	0.00	1,540.00	1,540.00	1,540.00		
1,540.00	EMPLOYEE:	(91.50)	(37.76)	0.00	(95.48)	(22.33)	0.00				0.00	0.00
	EMPLOYER:				95.48	22.33	0.00	0.00	0.00	0.00	0.00	0.00

Hourly W/o Retire	Sub Teacher
420.00	1,120.00
0.00	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Musil Kinsley MUSIKINS				Check Seq: 1 1		Check Number:			Net Check:		3,279.15	E
	GROSS:	4,305.89	4,305.89	0.00	4,696.37	4,696.37	4,880.94	4,880.94	4,880.94	4,880.94		
4,880.94	EMPLOYEE:	(335.04)	(136.83)	0.00	(291.17)	(68.10)	(390.48)				(380.17)	0.00
	EMPLOYER:				291.17	68.10	394.38	0.00	0.00	0.00	2,473.54	0.00

Absence Salary W/retire	Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life
(323.65)	284.17	4,920.42	(175.90)	(97.20)	(57.83)	(4.00)
0.00	0.00	0.00	0.00	0.00	31.78	0.00
Health 125plan	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
0.00	(2.00)	(15.70)	(390.48)	(27.54)		
2,433.76	8.00	0.00	394.38	0.00		

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Nelson Sherry NELSSHER				Check Seq: 1 1		Check Number:			Net Check:		3,674.31	E
	GROSS:	4,755.56	4,755.56	0.00	5,197.03	5,197.03	5,518.33	5,518.33	5,518.33	5,518.33		
5,518.33	EMPLOYEE:	(250.33)	(130.73)	0.00	(322.22)	(75.36)	(441.47)				(623.91)	0.00
	EMPLOYER:				322.22	75.36	445.88	0.00	0.00	0.00	1,636.54	0.00

Salary W/retire	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan	HSA	Life 125 Plan
5,518.33	(279.50)	(26.98)	(4.00)	0.00	(292.32)	(2.00)
0.00	0.00	31.78	0.00	1,347.23	249.53	8.00
Life Ins	**Long Term Disab**	**RETIREMENT**				
(2.00)	(17.11)	(441.47)				
0.00	0.00	445.88				

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Nozicka Melodie NOZIMELO				Check Seq: 1 1		Check Number:			Net Check:		2,709.14	E
	GROSS:	3,505.18	3,505.18	0.00	3,846.28	3,846.28	4,263.75	4,263.75	4,263.75	4,263.75		
4,263.75	EMPLOYEE:	(289.69)	(95.01)	0.00	(238.47)	(55.77)	(341.10)				(534.57)	0.00
	EMPLOYER:				238.47	55.77	344.51	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	125/unreimb Med	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life
125.00	4,138.75	(200.00)	(99.88)	(132.10)	(57.83)	(4.00)
0.00	0.00	0.00	0.00	0.00	31.78	0.00
Health 125plan	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**		
0.00	0.00	(13.22)	(341.10)	(27.54)		
2,433.76	8.00	0.00	344.51	0.00		

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Osburn Allan OSBUALLA			Check Seq: 1 1		Check Number:				Net Check:		3,503.68	E
	GROSS:	4,271.78	4,271.78	0.00	4,665.07	4,665.07	4,916.09	4,916.09	4,916.09	4,916.09		
4,916.09	EMPLOYEE:	(233.85)	(177.38)	0.00	(289.23)	(67.64)	(393.29)				(251.02)	0.00
	EMPLOYER:				289.23	67.64	397.22	0.00	0.00	0.00	1,852.30	0.00

Ext Duty W/ret	Salary W/retire	125/unreimb Med	Dental 125plan	Health 125plan	Life 125 Plan	RETIREMENT
424.42	4,491.67	(200.00)	(34.92)	0.00	0.00	(393.29)
0.00	0.00	0.00	31.78	1,812.52	8.00	397.22

VISION 125plan
(16.10)
0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Palser Lenay PALSLENA			Check Seq: 1 1		Check Number:				Net Check:		2,429.26	E
	GROSS:	2,667.15	2,667.15	0.00	2,667.15	2,667.15	0.00	2,667.15	2,667.15	2,667.15		
2,667.15	EMPLOYEE:	0.00	(33.86)	0.00	(165.36)	(38.67)	0.00				0.00	0.00
	EMPLOYER:				165.36	38.67	0.00	0.00	0.00	0.00	0.00	0.00

Activity Drivin	Sub Teacher	Reg Bus Route
341.36	560.00	1,765.79
0.00	0.00	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Pritchard Jenna PRITJENN			Check Seq: 1 1		Check Number:				Net Check:		2,979.62	E
	GROSS:	3,471.58	3,471.58	0.00	3,802.68	3,802.68	4,138.75	4,138.75	4,138.75	4,138.75		
4,138.75	EMPLOYEE:	(78.83)	(93.59)	0.00	(235.77)	(55.14)	(331.10)				(364.70)	0.00
	EMPLOYER:				235.77	55.14	334.41	0.00	0.00	0.00	2,473.54	0.00

Salary W/retire	125/unreimb Med	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
4,138.75	(150.00)	(11.80)	(100.70)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,433.76

Life 125 Plan	Long Term Disab	RETIREMENT	VISION 125plan
0.00	(12.83)	(331.10)	(27.54)
8.00	0.00	334.41	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Rager Lacey RAGELACE			Check Seq: 1 1		Check Number:				Net Check:		3,465.70	E
	GROSS:	3,885.18	3,885.18	0.00	4,248.57	4,248.57	4,542.32	4,542.32	4,542.32	4,542.32		
4,542.32	EMPLOYEE:	(12.69)	(59.99)	0.00	(263.41)	(61.60)	(363.39)				(315.54)	0.00
	EMPLOYER:				263.41	61.60	367.02	0.00	0.00	0.00	2,469.54	0.00

Clerical	HOLIDAY	Overtime W/reti	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
3,983.65	212.32	346.35	(71.88)	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,053.42

HSA	Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan
(150.00)	(6.00)	(6.00)	(11.79)	(363.39)	(8.04)
380.34	4.00	0.00	0.00	367.02	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Rasmussen Sonya RASMSONY			Check Seq: 1 1		Check Number:				Net Check:		4,630.48	E
	GROSS:	5,799.60	5,799.60	0.00	6,313.45	6,313.45	6,423.08	6,423.08	6,423.08	6,423.08		
6,423.08	EMPLOYEE:	(461.62)	(194.61)	0.00	(391.43)	(91.55)	(513.85)				(139.54)	0.00
	EMPLOYER:				391.43	91.55	518.98	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan	HSA
455.58	5,967.50	(49.80)	(57.83)	(4.00)	0.00	0.00
0.00	0.00	0.00	31.78	0.00	2,053.42	380.34

Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT
(2.00)	(6.00)	(19.91)	(513.85)
8.00	0.00	0.00	518.98

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Reisbeck Kristina REISKRIS			Check Seq: 1 1		Check Number:				Net Check:		2,820.16	E
	GROSS:	3,364.66	3,364.66	0.00	3,657.24	3,657.24	3,657.24	3,657.24	3,657.24	3,657.24		
3,657.24	EMPLOYEE:	(175.63)	(89.09)	0.00	(226.75)	(53.03)	(292.58)				0.00	0.00
	EMPLOYER:				226.75	53.03	295.50	0.00	0.00	0.00	4.80	0.00

HOLIDAY	Para	Sub Bus with Re	Life 125 Plan	RETIREMENT
173.44	2,483.01	1,000.79	0.00	(292.58)
0.00	0.00	0.00	4.80	295.50

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Riens Michelle RIENMICH			Check Seq: 1 1		Check Number:				Net Check:		3,294.24	E
	GROSS:	4,158.49	4,158.49	0.00	4,526.62	4,526.62	4,601.66	4,601.66	4,601.66	4,601.66		
4,601.66	EMPLOYEE:	(360.35)	(139.34)	0.00	(280.65)	(65.64)	(368.13)				(93.31)	0.00
	EMPLOYER:				280.65	65.64	371.81	0.00	0.00	0.00	2,473.54	0.00

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Ext Duty W/ret	Salary W/retire		Dental 125plan		Dependent Life		Health 125plan		HSA		Life 125 Plan
45.83	4,555.83		(57.83)		(4.00)		0.00		0.00		0.00
0.00	0.00		31.78		0.00		2,053.42		380.34		8.00
Long Term Disab	RETIREMENT		VISION 125plan								
(14.27)	(368.13)		(17.21)								
0.00	371.81		0.00								

Rodriguez Krista RODRKRIS Check Seq: 1 1 Check Number: **Net Check: 3,712.83** E

	GROSS:	4,140.00	4,140.00	0.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	
4,500.00	EMPLOYEE:	0.00	(70.37)	0.00	(279.00)	(65.25)	(360.00)				(12.55) 0.00
	EMPLOYER:				279.00	65.25	363.60	0.00	0.00	0.00	4.80 0.00

HOLIDAY	Sick	Sub Teacher	Life 125 Plan	Long Term Disab	RETIREMENT
225.00	225.00	4,050.00	0.00	(12.55)	(360.00)
0.00	0.00	0.00	4.80	0.00	363.60

Rossman Trey ROSSTREY Check Seq: 1 1 Check Number: **Net Check: 3,858.43** E

	GROSS:	4,538.17	4,538.17	0.00	4,940.11	4,940.11	5,024.25	5,024.25	5,024.25	5,024.25	
5,024.25	EMPLOYEE:	(154.58)	(147.24)	0.00	(306.29)	(71.63)	(401.94)				(84.14) 0.00
	EMPLOYER:				306.29	71.63	405.96	0.00	0.00	0.00	902.88 0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Health 125plan	HSA	Life 125 Plan
1,302.58	3,721.67	(26.10)	0.00	0.00	(50.00)	0.00
0.00	0.00	0.00	31.78	728.21	134.89	8.00

RETIREMENT	VISION 125plan
(401.94)	(8.04)
405.96	0.00

Schirmer Anthony SCHIANTH Check Seq: 1 1 Check Number: **Net Check: 4,681.99** E

	GROSS:	6,093.44	6,093.44	0.00	6,628.33	6,628.33	6,686.16	6,686.16	6,686.16	6,686.16	
6,686.16	EMPLOYEE:	(646.88)	(232.77)	0.00	(410.96)	(96.11)	(534.89)				(82.56) 0.00
	EMPLOYER:				410.96	96.11	540.24	0.00	0.00	0.00	2,473.54 0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Dependent Life	Health 125plan	Life 125 Plan	Long Term Disab
1,167.83	5,518.33	(57.83)	(4.00)	0.00	0.00	(20.73)
0.00	0.00	31.78	0.00	2,433.76	8.00	0.00

RETIREMENT
(534.89)
540.24

Schroeder Kenneth SCHRKENN Check Seq: 1 1 Check Number: **Net Check: 8,862.01** E

	GROSS:	11,914.98	11,914.98	0.00	12,947.59	12,947.59	12,907.58	12,947.59	12,947.59	12,947.59	
12,947.59	EMPLOYEE:	(1,566.30)	(437.17)	0.00	(802.75)	(187.74)	(1,032.61)				(59.01) 0.00
	EMPLOYER:				802.75	187.74	1,042.93	0.00	0.00	0.00	2,533.37 0.00

Salary W/o Reti	Salary W/retire	Dental 125plan	Health 125plan	Life 125 Plan	Life Ins	Long Term Disab
40.01	12,907.58	0.00	0.00	0.00	(19.00)	(40.01)
0.00	0.00	89.61	2,433.76	10.00	0.00	0.00

RETIREMENT
(1,032.61)
1,042.93

Schuller Jessica SCHUJESS Check Seq: 1 1 Check Number: **Net Check: 2,349.34** E

	GROSS:	2,626.48	2,626.48	0.00	2,854.87	2,854.87	2,854.87	2,854.87	2,854.87	2,854.87	
2,854.87	EMPLOYEE:	0.00	(58.74)	0.00	(177.00)	(41.40)	(228.39)				0.00 0.00
	EMPLOYER:				177.00	41.40	230.67	0.00	0.00	0.00	4.80 0.00

HOLIDAY	Para	Personal	Life 125 Plan	RETIREMENT
156.56	2,541.75	156.56	0.00	(228.39)
0.00	0.00	0.00	4.80	230.67

Spaulding Sharon SPAUSHAR Check Seq: 1 1 Check Number: **Net Check: 4,913.70** E

	GROSS:	6,216.41	6,216.41	0.00	6,777.06	6,777.06	7,008.10	7,008.10	7,008.10	7,008.10	
7,008.10	EMPLOYEE:	(511.64)	(240.64)	0.00	(420.18)	(98.27)	(560.65)				(263.02) 0.00
	EMPLOYER:				420.18	98.27	566.25	0.00	0.00	0.00	2,469.54 0.00

Clerical	HOLIDAY	OT W/retire	Ext Duty W/ret	Dental 125plan	Dependent Life	Health 125plan
5,930.02	304.24	273.84	500.00	(57.83)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	2,053.42

HSA	Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT	VISION 125plan
(150.00)	(6.00)	(6.00)	(21.98)	(560.65)	(17.21)
380.34	4.00	0.00	0.00	566.25	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Spaulding Thomas SPAUTHOM				Check Seq: 1 1		Check Number:			Net Check:		**3,675.53**	E
	GROSS:	4,734.41	4,734.41	0.00	5,147.32	5,147.32	5,161.36	5,161.36	5,161.36	5,161.36		
5,161.36	EMPLOYEE:	(480.11)	(147.50)	0.00	(319.13)	(74.64)	(412.91)				(51.54)	0.00
	EMPLOYER:				319.13	74.64	417.04	0.00	0.00	0.00	4.00	0.00

Activity Drivin	Salary W/retire	Dependent Life	Life 125 Plan	Life Ins	Long Term Disab	RETIREMENT
161.36	5,000.00	(4.00)	(6.00)	(18.00)	(15.50)	(412.91)
0.00	0.00	0.00	4.00	0.00	0.00	417.04

VISION 125plan
(8.04)
0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Spiehs Brandy SPIEBRAN				Check Seq: 1 1		Check Number:			Net Check:		**3,818.87**	E
	GROSS:	5,111.84	5,111.84	0.00	5,678.46	5,678.46	5,832.75	5,832.75	5,832.75	5,832.75		
5,832.75	EMPLOYEE:	(546.44)	(191.15)	0.00	(352.06)	(82.34)	(466.62)				(375.27)	0.00
	EMPLOYER:				352.06	82.34	471.29	0.00	0.00	0.00	1,636.54	0.00

Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
314.42	5,518.33	(92.90)	(108.10)	(26.98)	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	1,347.23

HSA	Life 125 Plan	Life Ins	Long Term Disab	Primerica Share	RETIREMENT	VISION 125plan
0.00	(2.00)	(6.00)	(18.08)	(100.00)	(466.62)	(17.21)
249.53	8.00	0.00	0.00	0.00	471.29	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Steele Abigail STEEABIG				Check Seq: 1 1		Check Number:			Net Check:		**3,472.48**	E
	GROSS:	4,367.89	4,367.89	0.00	4,796.52	4,796.52	5,357.91	5,357.91	5,357.91	5,357.91		
5,357.91	EMPLOYEE:	(289.81)	(131.56)	0.00	(297.38)	(69.55)	(428.63)				(668.50)	0.00
	EMPLOYER:				297.38	69.55	432.92	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	125/dependent C	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life
224.58	5,133.33	(416.66)	(86.50)	(70.80)	(57.83)	(4.00)
0.00	0.00	0.00	0.00	0.00	31.78	0.00

Health 125plan	HSA	Life 125 Plan	Long Term Disab	RETIREMENT	VISION 125plan
0.00	0.00	0.00	(16.61)	(428.63)	(16.10)
2,053.42	380.34	8.00	0.00	432.92	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Trevino Kennedy TREVKENN				Check Seq: 1 1		Check Number:			Net Check:		**711.09**	E
	GROSS:	770.00	770.00	0.00	770.00	770.00	0.00	770.00	770.00	770.00		
770.00	EMPLOYEE:	0.00	0.00	0.00	(47.74)	(11.17)	0.00				0.00	0.00
	EMPLOYER:				47.74	11.17	0.00	0.00	0.00	0.00	0.00	0.00

Sub Teacher
770.00
0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Wiarda Kayla WIARKAYL				Check Seq: 1 1		Check Number:			Net Check:		**2,894.93**	E
	GROSS:	3,722.28	3,722.28	0.00	4,053.38	4,053.38	4,138.75	4,138.75	4,138.75	4,138.75		
4,138.75	EMPLOYEE:	(212.34)	(104.15)	0.00	(251.31)	(58.77)	(331.10)				(286.15)	0.00
	EMPLOYER:				251.31	58.77	334.41	0.00	0.00	0.00	2,473.54	0.00

Salary W/retire	AF Post Tax	Dental 125plan	Dependent Life	Health 125plan	Horace Mann Veh	Life 125 Plan
4,138.75	(56.30)	(57.83)	(4.00)	0.00	(127.65)	0.00
0.00	0.00	31.78	0.00	2,433.76	0.00	8.00

Long Term Disab	RETIREMENT	VISION 125plan
(12.83)	(331.10)	(27.54)
0.00	334.41	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Wick Korina WICKKORI				Check Seq: 1 1		Check Number:			Net Check:		**4,653.88**	E
	GROSS:	5,556.98	5,556.98	0.00	6,073.98	6,073.98	6,462.50	6,462.50	6,462.50	6,462.50		
6,462.50	EMPLOYEE:	(260.50)	(147.91)	0.00	(376.59)	(88.07)	(517.00)				(418.55)	0.00
	EMPLOYER:				376.59	88.07	522.17	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Dental 125plan	Dependent Life	Health 125plan	HSA	Life 125 Plan
495.00	5,967.50	(26.98)	(4.00)	0.00	(332.00)	(2.00)
0.00	0.00	31.78	0.00	2,053.42	380.34	8.00

Life Ins	Long Term Disab	RETIREMENT	VISION 125plan
(6.00)	(20.03)	(517.00)	(27.54)
0.00	0.00	522.17	0.00

	Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Wilke Cynthia WILKCYNT				Check Seq: 1 1	Check Number:				Net Check:		3,913.41	E
	GROSS:	5,100.71	5,100.71	0.00	5,565.28	5,565.28	5,807.08	5,807.08	5,807.08	5,807.08		
5,807.08	EMPLOYEE:	(543.99)	(190.66)	0.00	(345.05)	(80.70)	(464.57)				(268.70)	0.00
	EMPLOYER:				345.05	80.70	469.21	0.00	0.00	0.00	1,852.30	0.00

Salary W/retire	125/unreimb Med	AF Post Tax	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan
5,807.08	(167.00)	(4.90)	(58.70)	0.00	(4.00)	0.00
0.00	0.00	0.00	0.00	31.78	0.00	1,812.52
Life 125 Plan	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**			
0.00	(18.00)	(464.57)	(16.10)			
8.00	0.00	469.21	0.00			

Wilkinson James WILKJAME				Check Seq: 1 1	Check Number:				Net Check:		977.71	E
	GROSS:	1,236.27	1,236.27	0.00	1,236.27	1,236.27	0.00	1,236.27	1,236.27	1,236.27		
1,236.27	EMPLOYEE:	(100.00)	(63.98)	0.00	(76.65)	(17.93)	0.00				0.00	0.00
	EMPLOYER:				76.65	17.93	0.00	0.00	0.00	0.00	0.00	0.00

Sub Bus with Retirement
1,236.27
0.00

Woodward Darcy WOODDARC				Check Seq: 1 1	Check Number:				Net Check:		2,504.26	E
	GROSS:	2,969.82	2,969.82	0.00	3,231.91	3,231.91	3,276.10	3,276.10	3,276.10	3,276.10		
3,276.10	EMPLOYEE:	(174.71)	(43.61)	0.00	(200.38)	(46.86)	(262.09)				(44.19)	0.00
	EMPLOYER:				200.38	46.86	264.71	0.00	0.00	0.00	35.78	0.00

Custodial	HOLIDAY	Overtime W/reti	Vacation	Dental 125plan	Life 125 Plan	RETIREMENT
2,927.60	160.00	28.50	160.00	(26.98)	0.00	(262.09)
0.00	0.00	0.00	0.00	31.78	4.00	264.71
VISION 125plan						
(17.21)						
0.00						

Yendra Alison YENDALIS				Check Seq: 1 1	Check Number:				Net Check:		4,562.61	E
	GROSS:	5,959.10	5,959.10	0.00	6,502.45	6,502.45	6,791.88	6,791.88	6,791.88	6,791.88		
6,791.88	EMPLOYEE:	(654.00)	(220.00)	0.00	(403.15)	(94.29)	(543.35)				(314.48)	0.00
	EMPLOYER:				403.15	94.29	548.78	0.00	0.00	0.00	2,473.54	0.00

Ext Duty W/ret	Salary W/retire	Amer. Fid. 125	Dental 125plan	Dependent Life	Health 125plan	HSA
914.38	5,877.50	(81.60)	(57.83)	(4.00)	0.00	(150.00)
0.00	0.00	0.00	31.78	0.00	2,053.42	380.34
Life 125 Plan	**Long Term Disab**	**RETIREMENT**				
0.00	(21.05)	(543.35)				
8.00	0.00	548.78				

Yost Stephanie YOSTSTEP				Check Seq: 1 1	Check Number:				Net Check:		2,380.96	E
	GROSS:	2,936.69	2,936.69	0.00	3,210.46	3,210.46	3,422.16	3,422.16	3,422.16	3,422.16		
3,422.16	EMPLOYEE:	(213.74)	(85.39)	0.00	(199.05)	(46.55)	(273.77)				(222.70)	0.00
	EMPLOYER:				199.05	46.55	276.51	0.00	0.00	0.00	881.40	0.00

HOLIDAY	Para	Sick	Dental 125plan	Health 125plan	Health Summer	Life 125 Plan
197.20	2,238.96	986.00	(7.01)	(158.54)	(31.71)	(4.80)
0.00	0.00	0.00	31.13	704.56	140.91	4.80
Long Term Disab	**RETIREMENT**	**VISION 125plan**				
(11.00)	(273.77)	(9.64)				
0.00	276.51	0.00				

Zinnel Teresa ZINNTERE				Check Seq: 1 1	Check Number:				Net Check:		3,968.09	E
	GROSS:	5,015.87	5,015.87	0.00	6,324.10	6,324.10	5,564.16	6,427.26	6,427.26	6,427.26		
6,427.26	EMPLOYEE:	(324.57)	(150.90)	0.00	(392.09)	(91.70)	(445.13)				(1,054.78)	0.00
	EMPLOYER:				392.09	91.70	449.58	0.00	0.00	0.00	39.78	0.00

Cash in lieu w/	Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125	Ann Farm Bureau	Dental 125plan
863.10	45.83	5,518.33	(58.60)	(58.20)	(863.10)	(34.92)
0.00	0.00	0.00	0.00	0.00	0.00	31.78
Dependent Life	**Life 125 Plan**	**Life Ins**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**	
(4.00)	(2.00)	(6.00)	(19.92)	(445.13)	(8.04)	
0.00	8.00	0.00	0.00	449.58	0.00	

Gross		FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK
Zinnell Shelbi ZINNSHEL				Check Seq: 1	1	Check Number:				**Net Check:**	**3,049.87**	E
	GROSS:	3,535.35	3,535.35	0.00	3,861.47	3,861.47	4,076.50	4,111.50	4,111.50	4,111.50		
4,111.50	EMPLOYEE:	(85.20)	(79.16)	0.00	(239.41)	(55.99)	(326.12)				(275.75)	0.00
	EMPLOYER:				239.41	55.99	329.38	0.00	0.00	0.00	2,473.54	0.00

Clerical	HOLIDAY	Sub Teacher	Ext Duty W/ret	Salary W/retire	AF Post Tax	Amer. Fid. 125
966.42	66.88	35.00	394.50	2,648.70	(8.94)	(26.10)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dental 125plan	**Dependent Life**	**Health 125plan**	**HSA**	**Life 125 Plan**	**Long Term Disab**	**RETIREMENT**
(57.83)	(4.00)	0.00	(150.00)	0.00	(12.78)	(326.12)
31.78	0.00	2,053.42	380.34	8.00	0.00	329.38
VISION 125plan						
(16.10)						
0.00						

Subtotal: Female: 64 Male: 20 Total: 84

Gross	FIT	SIT	LIT	Soc Sec	Medicare	Ret	FUTA	SUTA	Work Comp	Ded	Add PIK

Checking Account ID: 06
Check Date: 05/20/2026

Anderson Jessica ANDEJESS Check Seq: 1 1 Check Number: Net Check: **3,099.83** E

	GROSS:	3,690.64	3,690.64	0.00	4,017.95	4,017.95	4,091.39	4,091.39	4,091.39	4,091.39	
4,091.39	EMPLOYEE:	(100.73)	(102.81)	0.00	(249.11)	(58.26)	(327.31)			(153.34)	0.00
	EMPLOYER:				249.11	58.26	330.58	0.00	0.00	2,527.37	0.00

Food Service	HOLIDAY	Overtime W/reti	Sick	AF Post Tax	Amer. Fid. 125	Dental 125plan
3,778.24	194.88	20.83	97.44	(69.39)	(39.90)	0.00
0.00	0.00	0.00	0.00	0.00	0.00	89.61
Health 125plan	**Life 125 Plan**	**Life Ins**	**Long Term Disab**	**RETIREMENT**	**VISION 125plan**	
0.00	(6.00)	(1.20)	(9.31)	(327.31)	(27.54)	
2,433.76	4.00	0.00	0.00	330.58	0.00	

Bruning Christine BRUNCHRI Check Seq: 1 1 Check Number: Net Check: **1,479.17** E

	GROSS:	1,763.23	1,763.23	0.00	1,969.03	1,969.03	2,572.53	2,572.53	2,572.53	2,572.53	
2,572.53	EMPLOYEE:	(15.49)	(30.94)	0.00	(122.08)	(28.55)	(205.80)			(690.50)	0.00
	EMPLOYER:				122.08	28.55	207.86	0.00	0.00	881.40	0.00

Food Service	HOLIDAY	Sick	125/unreimb Med	AF Post Tax	Amer. Fid. 125	Dental 125plan
2,013.57	131.52	427.44	(250.00)	(67.66)	(149.04)	(7.01)
0.00	0.00	0.00	0.00	0.00	0.00	31.13
Dependent Life	**Health 125plan**	**Health Summer**	**Life 125 Plan**	**Life Ins**	**Long Term Disab**	**RETIREMENT**
(4.80)	(158.54)	(31.71)	(7.20)	(7.20)	(7.34)	(205.80)
0.00	704.56	140.91	4.80	0.00	0.00	207.86

Chizek Nancy CHIZNANC Check Seq: 1 1 Check Number: Net Check: **253.25** E

	GROSS:	274.23	274.23	0.00	274.23	274.23	0.00	274.23	274.23	274.23	
274.23	EMPLOYEE:	0.00	0.00	0.00	(17.00)	(3.98)	0.00			0.00	0.00
	EMPLOYER:				17.00	3.98	0.00	0.00	0.00	0.00	0.00

Sub Kitchen
274.23
0.00

Landholm Christy LANDCHRI Check Seq: 1 1 Check Number: Net Check: **1,434.76** E

	GROSS:	1,842.58	1,842.58	0.00	2,002.80	2,002.80	2,002.80	2,002.80	2,002.80	2,002.80	
2,002.80	EMPLOYEE:	(221.11)	(33.50)	0.00	(124.17)	(29.04)	(160.22)			0.00	0.00
	EMPLOYER:				124.17	29.04	161.83	0.00	0.00	5.14	0.00

Food Service	HOLIDAY	Sick	Life 125 Plan	RETIREMENT
1,762.80	120.00	120.00	0.00	(160.22)
0.00	0.00	0.00	5.14	161.83

McCoy Kristin MCCOKRIS Check Seq: 1 1 Check Number: Net Check: **1,777.77** E

	GROSS:	2,139.40	2,139.40	0.00	2,325.44	2,325.44	2,325.44	2,325.44	2,325.44	2,325.44	
2,325.44	EMPLOYEE:	(130.61)	(53.12)	0.00	(144.18)	(33.72)	(186.04)			0.00	0.00
	EMPLOYER:				144.18	33.72	187.90	0.00	0.00	4.00	0.00

Food Service	HOLIDAY	Personal	Life 125 Plan	RETIREMENT
2,062.40	131.52	131.52	0.00	(186.04)
0.00	0.00	0.00	4.00	187.90

Mercer Shannon MERCSHAN Check Seq: 1 1 Check Number: Net Check: **265.27** E

	GROSS:	287.25	287.25	0.00	287.25	287.25	0.00	287.25	287.25	287.25	
287.25	EMPLOYEE:	0.00	0.00	0.00	(17.81)	(4.17)	0.00			0.00	0.00
	EMPLOYER:				17.81	4.17	0.00	0.00	0.00	0.00	0.00

Sub Kitchen
287.25
0.00

Subtotal: Female: 6 Male: 0 Total: 6

	PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name	
Check Date:	**05/20/2026**	**Batch Description:**	**May 20th, 2026 Payroll**					
Processing Month:	**05/2026**	**Status:**	**Calculated Successfully**					
Checking Account ID:	**01**							
ADD								
1HRL1 Hourly W/retire			2,178.19					
1HRL2 Hourly W/o Retire			420.00					
1OVT1 Overtime W/retire			1,483.48					
1STUD Student Employee			321.00					
ACTIVDRNR Activity Driving w/o retirement			341.36					
ACTIVITYDR Activity Driving			1,552.84					
CLERICAL Clerical			15,628.28					
CUST Custodial			3,454.40					
CUSTEL Custodial Elem			3,027.50					
HOL HOLIDAY			3,288.20					
NURSE Nurse			5,783.64					
PARA Para			23,733.90					
PERSONAL Personal			834.52					
PLANPERIOD Cover class for another teacher			90.00					
SICK Sick			2,119.60					
SUBBUS Sub Route Driver			2,354.80					
SUBBUSWRET Sub Bus with Retirement			5,887.00					
SUBCLERICA Sub Clerical			77.35					
SUBPARA Sub Para			119.70					
SUBTEACHER Sub Teacher			8,845.00					
VACA Vacation			817.76					
			82,358.52					
CONTRACT								
1CSH2 Cash in lieu w/o ret			4,223.52					
1EXT1 Ext Duty W/ret			17,003.37					
1SAL1 Salary W/retire			263,775.80					
1SAL2 Salary W/o Retire			40.01					
BUSROUTE Reg Bus Route			5,297.37					
			290,340.07					
DEDUCTION								
125DC 125/dependent C		1,249.98			1,249.98	AFFLEX	American Fidelity Assurance Company	A
125UM 125/unreimb Med		1,697.00			1,697.00	AFFLEX	American Fidelity Assurance Company	A
AF125 Amer. Fid. 125		1,912.10			1,912.10	AFPRODUCT	American Fidelity Assurance	
AMFIDPOST AF Post Tax		1,583.99			1,583.99	AFPRODUCT	American Fidelity Assurance	
DENTAL Dental 125plan		2,081.94	1,930.63		4,012.57	BLUECR02	Blue Cross/Blue Shield Of Ne	
DENTALSUMM Dental 125plan		10.07	27.13	(37.20)		BLUECR02	Blue Cross/Blue Shield Of Ne	
DEPLIF Dependent Life		148.00			148.00	MADISON	Madison National Life Ins Co	
FARBU Ann Farm Bureau		863.10			863.10	FARMBURE	Farm Bureau Financial Service	
HEALTH Health 125plan		2,289.05	95,603.39		97,892.44	BLUECR02	Blue Cross/Blue Shield Of Ne	
HEALTHSUMM Health Summer		111.96	643.22	(755.18)		BLUECR02	Blue Cross/Blue Shield Of Ne	
HMVEH Horace Mann Veh		127.65			127.65	HMVEH	HORACE MANN INSURANCE COMPANY	
HRMN Ann Horace Mann		25.00			25.00	HORAMANN	HORACE MANN INS CO	
HSAAMFID HSA		4,001.88	10,161.14		14,163.02	HSAAMFIDEL	First Fidelity Bank-OKC, OK	D
LIFE Life 125 Plan		73.80	466.00		539.80	MADISON	Madison National Life Ins Co	
LIFE125SUM Life 125 Plan		2.00	8.80	(10.80)		MADISON	Madison National Life Ins Co	
LTDN Long Term Disab		908.89			908.89	MADINATI	MADISON NATIONAL LIFE	
LTDSUMMER Long Term Disab		11.43		(11.43)		MADINATI	MADISON NATIONAL LIFE	
MADSN Life Ins		147.80			147.80	MADISON	Madison National Life Ins Co	
MADSNSUMME Life Ins		1.20		(1.20)		MADISON	Madison National Life Ins Co	
PRIME403B Primerica Share		100.00			100.00	PRIMERICAS	Primerica Shareholder Services	
VIS125 VISION 125plan		756.66			756.66	VSP	Vision Service Plan (CT)	

	PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name	
Checking Account ID: 01								
VIS12510MO VISION 125plan		38.56			38.56	VSP	Vision Service Plan (CT)	
		18,142.06	108,840.31	(815.81)	126,166.56			
RET DEDUCTION								
RET RETIREMENT	349,979.35	27,998.32	28,278.30		56,276.62	NEBRRETI	NE Public Employees Retirement Systems	A
		27,998.32	28,278.30	0.00	56,276.62			
TAX								
FIT FIT	329,487.17	22,793.66			22,793.66	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	372,698.59							
MEDICARE MEDICARE	358,152.59	5,193.24	5,193.24		10,386.48	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	329,487.17	10,115.31			10,115.31	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	358,152.59	22,205.45	22,205.45		44,410.90	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	372,698.59							
WCNE WORK COMP NE	372,698.59							
		60,307.66	27,398.69	0.00	87,706.35			

Net Pay:	266,250.55
Cash Total:	536,400.08

Non - FIT Taxable Deductions	43,211.42
Non - SIT Taxable Deductions	43,211.42
Non - SOC SEC Taxable Deductions	14,225.00
Non - MEDICARE Taxable Deductions	14,225.00
Direct Deposits	280,413.57
Automatic Payments	146,929.95
Adds + Contracts + Deduction Adds	372,698.59

	PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name	
Checking Account ID: 06								
ADD								
1OVT1 Overtime W/retire			20.83					
FOODSER Food Service			9,617.01					
HOL HOLIDAY			577.92					
PERSONAL Personal			131.52					
SICK Sick			644.88					
SUBKITCHEN Sub Kitchen			561.48					
			11,553.64					
DEDUCTION								
125UM 125/unreimb Med		250.00			250.00	AFFLEX	American Fidelity Assurance Company	A
AF125 Amer. Fid. 125		188.94			188.94	AFPRODUCT	American Fidelity Assurance	
AMFIDPOST AF Post Tax		137.05			137.05	AFPRODUCT	American Fidelity Assurance	
DENTAL Dental 125plan		5.84	115.55		121.39	BLUECR02	Blue Cross/Blue Shield Of Ne	
DENTALSUMM Dental 125plan		1.17	5.19	(6.36)		BLUECR02	Blue Cross/Blue Shield Of Ne	
DEPLIF Dependent Life		4.00			4.00	MADISON	Madison National Life Ins Co	
DEPLIFSUMM Dependent Life		0.80		(0.80)		MADISON	Madison National Life Ins Co	
HEALTH Health 125plan		158.54	3,138.32		3,296.86	BLUECR02	Blue Cross/Blue Shield Of Ne	
HEALTHSUMM Health Summer		31.71	140.91	(172.62)		BLUECR02	Blue Cross/Blue Shield Of Ne	
LIFE Life 125 Plan		12.00	16.00		28.00	MADISON	Madison National Life Ins Co	
LIFE125SUM Life 125 Plan		1.20	1.94	(3.14)		MADISON	Madison National Life Ins Co	
LTDN Long Term Disab		15.43			15.43	MADINATI	MADISON NATIONAL LIFE	
LTDSUMMER Long Term Disab		1.22		(1.22)		MADINATI	MADISON NATIONAL LIFE	
MADSN Life Ins		7.20			7.20	MADISON	Madison National Life Ins Co	
MADSNSUMME Life Ins		1.20		(1.20)		MADISON	Madison National Life Ins Co	
VIS125 VISION 125plan		27.54			27.54	VSP	Vision Service Plan (CT)	
		843.84	3,417.91	(185.34)	4,076.41			
RET DEDUCTION								
RET RETIREMENT	10,992.16	879.37	888.17		1,767.54	NEBRRETI	NE Public Employees Retirement Systems	A
		879.37	888.17	0.00	1,767.54			
TAX								
FIT FIT	9,997.33	467.94			467.94	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	11,553.64							
MEDICARE MEDICARE	10,876.70	157.72	157.72		315.44	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	9,997.33	220.37			220.37	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	10,876.70	674.35	674.35		1,348.70	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	11,553.64							
WCNE WORK COMP NE	11,553.64							
		1,520.38	832.07	0.00	2,352.45			

Net Pay:	8,310.05
Cash Total:	16,506.45

Non - FIT Taxable Deductions	1,556.31
Non - SIT Taxable Deductions	1,556.31
Non - SOC SEC Taxable Deductions	676.94
Non - MEDICARE Taxable Deductions	676.94
Direct Deposits	8,310.05
Automatic Payments	4,369.99
Adds + Contracts + Deduction Adds	11,553.64

	PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name	
Processing Month:	**05/2026**							
Batch Description:	**May 20th, 2026 Payroll**							
Status:	**Calculated Successfully**							
ADD								
1HRL1 Hourly W/retire			2,178.19					
1HRL2 Hourly W/o Retire			420.00					
1OVT1 Overtime W/retire			1,504.31					
1STUD Student Employee			321.00					
ACTIVDRNR Activity Driving w/o retirement			341.36					
ACTIVITYDR Activity Driving			1,552.84					
CLERICAL Clerical			15,628.28					
CUST Custodial			3,454.40					
CUSTEL Custodial Elem			3,027.50					
FOODSER Food Service			9,617.01					
HOL HOLIDAY			3,866.12					
NURSE Nurse			5,783.64					
PARA Para			23,733.90					
PERSONAL Personal			966.04					
PLANPERIOD Cover class for another teacher			90.00					
SICK Sick			2,764.48					
SUBBUS Sub Route Driver			2,354.80					
SUBBUSWRET Sub Bus with Retirement			5,887.00					
SUBCLERICA Sub Clerical			77.35					
SUBKITCHEN Sub Kitchen			561.48					
SUBPARA Sub Para			119.70					
SUBTEACHER Sub Teacher			8,845.00					
VACA Vacation			817.76					
			93,912.16					
CONTRACT								
1CSH2 Cash in lieu w/o ret			4,223.52					
1EXT1 Ext Duty W/ret			17,003.37					
1SAL1 Salary W/retire			263,775.80					
1SAL2 Salary W/o Retire			40.01					
BUSROUTE Reg Bus Route			5,297.37					
			290,340.07					
DEDUCTION								
125DC 125/dependent C		1,249.98			1,249.98	AFFLEX	American Fidelity Assurance Company	A
125UM 125/unreimb Med		1,947.00			1,947.00	AFFLEX	American Fidelity Assurance Company	A
AF125 Amer. Fid. 125		2,101.04			2,101.04	AFPRODUCT	American Fidelity Assurance	
AMFIDPOST AF Post Tax		1,721.04			1,721.04	AFPRODUCT	American Fidelity Assurance	
DENTAL Dental 125plan		2,087.78	2,046.18		4,133.96	BLUECR02	Blue Cross/Blue Shield Of Ne	
DENTALSUMM Dental 125plan		11.24	32.32	(43.56)		BLUECR02	Blue Cross/Blue Shield Of Ne	
DEPLIF Dependent Life		152.00			152.00	MADISON	Madison National Life Ins Co	
DEPLIFSUMM Dependent Life		0.80		(0.80)		MADISON	Madison National Life Ins Co	
FARBU Ann Farm Bureau		863.10			863.10	FARMBURE	Farm Bureau Financial Service	
HEALTH Health 125plan		2,447.59	98,741.71		101,189.30	BLUECR02	Blue Cross/Blue Shield Of Ne	
HEALTHSUMM Health Summer		143.67	784.13	(927.80)		BLUECR02	Blue Cross/Blue Shield Of Ne	
HMVEH Horace Mann Veh		127.65			127.65	HMVEH	HORACE MANN INSURANCE COMPANY	
HRMN Ann Horace Mann		25.00			25.00	HORAMANN	HORACE MANN INS CO	
HSAAMFID HSA		4,001.88	10,161.14		14,163.02	HSAAMFIDEL	First Fidelity Bank-OKC, OK	D
LIFE Life 125 Plan		85.80	482.00		567.80	MADISON	Madison National Life Ins Co	
LIFE125SUM Life 125 Plan		3.20	10.74	(13.94)		MADISON	Madison National Life Ins Co	
LTDN Long Term Disab		924.32			924.32	MADINATI	MADISON NATIONAL LIFE	
LTDSUMMER Long Term Disab		12.65		(12.65)		MADINATI	MADISON NATIONAL LIFE	
MADSN Life Ins		155.00			155.00	MADISON	Madison National Life Ins Co	

	PIK/Gross	Amount	Expense/ Employer	Adjustment Amount	Check Total	Payee ID	Payee Name	
MADSNSUMME Life Ins		2.40		(2.40)		MADISON	Madison National Life Ins Co	
PRIME403B Primerica Share		100.00			100.00	PRIMERICAS	Primerica Shareholder Services	
VIS125 VISION 125plan		784.20			784.20	VSP	Vision Service Plan (CT)	
VIS12510MO VISION 125plan		38.56			38.56	VSP	Vision Service Plan (CT)	
		18,985.90	112,258.22	(1,001.15)	130,242.97			
RET DEDUCTION								
RET RETIREMENT	360,971.51	28,877.69	29,166.47		58,044.16	NEBRRETI	NE Public Employees Retirement Systems	A
		28,877.69	29,166.47	0.00	58,044.16			
TAX								
FIT FIT	339,484.50	23,261.60			23,261.60	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
FUTA FUTA	384,252.23							
MEDICARE MEDICARE	369,029.29	5,350.96	5,350.96		10,701.92	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SITNE SIT NE	339,484.50	10,335.68			10,335.68	SITNE	NEBRASKA DEPARTMENT OF REVENUE	A
SOCSEC SOC SEC	369,029.29	22,879.80	22,879.80		45,759.60	EFTPS	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	A
SUTANE SUTA NE	384,252.23							
WCNE WORK COMP NE	384,252.23							
		61,828.04	28,230.76	0.00	90,058.80			

Net Pay:	274,560.60
Cash Total:	552,906.53

Non - FIT Taxable Deductions	44,767.73
Non - SIT Taxable Deductions	44,767.73
Non - SOC SEC Taxable Deductions	14,901.94
Non - MEDICARE Taxable Deductions	14,901.94
Direct Deposits	288,723.62
Automatic Payments	151,299.94
Adds + Contracts + Deduction Adds	384,252.23

HSAAMFIDEL First Fidelity Bank-OKC, OK 05/20/2026 5260085

Description	Employee	Board	Adjustment	Description	Employee	Board	Adjustment
HSA	4,001.88	10,161.14	0.00				

Check Amount: $14,163.02

05/20/2026

* Fourteen Thousand One Hundred Sixty Three And 02/100 Dollars * $14,163.02

FIRST FIDELITY BANK-OKC, OK
PO BOX 32282
OKLAHOMA CITY OK 73123

Pending ACH Batches

Ref#	Batch	Offset	Company	Business	Entries	Initiated By	Status	Effective Date	Credit Amount	Debit Amount
463	**Name:** Import_0000001(2) **SEC Code:** PPD Credit - Consumer Credit **Transaction Type:** Payment (One time)	**Account:** x0509 **Nickname:** Lunch Fund **Individually:** False	**ID:** x1452 **Name:** Ravenna Public S **Discretionary Data:** **Description:** PAYROLL	RAVENNA PUBLIC SCHOOLS	8		Pending FI Approval **Prefunding:**	05/20/2026 12:00:00 AM	$8310.05	$8310.05
462	**Name:** Import_0000001 **SEC Code:** PPD Credit - Consumer Credit **Transaction Type:** Payment (One time)	**Account:** x0267 **Nickname:** General Fund **Individually:** False	**ID:** x1452 **Name:** Ravenna Public S **Discretionary Data:** **Description:** PAYROLL	RAVENNA PUBLIC SCHOOLS	103		Pending FI Approval **Prefunding:**	05/20/2026 12:00:00 AM	$280413.57	$280413.57

Total Batches : 2
Total Item Count : 111
Total Credit Amount : $288723.62
Total Debit Amount : $288723.62

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Ravenna Public Schools
41750 Carthage Rd
Ravenna, NE 68869

PROJECT:
Ravenna Public Schools

APPLICATION NO: 7
4/30/2026 Distribution to:
X OWNER
X ARCHITECT

PERIOD TO: 4/30/2026
INVOICE DATE: 5/4/2026
INVOICE NO: 800919

FROM CONTRACTOR:
BD Construction, Inc./Kearney
PO Box 726
Kearney, NE 68848

VIA ARCHITECT:
Wilkins Architecture Design Planning LLC
~~2908 W 39th Street, Suite A~~ 2204 University Drive, Suite 130 (JJS)
Kearney, NE 68845

CONTRACT FOR:
Ravenna Public Schools

PROJECT NOS: 25-02-025 18025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM			7,013,117.19
2. Net change by Change Orders		$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	7,013,117.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	2,327,312.84
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 116,365.64		
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	116,365.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$	2,210,947.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	~~1,989,599.74~~ 1,989,599.74
8. CURRENT PAYMENT*		$	221,347.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE		$	4,685,804.35

Lisa Amen — 5/4/2026
Lisa Amen, Project Manager — Date

Linette Butler — 5/4/2026
Linette Butler, General Manager — Date

OK to pay - Special Building Fund
Kenneth Schroeder

Joseph Synek — 05-05-2026
Joseph Synek, Wilkins Architecture Design Planning LLC — Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

BD construction

Thank you for choosing BD Construction, Inc./Kearney

* TERMS: NET 10 DAYS

B|D construction

Schedule of Values

Project: Ravenna Public Schools

Location: Revanna, NE

Date: 4/30/2026

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #7
01-0000-00	**Pre-Construction General Conditions**		$ 29,360.00	$ 29,360.00	$ 29,320.00	$ 40.00	#DIV/0!	
	PROJECT DURATION							
01-3113-10	Sr. Accounting		$ 760.00	$ 760.00	$ 375.00	$ 385.00	49%	
01-3113-20	Accounting		$ 640.00	$ 640.00	$ 300.00	$ 340.00	47%	
01-3113-30	Sr. Estimating		$ 18,000.00	$ 18,000.00	$ 14,400.00	$ 3,600.00	80%	
01-3113-42	Scheduler		$ -	$ -	$ 875.00	$ (875.00)	#DIV/0!	
01-3113-50	Project Manager		$ -	$ -	$ -	$ -	#DIV/0!	
01-3113-75	Contract Administration		$ 960.00	$ 960.00	$ 3,625.00	$ (2,665.00)	378%	
01-3113-85	Marketing Director		$ -	$ -	$ -	$ -	#DIV/0!	
01-3113-80	Project Executive		$ 9,000.00	$ 9,000.00	$ 9,745.00	$ (745.00)	108%	
01	**General Conditions**		$ 472,187.50	$ 472,187.50	$ 245,803.88	$ 226,383.62	52%	
	PROJECT DURATION	13 Months						
01-3113-10	Sr. Accounting		$ 10,640.00	$ 10,640.00	$ 5,000.00	$ 5,640.00	47%	$ 625.00
01-3113-20	Accounting		$ 17,920.00	$ 17,920.00	$ 4,050.00	$ 13,870.00	23%	$ 900.00
01-3113-30	Construction Op Director (Sr. Estimating)		$ -	$ -	$ 900.00	$ (900.00)	#DIV/0!	
01-3113-42	Scheduler		$ 7,000.00	$ 7,000.00	$ 2,437.50	$ 4,562.50	35%	
01-3113-44	Field Operations Director (Mgr)		$ 33,600.00	$ 33,600.00	$ 19,350.00	$ 14,250.00	58%	$ 3,525.00
01-3113-50	Project Manager		$ 86,500.00	$ 86,500.00	$ 49,095.00	$ 37,405.00	57%	$ 9,132.50
01-3113-55	Assistant Project Manager		$ 20,160.00	$ 20,160.00	$ 11,205.00	$ 8,955.00	56%	$ 900.00
01-3113-60	Superintendent		$ 280,000.00	$ 280,000.00	$ 113,487.50	$ 166,512.50	41%	$ 18,232.50
	Overtime		$ -	$ -	$ -	$ -		
	Meals		$ -	$ -	$ -	$ -	#DIV/0!	
	Lodging		$ -	$ -	$ -	$ -	#DIV/0!	
	Monthly Bonus		$ -	$ -	$ -	$ -	#DIV/0!	
	Mileage		$ 2,100.00	$ 2,100.00	$ 3,676.60	$ (1,576.60)	175%	$ 829.50
	Travel - Administration			$ -	$ -	$ -		
	Mileage		$ 487.50	$ 487.50	$ 855.40	$ (367.90)	175%	$ 231.00
01-3113-65	Assistant Superintendent		$ -	$ -	$ 33,014.38	$ (33,014.38)	#DIV/0!	$ 4,987.50
	Overtime			$ -	$ -	$ -		
01-3113-70	Safety Consultant		$ 2,100.00	$ 2,100.00	$ 572.50	$ 1,527.50	27%	$ 147.50
01-3113-75	Contract Administration		$ 1,600.00	$ 1,600.00	$ -	$ 1,600.00	0%	
	Overtime			$ -	$ -	$ -		
01-3113-80	Project Executive		$ 10,080.00	$ 10,080.00	$ 2,160.00	$ 7,920.00	21%	$ 180.00
01-3113-90	Administration Support		$ -	$ -	$ -	$ -		
01	**General Requirements**		$ 212,774.85	$ 212,774.85	$ 98,602.94	$ 114,171.91	46%	
01-3100-40	Incidental Construction Services		$ 19,500.00	$ 19,500.00	$ 4,470.34	$ 15,029.66	23%	$ 750.43
01-3100-50	Plan Documents		$ -	$ -	$ -	$ -		
01-3113-85	Marketing	Const. Entrance Sign	$ -	$ -	$ 405.85	$ (405.85)		
01-3300-10	Electronic Shop Drawing Reviewal Process	Submittal Exhange & Autodesk Build	$ 10,440.00	$ 10,440.00	$ 10,940.00	$ (500.00)	105%	$ 500.00
01-4126-10	Permits Up to 10,000 SF		$ 500.00	$ 500.00	$ 320.00	$ 180.00		
01-4126-20	Fire Marshall Permit	Fire Marshall	$ 500.00	$ 500.00	$ -	$ 500.00		
01-4523-10	Soil Compaction Testing	Architects Allowance	$ 10,000.00	$ 10,000.00	$ 3,540.00	$ 6,460.00	35%	
01-4523-20	Geotech services / site investigation / Staking	Allowance	$ 4,500.00	$ 4,500.00	$ -	$ 4,500.00	0%	
01-4523-30	Concrete Testing	Included in Soil testing above		$ -	$ -	$ -		
01-4710-10	Builders Risk Insurance	Allowance - Hub Int'l	$ -	$ -	$ -	$ -	#DIV/0!	
01-4710.10	Project Specific Liability Insurance		$ 3,500.00	$ 3,500.00	$ 1,615.38	$ 1,884.62	46%	$ 269.23
01-4710.99	Project Software		$ 750.00	$ 750.00	$ 2,618.62	$ (1,868.62)	349%	
	Temporary Utilities							
01-5113-10	Temporary Electrical		$ 2,925.00	$ 2,925.00	$ 1,268.50	$ 1,656.50	43%	$ 209.26

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #7
01-5113-10	Power Office Trailer		$ 1,500.00	$ 1,500.00	$ -	$ 1,500.00	0%	
01-5123-10	Temporary Heat		$ -	$ -	$ -	$ -	#DIV/0!	
01-5123-10	Winter Conditons		$ -	$ -	$ 17,311.53	$ (17,311.53)	#DIV/0!	
01-5133-10	Temporary Telephone / Internet		$ 3,575.00	$ 3,575.00	$ 1,023.50	$ 2,551.50	29%	$ 230.00
01-5136-10	Temporary Water Drinking		$ 455.00	$ 455.00	$ 94.19	$ 360.81	21%	$ 94.19
01-5136-20	Temporary Water Construction	OWNER	$ -	$ -	$ -	$ -		
01-5213-10	Prjt Field Office Delivery		$ 270.00	$ 270.00	$ -	$ 270.00	0%	
01-5213-20	Project Field Office Rent		$ 8,450.00	$ 8,450.00	$ 3,250.00	$ 5,200.00	38%	$ 650.00
01-5213-20	Storage / Connex Rent		$ 9,100.00	$ 9,100.00	$ 4,200.00	$ 4,900.00	46%	$ 700.00
01-5219-10	Sanitary Facilities		$ 4,900.00	$ 4,900.00	$ 763.20	$ 4,136.80	16%	$ 91.90
01-5626-10	Temp Chain Link Fence		$ 8,000.00	$ 8,000.00	$ 5,951.20	$ 2,048.80		
01-5813-10	Project Signage		$ -	$ -	$ -	$ -		
10-4400-99	Knox Box w/ Installation		$ 1,250.00	$ 1,250.00	$ -	$ 1,250.00		
01-7113-10	Mobilization & DeMobilization	Allowance	$ 6,000.00	$ 6,000.00	$ 6,792.08	$ (792.08)	113%	
01-7113-20	Closeout Procedures	Allowance	$ 3,500.00	$ 3,500.00	$ -	$ 3,500.00	0%	
01-7419-10	Refuse Collection & Disposal		$ 16,250.00	$ 16,250.00	$ 1,906.43	$ 14,343.57	12%	$ 1,014.82
01-7423-10	Rough Cleaning		$ 7,735.00	$ 7,735.00	$ -	$ 7,735.00	0%	
01-7423-10	Final Cleaning	*60,462 SF*	$ 11,399.85	$ 11,399.85	$ -	$ 11,399.85	0%	
60-1000-99	Survey (Site Plan)		$ 4,000.00	$ 4,000.00	$ 3,155.85	$ 844.15		
60-5000-99	Architectural & MEP Design Fees	Included in architectural fee below			$ -			
70-7000-99	Vehicle Use and Fuel		$ 16,250.00	$ 16,250.00	$ 7,500.00	$ 8,750.00	46%	$ 1,250.00
70-1000-20	Fuel - equipment		$ 5,525.00	$ 5,525.00	$ 476.27	$ 5,048.73	9%	$ 341.12
70-7000-99	Equipment - All Other including Fuel		$ 52,000.00	$ 52,000.00	$ 21,000.00	$ 31,000.00	40%	$ 4,000.00
02	**Existing Conditions**		$ 119,724.00	$ 119,724.00	$ 2,500.00	$ 117,224.00		
02	*Temporary Walls (separation, enclosures, barricades)*	*Allowance*	$ 15,000.00	$ 15,000.00	$ -	$ 15,000.00	0%	
02-4100.99	*Interior Demolition*	*Cederburg Demo*	$ 97,224.00	$ 97,224.00	$ 2,500.00	$ 94,724.00	3%	
02-4100.99	*Floor grinding / prep*	*Allowance*	*$ 7,500.00*	$ 7,500.00	$ -	$ 7,500.00		
03	***Concrete***		$338,197.98	$338,197.98	$ 144,130.97	$194,067.01	43%	
03-3000-99	*Building Concrete (foundation, floors, stoops)*	*Heartland Concrete*	*$284,871.03*	$ 284,871.03	$ 104,214.92	$ 180,656.11	37%	$ 47,676.18
	Misc Concrete (fill sand, VB, dowels, rebar supports et	*Allowance*	*$15,000.00*	$ 15,000.00	$ 11,589.10	$ 3,410.90		$ 11,589.10
03-3000.00	*Concrete R&R*	*Allowance*	*$10,000.00*	$ 10,000.00	$ -	$ 10,000.00		
	Reinforcing Steel (including mesh)	*Concrete Industries*	*$28,326.95*	$ 28,326.95	$ 28,326.95	$ -	100%	
04	**Masonry**		$ 649,570.00	$ 649,570.00	$ 320,145.47	$ 329,424.53	49%	
04-2000.99	*Masonry - Brick Veneer*	*Masonry Unlimited*	*$ 649,570.00*	$ 649,570.00	$ 320,145.47	$ 329,424.53	49%	$ 16,775.00
04-2000.99	*Masonry - Cast Stone*	*Masonry Unlimited*						
04-2000.99	*Masonry - CMU*	*Masonry Unlimited*			$ -			
05	**Metals**		$429,183.35	$429,183.35	$ 316,135.00	$113,048.35	74%	
	Structural Steel (misc steel - lintels etc…)							
05-5000-99	*Misc Steel*	*1*	*$ 10,000.00*	$ 10,000.00	$ -	$ 10,000.00		
	Structural Steel Fab	*4G Steel Fab*	*$ 259,135.00*	$ 259,135.00	$ 244,135.00	$ 15,000.00		
	Structural Steel Erection	*Schroeder Steel Erection*	*$ 160,048.35*	$ 160,048.35	$ 72,000.00	$ 88,048.35		$ 14,000.00
06	**Wood, Plastics & Composites**		$ 221,848.85	$ 221,848.85	$ 16,105.62	$ 205,743.23	7%	
06-1000-10	*Rough Carpentry*	*BD Construction*	*$ 137,490.24*	$ 137,490.24	$ 6,874.51	$ 130,615.73	5%	
	Casework	*Architectural Arts*	*$ 84,358.61*	$ 84,358.61	$ 9,231.11	$ 75,127.50		
07	**Thermal & Moisture Protection**		$ 320,154.00	$ 320,154.00	$ 5,008.00	$ 315,146.00	2%	
07-2100.10	*Insulation - Spray / Foam*	*Allowance*	*$ 15,000.00*	$ 15,000.00	$ 5,008.00	$ 9,992.00		$ 5,008.00
07-2500-10	Expansion Joint Covers	*Allowance*	*$ 4,500.00*	$ 4,500.00	$ -	$ 4,500.00		
	EIFS	*NONE*						
	VE Item #4b - EIFS in lieu of metal panel	*J&H Contracting*	*$ 61,900.00*	$ 61,900.00	$ -	$ 61,900.00		
	Bottom of EIFS flashing: VE Item #4b - EIFS in lieu o	*Allowance*	*$ 10,000.00*	$ 10,000.00	$ -	$ 10,000.00		

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #7
	Roofing							
	Roofing - Addition	*Tri-Cities Group*	$ 186,534.00	$ 186,534.00	$ -	$ 186,534.00		
	Roofing - Patch / Repair	*1*	$ 20,000.00	$ 20,000.00	$ -	$ 20,000.00		
	Roof Hatch w/ access ladder	*NONE*						
07-7123.10	*Gutter and Downspouts*	*Included in Roofing*						
	Sealants							
07-9200.10	*Sealants*	*Stutzman*	$ 22,220.00	$ 22,220.00	$ -	$ 22,220.00		
07-9200.10	*Sealants - Base Site Concrete*	*Included in site concrete below*						
	Firestopping	*Included in Various Divisions*						
08	**Openings**		$ 612,382.90	$ 612,382.90	$ 188,236.23	$ 424,146.67		
	Doors and Hardware							
	Doors	*Metal Door & Hardware*	$ 187,248.00	$ 187,248.00	$ 172,703.00	$ 14,545.00	92%	
	Coiling door	*Overhead Door*	$ 14,202.90	$ 14,202.90	$ -	$ 14,202.90		
	Aluminum Storefront & Glazing	*Lincoln Glass*	$ 410,932.00	$ 410,932.00	$ 15,533.23	$ 395,398.77		
09	**Finishes**		$ 644,605.30	$ 644,605.30	$ 53,133.75	$ 591,471.55	8%	
	Gypsum Drywall							
09-2116.10	*Gypsum Drywall*	*J&H Contracting*	$ 330,000.15	$ 330,000.15	$ 52,733.75	$ 277,266.40	16%	$ 52,733.75
	Painting							
09-9100.10	*Painting*	*Kucera*	$ 133,876.00	$ 133,876.00	$ -	$ 133,876.00		
	Acoustical Ceilings							
09-5100.10	*ACT*	*J&H Contracting*	$ 26,500.00	$ 26,500.00	$ -	$ 26,500.00		
	Flooring							
	Flooring	*Workspace Flooring*	$ 90,307.15	$ 90,307.15	$ -	$ 90,307.15		
09-6000.99	*Polished Concrete*	*Surface Sealers*	$ 41,662.50	$ 41,662.50	$ -	$ 41,662.50		
09-6000.99	*Wall Tile*	*Great Plains Tile*	$ 22,259.50	$ 22,259.50	$ 400.00	$ 21,859.50	2%	
10	**Specialties**		$ 50,799.18	$ 50,799.18	$ 850.00	$ 49,949.18	2%	
	Specialty Items							
	Display Boards	*ADP Lempco*	$ 11,878.21	$ 11,878.21	$ -	$ 11,878.21		
10-2000.99	*Specialties*	*EPCO*	$ 7,631.62	$ 7,631.62	$ -	$ 7,631.62	0%	
	Lockers	*Elite Storage*	$ 24,947.00	$ 24,947.00	$ 850.00	$ 24,097.00	3%	
	Lockers Installation	*Elite Storage*						
10-1400.10	*Plaque/Signage*	*Inpro*	$ 3,787.82	$ 3,787.82	$ -	$ 3,787.82	0%	
10-1400.10	*Relocate Existing Signage Items*	*Allowance*	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00	0%	
10-1400.10	*Exterior Signage*	*Allowance*	$ 17,554.53	$ 17,554.53	$ -	$ 17,554.53	0%	
	VE Item #14 - Signage by OWNER (interior and	*Allowance*	$ (20,000.00)	$ (20,000.00)	$ -	$ (20,000.00)	0%	
11	**Equipment**		$ 12,301.80	$ 12,301.80	$ 1,393.80	$ 10,908.00	11%	
11-6500-99	*Wall Pads*	*PTC*	$ 12,301.80	$ 12,301.80	$ 1,393.80	$ 10,908.00	11%	
12	**Furnishings**		$ 10,230.00	$ 10,230.00	$ -	$ 10,230.00	0%	
12-2000-99	*Window Coverings*	*Nebraska Window Coverings*	$ 10,230.00	$ 10,230.00	$ -	$ 10,230.00	0%	
13	**Special Construction**		$ -	$ -	$ -	$ -	#DIV/0!	
	NONE							
21	**Fire Suppresion**		$ 68,400.00	$ 68,400.00	$ 13,900.00	$ 54,500.00	20%	
21-1300-99	*Automatic Fire Sprinkler System - Renovation / Existin*	*TI Fire Protection*	$ 68,400.00	$ 68,400.00	$ 13,900.00	$ 54,500.00	20%	
22	**Plumbing**		$ -	$ -	$ -	$ -	#DIV/0!	
22-1000.99	*Plumbing*	*Rutt's Heating and Air*		$ -	$ -	$ -	#DIV/0!	
23	**HVAC**		$ 1,962,812.00	$ 1,962,812.00	$ 643,903.00	$ 1,318,909.00	33%	
23-2000.99	*HVAC*	*Rutt's Heating and Air*	$ 1,962,812.00	$ 1,962,812.00	$ 643,903.00	$ 1,318,909.00	33%	
25	**Integrated Automation**		$0.00	$0.00	$0.00	$0.00	#DIV/0!	
	NONE							
26	**Electrical**		$ -	$ -	$ -	$ -	#DIV/0!	
26-0500.99	*Electrical*	*Rutt's Heating and Air*	*Included in HVAC*	$ -	$ -	$ -	#DIV/0!	

CSI	Description	Contractor / Supplier	Total Sheet	Updated Contract	Billed To Date	Balance To Finish	Percent Complete	Draw #7
27	**Communications**		$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00		
	Access Control - Equipment, readers, printers	*By OWNER*				$ -		
	Access Control - rough-ins	*Included in Electrical*						
	Telecommunication rough-ins	*Included in Electrical*						
	Radio Communications Testing	*1*	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00	0%	
	Radio Communications Equipment	*0*						
28	**Electronic Safety & Security**							
08-3100.10	*Security Rough-ins*	*Included in Electrical*						
08-3100.10	*Fire Alarm*	*BY OWNER*						
08-3100.10	*Fire Alarm - Upgrade Existing System*	*Included in Electrical*						
31	**Earthwork**		$ 110,574.50	$ 110,574.50	$ 86,207.55	$ 24,366.95	78%	
	Site Maintenance	13 month	$ 13,000.00	$ 13,000.00	$ 14,211.92	$ (1,211.92)	109%	$ 783.00
31-1413.99	*Site Prep*	*Morten Construction*	*$ 85,867.50*	$ 85,867.50	$ 71,995.63	$ 13,871.87	84%	
31-1413.99	*Erosion Control*	*Allowance*	*$ 10,000.00*	$ 10,000.00	$ -	$ 10,000.00	0%	
	Termite Control	*Bear Services*	*$ 1,707.00*	$ 1,707.00	$ -	$ 1,707.00	0%	
32	**Exterior Improvements**		$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00	0%	
	Site Concrete	*Heartland Concrete*	*Included in Concrete*					
	Sidewalk	*Heartland Concrete*	*Included in Concrete*					
32-1723.99	*Parking Lot Stripping*		*Included in Concrete*					
32-9000-99	*Fencing*		*$ -*	$ -	$ -	$ -	#DIV/0!	
	Handicap Signs	*BD Construction*						
32-9000.99	*Landscaping*	*Allowance*	*Included in Carpentry Above*					
32-9000.99	*Artificial Turf*	*0*	*$ 10,000.00*	$ 10,000.00	$ -	$ 10,000.00	0%	
33	**Utilities**		$ 18,000.00	$ 18,000.00	$ -	$ 18,000.00	0%	
33-000.00	*Site Utilities*	*Rutts Heating and Air*	*$ 18,000.00*	$ 18,000.00	$ -	$ 18,000.00		
		Net	$ 6,298,106.21	$ 6,298,106.21	$ 2,165,376.21	$ 4,132,730.00	34%	$ 198,356.48
	70-1100.20	Post Bid Inflation	$ 50,000.00	$ 50,000.00	$ 1,170.00	$ 48,830.00	2%	
	70-1100.30	Aid to Construction	$ 125,962.12	$ 125,962.12	$ 25,443.35	$ 100,518.77	20%	$ 17,518.30
	70-1100.	Owners Contingency -0.25%	$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00	0%	
	70-1100.11	Estimating Adjustment -3%	$ 187,471.85	$ 187,471.85	$ 16,927.43	$ 170,544.42	9%	$ 6,027.43
		Contractors Fee - 5.00%	$ 333,577.01	$ 333,577.01	$ 110,445.85	$ 223,131.16	33%	$ 11,095.11
		CONSTRUCTION TOTAL	**$ 7,005,117.19**	**$ 7,005,117.19**	**$ 2,319,362.84**	**$ 4,685,754.35**		**$ 232,997.32**
		CM Bond Cost	$ 8,000.00	$ 8,000.00	$ 7,950.00	$ 50.00		
		CONTRACTED CONSTRUCTION AMOUNT	**$ 7,013,117.19**	**$ 7,013,117.19**	**$ 2,327,312.84**	**$ 4,685,804.35**	**33%**	**$ 232,997.32**
							Retainage Held	**$ (11,649.87)**
						Invoiced Amount w/ Retainage Held		**$ 221,347.45**

Ravenna Public Schools
Labor Hours - Mileage - Equipment - Other
Through April 30, 2026

BD construction

CSI Division	Description		Quantity	Rate	Amount
01	***Pre-Construction General Conditions***				
01	***General Conditions***				
01-3113.10	*Sr. Accounting*		*5*	*$ 125.00*	*$ 625.00*
01-3113.20	*Accounting*		*9*	*$ 100.00*	*$ 900.00*
01-3113.44	*Field Operations Director (Mgr)*		*23.5*	*$ 150.00*	*$ 3,525.00*
01-3113.50	*Project Manager*		*65*	*$ 125.00*	*$ 8,125.00*
	Overtime		*6.5*	*$ 155.00*	*$ 1,007.50*
01-3113.55	*Assistant Project Manager*		*10*	*$ 90.00*	*$ 900.00*
01-3113.60	*Superintendent*		*144*	*$ 125.00*	*$ 18,000.00*
	Overtime		*1.5*	*$ 155.00*	*$ 232.50*
01-3113.65	*Assistant Superintendent*		*52.5*	*$ 95.00*	*$ 4,987.50*
01-3113-70	Safety Director				*$ 147.50*
01-3113-80	Project Executive		*1*	*$ 180.00*	*$ 180.00*
70-1000.99	*Miles-Admin*	*Site Visit 04/07/2026 - BD 25*	*60*	*$0.700*	*$ 42.00*
		Site Visit 04/08/2026 - BD 25	*60*	*$0.700*	*$ 42.00*
		Site Visit 04/08/2026 - BD 20	*78*	*$0.700*	*$ 54.60*
		Site Visit 04/29/2026 - BD 25	*62*	*$0.700*	*$ 43.40*
		Site Visit 03/30/2026 - BD 04	*70*	*$0.700*	*$ 49.00*
				Total Admin Mileage	***$ 231.00***
70-1000.99	*Mileage :*	*03/30/2026 - BD22*	*240*	*$0.700*	*$ 168.00*
		03/30/2026 - BD68	*60*	*$0.700*	*$ 42.00*
		04/06/2026 - BD22	*240*	*$0.700*	*$ 168.00*
		04/06/2026 - BD68	*60*	*$0.700*	*$ 42.00*
		04/13/2026 - BD22	*270*	*$0.700*	*$ 189.00*
		04/20/2026 - BD22	*255*	*$0.700*	*$ 178.50*
		04/20/2026 - BD68	*60*	*$0.700*	*$ 42.00*
				Total Sup. Mileage	***$ 829.50***
				Total General Conditions	***$ 39,690.50***
02	***General Requirements***				
01-3100.40	*Incidental Const Services*				
		Leadman	*1*	*$ 95.00*	*$ 95.00*
		Other Misc Costs			*$ 655.43*
				Total Incidental Const Services	***$ 750.43***
01-4710.99	Project Software				*$ 500.00*
01-4710.10	Monthly Liability Insurance		*1*	*$ 269.23*	*$ 269.23*
01-5133.10	Temporary Telephone/Internet				*$ 230.00*
01-5136.10	Temporary Water - Drinking				*$ 94.19*
01-5100.99	Temporary Utilities				*$ 209.26*
01-5219.10	Sanitary Facilities				*$ 91.90*
01-7419.10	Refuse and Disposal				*$ 1,014.82*
70-1000.99	*Equipment Fuel*				*$ 341.12*
70-7000.99	*Equipment*				
		BD Equipment:		*Monthly*	
		Office Trailer	*1*	*$650.00*	*$ 650.00*
		Conex	*1*	*$700.00*	*$ 700.00*
		Vehicle Use	*1*	*$1,250.00*	*$ 1,250.00*
		All Other:			
		Forklift - Telehandler	*1*	*$2,500.00*	*$ 2,500.00*
		Skid Steer - Tracked	*1*	*$1,500.00*	*$ 1,500.00*
				Total Equipment - All Other	***$ 4,000.00***
				TOTAL General Requirements	***$ 10,100.95***
				TOTAL General Conditions & General Requirements	***$ 49,791.45***

Other

01-7416.99	***Site Maintenance***				
		Skilled Laborer	*9*	*$ 87.00*	*$ 783.00*
				Total Site Maintenance	***$ 783.00***
70-1500.99	***Aid to Construction***				
		Leadman	*82.5*	*$ 95.00*	*$ 7,837.50*
		Assistant Superintendent	*70.5*	*$ 95.00*	*$ 6,697.50*
			2	*$ 118.75*	*$ 237.50*
		Skilled Laborer	*26.5*	*$ 87.00*	*$ 2,305.50*
				Other Misc Costs	*$ 440.30*
				Total Aid to Const Services	***$ 17,518.30***

All Invoices

Invoice	Invoice Date	Description		Original Amount
25-02-025 Ravenna Public Schools - CMA				
01-3100-40 Incidental Const Services				
6527 First National-7447-MC				
PO Box 2818				
Omaha		NE 68103		
2026-04-23	04-23-2026	ink cartridges		102.67
13300 Mead Lumber				
1740 Bill Babka Dr				
Columbus		NE 68601		
13376261	04-21-2026	lumber		552.76
			CSI Total	655.43*
01-3113-70 Safety Director				
19318 Safety Advisers Inc.				
331 Midland Drive				
Council Bluffs		IA 51503		
7152	04-18-2026	safety visits		147.50
			CSI Total	147.50*
01-5100-99 Temporary Utilities				
6553 First National-3320-BW				
PO Box 2818				
Omaha		NE 68103		
2026-04-05	04-05-2026	job site internet		70.00
14005 Nebraska Public Power District				
P.O. Box 2860				
Omaha		NE 68103-2860		
2026-03-30	03-30-2026	Acct#221010163772 Ravenna		209.26
			CSI Total	279.26*
01-5133-10 Temporary Telephone (Cell Phon				
6545 First National-9948-MR				
PO Box 2818				
Omaha		NE 68103		
2026-04-09vzz	04-06-2026	Verizon 2/21/26 to 03/20/26		160.00
			CSI Total	160.00*

All Invoices

Invoice	Invoice Date	Description		Original Amount
25-02-025 Ravenna Public Schools - CMA				
01-5136-10 Temporary Water Drinking				
3082 Culligan Water Conditioning				
211 W 19th St				
Kearney		NE 68847		
113063	04-02-2026	water cooler		43.87
2026-03-72116	03-24-2026	drinking water		50.32
			CSI Total	94.19*
01-5219-10 Sanitary Facilities				
3127 Comfy Bowl Inc				
PO Box 274				
Gibbon		NE 68840		
91635	03-30-2026	porta jon rental		91.90
			CSI Total	91.90*
01-7419-10 Refuse Collection & Disposal				
18120 Ravenna Sanitation				
PO Box 122				
Pleasanton		NE 68866		
94164	04-03-2026	landfill		1,014.82
			CSI Total	1,014.82*
03-3000-99 Cast In Place Concrete				
8155 Heartland Concrete & Const				
9295 Osborne Dr West				
Hastings		NE 68901		
RPS-03	04-20-2026	Draw 03-RPS		47,676.18
			CSI Total	47,676.18*
03-3053-10 Backfill				
13047 Mid-Nebraska Aggregate, Inc				
42500 Kilgore Rd				
Gibbon		NE 68840		
254735	04-06-2026	road gravel		6,498.22
254819	04-13-2026	road gravel		4,350.73
			CSI Total	10,848.95*

All Invoices

Invoice	Invoice Date	Description		Original Amount
25-02-025 Ravenna Public Schools - CMA				
03-3055-99 Concrete Winterization				
8155 Heartland Concrete & Const				
9295 Osborne Dr West				
Hastings		NE 68901		
RPS-03	04-20-2026	Draw 03-RPS		653.15
			CSI Total	653.15*
04-2000-99 Unit Masonry				
13371 Masonry Unlimited LLC				
306 East 6th Street				
Kearney		NE 68847		
RPS-05	04-17-2026	Draw 05-RPS		16,775.00
			CSI Total	16,775.00*
05-1000-20 Structrual Steel Erection				
19317 Schroeder Steel Inc				
703 10th Avenue				
Kearney		NE 68845		
RPS-03	04-27-2026	Draw 03-RPS		14,000.00
			CSI Total	14,000.00*
07-2100-10 Insulation				
23153 WeatherTight Insulation Inc				
PO Box 1933				
Kearney		NE 68848		
3829	04-23-2026	foam insulation		5,008.00
			CSI Total	5,008.00*
07-2500-10 Waterproofing				
10075 J&H Specialty Contracting Inc.				
5440 N. 57th Street				
Lincoln		NE 68507		
RPS-01	04-17-2026	Draw 01-RPS		52,733.75
			CSI Total	52,733.75*

All Invoices

Invoice	Invoice Date	Description		Original Amount
25-02-025 Ravenna Public Schools - CMA				
70-1000-20 Equipment Fuel				
6527 First National-7447-MC				
PO Box 2818				
Omaha		NE 68103		
2026-03-31b	03-31-2026	fuel		43.57
2026-04-07	04-07-2026	equipment fuel		37.28
6560 First National-1272-KB				
PO Box 2818				
Omaha		NE 68103		
2026-04-06	04-06-2026	fuel-KB		44.61
2026-04-07	04-07-2026	equipment fuel		42.88
2026-04-07b	04-07-2026	equipment fuel		44.51
2026-04-09	04-09-2026	equipment fuel		47.38
2026-04-15	04-15-2026	equipment fuel		36.73
2026-04-23	04-23-2026	equipment fuel		44.16
			CSI Total	341.12*
70-1100-10 Estimating Adjustment				
8155 Heartland Concrete & Const				
9295 Osborne Dr West				
Hastings		NE 68901		
RPS-03	04-20-2026	Draw 03-RPS		502.43
13371 Masonry Unlimited LLC				
306 East 6th Street				
Kearney		NE 68847		
RPS-05	04-17-2026	Draw 05-RPS		5,525.00
			CSI Total	6,027.43*
70-1500-99 Aid To Construction				
3037 Construction Rental				
2601 Ave N				
Kearney		NE 68847		
541504-2	04-24-2026	concrete buggy track pivot		385.20
6527 First National-7447-MC				
PO Box 2818				
Omaha		NE 68103		
2026-03-25	03-25-2026	sealant/towels/putty knife		102.09

All Invoices

Invoice	Invoice Date	Description		Original Amount
25-02-025 Ravenna Public Schools - CMA				
70-1500-99				
6527	First National-7447-MC			
	PO Box 2818			
	Omaha	NE	68103	
2026-03-25b	03-25-2026	return sealant		96.17-
2026-03-31	03-31-2026	grease		49.18
			CSI Total	440.30*
Report Totals:				156,946.98*

Wilkins Architecture Design Planning LLC

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

INVOICE

INVOICE DATE: 4/29/2026
INVOICE NO: 7319
BILLING THROUGH: 4/29/2026

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

2527 Ravenna Public Schools - Addition & Renovation

Managed By: Jacob M Sertich

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2527 Ravenna Public Schools - Addition & Renovation	$560,400.00	86.94	$487,211.76	$482,392.32	$4,819.44
TOTAL	**$560,400.00**		**$487,211.76**	**$482,392.32**	**$4,819.44**

EXPENSES

DATE	DESCRIPTION	AMOUNT
4/7/2026	829 - MILEAGE	$46.31
	TOTAL EXPENSES	**$46.31**

SUBTOTAL	**$4,865.75**
AMOUNT DUE THIS INVOICE	**$4,865.75**

This invoice is due on 5/29/2026

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$489,945.89	$485,080.14	$4,865.75

We appreciate your business

Kenneth E Schroeder
5-1-26
Special Building Fund

Core Standard Invoice Copyright © 2026 BQE Software

PayPal

You paid $300.00 USD to HDE Services LLC

Details

Paid with

VISA-2788 $300.00

This transaction will appear on your statement as PAYPAL *HDESERVICES

Shipped to

Ravenna **********

41750 Carthage Road, Ravenna, NE 68869-4051

Purchase details

Receipt number: 1849663635318833

We'll send confirmation to: ken.schroeder@ravennabluejays.org

Merchant details

HDE Services LLC

Return to Merchant

HDE Services LLC
13130 W. Cedarview Road
Wood River, NE 68883
406-224-3585

PAID

HDE SERVICES, LLC
BILLINGS, MT

Container Rental Customer
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869
(308) 452-3249

INVOICE

Invoice # 0000701

Invoice Date 04/07/2026

Due Date 04/07/2026

Item	Description	Unit Price	Quantity	Amount
Service	40' HC Container New April Rental Fee	150.00	1.00	150.00
Service	Beginning of Rental Delivery Fee	150.00	1.00	150.00

NOTES: Container Serial #TDSU6022086 Blue

Subtotal	300.00
Total	300.00
Amount Paid	300.00
Balance Due	$0.00

CC#4
Storage Container

Special Building Fund

Special Bldg Fund

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034470
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
KITCHEN
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref RAVENNA PUBLIC SCHOOLS
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
1					Catalog=MP251A		
2					Door Style Selection=MPO9 - Martel Oak - Full		
3					Drawer Front Options=CLDF - Classic Drawer Front		
4					Construction Options=APC - All Plywood Construction %		
5					Finish Selection=Finish Side Automation On		
6					Finish Selection=H08O - Natural Oak		
7	1	1	EA	zz_SPEMC_97710	W4212 Wall 4212;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	338.13 / EA	338.13
8	1	1	EA	zz_SPEMC_97711	W1830R Wall 1830R;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	276.93 / EA	276.93
9	1	1	EA	zz_SPEMC_97712	W1230L Wall 1230L PO# 1348720	235.02 / EA	235.02
10	1	1	EA	zz_SPEMC_97713	WMS242118 Wall Microwave Shelf 242118 PO# 1348720	304.16 / EA	304.16
11	1	1	EA	zz_SPEMC_97714	W1230R Wall 1230R PO# 1348720	235.02 / EA	235.02
12	1	1	EA	zz_SPEMC_97715	W3630BUTT Wall 3630BUTT PO# 1348720	465.73 / EA	465.73
13	1	1	EA	zz_SPEMC_97716	W3630BUTT Wall 3630BUTT PO# 1348720	465.73 / EA	465.73
14	1	1	EA	zz_SPEMC_97717	W2412BUTT Wall 2412BUTT;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	270.51 / EA	270.51
15	1	1	EA	zz_SPEMC_97718	WEZR2430L Wall Easy Reach 2430L PO# 1348720	538.56 / EA	538.56
16	1	1	EA	zz_SPEMC_97719	SB42.W Sink Base 42 W;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	468.79 / EA	468.79
17	1	1	EA	zz_SPEMC_97720	BD18.3 Base Three Drawer 18 PO# 1348720	571.21 / EA	571.21
18	1	1	EA	zz_SPEMC_97721	B36BUTT.2D Base 36 2Door 2Drawer PO# 1348720	670.76 / EA	670.76

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034470
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
KITCHEN
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref RAVENNA PUBLIC SCHOOLS
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
19	1	1	EA	zz_SPEMC_97722	B36BUTT.2D Base 36 2Door 2Drawer PO# 1348720	670.76 / EA	670.76
20	1	1	EA	zz_SPEMC_97723	B24BUTT Base 24BUTT;HFPEB 1/2-in Finished End Both All Plywood Construction PO# 1348720	487.15 / EA	487.15
21	1	1	EA	zz_SPEMC_97724	EZR36L.CSS Easy Reach 36L Chrome Super Susan PO# 1348720	1,674.43 / EA	1,674.43
22	3	3	EA	zz_SPEMC_97725	WMTK8 Wood Matching Toe Kick PO# 1348720	27.03 / EA	81.09
23	21	21	EA	zz_SPEMC_97726	PULL4025PC - Wicker Park Pol Chrome 5 PO# 1348720	5.10 / EA	107.10
24	10	10	EA	zz_SPEMC_97727	PULL4025PC - Wicker Park Pol Chrome 5 PO# 1348720	5.10 / EA	51.00
25				Delivery	Delivery		30.00

All Special Order (non-stock) merchandise requires 100% down at time of order. Special Ordered (non-stock) items are not returnable.

