

## **Agenda**

1. Call To Order  
**Speaker(s):** Board President
  - 1.1. Pledge of Allegiance  
**Speaker(s):** Board President
    - 1.1.1. Roll Call - Excuse Board Members not in attendance  
**Speaker(s):** Board President
  - 1.2. Public Comment Sign In Procedure
    - 1.2.1. Public Comment
  - 1.3. Consent Agenda (Action)  
**Speaker(s):** Board President
2. Board Development and Communication
  - 2.1. Board Members' Update
  - 2.2. Superintendent's Report  
**Speaker(s):** Superintendent
    - 2.2.1. I Love Public Schools Screening  
**Speaker(s):** Mr. Jeremy Maskel
  - 2.3. Poverty/LEP Plan Presentation  
**Speaker(s):** Cecelia Wilken/Dr. Josh Wilken
  - 2.4. Bus Purchase Discussion  
**Speaker(s):** Mr. Jason Buckingham
  - 2.5. Strategic Planning Process Update  
**Speaker(s):** Dr. Mark Adler/Mrs. Cecelia Wilken
  - 2.6. Enrollment Update  
**Speaker(s):** Dr. Mark Adler
3. Standards Based School Improvement
  - 3.1. Policy 4051 - Social Media (Action)  
**Speaker(s):** Dr. Mark Adler/Mr. Jeremy Maskel
  - 3.2. Board of Education Resolution to Authorize the Negotiation and Purchase of Real Estate (Action)  
**Speaker(s):** Dr. Mark Adler
4. Executive Session Disclosure
  - 4.1. Executive Session (Action)
5. Pre-Adjournment Information and Activities
  - 5.1. Announcements
  - 5.2. Board of Education Supplemental Meeting Information
  - 5.3. Future Board Calendar
  - 5.4. Adjourn

## **Ralston Board of Education Public Comment Procedures**

The Ralston Board of Education appreciates the public's right to provide public comment. It is the practice of the Ralston Board to listen to the public comment, without discussion between the public and the Board. Should you have a question or ask for follow-up from the Board, the Board President or Chair of the meeting will direct the Superintendent to address the requests and provide additional information to you as appropriate. We ask that you refrain from personal comments about individuals and the use of vulgar or inappropriate language in addressing the Board.

The following will help guide the Public Comment agenda item at Board Meetings and Public Hearings:

1. Persons speaking during Public Comment will be called forward individually by the Board President or Chair to the location identified for such purpose.
2. A time limit of five (5) minutes will be allotted for any speaker. At the discretion of the Board President or Chair, the speaker may be allotted additional time.
3. Each individual speaking to the Board will be required to identify himself or herself prior to giving public comment or when related business is on the agenda. A "Record of Appearance" card is provided for this purpose.
4. Persons wishing to appear will be heard in the order in which the Board President or Chair of the meeting determines appropriate.
5. In cases where more than one person wishes to speak on the same topic, their presentations to the Board may, at the discretion of the Board President or Chair, be grouped together by topic.
6. If the number of people wishing to speak under the public participation portions of the agenda is large, the Board President or Chair may rule that a public hearing be scheduled or the discussion be limited on the issue in question.
7. Persons speaking to the Board during public comment may make printed materials available to the Board but may not use any other form of media.

**Ralston Board of Education  
PUBLIC COMMENTS  
Record of Appearance**

The purpose of “Public Participation” is for the Board of Education to hear comments from the public. Since comments are not on the published agenda the Board will not discuss and/or answer questions during “Public Comments.”

**Public Comments are limited to five (5) minutes per speaker.** Multiple speakers on the same topic are asked to not repeat what prior speakers have already stated.

**PLEASE PRINT**

Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Subject of Public Comment: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Board of Education Regular Meeting  
Monday, September 25, 2017 6:00 PM  
Virginia Moon Administrative Center  
8545 Park Drive  
Ralston, NE 68127

### **Consent Agenda (Action)**

Motion to approve Consent Agenda items as presented passed with a motion by Heather Johnson and a second by Mike Overkamp.

Deb Gerch: Yea

Dr. Jay Irwin: Yea

Heather Johnson: Yea

Mike Overkamp: Yea

Linda Richards: Yea

Tresha Rodgers: Yea

### **Superintendent's Report**

Dr. Adler discussed Steve Snodgrass receiving his award. Staff were on the panel and shared about home visits. Bo Buettenbeck, our new Basketball Coach, was inducted into the Hastings Hall of Fame.

### **Americanism Review**

Andrea Hartman, the RPS Americanism Dept. Chair, was special guest for this meeting. The current Americanism Policy was reviewed and discussed, as well as current practices.

### **Annual Safety Review**

Mr. Buckingham updated the Board on the yearly safety review. We have safety protocols in place district-wide. We are utilizing online safety training through ALICAP first quarter. Safety Committee meetings are held monthly. New staff participate in pre-employment physical screening for specific positions. Mr. Buckingham shared the Building Safety Plan, Annual Safety Requirements, and a reunification plan.

### **Strategic Planning Update Presentation**

Dr. Adler presented the plan in preparation for the Strategic Planning Retreat this Friday, September 29th at 12:30 p.m. In his presentation, he discussed the District's current status in relation to NDE's "Strategic Vision and Direction Plan and AQuESTT.

### **Standards Based School Improvement**

Recognition of the Ralston Education Association (REA) as Bargaining Agent (Action)

Motion to approve the Ralston Education Association (REA) as the certified exclusive bargaining agent for certified, non-supervisory staff at Ralston Public Schools passed with a motion by Linda Richards and a second by Dr. Jay Irwin.

Deb Gerch: Yea

Dr. Jay Irwin: Yea

Heather Johnson: Yea

Mike Overkamp: Yea

Linda Richards: Yea

Tresha Rodgers: Yea

### **Policy**

An updated policy 4051 Social Media was presented to the Board for review and discussion. This follows suggested changes by our Koley Jessen. A review of this policy should be scheduled on the annual policy review.

### **Executive Session (Action)**

Motion that the Board proceed into closed session to engage in a strategy session with respect to a possible real estate purchase. The closed session is necessary for the protection of the public interest passed with a motion by Heather Johnson and a second by Linda Richards.

Deb Gerch: Yea

Dr. Jay Irwin: Yea

Heather Johnson: Yea

Mike Overkamp: Yea

Linda Richards: Yea

Tresha Rodgers: Yea

## **Adjourn**

Motion to adjourn meeting at 10:48 PM passed with a motion by Mike Overkamp and a second by Deb Gerch.

Deb Gerch: Yea

Dr. Jay Irwin: Yea

Heather Johnson: Yea

Mike Overkamp: Yea

Linda Richards: Yea

Tresha Rodgers: Yea

EFINANCE - POWERSCHOOL  
 DATE: 10/05/2017  
 TIME: 09:24:01

RALSTON PUBLIC SCHOOLS  
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.period='2' and transact.ck\_date='20171009 00:00:00.000'  
 ACCOUNTING PERIOD: 2/18

FUND - 01 - GENERAL FUND

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9001	116629	10/09/17	6391	ACCO BRANDS USA LLC	011661100000	5301	MEADOWS ELEMENTARY	0.00	117.26
9001	116629	10/09/17	6391	ACCO BRANDS USA LLC	011661100000	5301	MEADOWS ELEMENTARY	0.00	410.00
TOTAL CHECK									527.26
9001	116630	10/09/17	37	ACCURATE TESTING IN	018002620000	3101	RPS MAINTENANCE	0.00	2,143.90
9001	116632	10/09/17	43	ACTION BATTERIES UN	018002755000	3311	RPS TRANSPORTATION	0.00	64.40
9001	116633	10/09/17	6429	AE SUPPLY	018002620926	3251	RPS MAINTENANCE/RMS	0.00	219.00
9001	116633	10/09/17	6429	AE SUPPLY	018002620936	3252	RPS MAINTENANCE/RHS	0.00	1,699.00
TOTAL CHECK									1,918.00
9001	116634	10/09/17	6020	AMERICA'S BATTLE OF	011001100000	4101	RPS CURRICULUM/WILK	0.00	45.00
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	011671100094	4101	MOCKINGBIRD ELEMENT	0.00	40.00
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	012601100000	6941	RALSTON MIDDLE SCHO	0.00	297.00
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	012601100094	3101	RALSTON MIDDLE SCHO	0.00	119.00
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	011671100094	4101	MOCKINGBIRD ELEMENT	0.00	119.88
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	011631100094	4101	BLUMFIELD ELEMENTAR	0.00	123.09
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	011641100094	4101	KAREN WESTERN ELEME	0.00	85.52
9001	116635	10/09/17	3947	ANN'S MUSIC WORLD	011681100094	4101	SEYMOUR ELEMENTARY	0.00	107.11
TOTAL CHECK									891.60
9001	116636	10/09/17	4348	AQUA-CHEM INC	018002620936	3251	RPS MAINTENANCE/RHS	0.00	500.00
9001	116637	10/09/17	1714	ASCD	011642410000	2931	KAREN WESTERN/WILKE	0.00	219.00
9001	116638	10/09/17	3260	BAND SHOPPE	013601100094	4101	RALSTON HIGH SCHOOL	0.00	267.80
9001	116639	10/09/17	4767	BARONE SECURITY SER	018002620968	3251	RPS MAINTENANCE/SEY	0.00	220.00
9001	116639	10/09/17	4767	BARONE SECURITY SER	018002620936	3251	RPS MAINTENANCE/RHS	0.00	203.00
TOTAL CHECK									423.00
9001	116640	10/09/17	5460	BENDER ORNAMENTAL,	018002620936	3252	RPS MAINTENANCE/RHS	0.00	552.00
9001	116641	10/09/17	6650	BISHOP BUSINESS	018002250000	3271	RPS DWCONTRACTOCT20	0.00	2,907.37
9001	116642	10/09/17	2930	BLICK ART MATERIALS	013601100090	4101	RALSTON HIGH SCHOOL	0.00	20.16
9001	116642	10/09/17	2930	BLICK ART MATERIALS	013601100090	4101	RALSTON HIGH SCHOOL	0.00	-20.16
9001	116642	10/09/17	2930	BLICK ART MATERIALS	013601100090	4101	RALSTON HIGH SCHOOL	0.00	8.20
9001	116642	10/09/17	2930	BLICK ART MATERIALS	013601100090	4101	RALSTON HIGH SCHOOL	0.00	2,557.48
9001	116642	10/09/17	2930	BLICK ART MATERIALS	012601100090	4101	RALSTON MIDDLE SCHO	0.00	359.35
TOTAL CHECK									2,925.03
9001	116643	10/09/17	325	BOYS TOWN	018001230501	3621	RPS STUDENT SERVICE	0.00	4,075.12
9001	116644	10/09/17	3785	CCS PRESENTATION SY	013601100000	4101	FOR KELLON JOHNSON	0.00	503.63
9001	116644	10/09/17	3785	CCS PRESENTATION SY	011671100000	5651	PROJECTOR FOR MB RE	0.00	503.91
TOTAL CHECK									1,007.54
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4427840 Spring Gro	0.00	46.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	126.00