Payment Method	Amount Received
Visa	**$3,971.04**
Merchant #	092881
Account #	448559XXXXXX7384
Authorization #	090602

Total Amount	$7,942.08
Sales Tax	$0.00
Order Total	$7,942.08
Amount Due	$3,971.04

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MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034505
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref A PUBLIC SCHOOL STORAGE
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
1					Catalog=MP251A		
2					Door Style Selection=AE8O9 - Martel Oak - Half		
3					Drawer Front Options=CLDF - Classic Drawer Front		
4					Construction Options=APC - All Plywood Construction %		
5					Finish Selection=H08O - Natural Oak		
6	1	1	EA	zz_SPEMC_99499	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
7					W=30 " H=29 " D=20 "		
8	1	1	EA	zz_SPEMC_99500	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
9					W=30 " H=29 " D=20 "		
10	1	1	EA	zz_SPEMC_99501	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
11					W=30 " H=29 " D=20 "		
12	1	1	EA	zz_SPEMC_99502	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
13					W=30 " H=29 " D=20 "		
14	1	1	EA	zz_SPEMC_99503	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base} PO# 1348767	147.49 / EA	147.49
15					W=30 " H=34 1/2 " D=0 3/8 "		
16	1	1	EA	zz_SPEMC_99504	B36BUTT.FH Base 36BUTT Full Height PO# 1348767	409.43 / EA	409.43

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MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034505
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref A PUBLIC SCHOOL STORAGE
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
17	1	1	EA	zz_SPEMC_99505	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CH Change Height to 72-in H %;CW Change Width to 35-in W %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	2,076.83 / EA	2,076.83
18					W=35 " H=72 " D=20 "		
19	1	1	EA	zz_SPEMC_99506	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CH Change Height to 72-in H %;CW Change Width to 35-in W %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	2,076.83 / EA	2,076.83
20					W=35 " H=72 " D=20 "		
21	1	1	EA	zz_SPEMC_99507	U212484L.ET.SH Utility Ext Top 212484L SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	1,174.13 / EA	1,174.13
22					W=21 " H=72 " D=20 "		
23	1	1	EA	zz_SPEMC_99508	U242484R.ET.SH Utility Ext Top 242484R SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	1,227.38 / EA	1,227.38
24					W=24 " H=72 " D=20 "		
25	1	1	EA	zz_SPEMC_99509	U272484.ET.SH Utility Ext Top 272484 {BUTT} SH;CW Change Width to 26-3/4-in W %;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	1,735.02 / EA	1,735.02
26					W=26 3/4 " H=72 " D=20 "		
27	1	1	EA	zz_SPEMC_99510	BF3 Base Filler 3 {Base} PO# 1348767	32.13 / EA	32.13
28	4	4	EA	zz_SPEMC_99511	WMTK8 Wood Matching Toe Kick PO# 1348767	27.03 / EA	108.12
29	26	26	EA	zz_SPEMC_99512	PULL4025PC - Wicker Park Pol Chrome 5 PO# 1348767	5.10 / EA	132.60
30	6	6	EA	zz_SPEMC_99513	SM8 Scribe Molding {Accessory} PO# 1348767	28.56 / EA	171.36

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MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034505
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref A PUBLIC SCHOOL STORAGE
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
31	1	1	EA	zz_SPEMC_99514	TUKP Touch Up Kit Premium PO# 1348767	47.43 / EA	47.43
32				Delivery	Delivery		30.00

All Special Order (non-stock) merchandise requires 100% down at time of order. Special Ordered (non-stock) items are not returnable.

Payment Method	Amount Received
Visa	**$5,758.44**
Merchant #	092881
Account #	448559XXXXXX7384
Authorization #	014352

Total Amount	$11,516.87
Sales Tax	$0.00
Order Total	$11,516.87
Amount Due	$5,758.43

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67035130
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOLS
41750 CARTAGE RD.
RAVENNA, Nebraska

Customer	CASH-SCH/CH
Contact Name	
Contact Number	
Your Ref	COUNTER TOPS
Delivery	On 06/28/2026
Taken By	JASON T
Sales Rep	J TRACY

This is a reprint

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
1					CUSTOM SQUARE EDGE HD LAMINATE COUNTE TOPS		
2	1	1	EA	zz_SPELC_23324	SPECIAL ORDER LAMINATE COUNTERTOPS FOR KITCHEN PO# 1348787	1,750.01 / EA	1,750.01
3	1	1	EA	zz_SPELC_23325	SPECIAL ORDER E-350 STAILLESS STEEL LAMINATE UNDERMOUNT SINK INSTALLED PO# 1348787	833.34 / EA	833.34
4	1	1	EA	zz_SPELC_23326	SPECIAL ORDER LAMINATE COUNTERTOPS FOR STORAGE ROOM PO# 1348787	977.30 / EA	977.30
5					**End of CUSTOM SQUARE EDGE HD LAMINATE COUNTER TOPS**		**3,560.65**
6				Delivery	Delivery		50.00

All Special Order (non-stock) merchandise requires 100% down at time of order. Special Ordered (non-stock) items are not returnable.

Payment Method	Amount Received
Visa	**$1,805.33**
Merchant #	092881
Account #	448559XXXXXX7384
Authorization #	050162

Total Amount	$3,610.65
Sales Tax	$0.00
Order Total	$3,610.65
Amount Due	$1,805.32

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No	1411480
Quote Date	03/19/2026
Expiration Date	03/26/2026
Print Date / Time	03/19/26 02:52 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	VENNA PUBLIC SCHOOL STORAGE
	False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOL STORAGE
RAVENNA, NEB

Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		Catalog=MP251A				
2		Door Style Selection=AE8O9 - Martel Oak - Half				
3		Drawer Front Options=CLDF - Classic Drawer Front				
4		Construction Options=APC - All Plywood Construction %				
5		Finish Selection=H04O - Natural Oak				
6	zz_SPEMC_97779	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	497.03	EA	497.03
7		W=30 " H=29 " D=20 "				
8	zz_SPEMC_97780	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	537.03	EA	537.03
9		W=30 " H=29 " D=20 "				
10	zz_SPEMC_97781	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	537.03	EA	537.03
11		W=30 " H=29 " D=20 "				
12	zz_SPEMC_97782	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	537.03	EA	537.03
13		W=30 " H=29 " D=20 "				
14	zz_SPEMC_97783	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base}	1 EA	147.49	EA	147.49
15		W=30 " H=34 1/2 " D=0 3/8 "				
16	zz_SPEMC_97784	B36BUTT.FH Base 36BUTT Full Height	1 EA	409.43	EA	409.43
17	zz_SPEMC_97785	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base}	1 EA	147.49	EA	147.49
18		W=30 " H=34 1/2 " D=0 3/8 "				
19	zz_SPEMC_97786	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH:CW Change Width to 35-1/2-in W %;CH Change Height to 72-in H %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	2,076.82	EA	2,076.82
20		W=35 1/2 " H=72 " D=20 "				

Approved by Kenneth E Shrader for RPS
4-14-26

Quotation

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quote No	1411480
Quote Date	03/19/2026
Expiration Date	03/26/2026
Print Date / Time	03/19/26 02:52 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	VENNA PUBLIC SCHOOL STORAGE
	False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOL STORAGE
RAVENNA, NEB

Line	Item	Description	Qty/Footage	Price	Per	Total
21	zz_SPEMC_97787	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CW Change Width to 35-1/2-in W %;CH Change Height to 72-in H %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	2,076.82	EA	2,076.82
22		W=35 1/2 " H=72 " D=20 "				
23	zz_SPEMC_97788	U212484L.ET.SH Utility Ext Top 212484L SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	1,174.13	EA	1,174.13
24		W=21 " H=72 " D=20 "				
25	zz_SPEMC_97789	U242484R.ET.SH Utility Ext Top 242484R SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	1,227.38	EA	1,227.38
26		W=24 " H=72 " D=20 "				
27	zz_SPEMC_97790	U272484.ET.SH Utility Ext Top 272484 {BUTT} SH;CW Change Width to 26-3/4-in W %;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	1,735.02	EA	1,735.02
28		W=26 3/4 " H=72 " D=20 "				
29	zz_SPEMC_97791	WMTK8 Wood Matching Toe Kick	4 EA	27.03	EA	108.12
30	zz_SPEMC_97792	SM8 Scribe Molding {Accessory}	6 EA	28.56	EA	171.36
31	zz_SPEMC_97793	TUKP Touch Up Kit Premium	1 EA	47.43	EA	47.43
32	zz_SPEMC_97796	PULL4025PC - Wicker Park Pol Chrome 5	26 EA	5.10	EA	132.60
33	Delivery	Delivery				30.00

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	$11,592.21
Sales Tax 5.50%	$637.57
Quotation Total	$12,229.78

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No	**1411459**
Quote Date	**03/19/2026**
Expiration Date	**03/26/2026**
Print Date / Time	03/19/26 01:46 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	RAVENNA PUBLIC SCHOOLS
	False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOLS
KITCHEN
RAVENNA, NEB, 68869

Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		Catalog=MP251A				
2		Door Style Selection=MPO9 - Martel Oak - Full				
3		Drawer Front Options=CLDF - Classic Drawer Front				
4		Construction Options=APC - All Plywood Construction %				
5		Finish Selection=Finish Side Automation On				
6		Finish Selection=H08O - Natural Oak				
7	zz_SPEMC_97710	W4212 Wall 4212:HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	338.13	EA	338.13
8	zz_SPEMC_97711	W1830R Wall 1830R;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	276.93	EA	276.93
9	zz_SPEMC_97712	W1230L Wall 1230L	1 EA	235.02	EA	235.02
10	zz_SPEMC_97713	WMS242118 Wall Microwave Shelf 242118	1 EA	304.16	EA	304.16
11	zz_SPEMC_97714	W1230R Wall 1230R	1 EA	235.02	EA	235.02
12	zz_SPEMC_97715	W3630BUTT Wall 3630BUTT	1 EA	465.73	EA	465.73
13	zz_SPEMC_97716	W3630BUTT Wall 3630BUTT	1 EA	465.73	EA	465.73
14	zz_SPEMC_97717	W2412BUTT Wall 2412BUTT;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	270.51	EA	270.51
15	zz_SPEMC_97718	WEZR2430L Wall Easy Reach 2430L	1 EA	538.56	EA	538.56
16	zz_SPEMC_97719	SB42.W Sink Base 42 W;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	468.79	EA	468.79
17	zz_SPEMC_97720	BD18.3 Base Three Drawer 18	1 EA	571.21	EA	571.21
18	zz_SPEMC_97721	B36BUTT.2D Base 36 2Door 2Drawer	1 EA	670.76	EA	670.76
19	zz_SPEMC_97722	B36BUTT.2D Base 36 2Door 2Drawer	1 EA	670.76	EA	670.76
20	zz_SPEMC_97723	B24BUTT Base 24BUTT;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	487.15	EA	487.15
21	zz_SPEMC_97724	EZR36L.CSS Easy Reach 36L Chrome Super Susan	1 EA	1,674.43	EA	1,674.43
22	zz_SPEMC_97725	WMTK8 Wood Matching Toe Kick	3 EA	27.03	EA	81.09
23	zz_SPEMC_97726	PULL4025PC - Wicker Park Pol Chrome 5	21 EA	5.10	EA	107.10
24	zz_SPEMC_97727	PULL4025PC - Wicker Park Pol Chrome 5	10 EA	5.10	EA	51.00
25	Delivery	Delivery				30.00

Quotation

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quote No	**1411459**
Quote Date	**03/19/2026**
Expiration Date	**03/26/2026**
Print Date / Time	03/19/26 01:46 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	RAVENNA PUBLIC SCHOOLS
	False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOLS
KITCHEN
RAVENNA, NEB, 68869

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses, even if lead-times extend past the 40 days. **ESTIMATING**: Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK**: All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	$7,942.08
Sales Tax 5.50%	$436.81
Quotation Total	$8,378.89

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No	1409565
Quote Date	03/09/2026
Expiration Date	03/23/2026
Print Date / Time	03/23/26 02:55 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	School Quartz tops

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

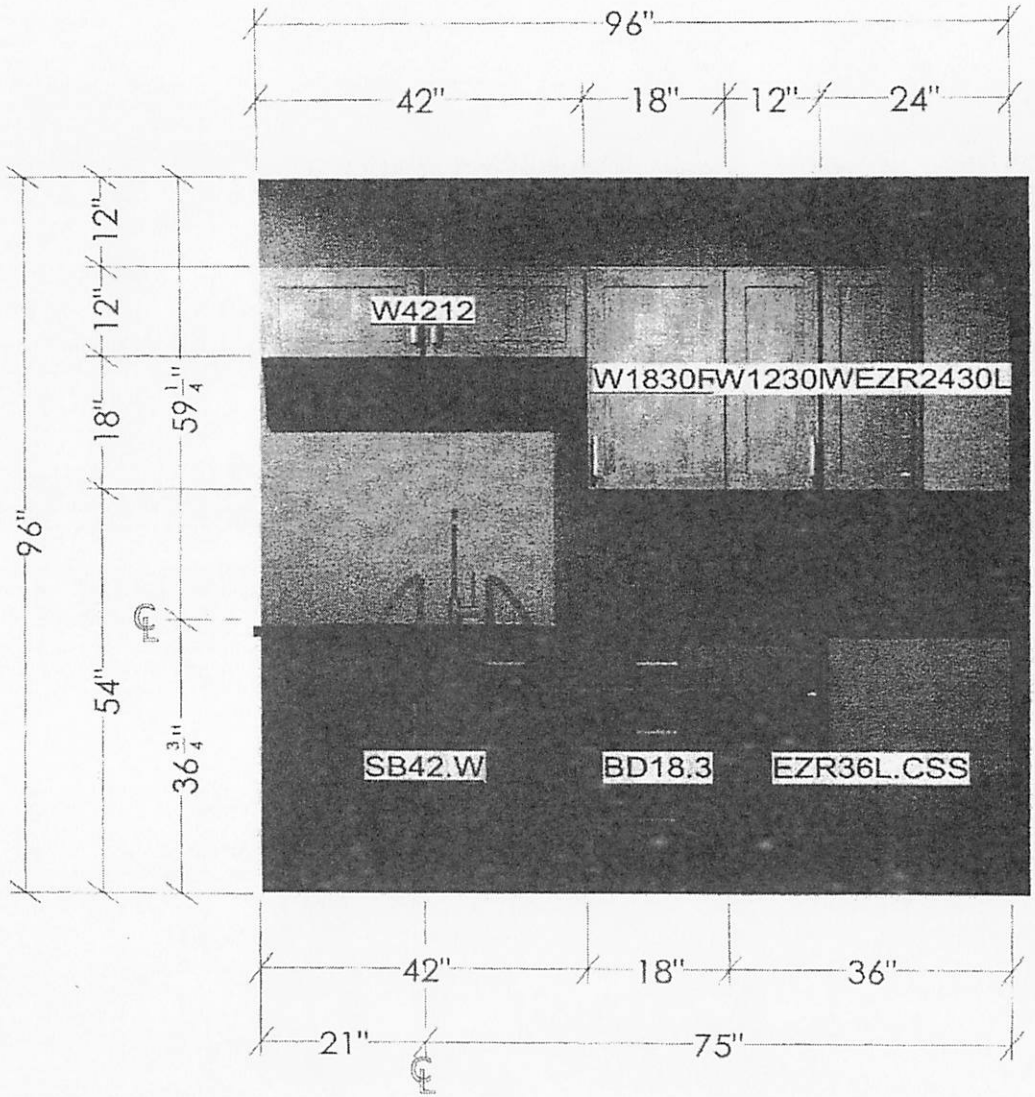
Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
SHOP ACCOUNT
40505 370TH RD
RAVENNA, NE, 68869

Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		QUARTZ TOPS				
2	zz_SPEGC_7236	SPECIAL ORDER RAGER SCHOOL KITCHEN IN STUDIO 1	1 EA	5,116.99	EA	5,116.99
3	zz_SPEGC_7254	SPECIAL ORDER KARRAN EL-77-PK1 STAINLESS STEEL UNDERMOUNT DOUBLE EQUAL BOWL ST	1 EA	408.28	EA	408.28
4	zz_SPEGC_7237	SPECIAL ORDER RAGER SCHOOL STORAGE IN STUDIO 1	1 EA	2,124.17	EA	2,124.17
5		End of QUARTZ TOPS				7,649.44
6		CUSTOM SQUARE EDGE HD LAMINATE COUNTEF TOPS				
7	zz_SPELC_23206	SPECIAL ORDER LAMINATE COUNTERTOPS FOR KITCHEN	1 EA	1,750.01	EA	1,750.01
8	zz_SPELC_23209	SPECIAL ORDER E-350 STAILLESS STEEL LAMINA UNDERMOUNT SINK INSTALLED	1 EA	833.34	EA	833.34
9	zz_SPELC_23207	SPECIAL ORDER LAMINATE COUNTERTOPS FOR STORAGE ROOM	1 EA	977.30	EA	977.30
10		End of CUSTOM SQUARE EDGE HD LAMINATE COUNTER TOPS				3,560.65
11	Delivery	Delivery				30.00

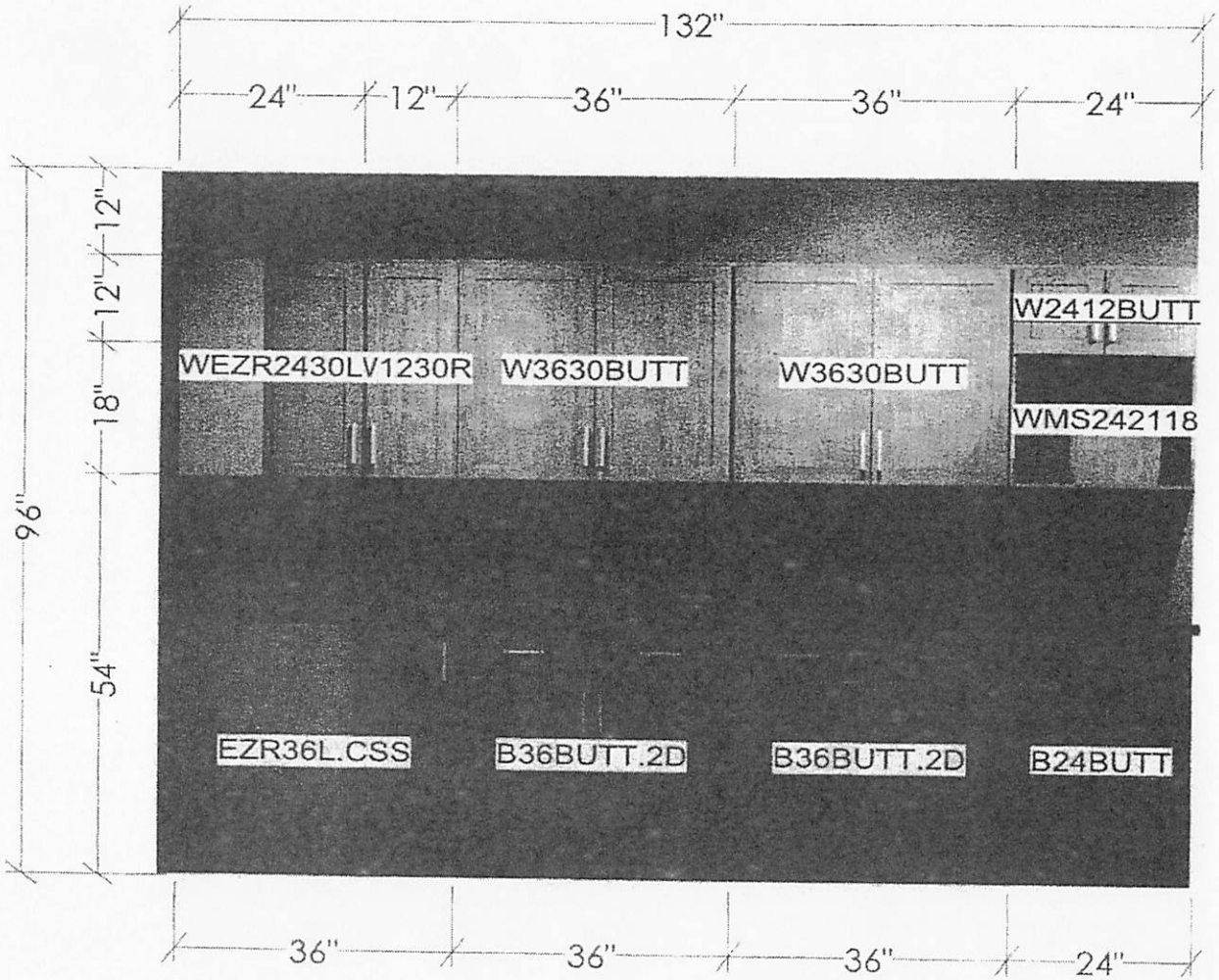
PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING**: Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK**: All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise

Total Amount	~~$11,240.09~~
Sales Tax 5.50%	$618.20
Quotation Total	~~$11,858.29~~



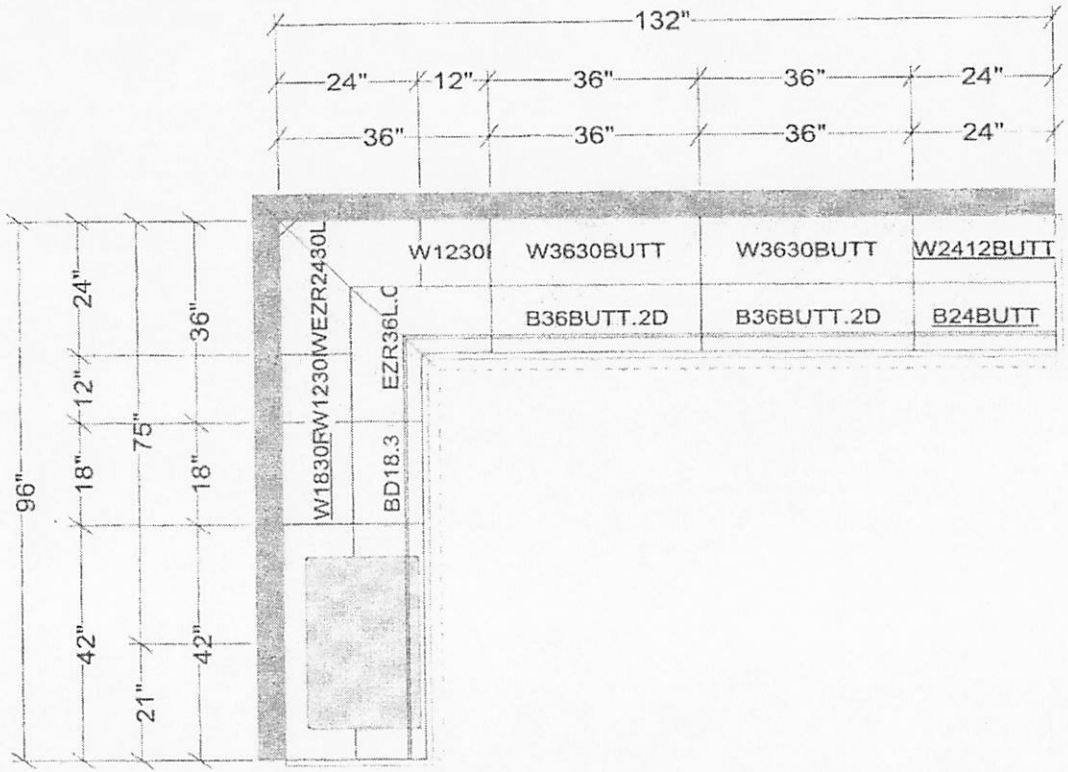
All dimensions _size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026

RAGER SCHOOL KITCHEN	El 1	Drawing #: 1	Scale : 0 1/2" 1'

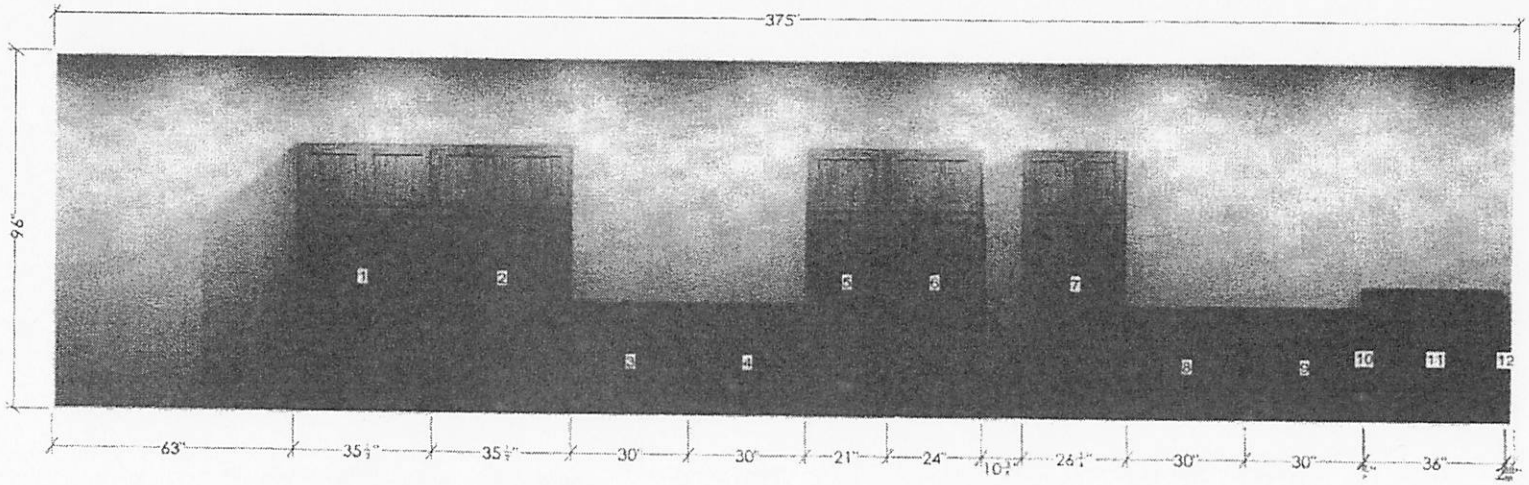


All dimensions _size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026

RAGER SCHOOL KITCHEN | El 2 | Drawing #: 1 | Scale : 0 1/2" 1'



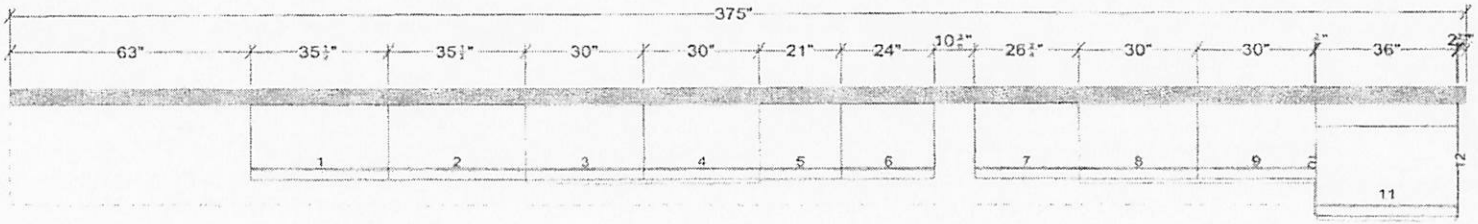
All dimensions _size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026
RAGER SCHOOL KITCHEN		All	Drawing #: 1 Scale : 0 3/8" 1'



Legend
1: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
2: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
3: DDO3024BUTT.FH
(DDO3024BUTT.FH)
4: DDO3024BUTT.FH
(DDO3024BUTT.FH)
5: U212484L.ET.SH
(U212484L.ET.SH)
6: U242484R.ET.SH
(U242484R.ET.SH)
7: U272484.ET.SH
(U272484.ET.SH)
8: DDO3024BUTT.FH
(DDO3024BUTT.FH)
9: DDO3024BUTT.FH
(DDO3024BUTT.FH)
10: WPL4834 (H)
(WPL4834)
11: B36BUTT.FH
(B36BUTT.FH)
12: WPL4834 (H)
(WPL4834)

All dimensions ,size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026

RAGER SCHOOL STORAGE	El 1	Drawing #: 1	Scale : 0 1/4" 1'



Legend
1: U362484BUTT,ET,S
(U362484BUTT,ET,SH)
2: U362484BUTT,ET,S
(U362484BUTT,ET,SH)
3: DDO3024BUTT,FH
(DDO3024BUTT,FH)
4: DDO3024BUTT,FH
(DDO3024BUTT,FH)
5: U212484L,ET,SH
(U212484L,ET,SH)
6: U242484R,ET,SH
(U242484R,ET,SH)
7: U272484,ET,SH
(U272484,ET,SH)
8: DDO3024BUTT,FH
(DDO3024BUTT,FH)
9: DDO3024BUTT,FH
(DDO3024BUTT,FH)
10: WPL4834 (H)
(WPL4834)
11: B36BUTT,FH
(B36BUTT,FH)
12: WPL4834 (H)
(WPL4834)

All dimensions size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026
RAGER SCHOOL STORAGE		All	Drawing #: 1 | Scale : 0 1/4" 1'

Account Number : 4485 5906 0004 8843
Unique ID: XXXX XXXX XXXX 1209
RAVENNA PO
Statement Date : 04-27-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$39.69
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$39.69**
Disputed Amount	$0.00

General Information

Total Activity $39.69

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE **1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-26	24137466086001693777777	USPS PO 3074701282 RAVENNA NE	1.90
03-27	03-26	24137466086001693777850	USPS PO 3074701282 RAVENNA NE	5.67
04-09	04-08	24137466099001622241098	USPS PO 3074701282 RAVENNA NE	6.56
04-15	04-14	24137466105001596652728	USPS PO 3074701282 RAVENNA NE	8.01
04-21	04-20	24137466111001611672919	USPS PO 3074701282 RAVENNA NE	17.55

0125105310000 0

Kenneth E Schneider
5-7-26

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4485 5906 0004 8843
Unique ID: XXXX XXXX XXXX 1209
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481842103545 S

RAVENNA PO
RAVENNA PUBLIC SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

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UNITED STATES POSTAL SERVICE.

RAVENNA
401 MILAN AVE
RAVENNA, NE 68869-9998
www.usps.com

04/20/2026 11:29 AM

TRACKING NUMBERS
9534 6122 8156 6110 2784 61

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit https://www.usps.com/tracking
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		$17.55

South Portland, ME 04106
Weight: 2 lb 6.40 oz
Estimated Delivery Date
Sat 04/25/2026
Tracking #:
9534 6122 8156 6110 2784 61
Insurance $0.00
Up to $100.00 included
Total $17.55

tech dept

Grand Total: $17.55

Credit Card Remit $17.55
Card Name: VISA
Account #: XXXXXXXXXXXX8843
Approval #: 083090
Transaction #: 856
AID: A0000000031010 Contactless
AL: VISA CREDIT

UNITED STATES POSTAL SERVICE.

RAVENNA
401 MILAN AVE
RAVENNA, NE 68869-9998
www.usps.com

04/14/2026 10:33 AM

TRACKING NUMBERS
9555 1122 8156 6104 2781 85

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit https://www.usps.com/tracking
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Library Mail Valencia, CA 91355 Weight: 3 lb 8.70 oz Estimated Delivery Date Mon 04/20/2026 Tracking #: 9555 1122 8156 6104 2781 85	1		$6.38
First-Class Mail® Large Envelope Kearney, NE 68849 Weight: 0 lb 0.80 oz Estimated Delivery Date Fri 04/17/2026	1		$1.63

Grand Total: $8.01

Credit Card Remit $8.01
Card Name: VISA
Account #: XXXXXXXXXXXX8843
Approval #: 010770
Transaction #: 848
AID: A0000000031010 Contactless
AL: VISA CREDIT

UNITED STATES POSTAL SERVICE.

RAVENNA
401 MILAN AVE
RAVENNA, NE 68869-9998
www.usps.com

03/26/2026 01:15 PM

TRACKING NUMBERS
9555 1122 8156 6085 2766 51

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit https://www.usps.com/tracking
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Library Mail La Vista, NE 68128 Weight: 2 lb 6.30 oz Estimated Delivery Date Tue 03/31/2026 Tracking #: 9555 1122 8156 6085 2766 51	1		$5.67

Grand Total: $5.67

Credit Card Remit $5.67
Card Name: VISA
Account #: XXXXXXXXXXXX8843
Approval #: 016353
Transaction #: 815
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required



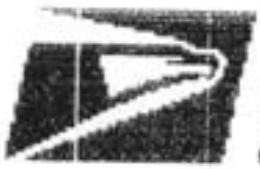
RAVENNA
401 MILAN AVE
RAVENNA, NE 68869-9998
www.usps.com

04/08/2026 01:11 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Lincoln, NE 68516 Weight: 0 lb 7.90 oz Estimated Delivery Date Sat 04/11/2026	1		$3.56
First-Class Mail® Large Envelope Las Vegas, NV 89131 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 04/13/2026	1		$3.00
Grand Total:			$6.56

Scholarships

Credit Card Remit $6.56
Card Name: VISA
Account #: XXXXXXXXXXXX8843
Approval #: 011442
Transaction #: 842
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required



UNITED STATES POSTAL SERVICE.

RAVENNA
401 MILAN AVE
RAVENNA, NE 68869-9998
www.usps.com

03/26/2026 09:03 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope North Loup, NE 68859 Weight: 0 lb 1.60 oz Estimated Delivery Date Mon 03/30/2026	1		$1.90

Grand Total: $1.90

Credit Card Remit $1.90
Card Name: VISA
Account #: XXXXXXXXXXXX8843
Approval #: 080347
Transaction #: 814
AID: A0000000031010 Contactless
AL: VISA CREDIT

Account Number : 4485 5910 0353 9768
Unique ID: XXXX XXXX XXXX 2610
RAVENNA 1
Statement Date : 04-27-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$2,908.88
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$2,908.88**
Disputed Amount	$0.00

General Information

Total Activity $2,908.88

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-27	24316056087695755913898	SHELL OIL10056544017 LINCOLN NE	107.44 Fuel
03-30	03-27	24445006086200201324764	WALMART.COM 8009256278 800-966-6546 AR	226.09 Concessions
03-30	03-26	24445006086500638446795	FREDDY'S 52-0005 LINCOLN NE FFA State	56.85 FFA
03-31	03-29	24427336089710008723182	SUPER SAVER #19 GRAND ISLAND NE	66.90 Food
03-31	03-29	24445006090001074091207	SAMS CLUB.COM 800-966-6546 AR	199.20 Food
04-02	04-01	24137466092001696086434	HY-VEE KEARNEY 1323 KEARNEY NE	19.50 concess
04-06	04-03	24226386093022344178440	SAMSCLUB.COM 888-746-7726 AR	693.34 Concess / Gen.
04-08	04-06	24445006097100165668114	SAMS CLUB.COM 800-966-6546 AR	499.21 Food
04-13	04-10	24011346101100061032504	KIM FOUNDATION WWW.THEKIMFOU NE	316.90 1140 330
04-13	04-10	24445006100200196867068	WALMART.COM 8009256278 800-966-6546 AR	42.70 Concess.
04-13	04-10	24445006101400222215808	SAMS CLUB #6461 308-384-0622 NE	19.12 Concess
04-13	04-12	24445006103400219411137	WM SUPERCENTER #598 KEARNEY NE	41.74 SAF
04-14	04-13	24431066103412319881192	TARGET.COM * 800-591-3869 MN	100.00 YAB
04-14	04-12	24445006103100171999273	SAMS CLUB.COM 800-966-6546 AR	322.04 Food
04-15	04-14	24064666104100047841063	US.STORE.BAMBULAB.COM US.STORE.BAMB TX	74.96 Robotics
04-16	04-15	24137466106001686725821	HY-VEE KEARNEY 1323 KEARNEY NE	12.00 Concess
04-20	04-19	24137466109100484045858	TST* PERKINS - 3823 - KEA KEARNEY NE	110.89 FBLA

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4485 5910 0353 9768
Unique ID: XXXX XXXX XXXX 2610
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481842121624 S

RAVENNA 1
RAVENNA PUBLIC SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

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01 2710 626 000000 - 107.44
05 2900 610001332 - 993.82
05 2900 610001303 - 56.85
06 3100 630000 - 1087.35
01 1100 610 001000 - 18.98
01 2141 33000 000 - 316.90
05 2900 610 000408 - 41.74
05 2900 610 001334 - 100
05 2900 610 001327 - 74.96
05 2900 610 001301 - 110.89

Welcome to Shell
SHOEMAKER'S
TRUCK STATION
151 S.W.48TH
LINCOLN NE.68522
(402) 474-1771
10056544017
SHELL

151 SW 48TH ST
LINCOLN NE
68522

DATE 3/27/26 12:52
TRAN#9130661
PUMP# 13
SERVICE LEVEL: SELF
PRODUCT: REGE15
GALLONS: 33.070
PRICE/G: $3.249
FUEL SALE $107.44
CREDIT $107.44
VISA CREDIT
USD$107.44
XXXX XXXX XXXX 9768
Contactless
APPROVED
AUTH # 082781
INV # 800409
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00

Please come again
THANK YOU.
COME BACK SOON!

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 3/30/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

Shoemaker's Truck Stop

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
GAS	Gas	1	107.44	107.44
				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	$107.44
			S & H	$0.00
			discount	$0.00
			TOTAL	**$107.44**

Other Comments or Special Instructions

School

Please have approved by Admin before turning in

Authorized by Date

3/30/26

5-7-26

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/26/26
P.O. # 2526-999
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
Walmart Online

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
	Bubbl'r Twisted Elix'r	4	6.47	25.88
	Bubbl'r Triple Berry	7	6.47	45.29
	Powerade Grape	3	6.48	19.44
	Powerade Fruit Punch	6	6.48	38.88
	Powerade Mountain Berry	7	6.48	45.36
	Dr Pepper	12	4.27	51.24
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$226.09
S & H	$0.00
discount	$0.00
TOTAL	**$226.09**

Other Comments or Special Instructions

CC#3

Kenneth E Schreiber 5-7-26

Authorized by Date

Walmart

Mar 26, 2026 order
Order# 2000144-88177733

Buyer
Hilary Bolling
41750 Carthage Rd, Ravenna, NE 68869

BUBBL'R Antioxidant Sparkling Water, Twisted Elix'r, 12 fl oz, 6 Pack Cans	Qty 4	$25.88
BUBBL'R Antioxidant Sparkling Water, Triple Berry Breez'r, 12 fl oz, 6 Pack Cans	Qty 7	$45.29
POWERADE Grape Electrolyte Sports Drink Bottles, 20 fl oz, 8 Pack	Qty 3	$19.44
POWERADE Fruit Punch Electrolyte Sports Drink, 20 fl oz, 8 Pack Bottles	Qty 6	$38.88
POWERADE Mountain Berry Blast Electrolyte Sports Drink Bottles, 20 fl oz, 8 Pack	Qty 7	$45.36
Dr Pepper Soda Pop, 16.9 fl oz, 6 Pack Bottles	Qty 12	$63.36
Subtotal		$238.21
Savings ⓘ		-$12.12
		$226.09
Tax		$0.00
Total		**$226.09**

Order# 2000144-88177733



SUPER SAVER

WE SELL FOR LESS
Super-Saver.com

1602 W 2nd ST
Grand Island, Nebraska 68801
Phone: 308 382-6822
E-Mail: STOREDIRECTOR19@BRSTORES.COM

******** Welcome to SUPER SAVER ********
Your Store Manager is Rob Turek
Your cashier today is JHESIAH W

(308) 382-6822

	GOLDEN BERRIES	4.98 F
OP	PRODUCE ITEM	61.92 F
	TAX	0.00
****	BALANCE	66.90

4 69453 9T
Date: 03/29/26 Time: 01:44pm
Amount $66.90
**********9768 2901
APPROVED 078045

Visa	66.90
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
03/29/26 01:44pm 19 4 97 69453

YOUR FEEDBACK MATTERS TO US
WIN $100 - Prize Awarded Monthly
Tell us about this visit!
www.supersaverfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0329 0019 0004 0097
Survey code valid for 5 days

INSTANT FUEL REWARD

THIS COUPON IS REDEEMABLE FOR
*** 05 CENTS OFF PER GALLON ***

ENTER CODE BELOW

80880409705

REWARD EXPIRES IN 30 DAYS MAX 20 GAL
ONLY ONE COUPON GOOD PER FILL UP

RECOMPENSA DE COMBUSTIBLE INSTANT

ESTE CUPON ES CANJEABLE POR
*** 05 CENTAVOS POR GALON ***

INGRESE EL CODIGO

80880409705

LA RECOMPENSA EXPIRA EN 30 DIAS MAXIMO
20GAL SOLO UN CUPON DE BIEN POR LLENAR

0000190040097260329134 4

JOIN OUR TEAM

WE'RE HIRING!

Apply in-store or online!

www.super-saver.com/careers

Ravenna Public Schools

PURCHASE ORDER

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

DATE:	03/29/2026
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR	SHIP TO	BILL TO
Super Saver	Ravenna Public Schools	Ravenna Public Schools
162 W. 2nd St.	Attn:Jessica Anderson	Attn: Hilary Bolling
Grand Island, NE 68801	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Green Garbanzo Beans	1.	61.92	61.92
	Golden Berries	1.	4.98	4.98
				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	$66.90
	0.000%
	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$66.90**

Other Comments or Special Instructions

FFVP for Beans #1
Berries-salad bar

Jessica Anderson
Authorized by

Kenneth E Schneider 5-7-26

sam's club

Mar 28, 2026
Order 800000026377486

Curbside pickup items(34)

Grand Island Sam's Club
1510 N DIERS AVE
Grand Island, NE 68803

Date

Sweet Baby Rainbow Carrots, 24 oz.	Qty 16	$73.92
Plums, 3.5 lbs.	Qty 18	$125.28

Subtotal	$199.20
Pickup	FREE
Tax	$0.00
Total	**$199.20**

VISA Ending in 9768

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

#1

Ravenna Public Schools

PURCHASE ORDER

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

DATE:	03/29/2026
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR	SHIP TO	BILL TO
Sam's Club	Ravenna Public Schools	Ravenna Public Schools
1510 N Diers Ave	Attn:Jessica Anderson	Attn: Hilary Bolling
Grand Island, NE 68803	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Baby Rainbow Carrots	16.	4.62	73.92
	plums	18.	6.96	125.28
				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	$199.20

Other Comments or Special Instructions		
		0.000%
		$0.00
FFVP	S & H	$0.00
	OTHER	$0.00
	TOTAL	**$199.20**

Jessica Anderson
Authorized by

Kenneth E Schwartz 5-7-26

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/1/26
P.O. # 2526-999
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
HyVee-Kearney

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
	Hamburger Buns	6	1.50	9.00
	Hot Dog Buns	7	1.50	10.50
				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
			SUBTOTAL	$19.50
			S & H	$0.00
			discount	$0.00
			TOTAL	**$19.50**

Other Comments or Special Instructions

CC#1

Kenneth E Schneider 5-7-26

Authorized by Date

Hy-Vee
EMPLOYEE OWNED

5212 3rd Ave
Kearney, NE 68845
308-236-0020
1323StoreManagementMailGroup@Hy-Vee.com
*** RECEIPT REPRINT ***

HV WHITE HAM BUNS 7545009828	10.74	F
6 @ 1.79		
Price Change	-1.74	
New Price 1.50		
Reason: Customer Satisfaction		
HYV HOT DOG BUN 8 7545009867	13.93	F
7 @ 1.99		
Price Change	-3.43	
New Price 1.50		
Reason: Customer Satisfaction		
SUBTOTAL [13]	19.50	
TOTAL	19.50	
Visa	19.50	

PURCHASE $19.50
**********9768 Visa CHIP READ
REF#: 023269 [illegible]
Transaction Approved

VISA CREDIT (as Credit)

AAC - 823DD55EE2617F18

Mode: Issuer
AID: A0000000031010
TVR: 8000008800
IAD: 06011203218000
TSI: 6800 ARC: 00

Concessions

00113230[illegible]0019000221

Cashier Name: Jasmin

Date	Time	Store	POS	Emp	TRX
04/01/26	05:18 PM	1323	19	15817	0221

Tell us about your trip for a chance to
WIN A $500 HY-VEE GIFT CARD!
Visit Hy-VeeSurvey.com
for a survey and official rules.
No purchase necessary to enter
sweepstakes.
www.hy-vee.com

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/31/26
P.O. # 2526-895
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Sam's Club

SHIP TO
Ravenna Public Schools

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
General				0.00
	Plates	1	18.98	18.98
Concessions				0.00
	Mountain Dew	1	15.68	15.68
	Pickles	2	6.34	12.68
	Pretzels	2	64.96	129.92
	Beef Franks	2	12.96	25.92
	80/20 Hamburger Patties	4	34.57	138.28
	Twix	1	39.98	39.98
	M&M	1	52.48	52.48
	Skittles	1	39.98	39.98
	90/10 Ground Beef Roll	2	55.24	110.48
	Tortilla Chips	2	12.78	25.56
	Tea	1	16.98	16.98
	Coke	2	22.14	44.28
	Diet Coke	1	22.14	22.14

SUBTOTAL	$693.34
S & H	$0.00
discount	$0.00
TOTAL	**$693.34**

Other Comments or Special Instructions

Plates
General Office Supply $18.98

Food and Drink
Concessions Expense 05 2900 610 001 332 $674.63

Kenneth E Schroeder 5-7-26

Authorized by Date

Mar 31, 2026 | Order 1040 8199 935

Print receipt

Curbside pickup

Picked up on Tue, Mar 31

Order placed · In progress · Ready for pickup · Picked up

16 items



Mt. Olive Kosher Dills Fresh Pack Pickles, 1 gal. **$12.68**
$6.34/ea
Qty 2

Add to Cart



Sweet Dough Prebaked Cafe Pretzels, Frozen, Case, 60 ct. **$129.92**
$64.96/ea
Qty 2

Add to Cart



Member's Mark Beef Franks, 4 oz., 12 ct. **$25.92**
$12.96/ea
Qty 2

Add to Cart



Member's Mark 80/20 Ground Angus Beef Patties, Frozen, 1/3 lb., 18 ct. **$138.28**
$34.57/ea
Qty 4

Add to Cart



Twix Caramel Cookie Chocolate Candy Bars, Full Size, 1.79 oz., 36 pk. **$39.98**
$39.98
Qty 1

Add to Cart



M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk. **$52.48**
$52.48
Qty 1

Add to Cart



Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. **$39.98**
$39.98
Qty 1

Add to Cart



Member's Mark 90/10 Ground Beef Roll, Vacuum Pack, priced per pound **$110.48**
$5.66/ea
Qty 2

Add to Cart

Start a Return

Pickup location

Grand Island Sam's Club
1510 N DIERS AVE, Grand Island, NE 68803

Pickup instructions

When you arrive at your club, park in a Curbside Pickup spot and check in with the Sam's Club app.

Shipping address

HILARY BOLLING
41750 CARTHAGE RD, RAVENNA, NE, 68869

Payment method

*9768 $704.44

Subtotal	$693.34
Pickup fee	Free
Shipping	Free
Sales tax	$0.00
Total	**$693.34**



Member's Mark Ultra Dinner Paper Plates, 10", 204 ct. **$18.98**

$18.98

Qty 1

Add to Cart

More from this order

Shipping

Arrives by Thu, Apr 2

Track Shipment

Order placed — In progress — On its way — Delivered

1 item



Gold Peak Unsweetened Tea 16.9 fl. oz., 18 pk. **$16.98**

$16.98

Qty 1

Add to Cart

Shipping

Arrives by Mon, Apr 6

Order placed — In progress — On its way — Delivered

4 items



Coca-Cola Soda Soft Drink, 16.9 fl. oz., 24 pk. **$44.28**

$22.14/ea

Qty 2

Add to Cart



Diet Coke Soda Soft Drink, 16.9 fl. oz., 24 pk. **$22.14**

$22.14

Qty 1

Add to Cart



Mountain Dew Soda 16.9 fl. oz., 24 pk. **$15.68**

$15.68

Qty 1

Add to Cart

Curbside pickup

Picked up on Tue, Mar 31

Order placed — In progress — Ready for pickup — Picked up

2 items



Shearer's Foods Round Tortilla Chips, 2 pk., 48 oz. **$25.56**

$12.78/ea

Qty 2

Add to Cart

Ravenna Public Schools

PURCHASE ORDER

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

DATE:	04/06/2026
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR	SHIP TO	BILL TO
Sam's Club	Ravenna Public Schools	Ravenna Public Schools
1510 N Diers Ave	Attn:Jessica Anderson	Attn: Hilary Bolling
Grand Island, NE 68803	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	avocados	24.	4.82	115.68
	honeycrisp apples	29.	8.12	235.48
	cotton candy grapes	15.	9.87	148.05
				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	$499.21
	0.000%
	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	$499.21

Other Comments or Special Instructions

FFVP
#1 063100 636000

Jessica Anderson
Authorized by

Kenneth E Schneider 5-7-26

sam's club

Apr 6, 2026
Order 800000026923766

Curbside pickup items(68)

Grand Island Sam's Club
1510 N DIERS AVE
Grand Island, NE 68803

Date

Organic Avocados, 5 ct.	Qty 24	$115.68
Honeycrisp Apples, 4 lbs.	Qty 29	$235.48
Cotton Candy Grapes, 3 lbs.	Qty 15	$148.05

Subtotal	$499.21
Pickup	FREE
Tax	$0.00
Total	**$499.21**

VISA Ending in 9768

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

PURCHASE ORDER

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

DATE:	4-13-2026
P.O. #	2526-626
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR
Middle America School Mental Health

SHIP TO
Ravenna Public Schools
Mental Health Counseling Dept.
41750 Carthage Road
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Conference Registration			316.90
				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	$316.90
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$316.90**

Other Comments or Special Instructions

Kenneth E Schroeder — 4-13-26

Authorized by — Date

Ravenna Public Schools

Angie Drahota <angie.drahota@ravennabluejays.org>

Ticket Confirmation: Middle America School Mental Health Conference

Whova Team <event-noreply@whova.io>
Reply-To: sspencer@thekimfoundation.org
To: angie.drahota@ravennabluejays.org

Fri, Apr 10, 2026 at 2:46 PM

MIDDLE AMERICA School Mental Health CONFERENCE

Ticket Confirmation: Middle America School Mental Health Conference

You have successfully registered for Middle America School Mental Health Conference! The order details are below. Please keep this email as a receipt for future reference.

Event will be ready on web and mobile soon!

You will be notified once the event is ready on the Whova Web and Mobile apps. You will then be able to access the agenda and network with other attendees.

Message from the organizer

Thank you for registering for the Middle America School Mental Health Conference taking place May 27 - 28, 2026 in Omaha, NE! We are excited to have you join us and hope you'll take a moment to invite your friends and colleagues to come along too!

Stay tuned to your inbox for announcments leading up to the event, including the release of our event app one month prior so you can begin selecting your breakout sessions and networking with other attendees.

Please contact Sidney Spencer, Director of Events and Stewardship at The Kim Foundation, with any questions sspencer@thekimfoundation.org or 402-891-6911.

Share with your friends and colleagues

Help us get the word out about Middle America School Mental Health Conference! Share that you're going to the event and encourage your network to register.

Share on LinkedIn | Share on Twitter

Online order details

Purchaser:	Angie Drahota
Email:	angie.drahota@ravennabluejays.org
Order Confirmation:	ch_3TKl0SFCUy4wlx0Z1gdjefge
Credit Card #:	****9768
Order Date:	April 10, 2026 at 2:46 PM
Website:	https://whova.com/portal/registration/xyedv4q3ElwK3@p2KBL2/

Tickets	**Price**
1 × General	$297.50
Fees	$19.40

Attendee: Angie Drahota
Whova Registration ID: WHV-UFF7NTJ
For security purposes, please do not share this ID with anyone else.

Ticket Subtotal: $316.90 (USD)
Order Total: $316.90 (USD)

You may edit your registration information within 24 hours of your purchase.

Still need to buy an add-on or extra ticket?

Add to your order

Event details

Middle America School Mental Health Conference
May 27 – 28, 2026

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/9/26
P.O. # 2526-1002
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Walmart

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
	Dr Pepper	10	4.27	42.70
				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	$42.70
S & H	$0.00
discount	$0.00
TOTAL	**$42.70**

Other Comments or Special Instructions

CC#1

Kristi E Schrader 5-7-26

Authorized by Date

Walmart

Apr 09, 2026 order
Order# 2000146-31736203

Buyer
Hilary Bolling
41750 Carthage Rd, Ravenna, NE 68869

Dr Pepper Soda Pop, 16.9 fl oz, 6 Pack Bottles	Qty 10	$52.80
Subtotal		$52.80
Savings ⓘ		-$10.10
		$42.70
Tax		$0.00
Total		**$42.70**

Order# 2000146-31736203

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/10/26
P.O. # 2526-1003
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
Sam's Club

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
	Dill Pickles	1	6.34	6.34
	Round Tortilla chips	1	12.78	12.78
				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	$19.12
S & H	$0.00
discount	$0.00
TOTAL	**$19.12**

Other Comments or Special Instructions

CC#1

Authorized by

5-7-26
Date

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Here's your Sam's Club receipt

1 message

Sam's Club <transaction@info.samsclub.com> Fri, Apr 10, 2026 at 4:26 PM
Reply-To: Sam's Club <reply-AOSLJIF5VMUELIYZXLXVDDBXYI.100219@em.samsclub.com>
To: hilary.bolling@ravennabluejays.org

sam's club

Here's your Sam's Club receipt

Thanks! You can find your receipt in your order history on SamsClub.com.

TC# 49788990753708076054

Purchase details

Grand Island #6461
1510 N Diers Ave
Grand island NE 68803
3083840622
Get hours and directions

Date and Time
Fri, Apr 10 at 4:26 pm

Cashier
Scan & Go

Purchased items (2)

DILL PICKLES
Item 000930012833

Qty 1 **$6.34**

YL RD TRT CP

Item 003757862041

Qty 1 **$12.78**

Subtotal		$19.12
Total		**$19.12**
Paid with	**Visa *9768**	**$19.12**

Thanks for your order. If you have any questions, please visit our help center.

Get the App

Your Account **Your Club**

Pickup | Instant Savings | All Services

*Please note that the Terms of Use located within Terms and Conditions and the Privacy Policy apply to both Sam's Club members and non-members. See below for additional details.

Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2026, Sam's Club Member Services. All rights reserved.

Privacy Policy and Terms & Conditions
Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

For questions about returns and refunds, see our Return / Refund Policy.

Having trouble viewing images? View this email on the web.

PURCHASE ORDER

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

DATE:	4-13-2026
P.O. #	2526-626
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Walmart

SHIP TO
Ravenna Public Schools
Mental Health Counseling Dept / Student Assistance
41750 Carthage Road
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Lotion, Face Soap, Water, Crackers			41.74
				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	$41.74
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$41.74**

Other Comments or Special Instructions

Student Assist Fund

Kenneth E Thrasher 4-13-26

Authorized by Date

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRKLP6GR6N

Walmart

WM Supercenter
308-234-8448 Mgr. CHRISTEL
5411 2ND AVE
KEARNEY NE 68847
ST# 00598 OP# 009033 TE# 33 TR# 00509

ITEMS SOLD 4
TC# 7400 4881 6829 3075 2861



EOS POM 16OZ	840044707030		9.97 N
CET DFC 200Z	302993927390		13.44 N
GF 30CT SS	014100050440	F	12.86 N
GV 40PK	078742279090	F	5.47 N

SUBTOTAL	41.74
TOTAL	41.74
VISA TEND	41.74
CHANGE DUE	0.00

VISA CREDIT- 9768 I 1 APPR#016870
41.74 TOTAL PURCHASE
REF # UEOTS9121068
TRANS ID - 346102524196638
VALIDATION - FWSS
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 28189771
*No Signature Required
04/12/26 09:33:38

598

KEARNEY NE 68847-2435

3777150
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE ROAD

RAVENNA NE 68869
State Tax ID: 05-627933
Federal Tax ID:05-627933
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

PURCHASE ORDER

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

DATE:	4-13-2026
P.O. #	2526-626
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Target

SHIP TO
Ravenna Public Schools
YAB
41750 Carthage Road
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Graduation Gift Cards			100.00
				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	$100.00
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$100.00**

Other Comments or Special Instructions
YAB Fund

Kenneth S Schroeder 4-13-26

Authorized by Date

Thanks for shopping with us! Here's your order #:102003403060589.

From: Target (orders@oe1.target.com)

To: mommydrahota@yahoo.com

Date: Monday, April 13, 2026 at 09:13 AM CDT

Order #102003403060589

Thanks for your order, Angie!

Placed April 13, 2026



Now just sit back while we get to work. We'll send you an email when tracking info is available.

Order total

$100.00

Visit order details

Shipping

Delivers to:

Angie Drahota, 34600 Range Rd, Ravenna, NE 68869-3097



Congrats Lettering Target GiftCard $20

Qty: 5

$20.00 / ea

Arrives Fri, Apr 17

Rate & review

Rate your recent purchases.

Write a review

Order Summary

Subtotal (5 items)	$100.00
Delivery	Free
Total	**$100.00**
VISA Visa *9768	**$100.00**

Need to make changes? Act fast.

Ship to 68869 Kearney

What can we help you find?

Orders / 102003403060589

Order details

#102003403060589
Placed at 9:01 AM today

Rate & review items
Tell others about your recent purchases.

Buy it again
Choose items from this purchase to buy again

Get help
Find relevant help content or contact us

$100.00 VISA

Payment Summary

VISA Visa *9768

Request address change

Request payment change

Preparing to ship
Scheduled to arrive Fri, Apr 17



Congrats Lettering Target GiftCar...
$20.00 unit price
Qty 5

Delivering to
Angie Drahota
34600 Range Rd
Ravenna, NE 68869

Edit

Cancel items

Help us improve this experience. Take a quick survey

Get top deals, latest trends, and more.

Email address Sign up Privacy policy

*See details. Restrictions and terms apply. Pricing, promotions, and availability may vary by location and at Target.com

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- Recalls
- Contact Us
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- Team Member Services
- Legal & Privacy

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- Find a Store
- Clinic
- Pharmacy
- Target Optical
- More In-Store Services

Services
- Target Circle™
- Target Circle™ Card
- Target Circle 360™
- Target App
- Registry
- Same Day Delivery
- Order Pickup
- Drive Up
- Free 2-Day Shipping

Ravenna Public Schools

PURCHASE ORDER

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

DATE:	04/12/2026
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR	SHIP TO	BILL TO
Sam's Club	Ravenna Public Schools	Ravenna Public Schools
1510 N Diers Ave	Attn:Jessica Anderson	Attn: Hilary Bolling
Grand Island, NE 68803	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	watermelon	14.	9.96	139.44
	Blueberries	20.	9.13	182.60
				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	$322.04
	0.000%
	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$322.04**

Other Comments or Special Instructions

FFVP

#1

Jessica Anderson
Authorized by

Kenneth E Schneider 5-7-26

sam's club

Apr 10, 2026
Order 800000031840775

Curbside pickup items(34)

Grand Island Sam's Club
1510 N DIERS AVE
Grand Island, NE 68803

Date

Whole Seedless Watermelon	Qty 14	$139.44
Blueberries, 18 oz.	Qty 20	$182.60

Subtotal	$322.04
Pickup	FREE
Tax	$0.00
Total	**$322.04**

VISA Ending in 9768

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

PURCHASE ORDER

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

DATE:	4/14/2026
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR
Bambu Lab
https://bambulab.com/en/support

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

BILL TO
Attn: Hilary Bolling
P.O. Box 8400
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
				0.00
				0.00
10103	PLA Basic	1	22.99	22.99
XB005	AC/DC adapter	1	21.99	21.99
10200	PLA Basic Red	1	22.99	22.99
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$67.97
TAX RATE	0.000%
TAX	$0.00
S & H	$6.99
OTHER	$0.00
TOTAL	**$74.96**

Other Comments or Special Instructions

Robotics
CC #

4/15/26
Authorized by — Date

5-7-26

Ravenna Public Schools

Kelley Jarzynka <kelley.jarzynka@ravennabluejays.org>

Your order us720624942053433345 is confirmed

1 message

Bambu Lab <noreply@bambulab.com>
To: kelley.jarzynka@ravennabluejays.org

Tue, Apr 14, 2026 at 11:40 AM

Order Confirmation

Hi user_2198848561,

Thank you for your order. We're preparing it for shipment and will notify you once your items are on the way.

Order Summary



PLA Basic x 1

Gray (10103) / Filament with spool / 1kg

$22.99



AC to DC Power Adapter x 1

24V 2A AC to DC Power Adapter (1PCS) - XB005

$21.99



PLA Basic x 1

Red (10200) / Filament with spool / 1kg

$22.99

Subtotal **$67.97**

Shipping 3-10 Business days to deliver, after order is shipped.	**$6.99**
Taxes	**$0.00**
NE STATE TAX 0%	**$0.00**
NE CITY TAX 0%	**$0.00**
Grand total	**$74.96**
Net Payment	**$74.96**

Shipping information

Shipping Address

Kelley Jarzynka
41750 Carthage Road
RAVENNA Nebraska 68869
United States

Billing Address

Kelley Jarzynka
41750 Carthage Road
RAVENNA Nebraska 68869
United States

You can track your order at any time by clicking the button below:

View Order Status

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/15/26
P.O. # 2526-1000
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
HyVee-Kearney

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
	Hamburger Buns	4	1.50	6.00
	Hot Dog Buns	4	1.50	6.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	No receipt, machine wasn't working			0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

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

Other Comments or Special Instructions

CC#1

Kenneth E Schroeder 5-7-26

Authorized by Date

PURCHASE ORDER

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

DATE: 04/20/26
P.O. # 2526-FBLA-22
Bill To: P.O Box 8400
Tax Exemption No. 05-627933

VENDOR
Perkins
609 2nd Ave
Kearney, NE 68845

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
	State FBLA Meal		110.89	110.89

SUBTOTAL	$110.89
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
Process Fee	$0.00
TOTAL	**$110.89**

Other Comments or Special Instructions

Please deduct from FBLA account.
Paid with Credit Card #1
Students who ate: Josey Moore, Madison May, Emma Gentrup, Abby Lewandowski, Owen Standage, Maggie Huryta, Kloee Sundermeier, Maleah Rager

Authorized by — 4/20/26 Date

5-7-26



Perkins
609 S 2nd Street
Kearney, NE 68848
(308)234-7375

Server: Rylee S
Check #186 Table 71
Guest Count: 1
Tax Exempt
Ordered: 4/18/26 1:12 PM

1 French Toast Platter	$14.39
1 Build A Breakfast	$12.99
Pancakes (3)	
Chocolate Chips $$	$0.99
1 Blueberry Pancake Platter	$14.59
2 Build A Breakfast	$25.98
1 Potato Pancake Platter	$13.99
1 Build A Breakfast	$12.99
Pancakes (3)	
Chocolate Chips $$	$0.99
1 Build A Breakfast	$12.99
Pancakes (3)	
Chocolate Chips $$	$0.99
Subtotal	$110.89
Total	$110.89

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx9768
Time	1:54 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	042571
Payment ID	Ny79ChqKKszW
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	a86dcb95d12c8bbc
Card Reader	BBPOS

VISA CARDHOLDER

Powered by Toast

Account Number : 4485 5910 0328 7384
Unique ID: XXXX XXXX XXXX 3380
RAVENNA 2
Statement Date : 04-27-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$18,656.05
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$18,656.05**
Disputed Amount	$0.00

General Information

Total Activity $18,656.05

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-26	03-25	2480197608469272135766 8	WOODEES CAFE LINCOLN NE	329.94	FFA
03-27	03-25	2469216608510810321640 5	TST*BUZZARD BILLYS LINC LINCOLN NE	625.24	
03-30	03-27	2400097608849191222365 5	COUNTRY INN & SUITES / LINCOLN NE	2,620.00	
			0881191873 ARRIVAL:03-25-26		
03-30	03-27	2422899608803009075415 8	WRK ICE RINK LINCOLN NE	449.28	
03-30	03-27	2431605608769575591364 1	SHELL OIL10056544017 LINCOLN NE	58.07	Fuel
03-30	03-26	2469216608610915483281 8	TST*LAZLOS BREWERY AND LINCOLN NE	442.28	FFA
03-30	03-26	2469216608610915483317 0	TST*LAZLOS BREWERY AND LINCOLN NE	143.29	
03-30	03-26	2469216608610915483318 8	TST*LAZLOS BREWERY AND LINCOLN NE	253.70	
03-30	03-26	2469216608610915483332 9	TST*LAZLOS BREWERY AND LINCOLN NE	432.48	
03-30	03-26	2469216608610938244294 3	RAISING CANES 0658 LINCOLN NE	217.34	
04-02	04-01	2405522609170063676097 7	KEARNEY FAMILY YMCA 308-237-9622 NE	11.59	Sped
04-03	04-02	2406466609210005093268 8	US.STORE.BAMBULAB.COM US.STORE.BAMB TX	43.15	Robotics
04-03	04-02	2406466609310000515632 5	THE ART OF EDUCATION WWW.THEARTOFE IA	68.00	Software 641
04-03	04-02	2411641609271278229147 8	VEX*ROBOTICS 903-453-0802 TX	910.49	HAL
04-06	04-03	2480197609470436598863 9	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	313.00	FFA
04-09	04-08	2460794609870852284264 2	CROWN AWARDS INC 800-227-1557 NY	96.97	Fine arts
04-13	04-10	2469216610040620688280 5	SQ *THE DURHAM CAFE AT JO OMAHA NE	71.88	HS travel
04-20	04-17	2445501610714100286894 1	WAL-MART #1326 GRAND ISLAND NE	14.54	Life skills
04-20	04-17	2480197610871974100041 6	MEAD LUMBER GRAND ISLAND 308-384-1666 NE	1,805.33	Special building

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4485 5910 0328 7384
Unique ID: XXXX XXXX XXXX 3380
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481842117415 S

RAVENNA 2
RAVENNA PUBLIC SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

RAVENNA 2
Account Number : 4485 5910 0328 7384
Unique ID: XXXX XXXX XXXX 3380
Statement Date : 04-27-2026

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-17	248019761087197410000424	MEAD LUMBER GRAND ISLAND 308-384-1666 NE	3,971.04
04-20	04-17	248019761087197410000432	MEAD LUMBER GRAND ISLAND 308-384-1666 NE	5,758.44
04-22	04-20	240552361117231989072 11	VALLEY VIEW COUNTRY CLUB MARQUETTE NE	20.00

special building fund

ACH.

052900 610001303 - 5826.55
012710 626000000 - 58.07
011100 810 001000 - 11.59
052900 610 001327 - 43.15
011100 641 001000 - 68
013535 610000000 - 910.49
052900 610 001307 - 96.97
01 1100 580 001000 - 71.88
052900 610 000 319 - 14.54
05 2900 610 001 101 - 20

Fax: 308.452.3172

PURCHASE ORDER

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

Date:	3/30/26
P.O. #	Ask HS office for one
Bill To:	PO Box 8400
Tax Exemption No.	**05-627933**

VENDOR

Shoemaker's Truck Stop

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
GAS	Gas	1	58.07	58.07
				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	$58.07
S & H	$0.00
discount	$0.00
TOTAL	**$58.07**

Other Comments or Special Instructions

School

Please have approved by Admin before turning in

Authorized by

Date

Mark Mackey 3/30/26

Kenneth E Schroeder 5-7-26

Welcome to Shell
SHOEMAKER'S
TRUCK STATION
151 S.W.48TH
LINCOLN NE.68522
(402) 474-1771
1005654401 7
SHELL

151 SW 48TH ST
LINCOLN NE
68522

[redacted] 158.07

DATE 3/27/26 12:54
TRAN#9026684
PUMP# 02
SERVICE LEVEL SELF
PRODUCT:

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 3/30/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

Woodee's

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
LUNCH	Lunch	1	329.94	329.94
				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	$329.94
			S & H	$0.00
			discount	$0.00
			TOTAL	**$329.94**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by

Date

3/30/26

Kenneth E Schaefer

5-7-26

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	

WOODEES CAFE

201 CAPITOL BEACH BOULEV
LINCOLN, NE 68528
402 525 8207

Cashier: Lynette Ziemann
25-Mar-2026 11:05:38A

Transaction **000014**

6	Soda Pop	$17.70
8	Small Juice	$15.60
7	Flavored Short Stack	$57.75
1	Ham & Cheese	$11.99
1	Custom Item	$0.50
2	French Fries	$7.50
1	Reuben Omelet	$13.99
2	Woodees Stack	$25.98
5	Custom Item	$50.00
1	Custom Item	$0.30
1	Custom Item	$4.00
5	Side Bacon/ Sausage/Ham	$18.75
1	Hash browns	$3.75
1	Woodees Omelet	$12.99
2	Reuben Sandwich On Rye	$17.90
1	Pancake	$3.75
4	Chick Fried Stk Breakfast	$55.96
2	1/2 Biscuit & Gravy	$9.58
1	Toast/Biscuit/Muffin	$1.95

Total **$329.94**

CREDIT CARD SALE $329.94
VISA 7384

Retain this copy for statement validation

25-Mar-2026 11:11:25A
$329.94 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX7384
RAVENNA 2
Reference ID: 608400571074
Auth ID: 035136
MID: ********6882
AID: A0000000031010
AthNtwkNm: VISA

Online: https://clover.com/p/9BKAEXY1SRC48

Clover ID: WDR6EWRT18G16
Payment 9BKAEXY1SRC48

Clover Privacy Policy
https://clover.com/privacy

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 3/30/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

Buzzard Billies

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
SUPPER	Supper	1	625.24	625.24
				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	$625.24
			S & H	$0.00
			discount	$0.00
			TOTAL	**$625.24**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by Date

3/30/24

5-7-26

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	



Buzzard Billy's Lincoln
247 N. 8th St. - Ste 101
Lincoln, NE 68508

Server: Madison L
Check #210 Table 12
Guest Count: 27
Tax Exempt
Ordered: 3/25/26 4:46 PM

3 Brisket Mac	$56.97
1 Dr. Pepper	$2.99
3 Lobster Mac & Cheese	$58.47
2 Lemonade	$5.98
2 Unsweetened Iced Tea	$5.98
2 Cherry Coke	$5.98
3 BBQ Cheddar Burger	$44.97
2 Shirley Temple	$5.98
1 Cajun Mac & Cheese with Protein Choice	$13.99
Grill Chicken	$4.00
1 Large Chicken Fettuccine	$17.99
3 French Fries	$14.97
1 Sprite	$2.99
2 Triple Double Bacon Cheeseburger	$36.98
1 Raspberry Iced Tea	$2.99
1 Crawfish Etouffee	$18.99
1 Coke	$2.99
1 Virgin Strawberry Daquiri	$4.50
3 Billy Cheeseburger	$38.97
1 Philly Cheesesteak Po'Boy	$14.99
1 E/Armadillo Eggs	$14.99
1 Gator Po'Boy	$13.99
5 Fried Chicken Tender Dinner	$79.95
1 Chicken Quesadilla	$12.99
1 Husker Mac	$18.99
1 Steak Quesadilla	$14.99
Buffalo Ranch	$0.79
1 Brownie Meltdown	$7.99
Birthday Comp	- $7.99

Pre-discount Subtotal	$526.35
Discount Total	- $7.99
Subtotal	$518.36
18% Gatuity (18.00%)	$94.74
Credit Card Surcharge (1.98%)	$12.14
Total	$625.24

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx7384
Time	6:04 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	095132
Payment ID	N7mPkjbxNcnN
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	bb30bc91d866d207
Card Reader	BBPOS

RAVENNA 2

Suggested Additional Tip:

+ 2%: (Tip $10.53 Total $635.77)
+ 3%: (Tip $15.79 Total $641.03)
+ 5%: (Tip $26.32 Total $651.56)
+ 7%: (Tip $36.84 Total $662.08)

Tip percentages are based on the check price before discounts and after taxes.

Thanks for choosing Buzzard Billy's!

Have a great day!



Country Inn & Suites by Radisson, Lincoln North Hotel and Co (NE068)
5353 N. 27th Street
Lincoln, NE 68521
1 (402) 403-1601
Y

Account: 5279781
Date: 3/27/26
Room:
Arrival Date: 3/25/26
Departure Date: 3/27/26
Check In Time:
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by:
Total Balance Due: 0.00

Ravenna Public School FFA - DO NOT BOOK
Bolling, Hilary
41750 Carthage Rd.
Ravenna, NE 68869

Post Date	Description	Comment	Amount
3/25/26	Room Charge	#321 Spalding, Tom	124.00
3/25/26	Room Charge	#330 Chirsten, Megan	124.00
3/25/26	Room Charge	#336 Lewandowski, Grant	124.00
3/25/26	Room Charge	#233 Schimer, Weston	134.00
3/25/26	Room Charge	#333 Coufal, Tyce	134.00
3/25/26	Room Charge	#322 Todd, Cooper	134.00
3/25/26	Room Charge	#329 Oliver, Frank	134.00
3/25/26	Room Charge	#331 Huryta, Ana	134.00
3/25/26	Room Charge	#320 Wroblewski, Ava	134.00
3/25/26	Room Charge	#334 Bock, Ali	134.00
3/26/26	Room Charge	#321 Spalding, Tom	124.00
3/26/26	Room Charge	#330 Chirsten, Megan	124.00
3/26/26	Room Charge	#336 Lewandowski, Grant	124.00
3/26/26	Room Charge	#233 Schimer, Weston	134.00
3/26/26	Room Charge	#333 Coufal, Tyce	134.00
3/26/26	Room Charge	#322 Todd, Cooper	134.00
3/26/26	Room Charge	#329 Oliver, Frank	134.00
3/26/26	Room Charge	#331 Huryta, Ana	134.00
3/26/26	Room Charge	#320 Wroblewski, Ava	134.00
3/26/26	Room Charge	#334 Bock, Ali	134.00
3/27/26	Visa Payment	XXXXXXXXXXXX7384	(2,620.00)
		Folio Summary 3/25/26 - 3/27/26	
	Room Charge		2,620.00
	Visa Payment		(2,620.00)
		Balance Due	**0.00**

x _____

Fax: 308.452.3172

PURCHASE ORDER

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

Date:	3/30/26
P.O. #	2526-1006
Bill To:	PO Box 8400
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Country Inn Suites	Ravenna Public Schools	Ravenna Public Schools
Lincoln	Attn:Grant Lewandowski	Attn: Hilary Bolling
	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869
	FFA	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
	Hotel Rooms	6	124.00	744.00
	hotel rooms	14	134.00	1,876.00
				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	$2,620.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$2,620.00**

Other Comments or Special Instructions

Kenneth E Schroeder 5-7-26

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 3/30/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

WRK Ice Rink

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
LUNCH	Lunch	1	449.28	449.28
				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	$449.28
			S & H	$0.00
			discount	$0.00
			TOTAL	**$449.28**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by — Date

3/30/26

5-7-26

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	

$17.28 TAX

WRK ICE RINK

TERM 1
601 R ST STE 110
LINCOLN, NE 68508

Transaction	10284180-1551
Date	03/27/2026 • 11:51 AM
Result	Approved
Auth Code	023112
Transaction Method	Dipped
Transaction Type	Sale
Cardholder Name	RAVENNA 2 /
Card	XXXX XXXX XXXX 7384
Card Type	VISA

27 x FFA BUFFET	$449.28
Subtotal	$449.28
Total	**$449.28**

Method	Chip Read
MID	XXXXXXXXXXX2388
TID	7097
CVM	NONE

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 3/30/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

Lazlo's

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
SUPPER 1	Table one supper	1	143.29	143.29
SUPPER 2	Table two supper	1	253.70	253.70
SUPPER 3	Table three supper	1	432.48	432.48
SUPPER 4	Table four supper	1	442.28	442.28
				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	$1,271.75
			S & H	$0.00
			discount	$0.00
			TOTAL	**$1,271.75**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by — Date

3/30/26

5-7-26

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	





Lazlo's Brewery & Grill - South Lincoln
5900 Old Cheney Road
Lincoln, NE 68516

Server: Bekah H
Check #230 Table 211
Guest Count: 11
Tax Exempt
Ordered: 3/26/26 5:41 PM

2 Chicken Fried Chicken	$35.98
4 Chocolate Excess	$33.96
1 12oz Prime Rib	$34.49
3 Ribeye	$116.97
2 Lazlo's Deep Dish Cheesecake	$16.98
3 Lazlo's Burger	$41.97
1 Top Sirloin	$25.49
1 Fresh Salmon 6oz	$18.99
11 Beverage	$33.00
Subtotal	$357.83
Large Party (20.00%)	$71.57
Credit Card Surcharge (3.00%)	$12.88
Total	$442.28
Credit	-$442.28
Amount Due	**$0.00**



Lazlo's Brewery & Grill - South Lincoln
5900 Old Cheney Road
Lincoln, NE 68516

Server: Chris M
Check #232 Table 312
Guest Count: 5
Tax Exempt
Ordered: 3/26/26 5:40 PM

1 Prime Rib Enchiladas	$18.99
1 Lazlo's Burger	$13.99
1 Red Pepper Pork Ribeye	$19.49
2 Sub Salad / 1 Side	$6.98
1 12oz Prime Rib	$34.49
1 Swordfish	$21.99
Subtotal	$115.93
Large Party (20.00%)	$23.19
Credit Card Surcharge (3.00%)	$4.17
Total	$143.29
Credit	-$143.29
Amount Due	**$0.00**



Lazlo's Brewery & Grill - South Lincoln
5900 Old Cheney Road
Lincoln, NE 68516

Server: Christian W
Check #225 Table 23
Guest Count: 12
Tax Exempt
Ordered: 3/26/26 5:34 PM

4 Beverage	$12.00
1 Lazlo's Burger	$13.99
Fries	
$ Creamy Garlic	$1.19
4 Mango Sunrise	$18.00
1 Cobb Salad	$15.99
3 16oz Prime Rib	$119.97
2 All Night Wings	$31.98
1 Lemonade	$3.00
1 Baby Back Ribs - Full Rack	$28.99
1 Baby Back Ribs - Full Rack	$28.99
Fries	
$ Creamy Garlic	$1.19
3 Strawberry Lemonade	$10.17
1 Top Sirloin	$25.49
1 Kids Hickory-Grilled Shrimp	$9.99
1 Sub Bowl / 1 Side	$3.49
1 Lazlo's Burger	$13.99
1 Sub Salad / 1 Side	$3.49
1 Tortilla Chips & Salsa	$7.99
Subtotal	$349.90
Large Party (20.00%)	$69.98
Credit Card Surcharge (3.00%)	$12.60
Total	$432.48
Credit	-$432.48
Amount Due	**$0.00**



Lazlo's Brewery & Grill - South Lincoln
5900 Old Cheney Road
Lincoln, NE 68516

Server: Elli B
Check #236 Table 311
Guest Count: 9
Tax Exempt
Ordered: 3/26/26 5:44 PM

1 Lazlo's Burger	$13.99
3 Beverage	$9.00
1 Baby Back Ribs - Full Rack	$28.99
1 Top Sirloin	$25.49
Fries	
$ Honey Mustard	$1.19
1 Smoking Gunn	$14.99
1 Swordfish	$21.99
1 Lazlo's Burger	$13.99
Fries	
$ Creamy Garlic	$1.19
1 Swordfish	$21.99
$ Blackened	$1.49
1 Top Sirloin	$25.49
3 Chocolate Excess	$25.47

Subtotal	$205.26
Large Party (20.00%)	$41.05
Credit Card Surcharge (3.00%)	$7.39
Total	$253.70

Credit	-$253.70
Amount Due	**$0.00**

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 3/30/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

Raising Canes

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
LUNCH	Lunch	1	217.34	217.34
				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	$217.34
			S & H	$0.00
			discount	$0.00
			TOTAL	**$217.34**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by — Date

3/30/26

Kenneth E Schroeder 5-7-26

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	



2820 Cornhusker Hwy
Lincoln, NE 68504
(402) 413-5100

Check Number:
10018

03/26/2026 11:09 AM

10018

Order Type: Dine In	
5 'CANIAC COMBO' (@16.59)	82.95
(5)No slaw extra toast	
(5)'LG FOUNTAIN DRNK'	
6 'CANES SAUCE' (@0.39)	2.34
4 '3 FINGER COMBO' (@9.59)	38.36
(4)'FOUNTAIN DRINK'	
2 'TOAST' (@1.38)	2.76
'KIDS MEAL COMBO'	6.69
'KID FOUNTAIN'	
'BOX COMBO'	11.49
No slaw extra toast	
'FOUNTAIN DRINK'	
2 'CANIAC COMBO' (@16.59)	33.18
(2)No slaw extra sauce	
(2)'LG FOUNTAIN DRNK'	
'CANIAC COMBO'	16.59
'LG FOUNTAIN DRNK'	
'BOX COMBO'	11.49
'FOUNTAIN DRINK'	
'BOX COMBO'	11.49
No slaw extra sauce	
'FOUNTAIN DRINK'	
Subtotal	217.34
Total Tax	0.00
Dine In Total	217.34
VISA #XXXXXXXXXXXX7384	217.34
Auth:084459	

* * Customer's Copy * *
Questions or Comments?
Customer Relations
WWW.HICANES.COM
833-HI-CANES (833-442-2637)

--- Check Closed ---

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Payment Receipt

1 message

Kearney Family YMCA <donotreply@daxko.com> Wed, Apr 22, 2026 at 5:28 PM
Reply-To: Kearney Family YMCA <dnelson@kearneyymca.org>
To: Kelley Jarzynka <hilary.bolling@ravennabluejays.org>

the YMCA

Kearney Family YMCA

4500 6th Avenue
Kearney, NE 68845
(308) 237-9622

Jarzynka, Kelley (0137211)
home_address:
41750 Carthage Rd
Ravenna, NE 68869 US
(308) 452-3249

Payment id **151362817**
Payment date **Apr 01, 2026 02:44 AM**
Registered by **Scheduled Batch**
Tax id **470720055**

Description		Price	Paid/Adj	Payment	Balance
Membership Due (Apr.)		$45.25	$34.00	$11.25	$0.00
Service Fee		$0.34	$0.00	$0.34	$0.00
	Total	**$45.59**	**$34.00**	**$11.59**	**$0.00**

Ravenna Public School: VISA Credit (ending in 7384) $11.59
Total payment **$11.59**

WE BUILD STRONG KIDS, STRONG FAMILIES, STRONG COMMUNITIES

Ravenna Public Schools

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

PURCHASE ORDER

Date: 5/1/26
P.O. # 2526-1007
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
YMCA

SHIP TO
Ravenna Public Schools
Attn: Sonya Rassmusen
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
	Sped student membership	1	11.59	11.59
				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	$11.59
S & H	$0.00
discount	$0.00
TOTAL	**$11.59**

Other Comments or Special Instructions

Kenneth E Schrader 5-7-26

Authorized by Date

PURCHASE ORDER

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

DATE:	4/1/2026
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Bambu Lab https://bambulab.com/en/support	Ravenna Public Schools Attn: Kelley Jarzynka 41750 Carthage Road Ravenna NE, 68869	Attn: Hilary Bolling P.O. Box 8400 Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
				0.00
				0.00
	PTFE Tube Coupler	1	3.19	3.19
	PTFE Tube Coupler without holder	1	3.99	3.99
	Filament Buffer	1	24.99	24.99
	Bambu Bus Cable - 4 pin	1	3.99	3.99
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$36.16
TAX RATE	0.000%
TAX	$0.00
S & H	$6.99
OTHER	$0.00
TOTAL	**$43.15**

Other Comments or Special Instructions

Robotics
CC # 2

ordered 4/2/26

Authorized by [signature] Date 4/2/26

[signature] 5-7-26

Ravenna Public Schools

Kelley Jarzynka <kelley.jarzynka@ravennabluejays.org>

Your order us716225674554970113 is confirmed

1 message

Bambu Lab <noreply@bambulab.com>
To: kelley.jarzynka@ravennabluejays.org

Thu, Apr 2, 2026 at 8:19 AM

Order Confirmation

Hi user_2198848561,

Thank you for your order. We're preparing it for shipment and will notify you once your items are on the way.

Order Summary



PTFE Tube Coupler x 1

X1 Series and P1 Series / w/ holder (for P1P)

P1 Series Spare Parts Bulk Sale -$0.80

$3.19

~~$3.99~~



PTFE Tube Coupler x 1

X1 Series and P1 Series / w/o holder

P1 Series Spare Parts Bulk Sale -$1.00

$3.99

~~$4.99~~



Filament Buffer x 1

X1 Series and P1 Series

$24.99



Bambu Bus Cable 4-pin x 1
Rotary Attachment

$3.99

Subtotal	**$36.16**
Shipping 3-10 Business days to deliver, after order is shipped.	**$6.99**
Taxes	**$0.00**
NE STATE TAX 0%	**$0.00**
NE CITY TAX 0%	**$0.00**
Grand total	**$43.15**

Net Payment

$43.15
You saved $1.80

Shipping information

Shipping Address

Kelley Jarzynka
41750 Carthage Road
RAVENNA Nebraska 68869
United States

Billing Address

Kelley Jarzynka
41750 Carthage Road
RAVENNA Nebraska 68869
United States

PURCHASE ORDER

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

DATE:
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Art of Education University
518 Main Street, Suite A
Osage, IA 50461
515.650.3198

SHIP TO
Libby Clark
Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
	Flex + Pro Curriculum monthly	1	68.00	68.00

SUBTOTAL	$68.00
TAX RATE	
TAX	$0.00
S & H	
discount	
TOTAL	**$68.00**

Other Comments or Special Instructions

Kenneth E Schrader 5-7-26
Authorized by Date

Invoice

Invoice number **F8095284-0034**
Date of issue April 2, 2026
Date due April 2, 2026

The Art of Education University, LLC
518 Main Street, Suite A
Osage, Iowa 50461
United States
+1 515-650-3198
help@theartofeducation.edu

Bill to
Elizabeth Clark
3009 H Avenue
Kearney, Nebraska 68847
United States
libby.clark@ravennabluejays.org

$68.00 USD due April 2, 2026

Pay online

Description	Qty	Unit price	Amount
Curriculum Suite Apr 2–May 2, 2026	1	$68.00	$68.00
Sales Tax	1	$0.00	$0.00

Subtotal	$68.00
Total	$68.00
Amount due	**$68.00 USD**

Currency is shown in USD.

Receipt

Invoice number F8095284-0034
Receipt number 2062-7449
Date paid April 2, 2026

The Art of Education University, LLC
518 Main Street, Suite A
Osage, Iowa 50461
United States
+1 515-650-3198
help@theartofeducation.edu

Bill to
Elizabeth Clark
3009 H Avenue
Kearney, Nebraska 68847
United States
libby.clark@ravennabluejays.org

$68.00 paid on April 2, 2026

Description	Qty	Unit price	Amount
Curriculum Suite Apr 2–May 2, 2026	1	$68.00	$68.00
Sales Tax	1	$0.00	$0.00

Subtotal	$68.00
Total	$68.00
Amount paid	**$68.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 7384	April 2, 2026	$68.00	2062-7449

Currency is shown in USD.

Fax: 308.452.3172

PURCHASE ORDER

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

Date:	4/29/26
P.O. #	Ask HS office for one
Bill To:	PO Box 8400
Tax Exemption No.	**05-627933**

VENDOR

National FFA Organization

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
SUPPLY	Banquet Supplies	1	313.00	313.00
				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	$313.00
S & H	$0.00
discount	$0.00
TOTAL	**$313.00**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by

Date

4/29/26

Kenneth E Schroeder

5-7-26

Order Confirmation

NATIONAL FFA ORGANIZATION

DO NOT MAKE PAYMENT UNTIL INVOICE IS RECEIVED

PAGE	1
ORDER NO.	2080831
Date	4/02/26

SOLD TO
8879
Ravenna FFA
PO BOX 8400
RAVENNA,NE 68869
United States of America

SHIP TO
Ravenna FFA
41750 CARTHAGE RD
RAVENNA,NE 68869
United States of America

PAYMENT TYPE	PO#	SHIPPING METHOD
CREDIT CARD		GROUND SHIPPING

LINE	ITEM NO/ DESCRIPTION/SIZE/COLOR	ORDERED	PRICE	DISCOUNTED PRICE	AMOUNT	STS	EXP.RECV. BY DATE
1	TABLECOVER22-00300FT ICON TABLE COVER /300F	1.00	52.00	52.00	52.00	Aval	4/10/26
2	CD2P-0900 CHAPTER DEGREE PIN SILV/	5.00	2.00	2.00	10.00	Aval	4/10/26
3	CD3P-2900 DISCOVERY DEGREE PIN BRNZ/	3.00	2.00	2.00	6.00	Aval	4/10/26
4	CD1P-2900 GREENHAND DEGREE PIN BRNZ/	18.00	2.00	2.00	36.00	Aval	4/10/26
5	403-4000 EMBROIDERED FFA TIE NAVY/	10.00	17.00	17.00	170.00	Aval	4/10/26
6	CERTCD-4200 CHAPTER DEGREE PAPER - PKG 25 BLUE/	1.00	10.00	10.00	10.00	Aval	4/10/26

Subtotal:	284.00
Freight:	29.00
Deposits:	313.00
Grand Total:	.00

Item Status that show "Available" will deliver within 4-10 working days, with the exception of jackets. Please allow 2 weeks delivery directly from the manufacturer.

Item Status that show "Direct Shipped" will ship from the manufacturer. Allow 4-6 weeks for delivery.

Item Status that show "Back Ordered" will ship from our warehouse shortly. Allow 2-4 weeks for delivery.

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	

PURCHASE ORDER

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

DATE: 4/1/2026
P.O. #
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR
VEX Robotics
6725 W. FM 1570
Greenville, TX 75402
support@vex.com
833-297-6268

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

BILL TO
Attn: Hilary Bolling
P.O. Box 8400
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
				0.00
				0.00
276-4810	V5 Brain	2	384.99	769.98
276-4831	V5 Robot Radio	2	48.79	97.58
276-4820	V5 Controller (out of stock - order when available)	2	137.39	274.78
				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	867.56 ~~$1,142.34~~
TAX RATE	0.000%
TAX	$0.00
S & H	42.93 ~~$49.19~~
OTHER	$0.00
TOTAL	910.49 ~~$1,191.53~~

Other Comments or Special Instructions

HAL
CC # 2 ordered 4/2/26

Authorized by — Date 4/2/26

Kenneth E Schneider 5-7-26

ORDER CONFIRMATION

Order #: 111236967
Order Date: Apr 2, 2026

Sold to:
Kelley Jarzynka
Ravenna Public School
41750 Carthage Rd
Ravenna, Nebraska, 68869-4051
United States
T: 3084524826

Ship to:
Kelley Jarzynka
Ravenna Public School
41750 Carthage Rd
Ravenna, Nebraska, 68869-4051
United States
T: 3084524826

Payment Method
Credit Card
Credit Card Type: Visa
Credit Card Number: xxxx-7384

Shipping Method
FedEx - Ground

Sku	Product	Price	Qty	Subtotal
276-4810	V5 Robot Brain	$384.99	**2**	$769.98
276-4831	V5 Robot Radio	$48.79	**2**	$97.58

Subtotal:	$867.56
Shipping & Handling:	$42.93
Grand Total:	**$910.49**

Please note our new remittance address below:

VEX Robotics, Inc.
Dept 140
P O Box 650444
Dallas, TX 75265

PURCHASE ORDER

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

DATE:	4/7/2026
P.O. #	2526-
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Crown Awards

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
	Cup Trophy	2	5.99	11.98
	Black Name Plates	5	4.30	21.50
	Small Service Pin	50	0.99	49.50
				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

SUBTOTAL	$82.98
TAX RATE	0.000%
TAX	$0.00
S & H	
OTHER	$0.00
TOTAL	**$82.98**

Other Comments or Special Instructions
Please deduct from the Fine Arts Account. I will pick up a credit card when signed. Thank you!

Authorized by — Date 4/7/26

Kenneth E Schroeder 5-7-26

FREE SHIPPING
US Ground $110 + Prepaid Trophies & Plaques Only
FAST DELIVERY
Calculate Delivery
Hi Barbara (Sign Out)
Reorder | Your Orders & Account | Payment | Help Call | 0 Item(s) $0.00 | VIEW CART

Crown Awards
America's Largest Awards Manufacturer
What are you looking for?
Search by Sport

Trophies Medals Crystals Plaques Acrylics Corporate Pins Ribbons Rings Cup Trophies Drinkware Sale Custom Medals Custom Awards Custom Pins Apparel

Thank You for Your Order

Questions?
Call 855-260-0162
Contact Us

An Email Confirmation Will Arrive Shortly All confirmation and shipping emails will be sent to **barbara.ellis@ravennabluejays.org**

Order Number: #15766281
Total: $96.97
Delivery Date: Apr 10, 2026 (Delivery Date is Estimated but not Guaranteed)

Print Order

ORDER DETAILS

Billing Address
Barbara Ellis
(308) 660-3842
barbara.ellis@ravennabluejays.org
513 Buell Ave
RAVENNA, NE 68869-1207
United States

Shipping Address
Barbara Ellis
(308) 660-3842
513 Buell Ave
RAVENNA, NE 68869-1207
United States

Shipping Method
FedEx Ground Shipping

Payment Information
Credit Card ending in:
****-****-****-7384

CART SUMMARY

Item	Product Description	Unit Price	Qty	Total Price
	.75"WX.25"H PIN-SMALL BAR-#PNCNSMSV	$0.99	50	$49.50
	No Presentation Case	$0.00		$0.00
	No Gift Packaging	$0.00		$0.00
YOUR TEXT HERE	FLEXI - 2.25 W X .75 H-#EP75225P	$4.30	1	$4.30
	Black Plate	$0.00		$0.00
	View Engraving			
YOUR TEXT HERE	FLEXI - 2.25 W X .75 H-#EP75225P	$4.30	1	$4.30
	Black Plate	$0.00		$0.00
	View Engraving			
YOUR TEXT HERE	FLEXI - 2.25 W X .75 H-#EP75225P	$4.30	2	$8.60
	Black Plate	$0.00		$0.00
	View Engraving			
	GOLD SWIRL CUP TROPHY-#TRSWPG5	$5.99	1	$5.99
	White Marble Base Gold Flexi	$0.00		$0.00
	View Engraving			
	GOLD SWIRL CUP TROPHY-#TRSWPG5	$5.99	1	$5.99
	White Marble Base Gold Flexi	$0.00		$0.00
	View Engraving			
YOUR TEXT HERE	FLEXI - 2.25 W X .75 H-#EP75225P	$4.30	1	$4.30
	Black Plate	$0.00		$0.00
	View Engraving			

Subtotal:	USD $82.98
FedEx Ground: ?	$13.99
Sales Tax: ?	$0.00
Order Total:	**USD $96.97**

WHAT HAPPENS NEXT?

You will receive a confirmation email. If you do not receive the confirmation email in the next 30 minutes check your spam/junk folder to see if the email was routed there. If the email is not in any of those folders call us at 1-800-227-1557.
Due to the customization and quick turnaround, once orders are placed, they cannot be changed or cancelled.
You will receive another email when your order is shipped.
Please note that orders may be shipped in separate packages in order to provide the best service.
Please note that engraving plates on medals are not attached to medals. Please check your order as soon as it arrives.
A few minutes after placing your order, you can check your order status by clicking here: Order Status

CHAT

If your organization is eligible for tax exemption within your state, you may request a Tax Exemption Form here.Or if you already have your tax exemption form, Email your tax exemption certificate to arhelp@crownawards.com. **Indicate your order number on the certificate or the email.**

Thank you very much for your business.

Regards,
Your Team at Crown Awards

**Make sure our emails end up in your inbox, not your bulk or junk mail folders, by simply adding customerservice@crownawards.com to your email address book or trusted-sender list*

CONTINUE SHOPPING

BACK TO TOP

5 STAR RATING

4.8

Out of 5.0

97%
of customers that buy from this merchant give them a 4 or 5-Star rating
see reviews

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Crown Awards

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Need Help? Contact Us!
Get Customer Support Code
Calculate Delivery Date

Se Habla Español

New Orders: **800-227-1557**
Existing Orders: **855-260-0162**

* **Ships Same Day if in stock & ordered by 5pm EST**

PHONE HOURS (EST)	CHAT HOURS
Monday 8:00am - 10:00pm	9:00am - 12:00am
Tuesday: 8:00am - 10:00pm	9:00am - 12:00am
Wednesday: 8:00am - 10:00pm	9:00am - 12:00am
Thursday: 8:00am - 10:00pm	9:00am - 12:00am
Friday: 8:00am - 10:00pm	9:00am - 12:00am
Saturday: 9:00am - 8:00pm	10:00am - 9:00pm
Sunday: 11:00am - 8:00pm	10:00am - 9:00pm

Trophy Finders

Insert Finder
Figure Finder
Ribbon Finder
Artwork Finder
Column Finder

SECURED BY SECTIGO

For new orders call 800-227-1557
For existing orders call 855-260-0162

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CHAT

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRL4KGC85F

Walmart

WM Supercenter
308-381-0333 Mgr. TIMOTHY
2250 N DIERS AVE
GRAND ISLAND NE 68803
ST# 01325 OP# 009056 TE# 56 TR# 04851

ITEMS SOLD 3
TC# 7178 8293 7420 0482 0746



MT DEW .5LT	012000504080	4.99	O
MT DEW	012000102050	5.28	N
COKE	049000024690	4.27	N

SUBTOTAL	14.54
TOTAL	14.54
VISA TEND	14.54
CHANGE DUE	0.00

VISA CREDIT- 7384 I 2 APPR#026896
14.54 TOTAL PURCHASE
REF # 610786106741
TRANS ID - 356107655149101
VALIDATION - HJXR
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 26438918
*No Signature Required
04/17/26 13:11:53



Low prices You Can Trust. Every Day.
04/17/26 13:12:00

de Walmart de $100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

HOW WAS YOUR EXPERIENCE?

Tell us about your visit today and you could win 1 of 5 $1000 Walmart gift cards or 1 of 750 $100 Walmart gift cards.

Diganos acerca de su visita a Walmart hoy y usted podria ganar una de las 5 tarjetas de regalo de Walmart de $1000 o una de las 750 tarjetas de regalo de Walmart de $100.

http://www.survey.walmart.com

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit www.entry.survey.walmart.com.

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

THANK YOU

HOW WAS YOUR EXPERIENCE?

Tell us about your visit today and you could win 1 of 5 $1000 Walmart gift cards or 1 of 750 $100 Walmart gift cards.

Diganos acerca de su visita a Walmart hoy y usted

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/17/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Walmart

SHIP TO
Ravenna Public Schools
Attn: Sonya Rasmussen
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
	Staff Snack Items			14.54
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$14.54
S & H	$0.00
discount	$0.00
TOTAL	**$14.54**

Other Comments or Special Instructions

To be taken out of the Life Skills Account

4/17/26
Authorized by Date

Kenneth E Schuster 3-26-26

Special Bldg Fund

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034470
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
KITCHEN
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref RAVENNA PUBLIC SCHOOLS
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
1					Catalog=MP251A		
2					Door Style Selection=MPO9 - Martel Oak - Full		
3					Drawer Front Options=CLDF - Classic Drawer Front		
4					Construction Options=APC - All Plywood Construction %		
5					Finish Selection=Finish Side Automation On		
6					Finish Selection=H08O - Natural Oak		
7	1	1	EA	zz_SPEMC_97710	W4212 Wall 4212;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	338.13 / EA	338.13
8	1	1	EA	zz_SPEMC_97711	W1830R Wall 1830R;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	276.93 / EA	276.93
9	1	1	EA	zz_SPEMC_97712	W1230L Wall 1230L PO# 1348720	235.02 / EA	235.02
10	1	1	EA	zz_SPEMC_97713	WMS242118 Wall Microwave Shelf 242118 PO# 1348720	304.16 / EA	304.16
11	1	1	EA	zz_SPEMC_97714	W1230R Wall 1230R PO# 1348720	235.02 / EA	235.02
12	1	1	EA	zz_SPEMC_97715	W3630BUTT Wall 3630BUTT PO# 1348720	465.73 / EA	465.73
13	1	1	EA	zz_SPEMC_97716	W3630BUTT Wall 3630BUTT PO# 1348720	465.73 / EA	465.73
14	1	1	EA	zz_SPEMC_97717	W2412BUTT Wall 2412BUTT;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	270.51 / EA	270.51
15	1	1	EA	zz_SPEMC_97718	WEZR2430L Wall Easy Reach 2430L PO# 1348720	538.56 / EA	538.56
16	1	1	EA	zz_SPEMC_97719	SB42.W Sink Base 42 W;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348720	468.79 / EA	468.79
17	1	1	EA	zz_SPEMC_97720	BD18.3 Base Three Drawer 18 PO# 1348720	571.21 / EA	571.21
18	1	1	EA	zz_SPEMC_97721	B36BUTT.2D Base 36 2Door 2Drawer PO# 1348720	670.76 / EA	670.76

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034470
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
KITCHEN
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref RAVENNA PUBLIC SCHOOLS
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
19	1	1	EA	zz_SPEMC_97722	B36BUTT.2D Base 36 2Door 2Drawer PO# 1348720	670.76 / EA	670.76
20	1	1	EA	zz_SPEMC_97723	B24BUTT Base 24BUTT;HFPEB 1/2-in Finished End Both All Plywood Construction PO# 1348720	487.15 / EA	487.15
21	1	1	EA	zz_SPEMC_97724	EZR36L.CSS Easy Reach 36L Chrome Super Susan PO# 1348720	1,674.43 / EA	1,674.43
22	3	3	EA	zz_SPEMC_97725	WMTK8 Wood Matching Toe Kick PO# 1348720	27.03 / EA	81.09
23	21	21	EA	zz_SPEMC_97726	PULL4025PC - Wicker Park Pol Chrome 5 PO# 1348720	5.10 / EA	107.10
24	10	10	EA	zz_SPEMC_97727	PULL4025PC - Wicker Park Pol Chrome 5 PO# 1348720	5.10 / EA	51.00
25				Delivery	Delivery		30.00

All Special Order (non-stock) merchandise requires 100% down at time of order. Special Ordered (non-stock) items are not returnable.

Payment Method	Amount Received
Visa	**$3,971.04**
Merchant #	092881
Account #	448559XXXXXX7384
Authorization #	090602

Total Amount	$7,942.08
Sales Tax	$0.00
Order Total	$7,942.08
Amount Due	$3,971.04

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034505
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref A PUBLIC SCHOOL STORAGE
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
1					Catalog=MP251A		
2					Door Style Selection=AE8O9 - Martel Oak - Half		
3					Drawer Front Options=CLDF - Classic Drawer Front		
4					Construction Options=APC - All Plywood Construction %		
5					Finish Selection=H08O - Natural Oak		
6	1	1	EA	zz_SPEMC_99499	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
7					W=30 " H=29 " D=20 "		
8	1	1	EA	zz_SPEMC_99500	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
9					W=30 " H=29 " D=20 "		
10	1	1	EA	zz_SPEMC_99501	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
11					W=30 " H=29 " D=20 "		
12	1	1	EA	zz_SPEMC_99502	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D % PO# 1348767	537.03 / EA	537.03
13					W=30 " H=29 " D=20 "		
14	1	1	EA	zz_SPEMC_99503	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base} PO# 1348767	147.49 / EA	147.49
15					W=30 " H=34 1/2 " D=0 3/8 "		
16	1	1	EA	zz_SPEMC_99504	B36BUTT.FH Base 36BUTT Full Height PO# 1348767	409.43 / EA	409.43

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034505
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref A PUBLIC SCHOOL STORAGE
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
17	1	1	EA	zz_SPEMC_99505	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CH Change Height to 72-in H %;CW Change Width to 35-in W %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	2,076.83 / EA	2,076.83
18					W=35 " H=72 " D=20 "		
19	1	1	EA	zz_SPEMC_99506	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CH Change Height to 72-in H %;CW Change Width to 35-in W %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	2,076.83 / EA	2,076.83
20					W=35 " H=72 " D=20 "		
21	1	1	EA	zz_SPEMC_99507	U212484L.ET.SH Utility Ext Top 212484L SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	1,174.13 / EA	1,174.13
22					W=21 " H=72 " D=20 "		
23	1	1	EA	zz_SPEMC_99508	U242484R.ET.SH Utility Ext Top 242484R SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	1,227.38 / EA	1,227.38
24					W=24 " H=72 " D=20 "		
25	1	1	EA	zz_SPEMC_99509	U272484.ET.SH Utility Ext Top 272484 {BUTT} SH;CW Change Width to 26-3/4-in W %;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction PO# 1348767	1,735.02 / EA	1,735.02
26					W=26 3/4 " H=72 " D=20 "		
27	1	1	EA	zz_SPEMC_99510	BF3 Base Filler 3 {Base} PO# 1348767	32.13 / EA	32.13
28	4	4	EA	zz_SPEMC_99511	WMTK8 Wood Matching Toe Kick PO# 1348767	27.03 / EA	108.12
29	26	26	EA	zz_SPEMC_99512	PULL4025PC - Wicker Park Pol Chrome 5 PO# 1348767	5.10 / EA	132.60
30	6	6	EA	zz_SPEMC_99513	SM8 Scribe Molding {Accessory} PO# 1348767	28.56 / EA	171.36

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67034505
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOL
41750 CARTHAGE RD.
RAVENNA, Nebraska

Customer CASH-SCH/CH
Contact Name
Contact Number
Your Ref A PUBLIC SCHOOL STORAGE
Delivery On 06/28/2026
Taken By JASON T
Sales Rep J TRACY

This is a reprint

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
31	1	1	EA	zz_SPEMC_99514	TUKP Touch Up Kit Premium PO# 1348767	47.43 / EA	47.43
32				Delivery	Delivery		30.00

All Special Order (non-stock) merchandise requires 100% down at time of order. Special Ordered (non-stock) items are not returnable.

Payment Method	Amount Received
Visa	**$5,758.44**
Merchant #	092881
Account #	448559XXXXXX7384
Authorization #	014352

Total Amount	$11,516.87
Sales Tax	$0.00
Order Total	$11,516.87
Amount Due	$5,758.43

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802
1-308-384-1666

Sales Order

Type Delivered
Order No 67035130
Order Date 04/16/2026

Invoice Address
CASH EXEMPT - SCHOOLS/CHURCH
-

Delivery Address
CASH EXEMPT - SCHOOLS/CHURCH
RAVENNA PUBLIC SCHOOLS
41750 CARTAGE RD.
RAVENNA, Nebraska

Customer	CASH-SCH/CH
Contact Name	
Contact Number	
Your Ref	COUNTER TOPS
Delivery	On 06/28/2026
Taken By	JASON T
Sales Rep	J TRACY

This is a reprint

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item	Description	Price	Total
1					CUSTOM SQUARE EDGE HD LAMINATE COUNTE TOPS		
2	1	1	EA	zz_SPELC_23324	SPECIAL ORDER LAMINATE COUNTERTOPS FOR KITCHEN PO# 1348787	1,750.01 / EA	1,750.01
3	1	1	EA	zz_SPELC_23325	SPECIAL ORDER E-350 STAILLESS STEEL LAMINATE UNDERMOUNT SINK INSTALLED PO# 1348787	833.34 / EA	833.34
4	1	1	EA	zz_SPELC_23326	SPECIAL ORDER LAMINATE COUNTERTOPS FOR STORAGE ROOM PO# 1348787	977.30 / EA	977.30
5					**End of CUSTOM SQUARE EDGE HD LAMINATE COUNTER TOPS**		**3,560.65**
6				Delivery	Delivery		50.00

All Special Order (non-stock) merchandise requires 100% down at time of order. Special Ordered (non-stock) items are not returnable.

Payment Method	Amount Received
Visa	**$1,805.33**
Merchant #	092881
Account #	448559XXXXXX7384
Authorization #	050162

Total Amount	$3,610.65
Sales Tax	$0.00
Order Total	$3,610.65
Amount Due	$1,805.32

Subject to our terms and conditions of sale. Further copies available on request. This Sales Order is issued for reference purposes only. It **does not constitute an invoice** and **should not be processed for payment** or included in account statements. **Deposits may be accepted** against this Sales Order where applicable.

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No	**1411480**
Quote Date	**03/19/2026**
Expiration Date	**03/26/2026**
Print Date / Time	03/19/26 02:52 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	VENNA PUBLIC SCHOOL STORAGE
	False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOL STORAGE
RAVENNA, NEB

Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		Catalog=MP251A				
2		Door Style Selection=AE8O9 - Martel Oak - Half				
3		Drawer Front Options=CLDF - Classic Drawer Front				
4		Construction Options=APC - All Plywood Construction %				
5		Finish Selection=H04O - Natural Oak				
6	zz_SPEMC_97779	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	497.03	EA	497.03
7		W=30 " H=29 " D=20 "				
8	zz_SPEMC_97780	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	537.03	EA	537.03
9		W=30 " H=29 " D=20 "				
10	zz_SPEMC_97781	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	537.03	EA	537.03
11		W=30 " H=29 " D=20 "				
12	zz_SPEMC_97782	DDO3024BUTT.FH Desk Door Full Height 3024BUTT;CH Change Height to 29-in H %;RD Reduce Depth to 20-in D %	1 EA	537.03	EA	537.03
13		W=30 " H=29 " D=20 "				
14	zz_SPEMC_97783	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base}	1 EA	147.49	EA	147.49
15		W=30 " H=34 1/2 " D=0 3/8 "				
16	zz_SPEMC_97784	B36BUTT.FH Base 36BUTT Full Height	1 EA	409.43	EA	409.43
17	zz_SPEMC_97785	WPL4834 Wood Paneling 4834 {Horizontal Grain} {Base}	1 EA	147.49	EA	147.49
18		W=30 " H=34 1/2 " D=0 3/8 "				
19	zz_SPEMC_97786	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH:CW Change Width to 35-1/2-in W %;CH Change Height to 72-in H %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	2,076.82	EA	2,076.82
20		W=35 1/2 " H=72 " D=20 "				

Approved by Kenneth E Shrader for RPS
4-14-26

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No 1411480
Quote Date 03/19/2026
Expiration Date 03/26/2026
Print Date / Time 03/19/26 02:52 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref VENNA PUBLIC SCHOOL STORAGE
False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOL STORAGE
RAVENNA, NEB

Line	Item	Description	Qty/Footage	Price	Per	Total
21	zz_SPEMC_97787	U362484BUTT.ET.SH Utility Ext Top 362484BUTT SH;CW Change Width to 35-1/2-in W %;CH Change Height to 72-in H %;RD.CH RD 20-in D & CH 72-in H %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	2,076.82	EA	2,076.82
22		W=35 1/2 " H=72 " D=20 "				
23	zz_SPEMC_97788	U212484L.ET.SH Utility Ext Top 212484L SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	1,174.13	EA	1,174.13
24		W=21 " H=72 " D=20 "				
25	zz_SPEMC_97789	U242484R.ET.SH Utility Ext Top 242484R SH;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	1,227.38	EA	1,227.38
26		W=24 " H=72 " D=20 "				
27	zz_SPEMC_97790	U272484.ET.SH Utility Ext Top 272484 {BUTT} SH;CW Change Width to 26-3/4-in W %;CH Change Height to 72-in H %;RD Reduce Depth to 20-in D %;HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	1,735.02	EA	1,735.02
28		W=26 3/4 " H=72 " D=20 "				
29	zz_SPEMC_97791	WMTK8 Wood Matching Toe Kick	4 EA	27.03	EA	108.12
30	zz_SPEMC_97792	SM8 Scribe Molding {Accessory}	6 EA	28.56	EA	171.36
31	zz_SPEMC_97793	TUKP Touch Up Kit Premium	1 EA	47.43	EA	47.43
32	zz_SPEMC_97796	PULL4025PC - Wicker Park Pol Chrome 5	26 EA	5.10	EA	132.60
33	Delivery	Delivery				30.00

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses, even if lead-times extend past the 40 days. **ESTIMATING:** Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK:** All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	$11,592.21
Sales Tax 5.50%	$637.57
Quotation Total	$12,229.78

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No 1411459
Quote Date 03/19/2026
Expiration Date 03/26/2026
Print Date / Time 03/19/26 01:46 PM
Customer 27S3495
Contact Name
Contact Number
Quoted JASON T
Sales Rep J TRACY
Ref RAVENNA PUBLIC SCHOOLS
False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOLS
KITCHEN
RAVENNA, NEB, 68869

Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		Catalog=MP251A				
2		Door Style Selection=MPO9 - Martel Oak - Full				
3		Drawer Front Options=CLDF - Classic Drawer Front				
4		Construction Options=APC - All Plywood Construction %				
5		Finish Selection=Finish Side Automation On				
6		Finish Selection=H08O - Natural Oak				
7	zz_SPEMC_97710	W4212 Wall 4212:HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	338.13	EA	338.13
8	zz_SPEMC_97711	W1830R Wall 1830R:HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	276.93	EA	276.93
9	zz_SPEMC_97712	W1230L Wall 1230L	1 EA	235.02	EA	235.02
10	zz_SPEMC_97713	WMS242118 Wall Microwave Shelf 242118	1 EA	304.16	EA	304.16
11	zz_SPEMC_97714	W1230R Wall 1230R	1 EA	235.02	EA	235.02
12	zz_SPEMC_97715	W3630BUTT Wall 3630BUTT	1 EA	465.73	EA	465.73
13	zz_SPEMC_97716	W3630BUTT Wall 3630BUTT	1 EA	465.73	EA	465.73
14	zz_SPEMC_97717	W2412BUTT Wall 2412BUTT:HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	270.51	EA	270.51
15	zz_SPEMC_97718	WEZR2430L Wall Easy Reach 2430L	1 EA	538.56	EA	538.56
16	zz_SPEMC_97719	SB42.W Sink Base 42 W:HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	468.79	EA	468.79
17	zz_SPEMC_97720	BD18.3 Base Three Drawer 18	1 EA	571.21	EA	571.21
18	zz_SPEMC_97721	B36BUTT.2D Base 36 2Door 2Drawer	1 EA	670.76	EA	670.76
19	zz_SPEMC_97722	B36BUTT.2D Base 36 2Door 2Drawer	1 EA	670.76	EA	670.76
20	zz_SPEMC_97723	B24BUTT Base 24BUTT:HFPEB 1/2-in Finished Ends Both All Plywood Construction	1 EA	487.15	EA	487.15
21	zz_SPEMC_97724	EZR36L.CSS Easy Reach 36L Chrome Super Susan	1 EA	1,674.43	EA	1,674.43
22	zz_SPEMC_97725	WMTK8 Wood Matching Toe Kick	3 EA	27.03	EA	81.09
23	zz_SPEMC_97726	PULL4025PC - Wicker Park Pol Chrome 5	21 EA	5.10	EA	107.10
24	zz_SPEMC_97727	PULL4025PC - Wicker Park Pol Chrome 5	10 EA	5.10	EA	51.00
25	Delivery	Delivery				30.00

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No	**1411459**
Quote Date	**03/19/2026**
Expiration Date	**03/26/2026**
Print Date / Time	03/19/26 01:46 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	RAVENNA PUBLIC SCHOOLS
	False

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
RAVENNA PUBLIC SCHOOLS
KITCHEN
RAVENNA, NEB, 68869

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses, even if lead-times extend past the 40 days. **ESTIMATING**: Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK**: All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	$7,942.08
Sales Tax 5.50%	$436.81
Quotation Total	$8,378.89

MEAD LUMBER

Grand Island
1612 S Webb Rd.
PO Box 310
Grand Island, Nebraska 68802

Quotation

Quote No	**1409565**
Quote Date	**03/09/2026**
Expiration Date	**03/23/2026**
Print Date / Time	03/23/26 02:55 PM
Customer	27S3495
Contact Name	
Contact Number	
Quoted	JASON T
Sales Rep	J TRACY
Ref	School Quartz tops

Invoice Address
SHILOH RAGER CONSTRUCTION LLP
40505 370TH RD
RAVENNA, NE, 68869

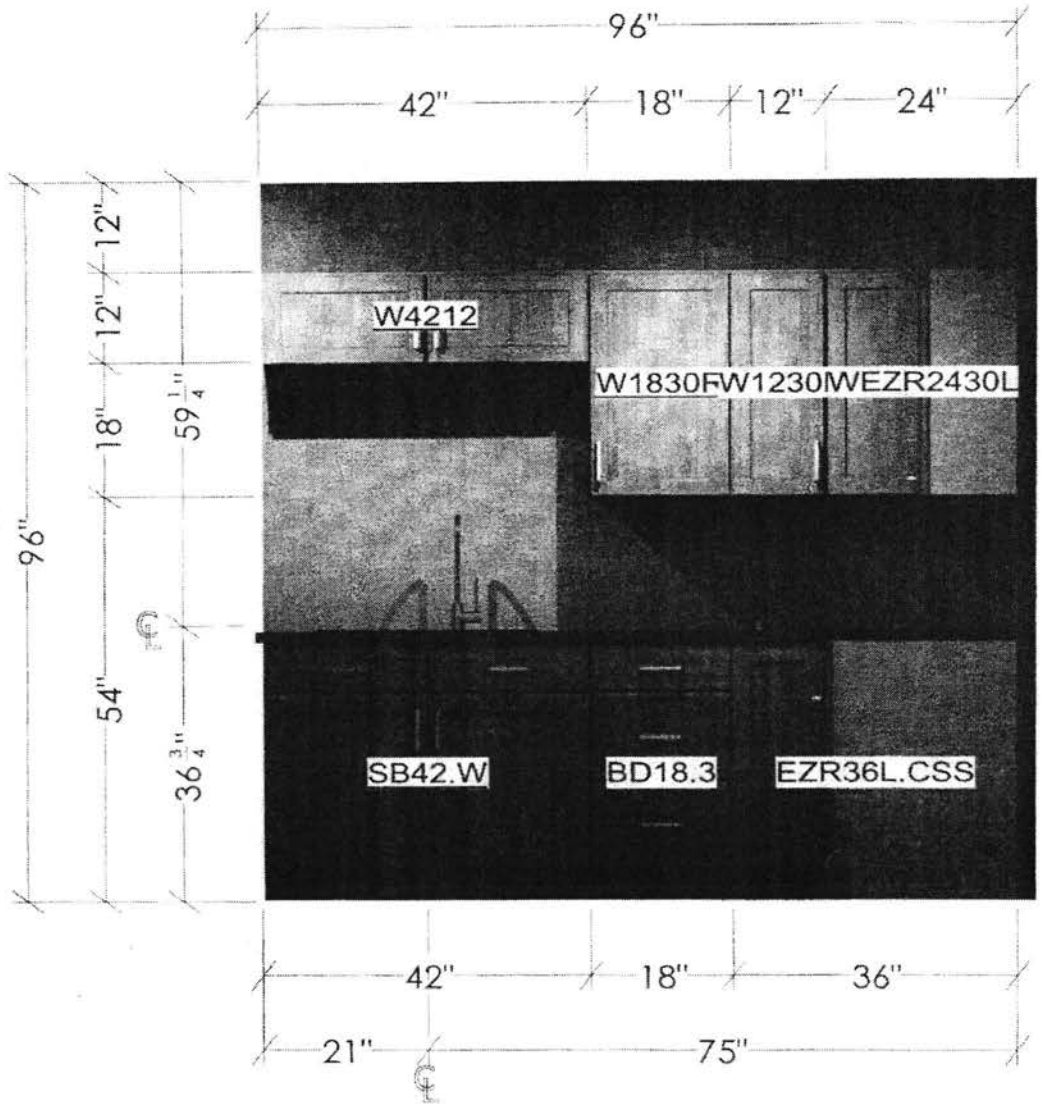
Delivery Address
Job: 0001
SHILOH RAGER CONSTRUCTION LLP
SHOP ACCOUNT
40505 370TH RD
RAVENNA, NE, 68869

Special Instructions	Notes

Line	Item	Description	Qty/Footage	Price	Per	Total
1		**QUARTZ TOPS**				
2	zz_SPEGC_7236	SPECIAL ORDER RAGER SCHOOL KITCHEN IN STUDIO 1	1 EA	5,116.99	EA	5,116.99
3	zz_SPEGC_7254	SPECIAL ORDER KARRAN EL-77-PK1 STAINLESS STEEL UNDERMOUNT DOUBLE EQUAL BOWL ST	1 EA	408.28	EA	408.28
4	zz_SPEGC_7237	SPECIAL ORDER RAGER SCHOOL STORAGE IN STUDIO 1	1 EA	2,124.17	EA	2,124.17
5		**End of QUARTZ TOPS**				**7,649.44**
6		**CUSTOM SQUARE EDGE HD LAMINATE COUNTEF TOPS**				
7	zz_SPELC_23206	SPECIAL ORDER LAMINATE COUNTERTOPS FOR KITCHEN	1 EA	1,750.01	EA	1,750.01
8	zz_SPELC_23209	SPECIAL ORDER E-350 STAILLESS STEEL LAMINA UNDERMOUNT SINK INSTALLED	1 EA	833.34	EA	833.34
9	zz_SPELC_23207	SPECIAL ORDER LAMINATE COUNTERTOPS FOR STORAGE ROOM	1 EA	977.30	EA	977.30
10		**End of CUSTOM SQUARE EDGE HD LAMINATE COUNTER TOPS**				**3,560.65**
11	Delivery	Delivery				30.00

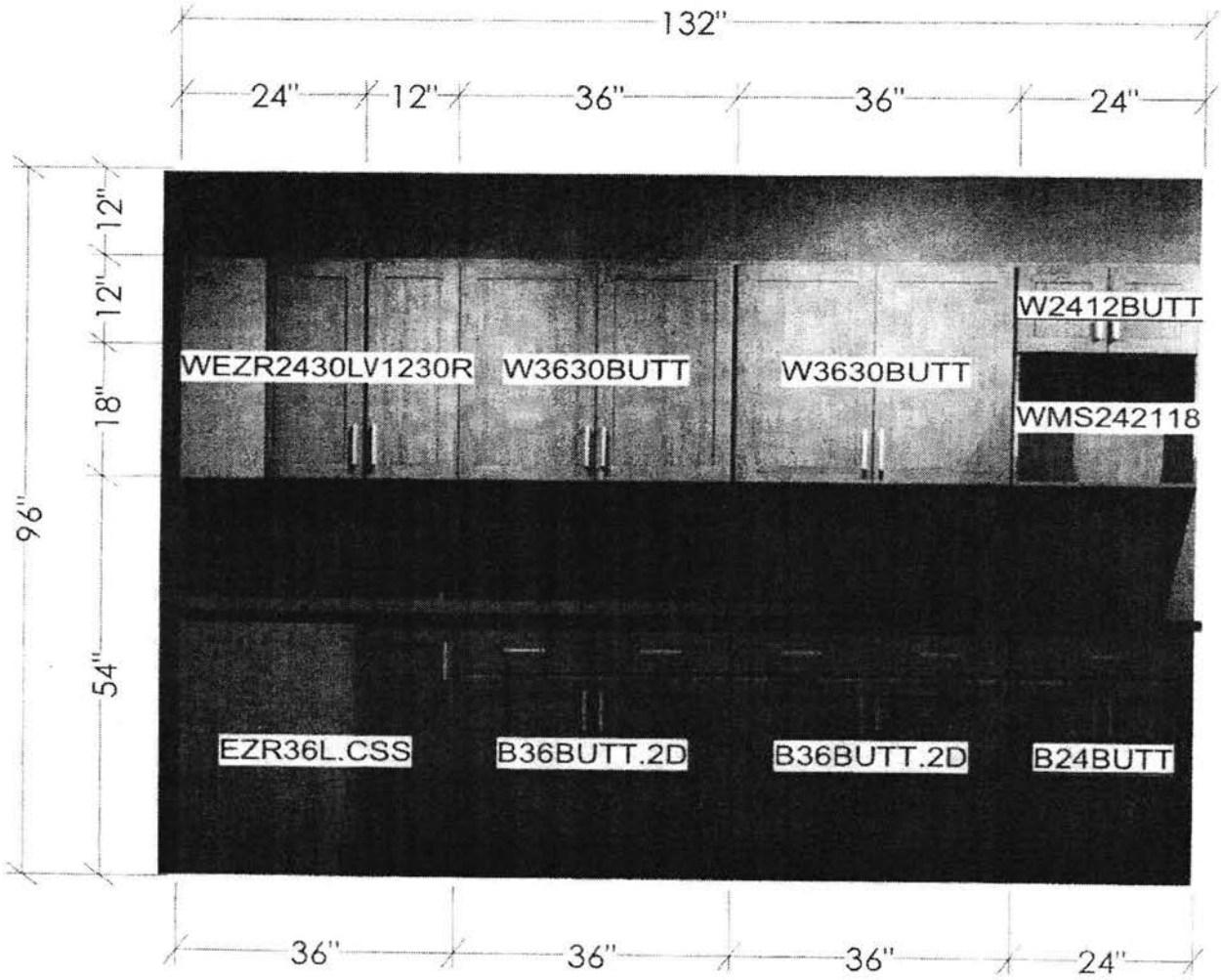
PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. **ESTIMATING**: Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. **RESTOCK**: All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise

Total Amount	~~$11,240.09~~
Sales Tax 5.50%	$618.20
Quotation Total	~~$11,858.29~~

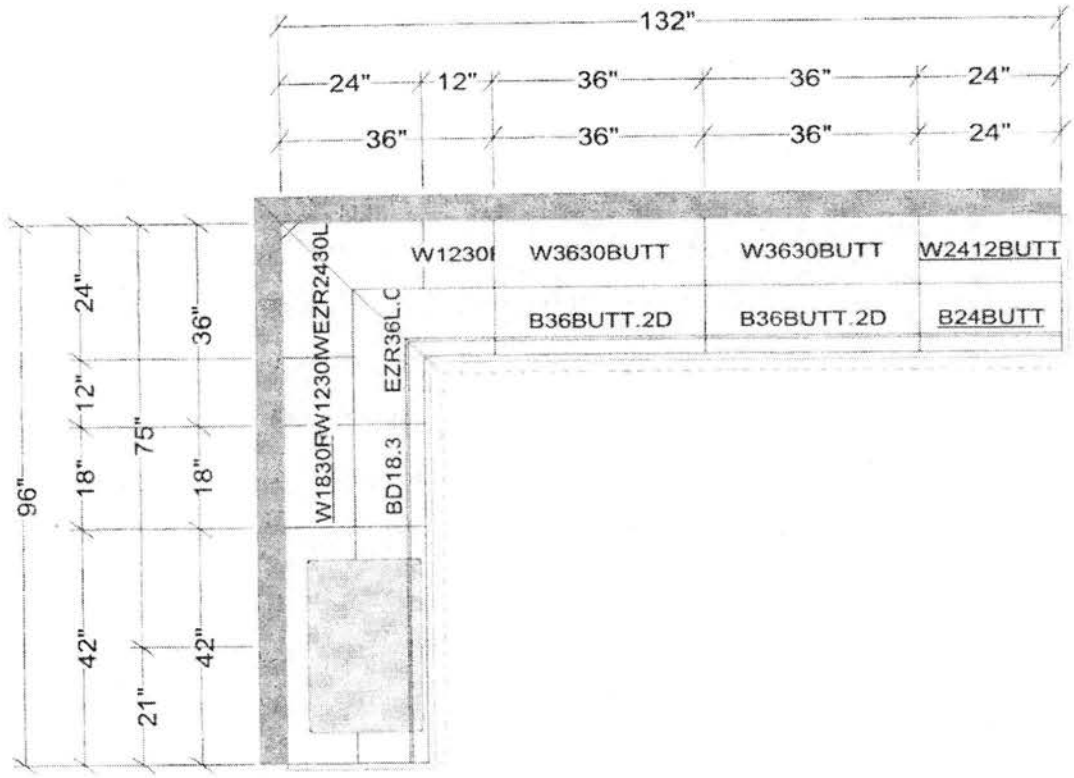


All dimensions .size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026

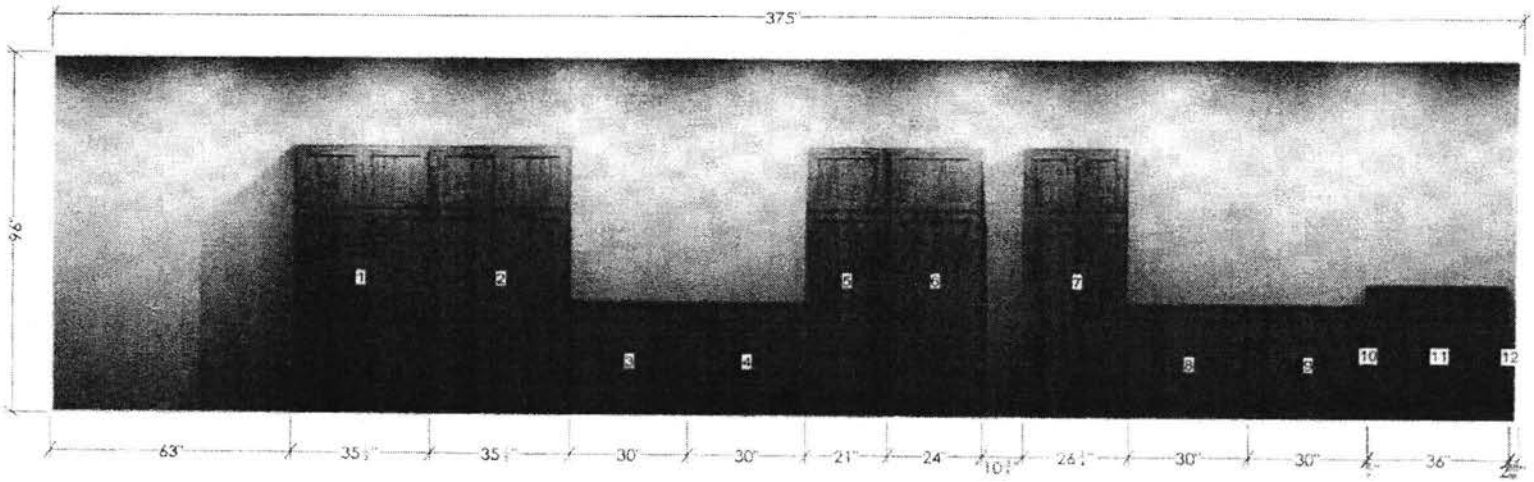
RAGER SCHOOL KITCHEN	El 1	Drawing #: 1	Scale : 0 1/2" 1'



All dimensions _size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026
RAGER SCHOOL KITCHEN		El 2	Drawing #: 1 Scale : 0 1/2" 1'



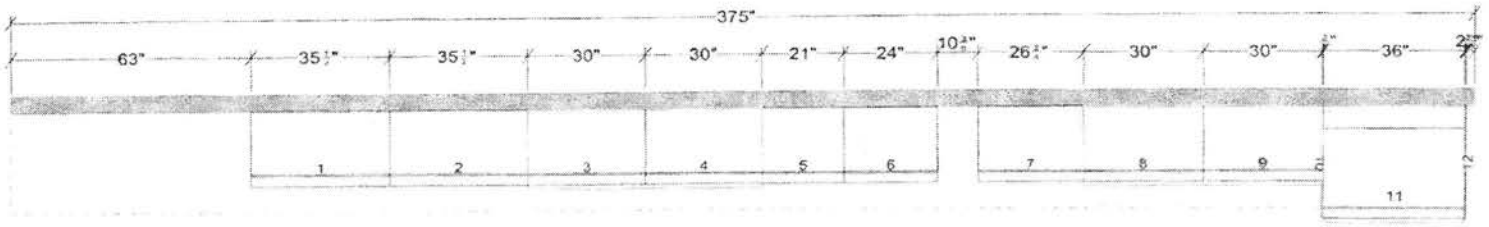
All dimensions size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026
RAGER SCHOOL KITCHEN		All	Drawing #: 1 Scale : 0 3/8" 1'



Legend
1: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
2: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
3: DDO3024BUTT.FH
(DDO3024BUTT.FH)
4: DDO3024BUTT.FH
(DDO3024BUTT.FH)
5: U212484L.ET.SH
(U212484L.ET.SH)
6: U242484R.ET.SH
(U242484R.ET.SH)
7: U272484.ET.SH
(U272484.ET.SH)
8: DDO3024BUTT.FH
(DDO3024BUTT.FH)
9: DDO3024BUTT.FH
(DDO3024BUTT.FH)
10: WPL4834 (H)
(WPL4834)
11: B36BUTT.FH
(B36BUTT.FH)
12: WPL4834 (H)
(WPL4834)

All dimensions .size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026

RAGER SCHOOL STORAGE	El 1	Drawing #: 1	Scale : 0 1/4" 1'



Legend
1: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
2: U362484BUTT.ET.S
(U362484BUTT.ET.SH)
3: DDO3024BUTT.FH
(DDO3024BUTT.FH)
4: DDO3024BUTT.FH
(DDO3024BUTT.FH)
5: U212484L.ET.SH
(U212484L.ET.SH)
6: U242484R.ET.SH
(U242484R.ET.SH)
7: U272484.ET.SH
(U272484.ET.SH)
8: DDO3024BUTT.FH
(DDO3024BUTT.FH)
9: DDO3024BUTT.FH
(DDO3024BUTT.FH)
10: WPL4834 (H)
(WPL4834)
11: B36BUTT.FH
(B36BUTT.FH)
12: WPL4834 (H)
(WPL4834)

All dimensions size designations given are subject to verification on job site and adjustment to fit job conditions.	2020	This is an original design and must not be released or copied unless applicable fee has been paid or job order placed.	Designed: 2/27/2026 Printed: 3/19/2026
RAGER SCHOOL STORAGE		All	Drawing #: 1 Scale : 0 1/4" 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: 4/20/26
P.O. # 2526-981
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Valley View Country Club
2407 N Hwy 14
Marquette, NE 68854

SHIP TO
Ravenna Public Schools
Attn: Dan 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
	Range Balls-Golf meet 4/20/2026	1	20.00	20.00
				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	$20.00
S & H	$0.00
discount	$0.00
TOTAL	**$20.00**

Other Comments or Special Instructions

CC #2

Authorized by Date

VALLEY VIEW COUNTRY CLUB

2407 N HWY 14
MARQUETTE, NE 68854
308 946 2730

Cashier: Employee

Transaction **004727**

Total	**$20.00**
CREDIT CARD SALE VISA 7384	$20.00

Retain this copy for statement validation

20-Apr-2026 9:19:10A
$20.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX7384
VISA CARDHOLDER
Reference ID: 611000580909
Auth ID: 013716
MID: ********2885
AID: A0000000031010
AthNtwkNm: VISA

Online: https://clover.com/p/JFAPSMGA1BRK2

Clover ID: A662N9ARRS6QM
Payment JFAPSMGA1BRK2

Clover Privacy Policy
https://clover.com/privacy

Don Bell
Paige Bell

Account Number : 4485 5910 0265 4527
Unique ID: XXXX XXXX XXXX 2301
RAVENNA 3
Statement Date : 04-27-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,247.45
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$1,247.45**
Disputed Amount	$0.00

General Information

Total Activity $1,247.45

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-26	2444500608650063843770 3	FREDDY'S 52-0004 LINCOLN NE	116.42 FFA
04-03	04-02	2444500609230064347294 0	FSP*HASTINGS MUSEUM HASTINGS NE	140.00 el. travel
04-09	04-08	2469216609810739891423 2	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3.92 Software SPed 643
04-09	04-09	2469216609940465201928 0	AWX*CONCORD THEATRICALS C NASHVILLE TN	130.00 Spring Play
04-09	04-09	2469216609940465444745 5	AWX*CONCORD THEATRICALS C NASHVILLE TN	286.85
04-13	04-10	2473309610122111827558	QC SUPPLY CLOVER.COM NE	131.22 SM
04-15	04-14	2469216610540020067785 2	SQ *THE CREAMERY RAVENNA NE	29.85 FFA
04-20	04-18	2426979610900121495600 2	VALENTINOS - 1 LINCOLN NE	62.49 HS travel
04-22	04-21	2449216611210000312116 4	SP HUMAN KINETICS US.HUMANKINET IL	123.18
04-24	04-22	2407280611311339100462 7	AMERICAN BUS 513-821-3220 OH	223.52 bus supplies

05 2900610001303 - 146.27
01 1100 580 002000 - 140
01 1200 643000000 - 3.92
01 1100 810 001 000 - 416.85
012620 610 001000 - 131.22

01 1100 580 001000 - 62.49
01 1100 640 001 000 - 123.18
012710 610 000000 - 223.52

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4485 5910 0265 4527
Unique ID: XXXX XXXX XXXX 2301
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481842111860 S

RAVENNA 3
RAVENNA PUBLIC SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

This area intentionally left blank.

Fax: 308.452.3172

PURCHASE ORDER

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

Date:	3/30/26
P.O. #	Ask HS office for one
Bill To:	PO Box 8400
Tax Exemption No.	**05-627933**

VENDOR

Freddy's

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
LUNCH	Lunch	1	116.42	116.42
				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	$116.42
			S & H	$0.00
			discount	$0.00
			TOTAL	**$116.42**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by — Date

5/30/26

Kenneth E Schneider 5-6-27

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

Max Wendt	8	M	308-627-0611	No	
Rex Lammers	8	M	308-745-5296	No	
Mia McPhearson	8	S	308-750-6062	No	
Barrett Bolling	8	S	308-293-3392	No	
Easton Treffer	7	S	308-627-0681	No	
Noah Dethlefs	7	M		No	
Caden Moderow	7	S	308-224-8492	No	
Remington Behrendt	7	S		No	
Katherine Bursaw	7	S	308-440-0257		
Kinley Martin	7	M	308-440-3561	No	
Cade Harasky	7	S	NA	No	
Liam Trambly	7	S	308-627-8717	No	
Kymber Sundermeier	7	S	308-390-8673	No	
Katherine Rasmussen	7	S	NA	No	
Bentley Larkins	7	XL	402-469-8622	No	
Blake Birkby	7	S		No	



3220 N 27th St
Lincoln, NE 68521
Phone 402-904-4142

3/26/2026 11:04:03 AM
Order Id: AAA23NKLAEAH
256 - Dine In
Employee: River
Total Items: 25

256

---

1 Meal	$10.79
1 Double Cheeseburger	
ONLY Ketchup	$0.00
1 French Fries	
1 Med Dine In	
2 Regular Cheese Curd (@5.19)	$10.38
1 Reg Oreo Double Trouble Shake	$6.39
1 Meal	$9.79
1 Regular Tenders	
No Sauce	$0.00
1 Regular Cheese Curd	$2.00
1 Reg Oreo Double Trouble Sha	$3.90
1 Meal	$11.29
1 Large Tenders	
No Sauce	$0.00
1 French Fries	
1 Med Dine In	
2 Reg Oreo Double Trouble Concret	$12.78
1 Large Tenders	$8.29
Ranch Pkt	$0.00
1 Meal	$11.59
1 Bacon Double Cheeseburger	
1 French Fries	
1 Med Dine In	
1 Meal	$10.79
1 Double Cheeseburger	
1 French Fries	
1 Med Dine In	
1 Reg Brownie Delight Shake	$6.39
1 Meal	$11.29
1 Double California Burger	
1 Large Fries	$0.45
1 Large Dine In	$0.30

Sub Total $116.42

Order Total	$116.42
Visa	$116.42
AUTHORIZED AMOUNT	$116.42

Card#: **********4527
Authorization: 032827

AID: A0000000031010

--> Order Closed <--

DOWNLOAD THE APP!

When you're eating at Freddy's, you should be earning. Redeem those earned points for FREE rewards to use in-app, online or in-store! Visit freddys.com/rewards

Please scan the QR code and let us know how we did.

****

Loyalty Summary

3056075264981

****

PURCHASE ORDER

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

DATE:	4/2/2026
P.O. #	2526-915
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR
Hastings Museum

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
	Student Admission	24	5.00	120.00
	Chaperone Admission	4	5.00	20.00
				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	$140.00
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$140.00**

Other Comments or Special Instructions
Second Grade Field Trip

#3

Authorized by

4-08-26
Date

Kenneth E Schroeder

5-7-26

HastingsMuseum

School Booking Form for Hastings Museum

1330 N. Burington Ave - Hastings, NE 68901 - 402.461.2399

School /Group Name	Ravenna Public Schools

Booking Date	1/5/2026	Date of Field Trip	4/2/2026
Prepared by VS	Jess	Prepared by ED	Russanne

Contact Person	Michelle Riens
Day Phone Number	308-452-3202
Email Address	michelle.riens@ravennabluejays.org

Grades	Arrival Time	Departure Time
2nd	9:00 AM	2:00 PM

Concessions	YES	NO	Shopping	YES	NO
	Unsure at This Time			Unsure at This Time	

Address		City	State	Zip Code
41750 Carthage Rd.		Ravenna	NE	68869
Account Number		**Tax Exempt Number**		
1322		ON FILE	Need to Bring a Copy	

School Pricing					
	Est. #	Pricing	Tax	Est. Cost	Actual Number
Students	24	$5.00	$0.00	$120.00	
School Staff	4	$0.00	$0.00	$0.00	
Other Adults	4	$5.00	$0.00	$20.00	
Totals	32			$140.00	

Schedule of the Day

Group A			
Students	School Staff	Other Adults	Total Group Count
24	4	4	32

Starting Location	Start Time	Activity
Lobby	9:30 AM	Water Erosion Lab
	10:15 AM	Self Guided Tour
	11:00 AM	Lunch
	12:00 PM	Self Guided Tour
Planetarium	1:00 PM	Rusty Rocket

Group B			
Students	School Staff	Other Adults	Total Group Count
			0

Starting Location	Start Time	Activity

Group C			
Students	School Staff	Other Adults	Total Group Count
			0

Starting Location	Start Time	Activity

Group D			
Students	School Staff	Other Adults	Total Group Count
			0

Starting Location	Start Time	Activity

Hastings Museum
1330 N Burlington Ave
Hastings, NE 68901
402-461-2399
boxoffice@cityofhastings.org

SALE

0010996114398047589

Description	SKU #	Amount
MUSEUM-OUT SCHO	001581	120.00 XN
24 @ 5.00		
MUSEUM EXHIBITS (MUSEUM)		
04/02/2026 9:00 AM		
Tickets: 24		
MUSEUM-OUT SCHO	001580	20.00 XN
4 @ 5.00		
MUSEUM EXHIBITS (MUSEUM)		
04/02/2026 9:00 AM		
Tickets: 4		
MUSEUM-OUT SCHO	001607	0.00 X
3 @ 0.00		
MUSEUM EXHIBITS (MUSEUM)		
04/02/2026 9:00 AM		
Tickets: 3		
TOTAL SALE		140.00
MasterCard/Visa	140.00	
TranID: 339556460334		
Issuer Code: 00		
Auth: 071603		
[illegible]827 -Swipe		
TOTAL TENDER		140.00

4/2/2026 9:34:14 AM 099-047589
Assoc: Jessica

CUSTOMER #C0001322:
Tax# 05-627933
* RAVENNA PUBLIC

We ask that refunds for movies be requested prior to the start of the movie. Refund requests for movies made more than 48 hours after will not be honored.

Thank you!

PURCHASE ORDER

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

DATE:	April 7, 2026
P.O. #	2526-908
Bill To:	P.O Box 8400
Invoice #	16437022
Tax Exemption No.	05-627933

VENDOR

NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437
1-800-843-0019

SHIP TO

Ravenna Public Schools
Attn: Paul Anderson
41750 Carthage Road
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	WIAT IV Subtest (see attached)	1	3.92	3.92
				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

SUBTOTAL	$3.92
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$3.92**

Other Comments or Special Instructions

Paid by Ravenna 3 Credit Card on April 7, 2026

Authorized by Kenneth E Schroeder

4-07-2026
Date

5-7-26

Pearson

NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437
Tax ID No : 41-0850527

INVOICE

Bill-to:

Accounts Payable
RAVENNA PS
41750 CARTHAGE RD
RAVENNA, NE 68869-4051

Ship-to:

RAVENNA PS
41750 CARTHAGE RD
RAVENNA, NE 68869-4051

Date: 01-APR-2026
Due Date: **01-MAY-2026**
Invoice Number: 31472157
Purchase Order Number: MARCH2026
Order Number: 61255354
Delivery Number:
Account Number: 3764866
Payment Terms: NET 30

Invoice Details (All values in USD)

Purchase Order Number	Product Code	Product Description	Qty	List Price	Discount %	Net Price	Tax	Line Total
MARCH2026	A103000235940	WIAT-4 Q-INTERACTIVE MATH PROBLEM SOLVING (DIGITAL)	1	0.98	NET	0.98	0.00	0.98
MARCH2026	A103000235951	WIAT-4 Q-INTERACTIVE SPELLING (DIGITAL)	1	0.98	NET	0.98	0.00	0.98
MARCH2026	A103000235939	WIAT-4 Q-INTERACTIVE READING COMPREHENSION (DIGITAL)	1	0.98	NET	0.98	0.00	0.98
MARCH2026	A103000235949	WIAT-4 Q-INTERACTIVE NUMERICAL OPERATIONS (DIGITAL)	1	0.98	NET	0.98	0.00	0.98
			4				0.00	3.92

Invoice Comments: -
Paul Anderson
Visit www.pearson.com/ipay to view account balances; make a payment or obtain invoice copies. Visit https://support.pearson.com/usclinical/s/article/Q-interactive-Running-Usage-Reports for instructions on generating QI usage report.

To pay this invoice online visit https://www.pearsonassessments.com/invoices (no login required) or for bulk or partial payments visit https://ipay2.bizsys.pearson.com (registration/login required)

Please email a copy of your remittance advice to remittance@pearson.com. If you have any questions about this invoice please contact customer services through our support portal https://support.pearson.com/getsupport/s/contactsupport.

Invoice Summary Details (All values in USD)

Subtotal	Shipping & Other Charges	Total Tax	Invoice Total	Total Amount Due
3.92	0.00	0.00	3.92	3.92

Additional Comments: Paul Anderson Visit www.pearson.com/ipay to view account balances; make a payment or obtain invoice copies. Visit https://support.pearson.com/usclinical/s/article/Q-interactive-Running-Usage-Reports for instructions on generating QI usage report.

Pearson

NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437
Tax ID No : 41-0850527

How to make a payment

Please note your payment terms are strictly **30** days from invoice date. To pay your invoice online visit ipay|Pearson, alternatively please see below information for electronic or check payments.

To avoid delays in applying payment, please email details of your payment to **remittance@pearson.com** quoting **31472157**

Make a bank payment to:			**Make a check payment to:**
Bank Name	:	Bank of America N A	NCS Pearson, Inc.
Bank account name	:	NCS Pearson, Inc.	13036 COLLECTION CENTER DRIVE
Bank address	:	222 BROADWAY, New York, NY, 10007	CHICAGO, IL 60693
ABA ACH No	:	071000039	
ABA Wire No	:	026009593	
IBAN Number	:		
Swift code	:	BOFAUS3N	
A/c Number	:	8188105388	

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase pearsonassessments.com/returns ; pearsonassessments.com/terms

For questions, please visit our support site at: **https://www.pearsonassessments.com/contact-us.html**

Your Q-global Login is changing, find out more here.

Payment confirmation

Your invoice No. 31472157 has been paid.

Your payment confirmation number is 7755742795626063703617.

An email with confirmation of your payment has been sent to paul.anderson@ravennabluejays.org.

Invoice payment summary

Invoice number
31472157
Customer account
3764866
Total
$3.92

Bill to
Ravenna 3 Ravenna Public Schools
41750 Carthage Street
PO Box 84
Ravenna, Nebraska 68869
United States

Payment method

Credit card
Visa ending in 4527

Total **$3.92**

Continue shopping

PURCHASE ORDER

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

DATE:	4/8/2026
P.O. #	2526-913
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR
Concord Theatricals
www.amazon.com

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
	Baby script	13	11.00	143.00
	Baby royalties	2	65.00	130.00
	Crushed royalties	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
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$403.00
TAX RATE	0.000%
TAX	$0.00
S & H	$13.85
OTHER	$0.00
TOTAL	**$416.85**

Other Comments or Special Instructions
Spring play

Kenneth E Schroeder — Authorized by

5-7-26 — Date

concord theatricals

Request #: 693450
Acct #:122801

PAID INVOICE #: 2805296

PAYMENT DATE: 04/08/2026

Producing Organization: Ravenna Public School
Title: "Crushed"
Performance Dates: 05/02/2026 – 05/03/2026
Licensing Agreement Number: 693450

BILL TO:	
Ravenna Public School ACCT #: 122801 PO Box 8400 Ravenna, NE, 68869 United States	PO #: 2526-913

FEES DUE:

Type	Category	Description	Fee
Amateur	Performance Fee - Full Minimum Payment		USD 130.00

TOTAL PAID IN FULL	**USD 130.00**

If you have any questions, please contact our licensing department at (866) 979-0447.

Samuel French scripts/librettos are not included, unless otherwise noted. They must be purchased separately.

concord theatricals

Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

concord theatricals

Request #: 693442
Acct #:122801

PAID INVOICE #: 2805285

PAYMENT DATE: 04/08/2026

Producing Organization: Ravenna Public School
Title: "Baby"
Performance Dates: 05/02/2026 – 05/03/2026
Licensing Agreement Number: 693442

BILL TO:	
Ravenna Public School ACCT #: 122801 PO Box 8400 Ravenna, NE, 68869 United States	PO #: 2526-913

FEES DUE:

Type	Category	Description	Fee
Amateur	Performance Fee - Full Minimum Payment		USD 130.00

TOTAL PAID IN FULL	**USD 130.00**

If you have any questions, please contact our licensing department at (866) 979-0447.

Samuel French scripts/librettos are not included, unless otherwise noted. They must be purchased separately.

concord theatricals

Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

concord
theatricals

Toll Free: (866) 979-0447
concordtheatricals.com

250 West 57th Street
6th Floor
New York, NY 10107-0102

DATE: 4/8/2026

INVOICE ID: 11404698

SHIPPING INFORMATION

Shipping Address:

Katie Lewandowski
41750 Carthage Road
Ravenna Nebraska 68869
United States
Phone: 3084523202

PAYMENT DETAILS

Billing Address:

Ravenna Public School

PO Box 8400
Ravenna Nebraska 68869
United States
Phone:
Tax ID:

Shipping Method:

USPS Ground Advantage

Payment Method:

Credit/Debit Card

Product(s)

Item	Product Description	Price	Discount	Discount Price	Qty	SubTotal
Baby	Acting Edition TPS 9780573618987	$11.00	$0.00	$11.00	13	$143.00

Sub-total: $143.00
Shipping and Handling $13.85
Tax: $0.00
Order total: $156.85
Less CC Payment -$156.85

Total Due $0.00

Please Note: To pay with a check or money order, make payable to Concord Theatricals Corp. in USD and mail with a copy of your invoice to: Concord Theatricals Corp., c/o JPM-Chase P.O. Box 22824 New York, NY 10087-2824. All Concord Theatricals plays and musicals are protected by copyright laws and conventions. It is infringement of copyright law to give a performance or reading of any such play/musical or excerpt without the prior consent of Concord Theatricals. Further, in compliance with US and UK copyright, the title(s) you have ordered is/are subject to a licensing fee for any and all performance(s) and reading(s) before an audience, whether or not admission is charged. All sales are final. No purchased merchandise may be exchanged or returned without advance authorization.

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Order #78793 confirmed

1 message

QC Supply <qcsupply@qcsupply.com>
To: hilary.bolling@ravennabluejays.org

Fri, Apr 10, 2026 at 1:44 PM

qc supply



Order Number: #78793

Hilary, thank you for your purchase!

We're currently getting your order ready to be shipped. We will notifiy you when it has been shipped.

View your order

or Visit our store

Order Summary



Motor With Lever For Shutter Fan - 115/230 Volt × 1 **$113.99**

Subtotal	$113.99
Shipping	$8.65
USPS - USPS GROUND ADVANTAGE	
Taxes	$8.58
Total	**$131.22**

Customer information

Shipping address

Hilary Bolling
Ravenna Public Schools
41750 Carthage Rd
Ravenna NE 68869
United States

Billing address

Hilary Bolling
Ravenna Public School
PO Box 8400
Ravenna NE 68869
United States

Payment

VISA ending with 4527

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QC Supply PO Box 581 574 Road 11 Schuyler, NE 68661

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/10/26
P.O. # 2526-998
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
QC Supply.com

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
	Motor with Lever for Shutter Fan 115/230 Volt	1	113.99	113.99
				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

SUBTOTAL	$113.99
S & H	$17.23
discount	$0.00
TOTAL	**$131.22**

Other Comments or Special Instructions

CC#3

Authorized by

5-7-26
Date

SHIPMENT

574 ROAD 11
PO BOX 581
SCHUYLER, NE 68661
Phone : 402-352-3167
Fax : 402-352-8825
qcsupply@qcsupply.com
www.qcsupply.com

Shipment Number: SHP-3325295
Shipment Date: 04/10/26

Bill To
SHOPIFY GUEST
13084523249
PO Box 8400
Ravenna, NE 68869
USA

Ship To
Hilary Bolling
Hilary Bolling
41750 CARTHAGE RD
RAVENNA, NE 68869-4051
USA
Phone : 3084523249

Ship Via GROUND ADVANTAGE

Customer ID	1048647
P.O. Number	2526-931
P.O. Date	04/10/26
Our Order No.	S-2900476
SalesPerson	INTERNET SALES

Item No.	Variant Description	Cust. Ref. No.	Unit	Shipped	Ordered	Back Ordered
11155	115V/230V J&D SHUTTER MOTOR WITH LEVER		EACH	1	1	
				1	1	
FREIGHT 54233						

Fax: 308.452.3172

PURCHASE ORDER

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

Date: 4/29/26
P.O. # Ask HS office for one
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

The Creamery

Ravenna Public Schools
Attn:Grant Lewandowski
41750 Carthage Road
Ravenna NE, 68869
FFA

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	
SUPPER	Supper for officer interviews	1	29.85	29.85
				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	$29.85
			S & H	$0.00
			discount	$0.00
			TOTAL	**$29.85**

Other Comments or Special Instructions

FFA

Please have approved by Admin before turning in

Authorized by Date

4/29/26

Kenneth E Schroder 5-7-26

Name	Grade	T-Shirt Size	Phone Number	FFA Jacket	Jacket Size
Hayden Bock	12	M	308-440-8142	Yes	
Kaden Ripp	12	L	308-201-0516	Yes	
Brenna Fisher	12	S	308-627-2854	Yes	
Kayla Burr	12	M	308-296-3199	No	44
Miley Chambers	12	S	559-557-1494	No	
Cooper Todd	12	L	402-705-1132	Yes	
Wyton Fiddelke	12	S	308-627-0808	No	44
Makenna Treffer	11	S	308-627-0134	Yes	
Paisley Henery	11	S	402-984-6426	Yes	
Alekay Vetter	11	3XL	308-389-1690	No	60
Kloee Sundermeier	11	S	308-380-9212	Yes	
Zoey Morrow	11	M	308-440-2681	Yes	
Natalie Deines	11	M	308-650-2110	Yes	
Taitem Barnes	11	S	308-267-8364	Yes	
Caleb Norseen	11	S	308-251-0075	Yes	
Tyce Coufal	11	M	308-750-0714	Yes	
Trenton Wedemeyer	11	M	308-627-2613	Yes	
Logan Spotanski	11	L	308-224-5422	No	50
Kason Palser	11	M	308-267-8919	No	46
Mason Lewis	11	M	308-750-3224		
Landen Morse	11	L	308-390-8543	No	48
Donaven Pringle	11	M	308-390-6321	No	44
Kobe Chamberlin	11	M	308-251-0506	No	46
Jack Kucera	10	L	308-293-0397	Yes	
Frank Oliver	10	M	308-318-0056	No	46
Katherine Leibhart	10	M	308-224-8289	No	44
Wyatt Wroblewski	10	L	308-750-1406	No	48
Bryce Rasmussen	10	L	308-455-7576	No	46
Mannox Martin	10	XL	308-440-6412	No	56
Bo Morrow	9	S	308-440-9478	No	44
Riley Behrendt	9	S	308-206-5553	No	
Cahill Larson	9	S	308-251-3386	No	48
Caleb Dethlefs	9	L	308-224-7176	No	50
Weston Schirmer	9	S	308-708-0988	No	44
Ebony Bock	9	S	308-224-4934	No	38
Ali Bock	9	S	308-627-2208	No	40
Ana Huryta	9	M	308-224-8662	No	42
Brinley Palser	9	S		No	36
Tristen Epp	9	L	308-267-6508	No	50
Ava Wroblewski	9	S	308-750-3666	No	40
Hayden Eucker	9	S	308-224-6927	No	40
Rex Coufal	8	S	308-750-0714	No	

The Creamery

424 Grand Ave
RAVENNA, NE
68869
(308) 452-3861

April 14, 2026
6:40 PM
Deanna

IN STORE

Ticket: Lew
Receipt: 7F08
Authorization: 028288

VISA CREDIT
AID A0 00 00 00 03 10 10

Cheese Burger × 3 ($7.75 each)	$23.25
Taco Tuesday Fries × 3 ($2.00 each)	$6.00
Take Out × 3 ($0.20 each)	$0.60

Total	**$29.85**
Visa 4527 (Chip)	$29.85
Ravenna 3	

PURCHASE ORDER

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

DATE:	4/18/26
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Valentino's	Ravenna Public Schools	Ravenna Public Schools
3535 Holdrege St	Attn: Kaleb Christensen	Attn: Hilary Bolling
Lincoln, NE 68503	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Extra Large Pizza	3	20.83	62.49
				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	$62.49
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$62.49**

Other Comments or Special Instructions

011100 580001000

Kenneth E Schroeder 5-7-26

Authorized by Date

Valentino's - Holdrege
3535 Holdrege St
Lincoln, NE 68503

Name	RAVENNA3
Card Type	Visa
Card Number	**********4527
Date/Time	4/18/2026 11:13 am
Ticket #	13
Server	MIKE
Tender Station	STATION2-Cash Right

Amount $62.49

Tip _____

Total _____

Approved - Thank you

Auth #	044396
Ref #	0001

Signature X _____
I agree to pay the above total amount
according to the card issuer agreement.

Cardholder Copy

Student Lunch List for State Science Olympiad 4/18/26

Arnold Kyhn
Addison Huryta
Emma Wenzke
Jackson May
Robert Gentrup
Kaleb Verbeck
Gage Geihsler
Wyton Fiddelke
Ryen Lawless
Charlotte Skaggs
Quentin Hall
Ana Huryta
Lillian Bursaw
Reid Braddy
Orin Kyhn

PURCHASE ORDER

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

Date: April 14, 2026
P.O. # 2526-903
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

amazon.com
us.humankinetics.com

SHIP TO

Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Amazon	Sport Nutrition 3rd Edition-Paper back used, good	1	21.81	21.81
	Sports Nutrition for Health and Performance 2nd Edition-hardbac	1	103.00	103.00
Amazon	Loose Leaf for Williams' Nutrition for Health, Fitness and Sport 1	1	14.08	14.08
Amazon	Practical Sports Nutrition	1	8.98	8.98
Amazon	Funcational Strength Training for Physical Education 1st Edition-	1	29.95	29.95
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$177.82
TAX RATE	0.000%
TAX	$0.00
S & H	
discount	
TOTAL	**$177.82**

Other Comments or Special Instructions

1100 640 001

Kenneth E Schrader 5-7-26

Authorized by Date

Amazon 90.70
Human Kinetics 123.18

HUMAN KINETICS, INC.

1607 N. Market Street • Champaign, IL 61820
Telephone: 217-351-5076 • Fax: 217-351-1549
US.HumanKinetics.com
FEIN # 37-1064571

Terms 1
Copy Code 000000

Invoice No. 47939532
Date 04-21-26
Invoice Type Credit Card - Normal Inv
Customer No. 1001282317

PACKING NOTE

Please Remit Payment To:
HUMAN KINETICS INC
1607 N. Market Street
Champaign, IL 61820

PLEASE SEE REVERSE SIDE FOR RETURN POLICIES

Bill To:
Hilary Bolling
Ravenna Public School
PO Box 8400
Ravenna NE 68869

Ship To: *
Hilary Bolling
Ravenna Public Schools
41750 Carthage Road
PO Box 8400
Ravenna NE 68869

QTY	DESCRIPTION	AUTHOR	ED/TD	ISBN	PURCHASE ORDER #	PRICE	DISC %	NET VALUE
1	Sport Nutrition-Health/Prfmnce-2E	Manore, Mel	00/02	9780736052955 073605295X		103.00		

Run No. P87
Batch / Doc 57958/001
Shipping No. 611922
Ship Via GA/04/99/N/Y
Op/Doc tp SHP/INCC
Seq. No. 3 C 01

Lines 1
Quantity 1
Ship
Ship Charge 12.11
Reg Wt. Lbs.
Cartons

Carrier USPS GROUND ADV
Weight in Lbs. 3.4

CHECK MUST BE DRAWN IN U.S. DOLLARS ON U.S. BANK
PLEASE INCLUDE COPY OF INVOICE WITH YOUR REMITTANCE.
SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER YEAR)
WILL BE ADDED TO ALL CHARGES OVER 30 DAYS OLD.

Subtotal
Sales Tax
Freight / Handling 0.00
Prepaid
TOTAL ▶ 123.17

Ravenna Public Schools

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

PURCHASE ORDER

Date:	4/22/26
P.O. #	2526-969
Bill To:	PO Box 8400

Tax Exemption No. **05-627933**

VENDOR

American Bus
123 Citycentre Drive
Cincinnati, OH 45216-1629

SHIP TO

Ravenna Public Schools

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
	Handle Latch Kit for Buses	6	33.60	201.60
	Shipping	1	21.92	21.92
				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
			SUBTOTAL	$223.52
			S & H	$0.00
			discount	$0.00
			TOTAL	**$223.52**

Other Comments or Special Instructions

Transportation

Kenneth E Schroeder 5-7-26

Authorized by Date

American Bus
Since 1955
And Accessories, Inc.
123 CITYCENTRE DRIVE, CINCINNATI, OHIO 45216-1629
(513) 821-3220 • FAX (513) 679-4424
www.american-bus-inc.com

Cash Sale Invoice

#CS000464

4/22/2026

ID: RAVENNA PUBLIC SCHOOLS

Bill To

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD.
RAVENNA NE 68869
United States

Ship To

SCHOOL BUS GARAGE
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869
United States

TOTAL

$223.52

Sales Rep	Check #	SO #	Ship Via	PO#
		Sales Order #SO123999	UPS Ground	

Quantity	Quantity Ordered	Item	Rate	Amount
6	6	**THSP28001** HANDLE LATCH KIT, RED INCLUDES 2 RIVETS	$33.60	$201.60

Subtotal	$201.60
Tax Total (%)	$0.00
Shipping Total	$21.92
Total	$223.52

Paid by Credit Card: VISA *4527 (1/2029)

A 25% restocking charge will be made for all returns. All returned merchandise must be received within 30 days and must be accompanied by this invoice and a return authorization number (RA). No electrical or special-order parts are returnable.