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FUND - 01 - GENERAL FUND

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9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	36.75
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4427840 Spring Gro	0.00	139.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	168.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	147.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#11895715 WINDOW SH	0.00	38.75
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4427840 Spring Gro	0.00	93.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	84.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	73.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR24330MC 24x33 Li	0.00	74.60
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PRO GUARD NITRILE P	0.00	17.85
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	84.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	73.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#KC2463 PAPER TOWEL	0.00	67.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4427840 Spring Gro	0.00	372.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	420.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	367.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#12021427 THERMO CL	0.00	39.40
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#KC2463 PAPER TOWEL	0.00	134.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#74 Green Sponges	0.00	45.90
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4161100 TB CIDE D	0.00	39.95
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	183.75
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4427840 Spring Gro	0.00	186.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#12021427 THERMO CL	0.00	39.40
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#10243015 JIFFY SPR	0.00	39.70
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#11895715 WINDOW SH	0.00	38.75
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	20" white Pads	0.00	28.75
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4427840 Spring Gro	0.00	139.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	252.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	73.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR24330MC 24x33 Li	0.00	37.30
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 LI	0.00	36.75
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#4428130 Single FoI	0.00	59.76
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#PT21 Pro Team Vac	0.00	44.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#H220 Free Rinse Pr	0.00	48.95
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	NEW EQUIPMENT LARGE	0.00	71.01
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	NEW EQUIPMENT SLIM	0.00	109.99
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	NEW EQUIPMENT 20" C	0.00	53.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#H401 ERASE PRESRA	0.00	48.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PRO GUARD NITRILE P	0.00	11.90
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS BRUSH	0.00	39.95
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS POWER	0.00	10.88
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS PCA V	0.00	13.65
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS LABOR	0.00	50.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#2206264 Brown Roll	0.00	168.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#MR43483MC 43x48 Li	0.00	73.50
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#I694 STINGER CITRU	0.00	48.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PRO GUARD NITRILE P	0.00	11.90
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PRO GUARD NITRILE P	0.00	11.90
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PRO GUARD NITRILE P	0.00	11.90
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS 1 oz	0.00	26.70
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS MICRO	0.00	32.60
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS STRET	0.00	25.10

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9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	#ST0795 white wings	0.00	55.30
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	PARTS/REPAIRS VAC B	0.00	25.00
9001	116645	10/09/17	583	COMMERCIAL CLEANING	018002610000	4101	RPS CUSTODIAL SUPPL	0.00	425.90
TOTAL CHECK									5,232.89
9001	116646	10/09/17	6154	CENTERPOINT ENERGY	018002610000	3221	RPS DW 8/1-8/31/17	0.00	2,064.29
9001	116647	10/09/17	636	CONTROL MASTERS INC	018002620936	3251	RPS MAINTENANCE/RHS	0.00	145.00
9001	116648	10/09/17	4037	COX BUSINESS SERVIC	018002240000	3821	RPS ADMIN SEPT. 201	0.00	6,443.03
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	RPS WILDEWOOD ELEME	0.00	34.00
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	SEYMOUR ELEMENTARY	0.00	34.00
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	RPS MOCKINGBIRD ELE	0.00	34.00
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	RPS ADMIN BUILDING	0.00	34.00
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	RPS KAREN WESTERN E	0.00	34.00
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	RPS BLUMFIELD ELEME	0.00	34.00
9001	116649	10/09/17	4840	CURBSIDE REWARDS	018002610000	3291	RPS ADMIN BUILDING	0.00	44.00
TOTAL CHECK									248.00
9001	116650	10/09/17	1476	D & D LASER INC	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	59.95
9001	116650	10/09/17	1476	D & D LASER INC	012601100000	4101	RALSTON MIDDLE SCHO	0.00	59.95
9001	116650	10/09/17	1476	D & D LASER INC	013601100094	4101	RALSTON HIGH SCHOOL	0.00	35.95
9001	116650	10/09/17	1476	D & D LASER INC	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	38.95
9001	116650	10/09/17	1476	D & D LASER INC	013602220000	4101	RALSTON HIGH SCHOOL	0.00	165.90
9001	116650	10/09/17	1476	D & D LASER INC	013602120000	4101	RALSTON HIGH SCHOOL	0.00	84.95
9001	116650	10/09/17	1476	D & D LASER INC	013601100000	4101	RALSTON HIGH SCHOOL	0.00	109.95
9001	116650	10/09/17	1476	D & D LASER INC	013701100000	4101	RALSTON HIGH SCHOOL	0.00	71.90
9001	116650	10/09/17	1476	D & D LASER INC	013602130000	4101	RALSTON HIGH SCHOOL	0.00	74.95
TOTAL CHECK									702.45
9001	116651	10/09/17	6768	DANIA INGUAZO SCHLE	018002213000	3101	RPS HUMAN RESOURCES	0.00	52.50
9001	116652	10/09/17	23	DAYMARK SOLUTIONS I	013601100000	4101	RALSTON HIGH SCHOOL	0.00	124.00
9001	116653	10/09/17	34	DEMCO, INC.	011632220000	4101	BLUMFIELD ELEMENTAR	0.00	84.50
9001	116653	10/09/17	34	DEMCO, INC.	012601100000	4101	RALSTON MIDDLE SCHO	0.00	93.47
9001	116653	10/09/17	34	DEMCO, INC.	012601100000	4101	RALSTON MIDDLE SCHO	0.00	30.27
TOTAL CHECK									208.24
9001	116654	10/09/17	2434	DULTMEIER SALES	018002620000	3251	RPS MAINTENANCE	0.00	116.50
9001	116655	10/09/17	5323	DXP ENTERPRISES INC	018002620926	3261	RPS MIANTENANCE/RMS	0.00	8.34
9001	116655	10/09/17	5323	DXP ENTERPRISES INC	018002620926	3261	RPS MAINTENANCE/RMS	0.00	10.29
9001	116655	10/09/17	5323	DXP ENTERPRISES INC	018002620963	3261	RPS MAINTENANCE/BLU	0.00	5.22
TOTAL CHECK									23.85
9001	116656	10/09/17	5729	SARA BUSH	011001100000	6701	REIMBURSE7/20-9/1/1	0.00	104.65
9001	116657	10/09/17	5907	FREDRICK D. BORRINK	018002610000	3211	RPS TRANSP. CDL/BPE	0.00	65.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116659	10/09/17	2672	JASON M BUCKINGHAM	018002510000	6701	REIMBURSE9/6&9/12/1	0.00	107.00
9001	116660	10/09/17	2888	KELLY CARVER	011001100000	6701	REIMBURSE7/19-7/20/	0.00	17.12
9001	116661	10/09/17	5553	LAKEYSHA AERNI	011001100000	6701	REIMBURSE7/19-7/20/	0.00	29.34
9001	116662	10/09/17	4286	MARK ADLER	018002320000	6701	REIMBURSE5/2-9/21/1	0.00	1,144.92
9001	116666	10/09/17	127	EASTERN NEBRASKA HU	018001230501	3621	RPS STUDENT SERVICE	0.00	3,608.00
9001	116667	10/09/17	6692	EDUTRAINERS	018001100055	4101	RPS STUDENT SERVICE	0.00	50.00
9001	116668	10/09/17	5121	ELECTRICAL ENGINEER	018002610000	4101	RPS MAINTENANCE	0.00	25.90
9001	116668	10/09/17	5121	ELECTRICAL ENGINEER	018002620936	3251	RPS MAINTENANCE/RHS	0.00	34.90
9001	116668	10/09/17	5121	ELECTRICAL ENGINEER	018002620967	3251	RPS MAINTENANCE/MOC	0.00	157.00
TOTAL CHECK									217.80
9001	116669	10/09/17	176	ELECTRONIC SOUND	012601100000	4101	RALSTON MIDDLE SCHO	0.00	160.00
9001	116669	10/09/17	176	ELECTRONIC SOUND	018002620926	3251	RPS MAINTENANCE/RMS	0.00	154.00
TOTAL CHECK									314.00
9001	116670	10/09/17	3831	ENABLING DEVICES	011691210509	4101	RPS STUDENT SERVICE	0.00	77.95
9001	116671	10/09/17	6682	AMIE K ENGELMAN	011661100000	4101	MEADOWSFRAMES/HOOKS	0.00	36.64
9001	116672	10/09/17	5993	ESU #3/METRO REGION	018002240000	3821	RPS TECHNOLOGY DEPT	0.00	79.98
9001	116672	10/09/17	5993	ESU #3/METRO REGION	012601310000	4101	RPS STUDENT SERVICE	0.00	270.00
TOTAL CHECK									349.98
9001	116673	10/09/17	275	FAC	018002610000	4101	RPS CUSTODIAL SUPPL	0.00	515.05
9001	116674	10/09/17	5918	FAIRFIELD INN & SUI	018002210000	6701	RPS CURRICULUM/WELT	0.00	367.80
9001	116675	10/09/17	6760	JUSTIN D FARR	012001100000	2941	REIMBURSED 6HRS	0.00	1,200.00
9001	116676	10/09/17	4871	FILEMAKER INC	018002240000	5671	2 YEAR FILEMAKERPRO	0.00	4,086.00
9001	116677	10/09/17	4272	FIRST STUDENT	018002755000	3311	RPS TRANSPORTATION	0.00	31,248.16
9001	116677	10/09/17	4272	FIRST STUDENT	018002700000	3311	RPS TRANSPORTATION	0.00	4,370.05
9001	116677	10/09/17	4272	FIRST STUDENT	018002700000	3311	RPS TRANSPORTATION/	0.00	5,868.40
TOTAL CHECK									41,486.61
9001	116678	10/09/17	6690	MICHELLE L FLORES	011001210506	6711	REIMBUS/24/16-7/12/	0.00	206.92
9001	116679	10/09/17	272	FOLLETT SCHOOL SOLU	013602220000	4301	RALSTON HIGH SCHOOL	0.00	356.91
9001	116679	10/09/17	272	FOLLETT SCHOOL SOLU	013602220000	4301	RALSTON HIGH SCHOOL	0.00	388.60
9001	116679	10/09/17	272	FOLLETT SCHOOL SOLU	011672220000	4301	MOCKINGBIRD ELEMENT	0.00	117.49
9001	116679	10/09/17	272	FOLLETT SCHOOL SOLU	011692220000	4301	WILDEWOOD ELEMENTAR	0.00	120.48
9001	116679	10/09/17	272	FOLLETT SCHOOL SOLU	012601100030	4101	RALSTON MIDDLE SCHO	0.00	90.80
9001	116679	10/09/17	272	FOLLETT SCHOOL SOLU	013602220000	4301	RALSTON HIGH SCHOOL	0.00	43.50
TOTAL CHECK									1,117.78

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9001	116680	10/09/17	2812	FONTENELLE FOREST	013601100000	6951	RALSTON HIGH SCHOOL	0.00	131.75
9001	116681	10/09/17	367	GRAYBAR	018002620936	3251	RPS MAINTENANCE/RHS	0.00	132.66
9001	116681	10/09/17	367	GRAYBAR	018002620936	3252	RPS MAINTENANCE/RHS	0.00	105.42
9001	116681	10/09/17	367	GRAYBAR	018002620963	3251	RPS MAINTENANCE/BLU	0.00	33.08
9001	116681	10/09/17	367	GRAYBAR	018002620968	3251	RPS MAINTENANCE/SEY	0.00	23.04
9001	116681	10/09/17	367	GRAYBAR	018002620936	3251	RPS MAINTENANCE/RHS	0.00	57.75
9001	116681	10/09/17	367	GRAYBAR	018002620967	3251	RPS MAINTENANCE/MOC	0.00	3.36
9001	116681	10/09/17	367	GRAYBAR	018002620963	3251	RPS MAINTENANCE/BLU	0.00	185.13
TOTAL CHECK									540.44
9001	116682	10/09/17	389	HAUFF MID-AMERICA S	012601100000	6941	RALSTON MIDDLE SCHO	0.00	2,277.03
9001	116683	10/09/17	1474	HEARTLAND FOUNDATIO	018001230501	3621	RPS STUDENT SERVICE	0.00	11,700.00
9001	116683	10/09/17	1474	HEARTLAND FOUNDATIO	018001230501	3621	RPS STUDENT SERVICE	0.00	14,580.00
TOTAL CHECK									26,280.00
9001	116686	10/09/17	2781	HOPE MEDICAL OUTREA	018001100055	3101	RPS ELL DEPARTMENT	0.00	166.25
9001	116687	10/09/17	6402	HUMANEX VENTURES	018002320000	3101	RPS SUBSCRIP2017-20	0.00	6,924.00
9001	116688	10/09/17	2715	HY-VEE GAS	018002750507	3361	RPS TRANSPORTATION	0.00	4,084.55
9001	116688	10/09/17	2715	HY-VEE GAS	013601100060	4101	RALSTON HIGH SCHOOL	0.00	358.46
9001	116688	10/09/17	2715	HY-VEE GAS	012601100060	4121	RALSTON MIDDLE SCHO	0.00	225.66
9001	116688	10/09/17	2715	HY-VEE GAS	018002700000	3361	RPS TRANSPORTATION	0.00	250.93
9001	116688	10/09/17	2715	HY-VEE GAS	013601210509	4101	RPS STUDENT SERVICE	0.00	62.87
9001	116688	10/09/17	2715	HY-VEE GAS	011671210509	4101	RPS STUDENT SERVICE	0.00	71.37
9001	116688	10/09/17	2715	HY-VEE GAS	018002120000	4101	RPS ADMIN BUILDING	0.00	94.71
9001	116688	10/09/17	2715	HY-VEE GAS	011631210509	4101	BLUMFIELD/RPS SS	0.00	44.52
9001	116688	10/09/17	2715	HY-VEE GAS	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	8.97
9001	116688	10/09/17	2715	HY-VEE GAS	013602130000	4101	RALSTON HIGH SCHOOL	0.00	15.55
9001	116688	10/09/17	2715	HY-VEE GAS	012601100000	6941	RALSTON MIDDLE SCHO	0.00	22.33
9001	116688	10/09/17	2715	HY-VEE GAS	018002520000	3361	RPS MAINTENANCE	0.00	1,636.18
TOTAL CHECK									6,876.10
9001	116689	10/09/17	5769	VICTORIA FISCHER	011001100000	2941	REIMBURSED 3HRS	0.00	767.25
9001	116690	10/09/17	4230	CINDY KIRKPATRICK	018002130000	6701	REIMBURSES/30-9/22/	0.00	258.11
9001	116691	10/09/17	2286	INFOSAFE SHREDDING	018002320000	3101	RPS ADMIN BUILDING	0.00	39.00
9001	116692	10/09/17	515	J & J SMALL ENGINE	018002620000	3251	RPS MAINTENANCE	0.00	4,492.19
9001	116693	10/09/17	1011	J W PEPPER & SON, I	012601100093	4101	RALSTON MIDDLE SCHO	0.00	48.99
9001	116693	10/09/17	1011	J W PEPPER & SON, I	013601100093	4101	RALSTON HIGH SCHOOL	0.00	37.50
9001	116693	10/09/17	1011	J W PEPPER & SON, I	012601100093	4101	RALSTON MIDDLE SCHO	0.00	38.70
9001	116693	10/09/17	1011	J W PEPPER & SON, I	013601100093	4101	RALSTON HIGH SCHOOL	0.00	11.00
9001	116693	10/09/17	1011	J W PEPPER & SON, I	013601100093	4101	RALSTON HIGH SCHOOL	0.00	89.74
9001	116693	10/09/17	1011	J W PEPPER & SON, I	013601100093	4101	RALSTON HIGH SCHOOL	0.00	56.74
TOTAL CHECK									282.67
9001	116694	10/09/17	3576	JENNIFER LUDES	018002510000	2621	REIMBURSEMENT	0.00	55.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116695	10/09/17	565	JOHNSTONE SUPPLY CO	018002620926	3261	RPS MAINTENANCE/RMS	0.00	18.45
9001	116695	10/09/17	565	JOHNSTONE SUPPLY CO	018002620980	3261	RPS MAINTENANCE/VMA	0.00	34.76
9001	116695	10/09/17	565	JOHNSTONE SUPPLY CO	018002620936	3261	RPS MAINTENANCE/RHS	0.00	5.25
9001	116695	10/09/17	565	JOHNSTONE SUPPLY CO	018002620936	3261	RPS MAINTENANCE/RHS	0.00	10.02
TOTAL CHECK									68.48
9001	116696	10/09/17	6365	JP BOILER SERVICE	018002620936	3261	RPS MAINTENANCE/RHS	0.00	555.00
9001	116697	10/09/17	5037	JUNIOR LIBRARY GUIL	011662220000	4101	MEADOWS ELEMENTARY	0.00	420.00
9001	116698	10/09/17	5877	KATHLEEN M LONGACRE	011001100000	6701	REIMBURSE7/19-7/20/	0.00	15.96
9001	116699	10/09/17	1371	KIDS ON THE MOVE IN	012001210509	3101	RPS STUDENT SERVICE	0.00	480.00
9001	116699	10/09/17	1371	KIDS ON THE MOVE IN	011001210509	3101	RPS STUDENT SERVICE	0.00	8,128.00
TOTAL CHECK									8,608.00
9001	116700	10/09/17	6630	MARGARET KNIGHT	011001100000	6701	REIMBURSE8/9-9/25/1	0.00	117.99
9001	116701	10/09/17	6278	KOLEY JESSEN PC LLO	018002310000	3171	RPS STUDENT MATTERS	0.00	67.00
9001	116701	10/09/17	6278	KOLEY JESSEN PC LLO	018002310000	3171	RPS REAL ESTATE MAT	0.00	518.50
9001	116701	10/09/17	6278	KOLEY JESSEN PC LLO	018002310000	3171	RPS PERSONNEL MATTE	0.00	1,485.00
9001	116701	10/09/17	6278	KOLEY JESSEN PC LLO	018002310000	3171	RPS TEACHER MATTERS	0.00	268.00
9001	116701	10/09/17	6278	KOLEY JESSEN PC LLO	018002310000	3171	RPS STUDENT MATTERS	0.00	2,500.00
9001	116701	10/09/17	6278	KOLEY JESSEN PC LLO	018002310000	3171	RPS GENERAL MATTERS	0.00	5,991.00
TOTAL CHECK									10,829.50
9001	116702	10/09/17	4672	KONICA MINOLTA PREM	018002250000	3271	RPS ADMI9/25-10/25/	0.00	3,946.42
9001	116703	10/09/17	638	LAKESHORE	011641100000	4101	KAREN WESTERN ELEME	0.00	149.00
9001	116705	10/09/17	6007	LEARNING FORWARD NE	018002210000	6701	RPS CURRICULUM/WELT	0.00	15.00
9001	116706	10/09/17	6770	LEARNING WITHOUT TE	011001100000	4201	RPS CURRICULUM/WILK	0.00	27.45
9001	116707	10/09/17	6773	STACI LEHAN	011001100000	6701	REIMBURSE7/19-7/20/	0.00	30.21
9001	116708	10/09/17	3345	LIFEGUARD MD, INC	018002130000	4101	RPS STUDENT SERVICE	0.00	1,622.80
9001	116709	10/09/17	5976	LIFT-ALL CRANE SERV	018002620926	3261	RPS MAINTENANCE/RMS	0.00	375.00
9001	116710	10/09/17	6524	KATIE E LUTZ	018001100055	6701	REIMBURSE8/8-9/1/17	0.00	163.69
9001	116711	10/09/17	1804	ANDY PARIZEK	012602410000	6701	REIMBURSE UNL CONFE	0.00	109.14
9001	116712	10/09/17	6745	FRANCOISE B. MATHIS	018001100055	3101	RPS BLUM/PS 9/1/17	0.00	54.00
9001	116713	10/09/17	4526	KELLY MADISON	012001100000	2941	REIMBURSED 6HRS	0.00	1,534.50
9001	116714	10/09/17	5314	MADISON NATIONAL LI	01	9409	RPS DW OCT. 2017 PR	0.00	10,293.85
9001	116715	10/09/17	5069	MALLOY ELECTRIC	018002620936	3251	RPS MAINTENANCE/RHS	0.00	1,182.69