Consignee must notify ABA of all discrepancies or missing/damaged items within 3 days of receipt. Failure to do so constitutes acceptance of above Invoice. Credits will not be issued for returned or damaged parts without prior authorization.

CS000464

Account Number : 4485 5910 0263 2788
Unique ID: XXXX XXXX XXXX 2206
RAVENNA 4
Statement Date : 04-27-2026

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$4,714.19
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$29.90 CR
Payments	$0.00 PY
Total Activity	**$4,684.29**
Disputed Amount	$0.00

General Information

Total Activity $4,684.29

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-26	24692166085108320863336	AMAZON MKTPL*B51BA6QH1 AMZN.COM/BILL WA	300.70 Ind. Art
03-27	03-27	24692166086108861225902	AMAZON MKTPL*B55WB0SU1 AMZN.COM/BILL WA	86.71
03-27	03-27	24692166086108967193491	AMAZON MKTPL*B51O70PY0 AMZN.COM/BILL WA	141.12
03-27	03-26	24717056086130869894368	UNK EMARKET 308-8658524 NE	30.00 Angie?
03-30	03-28	24692166087100368987281	AMAZON MKTPL*B507O0BM0 AMZN.COM/BILL WA	696.46 Ind. Arts.
03-30	03-27	24943006087402550399282	CULVER'S OF KEARNEY KEARNEY NE	78.52 Activity - State Speech
04-01	03-31	24692166090100186505997	AMAZON MKTPL*BG9090480 AMZN.COM/BILL WA	39.99 Spring Play
04-01	03-31	24692166090100347327646	AMAZON MKTPL*BG58R0G51 AMZN.COM/BILL WA	24.69 MHF
04-06	04-04	24692166094103889325826	AMAZON MKTPL*BC8RK8C01 AMZN.COM/BILL WA	23.98 Sci-Sup.
04-06	04-05	24692166095105139652767	AMAZON MKTPL*B70EE55L2 AMZN.COM/BILL WA	53.98 E
04-06	04-04	24793386093003262502228	ACMETOOLS.COM GRAND FORKS ND	122.49 CTE grant
04-07	04-06	24027626096067885428248	PAYPAL *SPY TEC INC SPY T 402-935-7733 NY	29.90 Dave
04-08	04-07	74027626097067010730298	PAYPAL *SPY TEC INC SPY T 4029357733 NY	29.90 CR
04-08	04-07	24027626097067015921780	PAYPAL *HDESERVICES 402-935-7733 CA	300.00 Spec. Building

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: 4485 5910 0263 2788
Unique ID: XXXX XXXX XXXX 2206
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481842111724 S

RAVENNA 4
RAVENNA PUBLIC SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-09	04-08	24011346098100119438930	AMAZON RETA* BC8BU4DM1 WWW.AMAZON.CO WA	27.98	Kinder
04-09	04-09	2469216609940468100218 2	AMAZON MKTPL*BY5OO5422 AMZN.COM/BILL WA	37.99	SMVEM
04-10	04-09	2402762610006706286319 5	PAYPAL *SPY TEC INC SPY T 402-935-7733 NY	1,825.80	
04-13	04-12	24011346102100037399077	AMAZON RETA* BY2YS25I2 WWW.AMAZON.CO WA	92.99	5th
04-15	04-15	24692166105400290875374	AMAZON MKTPL*BS1E49CD2 AMZN.COM/BILL WA	8.79	Kitchen
04-16	04-15	24692166105400888757596	AMAZON MKTPL*B73CB2PM0 AMZN.COM/BILL WA	56.84	Nurse supply
04-20	04-20	24692166110405068856939	AMAZON MKTPL*BS3FW4KY2 AMZN.COM/BILL WA	340.98	FineArts
04-22	04-21	24692166111406470159275	AMAZON MKTPL*BJ2ZO2CS2 AMZN.COM/BILL WA	36.93	books
04-22	04-21	24692166111406615578686	AMAZON MKTPL*BY8CK7A60 AMZN.COM/BILL WA	29.95	books
04-23	04-23	2400077611310000815448 3	RES* HOLIDAYINN HOTELPLANNER. FL ch37eg8qz15xb0ibl ARRIVAL:04-23-26	148.36	Ken travel
04-23	04-22	24692166112407387307386	AMAZON MKTPL*BJ2F80ZT2 AMZN.COM/BILL WA	8.98	books
04-23	04-22	24692166112407390121345	AMAZON MKTPL*BJ8OS1ZT2 AMZN.COM/BILL WA	83.03	SMVEM
04-24	04-23	24393496114021333542078	MARKET PLACE 402-4418304 NE	7.50	Ken travel
04-24	04-23	24692166113408519119862	AMAZON MKTPL*BY5AS38Q0 AMZN.COM/BILL WA	14.84	books
04-27	04-24	24393496115021348060503	MARKET PLACE 402-4418304 NE	1.50	travel
04-27	04-24	24692166114408842775520	AMAZON MKTPL*BJ6YP0PY2 AMZN.COM/BILL WA	63.19	sci. supplies

011100 610 001031 -1224.99
012141 330 000000 - 30
052900 610 001101 - 78.52
052900 610 001331 - 39.99
052900 620 000413 - 24.69
011100 610 001022 - 63.98
011100 610 002000 - 53.98
013551 610 001000 - 122.49
012580 650 001000 - 917.90
012580 650 002000 - 942.80 (29.90)

011100 610 002007 - 27.98
012620 610 001000 - 60.52
012620 610 002000 - 60.50
011100 610 002005 - 92.99
063100 610 000 - 8.79"
052900 610 001307 - 340.98
011100 640 001000 - 90.70
012320 580 000000 - 157.36
011100 610 001022 - 63.19
012130 610 000000 - 56.84

Ravenna Public Schools

PURCHASE ORDER

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

DATE:	09/22/2025
P.O. #	2526-871
Bill To:	P.O Box 8400
Order #	SKILLSRE25
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Amazon	Ravenna Public Schools	Ravenna Public Schools
	Justin Lammers	Attn: Hilary Bolling
	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12.5" Helical hea	https://www.amazon.com/FOXBC-Spiral-Helical-	1.	319.99	319.99
replacement pads	mazon.com/R	1.	39.99	39.99
Router bits 70 pie	https://www.amazon.com/UTRUSTTO-Router-Pi	1.	124.09	124.09
Tommars Rachet	https://www.amazon.com/TOMMARS-Ratchet-72	1.	30.39	30.39
Klein tools electr	https://www.amazon.com/Klein-Tools-69149P-M	1.	39.97	39.97
8 in 1 wire stripp	https://www.amazon.com/Strippers-Electricidac	2.	24.99	49.98
Makita 1 1/4 HP r	https://www.amazon.com/Makita-RT0701C-1-1-	1.	144.14	144.14
KOWOOD (1/4") S	https://www.amazon.com/KOWOOD-Tongue-Gro	1.	37.59	37.59
Socket set	https://www.amazon.com/40-Pieces-EPAuto-Rev	2.	29.97	59.94
2" sanding discs (	https://www.amazon.com/SPEEDWOX-Sanding-S	2.	8.39	16.78
Pressure pot for e	https://www.amazon.com/California-Air-Tools-C	1.	285.00	285.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$1,147.86
	0.000%
	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$1,147.86**

1224.99

Other Comments or Special Instructions

Use Welder Gift Cards to Purchase These Items

#4

Kenneth E Schrader

Authorized by

10-8-25

Date

amazon.com

Final Details for Order #111-8410960-1105803

Order Placed: March 26, 2026
PO number : 2526-871
Amazon.com order number: 111-8410960-1105803
Order Total: $300.70

Shipped on March 26, 2026

Items Ordered	**Price**
1 of: *California Air Tools CAT-365C 5 gallon Pressure Pot for Epoxy Resin Casting, Coated Steel Tank, Portable* Sold by and invoiced on behalf of: CPO Outlets (seller profile) Seller Credentials: 889 Certification Condition: New	$300.70

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$300.70
Shipping & Handling:	$0.00
Total before tax:	$300.70
Sales Tax:	$0.00
Total for This Shipment:	**$300.70**

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$300.70
Shipping & Handling:	$0.00
Total before tax:	$300.70
Estimated Tax:	$0.00
Grand Total:	**$300.70**

Credit Card transactions — Visa ending in 2788: March 26, 2026: $300.70

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #111-5875580-9437061

Order Placed: March 26, 2026
PO number : 2526-871
Amazon.com order number: 111-5875580-9437061
Order Total: $696.46

Shipped on March 26, 2026

Items Ordered	Price
1 of: *Makita RT0701C 1-1/4 HP Compact Router* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$149.00

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$149.00
Shipping & Handling:	$0.00
Total before tax:	$149.00
Sales Tax:	$0.00
Total for This Shipment:	**$149.00**

Shipped on March 26, 2026

Items Ordered	Price
1 of: *FOXBC 12-1/2 inch Spiral Helical Cutterhead for DeWalt DW733 DW734 Planer* Sold by and invoiced on behalf of: FOXBC Cutting Tools (seller profile) Business Price Condition: New	$317.49

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$317.49
Shipping & Handling:	$0.00
Total before tax:	$317.49
Sales Tax:	$0.00
Total for This Shipment:	**$317.49**

Shipped on March 26, 2026

Items Ordered	Price
1 of: *10 Pack Replacement Sanding Pads for Dewalt 5 inch 8 Hole Hook and Loop DWE64233& N329079 Orbital Sander Backing Pad* *Replacement Parts Compatible with DWE6421-B2 DWE6421-B3 DWE6423/6423K DWE6421/6421K* Sold by and invoiced on behalf of: ANGELUOKA (seller profile) Condition: New	$39.99

1 of: *KOWOOD Router Bits Sets of 24A Pieces 1/4 Inch Shank Router Bit Set T Shape - for Commercial Users and Beginners...* $46.99
Sold by and invoiced on behalf of: KOWOOD (seller profile)
Condition: New

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$86.98
Shipping & Handling:	$0.00
Total before tax:	$86.98
Sales Tax:	$0.00
Total for This Shipment:	**$86.98**

Shipped on March 28, 2026

Items Ordered **Price**

1 of: *UTRUSTTO Router Bits 70 Pieces, 1/2 Inch Shank Tungsten Carbide Router Bit Set, for Professional and Beginners Carpenter* $142.99

Sold by and invoiced on behalf of: UTRUSTTO (seller profile)
Business Price
Condition: New

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$142.99
Shipping & Handling:	$0.00
Total before tax:	$142.99
Sales Tax:	$0.00
Total for This Shipment:	**$142.99**

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$696.46
Shipping & Handling:	$0.00
Total before tax:	$696.46
Estimated Tax:	$0.00
Grand Total:	**$696.46**

Credit Card transactions Visa ending in 2788: March 28, 2026: $696.46

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #111-3436731-6560213

Order Placed: March 26, 2026
PO number : 2526-871
Amazon.com order number: 111-3436731-6560213
Order Total: $141.12

Shipped on March 26, 2026

Items Ordered	Price
2 of: *EPAuto 40 Pieces 1/4-Inch & 3/8-Inch Drive Socket Set with 72 Tooth Reversible Ratchet* Sold by and invoiced on behalf of: EPFamily Direct (seller profile) Seller Credentials: 889 certification Business Price Condition: New	$28.47
1 of: *TOMMARS Ratchet Set 1/4" 3/8" 1/2" Drive Ratchet Socket Wrench Kit 72-Tooth Quick-Release Reversible, Cr-V Alloy Steel* Sold by and invoiced on behalf of: TOMMARS (seller profile) Business Price Condition: New	$28.87
2 of: *SPEEDWOX 100pc 2 inch Sanding Discs Hook and Loop Sandpaper 120 Grit Sander Disc Sanding for Sanders Drill Grinder Rotar y Tools Attachment Woodworking Wood Auto, No Hole* Sold by and invoiced on behalf of: SPEEDWOX (seller profile) Business Price Condition: New	$7.89
1 of: *Klein Tools 69149P Electrical Test Kit with Digital Multimeter, Non-Contact Voltage Tester and Electrical Outlet Tester, Leads and Batteries* Sold by and invoiced on behalf of: Mega Tools (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	$39.53

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$141.12
Shipping & Handling:	$2.99
Free Shipping:	-$2.99
Total before tax:	$141.12
Sales Tax:	$0.00
Total for This Shipment:	**$141.12**

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School

Item(s) Subtotal:	$141.12
Shipping & Handling:	$2.99
Promotion applied:	-$2.99

P O Box 8400 41750 Carthage Rd Ravenna, NE 68869 United States	Total before tax: $141.12 Estimated Tax: $0.00 ----- **Grand Total: $141.12**
Credit Card transactions	Visa ending in 2788: March 27, 2026: $141.12

To view the status of your order, return to Order Summary .

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amazon.com

Final Details for Order #111-2515537-5035448

Order Placed: March 26, 2026
PO number : 2526-871
Amazon.com order number: 111-2515537-5035448
Order Total: $86.71

Shipped on March 26, 2026

Items Ordered	**Price**
2 of: *8 in 1 Wire Stripper with Voltage Tester, Upgrade Wire Strippers Pinzas De Electricidad, Multi-function Electric Wire Stripping Tool for Cutting and Pulling Pliers, Electrician Repair Tool (Green)* Sold by and invoiced on behalf of: Zerspem (seller profile) Condition: New	$24.99

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$49.98
Shipping & Handling:	$37.98
Promotion Applied:	-$1.25
Total before tax:	$86.71
Sales Tax:	$0.00
Total for This Shipment:	**$86.71**

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$49.98
Shipping & Handling:	$37.98
Promotion applied:	-$1.25
Total before tax:	$86.71
Estimated Tax:	$0.00
Grand Total:	**$86.71**

Credit Card transactions — Visa ending in 2788: March 26, 2026: $86.71

To view the status of your order, return to Order Summary .

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PURCHASE ORDER

Ravenna Public Schools

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

DATE:	3-26-2026
P.O. #	2526-626
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
UNK

SHIP TO
Ravenna Public Schools
Mental Health Counseling Dept
41750 Carthage Road
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Registration for CBT Training			30.00
				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	$30.00
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$30.00**

Other Comments or Special Instructions

01 2141330

3/26/26
Authorized by — Date

Kenneth E Schreiber — 5-7-26

Ravenna Public Schools

Angie Drahota <angie.drahota@ravennabluejays.org>

UNK-Thank you for your payment

unkfinance@unk.edu <unkfinance@unk.edu> Thu, Mar 26, 2026 at 2:08 PM
To: angie.drahota@ravennabluejays.org

UNIVERSITY OF NEBRASKA KEARNEY

Receipt Number: 596797
Date: 03/26/2026

Description		Amount
Counseling and School Psychology Workshop April 17, 2026 First Name: Angie Last Name: Drahota Thank you for your workshop registration. If you have any questions, please contact Sarah Sleicher at sleichers@unk.edu or (308) 865-8508.		$30.00
	Total	$30.00

Payments Received		Amount
Credit Card eMarket Payment Visa XXXXXXXXXXXX2788 Authorization # 015946		$30.00
	Total	$30.00

Thank you for the payment.

PURCHASE ORDER

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

Date: 3/27/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Culver's
5010 2nd Ave
Kearney, NE 68847

SHIP TO
Ravenna Public Schools
Karrie 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
	State Speech Participant Meal	5		78.52
				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	$78.52
S & H	$0.00
discount	$0.00
TOTAL	$78.52

Other Comments or Special Instructions
Speech Participant/Coach Meal
Abby, Owen, Maggie, Wyatt
Karrie

Kenneth E Schroeder

3/27/2026
Authorized by Date

Culver's 361
Kearney, NE
Operated By:
Rich Riley & Zach Steiner
308-338-1905

361 Kearney NE - 2nd Ave

5010 2nd Ave
Kearney, NE 68847
Phone 308-338-1905

3/27/2026 7:39:43 PM
Order Id: AAAGDNKNAEDV
84 cary - Dine In
Employee: Reg2

1 Value Basket	$8.99
1 Regular VB	
1 French Fries MED	
1 Fountain Drink MED	
1 ButterBurger Cheese-Sgl	
Pickles	$0.00
Ketchup	$0.00
Mustard	$0.00
Mayo	$0.00
Lettuce	$0.00
1 Concrete Mixer SM	$4.89
Sub FOD	$0.00
Plain	$0.00
1 Value Basket	$10.69

1 Bacon Deluxe - Single
1 Regular VB
1 Cheese Curd MED $1.20
1 Shake MED $1.80
Strawberry* $0.00
1 Value Basket $12.59
1 Chicken Tenders 4 Piece
Honey Mustard $0.00
Ranch $0.00
1 Regular VB
1 Fountain Drink MED
1 Cheese Curd MED $1.20
1 Value Basket $12.59
1 Chicken Tenders 4 Piece
Ranch $0.00
1 Regular VB
1 Fountain Drink MED
1 Cheese Curd MED $1.20
1 Concrete Mixer MED $5.59
Strawberry $0.00
Dove Chocolate $0.00
1 Dinner (Seafood) $14.79
1 2 Piece Cod (Dnr)
Malt Vinegar Packet $0.00
1 French Fries MED
1 Coleslaw MED
1 Fountain Drink MED $2.99

Sub Total $78.52

Order Total $78.52

Visa $78.52
AUTHORIZED AMOUNT $78.52
Card#: **********2788
Authorization: 084320

AID: A0000000031010

--> Order Closed <--

DELICIOUS REWARDS
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for every $1 spent on future visits

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in? Use the Loyalty Summary below
as your barcode to claim points.
Learn more at culvers.com/earn

****
Loyalty Summary

2890610068648

****

Order Summary

PO# 2526-885
Order placed March 30, 2026 Order # 111-6322394-9867458

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$39.99
Shipping & Handling:	$0.00
Total before tax:	$39.99
Estimated tax to be collected:	$0.00
Grand Total:	**$39.99**

Placed by Ravenna Public School

Arriving Wednesday



Forever Lazy Footed Adult Onesie - Duckie - XXS
Sold by: Forever Lazy
Supplied by: Other
$39.99

Back to top

business prime English United States

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PURCHASE ORDER

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

DATE: 3/20/2026
P.O. #
Bill To: P.O Box 8400
Order #
Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
Amazon	Ravenna Public Schools	Ravenna Public Schools
www.amazon.com	Attn: Katie Lewandowski	Attn: Hilary Bolling
	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Costume - Onesie	1	39.99	39.99
				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

SUBTOTAL	$39.99
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$39.99**

Other Comments or Special Instructions

Spring play costume

Kenneth E Schwartz

Authorized by

5-7-26

Date

PURCHASE ORDER

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

DATE:	3-31-2026
P.O. #	2526-626
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Amazon

SHIP TO
Ravenna Public Schools
Mental Health Counseling Dept
41750 Carthage Road
Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Seashells for Arts group			24.69
				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	$25.99
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$24.69**

Other Comments or Special Instructions

Mental Health Fund
05 2900 620 000 413

Kenneth E Schreiber — Authorized by

5-7-26 — Date

amazon.com

Details for Order #112-0146944-5923477

Order Placed: March 31, 2026
PO number : 2526-626 DRAHOTA
Amazon.com order number: 112-0146944-5923477
Order Total: $24.69

Not Yet Shipped

Items Ordered	Price
1 of: *Tumbler Home Mix of White Seashells - Set Includes 2 Pound White Shells up to 3 inches - Home Decor, Vase Filler, Weddin g Centerpiece, Christmas, Craft, Candle Making-Sea Shell Mix* Sold by and invoiced on behalf of: Tumbler Home (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - Gartner Standard Business Price Condition: New	$24.69

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$24.69
Shipping & Handling:	$0.00

Total before tax:	$24.69
Estimated Tax:	$0.00

Grand Total:	**$24.69**

To view the status of your order, return to Order Summary .

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Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/2/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
Amazon

SHIP TO
Ravenna Public Schools
Attn: Madison Gross
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
	Black Markers	1	23.99	23.99
				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

SUBTOTAL	$23.99
S & H	
discount	$0.00
TOTAL	**$23.99**

Other Comments or Special Instructions
https://www.amazon.com/Permanent-Markers-Shuttle-Art-Doodling/dp/B07PSNXKJ4/ref=

Authorized by — Date 4/2/26

Kenneth E Schroeder 5-7-26

amazon.com

Details for Order #111-4354833-8175441

Order Placed: April 2, 2026
PO number : 2526-900
Amazon.com order number: 111-4354833-8175441
Order Total: $23.98

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Shuttle Art Permanent Markers, 70 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glas s for Doodling, Marking* Sold by and invoiced on behalf of: Shuttle Art (seller profile) Business Price Condition: New	$23.98

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Payment information		
Payment Method: Visa | Last digits: 2788	Item(s) Subtotal:	$23.98
	Shipping & Handling:	$0.00
Billing address Ravenna Public School P O Box 8400 41750 Carthage Rd Ravenna, NE 68869 United States	Total before tax:	$23.98
	Estimated Tax:	$0.00
	Grand Total:	**$23.98**

To view the status of your order, return to Order Summary .

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PURCHASE ORDER

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

DATE:	March 30, 2026
P.O. #	2526-884
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR
Amazon
P.O. Box 689020
Des Moines, IA
50368

SHIP TO
Ravenna Public Schools
Attn: Paul Anderson

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
	Be Kind Rubber Wristbands (100-count)	2	26.99	53.98
				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	$53.98
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$53.98**

Other Comments or Special Instructions

Authorized by Kenneth E Schroeder — Date 5-7-26

3-30-26

amazon.com

Details for Order #111-9675963-3092251

Order Placed: March 30, 2026
PO number : 2526-884PaulA
Amazon.com order number: 111-9675963-3092251
Order Total: $53.98

Not Yet Shipped

Items Ordered	Price
2 of: *PullCrease 100 Pcs Be Kind Luminous Rubber Wristbands Colored Motivational Bracelets Bulk Inspirational Quote Silicone W*	$26.99

ristbands for Back to School Blessing Gifts
Sold by and invoiced on behalf of: Pumsaer (seller profile)
Condition: New

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$53.98
Shipping & Handling:	$0.00

Total before tax:	$53.98
Estimated Tax:	$0.00

Grand Total:	**$53.98**

To view the status of your order, return to Order Summary .

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Ravenna Public Schools

PURCHASE ORDER

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

DATE:	09/22/2025
P.O. #	2425-215
Bill To:	P.O Box 8400
Order #	CTE Grant
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Acme tools	Ravenna Public Schools	Ravenna Public Schools
	Justin Lammers	Attn: Hilary Bolling
	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Rikon 2" orbital sander	https://www.acmetools.com/rikon-12v-2in-sand	1	119.99	119.99
				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
			SUBTOTAL	$119.99
				0.000%
				$0.00
			S & H	$0.00
			OTHER	$0.00
			TOTAL	**$119.99**

Other Comments or Special Instructions

CTE Grant Expenditure 2025-26

#4

Kenneth E Schroeder 10-8-25

Authorized by Date

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Confirmation of Your Order: 39325560

1 message

AcmeTools <support@acmetools.com> Thu, Mar 26, 2026 at 9:22 AM
To: hilary.bolling@ravennabluejays.org

Mar 26, 2026 Order #39325560

ACME TOOLS

Thanks for your order, Hilary!

We are working to process it now.

Order #: 39325560
Ship to: Hilary Bolling
Ravenna Public Schools
41750 Carthage Rd
Ravenna, NE 68869
Order Total: $122.49

VIEW OR MANAGE ORDER

Order Details (1 Items)

Shipment #1

Shipping Method: Standard Ground Shipping



RIKON 12V 2in Sander/Polisher Kit
Brand: RIKON
SKU: 31-200
Shipping: Standard Ground Shipping
Est. Delivery: Mon.4/6 - Wed.4/8

QTY: 1

Product Total:	~~$149.99~~
Discount:	-$42.00
Total	**$107.99**
	28% Savings

Order Details

Shipping Information

Hilary Bolling
Ravenna Public Schools
41750 Carthage Rd
Ravenna, NE 68869
hilary.bolling@ravennabluejays.org
308-452-3249

Billing Information

Hilary Bolling
Ravenna Public School
PO Box 8400
Ravenna, NE 68869
hilary.bolling@ravennabluejays.org
308-452-3249

Payment Method

Visa - $122.49
**********2788

Order Summary (1 Items)

Grand Subtotal	$149.99
Discount	**-$42.00**
Total Shipping	$6.49
Handling	$0.00
Sales Tax	$8.01
Grand Total	**$122.49**
	26% Savings

We will email you when your order ships. Delivery and shipping timeframes are estimates only. You will receive an update via email if a time frame changes for an item.

ACME TOOLS
BUILDING • REMODELING • WOODWORKING • LANDSCAPING™

AcmeTools.com
1851 S 48TH ST
GRAND FORKS, ND 582013813
USA
Phone: (877) 345-2263 / Fax: (701) 746-2837

INVOICE

PAGE	1
INVOICE NO.	16044352
INVOICE DATE	4/05/26

SOLD TO
Z724074
Hilary Bolling
PO Box 8400
Ravenna, NE 68869
USA
308-452-3249

SHIP TO
Ravenna Public Schools
41750 Carthage Rd
Hilary Bolling
Ravenna, NE 68869
USA
308-452-3249

REMIT
Acme Tools
P. O. Box 13720
Grand Forks, ND 58208-3720

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
39325560	FEDEX GROUND	Cash and Carry	4/05/26	610	7	27258098-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	31-200 RIKON 12v Li Cordless Sander/Polisher 2" Pad	107.9900	107.99

#4

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	MISC		BALANCE DUE
107.99	6.49	8.01	122.49	122.49	.00		.00

Original signature

HDE Services LLC
13130 W. Cedarview Road
Wood River, NE 68883
406-224-3585

PAID

HDE SERVICES, LLC
BILLINGS, MT

Container Rental Customer
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869
(308) 452-3249

INVOICE

Invoice # 0000701
Invoice Date 04/07/2026
Due Date 04/07/2026

Item	Description	Unit Price	Quantity	Amount
Service	40' HC Container New April Rental Fee	150.00	1.00	150.00
Service	Beginning of Rental Delivery Fee	150.00	1.00	150.00

NOTES: Container Serial #TDSU6022086 Blue

Subtotal	300.00
Total	300.00
Amount Paid	300.00
Balance Due	$0.00

CC #4

Storage Container

Special Building Fund

PayPal

You paid $300.00 USD to HDE Services LLC

Details

Paid with
VISA-2788 $300.00
This transaction will appear on your statement as PAYPAL *HDESERVICES

Shipped to
Ravenna **********
41750 Carthage Road, Ravenna, NE 68869-4051

Purchase details
Receipt number: 1849663635318833
We'll send confirmation to: ken.schroeder@ravennabluejays.org

Merchant details
HDE Services LLC

Return to Merchant

amazon.com

Final Details for Order #111-0369214-7359415

Order Placed: April 7, 2026
PO number : 2526-AbbyS906
Amazon.com order number: 111-0369214-7359415
Order Total: $27.98

Shipped on April 8, 2026

Items Ordered	**Price**
1 of: *Insect Lore Two Cups of Caterpillars - Butterfly Garden Kit Refill - Raise and Release Painted Lady Butterflies - Includes Two Chrys-A-Lid Holding Logs and Instructions* Sold by and invoiced on behalf of: Amazon.com Condition: New	$27.98

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$27.98
Shipping & Handling:	$0.00
Total before tax:	$27.98
Sales Tax:	$0.00
Total for This Shipment:	**$27.98**

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$27.98
Shipping & Handling:	$0.00
Total before tax:	$27.98
Estimated Tax:	$0.00
Grand Total:	**$27.98**

Credit Card transactions — Visa ending in 2788: April 8, 2026: $27.98

To view the status of your order, return to Order Summary .

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PURCHASE ORDER

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

DATE:	3/5/2024
P.O. #	24-25cmingus2
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Amazon	Ravenna Public Schools Attn: Caley Mingus 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
	Cup of Caterpillars	1	17.99	17.99
	Googly Eyes	1	14.99	14.99
	LEGO Classic Large Creative Box	1	33.12	33.12
	Gifts2U Marble Run Toy	1	19.99	19.99
	Puzzles for Kids	1	18.99	18.99
	Magnetic Tiles	1	47.49	47.49
	Picasso Tiles 240-Bristle Shape 3D Building Blocks	1	44.98	44.98
	6 Pack LCD Writing Tablets	1	26.99	26.99
	Magnetic Bulding Blocks	1	19.99	19.99
	Melissa and Doug Wooden Building Set	1	13.99	13.99
	Building Disks	1	15.99	15.99
	26 PCS Kids Lacing Cards	1	11.99	11.99
				.00
				.00
				.00
				.00
				.00

Order Tues, April 7th.

	6.50
	000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$286.50**

Other Comments or Special Instructions

Kristi E Schrader 5-7-26

Authorized by 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: 4/8/26
P.O. # 2526-914
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Amazon

SHIP TO
Ravenna Public Schools

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
	Actuator for Fertilizer Spreader	1	37.99	37.99
				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
			SUBTOTAL	$37.99
			S & H	$0.00
			discount	$0.00
			TOTAL	**$37.99**

Other Comments or Special Instructions

Grounds

Kenneth E Shrader 5-7-26

Authorized by Date

Order Summary

PO# 2526-914 Bus Barn
Order placed April 8, 2026 Order # 112-6954441-5596238

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$37.99
Shipping & Handling:	$0.00
Total before tax:	$37.99
Estimated tax to be collected:	$0.00
Grand Total:	**$37.99**

Placed by Ravenna Public School

Arriving tomorrow



RVMARINEPAT 12V Linear Actuator High Speed 14mm/s Linear Motion Actuator 220lb/1000N Electric Actuator 12 Volt IP54 Waterproof Linear Actuator 6 inch with Switch
Sold by: RV&Marine Parts
Supplied by: Other
$37.99

Back to top

business prime
English United States

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PURCHASE ORDER

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

DATE:	04/08/26
P.O. #	2526-Spytec-02
Bill To:	P.O Box 8400
Order #	61105
Tax Exemption No.	**05-627933**

VENDOR
Spytec Inc
135 W 36th St, 13th Floor
New York, NY 10018
877-212-7400

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
OBD2 Tracker	Spytec gps Pulse OBD Plug-In Tracker	20	107.40	2,148.00
	Price includes 12 months of service			0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	Coupon Code 15% off	1	-322.20	(322.20)
				0.00
				0.00
				0.00
				0.00
				0.00
	Transportation			0.00
	Paypal: Ravenna 4			0.00
				0.00
				0.00

SUBTOTAL	$1,825.80
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$1,825.80**

Other Comments or Special Instructions

Kenneth E Schad 4-9-26

Authorized by Date

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Fwd: You authorized a payment

1 message

Dave Huryta <dave.huryta@ravennabluejays.org> Mon, May 4, 2026 at 2:02 PM
To: Hilary Bolling <hilary.bolling@ravennabluejays.org>

Spytec Charge -

Dave Huryta
Technology Director

Ravenna Public Schools E-mail Confidentiality Disclaimer

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---------- Forwarded message ---------
From: **service@paypal.com** <service@paypal.com>
Date: Sat, Apr 4, 2026 at 5:07 PM
Subject: You authorized a payment
To: Ravenna Schools <dave.huryta@ravennabluejays.org>

Hello, Ravenna Schools

Thanks for using PayPal, Ravenna Schools

Here are the details for your purchase. We may be in touch as the merchant completes your order.

Your purchase details

Payment from

Ravenna Schools

Payment to

Spy Tec Inc.

Transaction ID
4K7043778J797271L

Transaction date
April 4, 2026

Total purchase amount	$29.90 USD
Invoice ID	r4yJiEwPV7rQMKoWxj5H9KxtO

Shipping address

Ravenna Schools
41750 Carthage Rd Attn: Dave Huryta
Attn: Dave Huryta
Ravenna, NE 68869
United States

Spytec Pulse OBD Plug-In Tracker	$29.90 USD
Item no: 2 | $14.95 USD	

Subtotal	$29.90 USD
Total discount	$0.00 USD
Sales tax	$0.00 USD
Shipping and Handling	$0.00 USD
Total amount	$29.90 USD

Your payment summary

Total amount to seller	$29.90 USD

Total amount you'll pay	$29.90 USD

You paid with

VISA x-2788

This transaction will appear on your statement as PAYPAL *SPY TEC INC SPY T.

Payment to seller	$29.90 USD
Amount you'll pay	$29.90 USD

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PayPal RT000394:en_US(en-US):1.0.0:76f36f45cdbf3

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Fwd: Your refund from Spy Tec Inc. is on the way

1 message

Dave Huryta <dave.huryta@ravennabluejays.org> Mon, May 4, 2026 at 2:02 PM
To: Hilary Bolling <hilary.bolling@ravennabluejays.org>

Spytec Credit -

Dave Huryta
Technology Director

Ravenna Public Schools E-mail Confidentiality Disclaimer

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---------- Forwarded message ---------
From: **service@paypal.com** <service@paypal.com>
Date: Tue, Apr 7, 2026 at 9:42 AM
Subject: Your refund from Spy Tec Inc. is on the way
To: Ravenna Schools <dave.huryta@ravennabluejays.org>

Ravenna Schools, welcome to PayPal.

Your Refund of $29.90 USD from Spy Tec Inc.

Your refund was started. You can expect it in your account by April 9, 2026.

If your account was never charged, the refund won't appear on your bank statement, but you can always find the details in your PayPal activity.

Track Refund Status

Get 5% cash back in a monthly category you choose

Shop with the PayPal Debit Card to earn cash back online and in stores. Terms apply



Set Up Card

Refund to

VISA ••2788 **$29.90 USD**

If the original payment method declines, we'll refund the money to your PayPal account.

Summary

You originally paid Spy Tec Inc. $29.90 USD on April 4, 2026. View receipt

Refund total	$29.90 USD
Refund from	Spy Tec Inc.

Contact Spy Tec Inc.

info@spytecinc.com
2129577400

Ravenna Public Schools

Shelbi Zinnell <shelbi.zinnell@ravennabluejays.org

'wd: Hapn Cancellation Processed

messages

'ave Huryta <dave.huryta@ravennabluejays.org> Tue, Apr 7, 2026 at 10:01 Al
o: Hilary Bolling <hilary.bolling@ravennabluejays.org>, Shelbi Zinnell <shelbi.zinnell@ravennabluejays.org>

Hilary and Shelbi,

Our monthly subscription for a couple of vehicle trackers automatically renewed through Paypal for $29.90 on April 4th, 2026, even though I never signed up for auto-renewal. After talking with support, that amount should be refunded within 5-10 business days.

Just so you are aware, we are testing a couple of different options out. We may still go with Spytec/Hapn, but plan on purchasing annually for our entire fleet to save on cost.

Thanks,

Dave Huryta
Technology Director

Ravenna Public Schools E-mail Confidentiality Disclaimer

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---------- Forwarded message ---------
From: **Daniel M. (Spytec Support)** <support@spytec.com>
Date: Tue, Apr 7, 2026 at 9:48 AM
Subject: [Spytec Support] Re: Confirmation: Hapn Cancellation Processed
To: Dave Huryta <dave.huryta@ravennabluejays.org>

##- Please type your reply above this line -##

Your request (2919527) has been updated. To add additional comments, reply to this email.



Daniel M. (Spytec Support)
Apr 7, 2026, 10:48 EDT

Hi there,

Thank you for contacting Hapn. My name is Daniel, and I'll be happy to assist.

I'm sorry to see that you would like to have your service canceled, however, I'll certainly assist with this. I hope that your device has been helpful while it was active.

Your subscription with us has been canceled, and you will not be charged again for the service. We have also refunded your last charge of $29.90 which will update to your card within 5-10 business days.

Your tracker will be removed from your account. If you need to reactivate the service in the future, please follow these steps:

2. *Follow the prompts to activate your device*

For a step-by-step walkthrough of reactivation, please check out this article from our help center: How Do I Reactivate a Device?

Keep in mind, if you ever restart service with us in the future, you can always cancel on your own by following these steps: How do I cancel my service plan?

We appreciate your time and we hope to do business with you again in the future!

Should you have any other questions or concerns, please don't hesitate to let us know.

Thanks for choosing Hapn.

Sincerely,

Daniel M | Customer Experience Specialist

Hapn

Resources
Click Here for the Ultimate Guide to Mobile Asset Tracking
Click Here for the Android App
Click Here for the Apple App

This email is a service from Spytec Support. Delivered by Zendesk

[KN9R31-2G075]

---

ilary Bolling <hilary.bolling@ravennabluejays.org> Tue, Apr 7, 2026 at 10:08 Al
o: Dave Huryta <dave.huryta@ravennabluejays.org>
c: Shelbi Zinnell <shelbi.zinnell@ravennabluejays.org>

Okay thanks for the heads up.

[Quoted text hidden]
--

Hilary Bolling

Business Manager

Ravenna Public Schools

41750 Carthage Rd

Ravenna NE 68869

(308) 452-3249

PURCHASE ORDER

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

DATE:	03/25/2026
P.O. #	2526-862
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR	SHIP TO	BILL TO
Amazon	Ravenna Public Schools Melodie Nozicka 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
Project Boards	Flipside 36"X48" Project Boards	1	92.99	92.99
				0.00
	https://www.amazon.com/dp/B0089T15XK/ref=sspa			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	$92.99
	0.000%
	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$92.99**

Other Comments or Special Instructions

Authorized by

4-09-26
Date

Kenneth E Schroeder

5-7-26

Order Summary

PO# 2526-862
Order placed April 9, 2026 Order # 111-9855051-0453002

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$92.99
Shipping & Handling:	$0.00
Total before tax:	$92.99
Estimated tax to be collected:	$0.00
Grand Total:	**$92.99**

Placed by Ravenna Public School

Arriving Monday



Flipside Products 36" x 48" Project Boards for Presentations, Science Fair, School Projects, Event Displays and Trifold Picture Board, Proudly Made in USA - Clay White - 24 Pack
Sold by: Amazon.com
Supplied by: Other
$92.99

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Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/15/26
P.O. # 2526-1008
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Amazon

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
	tickets	1	8.79	8.79
				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	$8.79
S & H	$0.00
discount	0.00
TOTAL	**$8.79**

Other Comments or Special Instructions
kitchen

Kenneth E Schaefer 5-6-26

Authorized by Date

amazon.com

Final Details for Order #111-8911210-6464238

Order Placed: April 13, 2026
PO number : 2526Kitchen
Amazon.com order number: 111-8911210-6464238
Order Total: $8.79

Shipped on April 14, 2026

Items Ordered	Price
1 of: *Tacticai 2000 Raffle Tickets, Smile, Green (1 of 8 Colors), Single Roll, Ticket for Events, Entry, Class Reward, Fundraiser & Prizes* Sold by and invoiced on behalf of: Tacticai (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business Business Price Condition: New	$8.79

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$8.79
Shipping & Handling:	$0.00
Total before tax:	$8.79
Sales Tax:	$0.00
Total for This Shipment:	**$8.79**

Payment information

Payment Method:
Visa | Last digits: 2788

Billing address
Ravenna Public School
P O Box 8400
41750 Carthage Rd
Ravenna, NE 68869
United States

Item(s) Subtotal:	$8.79
Shipping & Handling:	$0.00
Total before tax:	$8.79
Estimated Tax:	$0.00
Grand Total:	**$8.79**

Credit Card transactions — Visa ending in 2788: April 14, 2026: $8.79

To view the status of your order, return to Order Summary .

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PURCHASE ORDER

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

Date: April 14, 2026
P.O. # 2526-903
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

amazon.com
us.humankinetics.com

SHIP TO

Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Amazon	Sport Nutrition 3rd Edition-Paper back used, good	1	21.81	21.81
	Sports Nutrition for Health and Performance 2nd Edition-hardbac	1	103.00	103.00
Amazon	Loose Leaf for Williams' Nutrition for Health, Fitness and Sport 1	1	14.08	14.08
Amazon	Practical Sports Nutrition	1	8.98	8.98
Amazon	Funcational Strength Training for Physical Education 1st Edition-	1	29.95	29.95
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$177.82
TAX RATE	0.000%
TAX	$0.00
S & H	
discount	
TOTAL	**$177.82**

Other Comments or Special Instructions

1100 640 001

Kenneth E Shoemaker 5-7-26
Authorized by Date

Amazon 90.70
Human Kinetics 123.18

Order Summary

PO# 2526-963Yendra
Order placed April 21, 2026 Order # 111-9046891-5738631

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

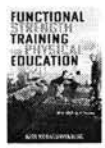
Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$29.95
Shipping & Handling:	$6.98
Total before tax:	$36.93
Estimated tax to be collected:	$0.00
Grand Total:	**$36.93**

Placed by Ravenna Public School

Arriving April 29



Functional Strength Training for Physical Education
Sold by: dirtcheapbooks4u
Supplied by: Other
Condition: Used - Very Good
$29.95

Back to top

business prime English United States

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Order Summary

PO# 2526-963Yendra
Order placed April 21, 2026 Order # 111-4693286-8577807

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

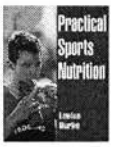
Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$8.98
Shipping & Handling:	$0.00
Total before tax:	$8.98
Estimated tax to be collected:	$0.00
Grand Total:	**$8.98**

Placed by Ravenna Public School

Arriving April 29 - May 1



Practical Sports Nutrition
Sold by: ThriftBooks-Chicago
Supplied by: Other
Condition: Used - Very Good
$8.98

Back to top

business prime English United States

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Order Summary

PO# 2526-963Yendra
Order placed April 21, 2026 Order # 111-0698246-2780253

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

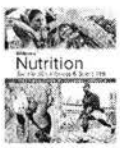
Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$14.84
Shipping & Handling:	$0.00
Total before tax:	$14.84
Estimated tax to be collected:	$0.00
Grand Total:	**$14.84**

Placed by Ravenna Public School

Arriving Monday



Loose Leaf for Williams' Nutrition for Health, Fitness and Sport
Sold by: RockCityBooks
Supplied by: Other
Condition: Used - Acceptable
$14.84

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Order Summary

PO# 2526-963Yendra
Order placed April 21, 2026 Order # 111-0476671-2374624

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$29.95
Shipping & Handling:	$0.00
Total before tax:	$29.95
Estimated tax to be collected:	$0.00
Grand Total:	**$29.95**

Placed by Ravenna Public School

Arriving April 30



Sport Nutrition
Sold by: Blomsbooks Booksellers
Supplied by: Other
Condition: Used - Very Good
$29.95

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HUMAN KINETICS
An Employee-Owned Company

Order summary $123.18

Confirmation #NK6T5JDE3

Thank you, Hilary!

Your order is confirmed

You'll receive a confirmation email soon

Download to track with

Check here to get exclusive offers and valuable content delivered straight to your inbox!

Digital Products

For any digital items in your order, you'll receive an email shortly with instructions on how to access them.

Please be sure to check your spam or junk folder if you don't see it in your inbox.

Online Courses with Ebook

If your order includes an online course with an ebook:

1. Once you receive the email with access instructions, open your course. (This will NOT start the exam)
2. Inside the course, click the ebook link.

The ebook will open in a new window on the VitalSource Bookshelf platform.

If you don't already have a VitalSource account, you'll be prompted to create one. Creating an account is optional, but it allows you to keep access to the ebook even after your course access ends.

Order details

Contact information

hilary.bolling@ravennabluejays.org

Shipping address

Hilary Bolling
Ravenna Public Schools
41750 Carthage Road
PO Box 8400
Ravenna NE 68869
United States
3084523249

Shipping method

Ground Advantage

Payment method

VISA •••• 4527 · $123.18 USD

Billing address

Hilary Bolling
Ravenna Public School
PO Box 8400
Ravenna NE 68869
United States

Continue shopping

Need help? Contact us

PURCHASE ORDER

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

DATE:	DATE
P.O. #	2223- -
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

Amazon

VENDOR
Name
Address
Karalee

SHIP TO
Ravenna Public Schools
Attn:
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
	A-Z Plastic Binder Dividers	1	$6.89	0.00
	MCR Medical Pack of 5 Adult+Infant	1	$49.95	0.00
	CPR Mask Combo Kits			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	$0.00
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$0.00**

Other Comments or Special Instructions

Kenneth E Shrader — Authorized by

5-7-26 — Date

Deselect all items



A-Z Plastic Binder Dividers 21 Tab, Alphabet Dividers with Tabs for 3 Ri...

600+ bought in past month

$6.89

FREE delivery **Mon, Apr 20** available at checkout

FREE Returns

In Stock

Save more with Subscribe & Save ›

1

Delete

Save for later



MCR Medical Pack of 5 Adult & Infa
CPR Mask Combo Kits (with 2 Valve

$49.95

FREE delivery **Mon, Apr 20** available at checkout

FREE Returns

In Stock

1

Delete

Save for later

amazon.com

Details for Order #111-8668830-1068239

Order Placed: April 15, 2026
PO number : 2526-944KaraleeF
Amazon.com order number: 111-8668830-1068239
Order Total: $56.84

Not Yet Shipped	
Items Ordered	**Price**
1 of: *MCR Medical Pack of 5 Adult & Infant CPR Mask Combo Kits (with 2 Valves ea.)* Sold by and invoiced on behalf of: MCR Medical (seller profile) Seller Credentials: 889 Certification, Veteran-Owned Business, Registered Small Business, Classified Small Business - SBA Standard Condition: New	$49.95
1 of: *21 Tab A-Z Binder Dividers, 3 Ring Plastic Binder Dividers with Tabs Multicolor Alphabet Dividers for 2/3/4/11 Ring Binders, Letter Size (8.2×11.6 Inch)* Sold by and invoiced on behalf of: wangyousheng (seller profile) Condition: New	$6.89

Shipping Address:
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Payment information		
Payment Method: Visa | Last digits: 2788	Item(s) Subtotal: Shipping & Handling:	$56.84 $0.00
Billing address Ravenna Public School P O Box 8400 41750 Carthage Rd Ravenna, NE 68869 United States	Total before tax: Estimated Tax: **Grand Total:**	$56.84 $0.00 **$56.84**

To view the status of your order, return to Order Summary .

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PURCHASE ORDER

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

DATE:	4/15/2026
P.O. #	2526-
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Amazon

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
	Sour Jacks	2	15.99	31.98
	Sour Patch Kids	2	16.94	33.88
	Starburst	1	27.59	27.59
	Skittles	3	21.99	65.97
	Sour Punch Twists	2	16.99	33.98
	Nerds	6	21.40	128.40
	Bags	2	9.99	19.98
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$341.78
TAX RATE	0.000%
TAX	$0.00
S & H	
OTHER	$0.00
TOTAL	**$341.78**

Other Comments or Special Instructions
Please deduct from the Fine Arts account, thank you!

ordered 4/15 & 2

Authorized by

4/14/25
Date

Kenneth E Schroeder

5-7-26

Order Summary

PO# 2526-947BarbE
Order placed April 16, 2026 Order # 111-0342697-0327446

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$340.98
Shipping & Handling:	$0.00
Total before tax:	$340.98
Estimated tax to be collected:	$0.00
Grand Total:	**$340.98**

Placed by Ravenna Public School

Arriving Monday



STARBURST Fun Size Chewy Candy Bulk Pack - Bulk Candy Individually Wrapped, 4 Pound Box (304 Pieces)
Sold by: Amazon.com
Supplied by: Other
$27.59



SKITTLES Original Fun Size Chewy Candy Bulk Pack, 4 Pound Box
Sold by: Amazon.com
Supplied by: Other
$21.99



NERDS Gummy Clusters, Candy Treat Packs, Rainbow, Crunchy and Gummy, 30 oz (60 ct)
Sold by: Amazon.com
Supplied by: Other
$21.40



SOUR PATCH KIDS Big Kids Individually Wrapped Soft & Chewy Candy, Bulk Candy, Mother's Day, 240 Count Box
Sold by: Amazon.com
Supplied by: Other
$16.94



Sour Punch Twists, Sour Candy 6" Individually Wrapped Chewy Candy, 4 Assorted Fruity Flavors
Sold by: Amazon.com
Supplied by: Other
$16.99



SOUR JACKS, Sour Gummy Candy, Variety Pack, 75 0.5 oz Snack-Size Pouches, Watermelon, Blue Raspberry, and Assorted Fruit, Individually Wrapped, Fat Free, Gluten Free
Sold by: Amazon.com
Supplied by: Other
$15.99



KESOTO 100 Pack Pastel Cookie Candy Buffet Easter Bags, 5x7 Small Paper Bags for Easter Birthday Holiday Party Favor Supplies, Green Yellow Blue Pink
Sold by: Kesote
Supplied by: Other
$9.59

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PURCHASE ORDER

Ravenna Public Schools

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

DATE:	4/21/2026
P.O. #	2526-Amazon-23
Bill To:	P.O Box 8400
Order #	12-3398758-922182
Tax Exemption No.	**05-627933**

VENDOR

Amazon.com

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
AA Batteries	Amazon Basics 100-Pack AA Alkaline Batteries	1	25.99	25.99
Bus Tracker Adapter	Bufeegua 9 Pin J1939 Male to 16 Pin OBD2 adapter	3	13.02	39.06
Hinge Set	Jxjslp LCD Screen Bracket Hinge Set Dell 3100 2-in-1	1	17.98	17.98
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	IT, Maintenance, & Bus Parts and Supplies			0.00
	Order # 112-3398758-9221826			0.00
				0.00
				0.00

SUBTOTAL	$83.03
TAX RATE	0%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$83.03**

Other Comments or Special Instructions

Kenneth E Schrader — Authorized by

4-22-26 — Date

amazon.com

Final Details for Order #112-3398758-9221826

Order Placed: April 21, 2026
PO number : 2526-Amazon-23
Amazon.com order number: 112-3398758-9221826
Order Total: $83.03

Shipped on April 21, 2026

Items Ordered	Price
1 of: *Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Shelf Life, Reliable* Sold by and invoiced on behalf of: Amazon.com Condition: New	$25.99

Shipping Address:
Dave Huryta
41750 CARTHAGE RD
RAVENNA, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$25.99
Shipping & Handling:	$0.00
Total before tax:	$25.99
Sales Tax:	$0.00
Total for This Shipment:	**$25.99**

Shipped on April 22, 2026

Items Ordered	Price
1 of: *Jxjslp Replacement LCD Screen Bracket Hinge Set for Dell Chromebook 11 3100 3110 2-in-1 Left and Right 0R5KMT 0YNRFG* Sold by and invoiced on behalf of: Jxjslp NotebookParts Store (seller profile) Condition: New	$17.98

Shipping Address:
Dave Huryta
41750 CARTHAGE RD
RAVENNA, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$17.98
Shipping & Handling:	$0.00
Total before tax:	$17.98
Sales Tax:	$0.00
Total for This Shipment:	**$17.98**

Shipped on April 22, 2026

Items Ordered	Price
3 of: *Bufeegua 9 Pin J1939 Male to 16 Pin OBD2 OBDII Female Right Angle Green Type 2 Adapter Cable for Heavy Duty Trucks and C* *ommercial Vehicles for Freightliner Truck for Diagnostic Tool and ELD Tracker* Sold by and invoiced on behalf of: JZ Racing Performance (seller profile) Business Price Condition: New	$13.02

Shipping Address:
Dave Huryta
41750 CARTHAGE RD
RAVENNA, NE 68869-4051
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$39.06
Shipping & Handling:	$0.00
Total before tax:	$39.06
Sales Tax:	$0.00
Total for This Shipment:	**$39.06**

Payment information

Payment Method:
Visa | Last digits: 2788

Item(s) Subtotal:	$83.03
Shipping & Handling:	$0.00
Total before tax:	$83.03
Estimated Tax:	$0.00
Grand Total:	**$83.03**

To view the status of your order, return to Order Summary .

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PURCHASE ORDER

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

DATE:	4/9/26
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	**05-627933**

VENDOR
Amazon

SHIP TO
Ravenna Public Schools
Attn: Kaleb Christensen
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
	White Board 48x31	1	49.99	49.99
	Culinary Reactions (Book)	1	13.20	13.20
				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	$63.19
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$63.19**

Other Comments or Special Instructions

Authorized by — Date 4/9/26

Kenneth E Schroeder 5-6-26

Order Summary

PO# 2526-970
Order placed April 22, 2026 Order # 111-0828718-0665836

Ship to
Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869-4051
United States

Payment method
Visa ending in 2788
View related transactions

Order Summary

Item(s) Subtotal:	$63.19
Shipping & Handling:	$0.00
Total before tax:	$63.19
Estimated tax to be collected:	$0.00
Grand Total:	**$63.19**

Placed by Ravenna Public School

Arriving Monday



JILoffice Magnetic Whiteboard/White Board, Dry Erase Board 48 x 31 Inch, Black Aluminum Frame Wall Mounted Board for Office Home and School
Sold by: JIL World
Supplied by: Other
$49.99

Arriving tomorrow



Culinary Reactions: The Everyday Chemistry of Cooking
Sold by: Amazon
Supplied by: Other
$13.20

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Ravenna Public Schools

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

PURCHASE ORDER

Date: 9/23/25
P.O. # 2526-198
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Various vendors

SHIP TO
Ravenna Public Schools
Attn: Ken Schroeder
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
	Nasbo hotel-Holiday Inn	1	148.36	148.36
	market parking 4/23	1	7.50	7.50
	parking 4/24	1	1.50	1.50
				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

SUBTOTAL	$157.36
S & H	$0.00
discount	$0.00
TOTAL	**$157.36**

Other Comments or Special Instructions

Kenneth E Schroeder 5-7-26

Authorized by Date

Receipt for Hotel Reservation

Receipt Date: 05/04/2026 Itinerary No H16263040
Please print and/or save the information below and use this confirmation when you check in to the hotel

Hotel Bundle

Itinerary Number:	H16263040	
Status:	**Confirmed**	
Guest Name:	KEN SCHROEDAR	
Rooms:	1 room for 1 night	
Check In:	April 23, 2026 (Thu)	Check In Time: 3:00 pm - 3:00 am
Check Out:	April 24, 2026 (Fri)	Check Out Time: 11:00 am
Hotel:		

Holiday Inn Express and Suites Lincoln I - 80 by IHG
2200 Wildcat Dr.
Lincoln, NE 68521
United States

near Exit 403 on I-80 (~0.6mi)



Cancellation Policy: Cancel after 04/20/2026 19:00 PM LOCAL HOTEL TIME: 1 night(s) stay.

The following policy was agreed to at 3:45PM CDT on 22-Apr-2026 at the time of booking.

Global Privileges: Your hotel booking includes a 3 month Global Privileges "Plus" membership. No Credit Card required

In this free trial, you will have access to premium travel benefits, including:

+ Discounted Hotel Rates Worldwide
+ One airport lounge pass
+ Excursion Included
+ Many More Travel Benefits

You will receive an email on April 23 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Support: Live Chat | Request a Call

Reservations@secure.bookonline.com
+1-800-497-2175

Fees: $48.37 USD

$148.36 USD (prepaid)

Credit Card:	VI ****-****-****-2788

Room

Confirmation:	951037105 (Front desk may not have this number, check in using your name)
Status:	**Confirmed**
Guest Name:	KEN SCHROEDAR
Special Requests:	1 Bed Preferred
Occupancy:	1 adult, 0 children
Room Type:	Standard Room, King or Two Doubles (Bed and Breakfast)
Nightly Rate:	$99.99 USD
Tax Recovery & Fees:	$48.37 USD
Room Total:	$148.36 USD

To view or cancel this reservation online, please visit the link below:
secure2.bookonline.com/Res/

Market Place Garage

Ticket ID: 938d4fd382c2

Entry: 04/24/2026 09:25 AM

Market South Entry

Scan Code with Phone to Pay



Thank You for parking with Park & Go

00003000

Market Place Garage

Ticket ID: dca6bfd49257

Entry: 04/23/2026 09:44 AM

Market South Entry

Scan Code with Phone to Pay



Thank You for parking with Park & Go

000029884

Market Place Garage

Receipt

Ticket ID:	938d4fd382c2
Transaction ID:	204723137
Rate:	Market Daily Rate V1.0
Device:	Market East Exit
Entry Time:	04/24/2026 09:25 AM
Exit Time:	04/24/2026 10:59 AM
Parking Time:	00d 01h:33m:47s

Parking Fee:	$1.50
Total:	$1.50

Payment Method:	Credit
VS	
Account #:	2788
Auth Code #:	012944
Credit Card Amount:	$1.50

Sequence #:	000030000

Sale
Amount: 1.50 USD

Cardholder copy
Date: 04/24/26 10:59:05
Term ID: 00127220
Card Type: VS
PAN xxxxxxxxxxxx2788
Entry Type: ICC
Req Ref: 204723137
Trans Ref: 39507
Auth Code: 012944
Result: 00

APPROVED

Cardholder not verified

Thank You for parking with Park

Ravenna Public Schools
Fund Balance Report
April 30th, 2026

Special Building		
Last month ending balance	$	568,385.12
Buffalo Co Taxes	$	428.72
Sherman Co Taxes	$	317.46
Fund From CDs	$	669,336.76
Interest	$	706.65
Check(s)	$	(522,453.86)
Withdrawal to NLAF	$	-
Bank Statement Balance	**$**	**716,720.85**
Outstanding Checks		**$0.00**
Flex 9 mo. CD 043	$	21,281.71
Interest	$	-
Spec. Bldg CDs	$	2,521,225.64
Total	**$**	**3,259,228.20**

Depreciation Fund		
Last month ending balance	$	210,101.09
Interest	$	25.47
CD 428 Dep.	$	-
Transfer	$	-
Check(s)	$	(15,153.68)
Outstanding	$	-
Book Balance	**$**	**194,972.88**
Bank Statement Balance	**$**	**194,972.88**
5 Month Spec. CD 428	$	-
Interest	$	-
Total	$	194,972.88

Employee Benefit Fund		
Last month ending balance	$	160,730.08
Transfer	$	-
Interest	$	19.82
Unemployement Payment	$	-
Bank Statement Balance	**$**	**160,749.90**
Flex 9 mo. CD 094	$	207,468.19
Interest	$	7,494.92
x3372 13 mo CD		
Interest	$	-
5 Month Spec. CD 427	$	-
Interest	$	-
Total	**$**	**375,713.01**

Qualified Cap		
Last month ending balance	$	250,185.93
Buffalo Co Taxes	$	91.87
Sherm Co Taxes	$	62.26
US Treas.		
Interest	$	-
check(s) Transfer to GF	$	-
Bank Statement Balance	**$**	**250,340.06**

Nebraska Liquid Asset Fund		
Last month ending balance	$	2,043,599.17
CD Redemptions	$	(988,000.00)
Current Liquid Balance	$	1,058,536.28
Total NLAF & NLAF CD Program	$	2,046,536.28

Bond Fund		
Last month ending balance	$	34,584.36
Buffalo County		
Sherman County	$	2,804.74
xfer from other funds		
Interest	$	22.70
Total	$	37,411.80

Transfers & Interfund Loan History

for General Fund, Special Building Fund, & Bond Fund

During the Construction Project

Updated 5-11-26

Purpose: The purpose of this document is to track the movement of money between the school district's financial funds during the Ravenna Bond Construction Project.

Historical Background: The 2025-26 Budget was prepared to allow for the use of interfund loans between the Special Building Fund and the General Fund. The rationale for these transfers is due to anticipated lower receipts coming into the General Fund during the 2025-26 budget cycle. Receipts were anticipated to be lower because a lower tax request for the 2025-26 Budget cycle was promised to the taxpayers during the bond election campaign. The budget document was created so that up to $1.5 million could be borrowed from the Special Building Fund to support cash flow in the General Fund during the budget cycle.

Similarly, the 2025-26 Budget was prepared to allow for the use of interfund loans between the Special Building Fund and the Bond Fund. The tax draw in the Bond Fund was not going to be adequate during the first budget year (2025-26) of the bond to meet the required debt payments from the Bond Fund. Until the receipts in the Bond Fund are adequate to make the required loan payments, interfund loans from the Special Building Funds to the Bond Fund will be used to ensure there is adequate revenue to make the payments. The budgeted amount for these interfund transfers for the 2025-26 budget cycle is up to $417,870.

History of Interfund Loans & Transfers

$101,304.69 – Interfund Loan from Special Building Fund to the Bond Fund was made on November 10, 2025, due to low revenues in Bond Fund (first year of the draw at the county treasurer's office) and a bond loan payment was due. Interfund loan must be paid back by November 10, 2027.

$316,765.63 – Interfund loan from Special Building Fund to the Bond Fund was made on May 11, 2025, due to low revenues in Bond Fund and a bond loan payment was due. The interfund loan must be paid back by May 11, 2027.

P.O. Box 4072
Iowa City, IA 52243-4072

INVOICE

INVOICE NUMBER: 1000010130
INVOICE DATE: 08-APR-26
INVOICE AMOUNT: 1,050.00
CUSTOMER NUMBER: 18493

BILL TO: HILARY BOLLING
RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869
United States

SHIP TO: RAVENNA HIGH SCHOOL
41750 CARTHAGE RD
RAVENNA, NE 68869
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 18493
DUE DATE: 07-JUN-26
TERMS: 30 NET
P.O. NUMBER: 100
ACT ORDER NO.: 64115973

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
PREACT ONLINE SCORING	25	EACH	$17.50	$437.50	$0.00
PREACT ONLINE ACCOMODATIONS SCORING	1	EACH	$17.50	$17.50	$0.00
PREACT 8/9 ONLINE SCORING	34	EACH	$17.50	$595.00	$0.00

Invoice Item Amount	$1,050.00
Shipping Charges	$0.00
Tax	$0.00
TOTAL NET INVOICE	**$1,050.00**

Invoice no: 1000010130

ACH Payment Instructions
Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

01 22406 10 001 000

This is notification that when you pay by check you are authorizing ACT Education Corp. to convert your check to an electronic entry. This means you will not receive your check back in your financial institution statement. If your check is returned to us due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.

Ravenna Public Schools

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

PURCHASE ORDER

Date: 11/14/25
P.O. # 100
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
ACT Sales Team

SHIP TO
Ravenna Public Schools
Attn:Stacie Loeffelholz
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
PreACT 8/9	PreACT Test for 9th Grade	33	18.50	610.50
PreACT	PreACT Tests for 10th Grade	31	18.50	573.50
				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
			SUBTOTAL	$1,184.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$1,184.00**

Other Comments or Special Instructions

11/14/2025

Authorized by — Date

Kenneth E Schrader 5-7-26

Ravenna Public Schools

Stacie Loeffelholz <stacie.loeffelholz@ravennabluejays.org>

2025-2026 PreACT District Testing Program – Enrollment Complete – Contract Coordinator

1 message

ACT Sales Team <salesteam@act.org> Fri, Nov 14, 2025 at 11:38 AM
To: "stacie.loeffelholz@ravennabluejays.org" <stacie.loeffelholz@ravennabluejays.org>

PreACT®

Reference # 1681134
$18.50 x 31 online tests
Estimated amount = $573.50

ACT has completed processing an online enrollment request to participate in the 2025-2026 PreACT District Testing program. You were identified in the enrollment as the Contract Coordinator.

This email is to inform you that an agreement is in place. You will be required to complete additional steps in order to administer testing. You will receive more information about these steps when it is time to take action and you have access to the administration platform. For a preview of what activities will be required in ACT Now, see resources and training available on the PreACT and PreACT 8/9.

Please don't hesitate to contact ACT Sales at 888.826.1956 if you have any questions.

Thank you for your partnership!

© 2025 by ACT Education Corp. All rights reserved.
ET10099.CJ18076
500 ACT Drive, Iowa City, Iowa 52243

Ravenna Public Schools

Stacie Loeffelholz <stacie.loeffelholz@ravennabluejays.org>

2025-2026 PreACT 8/9 District Testing Program – Enrollment Complete – Contract Coordinator

1 message

ACT Sales Team <salesteam@act.org> Fri, Nov 14, 2025 at 11:37 AM
To: "stacie.loeffelholz@ravennabluejays.org" <stacie.loeffelholz@ravennabluejays.org>

PreACT®

Reference # 168 111 33
$18.50 x 33 online tests
Estimated amount = $610.50

ACT has completed processing an online enrollment request to participate in the 2025-2026 PreACT 8/9 District Testing program. You were identified in the enrollment as the Contract Coordinator.

This email is to inform you that an agreement is in place. You will be required to complete additional steps in order to administer testing. You will receive more information about these steps when it is time to take action and you have access to the administration platform. For a preview of what activities will be required in ACT Now, see resources and training available on the PreACT and PreACT 8/9.

Please don't hesitate to contact ACT Sales at 888.826.1956 if you have any questions.

Thank you for your partnership!

© 2025 by ACT Education Corp. All rights reserved.
ET10099.CJ18076
500 ACT Drive, Iowa City, Iowa 52243

Ravenna Public Schools

PURCHASE ORDER

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

Date: 4/9/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
Walmart 2250 N. Diers Ave Grand Island, NE 68803	Schools Attn:Jessica Anderson 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
	Lactose Free Milk	1	4.48	4.48
	Mozzerella Cheese	1	17.24	17.24
				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	$21.72
			S & H	$0.00
			discount	$0.00
			TOTAL	**$21.72**

Other Comments or Special Instructions

Milk-Kensie Shuck
cheese for meatball subs

06 3100 630000

Jessica Anderson 4/10/26
Authorized by Date

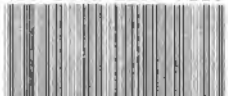
Kenneth E Schroeder 4-29-26

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRK95GC50C

Walmart

WM Supercenter
308-381-0333 Mgr. TIMOTHY
2250 N DIERS AVE
GRAND ISLAND NE 68803
ST# 01326 OP# 009038 TE# 38 TR# 02493

ITEMS SOLD 2
TC# 3413 1445 2137 7118 6003



LACT 1 640Z	041383090220 F	4.48 N
5LB MOZZ SHR	078742049800 F	17.24 N

SUBTOTAL	21.72
TOTAL	21.72
DEBIT TEND	21.72
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
21.72 TOTAL PURCHASE
CAPITALONE DEBIT- 6667 I 0
REF # 610043220099
NETWORK ID. 0001 APPR. CODE 490086
AID A0000001524010
TERMINAL # 28195344
*Pin Verified
04/09/26 20:12:22

Get free delivery from this store with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
04/09/26 20:12:28

ASK Supply Co. LLC
Business Solutions & Supplies
Phone 308-234-5166
Fax 308-236-9855
P.O. Box 624 Kearney, NE 68848

Invoice

2626-972

Date	Invoice #
4/21/2026	25323

Bill To	Ship To
Ravenna Public School 41750 Carthage Rd P.O. Box 8400 Ravenna, NE 68869	Ravenna Public School 41750 Carthage Rd P.O. Box 8400 Ravenna, NE 68869

P.O. Number	Terms	Rep	Ship		F.O.B.	Contact #
DAN	Net 30	KLW	4/15/2026	ASK Van		

Quantity	Item Code	Description	Price Each	Amount
32	PQL-SPC12450ACUW	LED PREMIUM FLAT PANEL 2X4 3000-5000K SPECTRA 50W DIMMABLE EACH	157.72	5,047.04
3	PQL-SPC1-HRC	REMOTE FOR SPECTRA LIGHTING PANELS EACH	25.00	75.00
1	Drop Charge	Drop Charge	7.50	7.50

01262610007000

It's been a pleasure working with you! If you should need anything else please ASK. 308-234-5166

Total $5,129.54

ASK Supply Co. LLC

P.O. Box 624
Kearney, NE 68848

Packing Slip

Date	Invoice #
4/21/2026	25323

Ship To
Ravenna Public School 41750 Carthage Rd P.O. Box 8400 Ravenna, NE 68869

P.O. No.	Ship	Via	CONTACT
DAN	4/15/2026	ASK Van	

Quantity	Item Code	Description
32	PQL-SPC12450ACUW	LED PREMIUM FLAT PANEL 2X4 3000-5000K SPECTRA 50W DIMMABLE EACH
3	PQL-SPC1-HRC	REMOTE FOR SPECTRA LIGHTING PANELS EACH
1	Drop Charge	Drop Charge

Elem.

It's been a pleasure working with you! If you should need anything else please ASK. 308-234-5166

Ravenna Public Schools

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

PURCHASE ORD

Date: 4/21/26
P.O. # 2526-972
Bill To: PO Box

Tax Exemption No. 05-627

VENDOR
ASK Supply Co. LLC

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	TOTA
	LED premium flat panel 2x4 50W	32	157.72	5,
	Remote for lighting panels	3	25.00	
	drop charge	1	7.50	

SUBTOTAL	$5,
S & H	
discount	
TOTAL	**$5,1**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

Thomas W. Beyer

24 Cummings Avenue
Buffalo, WY 82834

DUE UPON REQUEST

May 6, 2026

Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869
Attention: Hilary Bolling, Business Manager

The following information pertains to providing interpreting services for Ravenna Public Schools.

Contracted Date/Time	Hours Billed	Contact	Event	Charge
04/13/26 – 05/08/26	153.5	Paul Anderson	T Beyer Timesheet – 2026_04	$6907.50
Total for Billing				$6907.50

Please send payment to:
Thomas W. Beyer
24 Cummings Avenue
Buffalo, WY 82834

K... E Schroeder

5-7-26

Thank you for the opportunity to work with you.

Thomas W Beyer

Thomas W. Beyer, Interpreter

012151340002000

Date	Activity	Hours to bill	Notes		
				Total Hours:	**153.5**
4/13/26	Regular School Day	7.5			
4/13/26	Regular School Day	7.5			
4/13/26	Parent Teacher Meeting	1.0			
4/13/26	Professional Development	2.0	NERP		
4/14/26	Regular School Day	7.5			
4/14/26	Interpreter Meeting	1	B.Schepper		
4/15/26	Regular School Day	7.5			
4/16/26	Regular School Day	4.5	Noon dismissal		
4/17/26	Regular School Day	6.5			
4/18/26	Professional Development	4.0	Boystown Workshop		
4/20/26	Regular School Day	7.5			
4/21/26	Regular School Day	7.5			
4/21/26	Professional Development	1.0	NERP		
4/22/26	Regular School Day	6.5	Funeral - 1 hour		
4/22/26	L. Largen Meeting	1.5			
4/23/26	Regular School Day	7.5	Cyrus Dr. Appointment		
4/24/26	Regular School Day	0.0	Sick		
4/27/26	Regular School Day	7.5			
4/28/26	Regular School Day	7.5			
4/29/26	Regular School Day	7.5	Cyrus Dr. @ 11		
4/30/26	Regular School Day	7.5			
5/1/26	Regular School Day	6.5			
5/4/26	Regular School Day	7.5			
5/5/26	Regular School Day	7.5			
5/6/26	Regular School Day	7.5			
5/7/26	Regular School Day	7.5			
5/8/26	Regular School Day	6.5			

Thomas W Beyer Timesheet for April 13 to May 8

Black Hills Energy
Ready

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554
Facebook @blackhillsenergy
Twitter @bhenergy

Account: 8985 1667 82
Service for: RAVENNA SCHOOL DIST
Bill date: 4/20/2026
Service address: 41750 CARTHAGE ST RAVENNA,NE

Previous balance:	$6,097.09
Past due balance:	$6,097.09
New charges:	$3,944.30

$10,041.39
Due before 5/11/2026

DISCONNECT NOTICE

Our records indicate your account is past due.

Your natural gas service is at risk of being disconnected if your past due amount of $6,097.09 isn't paid **before 5/7/2026**. Please submit payment using one of the ways to pay below.
If you've already paid the above amount, please disregard this notice.

Minimum due to avoid disconnection: **$6,097.09**
Total account balance due: **$10,041.39**

Amount due after disconnect on 5/7/2026

Past due amount:	$6,097.09
Reconnect fee:	$55.00
Deposit:**	$7,775.00
Total to reconnect service	**$13,927.09**

Service calls made after normal business hours, on weekends and holidays may require additional charges.
** Deposit amount is an estimate based on account status at the time of this notice.

Ways to pay

Log in
blackhillsenergy.com/my-account

Guest pay
blackhillsenergy.com/guest-pay

In-person
For a list of payment locations, visit blackhillsenergy.com/pay

Automated phone
888-890-5554

Need help paying your bill?

You may qualify for assistance options to help you pay your bill, including payment arrangements and Budget Billing. Explore your options at:

blackhillsenergy.com/assistance
Call us: 888-890-5554

012610 621 001
012610 621 002

1/3

Account number: 8985 1667 82

Detach and return with payment

Black Hills Energy
Ready

PO BOX 6001
RAPID CITY SD
57709-6001
URGENT

DISCONNECT NOTICE

Due before 5/11/2026 **$10,041.39**

Amount enclosed: 3,944.30

Kenneth E Schneider
4-29-26

27615 1 AB 0.641 0308737-BHES350848-ST.1GRP-1098900027615
RAVENNA SCHOOL DIST
JUNIOR/SENIOR SCHOOLS
T:86 PO BOX 8400
RAVENNA NE 68869-8400

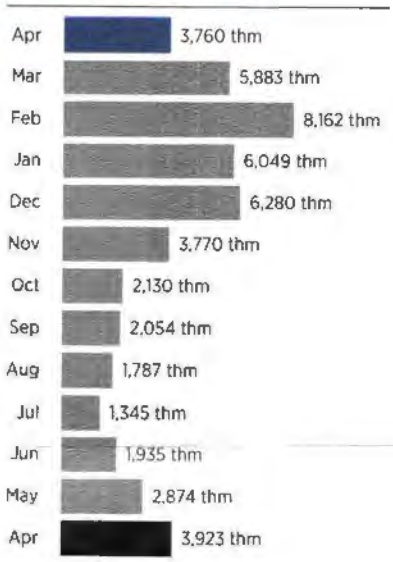
BLACK HILLS ENERGY
PO BOX 7966
CAROL STREAM IL 60197-7966

898516678200001004139000010041390316

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554

RAVENNA SCHOOL DIST
Account: 8985 1667 82
Service address: 41750 CARTHAGE ST RAVENNA,NE

Usage history



Messages

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

Your account contains a balance forward that must be paid immediately to stop collection activity.

April bill details

blackhillsenergy.com/bill

Rate Schedule LC-CGS (NE625)
Meter: **SG583543**
Therms

Reading	4/16/26	**56839**	Hundred Cubic Feet (CCF)
Reading	3/17/26	**- 55322**	Hundred Cubic Feet (CCF)
		1517	Hundred Cubic Feet (CCF)
		x 2.29490	Gas Pressure Factor
		x 1.08	BTU Factor
		3760	Total Billable Therms

Delivery and distribution: Costs to bring energy to your address.	**$695.66**
Billing Details for 03/17/26 - 03/31/26, 14 days.	
Customer Charge	$52.39
State Regulatory Assessment	-$0.23
Safety and Integrity Charge	$2.78
Distribution Chg 233 Therms @ $0.17803	$41.54
Distribution Chg 1,521 Therms @ $0.15	$228.20
Billing Details for 04/01/26 - 04/16/26, 16 days.	
Customer Charge	$59.87
State Regulatory Assessment	-$0.33
Safety and Integrity Charge	$3.17
Distribution Chg 267 Therms @ $0.17803	$47.47
Distribution Chg 1,739 Therms @ $0.15	$260.80
Energy supply: Cost of natural gas.	**$3,218.56**
Billing Details for 03/17/26 - 03/31/26, 14 days.	
ACE (Public Alliance for Community Energy)	$0.00
Commodity Charge 3,760 Therms @ $0.856	$1,501.99
Billing Details for 04/01/26 - 04/16/26, 16 days.	
ACE (Public Alliance for Community Energy)	$0.00
Commodity Charge 3,760 Therms @ $0.856	$1,716.57
Taxes and fees: Local and state taxes and fees.	**$30.08**
Billing Details for 03/17/26 - 03/31/26, 14 days.	
Franchise Fee 1,754.66 Therms @ $0.008	$14.04
Billing Details for 04/01/26 - 04/16/26, 16 days.	
Franchise Fee 2,005.34 Therms @ $0.008	$16.04
City Sales Tax $3,944.30 @ 1.5% (100% exempt)	$0.00
State Sales Tax $3,944.30 @ 5.5% (100% exempt)	$0.00

Manage your account at **blackhillsenergy.com/my-account**

- Save payment options for future use
- Start, stop and transfer service
- View usage details
- See your billing and payment history
- Download bill statements
- Change your address

If you wish to dispute any charges on your bill, please contact us at 888-890-5554. If we're unable to resolve your issue, you have the right to contact the Nebraska Public Service Commission by calling 800-526-0017 or visit www.psc.state.ne.us. Tariff and rate schedule information is available at **blackhillsenergy.com/rates.**

Find ways to pay your bill at **blackhillsenergy.com/pay**

Log in to pay
Pay through your online account.

Guest pay
Pay without logging in.

Auto pay
Set up recurring payments for your bills.

By phone
Call 888-890-5554 to use our automated phone system.

blackhillsenergy.com
help @ support.blackhillsenergy.com
888-890-5554

RAVENNA SCHOOL DIST
Account: 8985 1667 82
Service address: 41750 CARTHAGE ST RAVENNA,NE

Usage history

April bill details

blackhillsenergy.com/bill

Past due balance: Charges not paid on previous bills.	**$6,097.09**
Total charges this month	**$10,041.39**

10000000

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554

RAVENNA SCHOOL DIST
Account: 8985 1667 82
Service address: 41750 CARTHAGE ST RAVENNA,NE

Important past due notice

It is your right, prior to the disconnect date, to request a conference regarding any dispute over such proposed disconnection. Black Hills Energy will not disconnect service pending the conclusion of the conference. To make a request, contact us at 888-890-5554.

Your service turn-off may be postponed or avoided if:

- You call us before the disconnect date on the notice to set up acceptable payment arrangements.
- You call us to set up a meeting if you disagree with the amount of your past due bill.
- Turning off service would cause an immediate and serious health hazard to a person who lives in your home all the time. We will postpone turning off service for 30 days if we receive a notice from a licensed doctor.
- The Cold Weather Rule is in effect. The Cold Weather Rule may provide protection from turn-off between November 1 and March 31 for customers who cannot pay their entire bill.
- You qualify for energy assistance.

If you have questions about how you may qualify for a postponement, please call us at 888-890-5554.

Black Hills Energy is regulated by the Nebraska Public Service Commission, 800-526-0017 or psc.state.ne.us.

Nebraska Energy Assistance
For information about energy assistance, please call the Nebraska Department of Social Services in your county. You can also call 211, visit 211.org or contact us at 888-890-5554.

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554
Facebook @blackhillsenergy
Twitter @bhenergy

Account: 4905 1539 79
Service for: B H YOUTH CENTER
Bill date: 4/20/2026
Service address: 41750 CARTHAGE ST RAVENNA,NE

Previous balance:	$171.53
Past due balance:	$171.53
New charges:	$112.65

$284.18
Due before 5/11/2026

Kenneth E Schroeder 4-29-26

DISCONNECT NOTICE

Our records indicate your account is past due.

Your natural gas service is at risk of being disconnected if your past due amount of $171.53 isn't paid **before 5/7/2026**. Please submit payment using one of the ways to pay below.
If you've already paid the above amount, please disregard this notice.

Minimum due to avoid disconnection:	**$171.53**
Total account balance due:	**$284.18**

Amount due after disconnect on 5/7/2026

Past due amount:	$171.53
Reconnect fee:	$55.00
Deposit:**	$225.00
Total to reconnect service	**$451.53**

Service calls made after normal business hours, on weekends and holidays may require additional charges.
** Deposit amount is an estimate based on account status at the time of this notice.

Ways to pay

Log in
blackhillsenergy.com/my-account

Guest pay
blackhillsenergy.com/guest-pay

In-person
For a list of payment locations, visit blackhillsenergy.com/pay

Automated phone
888-890-5554

Need help paying your bill?

You may qualify for assistance options to help you pay your bill, including payment arrangements and Budget Billing. Explore your options at:

blackhillsenergy.com/assistance
Call us: 888-890-5554

012610621001
012610621002

1/3

Account number: 4905 1539 79

Detach and return with payment

DISCONNECT NOTICE

Due before 5/11/2026 **$284.18**

Amount enclosed: 112.65

PO BOX 6001
RAPID CITY SD
57709-6001
URGENT

10000000

27614 1 AB 0.641 0308737-BHES350848-ST.1GRP-1098900027614
B H YOUTH CENTER
PO BOX 8400
T:86 RAVENNA NE 68869-8400

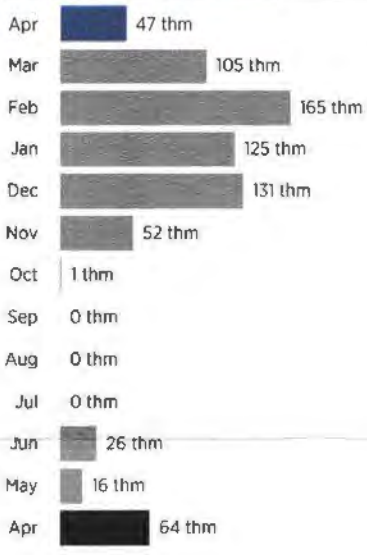
BLACK HILLS ENERGY
PO BOX 7966
CAROL STREAM IL 60197-7966

490515397900000028418000000284188316

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554

B H YOUTH CENTER
Account: 4905 1539 79
Service address: 41750 CARTHAGE ST RAVENNA,NE

Usage history



Messages

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

Your account contains a balance forward that must be paid immediately to stop collection activity.