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116716	10/09/17	4884	MATHESON TRI-GAS, I	018002620000	3251	RPS MAITENANCE	0.00	43.03
9001	116717	10/09/17	6502	MCGRAW HILL	011001210509	4101	RPS STUDENT SERVICE	0.00	651.20
9001	116718	10/09/17	813	MECHANICAL SALES PA	018002620926	3261	RPS MAINTENANCE/RMS	0.00	30.00
9001	116718	10/09/17	813	MECHANICAL SALES PA	018002620968	3261	RPS MAINTENANCE/SEY	0.00	210.00
TOTAL CHECK									240.00
9001	116719	10/09/17	5926	MENARDS	018002620966	3251	RPS MAINTENANCE/MEA	0.00	30.83
9001	116719	10/09/17	5926	MENARDS	018002610000	4101	RPS MAINTENANCE	0.00	28.80
9001	116719	10/09/17	5926	MENARDS	018002610000	4101	RPS MAINTENANCE	0.00	29.55
9001	116719	10/09/17	5926	MENARDS	018002620936	3251	RPS MAINTENANCE/RHS	0.00	24.52
9001	116719	10/09/17	5926	MENARDS	018002610000	4101	RPS MAINTENANCE	0.00	34.97
9001	116719	10/09/17	5926	MENARDS	012601100080	4101	RALSTON MIDDLE SCHO	0.00	76.47
9001	116719	10/09/17	5926	MENARDS	018002620936	3251	RPS MAINTENANCE/RHS	0.00	78.73
9001	116719	10/09/17	5926	MENARDS	018002620967	3251	RPS MAINTENANCE/MOC	0.00	4.82
9001	116719	10/09/17	5926	MENARDS	018002610000	4101	RPS MAINTENANCE	0.00	5.97
9001	116719	10/09/17	5926	MENARDS	018002620936	3251	RPS MAINTENANCE/RMS	0.00	9.51
9001	116719	10/09/17	5926	MENARDS	018002620980	3251	RPS MAINTENANCE	0.00	7.84
9001	116719	10/09/17	5926	MENARDS	018002610000	4101	RPS MAINTENANCE	0.00	11.23
9001	116719	10/09/17	5926	MENARDS	018002620000	3251	RPS MAINTENANCE	0.00	18.49
9001	116719	10/09/17	5926	MENARDS	018002620000	3251	RPS MAINTENANCE	0.00	18.49
9001	116719	10/09/17	5926	MENARDS	018002620968	3251	RPS MAINTENANCE/SEY	0.00	19.96
9001	116719	10/09/17	5926	MENARDS	013601100080	4101	RALSTON HIGH SCHOOL	0.00	392.82
TOTAL CHECK									417.61
9001	116720	10/09/17	4328	MENTORING MINDS	011641100000	4101	KAREN WESTERN ELEME	0.00	70.78
9001	116721	10/09/17	827	METAL DOORS & HARDW	018002620926	3251	RPS MAINTENANCE/RMS	0.00	76.00
9001	116721	10/09/17	827	METAL DOORS & HARDW	018002620936	3251	RPS MAINTENANCE/RHS	0.00	856.00
TOTAL CHECK									932.00
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 6240 H STREET	0.00	925.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 9205 BERRY STRE	0.00	967.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 10310 MOCKINGBI	0.00	769.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8901 PARK DRIVE	0.00	784.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 10310 MOCKINGBI	0.00	1,153.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 6240 H STREET	0.00	432.00
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8901 PARK DRIVE	0.00	522.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 5100 SOUTH 93RD	0.00	583.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 6240 H STREET	0.00	616.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 9205 BERRY STRE	0.00	645.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8901 PARK DRIVE	0.00	302.40
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 6240 H STREET	0.00	288.00
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8969 PARK DRIVE	0.00	369.00
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8202 LAKEVIEW S	0.00	378.00
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 5100 SOUTH 93RD	0.00	389.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 7900 SEYMOUR ST	0.00	240.60
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8969 PARK DRIVE	0.00	246.00
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8202 LAKEVIEW S	0.00	252.00

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9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8202 LAKEVIEW S	0.00	28.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8545 PARK DRIVE	0.00	43.68
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8202 LAKEVIEW S	0.00	19.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8969 PARK DRIVE	0.00	7.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8969 PARK DRIVE	0.00	4.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8023 RALSTON AV	0.00	215.40
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8801 PARK DRIVE	0.00	157.80
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 7900 SEYMOUR ST	0.00	160.40
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3231	RPS 8545 PARK DRIVE	0.00	153.60
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8901 PARK DRIVE	0.00	201.60
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8545 PARK DRIVE	0.00	102.40
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8801 PARK DRIVE	0.00	105.20
9001	116723	10/09/17	834	METRO UTILITIES DIS	018002610000	3211	RPS 8023 RALSTON AV	0.00	143.60
TOTAL CHECK									11,209.68
9001	116725	10/09/17	6765	MID-AMERICA COUNCIL	013601100068	4101	RALSTON HIGH SCHOOL	0.00	130.00
9001	116726	10/09/17	870	MIDWEST TURF & IRR	018002620980	3251	RPS MAINTENANCE/VMA	0.00	12.00
9001	116728	10/09/17	5892	MINNESOTA CLAY CO.	013601100090	4101	RALSTON HIGH SCHOOL	0.00	1,352.81
9001	116729	10/09/17	924	MICHELE M MORGAN	012001210509	6711	REIMBURSE8/15-9/20/	0.00	19.20
9001	116730	10/09/17	928	MOTION INDUSTRIES I	018002620964	3261	RPS MAINTENANCE/KW	0.00	114.10
9001	116731	10/09/17	2634	NASB	018002310000	6931	RPS BOE INSERVICE	0.00	648.00
9001	116732	10/09/17	4097	NASN	018002130000	4101	RPS STUDENT SERVICE	0.00	125.00
9001	116733	10/09/17	6761	NATIONAL CAREER ACA	018002210000	6931	RPS CURRICULUM/WELT	0.00	830.00
9001	116734	10/09/17	3460	NCS PEARSON INC	011001210506	4101	RPS STUDENT SERVICE	0.00	267.12
9001	116735	10/09/17	797	NCSA	013602410000	2931	RPS/RHS JESSE TVRDY	0.00	335.00
9001	116735	10/09/17	797	NCSA	018002320000	6931	RPS JASON BUCKINGHA	0.00	75.00
TOTAL CHECK									410.00
9001	116736	10/09/17	830	NEBRASKA AIR FILTER	018002620936	3261	RPS MAINTENANCE/RHS	0.00	48.58
9001	116736	10/09/17	830	NEBRASKA AIR FILTER	018002620980	3261	RPS MAINTENANCE/VMA	0.00	80.64
9001	116736	10/09/17	830	NEBRASKA AIR FILTER	018002620968	3261	RPS MAINTENANCE/SEY	0.00	117.84
9001	116736	10/09/17	830	NEBRASKA AIR FILTER	018002620966	3261	RPS MAINTENANCE/MEA	0.00	150.23
9001	116736	10/09/17	830	NEBRASKA AIR FILTER	018002620963	3261	RPS MAINTENANCE/BLU	0.00	239.72
9001	116736	10/09/17	830	NEBRASKA AIR FILTER	018002620969	3261	RPS MAINTENANCE/WIL	0.00	248.48
TOTAL CHECK									885.49
9001	116737	10/09/17	6767	NEBRASKA ART TEACHE	011641100000	6931	RPS NICOLE HUNTER	0.00	110.00
9001	116738	10/09/17	850	NEBRASKA-IOWA IND F	018002620000	3251	RPS MAINTENANCE	0.00	6.47
9001	116739	10/09/17	4538	NEFF TOWING INC	018002750507	3371	RPS TRANSPORTATION	0.00	100.00
9001	116740	10/09/17	2530	NORM'S DOOR SERVICE	018002620936	3252	RPS MAINTENANCE/RHS	0.00	120.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116741	10/09/17	2397	NORRIS HIGH SCHOOL	013601310000	4101	RHS 2 TEAMS QUIZ BO	0.00	100.00
9001	116742	10/09/17	891	NSBA	018002310000	6301	RPS BOE NATCON FEES	0.00	4,165.00
9001	116743	10/09/17	3034	NSPA	018001210504	6931	RPS SS/COLEEN CUDA	0.00	80.00
9001	116743	10/09/17	3034	NSPA	018001210504	6931	RPS SS/JULIA TEMME	0.00	90.00
9001	116743	10/09/17	3034	NSPA	018001210504	6931	RPS SS/JESSICA COLE	0.00	90.00
TOTAL CHECK									260.00
9001	116744	10/09/17	6684	NSTA	018002510000	6931	RPS TRANSPORTATION/	0.00	25.00
9001	116744	10/09/17	6684	NSTA	018002510000	6931	RPS TRANSP.C. PILLO	0.00	25.00
TOTAL CHECK									50.00
9001	116745	10/09/17	6412	OCCUPATIONAL HEALTH	018002750507	3361	RPS ADMIN F.BORRINK	0.00	79.50
9001	116745	10/09/17	6412	OCCUPATIONAL HEALTH	018002750507	3361	RALSTON PS M. LEE	0.00	79.50
TOTAL CHECK									159.00
9001	116748	10/09/17	921	OFFICE DEPOT	012601100000	4101	RALSTON MIDDLE SCHO	0.00	76.50
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	51.39
9001	116748	10/09/17	921	OFFICE DEPOT	013601100000	4101	RALSTON HIGH SCHOOL	0.00	90.89
9001	116748	10/09/17	921	OFFICE DEPOT	013601100050	4101	RALSTON HIGH SCHOOL	0.00	95.47
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	25.50
9001	116748	10/09/17	921	OFFICE DEPOT	013601100000	4101	RALSTON HIGH SCHOOL	0.00	29.75
9001	116748	10/09/17	921	OFFICE DEPOT	018002240000	5641	RPS ADMIN BUILDING	0.00	44.99
9001	116748	10/09/17	921	OFFICE DEPOT	013601100000	4101	RALSTON HIGH SCHOOL	0.00	56.39
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	4101	KAREN WESTERN ELEME	0.00	57.49
9001	116748	10/09/17	921	OFFICE DEPOT	011641210509	4101	KAREN WESTERN ELEME	0.00	57.70
9001	116748	10/09/17	921	OFFICE DEPOT	011631100000	4101	BLUMFIELD ELEMENTAR	0.00	58.20
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	4101	KAREN WESTERN ELEME	0.00	59.49
9001	116748	10/09/17	921	OFFICE DEPOT	012601100000	4101	RALSTON MIDDLE SCHO	0.00	70.33
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	6.99
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	7.60
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	9.98
9001	116748	10/09/17	921	OFFICE DEPOT	012601100000	4101	RALSTON MIDDLE SCHO	0.00	9.99
9001	116748	10/09/17	921	OFFICE DEPOT	018002320000	4101	RPS CURRICULUM/WILK	0.00	10.07
9001	116748	10/09/17	921	OFFICE DEPOT	013602220000	4101	RALSTON HIGH SCHOOL	0.00	10.40
9001	116748	10/09/17	921	OFFICE DEPOT	011631100000	4101	BLUMFIELD ELEMENTAR	0.00	5.99
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	4101	KAREN WESTERN ELEME	0.00	-29.79
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	-14.99
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	1.74
9001	116748	10/09/17	921	OFFICE DEPOT	018002320000	4101	RPS ADMIN BUILDING	0.00	3.16
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	19.99
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	23.00
9001	116748	10/09/17	921	OFFICE DEPOT	011632220000	4101	BLUMFIELD ELEMENTAR	0.00	11.28
9001	116748	10/09/17	921	OFFICE DEPOT	013601100050	4101	RALSTON HIGH SCHOOL	0.00	7.99
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	4101	KAREN WESTERN ELEME	0.00	12.35
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	12.79
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	4101	KAREN WESTERN ELEME	0.00	17.50
9001	116748	10/09/17	921	OFFICE DEPOT	013601100040	4101	RALSTON HIGH SCHOOL	0.00	17.97
9001	116748	10/09/17	921	OFFICE DEPOT	013601100000	4101	RALSTON HIGH SCHOOL	0.00	85.72
9001	116748	10/09/17	921	OFFICE DEPOT	012601100000	4101	RALSTON MIDDLE SCHO	0.00	86.49

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116748	10/09/17	921	OFFICE DEPOT	018002320000	4101	RPS ADMIN BUILDING	0.00	109.71
9001	116748	10/09/17	921	OFFICE DEPOT	012601100000	4101	RALSTON MIDDLE SCHO	0.00	111.63
9001	116748	10/09/17	921	OFFICE DEPOT	011631210509	4101	RPS STUDENT SERVICE	0.00	151.19
9001	116748	10/09/17	921	OFFICE DEPOT	018002320000	4101	RPS CURRICULUM/WILK	0.00	130.40
9001	116748	10/09/17	921	OFFICE DEPOT	011631100000	4101	BLUMFIELD ELEMENTAR	0.00	204.65
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	5301	KAREN WESTERN ELEME	0.00	154.99
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	154.99
9001	116748	10/09/17	921	OFFICE DEPOT	013601100000	4101	RALSTON HIGH SCHOOL	0.00	161.55
9001	116748	10/09/17	921	OFFICE DEPOT	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	263.47
9001	116748	10/09/17	921	OFFICE DEPOT	011641100000	5301	KAREN WESTERN ELEME	0.00	229.99
9001	116748	10/09/17	921	OFFICE DEPOT	013602120000	4101	RALSTON HIGH SCHOOL	0.00	410.97
9001	116748	10/09/17	921	OFFICE DEPOT	011631100000	5641	BLUMFIELD ELEMENTAR	0.00	442.04
9001	116748	10/09/17	921	OFFICE DEPOT	018001100055	4101	RPS CURRICULUM/WILK	0.00	513.48
9001	116748	10/09/17	921	OFFICE DEPOT	013602120000	4101	RALSTON HIGH SCHOOL	0.00	389.97
9001	116748	10/09/17	921	OFFICE DEPOT	011681100000	4101	SEYMOUR ELEMENTARY	0.00	291.31
9001	116748	10/09/17	921	OFFICE DEPOT	018001100055	4101	RPS CURRICULUM/WILK	0.00	299.53
TOTAL CHECK									5,110.18
9001	116749	10/09/17	910	O'KEEFE ELEVATOR CO	018002620000	3101	RPS MAITENANCE/RHS	0.00	787.49
9001	116749	10/09/17	910	O'KEEFE ELEVATOR CO	018002620000	3101	RPS MAINTENANCE/MOC	0.00	202.72
9001	116749	10/09/17	910	O'KEEFE ELEVATOR CO	018002620000	3101	RPS MAINTENANCE/RMS	0.00	206.72
TOTAL CHECK									1,196.93
9001	116750	10/09/17	5788	OMAHA NORTH HIGH SC	013601100093	4101	RALSTON HIGH SCHOOL	0.00	750.00
9001	116751	10/09/17	936	OMAHA PUBLIC POWER	018002610000	3221	RPS DW 8/18-9/21/17	0.00	84,190.77
9001	116752	10/09/17	6758	OMAHA SOUTH	013601100093	4101	RALSTON HIGH SCHOOL	0.00	750.00
9001	116753	10/09/17	2808	ONE SOURCE	018002213000	3101	RPS HUMAN RESOURCES	0.00	109.00
9001	116754	10/09/17	1915	O'REILLY AUTOMOTIVE	018002520000	3371	RPS MAINTENANCE	0.00	206.33
9001	116754	10/09/17	1915	O'REILLY AUTOMOTIVE	018002520000	3361	RPS MAINTENANCE	0.00	34.56
9001	116754	10/09/17	1915	O'REILLY AUTOMOTIVE	018002520000	3371	RPS MAINTENANCE	0.00	246.11
TOTAL CHECK									487.00
9001	116755	10/09/17	6571	PAIGE M. OZMUN	012001100000	2941	REIMBURSED 6HOURS	0.00	1,534.50
9001	116756	10/09/17	954	P & A MANAGEMENT CO	012001210509	4101	RPS DW MONTHLY LEAS	0.00	1,125.00
9001	116757	10/09/17	6316	PHONES PLUS	011641100000	5301	KAREN WESTERN ELEME	0.00	225.00
9001	116758	10/09/17	6145	PITNEY BOWES	018002250000	3271	RPS LEASE SEPT. 201	0.00	1,225.83
9001	116759	10/09/17	2383	PRAIRIE MECHANICAL	018002620926	3261	RPS MAINTENANCE/RMS	0.00	294.00
9001	116759	10/09/17	2383	PRAIRIE MECHANICAL	018002620926	3261	RPS MAINTENANCE/RMS	0.00	98.00
9001	116759	10/09/17	2383	PRAIRIE MECHANICAL	018002620936	3251	RPS MAINTENANCE/RHS	0.00	196.00
TOTAL CHECK									588.00
9001	116760	10/09/17	3989	PRIME COMMUNICATION	018002240000	5661	RPS TECHNOLOGY DEPT	0.00	12.11
9001	116760	10/09/17	3989	PRIME COMMUNICATION	018002240000	5661	RPS TECHNOLOGY DEPT	0.00	290.80
9001	116760	10/09/17	3989	PRIME COMMUNICATION	018002240000	5661	RPS TECHNOLOGY DEPT	0.00	582.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116760	10/09/17	3989	PRIME COMMUNICATION	018002240000	5661	RPS TECHNOLOGY DEPT	0.00	485.00
TOTAL CHECK									0.00 1,370.41
9001	116761	10/09/17	5682	PRINTING INK	018002320000	4101	RPS ADMIN BUILDING	0.00	558.00
9001	116762	10/09/17	5878	SHEILA MULLEN	012001100000	2941	REIMBURSED 3HRS	0.00	767.25
9001	116763	10/09/17	2165	THE MARKERBOARD PEO	011631100000	4101	BLUMFIELD ELEMENTAR	0.00	82.50
9001	116764	10/09/17	6379	THE OMAHA WORLD-HER	018002320000	3501	RPS BOE LEGALS	0.00	275.48
9001	116764	10/09/17	6379	THE OMAHA WORLD-HER	018002213000	3501	RPS HUMAN RESOURCES	0.00	1,075.98
TOTAL CHECK									0.00 1,351.46
9001	116765	10/09/17	6762	THE ORIGINAL SEAT S	012601100029	4101	RALSTON MIDDLE SCHO	0.00	232.70
9001	116766	10/09/17	6110	KELLY A SUND	011001210509	6711	REIMBURSE 8/16-9/1/	0.00	64.19
9001	116768	10/09/17	5443	LINDSAY L SADLEMYER	011001100000	2941	REIMBURSED 3 HOURS	0.00	767.25
9001	116769	10/09/17	5610	MELISSA STOLLEY	018001210501	6701	REIMBURSE7/25-9/25/	0.00	351.83
9001	116770	10/09/17	3615	RALSTON FUEL & SERV	018002755000	3311	RPS TRANSPORTATION	0.00	492.66
9001	116771	10/09/17	3366	RALSTON PUBLIC SCHO	018001250516	4101	RPS PS/B&L AUG 2017	0.00	868.85
9001	116771	10/09/17	3366	RALSTON PUBLIC SCHO	018002320000	4101	RPS DW OPENING BREA	0.00	1,125.00
TOTAL CHECK									0.00 1,993.85
9001	116772	10/09/17	981	RALSTON RECORDER	013601100000	4101	RALSTON HIGH SCHOOL	0.00	36.00
9001	116773	10/09/17	5429	REGAL AWARDS & ADVE	011681100000	4101	SEYMOUR ELEMENTARY	0.00	175.48
9001	116774	10/09/17	3545	ROCHESTER MIDLAND C	018002620000	3101	RPS MAINTENANCE	0.00	625.00
9001	116775	10/09/17	1091	MARTY J SANTONI	011001100000	6701	REIMBURSE2/17-5/24/	0.00	39.52
9001	116776	10/09/17	4913	SCHMITT MUSIC	013601100094	3101	RALSTON HIGH SCHOOL	0.00	92.00
9001	116776	10/09/17	4913	SCHMITT MUSIC	013601100094	4101	RALSTON HIGH SCHOOL	0.00	196.10
9001	116776	10/09/17	4913	SCHMITT MUSIC	013601100094	3101	RALSTON HIGH SCHOOL	0.00	95.00
9001	116776	10/09/17	4913	SCHMITT MUSIC	013601100094	3101	RALSTON HIGH SCHOOL	0.00	107.00
9001	116776	10/09/17	4913	SCHMITT MUSIC	013601100094	3101	RALSTON HIGH SCHOOL	0.00	115.00
TOTAL CHECK									0.00 605.10
9001	116777	10/09/17	1105	SCHOLASTIC INC	011681100000	4101	SEYMOUR ELEMENTARY	0.00	127.05
9001	116777	10/09/17	1105	SCHOLASTIC INC	012601100000	5641	RALSTON MIDDLE SCHO	0.00	148.34
9001	116777	10/09/17	1105	SCHOLASTIC INC	012601100030	4101	RALSTON MIDDLE SCHO	0.00	280.17
9001	116777	10/09/17	1105	SCHOLASTIC INC	012601100030	4101	RALSTON MIDDLE SCHO	0.00	280.17
9001	116777	10/09/17	1105	SCHOLASTIC INC	012601100060	4101	RALSTON MIDDLE SCHO	0.00	197.78
TOTAL CHECK									0.00 1,033.51
9001	116780	10/09/17	1111	SCHOOL SPECIALTY	011671100000	4101	MOCKINGBIRD ELEMENT	0.00	340.11
9001	116780	10/09/17	1111	SCHOOL SPECIALTY	011681210509	4101	RPS STUDENT SERVICE	0.00	17.72
TOTAL CHECK									0.00 357.83