April bill details

blackhillsenergy.com/bill

Rate Schedule SC-CGS (NE615)
Meter: **BHE561831**
Therms

Reading	4/16/26	**3897**	Hundred Cubic Feet (CCF)
Reading	3/17/26	**- 3851**	Hundred Cubic Feet (CCF)
		46	Hundred Cubic Feet (CCF)
		x 0.94700	Gas Pressure Factor
		x 1.08	BTU Factor
		47	Total Billable Therms

Delivery and distribution: Costs to bring energy to your address. **$72.04**

Billing Details for 03/17/26 - 03/31/26, 14 days.	
Customer Charge	$22.52
State Regulatory Assessment	-$0.23
Safety and Integrity Charge	$0.52
Distribution Chg 9 Therms @ $0.9594	$8.95
Distribution Chg 13 Therms @ $0.15	$1.89
Billing Details for 04/01/26 - 04/16/26, 16 days.	
Customer Charge	$25.74
State Regulatory Assessment	-$0.33
Safety and Integrity Charge	$0.59
Distribution Chg 11 Therms @ $0.9594	$10.23
Distribution Chg 14 Therms @ $0.15	$2.16

Energy supply: Cost of natural gas. **$40.23**

Billing Details for 03/17/26 - 03/31/26, 14 days.	
ACE (Public Alliance for Community Energy)	$0.00
Commodity Charge 47 Therms @ $0.856	$18.77
Billing Details for 04/01/26 - 04/16/26, 16 days.	
ACE (Public Alliance for Community Energy)	$0.00
Commodity Charge 47 Therms @ $0.856	$21.46

Taxes and fees: Local and state taxes and fees. **$0.38**

Billing Details for 04/01/26 - 04/16/26, 16 days.	
Franchise Fee 47 therms @ $0.008	$0.38
City Sales Tax $112.65 @ 1.5% (100% exempt)	$0.00
State Sales Tax $112.65 @ 5.5% (100% exempt)	$0.00

Manage your account at **blackhillsenergy.com/my-account**

- Save payment options for future use
- Start, stop and transfer service
- View usage details
- See your billing and payment history
- Download bill statements
- Change your address

If you wish to dispute any charges on your bill, please contact us at 888-890-5554. If we're unable to resolve your issue, you have the right to contact the Nebraska Public Service Commission by calling 800-526-0017 or visit www.psc.state.ne.us. Tariff and rate schedule information is available at **blackhillsenergy.com/rates.**

Find ways to pay your bill at **blackhillsenergy.com/pay**

Log in to pay
Pay through your online account.

Guest pay
Pay without logging in.

Auto pay
Set up recurring payments for your bills.

By phone
Call 888-890-5554 to use our automated phone system.

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554

B H YOUTH CENTER
Account: 4905 1539 79
Service address: 41750 CARTHAGE ST RAVENNA,NE

Usage history

April bill details

blackhillsenergy.com/bill

Past due balance: Charges not paid on previous bills.	**$171.53**
Total charges this month	**$284.18**

blackhillsenergy.com
help@support.blackhillsenergy.com
888-890-5554

B H YOUTH CENTER
Account: 4905 1539 79
Service address: 41750 CARTHAGE ST RAVENNA,NE

Important past due notice

It is your right, prior to the disconnect date, to request a conference regarding any dispute over such proposed disconnection. Black Hills Energy will not disconnect service pending the conclusion of the conference. To make a request, contact us at 888-890-5554.

Your service turn-off may be postponed or avoided if:

- You call us before the disconnect date on the notice to set up acceptable payment arrangements.
- You call us to set up a meeting if you disagree with the amount of your past due bill.
- Turning off service would cause an immediate and serious health hazard to a person who lives in your home all the time. We will postpone turning off service for 30 days if we receive a notice from a licensed doctor.
- The Cold Weather Rule is in effect. The Cold Weather Rule may provide protection from turn-off between November 1 and March 31 for customers who cannot pay their entire bill.
- You qualify for energy assistance.

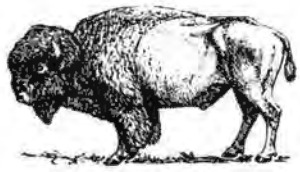
If you have questions about how you may qualify for a postponement, please call us at 888-890-5554.

Black Hills Energy is regulated by the Nebraska Public Service Commission, 800-526-0017 or psc.state.ne.us.

Nebraska Energy Assistance
For information about energy assistance, please call the Nebraska Department of Social Services in your county. You can also call 211, visit 211.org or contact us at 888-890-5554.

Buffalo County Sheriff's Office

2025 Ave A
P.O. Box 2228
Kearney, NE 68848



INVOICE

BILL TO
Ravenna High School 41750 Carthage St Ravenna, NE 68869

DATE
4/10/2026

DESCRIPTION	COST PER MONTH	AMOUNT
Digital Alarm Service: January - December 2026	30.00	360.00
Account # 0115		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		360.00

Please make check payable to: **Buffalo County Sheriff's Office**
*Please include Account # in the memo

Kenneth E Schwede
4-29-26

CENTRAL NEBRASKA BOBCAT

RENTAL CONTRACT

3809 Westgate Road · P.O Box 1334 · Grand Island, NE 68803 · Phone: (308) 384-9222

Bobcat

South Central Bobcat
2411 Osborne Drive East
Hastings, NE 68901
Phone (402) 462-5332
www.cnebobcat.com

Bobcat of North Platte
1916 Walker Road
P.O. Box 2250
North Platte, NE 69103
Phone (308) 330-0107
www.cnebobcat.com

Central Nebraska Bobcat
2634 Hwy 30 East
Kearney, NE 68847
Phone: (308) 236-6003
www.cnebobcat.com

DEVELON

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE ST
BOX 8400
RAVENNA NE 68869

ACCT#:RAVEPU
SLSMN:CR
INVOICE NO:GR14093 01
PURCHASE ORDER:RENTAL

In-House Charge
DATE INVOICED: 4/10/26
DATE 4/10/26 @ 2:01PM

****** RENTAL PERIOD FROM 4/01/26 THROUGH 4/01/27 ******

CUST JOB NO: RESPONSIBLE PARTY: BILLED APRIL 2025-2026

ONE YEAR RENTAL/LEASE
4/01/2026 TO 04/01/2027
$5700/YEAR FOR THE MACHINE AND BUCKET
LIMIT 200/HOURS
OVERAGE $35/HOUR
MACHINE HAS 184 HOURS NOW

Stock No	Mfr	Model No.	Serial Number	Description	Price
CNU1010	BO	S66	B4SA30359	S66,SJC,CMFT,7",W	5700.00

CHECKOUT: 04/01/26 @ 08:00AM EXP BACK: 04/01/27 @ 08:00AM
USAGE AT CHECK OUT: 184
EXCESS CHARGED: 1 @ $5700/EXCESS

** RENTAL EQUIPMENT P WAS DECLINED ____

PLEASE SEND ALL CORRESPONDENCE TO:
CENTRAL NEBRASKA BOBCAT
P.O. BOX 1334
GRAND ISLAND, NE 68802

OK to pay
Schroeder
4-13-26

0126204 442 5100100
0126204 442 5100200 C

- Customer is responsible for all rental charges until LESSOR is notified to pick up equipment covered by this rental contract.
- One (1) day - eight (8) hours (in a 24 hour period) on the Hour Meter. One (1) week - forty (40) hours in a 7 day period) on the Hour Meter.
- All overtime accrued under this rental contract will be pro-rated and added to the invoice amount.
- Repair costs for damage beyond normal wear and tear will be the responsibility of the lessee and will be billed at customer rates.

RENTAL RATES AND PAYMENT: The rental rates set forth in this contract do not include sales, use or occupational taxes. If and when such taxes are incurred or levied, those amounts shall be added to the rental payments due under this contract. No alterations or modifications of this Lease is valid unless in writing and signed by the parties hereto. Lessee acknowledges receipt of a signed copy hereof.

- Customer is responsible for all rates on leased equipment covered by this rental contract.

ALL TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF ARE A PART OF THIS CONTRACT

SAFETY CERTIFICATION I have read this Equipment Rental Agreement and certify that the information contained herein is true and correct. I certify that at the time of delivery of the leased equipment, I was instructed in the proper and safe operation of the equipment, its safety features and the purpose for which it was designed to be used. I further certify that at the time of delivery all applicable safety features of the leased equipment were installed and operational.

BY SIGNING THIS LEASE, LESSEE AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE FACE AND REVERSE SIDE HEREOF. ANY DIFFERENT OR ADDITIONAL TERMS, WHETHER WRITTEN OR OTHERWISE, ARE HEREBY OBJECTED TO AND SHALL HAVE NO LEGAL FORCE OR APPLICABILITY WHATSOEVER.

RESPONSIBLE PARTY Ken Schroeder for Ravenna PS

SIGNATURE Kenneth Schroeder for Ravenna PS

308-452-3249

SUB-TOTAL	5700.00
SALES TAX	0.00
AMOUNT DUE-->	5700.00

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/01/26
P.O. # 2526-962
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Central NE Bobcat

SHIP TO
Ravenna Public Schools
Attn: Tom Spaulding
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
	Bobcat rental 4/1/26-4/1/27	1	5,700.00	5,700.00
				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	$5,700.00
S & H	$0.00
discount	$0.00
TOTAL	**$5,700.00**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

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	03/30/26	04/29/26	05/15/26

READINGS		USED	AMOUNT	CODE
PREVIOUS	PRESENT			
			$44.17	*SW
987	990	3	$37.20	*WA

01266410001
01266410002 Acct

ADDRESS SERVICE REQUESTED

ACCT. NO
760
DUE DATE
5/15/2026
AMOUNT DUE
$81.37

Location: 41750 CARTHAGE STREET

Wishing you a meaningful Memorial Day! 5-7-26

$0.00*TX

ACCT. NO
760-6-3770
DUE DATE
5/15/2026
AMOUNT DUE
$81.37

Please return this stub with payment. Thank you.

RAVENNA YOUTH CENTER
PO BOX 8400
RAVENNA NE 68869-8400



Please Make Checks Payable to:

CITY OF RAVENNA

or Pay Online:

http://ne.gov/go/cityofravenna

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	03/30/26	04/29/26	05/15/26

READINGS		USED	AMOUNT	CODE
PREVIOUS	PRESENT			
			$439.33	*SW
2437	2584	147	$339.60	*WA

ADDRESS SERVICE REQUESTED

012610410 001
012610410002

ACCT. NO
357
DUE DATE
5/15/2026
AMOUNT DUE
$778.93

Location: 41750 CARTHAGE ROAD

5-7-26

Wishing you a meaningful Memorial Day!

$0.00*TX

ACCT. NO
357-6-3800
DUE DATE
5/15/2026
AMOUNT DUE
$778.93

Please return this stub with payment. Thank you.

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA NE 68869-8400



Please Make Checks Payable to:

CITY OF RAVENNA

or Pay Online:

http://ne.gov/go/cityofravenna

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

PURCHASE ORDER

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

Date: 4/21/26
P.O. # 2526-959
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Colorado/West Equipment, Inc
4970 Eagle Place
Frederick, CO 80504-5979

SHIP TO
Ravenna Public Schools

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
	Glass for Bus 12A Door	1	627.75	627.75
	Freight	1	285.36	285.36
				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	$913.11
			S & H	$0.00
			discount	$0.00
			TOTAL	$913.11

Other Comments or Special Instructions
Transportation

01 2710 610000 000

Kenneth E Schrader 4-29-26
Authorized by Date

Colorado/West Equipment, Inc.

4970 Eagle Place Frederick, CO 80504-5979
Phone: (303) 288-1300
Fax: (303) 288-2402

*** REPRINT ***
Invoice: **20P168**
Date / Time: 12/10/2025 12:34:13PM
Parts Order: 168
Customer: F10925
Branch: Frederick
Invoice Total: $913.11
*** Charge ***

Bill To: RAVENNA PUBLIC SCHOOLS
PO BOX 8400.
41750 CARTHAGE ROAD
RAVENNA, NE 68869

Ship To: RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE ROAD
RAVENNA, NE 68869

Customer P/O: bus | Invoiced By: rkarr | Delivery Method: Direct Ship UPS - FEDEX

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
GIR	39D0008-C	VIEW GLASS	EA	1	$967.41	$627.75	$627.75
				Bin Location: NON STOCK			
	Freight	Freight		1		$285.36	$285.36

Sales Tax $0.00
$0.00

REPRINT

Total Parts:	**$627.75**
Total Miscellaneous:	**$285.36**
Invoice Subtotal:	**$913.11**
Total Tax:	**$0.00**
Invoice Total:	**$913.11**

Payment Method: Charge
Payment Terms: Net 30
Due Date: 01/09/2026

Remit To:
Colorado/West Equipment, Inc.
4970 Eagle Place
Frederick, CO 80504

Side window for 12A

Mohave Contract# 23D-CSBS-0905 Parts, Bus Sales and Service
Mohave Contract# 22M-CSBS2-0227 Cameras and Telematics

Parts Return Policy:
Parts returned must be accompanied by original invoice, returns may be made within 90 days of original purchase date,returns made after 90 days will be taken if manufacturer's policy permits.
15% restocking fee on all returned parts
All returned parts must be in original packaging, uninstalled, and in resalable condition
All cores must be returned within 30 days from the date of purchase

Disclaimers of Warranties:
The only warranties applying to this part(s) are those which may be offered by the manufacturer. Dealer hereby expressly disclaims all warranties, if any, either express or implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s). Customer shall not be entitled to recover from Canyon State Bus Sales any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

Signature: _____

Colorado/West Equipment, Inc.

4970 Eagle Place Frederick, CO 80504-5979
Phone: (303) 288-1300
Fax: (303) 288-2402

Account: F10925

Sold To: RAVENNA PUBLIC SCHOOLS
PO BOX 8400.
41750 CARTHAGE ROAD
RAVENNA, NE 68869

CUT HERE

Please make payment to:

Colorado/West Equipment, Inc.
4970 Eagle Place
Frederick, CO 80504

F10925
RAVENNA PUBLIC SCHOOLS

Date
3/31/2026

Document Date	Due Date	Branch	Document Number	Description	Balance
Invoice Information:					
12/10/2025	01/09/2026	Frederick	20P168	Parts Order	913.11
				Total Invoices:	**913.11**

Document Number	Amount
Invoice Information:	
20P168	913.11
Total Invoices:	**913.11**

Total Due: **913.11**

We are transitioning our software so please be patient while we work to make sure everyone's customer record is correct. Please let us know if you see errors. No past due fees will assess during this period.

Current Due	31 - 60	61 - 90	91 - 120	Over 120	Unapplied	Total Due
0.00	0.00	0.00	913.11	0.00	0.00	913.11

Total Due:	913.11

Total Due:
913.11

D-Disputed Invoice

CUT HERE

Please detach and return this portion with your payment

STATE OF NEBRASKA

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

INVOICE

Invoice Number:	1520470
Page:	1 of 1
Invoice Date:	04/10/26
Account:	1553658
Due Date:	04/10/26

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

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

Item Number	Remark	Amount
001	Mar 2026 for Account 01 0138	317.87

Total Amount Invoiced	317.87

Kenneth E Schroeder

5-7-26

AGENCY 01 ACCOUNT 0138 ADDR BOOK 1553658

JOB CODE AG-AP-DV	-------DEBIT---------- CODE	DESCRIPTION	COSTS ONE TIME	COSTS PRODUCTION	COSTS TOTAL	TOTAL ---- UNITS -----
01-71-38	NETWORK NEBRASKA					
	271	INTERREGIONAL FEE (K-12 1.0)	.00	17.87	17.87	1.0000
	272	PARTICIPATION FEE (1.0)	.00	300.00	300.00	1.0000
		JOB CODE TOTALS	.00	317.87	317.87	
		DIVISION TOTALS	.00	317.87	317.87	

AGENCY 01 ACCOUNT 0138 ADDR BOOK 1553658

JOB CODE AG-AP-DV	-------DEBIT---------- CODE	DESCRIPTION	COSTS ONE TIME	COSTS PRODUCTION	COSTS TOTAL	TOTAL ---- UNITS -----
- -	SUMMARY OF ALL JOBCODES					
	271	INTERREGIONAL FEE (K-12 1.0)	.00	17.87	17.87	1.0000
	272	PARTICIPATION FEE (1.0)	.00	300.00	300.00	1.0000
		ACCOUNT TOTALS	.00	317.87	317.87	

Diversified Safety & Compliance
6400 Cornhusker Hwy Ste 450
Lincoln, NE 68507-3156
(402) 252-5144
invoices@diversifiedsafety.com
www.diversifiedsafety.com

DIVERSIFIED
SAFETY & COMPLIANCE

INVOICE

BILL TO
Ravenna Public Schools
41750 Carthage Rd
PO Box 8400
Ravenna, NE 68869-4051

2526-949

INVOICE #	DATE	TERMS	DUE DATE
26400106	04/13/2026	Net 30	05/13/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Clearinghouse - Limited Query	FMCSA Clearinghouse annual limited queries - Clearinghouse Renewal	11	35.00	385.00

SUBTOTAL	385.00
TAX	0.00
TOTAL	385.00
BALANCE DUE	**$385.00**

Ways to pay

View and pay

01271089000000

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/13/26
P.O. # 2526-949
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Diversified Drug Testing

SHIP TO
Ravenna Public Schools
Attn: Noah Maulsby
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
	Clearinghouse renewal	11	35.00	385.00
				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	$385.00
S & H	$0.00
discount	$0.00
TOTAL	**$385.00**

Other Comments or Special Instructions

Kenneth E Schwab 4-29-26

Authorized by Date

DOLLAR GENERAL
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: 04/18/2026

Transaction	Date	Buyer	PO Number	Due Date	Transaction Amount	Outstanding Amount
1001419741	01/24/26	BOLLING		03/21/26	45.95	0.95 PD 4-1
1001419747	01/24/26	BOLLING		03/21/26	72.00	31.50 ✓
1001423534	02/18/26	BOLLING		04/18/26	11.10	11.10 ✓
1001423685	02/19/26	BOLLING		04/18/26	87.20	87.20 ✓
1001424953	02/27/26	BOLLING		04/18/26	53.50	53.50 ✓
1001424997	02/27/26	BOLLING		04/18/26	99.50	99.50 ✓
1001425822	03/04/26	BOLLING		04/18/26	66.10	66.10 ✓
1001426562	03/09/26	BOLLING		04/18/26	37.50	37.50 ✓
1001426766	03/10/26	BOLLING		04/18/26	55.00	55.00 ✓
1001427620	03/17/26	BOLLING		05/19/26	17.65 Food	17.65 ✓
1001428167	03/19/26	BOLLING		05/19/26	18.45 L.S.	18.45 ✓
1001428244	03/20/26	BOLLING		05/19/26	3.95 Food	3.95 ✓
1001429516	03/28/26	BOLLING		05/19/26	114.76	114.76
1001429519	03/28/26			05/19/26	-114.76	-114.76 CR
1001429520	03/28/26	BOLLING		05/19/26	107.25 Tom	107.25 ✓
1001429639	03/30/26	BOLLING		05/19/26	27.75	27.75
1001429755	03/30/26			05/19/26	-27.75 CR Food	-27.75 CR
1001429756	03/30/26	BOLLING		05/19/26	11.00 Food	11.00 ✓
1001430279	04/01/26	BOLLING		05/19/26	36.90 L.S.	36.90 ✓
1001430955	04/07/26	BOLLING		05/19/26	42.00 Kitchen	42.00 ✓
1001431280	04/08/26	BOLLING		05/19/26	43.00 SAF	43.00
1001431519	04/09/26	BOLLING		05/19/26	122.90 Sped.	122.90 ✓
1001432589	04/15/26	BOLLING		05/19/26	99.60 Rob.	99.60 ✓
					1,030.55	945.05

Current	1- 30	31- 60	Over 60		Total Due
$912.60	$32.45	$0.00	$0.00		$945.05

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

Payment Due 05/19/2026
Account Number 948387127
THIS STATEMENT INCLUDES PAST DUE ACTIVITY

TOTAL DUE $945.05
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.

PURCHASE ORDER

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

DATE:	4/15/26
P.O. #	
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR

Dollar General
Hwy 2
Ravenna NE 68869
402-261-1459

SHIP TO

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

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
				0.00
		1	99.60	99.60
				0.00
	Open House Supplies and Prizes			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	$99.60
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$99.60**

Other Comments or Special Instructions

Robotics

05 2900610001327

Kenneth E. Schroeder — 4-29-26

Authorized by — Date

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459

Organization Name: RAVENNA PUBLIC SCHOOLS
Address: VALID FOR ALL SCHOOLS
City\State: RAVENNA NE
Zip: 68869

TAX EXEMPT SALE

* ASKILLS FOAM BALL	672125055403	$5.00
* ASKILLS FOAM BALL	672125055182	$5.00
* ASKILLS FOAM BALL	672125055403	$5.00
* ASKILLS FOAM BALL	672125055403	$5.00
* TL SKEWER WOOD	76753541527	$1.00
* NERDS JUICY GC 7.	79200085391	$4.45
* NERDS JUICY GC 7.	79200085391	$4.45
$4.45 less promo	$0.50	
* NERDS JUICY GC 7.	79200085391	$4.45
$4.45 less promo	$0.50	
* NERDS GUMMY CLUST	79200048563	$1.25
* NERDS GUMMY CLUST	79200048563	$1.25
* NERDS GUMMY CLUST	79200048563	$1.25
* NERDS GUMMY CLUST	79200048563	$1.25
* NERDS GUMMY CLUST	79200048563	$1.25
* TWIX FUNSIZE 5 PA	40000596356	$1.60
* TWIX FUNSIZE 5 PA	40000596356	$1.60
* TWIX FUNSIZE 5 PA	40000596356	$1.60
* BLOW POP ASST LAY	14200207152	$3.25
* BLOW POP ASST LAY	14200207152	$3.25
* TROLLI SOUR DUOS	41420078149	$1.00
* TROLLI SOUR DUOS	41420078149	$1.00
* TROLLI FRUIT PUNC	41420069994	$1.00
* TROLLI SOUR DUOS	41420078149	$1.00
* SOUR PATCH WTRMLN	70462006605	$1.00
* SOUR PATCH WTRMLN	70462006605	$1.00
* SOUR PATCH WTRMLN	70462006605	$1.00
* TROLLI FRUIT PUNC	41420069994	$1.00
* TROLLI FRUIT PUNC	41420069994	$1.00
* TROLLI	41420078149	$1.00
* TROLLI	41420078149	$1.00
* TROLLI FRUIT PUNC	41420069994	$1.00
* BLOW POP ASST LAY	14200207152	$3.25
* SOUR PATCH WTRMLN	70462006605	$1.00

* SOUR PATCH WATRMLN	10462006605	$1.00
* TROLLI FRUIT PUNC	41420069994	$1.00
* RUBY RED LATEX BA	11179399901	$1.00
* PASTEL LATEX BALL	11179526239	$1.50
* 20CT BLUE LATEX B	11179165094	$1.50
* PASTEL LATEX BALL	11179526239	$1.50
* 18CT CLASSIC MIX	28400737401	$10.45
* MTN DEW 1.25L	12000140945	$1.50
* MTN DEW 1.25L	12000140945	$1.50
* MTN DEW 1.25L	12000140945	$1.50
* SUNKIST ORANGE 2	78000113464	$2.00
$2.00 less promo	$0.57	
* SUNKIST ORANGE 2	78000113464	$2.00
$2.00 less promo	$0.57	
* DR PEPPER 2L	78000082463	$3.00
$3.00 less promo	$1.34	
* A W ROOT BEER 2L	78000052466	$3.00
$3.00 less promo	$1.33	
* DR PEPPER 2L	78000082463	$3.00
$3.00 less promo	$1.33	
* DR PEPPER 2L	78000082463	$3.00
$3.00 less promo	$0.86	
Discount		-$1.00
Discount		-$6.00

Tax:	$0.00 @ 7.0%	$0.00
Balance to pay		$99.60
Charged Sales		$99.60

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001432589
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX6703

**YOU HAVE SAVED
7.00
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	$7.00
Total Savings today is	$7.00

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	182926	04-15-26 5:23 PM

Your cashier was: JESSICA



9990216049001182926 3

Ravenna Public Schools

PURCHASE ORDER

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

Date: 4/7/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
Dollar General	Schools	Ravenna Public Schools
42620 HWY 2	Attn:Jessica Anderson	Attn: Hilary Bolling
Ravenna, NE 68869	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	hand mixer	1	19.50	19.50
	bandaides	1	6.75	6.75
	masking tape	3	5.25	15.75
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
	063100610000			0.00
				0.00
				0.00
				0.00
				0.00
			SUBTOTAL	$42.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$42.00**

Other Comments or Special Instructions

replaced mixer that blew up this morning
needed supplies

Jessica Anderson 4/7/26
Authorized by Date

Kenneth E Schroeder 4-29-26

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459

Organization Name: RAVENNA PUBLIC SCHOOLS
Address: VALID FOR ALL SCHOOLS
City\State: RAVENNA NE
Zip: 68869

TAX EXEMPT SALE

* HAND MIXER	655772014757	$19.50
* REXALL ADV AB PER	193489005915	$6.75
* PE MASKING TAPE 1	430001353155	$5.25
* PE MASKING TAPE 1	430001353155	$5.25
* PE MASKING TAPE 1	430002365256	$5.25

Tax:	$0.00 @ 7.0%	$0.00
Balance to pay		$42.00
Charged Sales		$42.00

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001430955
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX8224

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	179949	04-07-26 9:49 AM

Your cashier was: TREVAN



99902160490011799498

PURCHASE ORDER

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

$46,121.00
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO
Dollar General Store #16049	Kinsley Musil
42620 Hwy 2	Ravenna Public Schools
Ravenna, NE 68869	41750 Carthage St
	Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	NV Blueberry Muffin	3	$4.30	$12.90
	SB OATS HONEY	1	$3.45	$3.45
	G S Flavored Applesauce	4	$2.25	$9.00
	SB FUDGE DIPPED C	1	$3.45	$3.45
	NVB Strawberry WAF	3	$5.15	$15.45
	EN LB PTYCK	1	$3.90	$3.90
	EN LB BLUBRY MFN	2	$3.90	$7.80
	MUNCHIES 8 PK CHE	2	$3.55	$7.10
	EN LB CHOCCH MFN	1	$3.90	$3.90
	MOTTS APPLE SOFT	2	$3.95	$7.90
	MOTTS BANANA SOFT	2	$3.95	$7.90
	NV PB OATMEAL SQU	1	$4.30	$4.30
	NATURES BKRY OAT	2	$4.85	$9.70
	G S Applesauce Unsw	4	$2.25	$9.00
	Slim Jim Gable To	3	$4.25	$12.75
	Natures BKRY RASP	1	$4.85	$4.85
	NATURES BKRY BLUE	1	$4.85	$4.85
	BOBOS OAT BITES	2	$3.95	$7.90
	NV CINN BS OATMEA	2	$4.30	$8.60

SUBTOTAL	$144.70
TAX RATE	
TAX	
S & H	
discount	-$21.80
TOTAL	$122.90

Other Comments or Special Instructions

01 1200 610002000

Kenneth E Schroeder 4-29-24

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459
SALE TRANSACTION

SB OATS HONEY 24300031076 $3.45
$3.45 less promo $0.56
SB FUDGE DIPPED C 24300031113 $3.45
$3.45 less promo $0.56
EN LB BLUBRY MFN 72030960180 $3.90
$3.90 less promo $0.15
EN LB BLUBRY MFN 72030960180 $3.90
$3.90 less promo $0.15
EN LB PTYCK MFN 5 72030960135 $3.90
$3.90 less promo $0.15
EN LB CHOCCH MFN 72030960395 $3.90
$3.90 less promo $0.15
NV STRAWBERRY WAF 16000220393 $5.15
$5.15 less promo $0.35
NV STRAWBERRY WAF 16000220393 $5.15
$5.15 less promo $2.09
NV STRAWBERRY WAF 16000220393 $5.15
$5.15 less promo $2.10
NV CINN BS OATMEA 16000458987 $4.30
$4.30 less promo $1.75
NV CINN BS OATMEA 16000458987 $4.30
$4.30 less promo $1.41
BOBOS OAT BITES S 829262002184 $3.95
$3.95 less promo $0.15
BOBOS OAT BITES S 829262002184 $3.95
$3.95 less promo $0.15
MOTTS APPLE SOFT 16000220980 $3.95
$3.95 less promo $1.23
MOTTS APPLE SOFT 16000220980 $3.95
$3.95 less promo $1.06
MOTTS BANANA SOFT 16000220997 $3.95
$3.95 less promo $1.06
MOTTS BANANA SOFT 16000220997 $3.95
$3.95 less promo $1.06
NV BLUEBRY MUFFIN 16000179448 $4.30
$4.30 less promo $1.41
NV BLUEBRY MUFFIN 16000179448 $4.30
$4.30 less promo $1.41
NV BLUEBRY MUFFIN 16000179448 $4.30
$4.30 less promo $1.33
NV PB OATMEAL SQU 16000458970 $4.30
$4.30 less promo $1.34
NATURES BKRY OAT 47495800203 $4.85
$4.85 less promo $0.18

NATURES BKRY ORI 47495800227 $4.85
$4.85 less promo $0.18
NATURES BKRY RASP 47495210040 $4.85
$4.85 less promo $0.18
NATURES BKRY BLUE 47495210019 $4.85
$4.85 less promo $0.18
MUNCHIES 8 PK CHE 28400029254 $3.55
$3.55 less promo $0.13
MUNCHIES 8 PK CHE 28400029254 $3.55
$3.55 less promo $0.13
SLIM JIM GABLE TO 26200144412 $4.25
$4.25 less promo $0.16
SLIM JIM GABLE TO 26200144412 $4.25
$4.25 less promo $0.16
SLIM JIM GABLE TO 26200144412 $4.25
$4.25 less promo $0.16
G S FLAVORED APLS 195893942237 $2.25
$2.25 less promo $0.09
G S FLAVORED APLS 195893942237 $2.25
$2.25 less promo $0.09
G S FLAVORED APLS 195893942237 $2.25
$2.25 less promo $0.09
G S FLAVORED APLS 195893942237 $2.25
$2.25 less promo $0.09
G S APPLESCE UNSW 195893335336 $2.25
$2.25 less promo $0.09
G S APPLESCE UNSW 195893335336 $2.25
$2.25 less promo $0.09
G S APPLESCE UNSW 195893335336 $2.25
$2.25 less promo $0.09
G S APPLESCE UNSW 195893335336 $2.25
$2.25 less promo $0.09

Discount	-$0.90
Discount	-$15.90
BSK DISCOUNT: 546361	-$5.00
Balance to pay	$122.90
Charged Sales	$122.90

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001431519
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX8224

**YOU HAVE SAVED
21.80
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	$21.80
Total Savings today is	$21.80

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	180692	04-09-26 2:09 PM

Your cashier was: TREVAN



9990216049001180692 9

PURCHASE ORDER

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

April 7, 2026

P.O. #

Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

Dollar General

SHIP TO

Sonya Rasmussen
Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY		TOTAL
	Drinks and Candy for staff snack			36.90

SUBTOTAL	
TAX RATE	
TAX	
S & H	
discount	
TOTAL	36.90

Other Comments or Special Instructions

To be taken out of life skills account

05290061000319

4/8/24
Authorized by Date

Kenneth E Schroeder 4-29-26

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459
SALE TRANSACTION

REESES PB STANDAR	34000937097	$6.25
REESES PB STANDAR	34000937097	$6.25
MTN DEW 6/16.9B	12000504082	$5.95
MTN DEW 6/16.9B	12000504082	$5.95
DR PEPPER ZERO 6/	78000035285	$6.25
COKE DIET 6/16.9B	49000024692	$6.25
Balance to pay		$36.90
Charged Sales		$36.90

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001430279
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX8224

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	177638	04-01-26 2:54 PM

Your cashier was: MONICA

99902160490011776383

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/28/26
P.O. # 2526-882
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Dollar General

SHIP TO
Ravenna Public Schools

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
	Ice Melt	39	2.75	107.25
				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
			SUBTOTAL	$107.25
			S & H	$0.00
			discount	$0.00
			TOTAL	**$107.25**

Other Comments or Special Instructions

012620610001
012620611002

Kenneth E Schroeder 4-29-26

Authorized by Date

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459

Organization Name: RAVENNA PUBLIC SCHOOLS
Address: VALID FOR ALL SCHOOLS
City\State: RAVENNA NE
Zip: 68869

TAX EXEMPT SALE

* ICE MELT 20LB	750045000489	$2.75
* ICE MELT 20LB	750045000489	$2.75
* ICE MELT 20LB	750045000489	$2.75

Ravenna Public Schools

PURCHASE ORDER

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

Date: 3/17/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
Dollar General	Schools	Ravenna Public Schools
42620 HWY 2	Attn:Jessica Anderson	Attn: Hilary Bolling
Ravenna, NE 68869	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Lemon Juice	1	3.90	3.90
	Sour Cream	5	2.75	13.75
				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
				0.00
				0.00
				0.00
			SUBTOTAL	$17.65
			S & H	$0.00
			discount	$0.00
			TOTAL	**$17.65**

Other Comments or Special Instructions

lunch stuff not gotten from Cash-Wa

06 3100 630000

Jessica Anderson 3/18/26
Authorized by Date

Kenneth E Schroeder 4-29-26



DOL[illegible]ENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459
SALE TRANSACTION

CV LEMON JUI[illegible]	32	876941003796	$3.90
CV SOUR CREAM		72730323117	$2.75
CV SOUR CREAM		72730323117	$2.75
CV SOUR CREAM		72730323117	$2.75
CV SOUR CREAM		72730323117	$2.75
CV SOUR CREAM		72730323117	$2.75
Balance to pay			$17.65
Charged Sales			$17.65

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001427620
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX6703

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	172135	03-17-26 8:44 AM

Your cashier was: TREVAN



99902160490011721352

Ravenna Public Schools

PURCHASE ORDER

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

Date: 3/30/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
Dollar General	Schools	Ravenna Public Schools
42620 HWY 2	Attn:Jessica Anderson	Attn: Hilary Bolling
Ravenna, NE 68869	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	White plastic forks	2	5.00	10.00
	mustard	1	1.00	1.00
				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	$11.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$11.00**

Other Comments or Special Instructions

forks for kids 06 3100 610000-10
mustard for salad ingredient 06 3100 630000-1

Jessica Anderson 3/30/26
Authorized by Date

Kenneth E Schroeder 4-29-26

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459

Organization Name: RAVENNA PUBLIC SCHOOLS
Address: VALID FOR ALL SCHOOLS
City\State: RAVENNA NE
Zip: 68869

TAX EXEMPT SALE

* TL WHITE FORK 140	430001601492	$5.35
$5.35 less promo $0.35		
DG PROMOTION: 100308255		-$0.70
* TL WHITE FORK 140	430001601492	$5.35
$5.35 less promo $0.35		
* CV MUSTARD 140Z	74680805224	$1.00
Tax:	$0.00 @ 7.0%	$0.00
Balance to pay		$11.00
Charged Sales		$11.00
Organization #:	XXXXX7127	
Org Name:	Ravenna Public Schools	
Invoice Number:	1001429756	
Cust First Name:	HILARY	
Cust Last Name:	BOLLING	
Card Number:	XXXXX8224	

**YOU HAVE SAVED
0.70
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	$0.70
Total Savings today is	$0.70

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	176931	03-30-26 1:58 PM

Your cashier was: TREVAN



99902160490011769316

Voided per tax
See attached

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459
SALE TRANSACTION

S TL WHITE FORK 140 430001601492	$5.35
$5.35 less promo $0.35	
DG PROMOTION: 100308255	-$1.75
S TL WHITE FORK 140 430001601492	$5.35
$5.35 less promo $0.35	
S TL WHITE FORK 140 430001601492	$5.35
$5.35 less promo $0.35	
S TL WHITE FORK 140 430001601492	$5.35
$5.35 less promo $0.35	
S TL WHITE FORK 140 430001601492	$5.35
$5.35 less promo $0.35	
CV MUSTARD 140Z 74680805224	$1.00
Tax: $25.00 @ 7.0%	$1.75
Balance to pay	$27.75
Charged Sales	$27.75

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001429639
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX6703

**YOU HAVE SAVED
1.75
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	$1.75
Total Savings today is	$1.75

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	176828	03-30-26 9:39 AM

Your cashier was: MONICA

99902160490011768289

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459
REFUND TRANSACTION

Item Refunded - WRONG SIZE
S TL WHITE FORK 140 430001601492 -$5.00

Item Refunded - WRONG SIZE
S TL WHITE FORK 140 430001601492 -$5.00

Item Refunded - WRONG SIZE
S TL WHITE FORK 140 430001601492 -$5.00

Item Refunded - WRONG SIZE
S TL WHITE FORK 140 430001601492 -$5.00

Item Refunded - WRONG SIZE
S TL WHITE FORK 140 430001601492 -$5.00

Item Refunded - WRONG SIZE
CV MUSTARD 14OZ 74680805224 -$1.00

Tax: -$25.00 @ 7.0% -$1.75
Refund due -$27.75
Charged Sale -$27.75
Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001429755
Card Number: XXXXX8224

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	176930	03-30-26 1:57 PM

Your cashier was: TREVAN

99902160490011769309

Ravenna Public Schools

PURCHASE ORDER

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

Date: 3/20/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
Dollar General	Schools	Ravenna Public Schools
42620 HWY 2	Attn:Jessica Anderson	Attn: Hilary Bolling
Ravenna, NE 68869	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Lactose Free Milk	1	3.95	3.95
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			SUBTOTAL	$3.95
			S & H	$0.00
			discount	$0.00
			TOTAL	**$3.95**

Other Comments or Special Instructions

Milk for Kenslie Shuck
063100630 000

Jessica Anderson 3/20/26
Authorized by Date

Kenneth E [illegible] 4-29-26

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459
SALE TRANSACTION

CV LACTOSE FREE 2 70744010085	$3.95
DG PROMOTION: 100307588	$0.00
Balance to pay	$3.95
Charged Sales	$3.95

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001428244
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX6703

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	173106	03-20-26 9:18 AM

Your cashier was: ASH

9990216049001173106 1

PURCHASE ORDER

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

3/19/2026
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
DG

SHIP TO
Sonya Rasmussen
Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY		TOTAL
	Drinks for staff snack			18.45

Other Comments or Special Instructions
To be taken out of life skills account

05290061000319

SUBTOTAL	
TAX RATE	
TAX	
S & H	
discount	
TOTAL	**$18.45**

Authorized by — Date 3/20/24

Kenneth E Schroeder 4-29-26

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459

SALE TRANSACTION

MTN DEW 6/16.9B	12000504082	$5.95
DR PEPPER 6/16.9B	78000003864	$6.25
DR PEPPER 6/16.9B	78000003864	$6.25
Balance to pay		$18.45
Charged Sales		$18.45
Organization #:	XXXXX7127	
Org Name:	Ravenna Public Schools	
Invoice Number:	1001428167	
Cust First Name:	HILARY	
Cust Last Name:	BOLLING	
Card Number:	XXXXX8224	

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS	DATE
16049	1	172873	03-19-26 2:52 PM

Your cashier was: TREVAN

99902160490011728733

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/8/26
P.O. # 2526-986
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Dollar General

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	ITEM TOTAL	TOTAL
	toothpaste	2	1.25	2.50
	brush	2	4.75	9.50
	deodorant	2	8.50	17.00
	soap	2	6.00	12.00
	toothbrush	1	2.50	2.50
	conair comb	1	2.25	2.25
	ponytails	1	2.25	2.25
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$48.00
S & H	$0.00
discount	$(5.00)
TOTAL	**$43.00**

Other Comments or Special Instructions

SAF 05296 6100004 08

Kenneth E Schneider 5-7-26

Authorized by Date

Stacii Loeffelholz

DOLLAR GENERAL STORE #16049
42620 HWY. 2,
RAVENNA, NE 68869
(402) 261-1459

Organization Name: RAVENNA PUBLIC SCHOOLS
Address: VALID FOR ALL SCHOOLS
City\State: RAVENNA NE
Zip: 68869

396-986

TAX EXEMPT SALE

* COLGATE MAX FRESH 35000767165	$1.25
$1.25 less promo $0.13	
* COLGATE MAX FRESH 35000767165	$1.25
$1.25 less promo $0.13	
* CONAIR BRUSH-ALL 74108800527	$4.75
$4.75 less promo $0.49	
* CONAIR BRUSH-ALL 74108800527	$4.75
$4.75 less promo $0.49	
* OS WC AP/DEO N/PN 12044044926	$8.50
$8.50 less promo $0.92	
* OS WC AP/DEO N/PN 12044044926	$8.50
$8.50 less promo $0.88	
* DOVE W AP-COOL ES 79400472649	$6.00
$6.00 less promo $0.62	
* DOVE W AP-COOL ES 79400472649	$6.00
$6.00 less promo $0.62	
* ORAL-B CLEAN TB S 300410113629	$2.50
$2.50 less promo $0.26	
* CONAIR COMB-DRESS 74108935045	$2.25
$2.25 less promo $0.23	
* CONAIR COMB-TAIL 74108935052	$2.25
$2.25 less promo $0.23	
BSK DISCOUNT: 546361	-$5.00
Tax: $0.00 @ 7.0%	$0.00
Balance to pay	$43.00
Charged Sales	$43.00

Organization #: XXXXX7127
Org Name: Ravenna Public Schools
Invoice Number: 1001431280
Cust First Name: HILARY
Cust Last Name: BOLLING
Card Number: XXXXX8224

**YOU HAVE SAVED
5.00
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	$5.00
Total Savings today is	$5.00

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
16049	1	180340	04-08-26 1:50 PM

Your cashier was: MONICA



9990216049001180340 9

Eakes office solutions

KEARNEY

Questions
Call 1-800-658-4072 op. 3

Please Remit To:

P.O. Box 2098
Grand Island, NE 68802-2098

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

INVOICE

INVOICE NUMBER	9324052-0
INVOICE DATE	04/17/26
ACCOUNT NUMBER	754943
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS
RAVENNA PUBLIC SCHOOLS P O BOX 8400 RAVENNA NE 68869 8400	2526-957 RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD RAVENNA NE 68869 308-452-3249

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
DAN	NUTTER, JON	Net 10 EOM	11EL	CHARGE	101B

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		*** FROM LOC (1) *** TO LOC (11)						
69004	KUT	SOAP,FOAM,LUX,PK,6/1000ML	CT	4		4	58.150	232.60
01269	KRU	TOWEL,PREM TAD,8"X1000',WE,6CT	CT	8		8	69.890	559.12
1945PRETZEL	EAK	PRETZEL,FREE 16 OZ W/$350 ORDR	EA	1		1	.000	.00
		THANK YOU FOR YOUR ORDER!						

Kenneth E Schroeder 4-29-26

012610 6100010000
012610 6100020000

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	791.72
Tax	
Total Due	791.72

Eakes office solutions

2401 AVENUE A
KEARNEY NE 68847
308-234-2538

PACKING LIST

PACKING LIST #	9324052-0
DATE	04/17/26
ACCOUNT NUMBER	754943
DEPT NUMBER	

BILLTO ADDRESS	SHIPTO ADDRESS EMC
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
DAN	NUTTER, JON	Net 10 EOM	11EL	CHARGE	101B

ITEM NUMBER	MFG	ITEM DESCRIPTION	IL	UM	ORD QTY	B/O QTY	SHIP QTY
69004	KUT	SOAP,FOAM,LUX,PK,6/1000ML	1	CT	4		4
01269	KRU	TOWEL,PREM TAD,8"X1000',WE,6CT	1	CT	8		8
1945PRETZEL	EAKES	PRETZEL,FREE 16 OZ W/$350 ORDR	1	EA	1		1
		THANK YOU FOR YOUR 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: 04/17/26
P.O. # 2526-957
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
69004	soap foam	4	58.15	232.60
1269	towl,	8	69.89	559.12
				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	$791.72
			S & H	$0.00
			discount	$0.00
			TOTAL	**$791.72**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

Eakes office solutions

CONTRACT INVOICE

2401 Avenue A Kearney, NE 68847
P: 3082342538

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

Invoice Number: INV760172
Invoice Date: 04/15/2026

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Contract Number	Contact	P.O. Number	Start Date	Exp. Date
SS12800282-01			07/15/2024	

Contract Remarks

Summary:

Contract base rate charge for this billing period	$0.00
Contract billing charge for the 01/15/2026 to 04/14/2026 billing period	$2,590.03 **
Administrative Charge	$5.00
**See billing details below	$2,595.03

01 1100 610001
01 1100 610002
Kenneth E Schroeder
4-29-26

Detail:

Equipment included under this contract

SHR/BP70C65

Number	Serial Number	Base Adj.	Location
EQU33759	43042212	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-WorkRoom-CLR-138

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	388,735	464,447		75,712	1,068**	75,712	$0.003500	$264.99**
Color	Color	137,725	172,767		35,042	326**	35,042	$0.035000	$1,226.47**
									$1,491.46

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33760	43042012	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Office-CLR-192

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	118,198	135,682		17,484	247**	17,484	$0.003500	$61.19**
Color	Color	54,302	66,319		12,017	112**	12,017	$0.035000	$420.60**
									$481.79

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33761	43042022	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-WorkRoom-CLR-122

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	303,413	356,654		53,241	751**	53,241	$0.003500	$186.34**
Color	Color	48,062	57,454		9,392	87**	9,392	$0.035000	$328.72**
									$515.06

** Allocated amount from meter group

RIC/P311

Eakes office solutions

2401 Avenue A Kearney, NE 68847
P: 3082342538

CONTRACT INVOICE

Invoice Number: INV760172
Invoice Date: 04/15/2026

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

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Number	Serial Number	Base Adj.	Location
EQU33642	5874Z310993	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-Resource-BW-115

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	4,218	5,186		968	14**	968	$0.003500	$3.39**
									$3.39

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33643	5872Z811272	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-History-BW-184

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	2,602	3,902		1,300	18**	1,300	$0.003500	$4.55**
									$4.55

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33644	5872Z811268	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-Principal-BW-136

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	1,282	1,462		180	3**	180	$0.003500	$0.63**
									$0.63

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33645	5872Z811267	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-Office-BW-135

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	4,885	6,191		1,306	18**	1,306	$0.003500	$4.57**
									$4.57

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33646	5872Z811266	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 YC-South-BW-010

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	1,244	1,577		333	5**	333	$0.003500	$1.17**
									$1.17

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33647	5872Z811265	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-BusinessLab-BW-101

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	10,508	11,727		1,219	17**	1,219	$0.003500	$4.27**
									$4.27

** Allocated amount from meter group

Eakes office solutions

CONTRACT INVOICE

2401 Avenue A Kearney, NE 68847
P: 3082342538

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

Invoice Number: INV760172
Invoice Date: 04/15/2026

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Number	Serial Number	Base Adj.	Location
EQU33648	5872Z811264	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Principal-BW-195

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	6,913	11,328		4,415	62**	4,415	$0.003500	$15.45**
									$15.45

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33649	5872Z811263	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-MiddleSchool-BW-197

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	6,051	7,409		1,358	19**	1,358	$0.003500	$4.75**
									$4.75

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33650	5872Z811262	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-Speech-BW-116

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	2,393	3,029		636	9**	636	$0.003500	$2.23**
									$2.23

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33651	5872Z811261	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Superintendent-BW-194

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	2,389	2,578		189	3**	189	$0.003500	$0.66**
									$0.66

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33652	5872Z811260	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-Preschool-BW-150

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	2,309	2,618		309	4**	309	$0.003500	$1.08**
									$1.08

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33653	5872Z811259	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Behavior-BW-111

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	3,329	3,855		526	7**	526	$0.003500	$1.84**
									$1.84

** Allocated amount from meter group

Eakes office solutions

CONTRACT INVOICE

2401 Avenue A Kearney, NE 68847
P: 3082342538

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

Invoice Number: INV760172
Invoice Date: 04/15/2026

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Number	Serial Number	Base Adj.	Location
EQU33654	5872Z811258	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 YC-North-BW-009

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	7,448	8,274		826	12**	826	$0.003500	$2.89**
									$2.89

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33655	5872Z811257	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-AG-BW-200

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	3,716	4,281		565	8**	565	$0.003500	$1.98**
									$1.98

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33656	5872Z811256	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Art-BW-199

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	3,276	4,608		1,332	19**	1,332	$0.003500	$4.66**
									$4.66

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33657	5872Z811255	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Music-BW-168

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	4,397	5,126		729	10**	729	$0.003500	$2.55**
									$2.55

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33658	5872Z811254	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-AD-BW-104

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	3,347	3,856		509	7**	509	$0.003500	$1.78**
									$1.78

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33659	5872Z811253	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-KITCHEN-BW-134

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	4,553	5,667		1,114	16**	1,114	$0.003500	$3.90**
									$3.90

** Allocated amount from meter group

Eakes office solutions

2401 Avenue A Kearney, NE 68847
P: 3082342538

CONTRACT INVOICE

Invoice Number: INV760172
Invoice Date: 04/15/2026

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

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Number	Serial Number	Base Adj.	Location
EQU33660	5872Z811216	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-SPED-BW-126

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	3,479	4,065		586	8**	586	$0.003500	$2.05**
									$2.05

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33661	5872Z810700	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Shop-BW-151

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	2,150	2,678		528	7**	528	$0.003500	$1.85**
									$1.85

** Allocated amount from meter group

RIC/P800RS

Number	Serial Number	Base Adj.	Location
EQU33662	5304X476628	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Resource-BW-103

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	6,454	7,651		1,197	17**	1,197	$0.003500	$4.19**
									$4.19

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33663	5304X476623	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Finance-BW-188

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	15,009	18,223		3,214	45**	3,214	$0.003500	$11.25**
									$11.25

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33664	5304X476621	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-FrontOffice-BW-193

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	7,815	9,097		1,282	18**	1,282	$0.003500	$4.49**
									$4.49

** Allocated amount from meter group

Number	Serial Number	Base Adj.	Location
EQU33665	5304X476539	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 EL-Library-BW-112

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	7,125	8,575		1,450	20**	1,450	$0.003500	$5.08**
									$5.08

** Allocated amount from meter group

Eakes office solutions

2401 Avenue A Kearney, NE 68847
P: 3082342538

CONTRACT INVOICE

Invoice Number: INV760172
Invoice Date: 04/15/2026

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

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Number	Serial Number	Base Adj.	Location
EQU33666	5304X476537	$0.00	41750 CARTHAGE RD RAVENNA, NE 68869-4051 HS-Library-BW-106

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Minimum	Billable	Rate	Billing
B\W	BW	17,303	20,291		2,988	42**	2,988	$0.003500	$10.46**
									$10.46

** Allocated amount from meter group

Eakes office solutions

2401 Avenue A Kearney, NE 68847
P: 3082342538

CONTRACT INVOICE

Invoice Number: INV760172
Invoice Date: 04/15/2026

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

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Billing Details

Meter Group	Total Copies	Minimum Copies		Billable	Rate	Total
BW	175,496	2,475	0	175,496	$0.003500	$614.24
					Base Amount:	$0.00
						$614.24

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	EQU33642	5874Z310993	4,218	5,186	968
B\W	EQU33643	5872Z811272	2,602	3,902	1,300
B\W	EQU33644	5872Z811268	1,282	1,462	180
B\W	EQU33645	5872Z811267	4,885	6,191	1,306
B\W	EQU33646	5872Z811266	1,244	1,577	333
B\W	EQU33647	5872Z811265	10,508	11,727	1,219
B\W	EQU33648	5872Z811264	6,913	11,328	4,415
B\W	EQU33649	5872Z811263	6,051	7,409	1,358
B\W	EQU33650	5872Z811262	2,393	3,029	636
B\W	EQU33651	5872Z811261	2,389	2,578	189
B\W	EQU33652	5872Z811260	2,309	2,618	309
B\W	EQU33653	5872Z811259	3,329	3,855	526
B\W	EQU33654	5872Z811258	7,448	8,274	826
B\W	EQU33655	5872Z811257	3,716	4,281	565
B\W	EQU33656	5872Z811256	3,276	4,608	1,332
B\W	EQU33657	5872Z811255	4,397	5,126	729
B\W	EQU33658	5872Z811254	3,347	3,856	509
B\W	EQU33659	5872Z811253	4,553	5,667	1,114
B\W	EQU33660	5872Z811216	3,479	4,065	586
B\W	EQU33661	5872Z810700	2,150	2,678	528
B\W	EQU33662	5304X476628	6,454	7,651	1,197
B\W	EQU33663	5304X476623	15,009	18,223	3,214
B\W	EQU33664	5304X476621	7,815	9,097	1,282
B\W	EQU33665	5304X476539	7,125	8,575	1,450
B\W	EQU33666	5304X476537	17,303	20,291	2,988
B\W	EQU33759	43042212	388,735	464,447	75,712
B\W	EQU33760	43042012	118,198	135,682	17,484
B\W	EQU33761	43042022	303,413	356,654	53,241

Meter Group	Total Copies	Minimum Copies		Billable	Rate	Total
Color	56,451	525	0	56,451	$0.035000	$1,975.79
					Base Amount:	$0.00
						$1,975.79

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color	EQU33759	43042212	137,725	172,767	35,042
Color	EQU33760	43042012	54,302	66,319	12,017
Color	EQU33761	43042022	48,062	57,454	9,392

Eakes office solutions

CONTRACT INVOICE

2401 Avenue A Kearney, NE 68847
P: 3082342538

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

Invoice Number: INV760172
Invoice Date: 04/15/2026

Bill To: RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

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

Account No	Payment Terms	Due Date	Invoice Total
754943	Net 10 days EOM	05/10/2026	**$2,595.03**

Invoice Remarks

Total Grouped Billing Charges:	$2,590.03
Total Grouped Base Charges:	$0.00
Total Meter Group Charges:	$2,590.03

TERMS: Due net 10EOM. 1.33% per month (15.96%) annual interest charge on any past due balance. $25 monthly minimum service and supply charge.

Invoice SubTotal	$2,595.03
Tax:	$0.00
Invoice Total	**$2,595.03**

PLEASE REMIT PAYMENT TO:
ECOLAB PEST ELIM. DIV.
26252 NETWORK PLACE
CHICAGO, IL 60673-1262
Payment of invoice constitutes
acceptance of any surcharges.
1-800-325-1671

RAVENNA PUBLIC SCHOOLS
ACCOUNT #: RAVE0050-0001
PO #:
CORP REF #: 91797

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

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

INVOICE NUMBER: 9770841
SVSP ID: 392208
SVSP NAME: Renken, Cody
LICENSE NUMBER:
123220

SERVICE PERIOD L
SERVICE DATE 12/4/25
SERVICE START TIME 6:36 AM

Energy Surcharge
Cockroach/Rodent Program

SERVICE	QTY	INVOICE AMT
Energy Surcharge	0	0.00
Cockroach/Rodent Program	0	81.85

Net 30 Days

Kurtis E Schrader
1-9-26

SUB TOTAL 81.85

>>>>> AMOUNT DUE: 81.85

01 2620431 001
002

X_____
ECOLAB SIGNATURE - Renken, Cody
I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

X_____
CUSTOMER SIGNATURE _ N/A
December 4, 2025 - 6:49 AM
I acknowledge that the findings detailed in this report have been communicated to me by Ecolab's Service Associate who carried out today's service visit.

*** CUSTOMER COPY - INVOICE ***

NEW AUTO-PAY OPTION

SIGN UP OR FOR MORE INFORMATION, CONTACT CUSTOMER SERVICE

CUSTOMER SERVICE REPORT

ECOLAB PEST ELIM. DIV.
26252 NETWORK PLACE
CHICAGO, IL 60673-1262
Payment of invoice constitutes acceptance of any surcharges.
1-800-325-1671

INVOICE NUMBER: 9770841
SVSP ID: 392208
SVSP NAME: Renken, Cody
LICENSE NUMBER:
123220

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

SERVICE PERIOD L
SERVICE DATE 12/4/25
SERVICE START TIME 6:36 AM

Energy Surcharge
Cockroach/Rodent Program

This confidential report is provided to identify sanitation deficiencies, structural defects, and improper storage practices contributing to pest infestations.
After service, all food surfaces must be washed in order to remove any possible residue
Action Items

SERVICE RELATED COMMENT

Inspected and treated selected areas.
Performed exterior rodent service. Checked accessible bait stations and replaced bait as needed.
Performed interior rodent service, checked and reset all traps.

PEST ACTIVITY FOUND

AREA	FINDING	ACTION NEEDED/TAKEN
Exterior Area - Exterior	Mice noted during service Light activity in bait stations	Rodent Stations inspected and serviced.

STRUCTURAL CONCERNS

No findings noted during service.

SANITATION ISSUES

No findings noted during service.

FACILITY PREP ISSUES

No findings noted during service.

ECOFLO RELATED COMMENTS

No findings noted during service.
MATERIAL SUMMARY

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: Spot AREA APPLIED: Front Door-Introduction Point, Hallways-Interior, Kitchen Area-Interior, Near Entry-Introduction Point, Office Area-Interior, Storage Area-Interior

SUMMARY

Nebraska Regulatory Questions

Pesticide Disposal Method	Applied to target site
Area/Size treated	250
Area/Size Measurement	Square feet
Application to surface type(s)	Linoleum/tile

X_____

ECOLAB SIGNATURE - Renken, Cody

I acknowledge that my report accurately reflects my activities and findings during today's service visit, in accordance with Ecolab's standards and regulatory requirements.

X_____

CUSTOMER SIGNATURE _ N/A

December 4, 2025 - 6:49 AM

I acknowledge that the findings detailed in this report have been communicated to me by Ecolab's Service Associate who carried out today's service visit.

Thank you for your business!

Scan this QR code to provide feedback on your Ecolab Pest Elimination service.

ECOLAB

PLEASE REMIT PAYMENT TO:
PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 3739172

PAGE 1

1-800-325-1671

BILLING ADDRESS
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4053 US
BILL PH: 308-452-3202

ACCOUNT INFORMATION:
ACCOUNT NO. RAVE0050-0001-01
SVSP # 392208
SERVICE SPECLST RENKEN, CODY
LICENSE NUMBER 123220
CORP REF # 91797

SERVICE ADDRESS
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4053 US
SERV PH: 308-452-3202

SERVICE	QTY	INV AMT
Cockroach/Rodent Program		81.85
Energy Surcharge		

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/30/2026

SPECIAL INSTRUCTIONS:

TERMS: NET 30 DAYS

SUB TOTAL:	81.85
STATE TAX: 5.500	
CITY TAX: 1.500	
CNTY TAX:	
TOTAL:	**81.85**
AMOUNT DUE:	**81.85**

ADDITIONAL COMMENTS

CUSTOMER'S SIGNATURE



Scan for Easypay

No Customer Onsite

TARGET PEST	PRODUCT USED	PRODUCT CODE	LOT NUMBER ADD'L INFO	QUANTITY	METHOD	SITES
Cockroaches	ALPINE WSG INSECTICIDE	690		.35	GA 000002	C01 C05 C39 C06 C80 C24 C53 C02

012670431001
002

PRODUCT CODE | PRODUCT USED DESCRIPTION/EPA NUMBER
690 Alpine WSG Insecticide (0.2%) 499-561
dinotefuran

METHODS
000002 Spot

SITES
C01 Kitchen Area-Interior
C02 Office Area-Interior
C05 Storage Area-Interior
C06 Hallways-Interior
C24 Break Room-Interior
C39 Cafeteria-Interior
C53 Front Door-Introduction Point
C80 Near Entry-Introduction Point

Kenneth E Schroeder
5-7-26

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

Pesticide Disposal Method	Applied to target site
Area/Size treated	350
Area/Size Measurement	Square feet
Application to surface type(s)	Linolenm/tile

CONDITIONS FOUND/ACTIONS TAKEN
Service related comments:
Inspected and treated selected areas.
Performed exterior rodent service.
Checked accessible bait stations and replaced bait as needed.

ECOLAB

INVOICE
CUSTOMER SERVICE
REPORT

INVOICE NUMBER 3739172

1-800-325-1671

PLEASE REMIT PAYMENT TO:
PEST ELIMINATION
26252 NETWORK PLACE
CHICAGO, IL 60673-1262

BILLING ADDRESS
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4053 US
BILL PH: 308-452-3202

ACCOUNT INFORMATION:
ACCOUNT NO. RAVE0050-0001-01
SVSP # 392208
SERVICE SPECLST RENKEN, CODY
LICENSE NUMBER 123220
CORP REF # 91797

SERVICE ADDRESS
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869-4053 US
SERV PH: 308-452-3202

SERVICE
Cockroach/Rodent Program
Energy Surcharge

SERVICE PERIOD: MONTHLY (D)
SERVICE DATE: 4/30/2026

CONDITIONS FOUND/ACTIONS TAKEN
Performed interior rodent service, checked and reset all traps.

Pest activity found during service: (YES)
Exterior Area-Mice noted during service Light activity in bait stations
Rodent Stations inspected and serviced.

Structural concerns that could cause pest problems: (NO)

Sanitation issues that could cause pest problems: (NO)

Facility preparation issues: (NO)

SVSP SIGNATURE - RENKEN, CODY
[illegible] 4/30/2026 [illegible] 12:22 PM [illegible]

Pay your invoice ONLINE through Ecolab Easy Pay - visit easypay.ecolab.com or scan QR code for access.

PURCHASE ORDER

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

DATE:	4/29/2026
P.O. #	2526-
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Elm Creek Public Schools
c/o Brandon Marquez
230 East Calkins Avenue
Elm Creek, NE 68836

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
	District Music Contest Participation Fee	1	436.80	436.80
				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	$436.80
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$436.80**

Other Comments or Special Instructions
Please make check payable to Elm Creek Public Schools and mail to the address above. Thank you! Please deduct from the music budget account.

01 100 810 001028

Authorized by — Date 4/29/24

Kenneth E Schneider 5-7-26

Elm Creek Public Schools

230 E Calkins Ave
Elm Creek, NE 68836
(308) 856-4300

District IV

DMC 2026 Invoice

Submitted on 04/29/2026

Invoice for	Payable to	Invoice #
Ravenna High School c/o Barbara Ellis PO Box 8400 Ravenna, NE 68869	Elm Creek Public Schools c/o Brandon Marquez	1
	Event	**Due date**
	District Music Contest 2026	5/11/2026

Description	Qty	Unit price	Total price
Entry Fee	1	$100.00	$100.00
Incident Fee	1	$10.00	$10.00
Large Ensemble(s)	2	$39.56	$79.12
Solo/Small Ensemble(s)	32	$7.74	$247.68
			$0.00

Notes

Subtotal	**$436.80**
Adjustments	$0.00
	$436.80

Total Expenses

Base Entry Fee (100 per school)	$1,900.00
19 Schools	
Large Ensemble (30% of total - base entry	$951.17
24 Large Ensembles	**$39.56**
Small Ensemble (70% of total - base entry	$2,219.41
287 Small Ensembles	**$7.74**
	$5,070.58

ESU10

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 05/01/2026

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
SPED	SPECIAL EDUCATION	29,646.08			
8500	APR 2026 AUDIOLOGY BELOW 5		19.39		
8500	APR 2026 AUDIOLOGY BELOW 5		19.39		
8505	APR 2026 AUDIOLOGY SCHOOL		77.56		
8505	APR 2026 AUDIOLOGY SCHOOL		77.56		
7805	APR 2026 DEAF ED SCHOOL AGE		665.27		
7805	APR 2026 DEAF ED SCHOOL AGE		665.27		
8605	APR 2026 LICENSED MENTAL		312.50		
8605	APR 2026 LICENSED MENTAL		312.50		
8700	APR 2026 O & M BELOW 5		381.26		
8400	APR 2026 PSYCH SERV BELOW 5		587.49		
8400	APR 2026 PSYCH SERV BELOW 5		587.49		
8405	APR 2026 PSYCH SERV SCHOOL		2,349.97		
8405	APR 2026 PSYCH SERV SCHOOL		2,349.97		
8000	APR 2026 SPED SUPER BELOW 5		231.56		
8000	APR 2026 SPED SUPER BELOW 5		231.56		
8005	APR 2026 SPED SUPER SCHOOL		1,038.85		
8005	APR 2026 SPED SUPER SCHOOL		1,038.85		
8200	APR 2026 SPEECH PATH BELOW 5		1,568.22		
8200	APR 2026 SPEECH PATH BELOW 5		2,604.69		
8205	APR 2026 SPEECH PATH SCHOOL		1,748.48		
8205	APR 2026 SPEECH PATH SCHOOL		12,104.15		
8305	APR 2026 VISION SERV SCHOOL		322.56		
8305	APR 2026 VISION SERV SCHOOL		322.56		
1240	APR 2026 VOC EVALUATIONS		126.16		
1160	APRIL Payment - Thank you			20.00	
8500	APRIL Payment - Thank you			37.86	
1240	APRIL Payment - Thank you			126.16	
8505	APRIL Payment - Thank you			151.50	
8300	APRIL Payment - Thank you			314.73	
8700	APRIL Payment - Thank you			384.21	
8000	APRIL Payment - Thank you			450.08	
8605	APRIL Payment - Thank you			625.00	
8305	APRIL Payment - Thank you			629.46	
8400	APRIL Payment - Thank you			1,161.74	
7805	APRIL Payment - Thank you			1,278.18	
8005	APRIL Payment - Thank you			1,965.18	
8200	APRIL Payment - Thank you			3,990.59	
8405	APRIL Payment - Thank you			4,646.96	
8205	APRIL Payment - Thank you			13,864.43	

ESU10

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 05/01/2026

DESC CODE		DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
						29,743.26
TL	TEACHING & LEARNING		289.72			
1170	27391-1	TEACHING & LEARNING		20.00	01 2217 330 002 00	
1170	27391-2	TEACHING & LEARNING		80.00	01 2141 330 000 00 40 W	
1170	APRIL	Payment - Thank you			01 2212 ~~50.00~~ 330 001 000 40.W	
1280	APRIL	Payment - Thank you			239.72	
						100.00

Kenneth E Schmidt
5-7-26

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
$29,935.80	$29,843.26	$29,935.80	$29,843.26

ESU10 Teaching and Learning Invoice

Ravenna Public Schools - Ravenna Elementary

41750 Carthage Road
Ravenna, NE 68869

4/27/2026

Acct No.: 180300
Invoice No.: 27391-1

DEPT. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1170 TEACHING & LEARNING FT				
4/20/2026	**Workshop: Fundamentals of Literacy - Regional Coaching Roadshow**			
W: 152479	Registrant: Korina Wick	1.00	20.00	20.00
			1170 Total	20.00
				20.00

Kenneth E Schrader
5-7-26

ESU10 Teaching and Learning Invoice

Ravenna Public Schools

41750 Carthage Road
Ravenna, NE 68869

4/27/2026

Acct No.: 180300
Invoice No.: 27391-2

DEPT. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1170 TEACHING & LEARNING FT				
4/1/2026	**Workshop: Spring Mental Health Cadre Meeting 25-26**			
W: 152636	Registrant: Angie Drahota	1.00	40.00	40.00
4/21/2026	**Workshop: World Langauge Cadre 2026**			
W: 152866	Registrant: Alison Yendra	1.00	40.00	40.00
			1170 Total	80.00
				80.00

Kenneth E Schroeder
5-7-26

District	Account #	Dept. Code	Therapist	Description	Code to		Current
Ravenna	180300	8205	Lisa Anderson/Jody Hutsell	Speech SA Secondary	**2151 591**	0.1940	1,748.48
Ravenna	180300	8205	Lisa Anderson/Jody Hutsell	Speech SA Elementary (1 Non Public)	**2151 591**	1.3430	12,104.15
Ravenna	180300	8200	Lisa Anderson/Jody Hutsell	Speech Ages 3 - 4	**2152 591**	0.2890	2,604.69
Ravenna	180300	8200	Lisa Anderson/Jody Hutsell	Speech Birth - 2	**2153 591**	0.1740	1,568.22
Ravenna	180300	8505	Jennifer Gutzwiller	Audiology School Age Sec.	**2151 591**		77.56
Ravenna	180300	8505	Jennifer Gutzwiller	Audiology School Age Elem.	**2151 591**		77.56
Ravenna	180300	8500	Jennifer Gutzwiller	Audiology Ages 3-4	**2152 591**		19.39
Ravenna	180300	8500	Jennifer Gutzwiller	Audiology Birth - 2	**2153 591**		19.39
Ravenna	180300	7805	Teri Smith	Deaf Education Secondary	**2151 591**	0.0625	665.27
Ravenna	180300	7805	Teri Smith	Deaf Education Elementary	**2151 591**	0.0625	665.27
Ravenna	180300	8405	Tiffanie Lantzer	Psychology Secondary	**2141 591**		2,349.97
Ravenna	180300	8405	Tiffanie Lantzer	Psychology Elementary	**2141 591**		2,349.97
Ravenna	180300	8400	Tiffanie Lantzer	Psychology Ages 3 - 4	**2142 591**		587.49
Ravenna	180300	8400	Tiffanie Lantzer	Psychology Birth - 2	**2143 591**		587.49
Ravenna	180300	8005	Jean Anderson	SpEd Supervision Secondary	**1200 591**		1,038.85
Ravenna	180300	8005	Jean Anderson	SpEd Supervision Elementary	**1200 591**		1,038.85
Ravenna	180300	8000	Jean Anderson	SpEd Preschool Super. Ages 3-4	**1291 591**		231.56
Ravenna	180300	8000	Jean Anderson	SpEd Preschool Super. Birth-2	**1292 591**		231.56
Ravenna	180300	8700	Amanda Lathrup	O & M Birth -2	**2183 591**	0.0500	381.26
Ravenna	180300	8305	Bobbi Kirkpatrick	Vision Secondary	**2181 591**	0.0303	322.56
Ravenna	180300	8305	Bobbi Kirkpatrick	Vision Elementary	**2181 591**	0.0303	322.56
Ravenna	180300	1240	Blair Hartman	Vocational Secondary	**1200 591**		126.16
Ravenna	180300	8605	Crystal Van Winkle Supervision only	Licensed Mental Health Provider Service SA	**2140 591**		312.50
Ravenna	180300	8605	Crystal Van Winkle Supervision only	Licensed Mental Health Provider Service EL	**2140 591**		312.50
Total							29,743.26

Kenneth E Schroeder

5-7-26

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

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

Family Physical Therapy & Sports Center, P.C.

211 West 33rd Suite A
Kearney, NE 68847-3456

Invoice

Date	Invoice #
4/10/2026	3855

Bill To	Ship To
Ravenna Public School 41750 Carthage Road PO Box 8400 Ravenna, NE 68869	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
March Invoice			4/10/2026			

Quantity	Item Code	Description	Price Each	Amount
3.5	PT Hours	Physical Therapy hours (Misti 0 -3)	75.00	262.50
0.5	PT Hours	Physical Therapy drive time (Misti 0-3)	75.00	37.50
20	Mileage	Mileage for Billing Period	0.67	13.40
0	PT Hours	Physical Therapy hours (Misti Pre-K)	75.00	0.00
0	PT Hours	Physical Therapy hours (Misti Elementary)	75.00	0.00
0	PT Hours	Physical Therapy hours (Misti High School)	75.00	0.00
0	PT Hours	Physical Therapy assistant hours (Mike 0 -3)	57.00	0.00
11.25	PT Hours	Physical Therapy assistant hours (Mike Pre-K)	57.00	641.25
13.25	PT Hours	Physical Therapy assistant hours (Mike Elementary)	57.00	755.25
13	PT Hours	Physical Therapy assistant hours (Mike High School)	57.00	741.00
0.25	OT Hours	Occupational Therapy hours (Ro/Alisa 0-3)	75.00	18.75
0	OT Hours	Occupational Therapy drive time (Ro/Alisa 0-3)	75.00	0.00
0	Mileage	Mileage for Billing Period	0.67	0.00
0	OT Hours	Occupational Therapy hours (Ro/Alisa Pre-K)	75.00	0.00
0	OT Hours	Occupational Therapy hours (Ro/Alisa Elementary)	75.00	0.00
0	Mileage	Mileage fro Billing Perions (Ro/Alisa Elementary)	0.67	0.00
4.5	OT Hours	Occupational Therapy hours (Ro/Alisa High School)	75.00	337.50
4	OT Hours	Occupational Therapy assistant hours (Carrie 0-3)	57.00	228.00
0.25	OT Hours	Occupational Therapy assistant drive time (Carrie 0-3)	57.00	14.25
10	Mileage	Mileage for Billing Period	0.67	6.70
15	OT Hours	Occupational Therapy assistant hours (Carrie Pre-K)	57.00	855.00
15.25	OT Hours	Occupational Therapy assistant hours (Carrie Elementary)	57.00	869.25
5	OT Hours	Occupational Therapy assistant hours (Carrie High School)	57.00	285.00
6.25	SLP Hours	Speech Therapy hours (Lindsey High School)	75.00	468.75
	MF	01 2173 370 002 000 313.40		
	MY	01 2172 370 002 000 641.25		
		01 2171 370 002 000 755.25		
		01 2171 320 001 000 741.00		
	RE/AM	01 2163 370 002 000 18.75		
		01 2161 320 001 000 337.50		
	CV	01 2163 320 002 000 248.95		
		01 2162 320 002 000 855.00		
		01 2161 320 002 000 869.25		
		01 2161 320 001 000 285.00		
	LB	01 2151 370 001 000 468.75		

Brandt & Schrader 5-7-26

Total $5,534.10

March

Family Physical Therapy/Tree Top Therapy

Therapist: Mrsti Fiddke, PT

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/1/2x	Bennett Vincent	MM	5					R
3/5/2x	Cayden Benzynski	MM	1 CD					
3/6/2x	Bennett Haskell	CM	1 CD				10	TK SF .25
3/7/2x	Bennett Haskell	MM	1 CD				10	.25

Family Physical Therapy/Tree Top Therapy

March 2026 2 of 2

Therapist: Michael Vacik

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/17/26	Wyatt Fisher					0.75		
	Evie Lopez			0.75				
	Wyatt Crowell			0.75				
3/19/26	Sawyer Bryant				1			MDT
3/20/26	Taytum Nye					0.75		
3/27/26	Wyatt Crowell			0.75				Scream Eyes & Art
3/26/26	Heidi Beach					0.75		
	Tatum Maples				0.5			
	Allison Medrano					0.75		
	Carson Brantzinger			0.5				
	Eloise Payne			0.75				
	Wyatt Fisher					0.75		
	Emmett Lawless				0.5			
	Evie Lopez			0.75				
	Wyatt Crowell			0.75				
3/31/26	Heidi Beach					0.75		
	Tatum Maples					0.75		
	Allison Medrano				0.75			
	Carson Brantzinger			0.5				
	Eloise Payne			0.5				
	Wyatt Fisher					0.75		
	Sawyer Bryant				1.0			IEP + treatment
	Emmett Lawless				0.75			
	Hunter Smith				0.75			
	Evie Lopez			0.5				
	Wyatt Crowell			0.5				

7.00 5.25 6.00

Family Physical Therapy/Tree Top Therapy

March 2024

Therapist: Michael Voelker

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/3/24	Allison Moderow					0.75		
	Heidi Bench					0.75		
	Tatum Maples				0.75			
	Eloise Payne			0.5				
	Carson Grantzinger			0.5				
	Sawyer Berent				0.5			
	Wyatt Fisher					0.75		
	Emmett Lawless				0.5			
	Hunter Smith				0.5			
	Maci Crowell				0.75			
3/10/24	Allison Moderow					0.75		Tx + P.N
	Heidi Bench					0.75		Tx + PN
	Tatum Maples					0.75		Tx + PN
	Eloise Payne			0.75				Tx + PN
	Carson Grantzinger			0.5				Tx + P.N
	Sawyer Berent				0.75			Tx + P.N
	Wyatt Fisher					0.75		Tx + P.N
	Emmett Lawless				0.75			Tx + P.N
	Hunter Smith				0.75			Tx + P.N
	Evie Lopez			0.5				Tx + P.N
	Wyatt Crowell			0.5				Tx + PN
	Maci Crowell				0.5			Tx + PN
	Taylen Nyhus					0.25		P.N
3/17/24	Allison Moderow					0.75		
	Heidi Bench					0.75		
	Tatum Maples				0.5			
	Eloise Payne			0.5				
	Carson Grantzinger			0.5				
	Sawyer Berent				0.75			
	Emmett Lawless				0.5			
	Hunter Smith				0.5			

4.25 7.00 7.00

Family Physical Therapy/Tree Top Therapy

Therapist: Rogene

Code Key: Indirect/Consult = Teacher/Scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/3	Juliana					.75		
	Taytem					.25		
	Bennett		.25					
3/10	Juliana					.75		
	Taytem					.5		
3/24	Juliana					.75		
	Taytem					.5		
3/31	Juliana					40		
	Taytem					20		

.25

4.5

Family Physical Therapy/Tree Top Therapy

Therapist: Carrie

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/25	Emmett				.5			
	Hunter				.5			
	Carson			.5				
	Violet			.5				
	Maci				.5			
	Tatum				.5			
	Heidi					.5		
	Doc/note for Tiff				1.5			T
3/26	IEP prep				.75			T
3/27	Jamelia		1					
	Kyler				.5			
	Thea				.5			
3/30	Theodore				.5			
	Wyatt F					.5		
	Sawyer				.5			
	Allison					.5		
	Wyatt C			.5				
	Evie			.5				
	Michael			.5				
	Doc			.5	.5			T
3/31	Teacher update/IEP prep				1			T

1.00 3.00 7.75 1.5

Family Physical Therapy/Tree Top Therapy

Therapist: Carrie

Codes Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/16	Theodore				.5			
	Wyatt F					.5		
	Violet			.5				
	Allison					.5		
	Michael			.5				
	Wyatt C.			.5				
	Evie			.5				
	Doc			1		.5		T
3/17	Jamelia		1					
3/18	Emmett				.5			
	Hunter				.5			
	Carson			.5				
	Maci				.5			
	Tatum					.5		
	Heidi					.5		
	Zaden				.5			
	LillyAnn				.5			
	Doc - teacher update/Mtg Prep				1	.5		T
	Zaden				1			MOT
3/19	Sawyer				1			MOT
3/20	Kyler				.5			
	Thea				.5			
	Bennett		1				10miles	.25 drive
3/23	Catherine		1					
	Sawyer				.5			
	Allison					.5		
	Michael			.5				
	Evie			.5				
	Wyatt C.			.5				
	Doc			1				T
			3.00	6.00	7.5	3.5	10	.25

Family Physical Therapy/Tree Top Therapy

Therapist: Carrie

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
3/2	Kyler				.5			
	Carson			.5				
	Violet			.5				
	Theadore				.5			
	Wyatt F					.5		
	Sawyer				.5			
	Allison					.5		
	Michael			.5				
	Evie			.5				
	Doc			.5	.5			T
3/4	Hunter				.5			
	Emmett				.5			
	Maci				.5			
	Tatum				.5			
	Heidi					.5		
	LilyAnn				.5			
	Zaden				.5			
	Doc				1			T
3/5	mtg. prep/reschedule pts				.75			T
3/9	Violet			.5				
	Allison					.5		
	Michael			.5				
	Evie			.5				
	Wyatt C.			.5				
	Doc/PN			1.0	.5			T
3/11	Hunter				.5			
	Emmett				.5			
	Tatum					.5		
	Carson			.5				
	Doc/PN				1.5			T

6.0 9.75 2.5

Family Physical Therapy/Tree Top Therapy

Therapist: L WEAVER RACHEL

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:		
3/3/20	Julianna Hood	LWeaver				30 min			
	Taytem Nye					30 min			
3/10	Taytem Nye	LWeaver				30 min			
	Julianna Hood					30 min			
3/11/20	~~IEP~~ TIC (Progress Notes)	"				45 min			
3/17/20	~~IEP~~ Taytem Nye	"				30 min			
	Julianna Hood					30 min			
3/17/20	Taytem Nye					30 min			
	Julianna Hood					30 min			
3/31	Taytem Nye					30 min			
	Julianna Hood					30 min			
3/20/20	Julianna Hood					30 min			

Scanned with CamScanner

6.25

Family Physical Therapy & Sports Center, P.C.

211 West 33rd Suite A
Kearney, NE 68847-3456

Invoice

Date	Invoice #
8/15/2025	3703

Bill To	Ship To
Ravenna Public School 41750 Carthage Road PO Box 8400 Ravenna, NE 68869	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
July Invoice			8/15/2025			

Quantity	Item Code	Description	Price Each	Amount
3.75	PT Hours	Physical Therapy hours (Misti 0 -3)	75.00	281.25
0.5	PT Hours	Physical Therapy drive time (Misti 0-3)	75.00	37.50
20	Mileage	Mileage for Billing Period	0.67	13.40
0	PT Hours	Physical Therapy hours (Misti Pre-K)	75.00	0.00
0	PT Hours	Physical Therapy hours (Misti Elementary)	75.00	0.00
0	PT Hours	Physical Therapy hours (Misti High School)	75.00	0.00
0	PT Hours	Physical Therapy assistant hours (Mike 0 -3)	57.00	0.00
0	PT Hours	Physical Therapy assistant hours (Mike Pre-K)	57.00	0.00
0	PT Hours	Physical Therapy assistant hours (Mike Elementary)	57.00	0.00
0	PT Hours	Physical Therapy assistant hours (Mike High School)	57.00	0.00
0	OT Hours	Occupational Therapy hours (Rogene 0-3)	75.00	0.00
0	OT Hours	Occupational Therapy drive time (Ro 0-3)	75.00	0.00
0	Mileage	Mileage for Billing Period	0.67	0.00
0	OT Hours	Occupational Therapy hours (Rogene Pre-K)	75.00	0.00
0	OT Hours	Occupational Therapy hours (Rogene Elementary)	75.00	0.00
0	Mileage	Mileage fro Billing Perions (Rogene Elementary)	0.67	0.00
0	OT Hours	Occupational Therapy hours (Rogene High School)	75.00	0.00
3	OT Hours	Occupational Therapy assistant hours (Carrie 0-3)	57.00	171.00
0.5	OT Hours	Occupational Therapy assistant drive time (Carrie 0-3)	57.00	28.50
20	Mileage	Mileage for Billing Period	0.67	13.40
0	OT Hours	Occupational Therapy assistant hours (Carrie Pre-K)	57.00	0.00
0	OT Hours	Occupational Therapy assistant hours (Carrie Elementary)	57.00	0.00
4	OT Hours	Occupational Therapy assistant hours (Carrie High School)	57.00	228.00
1.5	SLP Hours	Speech Therapy hours (Madison/ Lindsey High School)	75.00	112.50
	MF	01 2173 320 002 000	332.15	
	CV	01 2163 320 002 000	212.90	
		01 2161 320 001 000	228.00	
	VIL	01 2151 320 001 000	112.50	

Kenneth E Schroeder
5-7-26

	Total	$885.55

Family Physical Therapy/Tree Top Therapy

Therapist: LINDSEY WEAVER / RACHEL

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
04/3/25	Julianna Abood	L.Weaver				30min		
04/24/25	Julianna Abood	L.weaver				30min		
05/19	Julianna Abood	L.Weaver						Out of facility
07/01	Julianna Abood	L.weaver				30min		
05/23								
07/17	Julianna Abood	L.weaver				30min		1.5 ?
7/24/25	Julianna Abood	L.weaver				30min		
5/5/25	Julianna Abood	L.Weave				30min		

Family Physical Therapy/Tree Top Therapy

Therapist: Misti Fredelke

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
7/6/25	Bennett Hunt	Me	1.00				10	.25 hours
7/9/25	Cayden Baryński	Me	1.00					
7/23/25	Bennett Hunt	Me	1.00				10	Edit IFSP
7/25/25	Cayden Baryński	Me	.75					

Misti

0-3 3.75

20 miles

.5 drive time

Family Physical Therapy/Tree Top Therapy

Therapist: Carrie Voelker

Code Key: Indirect/Consult = Teacher/scheduling/note writing (T), Parents (P), Team (TM), Equipment (E), Travel (TR), Score testing (S), Report Writing (R), IFSP, IEP, MDT

Date:	Student:	Therapist:	0-3 yrs	Pre-K	School Age Elementary	School Age High School	Mileage:	
7-1	Julianna					1		
7-9	Bennett H.		1				10	.25 drive
7-15	Julianna					1		
7-22	Julianna					1		
7-23	Bennett H - IFSP		1				10	.25
	Jamelia		1					
7-29	Julianna					1		

Carrie OT

0-3 3 hr

HS 4 hrs

mileage 20 > 0-3

.5 drive

3 4 20 .50

Saving Children. Healing Families.

Father Flanagan's Boys' Home

P.O. Box 145
Boys Town, NE 68010
Tel +1 (531) 3553080

INVOICE

Customer ID:	C-00001944
Invoice Number:	CINV-00020499
Invoice Date:	04/30/2026
Due Date:	05/30/2026
Terms:	Net 30
Company Tax ID:	47-0376606
Amount Due:	USD 5,460.00

Bill To:

Ravenna Public Schools-NE
41750 Carthage Rd
Ravenna, NE 68869

Description	Quantity	UOM	Unit Price	Amount
April 2026 Duncan Day School	21	Day	260.00	5,460.00
		Invoice Total		**5,460.00**

011700 569 002

5-7-26

Please Remit Payments to:

P.O Box 145
Boys Town
NE 68010

Month "NEW":	HDB ID:	Last Name:	First Name:	School:	Begins Date:	Departure Date:	Billing School District:	Rates Beginning 9/1/25:	April '26:	April '26 Total:
	458736	Nichols	Clifford	Duncan Day School	10/1/2025		Ravenna Schools	$260.00	21	$5,460.00
								Total:	21	$5,460.00

Statement

Statement Date	Due Date	Account No.	Page
04/25/2026	05/25	837326	1
Statement Amount			4,273.07

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

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					6,649.97
04/21	S021120	PAYMENT		-6,649.97		-6,649.97	0.00
04/25	B051964	BULK SUPER UNLEADED	643.000	2,288.44			
		BULK TRAC RUBY DIESE	461.000	1,995.67			
		BULK FUEL DISCOUNT	0.000	-6.43			
		BULK DIESEL DISCOUNT	0.000	-4.61			
		TOTAL				4,273.07	4,273.07

Recap of your Purchases

DESCRIPTION	QUANTITY	AMOUNT	DISCOUNT
BULK DIESEL	461.00	1,995.67	
BULK FUEL DISCOUNT	0.00	-11.04	
BULK GASOLINE	643.00	2,288.44	

0127106260006-

Kenneth E Schaefer Jr

5-7-26

Sign up for text updates from Farmers Coop and never miss an opportunity for your operation!
Have a safe planting season! Need last minute seed? Give us a call!

Aging Analysis of Your Account

SERVICE CHARGE	Current	1-30	31-60	61-90	91-120	121+
0.00	4,273.07	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

NO. 51964 Phone 452-3257

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 Schools

Account 837326

Address _____ Zip _____

DATE	TRUCK NO.	PAID	CHARGE
4/16/26	110-CW		X

DESCRIPTION		CODE	QUANTITY	PRICE	AMOUNT
SUPER UNLEADED	Veh ~~Trac~~	2102 2108	643	3.559	2288.44
UNLEADED	Veh Trac	2203 2233			
FIELDMASTER ULSD		4404	461	4.329	1995.07
ROADMASTER ULSD		3404			
#1 DIESEL ULSD		1443			
-.01					-6.43
-.01					-4.61
SALES TAX					
				TOTAL	4273.07

Received Above Number Gallons X

SIGNATURE OF CUSTOMER

Hands of Heartland

Invoice

Invoice No.	1624
Po No	Jarzynka - April 2026
Date	5/6/2026
Terms	30

Hands of Heartland

Invoice to:

Jace Jarzynka
Ravenna Public Schools
ken.schroeder@ravennabluejays.org

Transition Student
Kearney

011200569001000

Description	Qty	Price	Tax	Total
Transition Hourly	**109.75**	$ 73.86		$ 8,106.14

Customer Message

Subtotal	$	8,106.14
Tax	$	-
Total	$	8,106.14

Company Details		**Payment Details**
Remittance:	P.O. Box 830525, Dept. SF165, Birmingham, AL 35283-0525	
Tel No.	402-830-0308	
Email	mcolwick@handsofheartland.com	

April 2026 Attendance/HOH Location: Kearney

Student Name: Jace Jarzynka School District: Ravenna

Date	Scheduled Time	Hours Allowed	Arrival Time	Departure Time	Actual Hours	Notes:
1			830	245	6.25	
2			830	245	6.25	
3					0	Break
6					0	Break
7			830	200	5.5	
8			845	245	6	
9			830	245	6.25	
10			845	130	4.75	
13			830	245	6.25	
14			830	230	6	
15			830	230	6	
16			845	245	6	
17			830	130	5	
20					0	Absent - Dr Appt
21			845	230	5.75	
22			830	230	6	
23			830	230	6	
24			830	130	5	
27			830	230	6	
28			845	230	5.75	
29			830	230	6	
30			830	130	5	
				Total Hours	109.75	**109.75 x $73.86 = $8,106.14**

Kenneth E Schuster

5-7-26

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HD SUPPLY

INVOICE

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A late charge of $2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Invoice payments made by credit card or other fee-bearing payment methods may result in a processing fee.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
04/17/2026	9248217393

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1216820	DAN CYBORON		W236486229	cyboron14-25/26

1223 1 MB 0.672 E0082X I0094 D15035391546 S2 P11035448 0001:0001

Ship To:

RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

2526-10-20

RAVENNA PUBLIC SCHOOL/BOE
DAN CYBORON
41750 CARTHAGE RD
RAVENNA NE 68869-4051

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
201873	Sgle Rl Bd 2-ply Tlt Pr 800 Shts 48/Cs-US	JANITORIAL	8	8	57.44	CA	459.52
292096	Blck XL Nbr Pwdrfree Gloves 100/Pkg-VN	SAFETY PRODUCTS	4	4	5.94	PK	23.76
	Country of Origin Code(s)						
	US - USA VN - Vietnam						
	OMNIAPARTNERS						

0126106100 01
0126106100 02

Product Category Summary (Excluding Misc. Charges & Freight)

Janitorial	459.52
Safety Products	23.76

Kenneth E Schneider
5-7-26

Ship Date	Sub Total
04/17/2026	483.28
Pkg Count	Sales Tax
9	0.00
Weight	Freight
173.60 LB	0.00
	TOTAL
	483.28

Question? Call Melissa Kelm at 800-798-8888 ext:63468 or email Melissa.Kelm@hdsupply.com

---

HD SUPPLY

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

1216820
RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

Invoice Number: 9248217393
Amount Due: 483.28
Date Due: 05/17/2026
Amount Due if Paid By 04/27/2026: 478.45
Amount Paid: _____

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

0001:0001

1 0 0001216820 9248217393 000000000047845 5

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/17/26
P.O. # 2526-1020
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
HD Supply- 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
201873	Single Rl toilet paper	8	57.44	459.52
292096	Gloves	4	5.94	23.76
				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	$483.28
S & H	$0.00
discount	$0.00
TOTAL	**$483.28**

Other Comments or Special Instructions

SM/EM

Authorized by

Date

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HD SUPPLY

INVOICE

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Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Invoice payments made by credit card or other fee-bearing payment methods may result in a processing fee.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
03/31/2026	9247541219

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1216820	DAN CYBORON		W236116591	cyboron12-25/26

3759 1 MB 0.672 E0478X I0557 D15000390200 S2 P11026394 0001:0001

Ship To:

RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

2526-940

RAVENNA PUBLIC SCHOOL/BOE
DAN CYBORON
41750 CARTHAGE RD
RAVENNA NE 68869-4051

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
184301	OptCre 2Ply Tlt Ppr Wte 865 Sheets 36/Cs-US **Country of Origin Code(s)** US - USA 012610 610001 012610 610002	JANITORIAL	6	6	50.31	CA	301.86

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 301.86

Ship Date	Sub Total
03/31/2026	301.86
Pkg Count	Sales Tax
6	0.00
Weight	Freight
127.80 LB	0.00
	TOTAL
	301.86

Question? Call Melissa Kelm at 800-798-8888 ext:63468 or email Melissa.Kelm@hdsupply.com

---

HD SUPPLY

Invoice Number: 9247541219
Amount Due: 301.86
Date Due: 04/30/2026
Amount Due if Paid By 04/10/2026: 298.84
Amount Paid: _____

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

1216820
RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

0001:0001

1 0 0001216820 9247541219 000000000029884 2

Ravenna Public Schools

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

PURCHASE ORDER

Date: 3/31/26
P.O. # 2526-940
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
HD Supply- 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
184301	OptCre 2 ply toilet paper	6	50.31	301.86
				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	$301.86
			S & H	$0.00
			discount	$0.00
			TOTAL	**$301.86**

Other Comments or Special Instructions

SM/EM

Kenneth E Schrader 4-29-26

Authorized by Date

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INVOICE

HD SUPPLY

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Terms: 1% 10 days, Net 30
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Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Invoice payments made by credit card or other fee-bearing payment methods may result in a processing fee.

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
04/21/2026	9248314731

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1216820	DAN CYBORON		W236486229	cyboron14-25/26

3092 1 MB 0.672 E0121X I0128 D15041018863 S2 P11037314 0001:0001

Ship To:

RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

2526-990

RAVENNA PUBLIC SCHOOL/BOE
DAN CYBORON
41750 CARTHAGE RD
RAVENNA NE 68869-4051

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
408446	2x4 LED BI Flat Panel 3cct 3watt 2/Pkg-CN **Country of Origin Code(s)** CN - China OMNIAPARTNERS 012670610002000	LIGHTING FIXTURES	1	1	109.80	PK	109.80

Product Category Summary (Excluding Misc. Charges & Freight)
Lighting Fixtures 109.80

Ship Date	Sub Total
04/21/2026	109.80
Pkg Count	Sales Tax
1	0.00
Weight	Freight
8.03 LB	0.00
	TOTAL
	109.80

Question? Call Melissa Kelm at 800-798-8888 ext:63468 or email Melissa.Kelm@hdsupply.com

---

HD SUPPLY

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

1216820
RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

Invoice Number: 9248314731
Amount Due: 109.80
Date Due: 05/21/2026
Amount Due if Paid By 05/01/2026: 108.70
Amount Paid: 109.80

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

0001:0001

1 0 0001216820 9248314731 000000000010870 7

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/21/26
P.O. # 2526-990
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
HD Supply- 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
408446	2x4 LED Bi flat panel 3cct 3 watt	1	109.80	109.80
				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	$109.80
			S & H	$0.00
			discount	$0.00
			TOTAL	**$109.80**

Other Comments or Special Instructions

SM/EM

Kenneth E Schroeder 5-7-26

Authorized by Date

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INVOICE

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Terms: 1% 10 days, Net 30
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Invoice payments made by credit card or other fee-bearing payment methods may result in a processing fee.

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Invoice Date	Invoice Number
04/10/2026	9247955594

Customer Number	Ordered By	Authorized By	Order Number	Purchase Order Number
1216820	DAN CYBORON		W236359947	cyboron13-25/26

1259 1 MB 0.672 E0122X I0135 D15022820722 S2 P11032051 0001:0001

RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

2526-973

Ship To:

RAVENNA PUBLIC SCHOOL/BOE
DAN CYBORON
41750 CARTHAGE RD
RAVENNA NE 68869-4051

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
201873	Sgle Rl Bd 2-ply Tlt Pr 800 Shts 48/Cs-US	JANITORIAL	6	6	57.44	CA	344.64
334684	Nabc 1qt Floral Restroom Disinfect 12/Cs-US	JANITORIAL	3	3	31.32	CA	93.96
	Country of Origin Code(s)						
	US - USA						

0126106100010000
0126106100020000

Product Category Summary (Excluding Misc. Charges & Freight)
Janitorial 438.60

Ship Date	Sub Total
04/10/2026	438.60
Pkg Count	Sales Tax
9	0.00
Weight	Freight
212.25 LB	0.00
	TOTAL
	438.60

Question? Call Melissa Kelm at 800-798-8888 ext:63468 or email Melissa.Kelm@hdsupply.com

---

HD SUPPLY

Invoice Number: 9247955594
Amount Due: 438.60
Date Due: 05/10/2026
Amount Due if Paid By 04/20/2026: 434.21
Amount Paid: _____

For proper credit to your account, please do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

☐ If amount paid differs from amount due, please check and explain on back.

Mail To:

1216820
RAVENNA PUBLIC SCHOOL / BOE
41750 CARTHAGE RD
RAVENNA NE 68869-4051

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

0001:0001

1 0 0001216820 9247955594 000000000043421 4

Ravenna Public Schools

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

PURCHASE ORDI

Date: 4/10/26
P.O. # 2526-973
Bill To: PO Box 8

Tax Exemption No. 05-627

VENDOR	SHIP TO	BILL TO
HD Supply- Home Depot Pro	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	TOTA
201873	sinlge roll bd toilet paper 800	6	57.44	
334684	Nabc 1qt floral restroom disinfect	3	31.32	

SUBTOTAL $
S & H
discount
TOTAL $4

Other Comments or Special Instructions

SM/EM

Kenneth E Schroeder 4-29-26

Authorized by Date

INVOICE

HERITAGE LANDSCAPE SUPPLY

HERITAGE LANDSCAPE SUPPLY GRAND ISLA
3650 W 13TH ST, STE 1
GRAND ISLAND, NE 68803
FAX: (308)-381-8682
Phone: (308)-381-6000

Invoice # :	0026043640-002
Invoice Date :	04/08/26
Account # :	2668
Branch :	RSSGRIS
Phone # :	(308)-452-3249
Fax # :	
Delivery # :	0026043640-002

REMIT TO:

HERITAGE LANDSCAPE SUPPLY GROUP, INC
PO BOX 74007605
CHICAGO, IL 60674-7605

BILL TO:

2626-937

RAVENNA PUBLIC SCHOOLS
PO BOX 84A
RAVENNA, NE 68869-0084

SHIP TO: 1

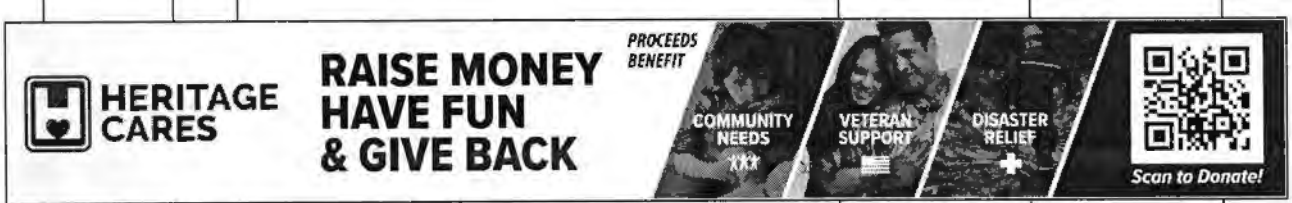
RAVENNA PUBLIC SCHOOLS
PO BOX 84A
RAVENNA, NE 68869-0084

PO NUMBER	REFERENCE NUMBER	JOB NUMBER	ORDER DATE	SHIP DATE	SALES
			04/07/26	04/08/26	HOUSE

AGENTS	ORDER TYPE	ORDERED BY	SHIP VIA	FREIGHT TERM	CREATED BY
C SIMMONS	WHSE		OUR TRUCK		CS111212

QTY ORDERED	QTY SHIPPED	UOM	ITEM / DESCRIPTION	CONVERTED QTY	PRICE / UOM	EXTENDED AMOUNT
3	2	BAG	MVSCSMMAX80KBG50 GT CSM MAXX 80KBG 20PRG CRT PGS MVS 50LB 50LB TURF SEED. 40BAGS/PALLET. (FORMULA = 80%KENTUCKY BLUEGRASS 50 LB	2.00 /BAG	158.28 /BAG	316.56
			******SUB-TOTAL******			316.56

01262061000100 0
01262061000200 0



TERMS: NET 60 DAYS Due Date: 06/07/26

BALANCE	$316.56

TO VIEW AND PAY ONLINE GO TO:	https://hlsg.billtrust.com	USE THIS ENROLLMENT TOKEN:	VZH MDD SLQ

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/8/26
P.O. # 2526-937
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Heritage Landscape Supply

SHIP TO
Ravenna Public Schools
Attn: Tom Spaulding
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
	turf seed	2	158.28	316.56
				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	$316.56
			S & H	$0.00
			discount	$0.00
			TOTAL	**$316.56**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

PYMNT NO.	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
#21	0012800282	MAY 15 26	765.95

RAVENNA PUBLIC SCHOOL

AFTER THIS DATE	PAY THIS AMOUNT
MAY 25 26	804.24
LATE CHARGE	38.29

$ 765.95

HOMETOWN LEASING
PO BOX 908
GRAND ISLAND, NE 68802-0908

Interested in signing up for
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IN ACCURATLEY POSTING YOUR PAYMENT.

⑆104901678⑆ 0012800282⑈ 373

01 1100 443002000
Kenneth E Schrader
4-29-26

Statement

Integrated Life Choices
Accounts Receivable
PO Box 80728
Lincoln, NE 68501

Date
5/1/2026

To:
Nebraksa Agency LOA

Amount Due	Amount Enc.
$8,226.48	

Date	Transaction	Amount	Balance
04/30/2026	Balance forward		0.00
05/01/2026	Abood, Julianna (Ravenna)- INV #726770. April 2026 --- Contract, 151 @ $54.48 = 8,226.48	8,226.48	8,226.48

C1121C569C01C0C

5-7-26

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
8,226.48	0.00	0.00	0.00	0.00	$8,226.48

Julianna Abood Service Hours Month/Year: April 2026

Week 1					Weekly Total
Monday	Tuesday	Wednesday 1	Thursday 2	Friday 3	
		0800- 1530	0800- 1545	EVV	
		7.5	7.75	0	15.25

Week					Weekly Total
Monday 6	Tuesday 7	Wednesday 8	Thursday 9	Friday 10	
EVV	0800- 1530	0800- 1530	0745- 1530	0800- 1530	
0	7.5	7.5	7.75	7.5	30.25

Week 3					Weekly Total
Monday 13	Tuesday 14	Wednesday 15	Thursday 16	Friday 17	
0800- 1530	0800- 1530	0800- 1530	0800- 1530	0800- 1515	
7.5	7.5	7.5	7.5	7.25	37.25

Week 4					Weekly Total
Monday 20	Tuesday 21	Wednesday 22	Thursday 23	Friday 24	
0800- 1530	0745- 1530	0800- 1530	0800- 1530	0800- 1530	
7.5	7.75	7.5	7.5	7.5	37.75

Week 5					Weekly Total
Monday 27	Tuesday 28	Wednesday 29	Thursday 30	Friday	
0800- 1545	0800- 1530	0800- 1530	0745- 1530		
7.75	7.5	7.5	7.75		30.5

Monthly Total: 151

Statement

Integrated Life Choices
Accounts Receivable
PO Box 80728
Lincoln, NE 68501

Date
5/1/2026

To:
Nebraksa Agency LOA

Amount Due	Amount Enc.
$3,766.45	

Date	Transaction	Amount	Balance
04/30/2026	Balance forward		0.00
05/01/2026	Nye, Taytum (Ravenna)- INV #726779. April 2026 --- Contract, 116.5 @ $32.33 = 3,766.45	3,766.45	3,766.45

C 1 1200 569 061 000

5-7-26

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,766.45	0.00	0.00	0.00	0.00	$3,766.45

Taytem Nye Service Hours

Month/Year: April 2026

Week 1					Weekly Total
Monday	Tuesday	Wednesday 1	Thursday 2	Friday 3	
		0800- 1515	0800- 1515	LOA	
		7.25	7.25	0	14.5

Week					Weekly Total
Monday 6	Tuesday 7	Wednesday 8	Thursday 9	Friday 10	
LOA	0800- 1515	0800- 1515	0800- 1515	LOA	
0	7.25	7.25	7.25	0	21.75

Week 3					Weekly Total
Monday 13	Tuesday 14	Wednesday 15	Thursday 16	Friday 17	
LOA	0800- 1515	0800- 1515	0800- 1515	LOA	
0	7.25	7.25	7.25	0	21.75

Week 4					Weekly Total
Monday 20	Tuesday 21	Wednesday 22	Thursday 23	Friday 24	
0800- 1515	0745- 1515	0800- 1515	0800- 1515	LOA	
7.25	7.5	7.25	7.25	0	29.5

Week 5					Weekly Total
Monday 27	Tuesday 28	Wednesday 29	Thursday 30	Friday	
0800- 1530	0800- 1515	0800- 1515	0745- 1515	LOA	
7.5	7.25	7.25	7	0	29

Monthly Total: 116.5

Statement

Integrated Life Choices
Accounts Receivable
PO Box 80728
Lincoln, NE 68501

Date
5/1/2026

To:
Nebraksa Agency LOA

Amount Due	Amount Enc.
$2,640.00	

Date	Transaction	Amount	Balance
04/30/2026	Balance forward		0.00
05/01/2026	Transportation LOA Ravenna- INV #726773. April 2026 --- Transportation LOA. 22 @ $120.00 = 2,640.00	2,640.00	2,640.00

01 2712519 101000

Kenneth E Schmidt
5-7-26

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,640.00	0.00	0.00	0.00	0.00	$2,640.00

Transportation

Month: April Name: Ravenna School

Date	Day	Provided	Provided	Provided	Provided	Daily Total
Week 1						
	Monday	FALSE	FALSE	FALSE	FALSE	0
	Tuesday	FALSE	FALSE	FALSE	FALSE	0
4/1/2026	Wednesday	TRUE	TRUE	FALSE	FALSE	1
4/2/2026	Thursday	TRUE	TRUE	FALSE	FALSE	1
4/3/2026	Friday	TRUE	TRUE	FALSE	FALSE	1
					Weekly Total:	**3**
Week 2						
4/6/2026	Monday	TRUE	TRUE	FALSE	FALSE	1
4/7/2026	Tuesday	TRUE	TRUE	FALSE	FALSE	1
4/8/2026	Wednesday	TRUE	TRUE	FALSE	FALSE	1
4/9/2026	Thursday	TRUE	TRUE	FALSE	FALSE	1
4/10/2026	Friday	TRUE	TRUE	FALSE	FALSE	1
					Weekly Total:	**5**
Week 3						
4/13/2026	Monday	TRUE	TRUE	FALSE	FALSE	1
4/14/2026	Tuesday	TRUE	TRUE	FALSE	FALSE	1
4/15/2026	Wednesday	TRUE	TRUE	FALSE	FALSE	1
4/16/2026	Thursday	TRUE	TRUE	FALSE	FALSE	1
4/17/2026	Friday	TRUE	TRUE	FALSE	FALSE	1
					Weekly Total:	**5**
Week 4						
4/20/2026	Monday	TRUE	TRUE	FALSE	FALSE	1
4/21/2026	Tuesday	TRUE	TRUE	FALSE	FALSE	1
4/22/2026	Wednesday	TRUE	TRUE	FALSE	FALSE	1
4/23/2026	Thursday	TRUE	TRUE	FALSE	FALSE	1
4/24/2026	Friday	TRUE	TRUE	FALSE	FALSE	1
					Weekly Total:	**5**
Week 5						
4/27/2026	Monday	TRUE	TRUE	FALSE	FALSE	1
4/28/2026	Tuesday	TRUE	TRUE	FALSE	FALSE	1
4/29/2026	Wednesday	TRUE	TRUE	FALSE	FALSE	1
4/30/2026	Thursday	TRUE	TRUE	FALSE	FALSE	1
	Friday	FALSE	FALSE	FALSE	FALSE	0
					Weekly Total:	**4**
Total:						**22**

NAPA AUTO PARTS

K & B Parts Inc
414 Grand Ave

Ravenna, NE 68869

MILWAUKEE SA:E SALE SALE!!!!!!!!

BILL TO **Ravenna Public Schools**
P O Box 8400
Ravenna, NE 68869-8400

STATEMENT

ACCT#	SM#	PAGE
2460	1	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
03/31/2026	PRV	Balance	376.50 Cr	
04/08/2026	INV	364233	55.96 BUS	
04/09/2026	INV	364262	348.99	
04/09/2026	INV	364269	32.98	
04/20/2026	INV	364516	47.98 BUS	
04/24/2026	INV	364641	103.29	

012710 610 000 - 103.94

012610 610002 - 54.38

012610 610001 - 54.38

[illegible] E Schneider
5-7-26

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
589.20	376.50 Cr	0.00	0.00

DATE 04/30/2026	Total Owed	212.70
TERMS	Total Dating	0.00
STORE 400001400	Total Due --->	212.70

K & B Parts Inc
414 Grand Ave
Ravenna, NE 68869

ACCT#	BILL TO	TOTAL NOW DUE
2460	Ravenna Public Schools	**212.70**

CLOSING DATE 04/30/2026	AMOUNT ENCLOSED	$ 212.70

NAPA AUTO PARTS

STORE
400001400
K & B Parts Inc
414 Grand
Ravenna, NE 68869
(308) 452-3244

Time: 10:11
Date: 04/24/2026
Page: 1/1

Invoice Number 364641
eInvoice# OMA00400364641

SOLD TO
Ravenna Public Schools
P O Box 8400
Ravenna, NE 68869-8400

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
26-PB	NCB	BIG SHOT CAN	1.00	20.48	14.99	14.99
49-16-2748	MIL	TRIMMER HEAD	2.00	71.16	44.15	88.30
		Qty: 2 from: DM - DES MOINES, IA				

Employee: 1 , Counterman
Sales Rep: 1 , Counterman
Accounting Day: 1

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	103.29
TAXTABLE 1 7.0000%	0.00
Total	**103.29**
Charge Sale	103.29

CUSTOMER COPY

NAPA AUTO PARTS

STORE
400001400
K & B Parts Inc
414 Grand
Ravenna, NE 68869
(308) 452-3244

Time: 16:53
Date: 04/09/2026
Page: 1/1

Invoice Number 364269
eInvoice# OMA00400364269

SOLD TO
Ravenna Public Schools
P O Box 8400
Ravenna, NE 68869-8400

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
784640	NW	TRAILER CONNECT KIT Qty: 1 from: KC - KANSAS CITY, KS	1.00	10.12	5.9900	5.99
785750	BEL	BULK TRAILER WIRE Qty: 1 from: OMA - OMAHA, NE	1.00	44.54	26.9900	26.99

Employee: 1 , Counterman
Sales Rep: 1 , Counterman
Accounting Day: 1

TSH Spreader

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	32.98
TAXTABLE 1 7.0000%	0.00
Total	**32.98**
Charge Sale	32.98

CUSTOMER COPY

NAPA AUTO PARTS

STORE
400001400
K & B Parts Inc
414 Grand
Ravenna, NE 68869
(308) 452-3244

Time: 14:14
Date: 04/09/2026
Page: 1/1

Invoice Number 364262
eInvoice# OMA00400364262

SOLD TO
Ravenna Public Schools
P O Box 8400
Ravenna, NE 68869-8400

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
3016-21ST	MIL	TRIMMER Above Item on Sale	1.00	745.08	299.0000	299.00
49-16-2721	MIL	ATTACHMENT EXTENSION	1.00	158.06	99.99	99.99
GRAB	XXX	charger	-1.00	0.00	50.0	50.00 C

Employee: 1 , Counterman
Sales Rep: 1 , Counterman
Accounting Day: 1

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	348.99
TAXTABLE 1 7.0000%	0.00
Total	**348.99**
Charge Sale	348.99

CUSTOMER COPY

NAPA AUTO PARTS

STORE
400001400
K & B Parts Inc
414 Grand
Ravenna, NE 68869
(308) 452-3244

Time: 14:53
Date: 04/08/2026
Page: 1/1

Invoice Number 364233
eInvoice# OMA00400364233

SOLD TO
Ravenna Public Schools
P O Box 8400
Ravenna, NE 68869-8400

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
100010	FIL	NAPA GOLD OIL FILTER Qty: 5 from: OMA - OMAHA, NE	4.00	19.46	13.99	55.96

Employee: 1 , Counterman
Sales Rep: 1 , Counterman
Accounting Day: 1

VAN #7

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	55.96
TAXTABLE 1 7.0000%	0.00
Total	**55.96**
Charge Sale	55.96

CUSTOMER COPY

NAPA AUTO PARTS

STORE
400001400
K & B Parts Inc
414 Grand
Ravenna, NE 68869
(308) 452-3244

Time: 10:51
Date: 04/20/2026
Page: 1/1

Invoice Number 364516
eInvoice# OMA00400364516

SOLD TO
Ravenna Public Schools
P O Box 8400
Ravenna, NE 68869-8400

Delivery Option:
Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
1346	FIL	NAPA GOLD OIL FILTER Qty: 2 from: OMA - OMAHA, NE	2.00	36.86	23.99	47.98

Employee: 1 , Counterman
Sales Rep: 1 , Counterman
Accounting Day: 1

Tractor

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	47.98
TAXTABLE 1 7.0000%	0.00
Total	**47.98**
Charge Sale	47.98

CUSTOMER COPY

Invoice

L & M Machine Tools, LTD
PO BOX 92
Ravenna, NE 68869

Date	Invoice #
4/17/2026	26722

Phone # 308-452-4048

Bill To

Ravenna Public School
41750 Carthage Rd
Ravenna, NE 68869

2526-958

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
	Cut 2 new lids out of SS for Sump Pump	0.00	0.00
	Material	273.44	273.44
	Labor	314.46	314.46
	01762043100 200		
	01762043100 2000		
		Subtotal	$587.90
		Sales Tax (5.5%)	$0.00
		Balance Due	**$587.90**

A finance charge will be applied to all accounts over 30 days past due. Invoices over 60 days past due will assess an administrative fee as well.

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/17/26
P.O. # 2526-958
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

L&M Machine

SHIP TO

Ravenna Public Schools
Attn: Grant 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
	Cut 2 new lids out of SS for Sump Pump- labor	1	314.46	314.46
	Material	1	273.44	273.44
				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	$587.90
S & H	$0.00
discount	$0.00
TOTAL	**$587.90**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Krissy R 5/6/2024

Loup River Pump Co.

Rockville, NE 68871
P.O. Box 125
431 N. Ley St.
Rockville, NE 68871

INVOICE FOR SERVICES

DATE	INVOICE NO.
4/7/2026	17663

BILL TO

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

2526-939

TERMS	DUE DATE
Due on receipt	4/7/2026

DESCRIPTION	QTY	RATE	AMOUNT
LABOR TO REMOVE LIFT STATION PUMP#1, REMOVED MORE DEBRIS FROM THE PUMP, RAKED THE BOTTOM OF THE PIT BUT DIDN'T FIND ANYMORE DEBRIS. RE-INSTALL PUMP BACK IN PIT, THE FLOATS WERE NOT WORKING PROPERLY SO DAN WAS GOING TO CALL LARSEN ELEC	2.25	180.00	405.00
ROD-REMOVE SEWAGE PUMP FROM PRESCHOOL BATH ROOM AND CLEANED PUMP, FLOAT AND RESERVOIR. WAS ABLE TO GET PUMP TO WORK, REASSEMBLE, OPERATED PUMP 4-5 TIMES	2	95.00	190.00

Thank you for your business.

012620 43100 2000

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

Total $595.00

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/07/26
P.O. # 2526-939
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
	labor to remove lift station pump, remove debris and reinstall	2.25	180.00	405.00
	remove sewage pump from prek, reassemble	2	95.00	190.00
				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	$595.00
S & H	$0.00
discount	$0.00
TOTAL	**$595.00**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

MID-AMERICAN RESEARCH CHEMICAL
PO Box 927 - Columbus, NE 68602-0927
Phone (800) 228-8508 - Fax (402) 563-1290
Visit our website www.marc1.com

Invoice

Invoice Number: 0875514-IN
Invoice Date: 4/10/2026
Due Date: 5/10/2026
Salesperson: 0205 DAVE EMPFIELD
Customer No: 00-2005752

2526-948

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

4/10/2026

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869-4051

Attn: DAN SBORNE

Customer P.O.	Ship VIA	F.O.B.	Terms	Order Number
DAN SBORNE	FEDEX	COLUMBUS	NET 30 DAYS	2055583

Item Number	Description	Unit	Shipped	Back Order	Price	Amount
316	POWERHOUSE FOAM G C QT	DOZ	1.0	0.0	102.00	102.00

012610610001000
012610 610002 000

Sub Total:	102.00
Freight:	26.14
Sales Tax:	0.00
Invoice Total:	128.14

Customer No: 00-2005752
Invoice Number: 0875514-IN
Due Date: 5/10/2026
Amount Enclosed:

Picking Sheet

MID-AMERICAN RESEARCH CHEMICAL

Order Number: 2055583

Order Date: 4/9/2026

Customer Number: 00-2005752

Salesperson: 0205
DAVE EMPFIELD

Sold To:
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400
Phone: (308) 452-3249

Ship To:
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869-4051
Confirm To: DAN SBORNE * 308440-6084

Customer P.O.	Terms	F. O. B.	Ship VIA	Process Date
DAN SBORNE	NET 30 DAYS	COLUMBUS		4/10/2026

Row	Item Number	Unit	Ordered	Shipped	Backordered
07	316 POWERHOUSE FOAM G C QT	DOZ	1.0	1	0

½ EC
½ SC

FILLED BY:

SCALED BY:

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/10/26
P.O. # 2526-948
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Mid American Research Chemical

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
316	Powerhouse Foam G C	1	102.00	102.00
				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	$102.00
S & H	$26.14
discount	$0.00
TOTAL	**$128.14**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

Mid-Nebraska Aggregate Inc.
42500 Kilgore Rd
Gibbon, NE 68840
308-237-7372

Customer ID	Payment Terms
7507	Net 15

INVOICE #	INVOICE DATE	BATCH #
254924	4/18/2026	04182026-3

BILL TO:
Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869

ORDER SALESPERSON:
Jacob Fines

PURCHASE ORDER:

ORDER DELIVERED TO:
12 Tons Sand. 4 Tons Topsoil.
Call Tom he will be there.
(308) 390-5737

ORDER DESCRIPTION:
5048 - Ravenna Public Schools- School Delivery

Ticket #	Truck ID	Date	Product	Net	Units	Mat Rate	Freight Rate	Amount
Ravenna Public Schools- Topsoil								
6276	4512ST	4/17/2026	Topsoil	16.44	Ton	$12.50	$175.00	$380.50
Ravenna Public Schools- Topsoil / Topsoil / : 16.44 Ton								

01262061D 001000

# OF TICKETS	TOTAL NET QUANTITY	MATERIAL AMOUNT	FREIGHT AMOUNT	SURCHARGE AMOUNT
1	16.44	$205.50	$175.00	$0.00

SUBTOTAL	$380.50
TAX	$0.00
TOTAL	***$380.50***

If you have any questions about billing please contact us. We appreciate your business!

Any disputes with this invoice must be made in writing and addressed to us within ten (10) days of receipt of this invoice or you will be deemed to have waived any objection to the amounts due under the terms of this invoice.

We reserve the right to use our own discretion when applying customer payments to outstanding balances. Regardless, customers will be liable for all collection or legal fees associated with obtaining full payment of account.

1.33% per month (16% per annual) late payment charge will be added to accounts past due.

We will not assume responsibility where delivery is made inside curb.

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/17/26
P.O. # 2526-951
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Mid-Nebraska Aggregate, Inc
42500 Kilgore Rd
Gibbon, NE 68840

SHIP TO
Ravenna Public Schools

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
	Top Soil for FB Field	1	205.50	205.50
	Freight	1	175.00	175.00
				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	$380.50
			S & H	$0.00
			discount	$0.00
			TOTAL	$380.50

Other Comments or Special Instructions
Grounds

Kenneth E Schroeder 4-29-26

Authorized by Date

Mid-Nebraska Aggregate Inc.

42500 Kilgore Rd Gibbon, Nebraska 68840

Main Phone 308-237-7372 | Quarry Phone

Ticket #: **6276**

Location: Minden - Minden Pit

Customer: 7507 - Ravenna Public Schools
Order: 5048 - Ravenna Public Schools- School Delivery
Vendor: FTI - Follmer Trucking Inc.
Truck: 4512ST Driver: Steve Kvasnicka
Product: 15
Desc: Topsoil
PO #:
Request: Ravenna Public Schools- Topsoil

Time: 7:14 AM **Date:** 4/17/2026

	Qty		Amount	Tax
Product	**16.44**	**Material:**	$205.50	$0.00
		Freight:	$175.00	$0.00
		Surcharge:	$0.00	$0.00
		Tax:		**$0.00**
		Total:		**$380.50**

Ticket Note:

Delivery Info:
12 Tons Sand. 4 Tons Topsoil. Call Tom he will be there. (308) 390-5737

Address:
41750 Carthage Road
Ravenna NE 68869
(308) 390-5737

	Tons	Pounds
Gross:	28.30	56,600
Tare:	11.86	23,720
Net:	16.44	32,880

Loads Today: 1.00 **Total Loads:** 1
Tons Today: 16.44 **Total Tons:** 16.44

Signature

Mid-Nebraska Aggregate Inc.

42500 Kilgore Rd Gibbon, Nebraska 68840

Main Phone 308-237-7372 | Quarry Phone

Ticket #: **6276**

Location: Minden - Minden Pit

Customer: 7507 - Ravenna Public Schools
Order: 5048 - Ravenna Public Schools- School Delivery
Vendor: FTI - Follmer Trucking Inc.
Truck: 4512ST Driver: Steve Kvasnicka
Product: 15
Desc: Topsoil
PO #:
Request: Ravenna Public Schools- Topsoil

Time: 7:14 AM **Date:** 4/17/2026

	Qty		Amount	Tax
Product	**16.44**	**Material:**	$205.50	$0.00
		Freight:	$175.00	$0.00
		Surcharge:	$0.00	$0.00
		Tax:		**$0.00**
		Total:		**$380.50**

Ticket Note:

Delivery Info:
12 Tons Sand. 4 Tons Topsoil. Call Tom he will be there. (308) 390-5737

Address:
41750 Carthage Road
Ravenna NE 68869
(308) 390-5737

	Tons	Pounds
Gross:	28.30	56,600
Tare:	11.86	23,720
Net:	16.44	32,880

Loads Today: 1.00 **Total Loads:** 1
Tons Today: 16.44 **Total Tons:** 16.44

Signature

Mid-Nebraska Aggregate Inc.

42500 Kilgore Rd Gibbon, Nebraska 68840

Main Phone 308-237-7372

Quarry Phone

Ticket #: 627

Location: Minden - Mi Pit

507 - Ravenna Public Schools

048 - Ravenna Public Schools- School Delivery

- Follmer Trucking Inc.

512ST Driver: Steve Kvasnicka

5

opsoil

avenna Public Schools- Topsoil

Time: 7:14 AM

Date: 17/2026

Qty			ount	Tax
Product	**16.44**	**Material:**	05.50	$0.00
		Freight:	75.00	$0.00
		Surcharge:	$0.00	$0.00
		Tax:		**$0.00**
		Total:		**$380.50**

Ticket Note:

Tons Topsoil. Call here. (308) 390-

Address:

41750 Carthage Road
Ravenna NE 68869
(308) 390-5737

	Tons	nds
Gross:	28.30	500
Tare:	11.86	720
Net:	16.44	880

Loads Today: 1.00 Tota ds: 1

Tons Today: 16.44 Tot ns: 16.44

Signature

Ravenna Public Schools

PURCHASE ORDER

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

Date: 3/31/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
MNO Hometown Market	Schools	Ravenna Public Schools
301 Grand Ave	Attn:Jessica Anderson	Attn: Hilary Bolling
Ravenna, NE 68869	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	sour cream	3	3.69	11.07
	onion	1.08	0.79	0.85
				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	$11.92
S & H	$0.00
discount	$0.00
TOTAL	**$11.92**

Other Comments or Special Instructions

for lunch

Jessica Anderson 3/31/26
Authorized by Date

Kenneth E Schroeder 4-29-26

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

CHARGE

ACCOUNT: 4523249
RAVENNA PUBLIC S

Prev. Bal: $940.64

Amount: $11.92

New Bal: $952.56

SIGNATURE _____

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002
TICKET#:2151 31MAR2026 10:02:27

* * * * * * *

THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!

* * * * * * *

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

DAIRY
BST CH SOUR CREAM $3.69 N F
BST CH SOUR CREAM $3.69 N F
BST CH SOUR CREAM $3.69 N F

PRODUCE
ONION YELLOW MED W
1.08 lb @ $0.79/ lb $0.85 N F
Tare Weight: 0.01lb

BALANCE DUE **$11.92**
CHARGE $11.92
[K] 4523249

CHANGE $0.00
TOTAL TAX **$0.00**

Total number of items sold = 4

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002
TICKET#:2151 31MAR2026 10:02:27
* * * * * * *
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: $940.64

Amount: $11.92

New Bal: $952.56

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002
TICKET#:2151 31MAR2026 10:02:27
* * * * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * * * *

Ravenna Public Schools

PURCHASE ORDER

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

Date: 4/16/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
MNO Hometown Market	Schools	Ravenna Public Schools
301 Grand Ave	Attn:Jessica Anderson	Attn: Hilary Bolling
Ravenna, NE 68869	41750 Carthage Road	P.O. Box 8400
	Ravenna NE, 68869	Ravenna NE, 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	large eggs	4	1.89	7.56
				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	$7.56
			S & H	$0.00
			discount	$0.00
			TOTAL	**$7.56**

Other Comments or Special Instructions

Jessica Anderson
Authorized by

Date

Kenneth E Schroder 4-29-26

MNO
HOMETOWN MARKET

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

DAIRY

BST-CH GR A LRGE EGG	$1.89 N F
BST-CH GR A LRGE EGG	$1.89 N F
BST-CH GR A LRGE EGG	$1.89 N F
BST-CH GR A LRGE EGG	$1.89 N F
BALANCE DUE	**$7.56**
CHARGE	$7.56
[K] 4523249	
CHANGE	$0.00
TOTAL TAX	**$0.00**

Total number of items sold = 4

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002
TICKET#:4487 16APR2026 8:23:31

* * * * * * *

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:	$952.56
Amount:	$7.56
New Bal:	$960.12

PLEASE KEEP FOR YOUR RECORDS

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002
TICKET#:4487 16APR2026 8:23:31
* * * * * * *
THANK YOU FOR SHOPPING
YOUR HOMETOWN STORE!
* * * * * * *

MNO Hometown Market
301 Grand Ave
Ravenna , NE

Date: 4/20/2026
Page No. 1

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

Statement

Account #000004523249

Date	Invoice	Reference	Type	Amount	Balance
02/28/2026	Previous Balance	from 03/17/2025 to 02/24/2026	Bal Forwd	940.64	940.64

DAIRY
BST CH SOUR CREAM $3.69 N F
BST CH SOUR CREAM $3.69 N F
BST CH SOUR CREAM $3.69 N F

PRODUCE
ONION YELLOW MED W
1.08 lb @ $0.79/ lb $0.85 N F
Tare Weight: 0.01lb

BALANCE DUE $11.92
CHARGE $11.92
[K] 4523249

CHANGE $0.00
TOTAL TAX $0.00

Total number of items sold = 4

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002

03/31/2026
001021511002
00002*
Charge 11.92

952.56

DAIRY
BST-CH GR A LRGE EGG $1.89 N F
BST-CH GR A LRGE EGG $1.89 N F
BST-CH GR A LRGE EGG $1.89 N F
BST-CH GR A LRGE EGG $1.89 N F

BALANCE DUE $7.56

CHARGE $7.56
[K] 4523249

CHANGE $0.00
TOTAL TAX $0.00

Total number of items sold = 4

CASHIER NAME: Amanda
STORE:09481 REGISTER:001 CASHIER:0002

04/16/2026
001044870823
00002*
Charge 7.56

960.12

19.48 063100630000

Current	Past 30	Past 60	Past 90	Past 120
19.48	272.41	138.94	529.29	0.00

Please Pay This Amount >>> $960.12
By 03/31/2026
Your account is severely past due. Your immediate payment is required.

PURCHASE ORDER

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

Apr. 2, 2026
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Museum of Nebraska Art
2401 Central Avenue
Kearney, NE 68847

SHIP TO
Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Learning Day and Tour for 20 students 04/02/26	21	5.00	105.00

SUBTOTAL	$105.00
TAX RATE	
TAX	
S & H	
discount	
TOTAL	**$105.00**

Other Comments or Special Instructions

Authorized by

4/9/26
Date

Kenneth E Schroeder 4-29-26

MONA
Museum of Nebraska Art

2401 Central Avenue • Kearney, Nebraska 68847 • (308)865-8559 • mona.unk.edu

INVOICE

708

DATE 3/30/2026

SEND TO

Libby Clark
Ravenna Public Schools
41750 Carthage Rd
Ravenna, NE 68869

DESCRIPTION	AMOUNT
Studio Workshop for 21 Students - Cost is $5 Per Participant	105.00

01110580001000

AMOUNT $ 105.00

PLEASE MAKE PAYABLE AND SEND TO:

Museum of Nebraska Art
2401 Central Avenue
Kearney, NE 68847

Thank You, Becky Puls

If the number of students changes, please adjust payment as needed. Workshops are $5 per student. Thanks!

HAMILTON

Nebraska Central Telephone Company
1006 12th Street • Aurora, NE 68818
308.468.6341 • 800.821.1831

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Enroll in paperless billing at ebill.HamiltonTel.com!

Remittance Information

Account Number	00058841-8
Invoice Number	11164971
Bill Date	May 01, 2026
Due Date	May 10, 2026
Amount Due	**$ 40.70**
Amount Enclosed:	$ 40.70

Please include account number on your check and make checks payable to Nebraska Central Telephone Company

006979 1 AV 0.593 T24

G: 1-3679

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

NEBRASKA CENTRAL TELEPHONE COMPANY
1006 12TH STREET
AURORA, NE 68818

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Balance Forward

Previous Bill		$ 40.70
Payment made on Apr 20	$ 40.70cr	
Total payments through Apr 28		$ 40.70cr
Balance Before Current Charges		**$ 0.00**

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Blue Jay Headquarters Youth Cntr				***40.70***
Business Telephone				
308-452-4491		34.44	6.26	40.70
		34.44	6.26	40.70

Subtotal Current Charges **$ 40.70**

Total Amount Due **$ 40.70**

Charge Detail

Blue Jay Headquarters Youth Cntr
Business Telephone (308-452-4491)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)

* Telecommunications Relay Surcharge	0.04
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Blk All Xcpt Local,800,911,611	2.50
* Business Multi-Line Access Fee	9.20
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-4491	**$ 40.70**
Total for Blue Jay Headquarters Youth Cntr	***$ 40.70***

01251038200 1000
01251038200 2000
Kenneth E Schroeder
5-7-26

Account Summary

Account Number	00058841-8
Invoice Number	11164971
Bill Date	May 01, 2026
Due Date	**May 10, 2026**
Previous Bill	$ 40.70
Previous Payments	$ 40.70-
Previous Balance	$ 0.00
Current Charges	$ 40.70
Amount Due	**$ 40.70**

Thank you for your business!
Monday - Friday: 8am - 5pm
1006 12th Street • Aurora, NE 68818
887 H Street • Burwell, NE 68823
1415 16th Street, Suite 100 • Central City, NE 68826
22 LaBarre Street • Gibbon, NE 68840

Message Center



There is inherent risk associated with mailing credit card and bank information, which you assume by completing this authorization and sending to Hamilton. Please feel free to drop off this authorization at your local Hamilton office if you do not wish to submit this authorization via mail.

Sign up for Automatic Payment

Card Options - We accept the following credit cards for payment: ☐ VISA ☐ MasterCard ☐ DISCOVER

Card Number: _____ Expiration Date: _____ CVV: _____ Zip: _____

Name (as it appears on card): _____

This authorization will remain in effect until cancelled and you understand that your information will be saved to the file for future transactions on your account. You may cancel this authorization at any time by contacting us.

Signature: _____ Date: _____

Bankdraft Options (IMPORTANT - Please attach voided check) Account Type: ☐ Checking ☐ Savings

Routing Number: _____ Account Number: _____

Name of Financial Institution: _____ Bank City/State: _____

I hereby authorize Hamilton Telecommunications to collect payment of my bill from the above financial institution until such time as I cancel this arrangement. It is understood that in case of a billing error, an adjustment will be made between Hamilton Telecommunications and myself.

Signature: _____ Date: _____

Has your billing or contact information changed? Effective Date: _____

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

Telephone Number: _____ Cell Number: _____ Email: _____

Signature: _____ Date: _____

Privacy Notice

The Federal Communications Commission (FCC) has adopted rules to protect your privacy with regard to telecommunications information that is personal to you. This information is called Customer Proprietary Network Information (CPNI) and can be found in your calling and billing records. CPNI includes such things as the type and quantity of the services to which you subscribe, the equipment and facilities used, and the numbers, dates, times, and duration of the calls you place. From time to time, Hamilton Telephone Company, Hamilton Long Distance, Nebraska Central Telephone Company, and Nebraska Central Telephone, Inc. "(collectively Hamilton)" may change their service offerings and make available new features or services that may enhance or improve the services to which you are already subscribed. Allowing us to use the CPNI in your account gives us the ability to give you more personalized service and offer you the products and services that best fit your needs. If you allow us to use your CPNI, it will only be used by Hamilton. The data will not be shared with any other party or company without your permission. You have a right under federal law to protect the confidentiality of your account information and we have a responsibility to protect your data. If you agree to let Hamilton use your CPNI, you do not need to reply to this notification. If you want to restrict use of your CPNI, you must notify us within 30 days of receipt of this notice. You can do that by calling us at 402.694.5101, emailing us at info@HamiltonTel.com, or by stopping in at our office.

Should you choose to restrict Hamilton from using your CPNI, it will not affect the quality of your service or have any effect on the products and services to which you currently subscribe.

Your decision on the use of CPNI by Hamilton will remain valid until you decide to change it, which you can do at any time by calling our business office.

Hamilton Telecommunications
email: info@hamiltontel.com
website: www.HamiltonTel.com
Business Office: 1006 12th Street Aurora, NE 68818
Telephone: 402.694.5101

Nonregulated Services: Failure to pay for nonregulated services will not cause termination of local telephone service. However, after appropriate investigation and notification, nonregulated services can be removed for nonpayment.

* Indicates Regulated Surcharges

HAMILTON

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Remittance Information

Account Number	00002774-9
Invoice Number	11161995
Bill Date	May 01, 2026
Due Date	May 10, 2026
Amount Due	**$ 282.44**
Amount Enclosed:	$ 282 44

Please include account number on your check and make checks payable to Nebraska Central Telephone Company

006977 1 AV 0.593 T24

G: 1-3677

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

NEBRASKA CENTRAL TELEPHONE COMPANY
1006 12TH STREET
AURORA, NE 68818

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Balance Forward

Previous Bill		$ 282.44
Payment made on Apr 20	$ 282.44cr	
Total payments through Apr 28		$ 282.44cr
Balance Before Current Charges		**$ 0.00**

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Telephone				
308-452-3249		38.94	6.26	45.20
308-452-3062		31.94	6.26	38.20
308-452-3172		34.94	6.26	41.20
308-452-3240		38.94	6.26	45.20
308-452-3313		39.94	6.26	46.20
308-452-4146		31.94	6.26	38.20
Circuit				
Circuit		26.40	1.84	28.24
		243.04	39.40	282.44

Subtotal Current Charges **$ 282.44**

Total Amount Due **$ 282.44**

Charge Detail

Business Telephone (308-452-3249)
41750 Carthage Rd Ravenna, NE 68869-4051
Recurring Charges (May 01 - May 31)

* Telecommunications Relay Surcharge	0.04
Two Feature Discount	1.00cr
* Caller Id Name & Num	5.00
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Trunk Hunting-group 1	3.00
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-3249	**$ 45.20**

Business Telephone (308-452-3062)
41750 Carthage Rd Ravenna, NE 68869-4051
Recurring Charges (May 01 - May 31)

* Telecommunications Relay Surcharge	0.04
* Extended Area Service (EAS)	1.00

Account Summary

Account Number	00002774-9
Invoice Number	11161995
Bill Date	May 01, 2026
Due Date	**May 10, 2026**
Previous Bill	$ 282.44
Previous Payments	$ 282.44-
Previous Balance	$ 0.00
Current Charges	$ 282.44
Amount Due	**$ 282.44**

0125103820010000 0125103820027000 5-7-26

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887 H Street • Burwell, NE 68823
1415 16th Street, Suite 100 • Central City, NE 68826
22 LaBarre Street • Gibbon, NE 68840

Message Center



There is inherent risk associated with mailing credit card and bank information, which you assume by completing this authorization and sending to Hamilton. Please feel free to drop off this authorization at your local Hamilton office if you do not wish to submit this authorization via mail.

Sign up for Automatic Payment

Card Options - We accept the following credit cards for payment: ☐ VISA ☐ MasterCard ☐ DISCOVER

Card Number: _____ Expiration Date: _____ CVV: _____ Zip: _____

Name (as it appears on card): _____

This authorization will remain in effect until cancelled and you understand that your information will be saved to the file for future transactions on your account. You may cancel this authorization at any time by contacting us.

Signature: _____ Date: _____

Bankdraft Options (IMPORTANT - Please attach voided check) Account Type: ☐ Checking ☐ Savings

Routing Number: _____ Account Number: _____

Name of Financial Institution: _____ Bank City/State: _____

I hereby authorize Hamilton Telecommunications to collect payment of my bill from the above financial institution until such time as I cancel this arrangement. It is understood that in case of a billing error, an adjustment will be made between Hamilton Telecommunications and myself.

Signature: _____ Date: _____

Has your billing or contact information changed? Effective Date: _____

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

Telephone Number: _____ Cell Number: _____ Email: _____

Signature: _____ Date: _____

Charge Detail

Business Telephone (308-452-3062)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-3062	**$ 38.20**

Business Telephone (308-452-3172)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Telecommunications Relay Surcharge	0.04
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Non-pub Dir List W/per Line Block	3.00
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-3172	**$ 41.20**

Business Telephone (308-452-3240)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Telecommunications Relay Surcharge	0.04
Two Feature Discount	1.00cr
* Caller Id Name & Num	5.00
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Trunk Hunting-group 1	3.00
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-3240	**$ 45.20**

Business Telephone (308-452-3313)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Telecommunications Relay Surcharge	0.04
* Caller Id Name & Num	5.00
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Non-pub Dir List W/per Line Block	3.00

Charge Detail

Business Telephone (308-452-3313)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-3313	**$ 46.20**

Business Telephone (308-452-4146)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Telecommunications Relay Surcharge	0.04
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-4146	**$ 38.20**

Circuit
222 Alba Ave Ravenna, NE 68869

Recurring Charges (May 01 - May 31)	
* Local Private Lines	13.20
Taxes, Fees, and Surcharges	
NE Universal Service 6.95%	0.92
Total for Circuit	**$ 14.12**

Circuit
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)	
* Local Private Lines	13.20
Taxes, Fees, and Surcharges	
NE Universal Service 6.95%	0.92
Total for Circuit	**$ 14.12**

Privacy Notice
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Should you choose to restrict Hamilton from using your CPNI, it will not affect the quality of your service or have any effect on the products and services to which you currently subscribe.

Your decision on the use of CPNI by Hamilton will remain valid until you decide to change it, which you can do at any time by calling our business office.

Hamilton Telecommunications
email: info@hamiltontel.com
website: www.HamiltonTel.com
Business Office: 1006 12th Street Aurora, NE 68818
Telephone: 402.694.5101

* Indicates Regulated Surcharges

Nonregulated Services: Failure to pay for nonregulated services will not cause termination of local telephone service. However, after appropriate investigation and notification, nonregulated services can be removed for nonpayment.

HAMILTON

Nebraska Central Telephone Company
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Scan for e-Bill

☐ Check here for change of address (See reverse for details)
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Remittance Information

Account Number	00060373-6
Invoice Number	11162039
Bill Date	May 01, 2026
Due Date	May 10, 2026
Amount Due	**$ 90.40**
Amount Enclosed:	$ 90.40

Please include account number on your check and make checks payable to Nebraska Central Telephone Company

006978 1 AV 0.593 T24
G: 1-3678
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

NEBRASKA CENTRAL TELEPHONE COMPANY
1006 12TH STREET
AURORA, NE 68818

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Balance Forward

Previous Bill		$ 90.40
Payment made on Apr 20	$ 90.40cr	
Total payments through Apr 28		$ 90.40cr
Balance Before Current Charges		**$ 0.00**

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Telephone				
308-452-3202		38.94	6.26	45.20
308-452-4175		38.94	6.26	45.20
		77.88	12.52	90.40

Subtotal Current Charges **$ 90.40**

Total Amount Due **$ 90.40**

Charge Detail

Business Telephone (308-452-3202)
41750 Carthage Rd Ravenna, NE 68869-4051
Recurring Charges (May 01 - May 31)

* Telecommunications Relay Surcharge	0.04
Header	0.00
Two Feature Discount	1.00cr
* Caller Id Name & Num	5.00
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20
* Trunk Hunting-group 1	3.00
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-3202	**$ 45.20**

Business Telephone (308-452-4175)
41750 Carthage Rd Ravenna, NE 68869-4051
Recurring Charges (May 01 - May 31)

* Telecommunications Relay Surcharge	0.04
Two Feature Discount	1.00cr
* Caller Id Name & Num	5.00
* Extended Area Service (EAS)	1.00
* Business Dial Tone	17.95
* ARC Multi-Line Business Charge	3.00
* Business Multi-Line Access Fee	9.20

Account Summary

Account Number	00060373-6
Invoice Number	11162039
Bill Date	May 01, 2026
Due Date	**May 10, 2026**
Previous Bill	$ 90.40
Previous Payments	$ 90.40-
Previous Balance	$ 0.00
Current Charges	$ 90.40
Amount Due	**$ 90.40**

5-7-26

Thank you for your business!

Monday - Friday: 8am - 5pm
1006 12th Street • Aurora, NE 68818
887 H Street • Burwell, NE 68823
1415 16th Street, Suite 100 • Central City, NE 68826
22 LaBarre Street • Gibbon, NE 68840

Message Center



There is inherent risk associated with mailing credit card and bank information, which you assume by completing this authorization and sending to Hamilton. Please feel free to drop off this authorization at your local Hamilton office if you do not wish to submit this authorization via mail.

Sign up for Automatic Payment

Card Options - We accept the following credit cards for payment: ☐ VISA ☐ MasterCard ☐ Discover

Card Number: _____ Expiration Date: _____ CVV: _____ Zip: _____

Name (as it appears on card): _____

This authorization will remain in effect until cancelled and you understand that your information will be saved to the file for future transactions on your account. You may cancel this authorization at any time by contacting us.

Signature: _____ Date: _____

Bankdraft Options (IMPORTANT - Please attach voided check) Account Type: ☐ Checking ☐ Savings

Routing Number: _____ Account Number: _____

Name of Financial Institution: _____ Bank City/State: _____

I hereby authorize Hamilton Telecommunications to collect payment of my bill from the above financial institution until such time as I cancel this arrangement. It is understood that in case of a billing error, an adjustment will be made between Hamilton Telecommunications and myself.

Signature: _____ Date: _____

Has your billing or contact information changed? Effective Date: _____

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

Telephone Number: _____ Cell Number: _____ Email: _____

Signature: _____ Date: _____

Charge Detail

Business Telephone (308-452-4175)
41750 Carthage Rd Ravenna, NE 68869-4051

Recurring Charges (May 01 - May 31)

* Trunk Hunting-group 1	3.00
* Enhanced 911 Surcharge - Buffalo County	0.75
Taxes, Fees, and Surcharges	
Federal Universal Service Charge	4.51
Nebraska Universal Service Fund	1.75
Total for 308-452-4175	**$ 45.20**

Privacy Notice

The Federal Communications Commission (FCC) has adopted rules to protect your privacy with regard to telecommunications information that is personal to you. This information is called Customer Proprietary Network Information (CPNI) and can be found in your calling and billing records. CPNI includes such things as the type and quantity of the services to which you subscribe, the equipment and facilities used, and the numbers, dates, times, and duration of the calls you place. From time to time, Hamilton Telephone Company, Hamilton Long Distance, Nebraska Central Telephone Company, and Nebraska Central Telephone, Inc. "(collectively Hamilton)" may change their service offerings and make available new features or services that may enhance or improve the services to which you are already subscribed. Allowing us to use the CPNI in your account gives us the ability to give you more personalized service and offer you the products and services that best fit your needs. If you allow us to use your CPNI, it will only be used by Hamilton. The data will not be shared with any other party or company without your permission. You have a right under federal law to protect the confidentiality of your account information and we have a responsibility to protect your data. If you agree to let Hamilton use your CPNI, you do not need to reply to this notification. If you want to restrict use of your CPNI, you must notify us within 30 days of receipt of this notice. You can do that by calling us at 402.694.5101, emailing us at info@HamiltonTel.com, or by stopping in at our office.

Should you choose to restrict Hamilton from using your CPNI, it will not affect the quality of your service or have any effect on the products and services to which you currently subscribe.

Your decision on the use of CPNI by Hamilton will remain valid until you decide to change it, which you can do at any time by calling our business office.

Hamilton Telecommunications
email: info@hamiltontel.com
website: www.HamiltonTel.com
Business Office: 1006 12th Street Aurora, NE 68818
Telephone: 402.694.5101

* Indicates Regulated Surcharges

Nonregulated Services: Failure to pay for nonregulated services will not cause termination of local telephone service. However, after appropriate investigation and notification, nonregulated services can be removed for nonpayment.



Nebraska Council of School Administrators
440 South 13th Street, Suite A
Lincoln, NE 68508
Ph.: (402) 476-8055 / Fax: (402) 476-7740
Email: brenda@ncsa.org

2526-1021

Thank you, your order is complete.

Approval code (Confirmation No.): e16778-736874

Noah Maulsby

Ravenna Public Schools, PO Box 8400, Ravenna, NE, 68869, USA, Ph.: (308) 830-2785

Ordered items	Qty	Price	Extended
2026 Administrators' Days - NCSA Member Rate	1	$235.00	$235.00

Subtotal: $235.00
S&H: $0.00
Tax: $0.00

Total: $235.00

Payment Info

Payment Method: Send Payment
Payer: Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869
USA

01241081000 1000

5-7-26

Ravenna Public Schools

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

PURCHASE ORDER

Date: 05/07/26
P.O. # 2526-1021
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
NCSA

SHIP TO
Ravenna Public Schools
Attn: Ken Schroeder
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
	Admin Days- Noah Maulsby	1	235.00	235.00
				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	$235.00
S & H	$0.00
discount	$0.00
TOTAL	**$235.00**

Other Comments or Special Instructions

Authorized by **Date**

PURCHASE ORDER

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

Apr. 17, 2026
P.O. # 2526-961
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
NCSA
440 S 13th Street Ste A
Lincoln, NE 68508

SHIP TO
Noah Maulsby
Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Yearly Membership	1	435.00	435.00

SUBTOTAL	
TAX RATE	
TAX	
S & H	
discount	
TOTAL	435.00

Other Comments or Special Instructions

01 2410 810001000

4/17/26
Authorized by — Date

Kenneth E Schroeder 4-29-26

Ravenna Public Schools

Noah Maulsby <noah.maulsby@ravennabluejays.org>

NCSA Membership Enrollment

NCSA Membership Signup <noreply@ncsa.org> Fri, Apr 17, 2026 at 10:53 AM
Reply-To: amy@ncsa.org
To: noah.maulsby@ravennabluejays.org

Dear Noah Maulsby,

You have successfully completed the NCSA online membership form.

You may use this e-mail confirmation as an invoice. Please give it to your business office for payment. No other invoices will be sent.

NCSA Membership Renewal Membership

Membership Type: Active Membership | $435

Total Dues: $ 435

Please send payment to :

NCSA 440 S 13th Street Ste A
Lincoln, NE 68508

Your membership will not be activated until we receive payment. Thank you.

If you have any questions, please call Amy Poggenklass at 402-476-8055 or email amy@ncsa.org.

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/15/26
P.O. # 2526-960
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
NCSA

SHIP TO
Ravenna Public Schools
Attn: Ken Schroeder
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
	Ken Membership 2627	1	435.00	435.00
				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	$435.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$435.00**

Other Comments or Special Instructions

Kenneth E Schroeder 4-29-26

Authorized by Date

Ravenna Public Schools

Hilary Bolling <hilary.bolling@ravennabluejays.org>

Fwd: NCSA Membership Enrollment

1 message

Ken Schroeder <ken.schroeder@ravennabluejays.org> Wed, Apr 15, 2026 at 2:47 PM
To: Hilary Bolling <hilary.bolling@ravennabluejays.org>

Hilary-

Please find below my NCSA Membership Renewal for next year. If you have any questions, please let me know. Thanks!

-Ken

---------- Forwarded message ---------
From: **NCSA Membership Signup** <noreply@ncsa.org>
Date: Wed, Apr 15, 2026 at 2:47 PM
Subject: NCSA Membership Enrollment
To: <ken.schroeder@ravennabluejays.org>

012320 810000000

Dear Ken Schroeder,

You have successfully completed the NCSA online membership form.

You may use this e-mail confirmation as an invoice. Please give it to your business office for payment. No other invoices will be sent.

NCSA Membership Renewal Membership

Membership Type: Active Membership | $435

Total Dues: $ 435

Please send payment to :

NCSA 440 S 13th Street Ste A
Lincoln, NE 68508

Your membership will not be activated until we receive payment. Thank you.

If you have any questions, please call Amy Poggenklass at 402-476-8055 or email amy@ncsa.org.

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

Nebraska Council of School Administrators

440 South 13th Street Suite A
Lincoln, NE 68508
(800) 793-6272

Invoice

90023
3/11/2026

2526-1022

Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869

Qty	Item	Price	Extended
1	2026 GRIT Conference - NCSA Member 3/11/2026-3/11/2026 - Kenneth Schroeder	$75.00	$75.00
	Comment: e16758-734872 / PO#: 2026-682		
		Total:	$75.00

0123208100000000

Kenneth E Schroeder
5-1-26

Ravenna Public Schools

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

PURCHASE ORDER

Date: 03/11/26
P.O. # 2526-1023
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR	SHIP TO	BILL TO
NCSA	Ravenna Public Schools Attn: Ken Schroeder 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
	GRIT Conference Ken S	1	75.00	75.00
				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	$75.00
S & H	$0.00
discount	$0.00
TOTAL	**$75.00**

Other Comments or Special Instructions

Authorized by Date

Nebraska Council of School Administrators

440 South 13th Street Suite A
Lincoln, NE 68508
(800) 793-6272

Invoice

90788
4/27/2026

2526-1023

Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869

Qty	Item	Price	Extended
1	2026 NASBO State Convention - NCSA Member 4/23/2026-4/24/2026 - Kenneth Schroeder Comment: e16763-735272 / PO#: 2525-818	$180.00	$180.00
		Total:	$180.00

Kenneth E Schroeder
5-1-26

01237081000 00 C

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/27/26
P.O. # 2526-1022
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
NCSA

SHIP TO
Ravenna Public Schools
Attn: Ken Schroeder
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
	NASBO convention	1	180.00	180.00
				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	$180.00
S & H	$0.00
discount	$0.00
TOTAL	**$180.00**

Other Comments or Special Instructions

Authorized by

Date

Nebraska Council of School Administrators

440 South 13th Street Suite A
Lincoln, NE 68508
(800) 793-6272

Invoice

90577
4/22/2026

Bill to:

Ravenna Senior High School
PO Box 8400
Ravenna, NE 68869

Sold to:
Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869

Qty	Item	Price	Extended
1	2026 Session Legal Implications - Livestream - One or Two Members 4/20/2026-4/20/2026 - Kenneth Schroeder Comment: e16771-735972 / PO#: None	$75.00	$75.00
		Total:	$75.00

012320 8100 0000

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/22/26
P.O. # 2526-975
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
NCSA

SHIP TO
Ravenna Public Schools
Attn: Ken Schroeder
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
	2026 legal session	1	75.00	75.00
				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	$75.00
S & H	$0.00
discount	$0.00
TOTAL	**$75.00**

Other Comments or Special Instructions

Kenneth E Schroeder — Authorized by

4-29-26 — Date

Nebraska Public Power District
PO BOX 499, Columbus NE 68602-0499

6700 0010 DY RP 04 05042026 NNNNY 01 003303 0011

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

Billing Date:	May 04, 2026
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

Questions? Concerns? Power Outage?
Call 1-877-ASK-NPPD (1-877-275-6773)
or visit www.nppd.com

Due Date: 05/26/26

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.

Billing Summary

Previous Balance	$118.49
Payment Received 04/20/2026 - Thank You	118.49
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$53.29
Total Amount Due	**$53.29**

Call 811 Before you Dig

Need to Dig? Nebraska State law requires anyone who digs to place a locate request at least two full business days before digging. Call the Nebraska811 hotline at 811 or 800-331-5666 prior to digging. You can even log on to www.ne1call.com to request the underground locate if you prefer.Once requested, all utilities will be notified of the area to be markedfor underground facilities. Once the work is done, remove any remainingflags, as not removing them could cause hazards, especially when mowing. If the work is not completed, but you need to remove the flags, a request for remarking or reidentification shall be made through the center. Nebraska811 is a FREE service for anyone who is planning a digging project.

5-7-26

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: **05/26/26** **$53.29**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: **$** 53.29

0200002110100527692000000000000000053290000053296

Billing Date: May 04, 2026
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 04/01	METER READINGS 04/30	MULTIPLIER	USAGE	TYPE
143473222	30	69651	70225	1	574	KWH Usage
143473222	30	7703	7748	1	45	Net KWH Generation
143473222					529	KWH Billed

Customer Charge	$35.00
Energy and Delivery Charges	15.63
Gross Revenue Tax	2.66
Subtotal	**$53.29**
Current Month's Charges	**$53.29**

Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence

Nebraska Public Power District
PO BOX 499, Columbus NE 68602-0499

Billing Date:	April 29, 2026
Account Number:	221010160267
Customer Name:	RAVENNA HIGH SCHOOL
Service Address:	W CARTHAGE ST LIGHTS RAVENNA NE 68869

6700 0010 DY RP 29 04292026 NNNNNY 01 002397 0009

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

Kenneth E Schroeder 5-7-26
C12616 62 1 CC1
1C2

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

Due Date: 05/19/26

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.

Billing Summary

Previous Balance	$4.65
Payment Received 04/20/2026 - Thank You	4.65
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$4.65
Total Amount Due	**$4.65**

Reputation Research Survey

Beginning in May, NPPD will launch the tenth annual Reputation Research Survey. This short survey helps us understand how our customers view the District and guides our efforts to continue improving your experience as an electric utility provider. Surveys will be distributed by email or phone through The MSR Group. If you recieve an email, it will come from survey@msrgroupsurvey.com. Surveys will be sent in several waves throughout the month, and participants will have until June 1st to complete them. We appreciate your feedback, and results will be shared with stakeholders this summer via our Board of Directors meeting.

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: **221010160267**
Customer: **RAVENNA HIGH SCHOOL**

Total Amount Due: **05/19/26** **$4.65**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: $ 4.65

0200002210101602679000000000000000004650000000465 3

Billing Date: April 29, 2026
Account Number: 221010160267
Customer Name: RAVENNA HIGH SCHOOL
Service Address: W CARTHAGE ST LIGHTS
RAVENNA NE 68869

Metered Service Detail

Municipal Meter Location: FLAG POLE LIGHTS

METER NUMBER	DAYS	METER READINGS 03/27	METER READINGS 04/27	MULTIPLIER	USAGE	TYPE
	32				40	Kilowatt Hour

Energy and Delivery Charges	$3.86
Lease Payment	0.56
Gross Revenue Tax	0.23
**Subtotal	**$4.65**
**Current Month's Charges	**$4.65**

Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence

Nebraska Public Power District
PO BOX 499, Columbus NE 68602-0499

Billing Date:	April 29, 2026
Account Number:	211010052765
Customer Name:	RAVENNA HIGH SCHOOL
Service Address:	W CARTHAGE ST RAVENNA NE 68869

6700 0010 DY RP 29 04292026 NNNNNY 01 002396 0009

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

512616 621 001
002

Kenneth E Schrader 5-7-26

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

Due Date: 05/19/26

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.

Billing Summary

Previous Balance	$73.76
Payment Received 04/20/2026 - Thank You	73.76
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$73.76
Total Amount Due	**$73.76**

Reputation Research Survey

Beginning in May, NPPD will launch the tenth annual Reputation Research Survey. This short survey helps us understand how our customers view the District and guides our efforts to continue improving your experience as an electric utility provider. Surveys will be distributed by email or phone through The MSR Group. If you recieve an email, it will come from survey@msrgroupsurvey.com. Surveys will be sent in several waves throughout the month, and participants will have until June 1st to complete them. We appreciate your feedback, and results will be shared with stakeholders this summer via our Board of Directors meeting.

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: **05/19/26** **$73.76**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: **$** 73.76

0200002110100527656000000000000000737600000073760

Billing Date: April 29, 2026
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 03/27	04/27	MULTIPLIER	USAGE	TYPE
143706626	32	134	135	1	1	Kilowatt Hour

Customer Charge	$35.00
Gross Revenue Tax	1.84
Subtotal	**$36.84**

Non-Metered Service Detail

SERVICE DESCRIPTION	TOTAL COST OF SERVICE	COST PER UNIT	NUMBER OF UNITS	BILLING PERIOD
Area Light Energy	21.58	10.79	2	32
Area Light Rental	9.92	4.96	2	32
Span of Wire	1.00	1.00	1	32

Lease Payment	$3.12
Gross Revenue Tax	1.30
Subtotal	**$36.92**
Current Month's Charges	**$73.76**

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 DY RP 29 04292026 NNNNNY 01 002395 0009

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

01261062100 1
002 5-7-26

Billing Date:	April 29, 2026
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

Due Date: 05/19/26

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.

Billing Summary

Previous Balance	$4,064.07
Payment Received 04/20/2026 - Thank You	4,064.07
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$4,405.36
Total Amount Due	**$4,405.36**

Reputation Research Survey

Beginning in May, NPPD will launch the tenth annual Reputation Research Survey. This short survey helps us understand how our customers view the District and guides our efforts to continue improving your experience as an electric utility provider. Surveys will be distributed by email or phone through The MSR Group. If you recieve an email, it will come from survey@msrgroupsurvey.com. Surveys will be sent in several waves throughout the month, and participants will have until June 1st to complete them. We appreciate your feedback, and results will be shared with stakeholders this summer via our Board of Directors meeting.

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: **05/19/26** **$4,405.36**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: **$** 4,405.36

0200002110100527594000000000000044053600004405362

Billing Date: April 29, 2026
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 03/27 to 04/27	TYPE
143353303	32	64386	Kilowatt Hour
143353303	32	231.68	KW Peak

Energy and Delivery Charges	$4,185.09
Gross Revenue Tax	220.27
Subtotal	**$4,405.36**
Current Month's Charges	**$4,405.36**

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 DY RP 29 04292026 NNNNNY 01 002393 0009

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

0126106210 01 002 5-7-26

Billing Date:	April 29, 2026
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

Due Date: 05/19/26

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.

Billing Summary

Previous Balance	$52.63
Payment Received 04/20/2026 - Thank You	52.63
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$52.63
Total Amount Due	**$52.63**

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Account Number: **211010052749**
Customer: **RAVENNA HIGH SCHOOL**

Total Amount Due: **05/19/26** **$52.63**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: $ 52.63

0200002110100527496000000000000000526300000052632

Billing Date: April 29, 2026
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 03/27	METER READINGS 04/27	MULTIPLIER	USAGE	TYPE
143354396	32	23318	23503	1	185	Kilowatt Hour

Customer Charge	$50.00
Gross Revenue Tax	2.63
Subtotal	**$52.63**
Current Month's Charges	**$52.63**

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 DY RP 29 04292026 NNNNNY 01 002394 0009

Billing Date:	April 29, 2026
Account Number:	211010052754
Customer Name:	RAVENNA HIGH SCHOOL
Service Address:	W CARTHAGE ST RAVENNA NE 68869

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

C12616 621 001
002

5-7-26

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

Due Date: 05/19/26

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.

Billing Summary

Previous Balance	$43.03
Payment Received 04/20/2026 - Thank You	43.03
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$76.26
Total Amount Due	**$76.26**

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Account Number: **211010052754**
Customer: **RAVENNA HIGH SCHOOL**

Total Amount Due: **05/19/26** **$76.26**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: **$** 76.26

0200002110100527549000000000000000762600000076265

Billing Date: April 29, 2026
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 03/27	04/27	MULTIPLIER	USAGE	TYPE
143473173	32	43704	44656	1	952	Kilowatt Hour

Customer Charge	$35.00
Energy and Delivery Charges	37.45
Gross Revenue Tax	3.81
Subtotal	**$76.26**
Current Month's Charges	**$76.26**

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 DY RP 29 04292026 NNNNNY 01 002392 0009

Billing Date:	April 29, 2026
Account Number:	211010052744
Customer Name:	RAVENNA HIGH SCHOOL
Service Address:	CARTHAGE ST RAVENNA NE 68869

RAVENNA HIGH SCHOOL
PO BOX 8400
RAVENNA, NE 68869-8400

Kenneth E Schrader 5-7-26

0126106210010 02

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

Due Date: 05/19/26

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.

Billing Summary

Previous Balance	$133.02
Payment Received 04/20/2026 - Thank You	133.02
Balance Forward	0.00
Net Adjustments	0.00
Current Month's Charge	$133.02
Total Amount Due	**$133.02**

Reputation Research Survey

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Account Number: **211010052744**
Customer: **RAVENNA HIGH SCHOOL**

Total Amount Due: **05/19/26** **$133.02**

NEBRASKA PUBLIC POWER DISTRICT
PO BOX 2860
OMAHA, NE 68103-2860

Amount Enclosed: $ 133.02

0200002110100527441000000000000001330200000133029

Billing Date: April 29, 2026
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 Energy	40.44	6.74	6	32
Area Light Rental	44.34	7.39	6	32
Area Light Energy	2.12	2.12	1	32
Area Light Rental	3.66	3.66	1	32
Area Light Energy	14.73	4.91	3	32
Area Light Rental	19.92	6.64	3	32
Lease Payment	$7.81			
Subtotal	**$133.02**			
Current Month's Charges	**$133.02**			



Thank you for being our customer!

Changes: Mailing Address / Phone Number / Email / Correspondence

nwea
a division of HMH

Invoice #857732

7/1/2026

Bill To

Ravenna Public Schools
41750 Carthage Rd./PO Box 4500
Ravenna NE 68869
United States

Amount Due (USD)

$2,822.75

Due Date: 7/31/2026

Partner ID	PO #	Terms	Due Date
10896	26-27 / business.operations@hmhco.com	Net 30	7/31/2026

Quantity	Description	Rate	Amount
208	MAP Growth K-12	$12.50	$2,600.00
81	MAP Growth Science (Add-On)	$2.75	$222.75
1	MAP Growth Foundations Online Annual License	$0.00	$0.00

Subtotal	$2,822.75
Tax	$0.00
Total	$2,822.75
Amount Paid	$0.00
Amount Due	$2,822.75

01240643

5-7-26

Questions?	Payments	
NWEA Support - Orders & Billing	Mail Checks To: 14046 Collection Center Drive Chicago, IL 60693 Check may be made payable to: NWEA, HMH, or HMH Education Company Our account accepts all payees	Please include your invoice number on your check Federal Tax ID: #04-1456030

Prices are listed net of all taxes and additional charge imposed by any local, state, federal or other governmental authorities, withholding and value added taxes. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree the Services herein are governed by the NWEA Master Subscription Agreement located at https://www.hmhco.com/policy/terms-of-purchase#digital-products, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.