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116781	10/09/17	5135	SHELL	018002210000	6701	RPS CURRICULUM/WELT	0.00	39.00
9001	116781	10/09/17	5135	SHELL	018002700000	3361	RPS TRANSPORTATION	0.00	230.48
TOTAL CHECK								0.00	269.48
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620980	3251	RPS MAINTENANCE/VMA	0.00	127.80
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620936	3251	RPS MAINTENANCE/RHS	0.00	47.22
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620936	3251	RPS MAINTENANCE/RHS	0.00	47.22
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620936	3251	RPS MAINTENANCE/RHS	0.00	47.22
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620964	3251	RPS MAINTENANCE/KW	0.00	55.72
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620936	3251	RPS MAINTENANCE/RHS	0.00	63.90
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620936	3251	RPS MAINTENANCE/RHS	0.00	6.49
9001	116783	10/09/17	5589	SPECTRUM PAINT	018002620967	3251	RPS MAINTENANCE/MOC	0.00	92.59
TOTAL CHECK								0.00	488.16
9001	116784	10/09/17	6763	SPHERO, INC.	012602220000	4101	RALSTON MIDDLE SCHO	0.00	129.99
9001	116784	10/09/17	6763	SPHERO, INC.	012601100000	4101	RALSTON MIDDLE SCHO	0.00	129.99
TOTAL CHECK								0.00	259.98
9001	116785	10/09/17	5711	STEPHANIE L STOHLMA	011001100000	6701	REIMBURSE5/24-5/26/	0.00	31.60
9001	116786	10/09/17	6009	STERLING COMPUTERS	018002240000	5651	REPLACEMENT FOR RHS	0.00	1,236.99
9001	116786	10/09/17	6009	STERLING COMPUTERS	011661100000	5651	ANYWHERE CART MINI	0.00	503.67
TOTAL CHECK								0.00	1,740.66
9001	116787	10/09/17	6310	STEVEN WAYNE LEHR	012601100093	3101	RALSTON MIDDLE SCHO	0.00	160.00
9001	116788	10/09/17	6147	SUN VALLEY LANDSCAP	018002620968	3251	RPS MAINTENANCE/SEY	0.00	114.40
9001	116789	10/09/17	3617	SUPERIOR LIGHTING I	018002620000	3101	RPS MAINTENANCE	0.00	528.78
9001	116791	10/09/17	1138	TOTAL MARKETING, IN	018002620964	3251	RPS MAINTENANCE/KW	0.00	36.00
9001	116792	10/09/17	1139	TRACTOR SUPPLY CO	018002620969	3251	RPS MAINTENANCE/WIL	0.00	32.22
9001	116793	10/09/17	1144	TRIARCO ARTS & CRAF	013601100090	4101	RALSTON HIGH SCHOOL	0.00	3,583.44
9001	116794	10/09/17	6034	TRUCK CENTER COMPAN	018002750507	3371	RPS TRANSPORATION B	0.00	840.35
9001	116794	10/09/17	6034	TRUCK CENTER COMPAN	018002750507	3371	RPS TRANSPORATION B	0.00	566.78
TOTAL CHECK								0.00	1,407.13
9001	116795	10/09/17	6769	ASHLEY NICOLE TURNE	018002130000	6701	REIMBURSE8/4-8/31/1	0.00	69.62
9001	116795	10/09/17	6769	ASHLEY NICOLE TURNE	018002130000	6701	REIMBURSE9/1-9/27/1	0.00	92.36
TOTAL CHECK								0.00	161.98
9001	116796	10/09/17	5885	COURTNEY WALSTROM	011001100000	6701	REIMBURSE7/19-7/20/	0.00	18.91
9001	116797	10/09/17	3519	MELISSA YOST	011001100000	6701	REIMBURSE7/19-7/20/	0.00	19.82
9001	116798	10/09/17	2823	UNIV OF NEBRASKA AT	011001100000	1101	RPS 2017-2018 CADRE	0.00	28,000.00
9001	116799	10/09/17	1172	VAL LIMITED	018002120000	4101	RPS STUDENT SERVICE	0.00	82.00

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RALSTON PUBLIC SCHOOLS  
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 ACCOUNTING PERIOD: 2/18

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116800	10/09/17	4832	VERIZON WIRELESS	018002700000	3821	RPS TRANSPORTATION	0.00	107.70
9001	116800	10/09/17	4832	VERIZON WIRELESS	018002620000	3821	RPS MAINTENANCE 2	0.00	129.46
9001	116800	10/09/17	4832	VERIZON WIRELESS	018001220212	3821	RPS MARILEE CLOONAN	0.00	56.76
9001	116800	10/09/17	4832	VERIZON WIRELESS	018002750507	3821	RPS TRANSPORTATION	0.00	484.65
TOTAL CHECK									778.57
9001	116801	10/09/17	1261	VERNE SIMMONDS COMP	018002620967	3261	RPS MAINTENANCE/MOC	0.00	252.00
9001	116802	10/09/17	3227	VIRCO	011691100000	5301	WILDEWOOD ELEMENTAR	0.00	754.02
9001	116803	10/09/17	2406	WASTE MANAGEMENT OF	018002610000	3291	RPS DW 8/1-8/29/17	0.00	1,092.29
9001	116803	10/09/17	2406	WASTE MANAGEMENT OF	018002610000	3291	RPS DW OCTOBER 2017	0.00	3,673.46
TOTAL CHECK									4,765.75
9001	116804	10/09/17	5925	WELLS FARGO FINANCI	018002250000	3271	RPS LEASE8/30-9/29/	0.00	1,320.00
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620000	3251	RPS MAINTENANCE	0.00	56.95
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620936	3251	RPS MAINTENANCE/RHS	0.00	19.98
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620926	3251	RPS MAINTENANCE/RMS	0.00	20.98
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620000	3251	RPS MAINTENANCE	0.00	29.97
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620000	3251	RPS MAINTENANCE	0.00	2.98
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620963	3251	RPS MAINTENANCE/BLU	0.00	6.10
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620967	3251	RPS MAINTENANCE/MOC	0.00	6.48
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620936	3252	RPS MAINTENANCE/RHS	0.00	8.59
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620969	3251	RPS MAINTENANCE/WIL	0.00	11.28
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620936	3251	RPS MAINTENANCE RHS	0.00	11.98
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620000	3251	RPS MAINTENANCE	0.00	16.25
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620936	3251	RPS MAINTENANCE/RHS	0.00	16.57
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620967	3251	RPS MAINTENANCE/MOCK	0.00	16.99
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620936	3251	RPS MAINTENANCE/RHS	0.00	17.97
9001	116805	10/09/17	6719	WESTLAKE ACE HARDWA	018002620000	3251	RPS MAINTENANCE	0.00	17.98
TOTAL CHECK									261.05
9001	116806	10/09/17	4914	WESTWOOD HS JUBILAT	013601100093	4101	RALSTON HIGH SCHOOL	0.00	225.00
9001	116807	10/09/17	6491	WHAT'S BUGGIN' YA	018002620966	3251	RPS MAINTENANCE/MEA	0.00	50.00
9001	116807	10/09/17	6491	WHAT'S BUGGIN' YA	018002620000	3101	RPS MAINTENANCE/DW	0.00	340.00
TOTAL CHECK									390.00
9001	116808	10/09/17	5026	ZIMCO SUPPLY COMPAN	018002620936	3252	RPS MAINTENANCE/RHS	0.00	348.00
9001	116808	10/09/17	5026	ZIMCO SUPPLY COMPAN	018002620936	3252	RPS MAINTENANCE/RHS	0.00	220.00
9001	116808	10/09/17	5026	ZIMCO SUPPLY COMPAN	018002620936	3252	RPS MAINTENANCE/RHS	0.00	612.50
TOTAL CHECK									1,180.50
TOTAL CASH ACCOUNT								0.00	357,418.49
TOTAL FUND								0.00	357,418.49

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FUND - 02 - LUNCH FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116628	10/09/17	3042	AB REFRIGERATION IN	028004600000	4101	RPS FOOD SERVICES	0.00	1,033.46
9001	116658	10/09/17	2954	GAIL COTE	028004600000	6701	REIMBURSE8/28-9/22/	0.00	60.08
9001	116663	10/09/17	6774	RUSSELL ARNOLD	028004600000	4101	REIMBURSED BALANCE	0.00	14.45
9001	116684	10/09/17	6120	HEARTLAND SCHOOL SO	028004600000	3101	RPS FOOD SERVICES	0.00	1,999.00
9001	116767	10/09/17	6764	KRYSTLE PHILLIPSEN	028004600000	4101	REIMBURSED BALANCE	0.00	10.00
9001	116782	10/09/17	5077	SODEXO, INC & AFFIL	028004600000	3101	RPS DW AUGUST OPERC	0.00	139,213.52
9001	116800	10/09/17	4832	VERIZON WIRELESS	028004600000	3821	RPS FOOD SERVICES 2	0.00	106.59
TOTAL CASH ACCOUNT								0.00	142,437.10
TOTAL FUND								0.00	142,437.10

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ACCOUNTING PERIOD: 2/18

FUND - 04 - GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116704	10/09/17	6111	LARSON SPEECH & LAN	048004412803	3101	RPS STUDENT SERVICE	0.00	3,547.50
TOTAL CASH ACCOUNT								0.00	3,547.50
TOTAL FUND								0.00	3,547.50

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 ACCOUNTING PERIOD: 2/18

FUND - 05 - TITLE GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116672	10/09/17	5993	ESU #3/METRO REGION	058007200000	3101	RPS CURRICULUM/WILK	0.00	500.00
9001	116672	10/09/17	5993	ESU #3/METRO REGION	058007100000	6931	RPS CURRICULUM/WILK	0.00	770.00
TOTAL CHECK								0.00	1,270.00
9001	116685	10/09/17	3412	HEINEMANN	058007100000	4101	RPS CURRICULUM/WILK	0.00	466.40
9001	116778	10/09/17	1384	SCHOLASTIC INC	058007800000	4101	RPS ELL DEPARTMENT	0.00	151.25
TOTAL CASH ACCOUNT								0.00	1,887.65
TOTAL FUND								0.00	1,887.65