INVOICE

PAPER101

PO BOX 599
DES MOINES, IA 50302

INVOICE DATE	Terms	CUSTOMER #	INVOICE #
4/27/26	NET 20 DAYS	920125	294658-00
ACCT MANAGER	**TAKEN BY**	**PO #**	**PAGE #**
SCH	MJC	2627OFFICE1	1 of 1

BILL TO 920125	SHIP TO 001
RAVENNA PUBLIC SCHOOLS PO BOX 8400 41750 CARTHAGE RD RAVENNA, NE 68869	RAVENNA PUBLIC SCHOOLS 41750 CARTHAGE RD NEBRASKA ESU10 RAVENNA, NE 68869-1014

SHIP VIA	INSTRUCTIONS	SHIPPED
BEST WAY	MIDWEST / CARPENTER #2	4/14/26

LN	PRODUCT AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY UOM	UNIT PRICE	PRICE UOM	EXT PRICE	TAX Y/N
1	**151124** 8.5X11 10M 20# (75 GSM) WHITE 96+ MAGTEC MULTIPURPOSE LETTER SIZE COPY PAPER GL, 500 SHTS/REAM, 10 REAMS/CARTON	120 E/HS	120	CTN	33.71	CTN	4,045.20	N
2	**124624** 8.5X11 10M 20# (75 GSM) BLUE X-CELL MULTIPURPOSE PASTEL COLORS LETTER SIZE COPY PAPER GL, 500 SHTS/REAM, 10 REAMS/CARTON	1 HS	1	CTN	53.54	CTN	53.54	N
3	**108924** 8.5X11 10M 20# (75 GSM) ORCHID / LAVENDER EAGLE PREMIUM 30% PCW RECYCLED MULTIPURPOSE PASTEL COLORS LETTER SIZE COPY PAPER GL, 500 SHTS/REAM, 10 REAMS/CARTON	1 E	1	CTN	53.54	CTN	53.54	N
4	**659914** 8.5X11 23.38M 65# (176 GSM) WHITE ECOPY SMOOTH COVER LETTER SIZE CARD STOCK GL, 8 PACKAGES/CARTON, PACKAGE/250 SHEETS	2 E	2	CTN	56.00	CTN	112.00	N

SUBTOTAL	**4,264.28**
TAXES	**0.00**
TOTAL	**4,264.28**

C11100 610 001000 - 2,076.14
C11100 610 002000 - 2,188.14

Kenneth E Schrader
5-7-26

PAST DUE INVOICES MAY BE SUBJECT TO 1.5% LATE FEE

PAPER101

Packing List

PO BOX 599
DES MOINES, IA 50302

SALESPERSON	ORDER DATE	DATE AND TIME PRINTED	ORDER #
SCHOOLS	03/25/2026	04/08/2026 14:30	294658-00
TAKEN BY	**PO #**	**WHSE**	**PAGE #**
MJC	2627OFFICE1	1	1 of 1
CONTACT			**REQUEST DATE**
(308) 452-3249			04/08/2026
SHIP VIA	BEST WAY	**INSTRUCTIONS**	MIDWEST / CARPENTER #2

BILL TO 920125

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
41750 CARTHAGE RD
RAVENNA, NE 68869

SHIP TO 001

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
NEBRASKA ESU10
RAVENNA, NE 68869-1014

DELIVERY NOTES

CALL HILARY BOLLING @308-452-3249 24 HOURS PRIOR TODELIVERY

DELIVERY REQUIREMENTS

VENDOR PRODUCT # BIN LOCATION	PRODUCT AND DESCRIPTION CUSTOMER PROD #	ORDERED QTY	SHIPPED QTY	QTY UOM	UNIT PRICE	PRC UOM	EXT PRICE
MAKING 2/06/ B/ PICK 2.0 CTN	**659914** 8.5X11 23.38M 65# (176 GSM) WHITE ECOPY SMOOTH COVER LETTER SIZE CARD STOCK GL, 8 PACKAGES/CARTON, PACKAGE/250 SHEETS	2	2	CTN Elem			
4767050 3/01/ B/ PICK 1.0 CTN	**108924** 8.5X11 10M 20# (75 GSM) ORCHID / LAVENDER EAGLE PREMIUM 30% PCW RECYCLED MULTIPURPOSE PASTEL COLORS LETTER SIZE COPY PAPER GL, 500 SHTS/REAM, 10 REAMS/CARTON	1	1	CTN HS			
X-CELL BLUE 3/01/ E/ PICK 1.0 CTN	**124624** 8.5X11 10M 20# (75 GSM) BLUE X-CELL MULTIPURPOSE PASTEL COLORS LETTER SIZE COPY PAPER GL, 500 SHTS/REAM, 10 REAMS/CARTON	1	1	CTN HS			
MAGTEC 96 3/02/ H/ PICK 3.0 PLT	**151124** 8.5X11 10M 20# (75 GSM) WHITE 96+ MAGTEC MULTIPURPOSE LETTER SIZE COPY PAPER GL, 500 SHTS/REAM, 10 REAMS/CARTON	120	120 Split	CTN HS + Elem			

CUSTOMER SIGNATURE

WEIGHT 6187

PICKED BY:	CHECKED BY:

PLEASE MAKE SURE THAT WHEN RECEIVING ANY OF OUR PRODUCTS THAT ALL SHORTAGES OR DAMAGES MUST BE NOTED ON THE SIGNED PICK TICKET OR BILL OF LADING. RETURNS REQUIRE WRITTEN AUTHORIZATION AND ARE SUBJECT TO HANDLING CHARGES. SPECIAL ORDERS ARE NON-RETURNABLE.

PALLETS	CARTONS	BUNDLES

PRAIRIE HILLS WIRELESS LLC
PO BOX 127
RAVENNA, NE 68869

Statement #
185527

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869

Service Period
May 1 2026 to May 31 2026

Statement Date
May 1 2026

01 1100 3870000000

Kenneth E Schneider
4-29-26

Due Date
May 16 2026

Account Number
714

Charges	$60.00
Taxes / Fees	$0.00
Credits	($0.00)
Payments Applied	($0.00)
Previous Balance	$0.00
Total due by May 16 2026	**$60.00**

If your account becomes 15 days past due, it may be subject to temporary service shut off until full payment of the due balance is received. Accounts with a balance 15 days past due will incur a $10 late fee if not paid in full by due date.

Please detach and return this portion with your payment
Pay Online at http://portal.prairiehillswireless.com
Statement # 185527

Please make checks payable to Prairie Hills Wireless LLC

Due Date
May 16 2026

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

A late fee of $10.00 will be charged on past due invoices.

(308) 240-0396
http://prairiehillswireless.com

Ravenna Public Schools (714) *41750 Carthage Rd, Ravenna, NE 68869*

Charges

1 Gbps Wireless Internet Service x 1	$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: **170702**
Date: 5/1/2026
Source: SO No. 105967

Bill-To
Attn: Dan Cyboron
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869 USA

2526-991

Ship-To
Attn: Dan Cyboron
Ravenna Public Schools
41750 Carthage Road
Ravenna, NE 68869 USA
Phone: (308) 440-6084

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
17855	Ravenna Public Schools	250162		Quote 42790	Ed Jarmer		NET30

Qty.	Item ID	Description	UOM	Ea. Price	Total
	Period covered is January 1 to December 31				
1.00	RAM	Remote Fire Alarm Monitoring - 2026	EA	$420.0000	$420.00
				Item Total:	$420.00
				Total Amount Due:	**$420.00**

012670431001
012670431002

Kenneth E Schuett
5-7-26

(* 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: 05/01/26
P.O. # 2526-991
Bill To: PO Box 8400

Tax Exemption No. **05-627933**

VENDOR
Protex Central

SHIP TO
Ravenna Public Schools
Attn: Ken S
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
	remote fire alarm monitoring 2026	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
			SUBTOTAL	$420.00
			S & H	$0.00
			discount	$0.00
			TOTAL	**$420.00**

Other Comments or Special Instructions

Authorized by Date

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Korina Wick
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0400 D4750175109 S3 P4324901 0006:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 26-27wick2 Order#: 190367791 Invoice #: 48491200 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2472789	Expo low odor fine black each		2	$3.22	each	$6.44
901-379941	Marker dry erase chisel black		1	$5.09	each	$5.09
901-8000-3BE	Expo 2 dry erase markers-Blue	Blue	1	$10.64	dozen	$10.64
901-80002	Marker dryerase chisel tip	Red	0	$0.00		$0.00

The item above will be shipped and billed separately

01 1100 610 002000

Kenneth E Schroeder 4-29-26

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$22.17
Tax:	$0.00
Shipping:	Free
Amount Due:	$22.17

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48491200
Invoice Date: 04/09/2026
Amount Due: $22.17
Payable in US Dollars

00110000004849120000013327110100000000022177

Place an "X" above----- if you include information on the back of this payment slip

0006:0008

Quill

PACKING LIST REFER TO THIS ORDER NO. FOR ALL INQUIRIES

ACCOUNT NUMBER	SHIP DATE	ORDER NO.
0001332711	04/09/2026	0190367791
PURCHASE ORDER NO.		**BUYER**
26-27WICK2		

SHIPPING LOCATION : Kansas City, MO FC

SHIP TO
QUILL CORPORATION
RAVENNA PUBLIC SCHOOLS
KORINA WICK
41750 CARTHAGE RD
RAVENNA, NE 688694051
Contact: WIARDA/KAYLA (308) 452-3249

SOLD TO
RAVENNA PUBLIC SCHOOLS
HILARY BOLLING
PO BOX 8400
RAVENNA, NE 688698400

CARRIER ROUTE : SP2/FDX/F1

Special Instructions

CARTON NUMBER	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED
7160009281712	2472789/	EXPO LOW ODOR FINE BLACK EACH/86001	EA	2	2
Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/2472789.pdf					
7160009281712	379941/	MARKER DRY ERASE CHISEL BLACK/80001A	EA	1	1
Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/379941.pdf					
7160009281712	80003BE/BLUE	MARKER DRY ERASE CHISEL TIP/80003	DZ	1	1
The following item will ship and bill separately	80002/RED	UNKNOWN RETURNS/80002	EA	0	0

Wick

Thank you for your order!

Need to make a return ? 1) Go to Quill.com/returns 2) Select your order number 3) Click return item(s) and follow the instructions

Thank you for your order !

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Allan Osburn
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0401 D4751168128 S3 P4324901 0007:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 2627osburn1-1 Order#: 190368495 Invoice #: 48498707 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1910455	Expo dual ended ast 4/pk		2	$15.29	pack	$30.58
901-11111Q	Tab divid 8Tab indx insrt clrd	Buff	0	$0.00		$0.00

The item above will be shipped and billed separately

011700 6100010000
Kenneth E Schneider
4-29-26

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$30.58
Tax:	$0.00
Shipping:	Free
Amount Due:	$30.58

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48498707
Invoice Date: 04/09/2026
Amount Due: $30.58
Payable in US Dollars

00110000004849870700013327110100000000030580

Place an "X" above----- if you include information on the back of this payment slip
0007:0008

Quill

PACKING LIST REFER TO THIS ORDER NO. FOR ALL INQUIRIES

ACCOUNT NUMBER	SHIP DATE	ORDER NO.
0001332711	04/09/2026	0190368495
PURCHASE ORDER NO.		**BUYER**
2627OSBURN1-1		

SHIPPING LOCATION : Dallas, TX FC

SHIP TO
QUILL CORPORATION
RAVENNA PUBLIC SCHOOLS
ALLAN OSBURN
41750 CARTHAGE RD
RAVENNA, NE 688694051
Contact: OSBURN/ALLAN (308) 452-3249

SOLD TO
RAVENNA PUBLIC SCHOOLS
HILARY BOLLING
PO BOX 8400
RAVENNA, NE 688698400

CARRIER ROUTE : SP3/FDX/F2

Special Instructions
Unable o addiotem #19701Q due to discontinued

	CARTON NUMBER	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED
	8390009787852	1910455/	EXPO DUAL ENDED AST 4/PK/1944655	PK	2	2
	. Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/1910455.pdf					
	The following item will ship and bill separately	11111Q/BUFF	UNKNOWN RETURNS/11111Q	ST	0	0

Thank you for your order!

Need to make a return ?
1) Go to Quill.com/returns
2) Select your order number
3) Click return item(s)
and follow the instructions

Thank you for your order !

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Dan Cyboron
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0397 D4750175105 S3 P4324901 0003:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 2627cyboron3-3 Order#: 190368730 Invoice #: 48490719 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24376039	Mr. Clean magic eraser 6Pk		6	$5.99	pack	$35.94

01261061000100
01261061000200

View your account balance and pay invoices online!
Go to Quill.com/billing

Kenneth E Schroeder
4-29-26

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$35.94
Tax:	$0.00
Shipping:	Free
Amount Due:	$35.94

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Quill

Invoice Number: 48490719
Invoice Date: 04/09/2026
Amount Due: $35.94
Payable in US Dollars

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

00110000004849071900013327110100000000035940

Place an "X" above----- if you include information on the back of this payment slip
0003:0008

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/10/2026
Invoice Date: 04/10/2026
Due Date: 05/10/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Allan Osburn
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0402 D4751168129 S3 P4324901 0008:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 2627osburn1-1 Order#: 190368466 Invoice #: 48502104 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-11111Q	Tab divid 8Tab indx insrt clrd	Buff	20	$0.71	set	$14.20

01120061000 1000

Kenneth E Schreiber
4-29-26

View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$14.20
Tax:	$0.00
Shipping:	Free
Amount Due:	$14.20

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48502104
Invoice Date: 04/10/2026
Amount Due: $14.20
Payable in US Dollars

00110000004850210400013327110100000000014200

Place an "X" above----- if you include information on the back of this payment slip
0008:0008

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Melodie Nozicka
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0398 D4750175106 S3 P4324901 0004:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 2627nozicka1-2 Order#: 190367483 Invoice #: 48491354 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-74701	Black #747 full strip stapler	Black	1	$22.09	each	$22.09
901-1485056	Stpls 1Sub ntbk 70Ct cr asst		4	$3.82	each	$15.28

01 1100 610 002005

View your account balance and pay invoices online!
Go to Quill.com/billing

Kenneth E Schneider
4-29-26

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$37.37
Tax:	$0.00
Shipping:	Free
Amount Due:	$37.37

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48491354
Invoice Date: 04/09/2026
Amount Due: $37.37
Payable in US Dollars

D01100000048491354000133271101000000037375

Place an "X" above----- if you include information on the back of this payment slip
0004:0008

Quill

PACKING LIST REFER TO THIS ORDER NO. FOR ALL INQUIRIES

ACCOUNT NUMBER	SHIP DATE	ORDER NO.
0001332711	04/09/2026	0190367483
PURCHASE ORDER NO.		**BUYER**
2627NOZICKA1-2		

SHIPPING LOCATION : Kansas City, MO FC

SHIP TO
QUILL CORPORATION
RAVENNA PUBLIC SCHOOLS
MELODIE NOZICKA
41750 CARTHAGE RD
RAVENNA, NE 688694051
Contact: NOZICKA/MELODIE (308) 452-3202

SOLD TO
RAVENNA PUBLIC SCHOOL BD OF ED
PO BOX 8400
RAVENNA, NE 688698400

CARRIER ROUTE :SP2/FDX/F1

Special Instructions
PO#2627NOZICKA1-2

	CARTON NUMBER	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED
	7160009278953	1485056/	STPLS 1SUB NTBK 70CT CR ASST/ST54891C	EA	4	4
	7160009278953	74701/BLACK	BLACK #747 FULL STRIP STAPLER/74701	EA	1	1

Thank you for your order!

Need to make a return ? 1) Go to Quill.com/returns 2) Select your order number 3) Click return item(s) and follow the instructions

Thank you for your order !

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Mallory Sekutra By Jenna
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053X I0395 D4750175103 S3 P4324901 0001:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 2627pritchard1-1 Order#: 190367737 Invoice #: 48490910 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1677925	Expo dry erase vibrant ast 8Pk		2	$8.26	pack	$16.52

01100610002004 Kenneth E Schroeder 4-29-26

View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$16.52
Tax:	$0.00
Shipping:	Free
Amount Due:	$16.52

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48490910
Invoice Date: 04/09/2026
Amount Due: $16.52
Payable in US Dollars

00110000004849091000013327110100000000016520

Place an "X" above----- if you include information on the back of this payment slip
0001:0008

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Haley Gadeken
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0396 D4750175104 S3 P4324901 0002:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 2627gadeken1 Order#: 190367599 Invoice #: 48492007 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24393532	Command lg blk pic hang		2	$15.29	pack	$30.58
901-CYO236001	75 ct. Model magic classpack		1	$47.59	carton	$47.59

01 1100 610 002005

View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$78.17
Tax:	$0.00
Shipping:	Free
Amount Due:	$78.17

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48492007
Invoice Date: 04/09/2026
Amount Due: $78.17
Payable in US Dollars

0011000000484920070001332711010000000078172

Place an "X" above----- if you include information on the back of this payment slip
0002:0008

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Invoice

Order Date: 04/09/2026
Ship Date: 04/09/2026
Invoice Date: 04/09/2026
Due Date: 05/09/2026
TIN: 04-2896127

Ship To:
Ravenna Public Schools
Korina Wick
41750 Carthage Rd
Ravenna NE 68869

Sold To:

53 2 SP 1.030 E0053 I0399 D4750175108 S3 P4324901 0005:0008

RAVENNA PUBLIC SCHOOLS
Hilary Bolling
PO BOX 8400
RAVENNA NE 68869-8400

Customer PO: 26-27wick2 Order#: 190367854 Invoice #: 48490713 Account #: 1332711

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-80002	Marker dryerase chisel tip	Red	1	$3.39	each	$3.39

01100610002000

View your account balance and pay invoices online!
Go to Quill.com/billing

Electronic Payment Info:
Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt:	$3.39
Tax:	$0.00
Shipping:	Free
Amount Due:	$3.39

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1332711
Ravenna Public Schools

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600

Quill

Invoice Number: 48490713
Invoice Date: 04/09/2026
Amount Due: $3.39
Payable in US Dollars

0011000000484907130001332711010000000003398

Place an "X" above----- if you include information on the back of this payment slip
0005:0008

Ravenna Sanitation, LLC 4523249. April
P.O. BOX 122
Pleasanton, NE 68866
Phone (308)388-2044 012620420001
ACCT#: 4523249 012620420002
SERVICE:

DESCRIPTION		AMOUNT
	PRIOR BALANCE	999.00
PAYMENT (THANK YOU)	04/20	<999.00>
COMMERICAL	04/01-04/30	288.00
1H BIN 1XW	04/01-04/30	47.00
3Y BIN 1XW	04/01-04/30	368.00
COMMERICAL	04/01-04/30	296.00

DUE 05/20/26 → 999.00

Kenneth E Schreader
5-7-26

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
PLEASANTON,NE
PERMIT NO. 4

PLEASE RETURN THIS STUB WITH PAYMENT

RAVENNA PUBLIC SCHOOLS
P O BOX 8400
RAVENNA, NE 68869-8400

ACCOUNT#	AMOUNT
4523249	999.00

PURCHASE ORDER

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

DATE:	4/29/2026
P.O. #	2122- -
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Jason Robertson
2207 E 34th Street
Kearney, NE 68847

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
	Spring Accompaniest Fee	1	1,100.00	1,100.00
				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	$1,100.00
TAX RATE	0.000%
TAX	$0.00
S & H	$0.00
OTHER	$0.00
TOTAL	**$1,100.00**

Other Comments or Special Instructions

This is for all of Jason's events he is playing for this spring- including making recordings, District Music Contest, two spring concerts and accompanying a few student solos.
You can make the check out to 'Jason Robertson' and mail to the address above. Thank you!

Kristi E Schreiber 5-7-26

Authorized by

Date 4/29/24

INVOICE

Date: 45/7/26

Jason Robertson
Accompanist

Spring 2026 Invoice

Practicing, recording, and playing for several student solos as well as choir at various events and District Music Contest.

Semester total: **$1100**

Make Check payable to Jason Robertson

Mail to:
Jason Robertson
2207 E 34th St.
Kearney, NE 68847

Ravenna Public Schools

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

PURCHASE ORDER

Date: 4/28/26
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Sonya Rasmussen

SHIP TO
Ravenna Public Schools
Attn:Sonya Rasmussen
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
	Mileage Reimbursement for Special Olympics State Bowling in Lincoln NE			187.05
				0.00

SUBTOTAL	$187.05
S & H	$0.00
discount	$0.00
TOTAL	**$187.05**

Other Comments or Special Instructions

01120058000100C
002

Authorized by 4/28/26
Date

Kenneth E Schneider
5-7-26

RAVENNA PUBLIC SCHOOLS - Mileage Reimbursement Form

Employee Information	
Name	Sonya Rasmussen
Date Submitted	April 28, 2026
Department/Building	SPED High School
Supervisor	Noah Maulsby

Reimbursement Summary	
Mileage Rate	$0.725
Total Miles	258
Total Reimbursement	$187.05

Enter one trip per row. Reimbursement amounts and totals calculate automatically using the mileage rate in F4.

Date of Travel	Starting Location	Destination / Location Traveled To	Purpose of Travel (Why)	Miles Traveled	Reimbursement Amount
April 10, 2026	RPS Ravenna	Lincoln, SunVally Lanes Bowling Alley	Special Olympics State Bowling	258	$187.050

Approved by: _____

B.S. Apr 2026

0121513400001000 - 3,692

0125133400001000 - 1032.40

Sign Language Interpreter Time Sheet: Birdie Schepper

Month	Date	Time In	Time Out	Activity	Hours
April 2026					
	4/30/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/29/26	8:00 AM	3:30 PM	Interpreting & Professional Development	7.5
	4/28/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/27/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/24/26	8:00 AM	2:30 PM	Interpreting	6.5
	4/23/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/22/26	8:00 AM	5:30 PM	Interpreted in Person: End-of-Year Meeting	9.5
	4/21/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/20/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/17/26	8:00 AM	2:30 PM	Interpreted in Person: Normal Friday	6.5
	4/16/26	8:00 AM	Noon	Interpreting	4
	4/15/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/14/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/13/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/10/26	8:00 AM	2:30 PM	Interpreting	6.5
	4/9/26	8:00 AM	3:30 PM	Interpreting	7.5
	4/8/26	8:00 AM	3:30 PM	Interpreted in Person: Pre-ACT	7.5
	4/7/26	8:00 AM	Noon	Interpreting	4
	4/2/26	8:00 AM	3:30 PM	Interpreted in Person: Field Trip	7.5
	4/1/26	8:00 AM	3:30 PM	Interpreting	7.5
March 2026					
	3/31/26	8:00 AM	3:30 PM	Interpreting	7.5
	3/30/26	8:00 AM	3:30 PM	Interpreting	7.5
	3/27/26	8:00 AM	2:30 PM	Interpreted in Person	6.5
	3/26/26	8:00 AM	3:30 PM	Interpreting	7.5
	3/25/26	8:00 AM	3:30 PM	Interpreting	7.5
	3/24/26	8:00 AM	3:30 PM	Interpreting	7.5

Total Hours = 1169

Total Hours = 142

x 26 = 3692.00

5-7-26

Mileage: 356 mi

To School 178 mi

Back Home 178 mi

Mileage: 356 mi

To School 178 mi

Back Home 178 mi

Mileage: 356 mi

To School 178 mi

Back Home 178 mi

Mileage: 356 mi

1424

x .725

1032.40

Total Hours = 143.5

Mileage: 356 mi

To School 178 mi

Back Home 178 mi

School Specialty.

P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:
https://www.schoolspecialty.com/payment

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Invoice

Invoice Number :	208136932657		Page 1 of 1
Order/Ref Number :	62715218		
Invoice Date :	14-APR-2026	Currency : USD	081-810-02
Customer Number :	422043		
PO Number :	2627ZINNEL1-2		
Ship To Attention :	* Teresa Zinnel		
Bill To Attention :			

Ship To : RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869-4053

Bill To : 000256_0000
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
4	EA	4		2133236		Casio MS-80B Desktop Calculator Item Number 2133236	15.990	10.390	41.56

	Subtotal $	41.56
	Taxes $	.00
	Shipping/Handling $	.00
INVOICE	Total $	41.56

011200 610001000

Kenneth E Schneider
4-29-26

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
[1] If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: RAVENNA PUBLIC SCHOOLS
and PO Number: 2627ZINNEL1-2

Customer Number :	422043	USD
Invoice Number :	208136932657	
Invoice Date :	14-APR-2026	
Due Date :	14-MAY-2026	
Taxes :	$	0.00
Shipping/Handling :	$	0.00
Invoice Amount :	$	41.56
Less payments :	$	0.00
Balance DUE:	$	41.56

Remittance Amount : $ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

0825640208136932657000000415600000041568

431

School Specialty
T Linnel

CASIO

570 Mt Pleasant Ave
Dover, NJ 07801
(973) 361-5400

Ship to:
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA NE 68869

Ter-esa- Zin

Order Number	
PO Number	8890334
Total Cartons	1
Total Weight	1.00

SSI Number	SUI Number	Description	Quantity Shpped	Cartons per Item
2133236	MS80S	8DGTS/SOLARPLUS/TAX	4	

School Specialty.

P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:
https://www.schoolspecialty.com/payment

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Invoice

Invoice Number :	208136927985		Page 1 of 1
Order/Ref Number :	62715219		
Invoice Date :	10-APR-2026	Currency : USD	081-810-02
Customer Number :	422043		
PO Number :	2627GADEKEN1-1		
Ship To Attention :	* Haley Gadeken		
Bill To Attention :			

Ship To : RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869-4053

Bill To : 000318 0000
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
15	EA	15		2028798		Hammond & Stephens Weekly Student Assignment Planner, 7 x 11 Inches, 192 Pages Item Number 2028798	10.590	6.880	103.20
								Subtotal $	103.20
								Taxes $	.00
								Shipping/Handling $	.00
							INVOICE	Total $	103.20

Delivery Tracking Information:

Carrier	Reference #
FEDERAL EXPRESS	520628943285

Gadeken

01 100 610 002005
Kenneth E Schools
4-29-26

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
[1] If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: RAVENNA PUBLIC SCHOOLS
and PO Number: 2627GADEKEN1-1

Customer Number :	422043	USD
Invoice Number :	208136927985	
Invoice Date :	10-APR-2026	
Due Date :	10-MAY-2026	
Taxes :	$	0.00
Shipping/Handling :	$	0.00
Invoice Amount :	$	103.20
Less payments :	$	0.00
Balance DUE:	$	103.20

Remittance Amount : $ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

0825640208136927985000001032000000103208

589

School Specialty. FLAGHOUSE.

Pack Slip

Ship From:

GREENVILLE WHS 010
W6316 DESIGN DR
Greenville,WI 54942

Ship To:

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA,NE 68869-4053 USA

Customer PO # : 2627GADEKEN1-1
Order # : **62715219** -1
Ship Date : 4/10/2026
Customer Number: 422043
Shipment: SID2157716
Attention: **Haley Gadeken**

Thank you for your Order

Contact Information:
Our helpful customer care resources are available 24/7 at help.schoolspecialty.com. Track your order, report incomplete orders or damages, obtain order documentation and more!

Delivery Information:
Your order may ship in multiple boxes and may deliver at different times.
One packing slip is provided per shipment; there is not one included in every case.

Notes:

Gadeken

Item Number – Description		Quantity
Case #:200003748046		
2028798 - PLANNER HAMMOND STEPHENS UNDATED WEEKLY STUDENT PLANNER 7X11		15
	Shipped	**15**

If you are not 100% satisfied with your purchase for any reason, please contact us at 888-388-3224 within 48 hours to report damages, and within 30 days to obtain a Return Authorization number for any products you wish to return. Products returned without authorization, or products arriving in unsellable condition will not be eligible for credit and will not be shipped back to the customer. Please note that products customized to your specifications are not eligible for return.

School Specialty

P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:
https://www.schoolspecialty.com/payment

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

Invoice

Page 1 of 1

081-810-02

Invoice Number :	208136928139		
Order/Ref Number :	62715218		
Invoice Date :	10-APR-2026	Currency :	USD
Customer Number :	422043		
PO Number :	2627ZINNEL1-2		
Ship To Attention :	* Teresa Zinnel		
Bill To Attention :			

Ship To : RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA, NE 68869-4053

Bill To : 000318 0000
RAVENNA PUBLIC SCHOOLS
PO BOX 8400
RAVENNA, NE 68869-8400

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		1528373		School Smart Flexible Plastic Ruler, Inches and Metric, 12 Inch Size, Clear, Pack of 12 Item Number 1528373	22.090	14.360	43.08

	Subtotal $	43.08
	Taxes $	.00
	Shipping/Handling $	.00
INVOICE	Total $	43.08

Delivery Tracking Information:

Carrier	Reference #
FEDERAL EXPRESS	520628943930

T. Zinnel

01 1200 610 001 000
Kenneth E Schneider
4-29-26

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.
[1] If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: RAVENNA PUBLIC SCHOOLS
and PO Number: 2627ZINNEL1-2

Customer Number :	422043	USD
Invoice Number :	208136928139	
Invoice Date :	10-APR-2026	
Due Date :	10-MAY-2026	
Taxes :	$	0.00
Shipping/Handling :	$	0.00
Invoice Amount :	$	43.08
Less payments :	$	0.00
Balance DUE:	$	43.08

Remittance Amount : $ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

0825640208136928139000000430800000043088

690

School Specialty. FLAGHOUSE

Pack Slip

Ship From:

GREENVILLE WHS 010
W6316 DESIGN DR
Greenville,WI 54942

Ship To:

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA,NE 68869-4053 USA

Customer PO # : 2627ZINNEL1-2
Order # : **62715218** **-1**
Ship Date : 4/10/2026
Customer Number: 422043
Shipment: SID2157847
Attention: **Teresa Zinnel**

Thank you for your Order

Contact Information:
Our helpful customer care resources are available 24/7 at help.schoolspecialty.com. Track your order, report incomplete orders or damages, obtain order documentation and more!

Notes:

Delivery Information:
Your order may ship in multiple boxes and may deliver at different times.
One packing slip is provided per shipment; there is not one included in every case.

Item Number – Description	Quantity
Case #:200003748194	
1528373 – RULER FLEXIBLE 12 IN – SCHOOL SMART – PK OF 12	3
Shipped	**3**

If you are not 100% satisfied with your purchase for any reason, please contact us at 888-388-3224 within 48 hours to report damages, and within 30 days to obtain a Return Authorization number for any products you wish to return. Products returned without authorization, or products arriving in unsellable condition will not be eligible for credit and will not be shipped back to the customer. Please note that products customized to your specifications are not eligible for return.

SPORT SAFE Testing Service, Inc.

20 Grace Dr.
Powell, OH 43065
(614) 847-0847

Invoice

DATE	INVOICE NO.
4/6/2026	14786

BILL TO

Ravenna Public School District
Attn: Brad Kjar
41750 Carthage Rd
Ravenna, NE 68869

2526-935

P.O. NO.	TERMS	DUE DATE	CLIENT NO.
	Due on receipt	4/6/2026	

TEST DATE	QTY	DESCRIPTION	REF #	RATE	AMOUNT
3/31/2026	7	Substance Abuse Panel 13a + Nicotine	HS Random	36.00	252.00
3/31/2026	3	Substance Abuse Panel 13a + Nicotine	MS Random	36.00	108.00
3/31/2026	1		Travel Fee	35.00	35.00

012196 340001000

Do what ever you can to get between your kids and drugs!

Total Due	**$395.00**
Payments/Credits	**$0.00**
Balance Due	**$395.00**

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/06/26
P.O. # 2526-935
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Sport Safe Testing

SHIP TO
Ravenna Public Schools
Attn: Noah Maulsby
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
3/31	Substance Abuse Panel 13A HS + Nicotine Random	7	36.00	252.00
	Substance Abuse Panel 13A MS + Nicotine Random	3	36.00	108.00
	Travel Fee	1	35.00	35.00
				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	$395.00
S & H	$0.00
discount	$0.00
TOTAL	**$395.00**

Other Comments or Special Instructions

Kenneth E Schrunk 4-29-26

Authorized by Date

SPORT SAFE Testing Service, Inc.

20 Grace Dr.
Powell, OH 43065
(614) 847-0847

2576-992

Invoice

DATE	INVOICE NO.
4/30/2026	14838

BILL TO
Ravenna Public School District Attn: Brad Kjar 41750 Carthage Rd Ravenna, NE 68869

P.O. NO.	TERMS	DUE DATE	CLIENT NO.
	Due on receipt	4/30/2026	

TEST DATE	QTY	DESCRIPTION	REF #	RATE	AMOUNT
4/21/2026	7	Substance Abuse Panel 13a + Nicotine	HS Random	36.00	252.00
4/21/2026	3	Substance Abuse Panel 13a + Nicotine	MS Random	36.00	108.00
4/21/2026	1		Travel Fee	35.00	35.00

312190340 001

Do what ever you can to get between your kids and drugs!

Total Due	**$395.00**
Payments/Credits	**$0.00**
Balance Due	**$395.00**

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/30/26
P.O. # 2526-992
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Sport Safe Testing

SHIP TO
Ravenna Public Schools
Attn: Noah Maulsby
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
4/21	Substance Abuse Panel 13A HS + Nicotine Random	7	36.00	252.00
	Substance Abuse Panel 13A MS + Nicotine Random	3	36.00	108.00
	Travel Fee	1	35.00	35.00
				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	$395.00
S & H	$0.00
discount	$0.00
TOTAL	**$395.00**

Other Comments or Special Instructions

Kenneth E Schroeder 5-7-26

Authorized by Date

Staples

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

RAVENNA PUBLIC SCHOOLS
Attention: ATTN: ACCOUNTS PAYABLE
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

Invoice Number	Invoice Amount
6060821635	$54.39
Invoice Date	**Due Date**
04/10/2026	05/25/2026
Order Number	**Terms**
239583910-000-001	Net 45 Days
Bill To	**Customer Account**
EQL3012	DET 1814971

Detail Invoice

Budget Center
2627ZINNEL1-5

BC Description

PO Number
2627ZINNEL1-5

PO Description

PO Release

PO Release Description

Ordered By
TERESA.ZINNEL@RAVENNABLUEJAYS.ORG

Order Date
04/09/2026

Deliver To
TERESA ZINNEL

Approved By

Ship-to ID
EL3012

Ship-to Name
RAVENNA PUBLIC SCHOOLS

Shipping Address
41750 CARTHAGE RD,RAVENNA,NE,68869

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24552270	BIC XTRA-SMOOTH BRIGHT EDITION	24552270	PK	1	$54.39	$54.39	$0.00	$54.39

Subtotal: $54.39
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $54.39

01 1200 6100 61000
Kenneth E Schneider
4-29-26

Item received
No Packing
slip- SS

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

006808 - 0002 of 0001 - NNNNNN - 24681 JOBID 3F93D000285 - XST12 3U0150102NB307X

Staples

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

RAVENNA PUBLIC SCHOOLS
Attention: ATTN: ACCOUNTS PAYABLE
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

Invoice Number	Invoice Amount
6060917936	$64.49
Invoice Date	**Due Date**
04/11/2026	05/26/2026
Order Number	**Terms**
239584160-000-003	Net 45 Days
Bill To	**Customer Account**
EQL3012	DET 1814971

Detail Invoice

Budget Center
2627GADEKEN1-3

BC Description

PO Number
2627GADEKEN1-3

PO Description

PO Release

PO Release Description

Ordered By
HALEY.GADEKEN@RAVENNABLUEJAYS.ORG

Order Date
04/09/2026

Deliver To
HALEY GADEKEN

Approved By

Ship-to ID
EL3012

Ship-to Name
RAVENNA PUBLIC SCHOOLS

Shipping Address
41750 CARTHAGE RD,RAVENNA,NE,68869

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
4	IM1-2NP729	AVID EARBUDS WITH SILICONE EAR	IM12NP729	EA	20	$1.59	$31.80	$0.00	$31.80
6	24674334	S&S WORLDWIDE SCRATCH ARTIST A	24674334	PK	1	$32.69	$32.69	$0.00	$32.69

Subtotal: $64.49
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $64.49

C11CC 6LC001065
Kenneth E Schneider
4-29-26

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

006808 - 0005 of 0005 NNNNNN 52696 JOBID 3F93C60281 - ASTL7 3EC:S0102NR307X

Staples

To reach customer service,
please call (877) 826-7755

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	ORDER DATE	ORDER NO.
0001814971	04/09/2026	0239584160

CUSTOMER PURCHASE ORDER NO.	RELEASE NO.
3739363151	

STAPLES PURCHASE ORDER NO.
XTHC43

SHIP TO

RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA PUBLIC SCHOOLS
RAVENNA, NE 68869-4053
(308) 452-3202

SOLD TO

1292 E 4TH ST
AINSWORTH, NE 69210
(402) 387-1245 x 00000

SPECIAL INSTRUCTIONS:

LINE #	STAPLES SKU	VENDOR PART NUMBER/SKU DESCRIPTION	UNITS OF MEASURE	QTY. ORDERED	QTY. SHIPPED
1	24674334	PE2232 / S&S WORLDWIDE SCRATCH ARTIST A	EA	1	1

Gadeken

THIS IS NOT AN INVOICE

Thank You For Your Order! Staples, Inc.

Staples

NEED TO RETURN AN ITEM?
SELECT 'ONLINE RETURNS' FROM
'MY ACCOUNT' AND CLICK
'RETURNS' TO GET STARTED

Ship From:

STAPLES
DBA STAPLES TECHNOLOGY SOLUTIONS
500 STAPLES DR
FRAMINGHAM MA 01702-4474

Ship To:

HALEY GADEKEN
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
RAVENNA PUBLIC SCHOOLS
TEL:3084523202
RAVENNA NE 68869-4051

Order Date	Ship Via	Customer PO	Staples P.O. #	Account #
04/09/2026	FEDEX GROUND	2627GADEKEN13	H0UBZF	1

Line Nbr	PO Line	Qty Order	Qty Ship	Item #	Description / Model No.	
					EU:RAVENNA PUBLIC SCHOOLS	
					PH:3084523202	
					REQ DEL DATE:	
4		20	20	NOT Available	**AVID AE-215 LIGHTWEIGHT 1 USE EARBUD WITH SILICONE EAR TIPS** **MFG PART:** 1AE215HPBLKSTK **///SUBSEQ:004000** **///ORSHIP:051-0239584160000003** **///VENDORNUMBER:43771**	

NEED TO CHECK THE STATUS OF YOUR ORDER?
SELECT 'MY ORDER STATUS' FROM THE 'MY ACCOUNT'
DROP DOWN MENU TO VIEW DETAILS

Trk Nbrs: 501816402704

Gadeken

Total Quantity Shipped: 20
Total Cartons Shipped: 1

00006629193330139791

Combo

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

RAVENNA PUBLIC SCHOOLS
Attention: ATTN: ACCOUNTS PAYABLE
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

Invoice Number	Invoice Amount
6060821636	$61.85
Invoice Date	**Due Date**
04/10/2026	05/25/2026
Order Number	**Terms**
239584160-000-002	Net 45 Days
Bill To	**Customer Account**
EQL3012	DET 1814971

Detail Invoice

Budget Center
2627GADEKEN1-3

BC Description

PO Number
2627GADEKEN1-3

PO Description

PO Release

PO Release Description

Ordered By
HALEY.GADEKEN@RAVENNABLUEJAYS.ORG

Order Date
04/09/2026

Deliver To
HALEY GADEKEN

Approved By

Ship-to ID
EL3012

Ship-to Name
RAVENNA PUBLIC SCHOOLS

Shipping Address
41750 CARTHAGE RD,RAVENNA,NE,68869

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	385861	DUCK POSTER PUTTY REMOVABLE AD	385861	EA	3	$2.93	$8.79	$0.00	$8.79
2	764950	SHARPIE STICK HIGHLIGHTER, CHI	764950	DZ	1	$7.01	$7.01	$0.00	$7.01
3	073025	OXFORD 2-POCKET PRESENTATION F	073025	BX	3	$15.35	$46.05	$0.00	$46.05

Subtotal: $61.85
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $61.85

01 1100 610002005
Kenneth E Schneider
4-29-26

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103 Page: 1

Staples

To reach Customer Service,
please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001814971	04/09/2026	0239584160-000002
PURCHASE ORDER NO.		**RELEASE NO.**
2627GADEKEN1-3		
COST CENTER		**End Cust PO#**
2627GADEKEN1-3		

SHIPPING LOCATION : Kansas City, MO FC

SHIP TO
Staples

RAVENNA PUBLIC SCHOOLS
HALEY GADEKEN
41750 CARTHAGE RD
RAVENNA PUBLIC SCHOOLS
RAVENNA, NE 68869
Contact: (308) 452-3202 - HALEY GADEKEN

SOLD TO
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

CARRIER ROUTE :SP2/FDX/F1

Special Instructions

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O qty		
1	385861	2OZ MOUNTING PUTTY/1436912	EA	3	3	0		
2	764950	SHARPIE POCKET ACCENT ASST 12P/2157490	DZ	1	1	0		
3	073025	PORTFOLIO 57502 AMBERG BLUE/57502EE	BX	3	3	0		
4	IM12NP729	AVID EARBUDS WITH SILICONE EAR/702787	EA	0	0	0		
	We are shipping this item direct to you from our supplier.							
5	408630	OIL PASTELS 12 COLORS/PHN12	BX	0	0	0		
	We have shipped this item from a different Distribution Ctr.							
6	24674334	SCRATCH ARTIST ART PAPER/PE2232	PK	0	0	0		
	We are shipping this item direct to you from our supplier.							

Staples

News & Previews

NOTICE NEW PACKAGING & NEW PRODUCT OPTIONS TO BETTER SERVE YOUR BUSINESS NEEDS.

Thank you for your order !

Staples

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

RAVENNA PUBLIC SCHOOLS
Attention: ATTN: ACCOUNTS PAYABLE
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

Invoice Number	Invoice Amount
6060821637	$30.60
Invoice Date	**Due Date**
04/10/2026	05/25/2026
Order Number	**Terms**
239584160-000-001	Net 45 Days
Bill To	**Customer Account**
EQL3012	DET 1814971

Detail Invoice

Budget Center
2627GADEKEN1-3

BC Description

PO Number
2627GADEKEN1-3

PO Description

PO Release

PO Release Description

Ordered By
HALEY.GADEKEN@RAVENNABLUEJAYS.ORG

Order Date
04/09/2026

Deliver To
HALEY GADEKEN

Approved By

Ship-to ID
EL3012

Ship-to Name
RAVENNA PUBLIC SCHOOLS

Shipping Address
41750 CARTHAGE RD,RAVENNA,NE,68869

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
5	408630	PENTEL OIL PASTEL SET WITH CAR	408630	BX	15	$2.04	$30.60	$0.00	$30.60

Subtotal: $30.60
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $30.60

01 11GG 610 062005
for M E Schneider
4-29-26

006808 - 0004 01 0001 - NNNNNN - 22685 JOB10 3F9T0002B5 - XST123D1;S01;02NB30?X

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

Staples

To reach Customer Service,
please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001814971	04/09/2026	0239584160-000001
PURCHASE ORDER NO.		**RELEASE NO.**
2627GADEKEN1-3		
COST CENTER		**End Cust PO#**
2627GADEKEN1-3		

SHIPPING LOCATION : Beloit, WI FC

SHIP TO
Staples

RAVENNA PUBLIC SCHOOLS
HALEY GADEKEN
41750 CARTHAGE RD
RAVENNA PUBLIC SCHOOLS
RAVENNA, NE 68869
Contact: (308) 452-3202 - HALEY GADEKEN

SOLD TO
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

CARRIER ROUTE : SP1/FDX/F1

Special Instructions

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O qty		
5	408630	OIL PASTELS 12 COLORS/PHN12	BX	15	15	0		

Staples

News & Previews

NOTICE NEW PACKAGING & NEW
PRODUCT OPTIONS TO BETTER SERVE
YOUR BUSINESS NEEDS.

Thank you for your order !

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

006808-006808
RAVENNA PUBLIC SCHOOLS
Attention: ATTN: ACCOUNTS PAYABLE
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

Invoice Number	Invoice Amount
6060821634	$123.04
Invoice Date	**Due Date**
04/10/2026	05/25/2026
Order Number	**Terms**
239583875-000-001	Net 45 Days
Bill To	**Customer Account**
EQL3012	DET 1814971

Detail Invoice

Budget Center
2627PRITCHARD1-2

BC Description

PO Number
2627PRITCHARD1-2

PO Description

PO Release

PO Release Description

Ordered By
JENNA.PRITCHARD @RAVENNABLUEJAYS.ORG

Order Date
04/09/2026

Deliver To
MALLORY SEKUTRA (BY JENNA

Approved By

Ship-to ID
EL3012

Ship-to Name
RAVENNA PUBLIC SCHOOLS

Shipping Address
41750 CARTHAGE RD,RAVENNA,NE,68869

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	582170	BOSTITCH QUIETSHARP EXECUTIVE	582170	EA	1	$20.64	$20.64	$0.00	$20.64
2	2634152	SHARPIE STICK HIGHLIGHTER, CHI	2634152	PK	1	$18.70	$18.70	$0.00	$18.70
3	1867905	EXPO DRY ERASE MARKERS, CHISEL	1867905	PK	1	$21.76	$21.76	$0.00	$21.76
4	387544	EXPO DRY ERASE MARKERS, BULLET	387544	DZ	1	$17.40	$17.40	$0.00	$17.40
5	2800243	EXPO TANK DRY ERASE MARKERS, C	2800243	DZ	1	$18.11	$18.11	$0.00	$18.11
6	578488	STAPLES SMOOTH 2-POCKET PAPER	578488	BX	2	$8.92	$17.84	$0.00	$17.84
7	578484	STAPLES SMOOTH 2-POCKET PAPER	578484	BX	1	$8.59	$8.59	$0.00	$8.59

Subtotal: $123.04
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $123.04

01100 6100020004
Kenneth E Schneider
4-29-26

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

006808 - 0001 of 0001 - NNNNNN - 22682 JOHID 3F43D000285 - XST123D01301D:NB30:X

Staples

To reach Customer Service,
please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001814971	04/09/2026	0239583875-000001
PURCHASE ORDER NO.		**RELEASE NO.**
2627PRITCHARD1-2		
COST CENTER		**End Cust PO#**
2627PRITCHARD1-2		

SHIPPING LOCATION : Kansas City, MO FC

SHIP TO
Staples

RAVENNA PUBLIC SCHOOLS
MALLORY SEKUTRA (BY JENNA
41750 CARTHAGE RD
RAVENNA PUBLIC SCHOOLS
RAVENNA, NE 68869
Contact: (308) 452-3249 - MALLORY SEKUTRA (BY JEN

SOLD TO
RAVENNA PUBLIC SCHOOLS
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

CARRIER ROUTE : SP2/FDX/F1

Special Instructions

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	B/O qty		
1	582170	HD ELECTRIC PENCIL SHARPENER/EPS8HDBLK	EA	1	1	0		
2	2634152	SHARPIE POCKET HIGHLIGHTER 36/2003991	PK	1	1	0		
	Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/2634152.pdf							
3	1867905	EXPO LOW ODOR BLACK CHISEL 36P/1920940	PK	1	1	0		
	Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/1867905.pdf							
4	387544	MARKER DRY ERASE BLUE/82003	DZ	1	1	0		
	Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/387544.pdf							
5	2800243	EXPO LOW ODOR CHISEL PURPLE/80008DZ	DZ	1	1	0		
	Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/651551.pdf							
6	578488	SG TWIN POCKET FOLDER GREEN/ST27533-CC	BX	2	2	0		
7	578484	SG TWIN POCKET FOLDER RED/ST27532/27532	BX	1	1	0		

Staples

News & Previews

NOTICE NEW PACKAGING & NEW
PRODUCT OPTIONS TO BETTER SERVE
YOUR BUSINESS NEEDS.

Thank you for your order !

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

002047-002047
RAVENNA PUBLIC SCHOOLS
Attention: ATTN: ACCOUNTS PAYABLE
41750 CARTHAGE RD
PO BOX 8400
RAVENNA, NE 68869

Invoice Number	Invoice Amount
6061053053	$105.57
Invoice Date	**Due Date**
04/14/2026	05/29/2026
Order Number	**Terms**
239584106-000-001	Net 45 Days
Bill To	**Customer Account**
EQL3012	DET 1814971

Detail Invoice

Budget Center	BC Description
2627STEELE1-4	
PO Number	**PO Description**
2627STEELE1-4	
PO Release	**PO Release Description**

Ordered By	Order Date
ABBY.STEELE@RAVENNABLUEJAYS.ORG	04/09/2026
Deliver To	**Approved By**
RAVENNA PUBLIC SCHOOL	
Ship-to ID	
EL3012	
Ship-to Name	
RAVENNA PUBLIC SCHOOLS	

Shipping Address
41750 CARTHAGE RD,RAVENNA,NE,68869

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	MAX190319	MAXELL HP-100 STEREO HEADPHONE	MAX190319	EA	27	$3.91	$105.57	$0.00	$105.57

Subtotal: $105.57
Freight/Other: $0.00
Tax (0.00%): $0.00
Total: $105.57

Received

01100 61 0002.007
Kenneth E Schroeder
4-26-29

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

For invoice and payment related inquiries please call 888-753-4103

002047 - 0001 of 0001 - NNNNNN - 04496 JOBID 3F940000286 - XST123D01S0102NB307Y

PURCHASE ORDER

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

DATE:	4/14/2026
P.O. #	2526-
Bill To:	P.O Box 8400
Order #	
Tax Exemption No.	05-627933

VENDOR
Stelling Brass and Winds
3119 Antelope Avenue
Kearney, NE 688847

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
	Conn Alto Sax	1	130.00	130.00
	Marching Snare	1	183.00	183.00
	Trombone	1	185.00	185.00
	Mellophone	1	215.00	215.00
	Tuba	1	275.00	275.00
	Vito Alto Sax	1	115.00	115.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL	$1,103.00
TAX RATE	0.000%
TAX	$0.00
S & H	
OTHER	$0.00
TOTAL	**$1,103.00**

Other Comments or Special Instructions
Please deduct from the music account. Thank you!

01 1106431001028

Authorized by

4/15/26
Date

Kenneth E Schroeder

4-29-26

STELLING Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Invoice

Date	Invoice #
2/25/2026	378263

Bill To
Ravenna Public Schools Barbara Ellis

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Conn alto sax #005051V. Straighten bent bell and posts and keys. replace necessary key corks, make play.	130.00	130.00

01 1100 4310001028

Total $130.00

horndrsbw@gmail.com 308-237-0276

STELLING Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Invoice

Date	Invoice #
3/19/2026	039285

Bill To
Ravenna Public Schools Barbara Ellis

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Marching snare drum Repair snare bracket and adjust	183.00	183.00
	01 1100 4310010 28		

Total $183.00

horndrsbw@gmail.com 308-237-0276

STELLING
Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Invoice

Date	Invoice #
3/17/2026	039282

Bill To

Ravenna Public Schools
Barbara Ellis

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Conn 88H trombone # N221137. Clean, re-string, dents, slide work, solder.	185.00	185.00
	01 1100 4310010 28		
		Total	$185.00

horndrsbw@gmail.com 308-237-0276

STELLING Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Invoice

Date	Invoice #
3/19/2026	039284

Bill To
Ravenna Public Schools Barbara Ellis

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Yamaha mellophone # 403078. Clean, bell wrinkles, lead pipe, repair valve casings.	215.00	215.00

01 1100 4310010 28

Total $215.00

horndrsbw@gmail.com 308-237-0276

STELLING
Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Invoice

Date	Invoice #
3/18/2026	039286

Bill To
Ravenna Public Schools Barbara Ellis

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	King tuba #7832436. Clean, bell dents, 3rd slide repair, lead pipe repair.	275.00	275.00
	01 1100 4310010 28		
		Total	$275.00

horndrsbw@gmail.com 308-237-0276

STELLING Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Invoice

Date	Invoice #
3/17/2026	039283

Bill To
Ravenna Public Schools Barbara Ellis

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Vito alto sax #512471. Straighten many bent keys and replace neck cork. C/A all.	115.00	115.00

0111004310010 28

Total $115.00

horndrsbw@gmail.com 308-237-0276

STELLING Brass&Winds

3119 Antelope Avenue Kearney, NE 68847

Statement

Date
4/14/2026

To:
Ravenna Public Schools Barbara Ellis

Terms	Due Date
Net 30	5/14/2026

Date	Transaction	Amount	Balance
02/25/2026	INV #378263. Due 03/27/2026. Orig. Amount $130.00.	130.00	130.00
03/17/2026	INV #039282. Due 04/16/2026. Orig. Amount $185.00.	185.00	315.00
03/17/2026	INV #039283. Due 04/16/2026. Orig. Amount $115.00.	115.00	430.00
03/18/2026	INV #039286. Due 04/17/2026. Orig. Amount $275.00.	275.00	705.00
03/19/2026	INV #039284. Due 04/18/2026. Orig. Amount $215.00.	215.00	920.00
03/19/2026	INV #039285. Due 04/18/2026. Orig. Amount $183.00.	183.00	1,103.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
973.00	130.00	0.00	0.00	0.00	$1,103.00

308-237-0276 horndrsbw@gmail.com

UNITED
LABORATORIES

Federal ID # 36-2535769
United Laboratories, Inc.
PO Box 410
St. Charles, IL 60174-0410
Any questions please call: 1-630-377-0900
www.unitedlabsinc.com

Ship To: Ravenna Public Schools
Maintenance
41750 Carthage Rd

RAVENNA NE 68869-4051
United States of America

2526-936

SOLD TO: Ravenna Public Schools

Po Box 8400

RAVENNA, NE 68859

INVOICE

Invoice	Date	Customer	Terms
INV457762	4/2/2026	305563	NET30

Reference SO 10294126
Order number SO442645
Delivery number SHP464886
Carrier FEDX
Salesrep 1029 Latta, Lori
Ship Date: 4/2/2026

Product		Ordered	Shipped	Unit Price	Total
55506	DUO-ZYME	6.00 GAL	6.00 GAL	$55.23	$331.38
A107	SPEC SPIGOT W/NARROW SPOUT	1.00 EA	1.00 EA	$0.00	$0.00

0126106100010000
0126106100020000

The merchandise listed above has been produced in accordance with the fair labor standards act of 1936, as amended. Absolutely no merchandise returned for credit without prior written consent.

Due Date	5/02/2026
Net Invoice	$331.38
Sales Tax	$0.00
Freight	$160.06
Handling Fee	$25.00
State EPA Fee	$0.00
Total Amount	$516.44 USD

Please detach and return with payment

Sold To Ravenna Public Schools
Po Box 8400
RAVENNA NE 68859

Account Number	305563
Invoice Number	INV457762
Invoice Date	4/2/2026
Invoice Amount	**$516.44 USD**

PLEASE REMIT PAYMENT TO: United Laboratories, Inc.
PO Box 410
St. Charles, IL 60174-0410

Check # _____ $ 516.44

Ravenna Public Schools

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

PURCHASE ORDER

Date: 04/02/26
P.O. # 2526-936
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
United Laboratories

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
55506	Duo-zyme	6	55.23	331.38
				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

SUBTOTAL	$331.38
S & H	$185.06
discount	$0.00
TOTAL	**$516.44**

Other Comments or Special Instructions

Kenneth E [illegible] 4-29-26

Authorized by Date

verizon

500 TECHNOLOGY DR., STE 870
WELDON SPRING MO 63304

Account Number: 496008020 X26

Invoice Number: 4960080202604
Invoice Date: 05/01/2026
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 HENV7D4V9N

01251038 2001000

01251038 2002000

Kenneth E Schneider

5-7-26

Statement Summary

Current Usage Charges	$0.00
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	$24.30
Federal Excise Tax	$0.00
State and Local Taxes	$0.00
Federal, State and Local Surcharges	$1.04
Federal Universal Service Fee (FUSF)	$9.38
Total Taxes/Surcharges	$10.42
Total Current Charges.....	$34.72
Previous Balance	$34.72
Payments Received - Thank You	-$34.72
Adjustments	$0.00
Total Previous Balance.....	$0.00
Total Amount Due	$34.72

Please return this portion upon receipt to ensure proper credit

Account Number:	496008020 X26	Total Due	Amount Enclosed
Invoice Number:	4960080202604	$34.72	

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

04960080206 20260430 000003472026000

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 05/01/2026
Invoice Number: 4960080202604
Page: 1

Important Messages To Our Customers

If You Have a Question about Your Invoice

Verizon Enterprise Center, our online account management tool, is available at www.verizonenterprise.com. As a registered user with appropriate entitlements, you can view your invoice online, open an inquiry about your invoice, and pay electronically using our optional Online Payment feature.

Manage Your Account Online

1. Go to www.verizonenterprise.com and click Log In and then Register for an account.
2. Enter your invitation code HENV7D4V9N and complete the simple registration process.*
3. Upon signing into Verizon Enterprise Center you will have immediate access to your account.

*The Invitation Code provided expires on 06/24/2026 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

How to Pay Your Invoice

Paying Online. Select "Payments" from the Verizon Enterprise Center Invoices section to pay by Electronic Fund Transfer (EFT), Visa, Master Card, American Express, or Discover Card.
Paying by Mail. Detach the payment slip at the bottom of the Statement Summary, enter the amount paid, and return it in the envelope provided, enclosing a check or money order made payable to "Verizon Business."
Paying by Phone. Call Verizon Business Financial Services at 1.800.806.8470 to authorize a one-time payment using a checking account or Visa, Master Card, American Express, or Discover Card (Payment by Credit Card is not available for wholesale customers). For the recurring payment option, please use Verizon Enterprise Center Online Payment (see "Paying Online" above).
Paying by ACH or Wire Transfer: E-mail ACH-WIRE.Requests@one.verizon.com for bank account information and instructions.

Paying by Check: Your check may be processed as an Electronic Funds Transfer. When you provide a check as payment, you authorize Verizon either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 05/01/2026
Invoice Number: 4960080202604
Page: 3

verizon

Statement Of Account As Of 04/30/2026

Account Aging Summary

Current Balance	Amount 0-30 Days	Amount Over 30 Days	Amount Over 60 Days	Amount Over 90 Days
$34.72	$34.72	$0.00	$0.00	$0.00

Detail By Invoice

Date	Description	Total	
04/01/2026	Invoice #: 04960080202603	$34.72	
04/20/2026	Payment Received	-$34.72	
Total Amount Due for Invoice #: 4960080202603			$0.00
04/30/2026	Invoice #: 04960080202604	$34.72	
Total Amount Due for Invoice #: 4960080202604			$34.72
Total Amount Due for All Invoices			$34.72

verizon

Tax and Surcharge Summary

Description	Total Tax
Long Distance, Data and Internet Taxes and Surcharges	
CARRIER COST RECOVERY CHARGE	$0.77
FEDERAL UNIVERSAL SERVICE FEE	$9.38
ADMINISTRATIVE EXPENSE FEE	$0.09
CARRIER ANNUAL REGULATORY CHARGE	$0.18
Total Long Distance, Data and Internet Taxes and Surcharges	$10.42
Total Taxes and Surcharges.....	$10.42

RAVENNA HIGH SCHOOL
Account Number: 496008020 X26

Invoice Date: 05/01/2026
Invoice Number: 4960080202604
Page: 5

verizon

Current Charges Summary

	Usage Charges	Recurring Charges	Non-Recurring Charges	Amount	Discounts	Sub-Total	Taxes	Total
Voice Services								
Outbound Long Distance	$0.00	$24.30	$0.00	$24.30	$0.00	$24.30	$10.42	$34.72
Total	$0.00	$24.30	$0.00	$24.30	$0.00	$24.30	$10.42	$34.72
Total	$0.00	$24.30	$0.00	$24.30	$0.00	$24.30	$10.42	$34.72

* Invoice is due and payable before 05/31/2026.
* Any portion of your total amount due not paid by that date is subject to a monthly service charge of 1.300%.

verizon

Voice Services Summary

Outbound Long Distance Service Summary
Monthly Recurring Charges For Service Period 04/01/2026 - 04/30/2026

Description	Quantity	Amount	Discount	Sub-Total	Taxes	Total
CAC Multi-Line Business	6	$24.30	$0.00	$24.30	$10.42	$34.72
Total Monthly Recurring Charges						$34.72
Total Outbound Long Distance Service		$34.72				
Total Voice Service		$34.72				

verizon business

PO BOX 489
NEWARK, NJ 07101-0489

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

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

00229471
A302

Manage your account at **verizon.com/mybusiness**

We updated the design of your bill. Learn more about these updates at **verizon.com/business/billupdates**

We appreciate your business with this account since 06/22/2009.

Snapshot of your bill

(details on page 5)

Balance from last bill	$79.88
Payment - Thank You	-$79.88
Balance Forward	$0.00
This month's charges due by May 17, 2026	$79.84
Total due	**$79.84**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to **verizon.com/business/bill**

01251038200 1
01251038200 2

Kenneth E Schreiber 5-7-26

verizon business

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

Bill Date	April 25, 2026
Account Number	783228944-00001
Invoice Number	6142036296

Total Amount Due by May 17, 2026

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$79.84

$ 7 9 . 8 4

PO BOX 16810
NEWARK, NJ 07101-6810

6142036296010783228944000010000000798400000000798 49

verizon
business

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

COLR700A 1154 5011 125 07 20260428 PG 1 OF 6
00229471 58993133.1 0-1

Payment Summary

Previous Balance	**$79.88**
Payment - Thank You	
Payment Received 04/20/26	-$79.88
Total Payments	**-$79.88**
Balance Forward	**$0.00**

Questions about your bill?
verizon.com/business/support
800-922-0204

You may be eligible for a discount by enrolling in Auto Pay and paper-free billing, depending on your plan.

See eligible plans at verizon.com/business/payoptions

You can enroll in Auto Pay by:
1. Logging in or Registering for My Business at verizon.com/mybusiness.
2. Calling our Automated Payment Option Enrollment system at 866-868-3882.
3. Signing the remit slip below and mailing with check.

You can enroll in paper-free billing by:
1. Logging into your My Business Account > Billing > Manage payments > Paper-free billing.

Eligible payment methods for potential discount include:
1. Bank Account
2. Verizon Business Mastercard

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.

verizon business

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

Your April bill is $79.84

Due May 17

Changes since your last bill

Last month you paid $79.88.

Your bill decreased by $0.04.

Review details online at **verizon.com/mybusiness/bill**.

Bill summary (details on page 4)

Balance Forward	**$0.00**
Monthly charges	$73.98
Usage & Purchase Charges	$0.00
Surcharges and Other charges & credits	$0.88
Taxes, Governmental Surcharges & Fees	$4.98
Total Current charges due by 05/17/26	**$79.84**
Total Charges	**$79.84**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Ways to pay

My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.

Scan the QR code to download the app

Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.

Scan the QR code to log in

By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.

In Person

Go to verizon.com/stores to find a Verizon store near you.

verizon business

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
308-390-2825 Dave Huryta	5	$36.99	--	--	$0.44	$2.49	--	$39.92	85	406	5.410GB	--	--	--
308-440-6084 Dan Cyboron	7	$36.99	--	--	$0.44	$2.49	--	$39.92	149	562	2.973GB	--	--	--
Total Charges		**$73.98**	**$0.00**	**$0.00**	**$0.88**	**$4.98**	**$0.00**	**$79.84**						

verizon business

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

Charges by line details

Dave Huryta
308-390-2825
Galaxy S25U 256 Jb-2

$39.92

Monthly Charges $36.99

Plan

NW UNL Min&MSG+Email&Data	04/26 - 05/25	$36.99

Features & Add Ons

5G Ultra Wideband Access	04/26 - 05/25	$0.00

Usage and Purchase Charges $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/26 - 04/25)	minutes	unlimited	85	--	--
Mobile to Mobile (03/26 - 04/25)	minutes	unlimited	78	--	--
Night/Weekend (03/26 - 04/25)	minutes	unlimited	105	--	--
Total Voice					$0.00

Messaging		Allowance	Used	Billable	Cost
Text (03/26 - 04/25)	messages	unlimited	268	--	--
Unlimited M2M Text (03/26 - 04/25)	messages	unlimited	38	--	--
Picture & Video - Sent (03/26 - 04/25)	messages	unlimited	16	--	--
Picture & Video - Rcv'd (03/26 - 04/25)	messages	unlimited	84	--	--
Total Messaging					$0.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
Gigabyte Usage (02/26 - 03/25)	gigabytes		.002	--	--
Current Data Usage					
5G Ultra Wideband Usage(03/26 - 04/25)	gigabytes	unlimited	3.224	--	--
Gigabyte Usage(03/26 - 04/25)	gigabytes	unlimited	2.186	--	--
Total Data					$0.00

Your Plan

NW UNL Min&MSG+Email&Data
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting verizon.com/mybusiness

verizon business

Charges by line details (continued)

Dave Huryta
308-390-2825
Galaxy S25U 256 Jb-2

Surcharges and Other Charges	**$0.44**
Surcharges	
Fed Universal Service Charge	$0.23
Regulatory Charge	$0.21
Taxes, Governmental Surcharges and Fees	**$2.49**
NE Telecom Relay Surcharge	$0.04
NE Universal Service	$1.75
Enhance Wireless 911 Surcharge	$0.70
Total Current Charges for 308-390-2825	**$39.92**

COLR700A 1154 5011 125 07 20260428 PG 4 OF 6
00229471 589993133.1 0-1

verizon business

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

Charges by line details

Dan Cyboron
308-440-6084
Galaxy S25 Plus 256 Navy

$39.92

Monthly Charges — $36.99

Plan

NW UNL Min&MSG+Email&Data	04/26 - 05/25	$36.99

Features & Add Ons

5G Ultra Wideband Access	04/26 - 05/25	$0.00

Usage and Purchase Charges — $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/26 - 04/25)	minutes	unlimited	149	--	--
Mobile to Mobile (03/26 - 04/25)	minutes	unlimited	298	--	--
Night/Weekend (03/26 - 04/25)	minutes	unlimited	26	--	--
Total Voice					$0.00

Messaging		Allowance	Used	Billable	Cost
Text (03/26 - 04/25)	messages	unlimited	99	--	--
Unlimited M2M Text (03/26 - 04/25)	messages	unlimited	134	--	--
Picture & Video - Sent (03/26 - 04/25)	messages	unlimited	49	--	--
Picture & Video - Rcv'd (03/26 - 04/25)	messages	unlimited	280	--	--
Total Messaging					$0.00

Data		Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months (Data usage is applied against any remaining allowance for the month in which the usage occurred.)					
5G Ultra Wideband Usage (02/26 - 03/25)	gigabytes		.001	--	--
Gigabyte Usage (02/26 - 03/25)	gigabytes		.009	--	--
Current Data Usage					
5G Ultra Wideband Usage(03/26 - 04/25)	gigabytes	unlimited	1.153	--	--
Gigabyte Usage(03/26 - 04/25)	gigabytes	unlimited	1.820	--	--
Total Data					$0.00

Your Plan

NW UNL Min&MSG+Email&Data
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting verizon.com/mybusiness

verizon business

Charges by line details (continued)

Dan Cyboron
308-440-6084
Galaxy S25 Plus 256 Navy

COLR700A 1154 5011 125 07 20260428 PG 5 OF 6
00229471 589933133.1 0-1

Surcharges and Other Charges	**$0.44**
Surcharges	
Fed Universal Service Charge	$0.23
Regulatory Charge	$0.21
Taxes, Governmental Surcharges and Fees	**$2.49**
NE Telecom Relay Surcharge	$0.04
NE Universal Service	$1.75
Enhance Wireless 911 Surcharge	$0.70
Total Current Charges for 308-440-6084	**$39.92**

verizon business

Account: 783228944-00001
Invoice: 6142036296
Billing period: Mar 26 - Apr 25, 2026
Due date: 05/17/26

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $79.84.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were $73.98 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: $3.96 for voice, $0.82 for messaging, $69.20 for data, and $0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at http://www.cpuc.ca.gov/complaints, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711(visit http://ddtp.cpuc.ca.gov/ for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2026, the FUSC on separately billed interstate and international telecom charges decreased to 37.0%. For more details, please call 1-888-684-1888.

WHOLENESS HEALING EAP

"Solutions That Work For People At Work"

May 1, 2026

Ravenna Public Schools
PO Box 8400
Ravenna, NE 68869

Attn: Hilary Bolling

RE: Wholeness Healing EAP Invoice
06/01/2026 – 08/31/2026

812310 8 10000000

INVOICE

5-7-26

Wholeness Healing Center EAP Services (4th Quarter Payment 2025-2026)	$800.00

Total Due in net 10 days **$800.00**

Remit to: 2608 Old Fair Road
Grand Island, NE 68803

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

CUSTOMER COPY

INVOICE

2604-150567 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/27/2026 9:03:35 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	682623	21" PRM Wiper Blade		Y	7.1155	EACH	7.12
1	EACH	682635	22" PRM Wiper Blade		Y	7.1155	EACH	7.12

012710 610 000

Kenneth E Schroeder

5-7-26

Payment Method(s)

Charge to Acct 14.24

EXE 0.00% EXE: 05-627933	SubTotal	14.24
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		14.24

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-150080 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/21/2026 3:32:46 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
2	EACH	SP729	HILLMAN 7.29		Y	5.4675	EACH	10.94

012620 616001

Payment Method(s)

Charge to Acct 10.94

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	10.94 0.00
Please Pay This Amount		10.94

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-149511 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/16/2026 8:17:32 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	231568TV	5/32x100 GRN Paracord		Y	19.9405	EACH	19.94

012610 001000
017610 007000

Payment Method(s)

Charge to Acct 19.94

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	19.94 0.00
Please Pay This Amount		19.94

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-149458 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/15/2026 10:53:14 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	CLR
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	682615	20" PRM Wiper Blade		Y	7.1155	EACH	7.12
1	EACH	682635	22" PRM Wiper Blade		Y	7.1155	EACH	7.12

012710610000

Payment Method(s)

Charge to Acct 14.24

EXE 0.00% EXE: 05-627933	SubTotal	14.24
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		14.24

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-148932 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/10/2026 9:13:09 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EACH	883566	HILLMAN COLLAR		Y	11.8655	EACH	11.87

012620610001

Payment Method(s)

Charge to Acct 11.87

EXE 0.00%
EXE: 05-627933

SubTotal	11.87
Sales Tax	0.00
Deposit	
Please Pay This Amount	11.87

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-148917 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/9/2026 5:32:50 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	CLR
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EACH	860734	NM Handy Box		Y	2.5555	EACH	2.56
1	EACH	860858	Blank Handy BX Cover		Y	2.7455	EACH	2.75

012620610001
012620610002

Payment Method(s)

Charge to Acct 5.31

EXE 0.00% EXE: 05-627933	SubTotal	5.31
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		5.31

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-148813 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/8/2026 5:17:41 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
2	EACH	358010	3/4" WHT T Cap		Y	2.1755	EACH	4.35
2	EACH	544130TV	BR 1" WHT Cap Threaded		Y	3.1255	EACH	6.25

012620610001
012620610002

Payment Method(s)

Charge to Acct 10.60

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	10.60 0.00
Please Pay This Amount		10.60

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-148773 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/8/2026 1:57:31 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	BKS
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EA	147564	XL In/Out Angle Broom		Y	17.0905	EA	17.09
1	EA	147536	Toilet Brush/Plunger		Y	27.5405	EA	27.54

012610610001

Payment Method(s)

Charge to Acct 44.63

	SubTotal	44.63
EXE 0.00% EXE: 05-627933	Sales Tax	0.00
	Deposit	
Please Pay This Amount		44.63

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-149457 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/15/2026 10:52:15 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	FFA
STATION	C02
CASHIER	CLR
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EACH	138922	16OZ Daconil Fungicide		Y	22.7905	EACH	22.79
3	EACH	132106	Telescop Bypass Lopper		Y	41.7905	EACH	125.37

012620 610 001
012620 610 002

Payment Method(s)

Charge to Acct 148.16

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	148.16 0.00
Please Pay This Amount		148.16

Thank you for shopping Wilke's True Value!

Signature

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

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INVOICE

2604-148198 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/1/2026 1:11:34 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	CLR
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EA	227890	1/2"DR15/16" 6PT Socket		Y	6.1655	EA	6.17

017620 610001000
017620 610002000

Payment Method(s)

Charge to Acct 6.17

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	6.17 0.00
Please Pay This Amount		6.17

Thank you for shopping Wilke's True Value!

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: 4/10/25
P.O. # 2526-988
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
682623	wiper blade 21"	1	7.12	7.12
282635	wiper blade 22"	1	7.12	7.12
sp729	hillman 7.29	2	5.47	10.94
231568TV	Paracord	1	19.94	19.94
282615	20" wiper blade	1	7.12	7.12
682635	22" wiper blade	1	7.12	7.12
883566	hillman collar	1	11.87	11.87
860735	NM Handy box	1	2.56	2.56
860858	Blank Handy bx bover	1	2.75	2.75
358010	3/4" WHY t cap	2	2.18	4.35
544130TV	BR 1" Wht cap threaded	2	3.13	6.25
147564	XL In/out angle broom	1	17.09	17.09
147536	toilet brush/plunger	1	27.54	27.54
227890	1/2" 6pt socket	1	6.17	6.17
138922	16 ox daconil fungicide	1	22.79	22.79
132106	telescop bypass lopper	3	41.79	125.37
				0.00
				0.00
				0.00

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

STATEMENT

2605-342074 Pg 1 Of 1
Date 04/30/26 Acct: RPS

2526-988

RAVENNA PUBLIC SCHOOLS
PO BOX 8400
Ravenna NE 68869

Job # 0 RAVENNA PUBLIC SCHOOLS

Total	443.54
Credits	0.00
Pay By 05/10/26	443.54

TOTAL PAID

Invoice Date		Document #	Reference	Amount	Balance
		Beginning Balance			779.10
04/01/26	Invoice	2604-148198		6.17	6.17
04/08/26	Invoice	2604-148723		36.09	36.09
04/08/26	Invoice	2604-148773		44.63	44.63
04/08/26	Invoice	2604-148813		10.60	10.60
04/09/26	Invoice	2604-148917		5.31	5.31
04/10/26	Invoice	2604-148932		11.87	11.87
04/10/26	Invoice	2604-148977		85.46	85.46
04/15/26	Invoice	2604-149457	FFA	148.16	148.16
04/15/26	Invoice	2604-149458		14.24	14.24
04/16/26	Invoice	2604-149511		19.94	19.94
04/16/26	Invoice	2604-149567		21.82	21.82
04/21/26	Invoice	2604-150080		10.94	10.94
04/24/26	Invoice	2604-150342		14.07	14.07
04/27/26	Invoice	2604-150567		14.24	14.24
04/20/26	Payment	2604-341365	Check# 44051	-703.15	
04/20/26	Payment	2604-341365	Check# 22803	-75.95	
		Ending Balance			443.54

Promo here

Current	**443.54**
30-Day	**0.00**
60 Day	**0.00**
90 Day	**0.00**
> 90	**0.00**
Finance Chrgs	**0.00**
Credits	**0.00**
Balance	**443.54**

Account: RPS
Job # - 0 RAVENNA PUBLIC SCHOOLS
PO BOX 8400

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

CUSTOMER COPY

INVOICE

2604-149567 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/16/2026 2:36:38 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	LW
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
2	EACH	462697	MG 16QT Potting Mix		Y	9.4905	EACH	18.98
1	EACH	LSV299	LIVINGSTON SEED VEGETABLE $2.99	N	N	2.8405	EACH	2.84

01116061000102 2

Payment Method(s)

Charge to Acct 21.82

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	21.82 0.00
Please Pay This Amount		21.82

Thank you for shopping Wilke's True Value!

Madison Gross

Signature

PURCHASE ORDER

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

Date: 04.20.2026
P.O. #
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
True Value

SHIP TO
Ravenna Public Schools
Attn: Madison Gross
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
	Potting Soil	2	9.49	18.98
	Radish seeds	1	2.84	2.84
				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
			SUBTOTAL	$21.82
			S & H	
			discount	$0.00
			TOTAL	$21.82

Other Comments or Special Instructions

4/20/24
Authorized by Date

5-7-26

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

4/16/2026 2:36 PM

BRANCH	1000	INVOICE
CASHIER	LW	2604-149567

ACCOUNT	RPS
JOB	0
NAME	RAVENNA PUBLIC SCHOOLS

462697 MG 16QT Potting Mix
2 EACH @ 9.49EACH 18.98
LSV299 LIVINGSTON SEED VEGETABLE $2.99
1 EACH @ 2.84EACH 2.84

SUBTOTAL	21.82
SALES TAX EAE 0.00%	0.00
TOTAL	21.82
AMOUNT PAID	21.82
CHANGE DUE	0.00

Thank you for your business!

PAYMENT METHOD[S]
CHARGE TO ACCOUNT 21.82



Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

CUSTOMER COPY

INVOICE

2604-150342 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/24/2026 10:21:14 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	CLR
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EACH	190076	Zipl 40CT Sandwich Bag		Y	4.0755	EACH	4.08
1	EACH	129285	10LB Wild Bird Food		Y	9.9900	EACH	9.99

C11190 G1600 2000

Payment Method(s)

Charge to Acct 14.07

EXE 0.00%
EXE: 05-627933

SubTotal	14.07
Sales Tax	0.00
Deposit	
Please Pay This Amount	14.07

Thank you for shopping Wilke's True Value!

Tina Carey

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: 4/24/26
P.O. # 2526-982
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Wilke True Value
2407 N Hwy 14
Marquette, NE 68854

SHIP TO
Ravenna Public Schools
Attn: Kayla Wiarda
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
	Ziplock bags	1	4.08	4.08
	10lb wild bird food	1	9.99	9.99
				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
			SUBTOTAL	$14.07
			S & H	$0.00
			discount	$0.00
			TOTAL	**$14.07**

Other Comments or Special Instructions

Kenneth E Schmidt 5-7-26

Authorized by Date

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

4/24/2026 10:21 AM

BRANCH	1000	INVOICE
CASHIER	CLR	2604-150342
ACCOUNT	RPS	
JOB	0	
NAME	RAVENNA PUBLIC SCHOOLS	

190076 Zip1 40CT Sandwich Bag			
1 EACH @	4.08EACH		4.08
129285 10LB Wild Bird Food			
1 EACH @	9.99EACH		9.99
SUBTOTAL			14.07
SALES TAX EXE 0.00%			0.00
TOTAL			14.07
AMOUNT PAID			14.07
CHANGE DUE			0.00

Thank you for your business!

PAYMENT METHOD[S]
CHARGE TO ACCOUNT 14.07

DNK

Tina Carey

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

CUSTOMER COPY

INVOICE

2604-148723 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/8/2026 8:56:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C02
CASHIER	CLR
SALESPERSON	
ORDER ENTRY	

Quantity	*UM*	*Item*	*Description*	*D*	*T*	*Price*	*Per*	*Amount*
1	EACH	759496	12PK MTL Cut Off Wheel		Y	36.0905	EACH	36.09

0135356/1000

Payment Method(s)

Charge to Acct 36.09

EXE 0.00% EXE: 05-627933	SubTotal Sales Tax Deposit	36.09 0.00
Please Pay This Amount		36.09

Thank you for shopping Wilke's True Value!

Signature

PURCHASE ORDER

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

DATE: April 8, 2026
P.O. # 2604-148723
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR
Wilke True Value
204 Grand Ave
Ravenna, NE 68869

SHIP TO

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
759496	12 pack of Dremel Blades	1	36.09	36.09

SUBTOTAL	$0.00
TAX RATE	0.000%
TAX	
S & H	
discount	
TOTAL	**$36.09**

Other Comments or Special Instructions

Kenneth E Edwards 5-7-26

Authorized by Date

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

4/8/2026 8:56 AM

BRANCH	1000	INVOICE
CASHIER	CLR	2604-148723

ACCOUNT	RPS
JOB	0
NAME	RAVENNA PUBLIC SCHOOLS

759496 12PK MTL Cut Off Wheel
1 EACH @ 36.09EACH 36.09

SUBTOTAL	36.09
SALES TAX EXE 0.00*	0.00
TOTAL	36.09
AMOUNT PAID	36.09
CHANGE DUE	0.00

Thank you for your business!

PAYMENT METHOD[S]
CHARGE TO ACCOUNT 36.09

Wilke True Value
204 Grand Ave
Ravenna NE 68869
308-452-3831

CUSTOMER COPY

INVOICE

2604-148977 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869	RAVENNA PUBLIC SCHOOLS PO BOX 8400 Ravenna NE 68869 308-452-3249

Thank you for your business!

ACCOUNT	JOB
RPS	0
SOLD ON	4/10/2026 2:49:58 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	MC2
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	220180	NS ECFN GAL NTRL FLT Paint		Y	31.3405	EACH	62.68
1	EA	128082	SLBTR 3PK 9x3/8 Cover		Y	10.4405	EA	10.44
1	EA	129496	SL Basic 3PC Tray Set		Y	12.3405	EA	12.34

01100 610 002000

Payment Method(s)

Charge to Acct 85.46

EXE 0.00% EXE: 05-627933	SubTotal	85.46
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		85.46

Thank you for shopping Wilke's True Value!

Donna Sellandrusk

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: 4/10/25
P.O. # 2526-989
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
	paint	2	31.34	62.68
	cover	1	10.44	10.44
	3 pc tray set	1	12.34	12.34
				0.00
				0.00
				0.00

PURCHASE ORDER

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

Date: April 28, 2026
P.O. # 2526-974
Bill To: PO Box 8400

Tax Exemption No. 05-627933

VENDOR

~~Hobby Lobby~~
Alison Yendra
1322 N Diers Ave
Grand Island, NE 68803

SHIP TO

General Fund
Ravenna Public Schools
41750 Carthage St
Ravenna, NE 68869

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Colored Tape-art	7	1.99	13.93
	Colored Tape-art	6	1.49	8.94
				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	$22.87
TAX RATE	0.000%
TAX	$0.00
S & H	
discount	
TOTAL	**$22.87**

Other Comments or Special Instructions

Please make the check payable to Alison Yendra.

01160 616 001 032

Authorized by 4/28/26
Date

Kenneth E Schroeder 4-29-26

HOBBY LOBBY

Super Savings, Super Selection!

1322 N. Diers Ave.

Grand Island, NE 68803
(308) 382-3355

S-134 R-1 T-1734 NAOMI N SALE

101000000 Art	13.93
7 @ 1.99 each	
101000000 Art	8.94
6 @ 1.49 each	
SUBTOTAL	22.87
TAX TOTAL	1.72
TOTAL	**24.59**

VISA	24.59

ACCOUNT #: ************1012
AUTH#: 128123
ACCT: VISA INSERTED
VISA CREDIT
CARD # ************1012 EXP **/**
REF # AUTH # RESP 00
103104271042 128123 ISO 00
AID: A0000000031010
TSI: 6800 ARC: CUR:0840
TVR: 8000008000
APP: VISA CREDIT
IAD: 06011203A0A000

CHANGE DUE	0.00

Number of Items Purchased: 13

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com

0134001017340427269

04/27/26 10:31 AM

RETURN POLICY

Hobby Lobby values customer satisfaction, with or without the receipt.

WITH ORIGINAL SALES RECEIPT:
Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:
You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days.
Valid ID is required.

*Returns or exchanges of Cricut® Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and products are in new unopened condition.

Warranty claims must be submitted directly to manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

Board of Education Regular Meeting

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

Monday, April 13, 2026 7:00 PM

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

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

2. Excuse Absent Board Members
Motion to excuse absent board member, Misti Fiddelke passed with a motion by Ryan Osten and a second by Micah Miigerl.

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 Micah Miigerl.

7. Financial Report

8. Consent Agenda
Motion to approve the consent agenda passed with a motion by Dawn Standage and a second by Ryan Osten.

8.1. Discuss, consider, and take all necessary action to minutes

8.2. Discuss, consider, and take all necessary action to bills

8.3. Notice of Meeting Publication: The public notice for the Regular April 13th Board Meeting was published in the April 8th edition of the Ravenna News

8.4. Discuss, consider, and take all action necessary to retirement gifts for 2026 retirees

8.5. Discuss, consider, and take all actions necessary to annual staff appreciation meal

8.6. Discuss, consider, and take all action necessary to the resignation of Angela Barent

8.7. Discuss, consider, and take all action necessary to declare used elementary English Language Arts Textbooks as surplus for immediate sale or disposal

8.8. Discuss, consider, and take all action necessary to declaring old sign as surplus for sale or disposal

9. Blue Jay Celebration of Success - School Media Specialist - Mrs. Julie Maulsby

10. Artist of the Month - Lily Johnson

11. Request to Address the Board and Correspondence

12. Information and Action Items

12.1. Discuss, consider, and take all action necessary to amend the 2025-26 School Calendar
Motion to amend the 2025-26 Ravenna Public School Calendar to revise the end date for students to be May 13th at 12:00 (noon) passed with a motion by Ryan Osten and a second by Kelly Bock.

12.2. Discuss, consider, and take all action necessary to the 2026-27 Ravenna Public Schools Calendar
Motion to approve "Draft 1" as the 2026-27 school calendar passed with a motion by Kelly Bock and a second by Ryan Osten.

12.3. Discuss, consider, and take all action necessary to the purchase of cabinets for the concession stand from the Special Building Fund
Motion to approve the purchase of cabinets for the concession stand from the Special Building Fund in the amount of $10,499 passed with a motion by Ryan Osten and a second by Kelly Bock.

12.4. Discuss, consider, and take all action necessary to the purchase of cabinets for the elementary teacher's workroom from the Special Building Fund
Motion to approve the purchase of cabinets for the elementary teacher work room from the Special Building Fund in the amount of $23,094.94 passed with a motion by Dawn Standage and a second by Ryan Osten.

12.5. Discuss, consider, and take all action necessary to the school's phone system (Dave Huryta)
Motion to approve the purchase of the Zoom Phone System provided by Kidwell in the amount of $12,181.64 passed with a motion by Ryan Osten and a second by Kelly Bock.

12.6. Discuss, consider, and take all action necessary to the freeholder's petition requesting the transfer of land into the Ravenna Public School District
Motion to inform the Buffalo County Clerk in writing that the Ravenna Public School District is willing to accept the addition of parcel numbers 300204000 & 300118500 into the Ravenna Public School District as requested in the freeholder's petition submitted by Gary & Jolene Jones passed with a motion by Micah Miigerl and a second by Ryan Osten.

13. Discussion Items

13.1. Discuss, consider, and take all action necessary to the Ravenna Bond Building Project - Project Walkthrough at 7:30 PM with BD Construction

13.2. Discuss, consider, & take all action necessary to the 4000 Series Board Policy Review

13.3. Discuss, consider, & take all action necessary to the 5000 Series Board Policy Review

13.4. Discuss, consider, and take all action necessary to the purchase of exercise science and sports nutrition curricula
Motion to approve the purchase of exercise science and sports nutrition curricula as requested passed with a motion by Micah Miigerl and a second by Ryan Osten.

13.5. Discuss, consider, and take all action necessary to the purchase of health science curriculum
Motion to approve the purchase of health science curriculum as requested passed with a motion by Ryan Osten and a second by Micah Miigerl.

14. Elementary Principal's Report

15. Secondary Principal's Report

16. Superintendent's Report

17. Board Report

18. Positive Comments

19. Adjournment
Motion to adjourn at 8:26 PM passed with a motion by Ryan Osten and a second by Micah Miigerl.

Tax Increment Financing Annual Report: Highlights of 2025 TIF in Ravenna



Pavia Heights Lot 1



Pavia Heights Lot 2



Pavia Heights Lot 3



Pavia Heights Lot 4

RAVENNA
Nebraska's Hometown Hideaway



Pavia Heights Lot 5



Pavia Heights Lot 7



Pavia Heights Lot 6



Pavia Heights Lot 8



Seneca Sunrise
(Phase 2)

April 2026

City of Ravenna, Nebraska Community Redevelopment Authority

2025 Annual Tax Increment Financing Report.

Introduction:

Pursuant to Nebraska Revised Statue §18-2117.02 the City of Ravenna, Nebraska Community Redevelopment Authority submits this annual report. This report was created to provide information related to the approval and progress of ongoing TIF redevelopment projects through the year 2025.

TIF Projects:

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

Seneca Sunrise phase 2

Pavia Heights Subdivision Lot 6

Pavia Heights Subdivision Lot 7

Pavia Heights Subdivision Lot 3

Pavia Heights Subdivision Lot 4

Pavia Heights Subdivision Lot 5

Pavia Heights Subdivision Lot 1

Solar Subdivision Lot 1

Solar Second Subdivision Lot 1

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

Project name	Total Estimated project costs
Seneca Sunrise Phase 2	$ 1,143,940.00
Pavia Heights Subdivision Lot 6	$ 48,000.00
Pavia Heights Subdivision Lot 7	$ 50,000.00
Pavia Heights Subdivision Lot 3	$ 55,000.00
Pavia Heights Subdivision Lot 4	$ 37,000.00

Pavia Heights Subdivision Lot 5	$ 25,000.00
Pavia Heights Subdivision Lot 1	$29,000.00
Solar Subdivision Lot 1	$66,000.00
Solar Second Subdivision Lot 1	$50,000.00

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

Seneca Sunrise 2:	Valuation Projected $548,686.00	2025 $922,580.00
Pavia Heights Subdivision Lot 6:	Valuation Projected $48,000.00	2025 $265,890.00
Pavia Heights Subdivision Lot 7:	Valuation Projected $50,000.00	2025 $245,870.00
Pavia Heights Subdivision Lot 3:	Valuation Projected $55,000.00	2025 $262,395.00
Pavia Heights Subdivision Lot 4:	Valuation Projected $37,000.00	2025 $366,255.00
Pavia Heights Subdivision Lot 5:	Valuation Projected $25,000.00	2025 $238,910.00
Pavia Heights Subdivision Lot 1:	Valuation Projected $29,000.00	2025 $4,345.00
Solar Subdivision Lot 1 :	Valuation Projected $66,000.00	2025 $4,600.00
Solar Second Subdivision Lot 1:	Valuation Projected $50,000.00	2025 $4,980.00

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

- None

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

- Solar Subdivision Lot 1
- Solar Second Subdivision Lot 1

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

- Solar Subdivision Lot 1
  - Project area- Redevelopment Area 4
  - Project type- Residential Subdivision Infrastructure
  - Amount of financing approved - $66,000.00
  - Total estimated project costs – $81,051.52
- Solar Second Subdivision Lot 1
  - Project Area- Redevelopment Area 4
  - Project type- Residential Subdivision Infrastructure
  - Amount of financing approved - $50,000.00
  - Total estimated project costs- $65,053.00

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

- 42.15 %

Potential Future TIF projects:

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

National FBLA - San Antonio 2026

Transportation - We are no longer required to utilize pre-arranged flights, and will drive.

Hotel (5 nights @ Westin Riverwalk) $490.00 x 6 (Quad - Student)……..……..….$2,940.00
$900.00 x 1 (Double - Adviser).....$900.00

Conference Registration (Student) - $198.00 x 6……...$1,188.00
(Advisor) - $128.00 x 1…… $128.00

Meals (Breakfast, Lunch and Dinner) for 6 days x 7…….$1,700.00
(Approx. $40 per day per individual)

Leisure Activities (SeaWorld) $70.00 x 7……..…….$300.00
(Rio Riverwalk Cruise) $20.00 x 7……..……..……..….$140.00

Total Cost Per Person……..……..……$1,050

Requested from Ravenna Public Schools……...……..….$3,840
Cost to Ravenna FBLA……..…….$2,510
Total Cost to Students ($100 for activities + $100 per competitive placing + $100 meals)**.....$2,200**



Surplus Books: HS Nonfiction

- 1 set of 50 “America the Beautiful” books copyright 1990

- Duplicate country books (we hold a newer copyright of all these titles)
    - People’s Republic of China x2
    - Kuwait
    - Iraq
    - Japan
    - Afghanistan
    - Brazil
    - Iran
    - Costa Rica
    - England
    - France
    - Mexico
    - Serbia
    - United Arab Emirates

LENNOX
DALLAS, TEXAS

ASSEMBLED IN MEXICO

M/N CBA25UH-030-230-01

S/N 1521F35725

c ETL us
Intertek
4004648
CONFORMS TO UL STD 1995
CERTIFIED TO CSA STD C22.2 NO 236

ELECTRICAL: 1/2 HP 2.2 FLA 1 PH 60 HZ

UNIT RATED: ☐ 240/208 VOLTS WITH HEATER
☐ 230/208 VOLTS WITHOUT HEATER

MARK VOLTAGE

FACTORY INSTALLED TXV SUITABLE FOR R-410A
☐ FIELD CONVERTED TO R-22

MARK LENNOX HEATER INSTALLED

			MINIMUM CIRCUIT AMPACITY AMPERAGE MINIMUM			MAX FUSE OR CKT. BKR. FUSIBLE/COUPE CIRCUIT			SINGLE POINT POWER SUPPLY	
	HEATER	PH	CKT-1	CKT-2	CKT-3	CKT-1	CKT-2	CKT-3	MCA	MFS
○	NONE	1	5/5			15/15				
○										
○										
○										
○										

MINIMUM DESIGN PRESSURE: 448 PSIG.

FAN COIL TESTED AT 0.50 EXT STATIC PRESSURE.

HEATER DESIGNATION MAY OR MAY NOT INCLUDE LETTERS IN ○.

FOR HEATER MODULE RATING, REFER TO NAMEPLATE ON HEATER INSIDE UNIT.

UNIT APPROVED FOR UPFLOW, DOWNFLOW AND HORIZONTAL POSITIONS. WHEN USED IN DOWNFLOW APPLICATION ON COMBUSTIBLE FLOOR MUST USE SUBBASE ACCESSORY LENNOX P/N: 44K15.

MINIMUM CLEARANCES TO COMBUSTIBLE MATERIAL WITH ELECTRIC HEAT INSTALLED: CABINETS: 0 IN., PLENUM: 0 IN., TO OUTLET DUCT: 0 IN.

MAXIMUM OUTLET AIR TEMPERATURE: 200°F.

UNIT APPROVED FOR INSTALLATION IN MANUFACTURED HOUSING AND MOBILE HOMES.

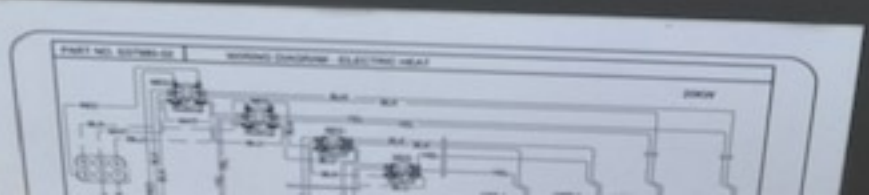
SHORT - CIRCUIT CURRENT: 5kA RMS SYMMETRICAL, 600V MAXIMUM.

SEE INSTALLATION INSTRUCTIONS FOR SPECIFIC INFORMATION BEFORE INSTALLING UNIT.

SUPPLY WIRE MUST BE RATED AT 75 DEG. C MINIMUM, COPPER CONDUCTORS ONLY.

9-1762C1

1521F35725




LENNOX




TRION
INDOOR AIR QUALITY
LENNOX




Fresh & Delicious
CAUTION HOT


CHILI


DEWALT
Milwaukee
DEWALT
DEWALT
Milwaukee








Etek™
BRIGGS & STRATTON
Electric Motor System
MADE IN CHINA




CAUTION
BE SURE THE CONTROLS
ARE IN NEUTRAL BEFORE
STARTING THE ENGINE
12.5 CU. IN.
206 CC
5 HP 3600 RPM


Stihl Stihl
IGNITION


MADE IN CHINA

SELECT-A-TEST
ENGINE
ANALYZER
NORMAL
LOW
EXCESSIVE
POINT DWELL
LOW RPM
HIGH RPM
Price – $1.50

FLEXIBLE ALUMINUM DUCTING

CONDUIT EN ALUMINIUM SOUPLE

- EXPANDABLE (TO NEARLY 3 TIMES ITS ORIGINAL LENGTH)
- NO NEED FOR ELBOWS
- NON COMBUSTABLE



- EXTENSIBLE (À PRESQUE TROIS FOIS SA LONGUEUR INITIALE)
- PAS BESOIN DE COUDES
- INCOMBUSTIBLE

IDEAL FOR VENTING ALL TYPES OF CLOTHES DRYERS AND EXHAUST FANS

6" x 8' (15.3 cm x 2.4 m)
6po x 8pi (15,3 cm x 2,4 m)

IDÉAL POUR TOUS LES TYPES DE SÉCHEUSES ET DE VENTILATEURS D'ÉVACUATION


Rockwell



ECOTOUCH PINK

SKINNY
SKINNY




SCRAPER










PORTER-CABLE
Rockwell
MANUFACTURING Company
SELECTOR CHART
SPEED/ACTION/BLADE
ROCKWELL




MOUND
Improved Hollow Ground Scraping Tools
For Scraping Valves, Journals, Babbitt Metal, Etc.
Mound Tool Company
MANUFACTURERS OF
Engineers' Tools, Machinists' Tools, Plumbers' Tools, Babbitters' Tools, Automobile Tools
ST. LOU
U. S. A.


Reading Workbook 4 X 30
Shaper parts
Shaper
Parts

1 THING YOU CAN TASTE
2 THINGS YOU CAN SMELL
3 THINGS YOU CAN HEAR
4 THINGS YOU CAN TOUCH
5 THINGS YOU CAN SEE


generosity
respect


REGISTRATION MATERIAL
SENIORS
Renown
Liners
THIS SIDE UP
KEEP FROZEN
Tastybrands
PREMIUM
FRESH VEGETABLES



Gubbels Construction
CJG Construction LLC.
208 West 5th street
North Loup NE. 68859

Bid Proposal – Cabinet & Countertop Installation

Project: School Cabinet & Countertop Installation
Location: 41750 Carthage St
Ravenna, NE 68869
United States
Date: 5/6/2026

Scope of Work

Provide complete installation labor for furnished materials, including:

- Installation of 25 cabinets (wall, base, and tall units per plans)
- Installation of approximately 44 linear feet of countertops
- Layout, leveling, shimming, fastening, and securing cabinets to manufacturer specifications
- Field adjustments required for proper fit, alignment, and operation
- Coordination between cabinet and countertop installation phases
- Standard cleanup of installation debris during and after work

Exclusions

- Material supply (cabinets and countertops by others)
- Plumbing, electrical, or mechanical work
- Drywall, paint, flooring, or wall repair beyond normal installation tolerance
- Major rework due to design changes or site conditions outside standard installation scope
- Additional visits beyond one included trip

Schedule

Estimated duration: 4-5 working days, depending on site access and coordination

Work to be performed during approved school/site hours

Price

Total Labor: $13,250.00

Payment Terms

- 50% deposit due upon acceptance to schedule work
- 50% due upon completion

Notes

- Pricing assumes normal site conditions and continuous access to work areas
- Delays caused by other trades, site restrictions, or changes in scope may require schedule adjustment
- This proposal is valid for 30 days

Gray Contracting LLC

100 May
Arcadia, NE 68815 US
graycontractingllc1@gmail.com

Estimate

ADDRESS
Ken Schroeder

ESTIMATE 1066
DATE 05/08/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Set base cabinets	42	55.00	2,310.00
	Labor	Install upper cabinets	17	45.00	765.00
	Labor	Install countertops	40	20.00	800.00

TOTAL **$3,875.00**

Accepted By

Accepted Date

ESTIMATE

Panowicz Construction LLC
1323 K St
Loup City, NE 68853

panowiczconstruction@hotmail.com
+1 (308) 379-9080

Bill to
Ken Schroeder
Ravenna Public Schools

Ship to
Ken Schroeder
Ravenna Public Schools

Estimate details
Estimate no.: 1022
Estimate date: 05/07/2026
Expiration date: 07/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/07/2026	**Labor**	Labor to Install cabinets in school area consistent with provided cabinet prints Labor and Fasteners only. Walls must be ready for Install.	1	$3,800.00	$3,800.00

Total **$3,800.00**

Expiry date 07/31/2026

Accepted date

Accepted by

Forward Well Service LLP
31575 Poole Road
Ravenna, NE 68869 US
+13084402018
forwardwellservice@gmail.com

Estimate

ESTIMATE # 2080
DATE 04/12/2026

ADDRESS
Ravenna Public Schools
41750 Carthage Avenue
Ravenna, NE 68869

SHIP TO
Ravenna Public Schools
41750 Carthage Avenue
Ravenna, NE 68869

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Feet of 4" schedule 40 pvc		300	4.00	1,200.00T
	Feet of 6" sd pipe		100	5.00	500.00T
	4" ductile Iron Adaptor	with flange and glandes	2	350.00	700.00T
	4" schedule 80 90		1	98.54	98.54T
	4" schedule 80 tee		1	145.00	145.00
	2" curb stop valve		1	950.00	950.00T
	3 1/2" x 2" couplings		1	75.00	75.00T
	misc. fittings		1	650.00	650.00T
	yards of concrete	concrete for blocking	3	175.00	525.00T
	hour backhoe work and labor 2-men	Estimate to re-route the water lines for well around the new building, The estimate is to dig, install pipe, pour concrete for fittings and compact trench	30	225.00	6,750.00

SUBTOTAL	11,593.54
TAX	328.90
TOTAL	**$11,922.44**

Payments can be sent to https://payments-1591060926.withbolt.com/b/BO010008/invoice

Omaha Division
2901 Cuming Street
PO Box 3825
Omaha, NE 68131-2108
(402) 344-4321

Date: 04-10-2026

Ravenna Public School
Box 84A 41750 Carthage Road
Ravenna, NE 68869

Dear Superintendent or Food Service Director,

Hiland Dairy is pleased to submit for your consideration the following quote for **Dairy Products** for the 2026-2027 school year. Bid prices are for paper Half Pints.

Due to the volatility of the market, we will be offering school bids on an **escalator** basis only for the 2026-2027 school year.

If possible, please include a 2026-2027 School Calendar with your bid. This will help us know when school is in session during the school year.

Product	Product #	Escalator
Half Pint 1%	9171	.4672
Half Pint Choc FF	9178	.4871
Half Pint Strawberry FF	9177	.4871
Gallon 1%	1346	5.8462

Bid is accepted ☑

Bid is declined ☐

Please submit form to:
Hiland Dairy
401 N. Shady Bend Road
Grand Island, NE 68801
Phone: 308-384-1371
Fax: 308-384-4909

The above Bid is accepted by the Superintendent or Food Service Director.

Signed Kenneth E Schrader Name of School Ravenna Public Schools

Acceptance Date: 4-21-26 First day of breakfast or lunch: 8-20-26 Esc. / De-Esc. Month: April

Thank you,

Clint Bucknell
Grand Island Branch Manager
cbucknell@hilanddairy.com

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **April's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $.10 per CWT (up or down) will move the cost of a half pint $ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

Food and Nutrition Service
U.S. DEPARTMENT OF AGRICULTURE

Guidance for the Contiguous States PLE Tool for SY 2026-2027

Please review before moving to the Instructions Tab as the following information will help ensure SFAs are compliant with establishing prices for paid lunches per 7 CFR 210.14(e). For additional guidance, please refer to the following memos:

SP 39-2011 Revised Child Nutrition Reauthorization 2010: Guidance on Paid Lunch Equity and Revenue from Nonprogram Foods

SP 06-2026 Paid Lunch Equity: Guidance for School Year 2026-2027

2026 Appropriations Act

SFAs with a positive or zero balance in their nonprofit school food service account as of June 30, 2025, are exempt from the PLE requirement for school year 2026-2027.

SY 2026-27 Paid Lunch Equity Calculations

SFAs who on a weighted average charged less than the target weighted average price of **$4.16** for paid lunches in SY 2025-26 are required to make an adjustment to their weighted average paid lunch price for SY 2026-27. This adjustment will be made by adding a 2% rate increase plus the most recent Consumer Price Index (3.85%) to the weighted average paid lunch price from SY 2025-26.
To calculate the Weighted Average Price Requirement for SY 2026-27, SFAs will need the Unrounded Weighted Average Price Requirement from SY 2025-2026.

Example: The PLE Tool from SY 2025-26 calculated that the unrounded weighted average price requirement was $2.98. Although $2.95 (which is the requirement rounded down to the nearest 5 cents) is what the SFA used to make their calculations on how they would meet the requirement for SY 2025-26, the $2.98 price is what will be used to determine the Weighted

Once the weighted average price requirement for SY 2026-27 has been calculated, SFAs will need to decide how they want to meet it. SFAs have 3 methods to choose from:

Method 1. Raise the Weighted Average Price of Paid Lunches.
Method 2. Contribute Revenue from non-Federal Sources to the Nonprofit School Food Service Account.
Method 3. Split the Requirement by Raising the Weighted Average Price of Paid Lunches AND Contributing Revenue from non-Federal Sources to the Nonprofit School Food Service Account (Combining Methods 1 and 2).

Details on how to make calculations based on the method chosen can be found in the Instructions Tab.

Shortfalls/Credits

While the maximum required price increase shall not exceed 10 cents, SFAs may increase their paid lunch price by more than 10 cents if they choose to.

• If the SFA decides to raise its weighted average price up to the 10 cents mark, any remaining shortfall will be added to next year's calculations.

• If the SFA decides to raise its weighted average price past the 10 cents mark, any additional funds will be carried over as a credit and subtracted in next year's calculations.

SFAs should keep sufficient records to document any shortfall or credit that needs to be carried into the calculations. The PLE Report generated each school year is a great reference to have as it captures the shortfall and credit that should be carried forward for the following year.

Details on how to account for any shortfall or credit can be found in the Instructions Tab.

Revenue from Non-Federal Sources

When SFAs choose either Methods 2 or 3 to meet the weighted average price requirement, the PLE tool will calculate the amount of revenue from non-Federal sources that must be added to the nonprofit food service account. This amount is the product of the annual number of paid lunches from the most recent school year with finalized data multiplied by the difference between the rounded down weighted average price requirement and the SFAs current weighted average paid lunch price.

For this PLE tool, SFAs will use the annual number of paid lunches from SY 2024-2025 to make this calculation given that the finalized number for SY 2025-26 will be unknown when SFAs are completing the tool.

Types of Non-Federal Revenue Sources

FNS has defined allowable non-Federal revenue sources as any contribution that is for the direct support of paid lunches that is not prohibited under 7 CFR 210.14(e)(5)(ii). SFAs may count the following contributions as non-Federal revenue sources:

- Per lunch reimbursements for paid lunches provided by State or local governments;
- Funds provided by organizations, such as school-related or community groups, to support paid lunches;
- Any portion of State revenue matching funds that exceeds the minimum requirement, as provided in 7 CFR 210.17, and is provided for paid lunches; and
- A proportion attributable to paid lunches from direct payments made from school district funds to support the lunch service.

Using the PLE Tool

Detailed instructions on how to use the PLE Tool can be found in the Instructions Tab. It is highly recommended that SFAs read the instructions in their entirety before beginning their calculations. SFAs may find it helpful to print the instructions tab as well as this guidance to reference when completing the tool.

The PLE tool assists SFAs by calculating the:

- Weighted Average Price Requirement for SY 2026-27;
- Required Weighted Average Price Increase for SY 2026-27; and
- Required Revenue from non-Federal Sources for SY 2026-27.

SFAs have the choice on which method they would like to use to meet the weighted average price requirement for the school year. Regardless of which method is chosen, the tool will take into account any shortfall or credit being carried over from SY 2025-26 into the calculations for SY 2026-27. The tool will also determine whether any shortfall or credit will need to be carried over from SY 2026-27 into the calculations for SY 2027-28.

Information Needed to Complete the PLE Tool

All SFAs will need the following to calculate the Weighted Average Price Requirement for SY 2026-27 and the required price increase:

- The Unrounded Price Requirement for SY 2025-26 OR the most recent school year for which data is available (If this value is not known, then the SFA will need the weighted average price for paid lunches from SY 2010-11);
- All paid lunch prices for October 2025;
- The number of paid lunches served associated with each paid lunch price for October 2025; and
- The total dollar amount of shortfall or credit being carried over from SY 2025-26.

SFAs who opt for Methods 2 or 3 and will be contributing revenue from non-Federal sources to the nonprofit food service account will also need:

- The total number of paid lunches served in SY 2024-2025

PLE Report

It is recommended that SFAs have the PLE Report from SY 2025-26 available for reference as much of the information needed to complete the PLE Tool for SY 2026-27 is summarized in that report.

SFAs will be able to generate a PLE Report for SY 2026-27 when calculations have been completed which will be helpful to reference when completing the tool that will be released for SY 2027-28.

To Review the Instructions for the PLE Tool:

Instructions

Food and Nutrition Service
U.S. DEPARTMENT OF AGRICULTURE

SFA NAME: [TYPE SFA NAME HERE]

Paid Lunch Equity Tool for School Year 2026-2027 Instructions

The Paid Lunch Equity (PLE) Tool was created to help School Food Authorities (SFAs) calculate their new weighted average price requirement for the school year (SY) and determine what price increase is needed to meet the requirement. There are three methods for how SFAs can meet the requirement and the tool assists with making calculations based on the method chosen. This version of the PLE Tool only applies to SY 2026-2027 as a new version of the PLE Tool will be issued for SY 2027-28.

The SY 2026-27 PLE Tool consists of 8 tabs:

Tab 1: Guidance
Tab 2: Instructions
Tab 3: SY 26-27 Requirement Calculator
Tab 4: SY 26-27 Price Raise Calculator
Tab 5: SY 26-27 Non-Federal Calculator
Tab 6: SY 26-27 Split Calculator
Tab 7: SY 26-27 Report
Tab 8: SY 10-11 Price Calculator

SFAs will follow the specific instructions pertaining to the method they choose to meet the requirement and only use the calculator (tab) that corresponds to that method.

Reminders:

- The PLE Tool calculates the weighted average of all student paid lunch prices charged in the SFA.
- The maximum annual average price increase required will not exceed 10 cents. This may lead to some shortfall being carried over to the next school year as some SFAs will not be required to raise their weighted average price or contribute revenue from non-Federal sources to the nonprofit food service account due to this 10 cents cap.
- Depending on where the SFA is relative to the Weighted Average Price Requirement for SY 2026-27, a contribution less than 10 cents may be required.
- The SFA also has the option to do a price increase that exceeds the 10 cents cap with an additional contribution being carried over to the next school year as a credit.

Cells shaded this color designate data entry cells. The SFA must enter the applicable data in these cells for the tool to make the appropriate calculations.

Calculate the Weighted Average Price Requirement for SY 2026-27

To begin, SFAs will calculate the Weighted Average Price Requirement for SY 2026-27. To make this calculation SFAs will need the Unrounded Weighted Average Price Requirement for SY 2025-26 or the most recent school year for which data is available. This value can be found in the PLE Report from SY 2025-26 under Section 1, Box A.

If this value is not known, the SFA will need their Weighted Average Price for SY 2010-11 as it can be used to find the Unrounded Weighted Average Price Requirement for SY 2025-26.

If their Weighted Average Price for SY 2010-11 is not known, the SFA will need the number of paid lunches that were sold in October 2010 along with their associated prices. This data would be used to calculate the Weighted Average Price for SY 2010-11.

Step 1: SFAs will navigate to the SY 26-27 Requirement Calculator (located in Tab 3). If the Unrounded Price Requirement for SY 2025-26 or the most recent school year for which data is available is known, enter this value into cell A7 (shaded in green). The tool will calculate the Weighted Average Price Requirement for SY 2026-27 in cell B7.

(Optional Step): If the Unrounded Price Requirement for SY 2025-26 or the most recent school year is not known, SFAs will use the Annual Unrounded Requirement Finder (located in Tab 3) to calculate this value.

Enter the Weighted Average Price for SY 2010-11 into cell A13 (shaded in green) to populate the Unrounded Price Requirements for all previous school years. Enter the Unrounded Price Requirement for SY 2025-26 (found in cell B32) into cell A7 (shaded in green). The tool will calculate the Weighted Average Price Requirement for SY 2026-27 in cell B7.

(Optional Step): If the Weighted Average Price for SY 2010-11 is not known, SFAs will use the SY 10-11 Price Calculator (located in Tab 8) to calculate this value.

Enter the number of paid lunches sold in October 2010 with their associated prices in columns B and C (shaded in green) to obtain the Weighted Average Price for SY 2010-11(found in cell E16).

Enter the Weighted Average Price for SY 2010-11 into cell A13 (shaded in green) of the Annual Unrounded Requirement Finder (located in Tab 3) to populate the Unrounded Price Requirements for all previous school years. Enter the Unrounded Price Requirement for SY 2025-26 (found in cell B32) into cell A7 (shaded in green). The tool will calculate the Weighted Average Price Requirement for SY 2026-27 in cell B7.

At or Above Equity

If the Unrounded Price Requirement for SY 2025-26 (or the most recent school year for which data is available) is equal to or greater than $4.16, cell B7 will say "At or Above Equity" and instruct SFAs to proceed to the report tab.

SFAs will navigate to SY 26-27 Report (located in Tab 7).

Step 1: SFAs will use the drop down menu in cell A9 to select "At or Above Equity". SFAs will enter their Weighted Average Price into cell B10 (shaded in green) which is a field that will only become visible when the "At or Above Equity" option is selected.

SFAs will save this report to show they are in compliance with the requirement and to reference back to when they complete the PLE tool for SY 2027-28.

Utilization of the SY 2026-27 PLE Exemption

If an SFA qualifies for the SY 2026-27 PLE exemption, they would not need to complete the PLE tool. However, it is recommended that documentation is maintained to show that an exemption was provided.

To obtain this documentation, SFAs will navigate to the SY 26-27 Report (located in Tab 7).

Step 1: SFAs will use the drop down menu in cell A9 to select "Utilization of the SY 2026-27 PLE Exemption". SFAs will then enter their Weighted Average Price into cell B10 (shaded in green). SFAs will certify that they had a positive or zero balance in the nonprofit school food service account as of June 30, 2025 by entering "Yes" into cell B11 (shaded in green). Both fields will only become visible when the "Utilization of the SY 2025-26 PLE Exemption" option is selected.

SFAs will save this report to show they are in compliance with the requirement and to reference back to when they complete the PLE tool for SY 2027-28.

Choose a Method to Meet the Calculated Weighted Average Price Requirement for SY 2026-27

Now that the Weighted Average Price Requirement has been calculated, SFAs will decide on the method they would like to use to meet the requirement. There are three methods SFAs can choose from:

Method 1: Raise the Weighted Average Price of Paid Lunches.

Method 2: Contribute Revenue from non-Federal Sources to the Nonprofit Food Service Account.

Method 3: Split the Requirement by Raising the Weighted Average Price of Paid Lunches AND Contributing Revenue from non-Federal Sources to the Nonprofit Food Service Account (Combining Methods 1 and 2).

The method that SFAs choose will determine which calculator (tab) of the PLE Tool will be completed.

Example 1: If an SFA opts for Method 1, then they would only need to complete the SY 26-27 Price Raise Calculator (Tab 4).
Example 2: If an SFA opts for Method 2, then they would only need to complete the SY 26-27 Non-Federal Calculator (Tab 5).
Example 3: If an SFA opts for Method 3, then they would only need to complete the SY 26-27 Split Calculator (Tab 6).

See the **SY 2026-2027 PLE Tools Flowchart** for a visual summary of the calculators (tabs) SFAs will complete based on the method chosen.

To complete the PLE Tool, SFAs will follow the instructions for the method they have selected.

Method 1: Raise the Weighted Average Price of Paid Lunches

This set of instructions are for SFAs who want to raise the weighted average price of paid lunches to meet the weighted average price requirement.

To begin SFAs will navigate to the SY 26-27 Price Raise Calculator (located in Tab 4).

For reference, the Weighted Average Price Requirement for SY 2026-27 will be located at the top of the calculator as well as the price requirement rounded down to the nearest 5 cents. With the exception of the required weighted average price increase with the ten cents cap, the overview of the calculations that the tool calculates is based on the assumption that SFAs will want to meet the requirement rounded down to the nearest 5 cents.

Step 1: Using the SY 2025-26 Weighted Average Price Calculator (located in Tab 4), SFAs will enter the number of paid lunches from October 2025 with their associated prices into columns B and C (shaded in green). Prices should be inclusive of all schools- elementary, middle, high, etc. The tool will calculate the Weighted Average Price for SY 2025-26 in cell E22. As a reminder, if the price is equal to or above the target price of $4.16 then the SFA is compliant with the requirement. The tool will calculate the:

- Total Price Increase for SY 2026-27 (based on the requirement rounded down to the nearest 5 cents);
- Required Weighted Average Price for SY 2026-27 (Increase with the 10 cents cap);
- Remaining Shortfall to meet the Total Price Increase for SY 2026-27 (based on establishing the price with the 10 cents cap); and
- Credit From the Total Price Increase for SY 2026-27 (based on a greater price in SY 25-26 and/or credit from the previous year).

SFAs must determine whether any shortfall or credit needs to be carried forward from SY 2025-26 into SY 2026-27. This information can be found in the PLE Report from SY 2025-26 under Section 2.

- Any shortfall to be added into the calculations will be found in Block A: Remaining increase carried forward to SY 2026-27.
- Any credit to be subtracted from the calculations will be found in Block B: Remaining credit carried forward to SY 2026-27.

Step 2: SFAs will enter any shortfall or credit in cell A26 (shaded in green). Any shortfall will be entered as a negative value and any credit will be entered as a positive value.

Example 1: Block A states a shortfall of $0.04 needs to be carried forward to SY 2026-27. The SFA would enter this shortfall as -$0.04 into cell A26.

Example 2: Block B states a credit of $0.50 needs to be carried forward to SY 2026-27. The SFA would enter this credit as $0.50 into cell A26.

If no shortfall or credit needs to be carried forward to SY 2026-27, cell A26 will remain blank.

Once any shortfall or credit from SY 2025-26 has been accounted for, the tool will adjust the:

• Total Price Increase for SY 2026-27 (based on the requirement rounded down to the nearest 5 cents);
• Required Weighted Average Price for SY 2026-27 (Increase with the 10 cents cap);
• Remaining Shortfall to meet the Total Price Increase for SY 2026-27 (based on establishing the price with the 10 cents cap); and
• Credit From the Total Price Increase for SY 2026-27 (based on a greater price in SY 25-26 and/or credit from the previous year).

As a reminder, these values (except for the required weighted average price with the 10 cents cap) are based on the assumption that SFAs will want to meet the requirement rounded down to the nearest 5 cents. This information is shown for awareness purposes only as the price that gets finalized on the report is what determines the shortfall or credit that will be issued for next school year.

(Optional Step): SFAs can use the Pricing Estimation Calculator (located in Tab 4) to determine how they want to distribute the price increase within the SFA to reach the Required Weighted Average Price for SY 2026-27. SFAs have the flexibility to raise individual student prices using many different price combinations.

SFAs will enter the number of paid lunches from October 2025 with their associated prices into Columns B and C (shaded in green). SFAs will then change the student paid lunch prices until the value in cell E50 reaches the Required Weighted Average Price for SY 2026-27 with the 10 cents cap.

Step 3: SFAs will navigate to the SY 26-27 PLE Report (located in Tab 7).

Under Section 1, SFAs will see the weighted average paid price requirement to the nearest cent and rounded down to the nearest 5 cents for reference.

Using the drop down menu in cell A9, SFAs will select "Method 1: Raise the Weighted Average Price of Paid Lunches". SFAs will enter the Weighted Average Price they will establish for SY 2026-27 into Block C, cell B15 (shaded in green).

Once a price is entered, the report will generate any shortfall or credit that will be carried forward based on how that price compares to the required weighted average price increase with the 10 cents cap shown in cell A31 of the Price Raise Calculator.

SFAs will save this report to show that they are in compliance with the requirement and to reference back to when they complete the PLE tool for SY 2027-28.

Method 2: Contribute Revenue from non-Federal Sources to the Nonprofit Food Service Account

This set of instructions are for SFAs who want to contribute revenue from non-Federal sources to the nonprofit food service account to meet the weighted average price requirement.

To begin SFAs will navigate to the SY 26-27 Non-Federal Calculator (located in Tab 5).

For reference, the Weighted Average Price Requirement for SY 2026-27 will be located at the top of the calculator as well as the price requirement rounded down to the nearest 5 cents. With the exceptions of the required weighted average price increase with the 10 cents cap and amount of revenue needed with the 10 cents cap, the overview of the calculations that the tool calculates is based on the assumption that SFAs will want to meet the requirement rounded down to the nearest 5 cents.

Step 1: If known, SFAs will enter the Weighted Average Price for SY 2025-26 into cell A10 (shaded in green). As a reminder, if the price is equal to or above the target price of $4.16 then the SFA is compliant with the requirement. The tool will calculate the Total Price Increase for SY 2026-27 in cell B32.

If this price is not known, do not enter anything in cell A10 as it will link to the price SFAs manually calculate in the optional step below.

(Optional Step): Using the SY 2025-26 Weighted Average Calculator (located in Tab 5), SFAs will enter the number of paid lunches from October 2025 with their associated prices into Columns B and C (shaded in green). Prices should be inclusive of all schools- elementary, middle, high, etc. The tool will calculate the Weighted Average Price for SY 2025-26 in cell E27.

This price will automatically populate into cell A10 (shaded in green). If the link was accidentally erased, then SFAs would need to manually enter that value into cell A10. The tool will calculate the Total Price Increase for SY 2026-27 (based on the requirement rounded down to the nearest 5 cents) in cell B32.

Step 2: SFAs will enter the total number of student paid lunches served in SY 2024-25 into cell A32 (shaded in green). The tool will calculate the:

• Total Revenue from Non-Federal Sources for SY 2026-27 (Based on the requirement rounded down to the nearest 5 cents);
• Required Price Increase for SY 2026-27 (with the 10 cents cap);
• Required Amount of Revenue from non-Federal Sources for SY 2026-27 (with the 10 cents cap);
• Remaining Shortfall to Meet the Total Price Increase for SY 2026-27 (based on contributing revenue reflective of the 10 cents cap); and
• Credit from the Total Price Increase for SY 2026-27 (Based on credit from the previous year).

SFAs must determine whether any shortfall or credit needs to be carried forward from SY 2025-26 into SY 2026-27. This information can be found in the SY 2025-2026 Report under Section 2.

• Any shortfall to be added into the calculations will be found in Block D: Remaining Annual Non-Federal Source Contribution carried forward to SY 2026-27.
• Any credit to be subtracted from the calculations will be found in Block E: Remaining credit carried forward to SY 2026-27.

Step 3: SFAs will enter any shortfall or credit in cell A36 (shaded in green). Any shortfall will be entered as a negative value and any credit will be entered as a positive value.

Example 1: Block D states a shortfall of $600.00 needs to be carried forward to SY 2026-27. The SFA would enter this shortfall as -$600.00 in cell A36.

Example 2: Block E states a credit of $500.00 needs to be carried forward to SY 2026-27. The SFA would enter this credit as $500.00 in cell A36.

If no shortfall or credit needs to be carried forward to SY 2026-27,cell A36 will remain blank.

Once any shortfall or credit has been accounted for, the tool will adjust the:

- Amount of Revenue from Non-Federal Sources for SY 2026-27;
- Required Price Increase for SY 2026-27 (with the 10 cents cap);
- Required Amount of Revenue from non-Federal Sources for SY 2026-27 (with the 10 cents cap);
- Remaining Shortfall to Meet the Total Price Increase for SY 2026-27 (based on contributing revenue reflective of the 10 cents cap); and
- Credit from the Total Price Increase for SY 2026-27 (Based on credit from the previous year).

As a reminder, these values (except for the required price increase and required amount of revenue with the 10 cent cap) are based on the assumption that SFAs will want to meet the requirement rounded down to the nearest 5 cents. This information is shown for awareness purposes only as the amount of revenue that gets finalized on the report is what determines the shortfall or credit that will be issued for next school year.

Step 4: To create this summary, SFAs will navigate to the SY 26-27 Report (located in Tab 7).

Under Section 1, SFAs will see the weighted average paid price requirement to the nearest cent and rounded down to the nearest 5 cents for reference.

Using the drop down menu in cell A9, SFAs will select "Method 2: Contribute Revenue from non-Federal Sources to the Nonprofit Food Service Account". SFAs will enter the amount of revenue from non-Federal Sources they will contribute for SY 2026-27 into Block F, cell B19 (shaded in green).

SFA NAME: [TYPE SFA NAME HERE]

SY 26-27 Weighted Average Price Requirement Calculator

Step 1

The weighted average price is based on adjusting the SY 2025-26 price requirement by the 2% rate increase plus the Consumer Price Index (3.85%).

Unrounded Price Requirement for SY 2025-26	Weighted Average Price Requirement for SY 2026-27
Found in Section 1, Block A of the PLE Report from SY 2025-26 or in cell B32 of the Annual Unrounded Requirement Finder	**Requirement to the nearest cent**
$ 4.08	**$4.16**

If the Unrounded Price Requirement for SY 2025-26 is not known, the Unrounded Price Requirement from the most recent school year can be used.

Annual Unrounded Requirement Finder

Only used when the Unrounded Price Requirement for SY 2025-26 or the most recent school year is not known.

(Optional Step)

Weighted Average Price for SY 2010-11
Enter the weighted average price of all paid lunches charged in the SFA for SY 2010-11.
$ 2.42

If the Weighted Average Price for SY 2010-2011 is not known, complete the SY 10-11 Price Calculator to obtain this value.

SY 10-11 Price Calculator

The Unrounded Price Requirement for SY 2025-2026 will be based on the price requirements for SY 2011-2012 to SY 2024-2025.

Previous School Years	Unrounded Price Requirement to the nearest cent	
2011-2012	**$ 2.46**	
2012-2013	**$ 2.51**	
2013-2014	**$ 2.59**	
2014-2015	**$ 2.65**	
2015-2016	**$ 2.70**	
2016-2017	**$ 2.78**	
2017-2018	**$ 2.86**	
2018-2019	**$ 2.92**	
2019-2020	**$ 3.00**	
2020-2021	**$ 3.09**	
2021-2022	**$ 3.18**	
2022-2023	**$ 3.31**	
2023-2024	**$ 3.56**	
2024-2025	**$ 3.85**	
2025-2026	**$ 4.08**	**Enter this value into cell A7**

Select the calculator based on the method chosen to meet the Weighted Average Price Requirement for SY 2026-27:

Method 1: SY 26-27 Price Raise Calculator

Method 2: SY 26-27 Non-Federal Calculator

Method 3: SY 26-27 Split Calculator

To review the instructions for the SY 26-27 Requirement Calculator:

Instructions

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

March 2026

SFA NAME: [TYPE SFA NAME HERE]

The prices are based on adjusting SY 2025-26 price requirement by the 2% rate increase plus the Consumer Price Index (3.85%).

SY 2026-27 Weighted Average Price Requirement	
Requirement to the nearest cent	**Requirement ROUNDED DOWN to the nearest 5 cents**
$4.16	**$ 4.15**

SY 2026-27 Price Raise Calculator

Step 1

If the SY 2025-26 Weighted Average Price is equal to or above the target price of $4.16 then the SFA is compliant for SY 2026-27.

SY 2025-26 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2025.

	Number of Paid Lunches	Paid Lunch Prices	Monthly Revenue	Weighted Average Price for SY 2025-26
1	1,431	$ 3.35	$ 4,793.85	
2	1,582	$ 3.55	$ 5,616.10	
3			$ -	
4			$ -	
5			$ -	
6			$ -	
7			$ -	
8			$ -	
9			$ -	
10			$ -	
Total	**3,013**		**$ 10,409.95**	**$ 3.46**

Step 2

Shortfall or Credit
Enter any shortfall or credit carried forward from SY 2025-26

Overview of the Calculations

Total Price Increase for SY 2026-27 (Based on the requirement rounded down to the nearest 5 cents)
$ 0.69
Required Weighted Average Price for SY 2026-27 (Increase with the 10 cents cap)
$ 3.56
Remaining Shortfall to Meet the Total Price Increase for SY 2026-27 (Based on establishing the price with the 10 cents cap)
$ 0.59
Credit From the Total Price Increase for SY 2026-27 (Based on a greater price in SY 25-26 and/or credit from the previous year)
$ -

(Optional Step)

Pricing Estimation Calculator

Below is a tool allowing users to manipulate prices to achieve the required weighted average price for SY 2026-27.

	Number of Paid Lunches	Paid Lunch Prices	Monthly Revenue	Weighted Average Price for SY 2026-27
1	1,400	$ 3.45	$ 4,830.00	
2	1,500	$ 3.65	$ 5,475.00	
3			$ -	
4			$ -	
5			$ -	
6			$ -	
7			$ -	
8			$ -	
9			$ -	
10			$ -	
Total	**2,900**		**$ 10,305.00**	**$ 3.55**

Step 3

SY 26-27 Report

To review the instructions for the SY 26-27 Price Raise Calculator:

Instructions

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

March 2026

SFA NAME: [TYPE SFA NAME HERE]

The prices are based on adjusting SY 2025-26 price requirement by the 2% rate increase plus the Consumer Price Index (3.85%).

SY 2026-27 Weighted Average Price Requirement	
Requirement to the nearest cent	**Requirement ROUNDED DOWN to the nearest 5 cents**
$4.16	**$ 4.15**

SY 2026-27 Non-Federal Calculator

Step 1

Weighted Average Price for SY 25-26
Enter the current weighted average paid lunch price.
$ 3.46

If the current weighted average paid price is not known, use the SY 2025-2026 Weighted Average Price Calculator below.

(Optional Step)

If the SY 2025-26 Weighted Average Price is equal to or above the target price of $4.16 then the SFA is compliant for SY 2026-27.

SY 2025-26 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2025.

	Number of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price for SY 2025-26
1	1,431	$ 3.35	$ 4,793.85	
2	1,582	$ 3.55	$ 5,616.10	
3			$ -	
4			$ -	
5			$ -	
6			$ -	
7			$ -	
8			$ -	
9			$ -	
10			$ -	
Total	**3,013**		**$ 10,409.95**	**$ 3.46**

Step 2

Non-Federal Source Contribution Calculator for SY 2026-27

Enter the total paid lunch count (for all prices).

Annual Number of Paid Lunches for SY 2024-25	Total Price Increase for SY 2026-27 (Based on the requirement rounded down to the nearest 5 cents)	Total Revenue from Non-Federal Sources for SY 2026-27
	$ 0.69	**$ -**

Step 3

Shortfall or Credit	
Enter any shortfall or credit being carried forward from SY 2025-26	**Amount of Revenue from Non-Federal Sources for SY 2026-27 (adjusted with any shortfall or credit being carried over)**
	$ -

Overview of Calculations

Required Price Increase for SY 2026-27 (with the 10 cents cap)	
$	**0.10**
Required Amount of Revenue from non-Federal Sources for SY 2026-27 (with the 10 cents cap)	
$	**-**
Remaining Shortfall to Meet the Total Price Increase for SY 2026-27 (Based on contributing revenue reflective of the 10 cents cap)	
$	**-**
Credit From the Total Price Increase for SY 2026-27 (Based on credit from the previous year)	
$	**-**

Step 4

SY 26-27 Report

To review the instructions for the SY 26-27 Non-Federal Calculator:

Instructions

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

March 2026

SFA NAME: [TYPE SFA NAME HERE]

The prices are based on adjusting SY 2025-26 price requirement by the 2% rate increase plus the Consumer Price Index (3.85%).

SY 2026-27 Weighted Average Price Requirement	
Requirement to the nearest cent	**Requirement ROUNDED DOWN to the nearest 5 cents**
$4.16	**$ 4.15**

SY 2026-27 Split Calculator
(Raising the Weighted Average Price and Contributing Revenue from Non-Federal Sources)

Step 1

If the SY 2025-26 Weighted Average Price is equal to or above the target price of $4.16 then the SFA is compliant for SY 2026-27.

SY 2025-26 Weighted Average Price Calculator

Enter the paid prices and number of paid lunches sold at each price for October 2025.

	Number of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price for SY 2025-26
1	1,431	$ 3.35	$ 4,793.85	
2	1,582	$ 3.55	$ 5,616.10	
3			$ -	
4			$ -	
5			$ -	
6			$ -	
7			$ -	
8			$ -	
9			$ -	
10			$ -	
Total	**3,013**		**$ 10,409.95**	**$ 3.46**

Total Price Increase for SY 2026-27 (Based on the requirement rounded down to the nearest 5 cents)
$ 0.69

Required Weighted Average Price for SY 2026-2027 (Increase with the 10 cents cap)
$ 3.56

Step 2

Weighted Average Price for SY 2026-27
Enter the weighted average price that will be used to split the requirement.

(Optional Step)

Pricing Estimation Calculator

Below is a tool allowing users to manipulate prices to achieve a new weighted average price to split the requirement.

	Number of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price for SY 2026-27
1			$ -	
2			$ -	
3			$ -	
4			$ -	
5			$ -	
6			$ -	
7			$ -	
8			$ -	
9			$ -	
10			$ -	
Total	**-**		**$ -**	**$ -**

Step 3

Non-Federal Source Contribution Calculator for SY 2026-27		
Enter the total paid lunch count (for all prices).		
Annual Number of Paid Lunches for SY 2024-25	**Total Price Increase for SY 2026-27 (Based on the requirement rounded down to the nearest 5 cents)**	**Total Revenue from Non-Federal Sources for SY 2026-27**

	$ -	$ -

Step 4

Shortfall or Credit	
Enter any shortfall or credit being carried forward from SY 2025-26	**Amount of Revenue from Non-Federal Sources for SY 2026-27 (adjusted with any shortfall or credit being carried over)**
$ -	$ -

Overview of Calculations

Required Price Increase for SY 2026-27 (with the 10 cents cap)	
$	**0.10**
Required Amount of Revenue from non-Federal Sources for SY 2027-27 (with the 10 cents cap)	
$	-
Remaining Shortfall to Meet the Total Price Increase for SY 2026-27 (Based on contributing revenue reflective of the 10 cents cap)	
$	-
Credit From the Total Price Increase for SY 2026-27 (Based on credit from the previous year)	
$	-

Step 5

SY 26-27 Report

To review the instructions for the SY 26-27 Split Calculator:

Instructions

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

March 2026

SFA NAME: [TYPE SFA NAME HERE]

Paid Lunch Equity Report for SY 2026-2027

This report provides a summary of the calculations made for SY 2026-27. It details the weighted average paid price requirement, the method SFAs chose to meet the requirement and any shortfall or credit that will need to carried forward to the next school year. This report will be helpful to have when completing next year's PLE tool so it is recommended that SFAs print and keep this report in their records.

Section 1: SY 2026-27 Weighted Average Paid Price Requirements

A. Requirement to the nearest cent: This unrounded price will be entered into the SY 2027-28 tool to determine the weighted average price requirements	**$4.16**
B. Requirement ROUNDED DOWN to the nearest 5 cents:	**$4.15**

Section 2: Summary of Calculations

Select the method used to meet the requirement for SY 2026-27

Average Weighted Price Adjustments

A. Shortfall Carried Forward to SY 2027-28:	
B. Credit Carried Forward to SY 2027-28:	
C. Weighted Average Price for SY 2026-27:	

Non-Federal Source Contributions

D. Shortfall Carried Forward to SY 2027-28:	
E. Credit Carried Forward to SY 2027-28:	
F. Amount of Revenue from non-Federal Sources for SY 2026-27:	

G. Non-Federal Revenue Sources:
H. General Fund Transfer:

Split Calculations

I. Shortfall Carried Forward to SY 2027-28:	
J. Credit Carried Forward to SY 2027-28:	
K. Weighted Average Price for SY 2026-27:	
L. Amount of Revenue from non-Federal Sources for SY 2026-27:	
M. Non-Federal Revenue Sources:	

N. General Fund Transfer:

March 2026

SFA NAME: [TYPE SFA NAME HERE]

(Optional Step)

SY 2010-11 Weighted Average Price Calculator				
Enter the number of paid lunches sold in October 2010 with their associated prices.				
	Number of Paid Lunches	**Paid Lunch Price**	**Monthly Revenue**	**Weighted Average Price for SY 2010-11**
1			$ -	
2			$ -	
3			$ -	
4			$ -	
5			$ -	
6			$ -	
7			$ -	
8			$ -	
9			$ -	
10			$ -	
Total	**0**		**$ -**	**$ -**

Annual Unrounded Requirement Finder

To review instructions for the SY 10-11 Weighted Average Price Calculator:

Instructions

Attention: Users should only enter information in the cells highlighted in green. Modifications should not be made to the tool as changes can cause an incorrect new average price to be calculated which will impact future calculations.

March 2026

Transfers & Interfund Loan History

for General Fund, Special Building Fund, & Bond Fund

During the Construction Project

Updated 5-11-26

Purpose: The purpose of this document is to track the movement of money between the school district's financial funds during the Ravenna Bond Construction Project.

Historical Background: The 2025-26 Budget was prepared to allow for the use of interfund loans between the Special Building Fund and the General Fund. The rationale for these transfers is due to anticipated lower receipts coming into the General Fund during the 2025-26 budget cycle. Receipts were anticipated to be lower because a lower tax request for the 2025-26 Budget cycle was promised to the taxpayers during the bond election campaign. The budget document was created so that up to $1.5 million could be borrowed from the Special Building Fund to support cash flow in the General Fund during the budget cycle.

Similarly, the 2025-26 Budget was prepared to allow for the use of interfund loans between the Special Building Fund and the Bond Fund. The tax draw in the Bond Fund was not going to be adequate during the first budget year (2025-26) of the bond to meet the required debt payments from the Bond Fund. Until the receipts in the Bond Fund are adequate to make the required loan payments, interfund loans from the Special Building Funds to the Bond Fund will be used to ensure there is adequate revenue to make the payments. The budgeted amount for these interfund transfers for the 2025-26 budget cycle is up to $417,870.

History of Interfund Loans & Transfers

$101,304.69 – Interfund Loan from Special Building Fund to the Bond Fund was made on November 10, 2025, due to low revenues in Bond Fund (first year of the draw at the county treasurer's office) and a bond loan payment was due. Interfund loan must be paid back by November 10, 2027.

$316,765.63 – Interfund loan from Special Building Fund to the Bond Fund was made on May 11, 2025, due to low revenues in Bond Fund and a bond loan payment was due. The interfund loan must be paid back by May 11, 2027.

One Less Thing
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Watkinsville, GA 30677 US
+14783979850
orders@onelessthing.net
www.OneLessThing.net

ADDRESS
Ravenna Public School
41750 Carthage Rd
Ravenna, Nebraska 68869

SHIP TO
Ravenna Public School
41750 Carthage Rd
Ravenna, Nebraska 68869

QUOTE # 3361
DATE 05/08/2026

ACTIVITY	QTY	RATE	AMOUNT
AIOBASDL-BK Basic Ag High School, All-In-One Lesson Plans (Printed Copy Included)	1	405.00	405.00
CCPLTDL-BK Plant Science, Complete Curriculum (Printed copy of the Instructor Guide and Lab Manual included)	1	850.00	850.00
CCANSDL-BK Animal Science, Complete Curriculum (printed copy of the Instructor Guide and Lab Manual included)	1	850.00	850.00

+ If you have a TAX ID number, please submit it to us prior to ordering. Otherwise our marketplace will charge sales tax.
+ If you have any problems or questions, please let me know.

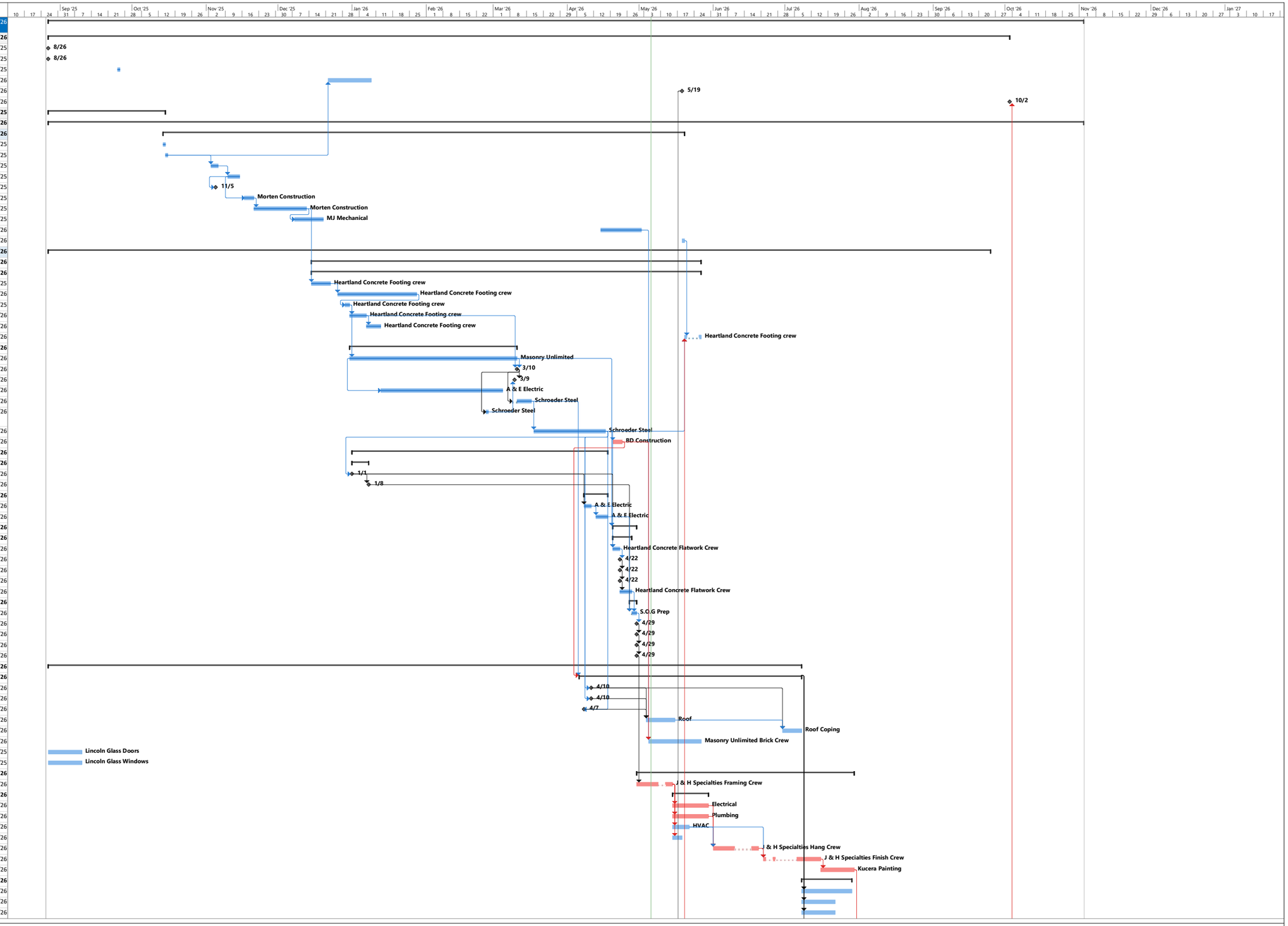
Thanks for your business!
Alicia Tomlinson
One Less Thing

SUBTOTAL	2,105.00
SHIPPING	20.00
TOTAL	**$2,125.00**

Accepted By

Accepted Date

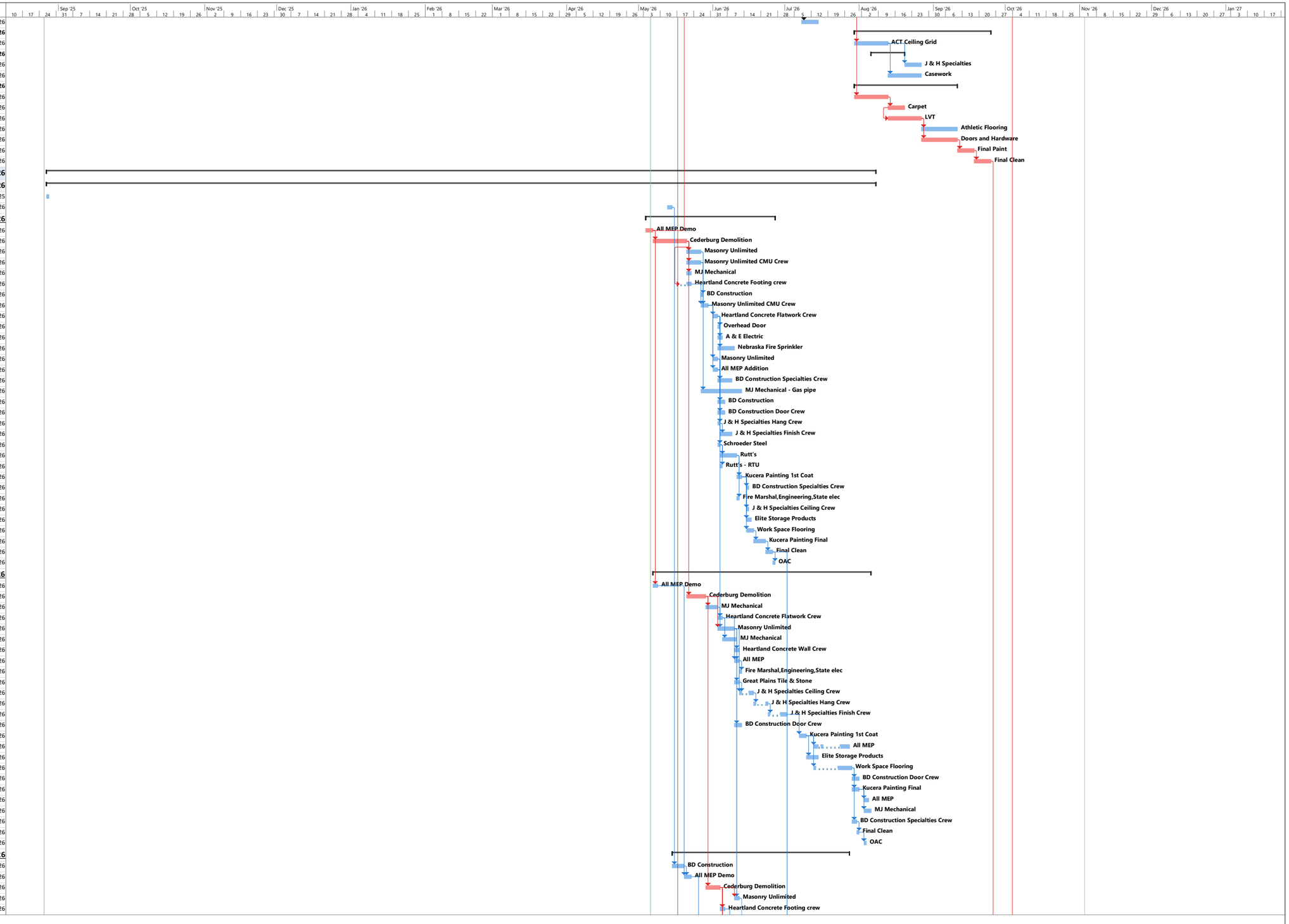
ID	Task Mode	Task Name	Start	Finish
1		**Ravenna Public Schools**	Tue 8/26/25	Mon 11/2/26
2		**Milestones**	**Tue 8/26/25**	**Fri 10/2/26**
3		Bid Day	Tue 8/26/25	Tue 8/26/25
4		Notice to Proceed	Tue 8/26/25	Tue 8/26/25
5		Project Kickoff Meeting	Thu 9/25/25	Thu 9/25/25
6		Asbestos Abatement (Christmas Break)	Mon 12/22/25	Thu 1/8/26
7		Summer Break '26	Tue 5/19/26	Tue 5/19/26
8		Substantial Completion	Fri 10/2/26	Fri 10/2/26
9		**Preconstruction**	**Wed 8/27/25**	**Tue 10/14/25**
12		**Construction**	**Wed 8/27/25**	**Mon 11/2/26**
13		**Initial Site Work**	**Tue 10/14/25**	**Tue 5/19/26**
14		Fire Marshal Access/Egress Walk	Tue 10/14/25	Tue 10/14/25
15		NPPD Transformer Site Visit	Wed 10/15/25	Wed 10/15/25
16		Mobilization	Mon 11/3/25	Wed 11/5/25
17		Site Fence / Access	Mon 11/10/25	Fri 11/14/25
18		Auxillary Building Pathway	Wed 11/5/25	Wed 11/5/25
19		Site Removals	Mon 11/17/25	Thu 11/20/25
20		Building Pad Establishment	Fri 11/21/25	Fri 12/12/25
21		Sanitary Line Relocation	Mon 12/8/25	Fri 12/19/25
22		Brick Delivery	Wed 4/15/26	Fri 5/1/26
23		School Summer Dismissal	Tue 5/19/26	Tue 5/19/26
24		**Area A Addition**	**Wed 8/27/25**	**Thu 9/24/26**
25		**Structure**	**Mon 12/15/25**	**Tue 5/26/26**
26		**Footings**	**Mon 12/15/25**	**Tue 5/26/26**
27		Pour 1	Mon 12/15/25	Mon 12/22/25
28		Pour 2	Fri 12/26/25	Tue 1/27/26
29		Pour 3	Mon 12/29/25	Tue 12/30/25
30		Pour 4	Wed 12/31/25	Tue 1/6/26
31		Pour 5	Wed 1/7/26	Mon 1/12/26
32		Footings at Life skills connection	Wed 5/20/26	Tue 5/26/26
33		**CMU Walls**	**Wed 12/31/25**	**Tue 3/10/26**
34		North of Grid C.8	Wed 12/31/25	Tue 3/10/26
35		South of Grid C.8	Wed 1/28/26	Tue 3/10/26
36		East weight room wall	Tue 3/3/26	Mon 3/9/26
37		CMU In-wall MEP Rough-In	Tue 1/13/26	Wed 3/4/26
38		Structural Steel	Mon 3/9/26	Mon 3/16/26
39		Set columns and beams in weight room	Thu 2/26/26	Thu 2/26/26
40		Joist & Decking	Wed 3/18/26	Thu 4/16/26
41		Build Parapet	Mon 4/20/26	Thu 4/23/26
42		**Underground MEP**	**Thu 1/1/26**	**Fri 4/17/26**
43		**Plumbing Rough-In**	**Thu 1/1/26**	**Thu 1/8/26**
44		North	Thu 1/1/26	Thu 1/1/26
45		South	Thu 1/8/26	Thu 1/8/26
46		**Electrical Rough-in**	**Wed 4/8/26**	**Fri 4/17/26**
47		North	Wed 4/8/26	Fri 4/10/26
48		South	Mon 4/13/26	Fri 4/17/26
49		**S.O.G**	**Mon 4/20/26**	**Wed 4/29/26**
50		**North**	**Mon 4/20/26**	**Mon 4/27/26**
51		Pour 1	Mon 4/20/26	Wed 4/22/26
52		Pour 2	Mon 4/20/26	Wed 4/22/26
53		Pour 3	Mon 4/20/26	Wed 4/22/26
54		Pour 4	Mon 4/20/26	Wed 4/22/26
55		Pour 5	Thu 4/23/26	Mon 4/27/26
56		**South**	**Mon 4/27/26**	**Wed 4/29/26**
57		Pour 6	Mon 4/27/26	Wed 4/29/26
58		Pour 7	Mon 4/27/26	Wed 4/29/26
59		Pour 8	Mon 4/27/26	Wed 4/29/26
60		Pour 9	Mon 4/27/26	Wed 4/29/26
61		Pour 10	Mon 4/27/26	Wed 4/29/26
62		**Exterior Envelope**	**Wed 8/27/25**	**Tue 7/7/26**
63		**Roof**	**Mon 4/6/26**	**Tue 7/7/26**
64		Roof Blocking	Mon 4/6/26	Fri 4/10/26
65		Roof Drains	Mon 4/6/26	Fri 4/10/26
66		MEP Penetrations	Mon 4/6/26	Tue 4/7/26
67		Roofing Installation	Mon 5/4/26	Fri 5/15/26
68		Roof Cap Flashing	Tue 6/30/26	Tue 7/7/26
69		Brick Install	Tue 5/5/26	Tue 5/26/26
70		Aluminum Doors	Wed 8/27/25	Tue 9/9/25
71		Aluminum Windows	Wed 8/27/25	Tue 9/9/25
72		**Interior Build Out**	**Thu 4/30/26**	**Wed 7/29/26**
73		Metal Framing	Thu 4/30/26	Thu 5/14/26
74		**MEP in wall rough in**	**Fri 5/15/26**	**Fri 5/29/26**
75		Electrical	Fri 5/15/26	Fri 5/29/26
76		Plumbing	Fri 5/15/26	Fri 5/29/26
77		HVAC	Fri 5/15/26	Thu 5/21/26
78		Fire Sprinkler	Fri 5/15/26	Mon 5/18/26
79		Hang Rock	Mon 6/1/26	Fri 6/19/26
80		Drywall Finish	Mon 6/22/26	Wed 7/15/26
81		Paint	Thu 7/16/26	Wed 7/29/26
82		**Above Ceiling Rough in**	**Wed 7/8/26**	**Tue 7/28/26**
83		HVAC	Wed 7/8/26	Tue 7/28/26
84		Plumbing	Wed 7/8/26	Tue 7/21/26
85		Electrical	Wed 7/8/26	Tue 7/21/26



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Task · Milestone · Project Summary · Inactive Milestone · Manual Task · Manual Summary Rollup · Start-only · External Tasks · Deadline · Critical Split · Manual Progress
Split · Summary · Inactive Task · Inactive Summary · Duration-only · Manual Summary · Finish-only · External Milestone · Critical · Progress

ID	Task Mode	Task Name	Start	Finish
86		Fire Sprinkler	Wed 7/8/26	Tue 7/14/26
87		**Finishes**	**Thu 7/30/26**	**Thu 9/24/26**
88		ACT Ceiling Grid	Thu 7/30/26	Wed 8/12/26
89		**MEP Ceiling Finishes**	**Thu 8/6/26**	**Wed 8/19/26**
93		ACT Pad Out	Thu 8/20/26	Wed 8/26/26
94		Casework	Thu 8/13/26	Wed 8/26/26
95		**Flooring**	**Thu 7/30/26**	**Thu 9/10/26**
96		Polished Concrete	Thu 7/30/26	Wed 8/12/26
97		Carpet	Thu 8/13/26	Wed 8/19/26
98		LVT	Thu 8/13/26	Wed 8/26/26
99		Athletic Flooring	Thu 8/27/26	Thu 9/10/26
100		Doors and Hardware	Thu 8/27/26	Thu 9/10/26
101		Final Paint	Fri 9/11/26	Thu 9/17/26
102		Final Clean	Fri 9/18/26	Thu 9/24/26
103		**Summer Work '26**	**Wed 8/27/25**	**Fri 8/7/26**
104		**Rennovation**	**Wed 8/27/25**	**Fri 8/7/26**
105		Receive Switch Gear	Wed 8/27/25	Wed 8/27/25
106		Dismissal for summer	Wed 5/13/26	Thu 5/14/26
107		**Shop area**	**Mon 5/4/26**	**Fri 6/26/26**
108		MEP Demo	Mon 5/4/26	Wed 5/6/26
109		Cederburg Demo	Thu 5/7/26	Wed 5/20/26
110		Install lintles and soap in beams	Thu 5/21/26	Tue 5/26/26
111		CMU walls (rm 172S,171S,163)	Thu 5/21/26	Tue 5/26/26
112		Below grade rough in	Thu 5/21/26	Fri 5/22/26
113		Foundation (CF-5,CF-1,CF-10)	Mon 5/18/26	Fri 5/22/26
114		Install stairs on east side	Wed 5/27/26	Wed 5/27/26
115		CMU Walls (remaining)	Wed 5/27/26	Fri 5/29/26
116		Slab and ramp pour	Mon 6/1/26	Tue 6/2/26
117		Install overhead door	Wed 6/3/26	Wed 6/3/26
118		Install lights	Wed 6/3/26	Thu 6/4/26
119		Fire sprinklers	Wed 6/3/26	Tue 6/9/26
120		Tooth and infill	Mon 6/1/26	Tue 6/2/26
121		Wall rough (All MEP)	Mon 6/1/26	Tue 6/2/26
122		Install Welding booths	Wed 6/3/26	Mon 6/8/26
123		Plumbing welding gas lines	Wed 5/27/26	Fri 6/12/26
124		Install masonry frames	Wed 6/3/26	Fri 6/5/26
125		Door frames, Doors & Hardware	Wed 6/3/26	Fri 6/5/26
126		Hang drywall (concession 182)	Wed 6/3/26	Wed 6/3/26
127		Finish drywall	Thu 6/4/26	Mon 6/8/26
128		Structural steel at RTU's	Wed 6/3/26	Wed 6/3/26
129		Duct installation	Thu 6/4/26	Wed 6/10/26
130		Set RTU's	Thu 6/4/26	Thu 6/4/26
131		1st Coat Paint	Thu 6/11/26	Fri 6/12/26
132		Install wall accessories	Mon 6/15/26	Mon 6/15/26
133		ABOVE CEILING INSPECTION	Thu 6/11/26	Thu 6/11/26
134		ACP Ceilings (172S, 182, patch 1	Mon 6/15/26	Mon 6/15/26
135		Install lockers	Mon 6/15/26	Tue 6/16/26
136		Install LVT (172S,173)	Mon 6/15/26	Wed 6/17/26
137		Final Paint	Thu 6/18/26	Mon 6/22/26
138		Final Clean	Tue 6/23/26	Thu 6/25/26
139		PUNCH LIST	Fri 6/26/26	Fri 6/26/26
140		**Girls Locker room**	**Thu 5/7/26**	**Wed 8/5/26**
141		MEP Demo	Thu 5/7/26	Fri 5/8/26
142		Cederburg Demo	Thu 5/21/26	Thu 5/28/26
143		Underground rough in.	Fri 5/29/26	Tue 6/2/26
144		Slab pour	Wed 6/3/26	Thu 6/4/26
145		CMU Walls	Wed 6/3/26	Tue 6/9/26
146		Plumbing wall rough	Fri 6/5/26	Wed 6/10/26
147		Locker base pour	Wed 6/10/26	Thu 6/11/26
148		MEP ceiling rough in	Wed 6/10/26	Thu 6/11/26
149		ABOVE CEILING INSPECTION	Fri 6/12/26	Fri 6/12/26
150		Tile shower room	Wed 6/10/26	Thu 6/11/26
151		Metal Framing - Ceiling	Fri 6/12/26	Wed 6/17/26
152		Hang drywall - ceiling	Thu 6/18/26	Tue 6/23/26
153		Finish drywall ceiling	Wed 6/24/26	Wed 7/1/26
154		Door frames, doors & hardware	Wed 6/10/26	Fri 6/12/26
155		1st Coat Paint	Tue 7/7/26	Thu 7/9/26
156		MEP Ceiling Devices	Mon 7/13/26	Mon 7/27/26
157		Locker install	Fri 7/10/26	Tue 7/14/26
158		Flooring Install - HPC	Mon 7/13/26	Tue 7/28/26
159		Doors & Hardware	Wed 7/29/26	Fri 7/31/26
160		Final paint	Wed 7/29/26	Fri 7/31/26
161		MEP device out	Mon 8/3/26	Tue 8/4/26
162		Bathroom plumbing fixtures	Mon 8/3/26	Wed 8/5/26
163		Specialties Install	Wed 7/29/26	Thu 7/30/26
164		Final Clean	Fri 7/31/26	Fri 7/31/26
165		PUNCH LIST	Mon 8/3/26	Mon 8/3/26
166		**High School main entrance**	**Fri 5/15/26**	**Mon 7/27/26**
167		Temp walls and floor protection	Fri 5/15/26	Tue 5/19/26
168		MEP Demo	Wed 5/20/26	Fri 5/22/26
169		Cederburg Demo	Fri 5/29/26	Wed 6/3/26
170		Cut in and place embeds	Wed 6/10/26	Thu 6/11/26
171		Footings - (CF-1, CF-4)	Thu 6/4/26	Fri 6/5/26



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Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Critical | Critical Split | Progress | Manual Progress

ID	Task Mode	Task Name	Start	Finish
172		Form and pour cast-in-place wal	Mon 6/8/26	Tue 6/9/26
173		MEP ground rough	Thu 6/4/26	Mon 6/8/26
174		Floor pour	Tue 6/9/26	Wed 6/10/26
175		CMU walls and repair work	Fri 6/12/26	Tue 6/16/26
176		MEP Ceiling rough in	Wed 6/17/26	Mon 6/22/26
177		ABOVE CEILING INSPECTION	Tue 6/23/26	Tue 6/23/26
178		Hollow metal door frames	Wed 6/17/26	Fri 6/19/26
179		Steel erection	Wed 6/10/26	Thu 6/11/26
180		parapet and soffit framing	Fri 6/12/26	Mon 6/15/26
181		Install can lighting in soffit	Tue 6/16/26	Tue 6/16/26
182		Parapet Carpentry	Tue 6/16/26	Thu 6/18/26
183		Install EIFS	Fri 6/19/26	Tue 6/23/26
184		spray foam insulation in parapet	Tue 6/16/26	Tue 6/16/26
185		Roof install	Fri 6/19/26	Mon 6/22/26
186		Aluminum glazing	Thu 6/11/26	Fri 6/12/26
187		Wall framing	Thu 6/11/26	Wed 6/17/26
188		Hang drywall	Mon 6/22/26	Tue 6/23/26
189		Finish drywall	Mon 7/6/26	Thu 7/9/26
190		1st coat paint	Fri 7/10/26	Mon 7/13/26
191		GWB ceiling framing	Wed 6/24/26	Thu 6/25/26
192		Flooring	Tue 7/14/26	Wed 7/22/26
193		Casework	Tue 7/14/26	Wed 7/15/26
194		Doors and hardware	Thu 7/23/26	Mon 7/27/26
195		Final paint	Thu 7/16/26	Mon 7/20/26
196		Final Clean	Tue 7/21/26	Thu 7/23/26
197		PUNCH LIST	Fri 7/24/26	Fri 7/24/26
198		**Elementary entrance**	**Tue 5/26/26**	**Wed 7/29/26**
199		MEP Demo	Tue 5/26/26	Wed 5/27/26
200		Cederburg Demo	Thu 6/4/26	Fri 6/5/26
201		Wall framing (interior)	Mon 6/8/26	Wed 6/10/26
202		footings	Mon 6/8/26	Tue 6/9/26
203		Structural steel	Fri 6/12/26	Tue 6/16/26
204		pour stoops	Wed 6/17/26	Wed 6/17/26
205		Pour sidewalk	Thu 6/18/26	Thu 6/18/26
206		Roof/soffit framing (exterior)	Wed 6/17/26	Fri 6/19/26
207		MEP wall/ceiling rough	Fri 6/12/26	Tue 6/16/26
208		ABOVE CEILING INSPECTION	Wed 6/17/26	Wed 6/17/26
209		Drywall hang	Wed 6/17/26	Wed 6/17/26
210		Drywall finish	Fri 6/19/26	Thu 6/25/26
211		1st coat paint	Mon 6/29/26	Tue 6/30/26
212		ACP ceilings	Wed 7/1/26	Mon 7/6/26
213		Flooring	Tue 7/7/26	Thu 7/9/26
214		Doors and hardware	Fri 7/10/26	Mon 7/13/26
215		Final paint	Tue 7/21/26	Wed 7/22/26
216		MEP device out	Tue 7/7/26	Fri 7/10/26
217		Final clean	Mon 7/27/26	Tue 7/28/26
218		PUNCH LIST	Wed 7/29/26	Wed 7/29/26
219		**Corridor**	**Mon 6/8/26**	**Thu 8/6/26**
220		MEP Demo	Mon 6/8/26	Fri 6/12/26
221		Cederburg demo	Mon 6/15/26	Tue 6/16/26
222		Frame 2hr wall in corridor 178	Wed 6/17/26	Wed 6/17/26
223		MEP wall rough in corridor 178	Wed 6/17/26	Thu 6/18/26
224		MEP Ceiling rough	Tue 6/23/26	Thu 6/25/26
225		ABOVE CEILING INSPECTION	Fri 6/26/26	Fri 6/26/26
226		ACP Ceiling grid	Tue 7/7/26	Mon 7/13/26
227		Ceiling devises, lights, diffusers.	Wed 7/15/26	Mon 7/20/26
228		ACP ceiling PAD OUT	Tue 7/21/26	Thu 7/23/26
229		Final Paint	Thu 7/23/26	Mon 7/27/26
230		Final Clean	Wed 7/29/26	Wed 8/5/26
231		PUNCH LIST	Thu 8/6/26	Thu 8/6/26
232		**Wrestling room**	**Mon 6/15/26**	**Wed 7/8/26**
233		MEP demo	Mon 6/15/26	Mon 6/15/26
234		Cederburg demo	Wed 6/17/26	Thu 6/18/26
235		Install columns and beams	Fri 6/19/26	Mon 6/22/26
236		Skim coat paneling	Tue 6/23/26	Fri 6/26/26
237		Install lockers	Mon 6/29/26	Tue 6/30/26
238		Paint/Final paint	Mon 6/29/26	Tue 6/30/26
239		Flooring (WCPT & WB)	Wed 7/1/26	Wed 7/1/26
240		Final Cleaning	Thu 7/2/26	Tue 7/7/26
241		PUNCH LIST	Wed 7/8/26	Wed 7/8/26
242		FIRE FINAL FOR SCHOOL	Fri 8/7/26	Fri 8/7/26
243		**Exterior Improvements**	**Wed 6/10/26**	**Mon 7/27/26**
244		Remaining Parking Lot Demo	Wed 6/10/26	Fri 6/12/26
245		Parking Lot Paving	Mon 6/15/26	Fri 6/26/26
246		Sidewalks East	Mon 6/29/26	Mon 7/13/26
247		Sidewalks North	Tue 7/14/26	Mon 7/20/26
248		Parking Lot striping	Tue 7/21/26	Mon 7/27/26
249		**Close Out**	**Fri 9/25/26**	**Mon 11/2/26**
250		Final Inspections	Fri 9/25/26	Thu 10/1/26
251		Owner/Architect PunchList	Fri 10/2/26	Fri 10/2/26
252		Corrective Punch List	Mon 10/5/26	Fri 10/30/26
253		Substantial Completion	Mon 11/2/26	Mon 11/2/26