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 ACCOUNTING PERIOD: 2/18

FUND - 11 - ACOUSTICAL HANDICAPPED

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116643	10/09/17	325	BOYS TOWN	118001220511	3101	RPS SUBURBANSCHOOLS	0.00	125.00
9001	116664	10/09/17	6113	SARA L BLACK	118001220511	6701	REIMBURS8/10-8/31/1	0.00	33.17
9001	116664	10/09/17	6113	SARA L BLACK	118001220511	6701	REIMBURS9/7-9/15/17	0.00	14.98
TOTAL CHECK								0.00	48.15
9001	116665	10/09/17	4420	AMANDA ELGERT	118001220511	6701	REIMBURS8/15-9/19/1	0.00	1,250.83
9001	116699	10/09/17	1371	KIDS ON THE MOVE IN	118001220511	3101	RPS SUBURBAN SCHOOL	0.00	192.00
9001	116724	10/09/17	3295	DIANE MEYER	118001220511	6701	REIMBUR8/24-9/19/17	0.00	217.69
9001	116724	10/09/17	3295	DIANE MEYER	118001220511	6701	REIMBUR8/17-9/20/17	0.00	321.00
TOTAL CHECK								0.00	538.69
9001	116727	10/09/17	6350	KIMBERLEE M MILLER	118001220511	6701	REIMBURS8/17-9/15/1	0.00	823.79
9001	116771	10/09/17	3366	RALSTON PUBLIC SCHO	118001220511	4101	RPS/KWHI AUG 2017	0.00	132.25
9001	116790	10/09/17	6516	KILEY M THALKEN	118001220511	6701	REIMBURSE8/30-9/18/	0.00	165.74
TOTAL CASH ACCOUNT								0.00	3,276.45
TOTAL FUND								0.00	3,276.45

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ACCOUNTING PERIOD: 2/18

FUND - 13 - BUFFETT EARLY CHILD GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116779	10/09/17	3895	SCHOOL OUTFITTERS	138006180000	4101	RPS CURRICULUM/WILK	0.00	780.60
TOTAL CASH ACCOUNT								0.00	780.60
TOTAL FUND								0.00	780.60

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SELECTION CRITERIA: transact.period='2' and transact.ck\_date='20171009 00:00:00.000'  
ACCOUNTING PERIOD: 2/18

FUND - 29 - REVISION GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	116631	10/09/17	5569	ACME TOOLS	298001560000	4101	RALSTON HIGH SCHOOL	0.00	679.96
9001	116719	10/09/17	5926	MENARDS	298001560000	4101	RPS CURRICULUM/WELT	0.00	418.00
9001	116786	10/09/17	6009	STERLING COMPUTERS	298001560000	4101	LAPTOPS & CART FOR	0.00	18,008.32
TOTAL CASH ACCOUNT								0.00	19,106.28
TOTAL FUND								0.00	19,106.28
TOTAL REPORT								0.00	528,454.07

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RALSTON ACTIVITY FUNDS  
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SELECTION CRITERIA: transact.fund='51' and transact.ck\_date='20171009 00:00:00.000'  
ACCOUNTING PERIOD: 2/18

FUND - 51 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	18883	10/09/17	3846	FOX HOLDINGS INC	518002515000	5200	RPS MOCKINGBIRD ELE	0.00	7,428.00
TOTAL CASH ACCOUNT								0.00	7,428.00
TOTAL FUND								0.00	7,428.00
TOTAL REPORT								0.00	7,428.00

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RALSTON ACTIVITY FUNDS  
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SELECTION CRITERIA: transact.fund='52' and transact.ck\_date='20171009 00:00:00.000'  
ACCOUNTING PERIOD: 2/18

FUND - 52 - QUALIFIED CAPITAL PURPOSE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	18884	10/09/17	599	TRANE	528002620000	6000	RPS ADMIN BUILDING	0.00	76,125.00
9001	18885	10/09/17	40	US BANK	528002620000	6000	RALSTON PUBLIC SCHO	0.00	750.00
TOTAL CASH ACCOUNT								0.00	76,875.00
TOTAL FUND								0.00	76,875.00
TOTAL REPORT								0.00	76,875.00

**RALSTON PUBLIC SCHOOLS  
 FINANCIAL REPORT TO THE BOARD OF EDUCATION  
 POOLED CASH - BANK RECONCILIATION  
 September 30, 2017**

	08/31/2017 Thru 09/30/2017	08/31/2016 Thru 09/30/2016
Book Balance - Beginning of month	\$3,691,396.88	\$2,270,965.11
Total Receipts	\$781,564.18	\$724,571.78
Monthly Disbursements	<u>(3,241,169.82)</u>	<u>(2,969,242.76)</u>
Reconciled Book Balance - End of Month	<b>\$1,231,791.24</b>	<b>\$26,294.13</b>
Repay Building fund loan		\$0.00
Repay Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	<b>\$1,231,791.24</b>	<b>\$26,294.13</b>
Bank Balance -Beginning of month	\$3,375,274.18	\$1,903,758.19
Deposits	\$1,218,195.99	\$1,105,882.83
Interest	<u>970.00</u>	<u>568.28</u>
Total Receipts	1,219,165.99	1,106,451.11
Total Warrants	<u>(2,902,299.84)</u>	<u>(2,256,744.07)</u>
Bank Balance - End of month	1,692,140.33	753,465.23
Plus Outstanding Deposits	0.00	86,849.91
Less Outstanding Checks/Wires	<u>(460,349.09)</u>	<u>(814,021.01)</u>
Reconciled Bank Balance - End of month	<b>\$1,231,791.24</b>	<b>\$26,294.13</b>



September 2017

Percent of Year Completed

8.3%

**RECEIPTS**

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2017-18	Y-T-D RECEIVED 2017-18	Y-T-D RECEIVED 2016-17	Year To Date %Received	
					2017-18	2016-17
Local District Taxes	\$16,593,696	\$282,379.66	\$282,379.66	\$260,386	1.7%	2.0%
Pro-Rata Motor Vehicle Tax	\$25,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Motor Vehicle Tax	\$2,300,000	\$263,266.71	\$263,266.71	\$292,983	11.4%	13.5%
Homestead Exemption Tax	\$200,000	\$0.00	\$0.00	\$35,541	0.0%	16.9%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$10,000	\$1,031.45	\$1,031.45	\$568	10.3%	6.3%
Local License/Police Court	\$44,000	\$8,856.49	\$8,856.49	\$5,863	20.1%	16.8%
Other Local Revenue	\$12,000	\$1,458.00	\$1,458.00	\$0	12.2%	0.0%
County Fines & Licenses	\$95,000	\$7,040.01	\$7,040.01	\$7,629	7.4%	6.9%
State Aid	\$10,723,037	\$0.00	\$0.00	\$0	0.0%	0.0%
Spec Ed Programs	\$2,300,000	\$25,868.54	\$25,868.54	\$23,005	1.1%	0.9%
Special Ed Transportation	\$230,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$425,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$305,000	\$0.00	\$0.00	\$432	0.0%	0.1%
Cash Reserve	\$521,449	\$0.00	\$0.00	\$0	0.0%	0.0%
<b>TOTAL</b>	<b>\$33,784,182</b>	<b>\$589,900.86</b>	<b>\$589,900.86</b>	<b>\$626,406.76</b>	<b>1.7%</b>	<b>1.9%</b>

**DISBURSEMENTS**

CATEGORY	BUDGET	M-T-D DISBURSED 2017-18	Y-T-D DISBURSED 2017-18	Y-T-D DISBURSED 2016-17	Year To Date % Disbursed	
					2017-18	2016-17
Instructional Services	\$16,530,056	\$1,328,679.31	\$1,328,679.31	\$1,348,450	8.0%	8.6%
<b>Support Services</b>						
Special Education	\$5,164,036	\$344,155.26	\$344,155.26	\$352,020	6.7%	7.0%
Pupil Services	\$1,081,358	\$91,884.74	\$91,884.74	\$89,546	8.5%	8.4%
Staff Services	\$2,163,431	\$153,322.55	\$153,322.55	\$167,991	7.1%	8.1%
General Administration	\$916,111	\$62,990.41	\$62,990.41	\$54,549	6.9%	5.7%
School Administration	\$2,120,211	\$185,623.23	\$185,623.23	\$179,727	8.8%	8.7%
Business	\$881,859	\$36,454.23	\$36,454.23	\$33,231	4.1%	3.9%
Operation of Plant	\$2,928,495	\$251,679.78	\$251,679.78	\$244,023	8.6%	8.8%
Maintenance of Plant	\$870,092	\$60,341.15	\$60,341.15	\$88,454	6.9%	10.1%
Pupil Transportation	\$1,128,433	\$35,010.35	\$35,010.35	\$46,360	3.1%	4.4%
<b>TOTAL</b>	<b>\$33,784,082</b>	<b>\$2,550,141.01</b>	<b>\$2,550,141.01</b>	<b>\$2,604,350.10</b>	<b>7.5%</b>	<b>8.0%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$100</b>	<b>(\$1,960,240)</b>	<b>(\$1,960,240)</b>	<b>(\$1,977,943)</b>	<b>-5.8%</b>	<b>-6.1%</b>



**Ralston Schools Building Fund**  
Sep-17

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sept	Sept	Sept
BUILDING FUND	\$2,333,389.02	\$766.93	(4,608.82)	\$2,329,547.13
NSDLAF	\$19,790.94	\$11.94	-	\$19,802.88
<b>TOTAL</b>	<b>\$2,353,179.96</b>	<b>\$778.87</b>	<b>(4,608.82)</b>	<b>\$2,349,350.01</b>
BANK BALANCE	\$2,351,508.83			
PLUS O/S DEPOSITS	\$0.00			
LESS O/S CHECKS	(\$2,158.82)			
<b>TOTAL CASH</b>	<b>\$2,349,350.01</b>			

**RALSTON SCHOOLS BOND FUND**  
Sep-17

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sept	Sept	Sept
BOND FUND	\$4,358,599.86	129,700.44	-	\$4,488,300.30
INVESTED -US Treas Bills	-	-	-	\$0.00
<b>TOTAL</b>	<b>\$4,358,599.86</b>	<b>\$129,700.44</b>	<b>-</b>	<b>\$4,488,300.30</b>

**LUNCH PROGRAM INCOME STATEMENT**  
Sep-17

	Sep-17	2017-18 YTD
<b>Revenues:</b>		
Lunch program	\$2,348.30	\$2,348.30
Federal funding	59,475.67	\$59,475.67
Catering income	8,525.55	\$8,525.55
Interest	10.46	\$10.46
Grants	5,388.83	\$5,388.83
<b>Total Revenues</b>	<b>\$75,748.81</b>	<b>\$75,748.81</b>
<b>Expenses:</b>		
Salaries	\$46,400.48	\$46,400.48
Supplies	(126,370.40)	-\$126,370.40
Repairs/Equip	320.00	\$320.00
Miscellaneous	3,377.21	\$3,377.21
<b>Total Expenses</b>	<b>(\$76,272.71)</b>	<b>(\$76,272.71)</b>
<b>Net Income (Loss)</b>	<b>\$152,021.52</b>	<b>\$152,021.52</b>



**Ralston Schools Quality Capital Purpose Undertaking Fund**  
**Sep-17**

<b>FUND NAME</b>	BALANCE Aug	RECEIPTS Sept	DISBURSEMENTS Sept	BALANCE Sept
QCPU FUND	\$ 1,896,457.77	\$ 43,463.65	\$ (76,125.00)	\$ 1,863,796.42
<b>TOTAL</b>	<u>\$1,896,457.77</u>	<u>\$43,463.65</u>	<u>(\$76,125.00)</u>	<u>\$1,863,796.42</u>

**Ralston Schools Depreciation Fund**  
**Sep-17**

<b>FUND NAME</b>	BALANCE Aug	RECEIPTS Sept	DISBURSEMENTS Sept	BALANCE Sept
Depreciation Fund	\$ 1,653,988.23	\$ 543.56	\$ (1,495.00)	\$ 1,653,036.79
<b>TOTAL</b>	<u>\$1,653,988.23</u>	<u>\$543.56</u>	<u>(\$1,495.00)</u>	<u>\$1,653,036.79</u>



**RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS**

30-Sep-17

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sept	Sept	Sept
ACTIVITY FUND/BLUMFIELD	5,169.46	0.00	77.00	\$5,092.46
ACTIVITY FUND/KAREN WESTERN	2,396.67	140.87	404.04	\$2,133.50
ACTIVITY FUND/MEADOWS	1,597.28	2,408.13	911.96	\$3,093.45
ACTIVITY FUND/MOCKINGBIRD	2,901.38	395.29	372.36	\$2,924.31
ACTIVIITY FUND/SEYMOUR	6,066.65	0.00	295.87	\$5,770.78
ACTIVITY FUND/WILDEWOOD	4,218.10	715.03	855.71	\$4,077.42
ACTIVITY FUND/OFFICE	7,184.82	152.19	45.24	\$7,291.77
ACTIVITYFUND/DEPRECIATION	8,017.37	0.00	0.00	\$8,017.37
INSTRUMENT RENTAL	20.70	0.00	0.00	\$20.70
ACTIVITY FUND/HILLCREST	326.85	0.00	0.00	\$326.85
ACTIVITY FUND/Middle School	19,344.35	10,806.47	7,014.98	\$23,135.84
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	16,988.63	16,988.63	(\$430.16)
MS STUDENT FEES	50.00	3,000.00	3,000.00	\$50.00
<b>TOTAL</b>	<b>\$63,523.47</b>	<b>\$34,606.61</b>	<b>\$29,965.79</b>	<b>\$68,164.29</b>
BANK BALANCE	\$73,212.32			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$5,048.03)			
<b>TOTAL</b>	<b>\$68,164.29</b>			

**RALSTON HIGH SCHOOL ACTIVITY FUND**

30-Sep-17

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sept	Sept	Sept
HIGH SCHOOL	212,403.99	55,888.69	(61,058.16)	207,234.52
<b>TOTAL</b>	<b>\$212,403.99</b>	<b>55,888.69</b>	<b>(61,058.16)</b>	<b>\$207,234.52</b>
1ST STATE BANK BALANCE	\$ 228,716.66			
PLUS OUTSTANDING DEPOSITS	\$ -			
LESS OUTSTANDING CHECKS	\$ (21,482.14)			
<b>TOTAL</b>	<b>\$ 207,234.52</b>			



# Ralston High School Activity Fu... Balance Sheet Standard

10/04/17

As of September 30, 2017

Sep 30, '17

## ASSETS

### Current Assets

#### Checking/Savings

1000 - Athletic Admin	1,940.66
1001 - Athletics	58,554.59
1050 - Baseball	2,431.25
1140 - Wrestling	-429.17
1500 - Cheer	-4,976.00
1520 - Homecoming	355.59
1530 - F.C. Athletes	90.62
1535 - Bratfest	0.00
1540 - Dance Team	528.88
1560 - Activity Tickets	0.00
1571 - Boys Basketball	2,966.05
1572 - Cross Country	390.78
1575 - Football	9,051.51
1576 - Girls Basketball	-166.39
1577 - Golf	952.01
1578 - Volleyball	447.08
1579 - Girls Softball	3,764.79
1580 - Swim	884.18
1582 - Boys Soccer	2,287.67
1583 - Girls Soccer	1,635.72
1584 - Circle of Friends	460.00
1586 - Boys Track	1,121.80
1587 - Girls Track	32.49
1588 - Tennis	111.01
2005 - Computer Lab	74.16
2010 - Debate	5,968.33
2015 - Drama	4,222.93
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	-93.21
2027 - Guidance	7,330.02
2028 - Ralston Readers	1,040.28
2029 - Educators Rising	1,755.56
2030 - Humanities	0.00
2035-Latino Leaders	51.63



# Ralston High School Activity Fu... Balance Sheet Standard

10/04/17

As of September 30, 2017

	<u>Sep 30, '17</u>
2040 - Instr Music	-1,479.68
2042- Color Guard	277.63
2060 - Swim School	4,758.96
2065 - Social Studies Trip	-150.00
2075 - Vocal Music	12,075.67
2076 - Dist. Music	0.00
2080 - Work Experience	74.68
2085 - Yearbook	10,431.62
2090 - Material Replacement	0.00
210 - Class of 2010	0.00
211 - Class of 2011	0.00
212 - Class of 2012	0.00
213 - Class of 2013	0.00
214 - Class of 2014	0.00
215 - Class of 2015	0.00
216 - Class of 2016	0.00
217-Class of 2017	0.00
218-Class of 2018	215.18
219-Class of 2019	20.54
220-Class of 2020	119.18
221-Class of 2021	0.00
2500 - HOSA	920.29
2509 - Ram Apparel	11,158.11
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	11,637.20
2515 - FCCLA	153.81
2520 - Industrial Tech	570.53
2521 - Skills USA	39.59
2525-Automotive	3,223.88
2530 - Food Pantry	1,471.14
3000 - Scholarships	500.00
3200 - Summer School	0.00
3300 - Boston Trip	0.00
3580 - Vending	0.00
4015 - Green Club	0.00
4059 - Parking Lot	0.00
4085 - HS Office	5,162.11
4086 - Homeroom	0.00



# Ralston High School Activity Fu... Balance Sheet Standard

10/04/17

As of September 30, 2017

	Sep 30, '17
4087 - PBiS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	1,662.04
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	34,781.21
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	3,060.60
540 - Embroidery	864.00
550 - French Club	50.53
560 - Key Club	85.81
565 - Math Club	-489.90
570 - NHS	-430.22
580 - Prom	1,840.45
585 - Science Club	332.83
595 - Spanish Club	274.12
600 - Student Council	1,234.27
605 - Poetry Festival	0.00
610 - Sign Language Club	3.52
Class 2021	0.00
<b>Total Checking/Savings</b>	<b>207,234.52</b>
<b>Accounts Receivable</b>	
Accounts Receivable	0.00
<b>Total Accounts Receivable</b>	<b>0.00</b>
<b>Other Current Assets</b>	
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>0.00</b>
<b>Total Current Assets</b>	<b>207,234.52</b>



# Ralston High School Activity Fu... Balance Sheet Standard

10/04/17

As of September 30, 2017

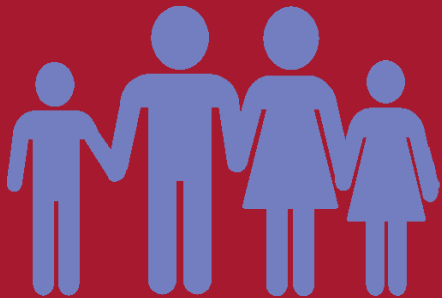
	<u>Sep 30, '17</u>
Fixed Assets	0.00
Other Assets	0.00
<b>TOTAL ASSETS</b>	<u>207,234.52</u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	0.00
<b>Total Accounts Payable</b>	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
<b>Total Other Current Liabilities</b>	<u>0.00</u>
<b>Total Current Liabilities</b>	0.00
Long Term Liabilities	0.00
<b>Total Liabilities</b>	<u>0.00</u>
<b>Equity</b>	
Opening Bal Equity	-0.73
Retained Earnings	212,404.72
Net Income	-5,169.47
<b>Total Equity</b>	<u>207,234.52</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>207,234.52</u>



# Limited English Proficiency (LEP) Plan

## Identification of Students

Home Language Survey  
TransAct  
Online Enrollment  
Consistency in Documentation  
Language Assessment Scales (LAS)  
English Language Proficiency Assessment (ELPA)  
Qualifying Scores



## Instructional Approaches

Continuum of services  
Specialized instruction for language  
Access to grade level content  
Scaffolding instruction  
Comprehensible content  
Independent use of resources  
Peer collaboration  
Nebraska English Language Learner (ELL) Standards  
District Standards  
Inclusion  
High Expectations  
Innovative Strategies  
Flexibility & Responsiveness  
Coordination of personnel

2018-19  
LEP Plan



LEP Allowance

**\$1,028,171**

## Assessment

Language Assessment Scales (LAS)  
English Language Proficiency Assessment (ELPA)  
Qualifying Scores  
Progress Monitoring  
NWEA Measures of Academic Progress (MAP)  
Nebraska State Assessments Formative & Summative  
Classroom Assessments  
District Common Assessments  
Data-Informed Decision Making



ELL **7%**

**32**



Languages Spoken  
in the Home

## Specialized Services

Pre-Kindergarten Program  
Kids Count  
Destination Imagination  
STEM  
AP courses  
Dual enrollment  
Online credit  
Licensed Clinical Social Workers (PK-12)  
Buffett Early Childhood Institute Partnership  
Jumpstart  
Bridges to Middle School  
Bridges to High School  
Leveled Literacy Intervention  
Mathletics  
Extended day programs  
Free classes for credit recovery  
Free visits for mental health counseling  
ACT and ACT Preparation classes at no cost to students  
ACT during the school day  
Grab n Go Breakfast Programs  
Safe Schools Hotline  
Career Academy



# 56%

## District Poverty

## Attendance & Mobility

Monitoring  
Communication  
Follow-up  
Collaboration  
Attendance agencies (GOALS center)  
Mentor/mentee programs (Teammates)  
Silent mentoring  
Home visits  
School refusal assessments  
Goal setting  
Incentive programs  
Transportation under McKinney-Vento Homeless Assistance Act



## Instructional Services

Core instructional time  
Intensive differentiated instruction  
Intervention & Enrichment block  
Positive behavioral support plans (PBIS)  
Well Managed Schools Social Skills  
Paraprofessional support  
Reinforcement of skills  
MTSS Plan  
Co-teaching  
Elementary Instructional Coach



## Student/Teacher Ratios

Kindergarten to 2nd Grade **19:1**

## Professional Development

3 Year New Teacher Induction Program (includes mentoring in year 1)  
Well Managed Schools  
Building Leadership Capacity  
Technology  
Youth Frontiers  
Framework for Teaching  
Cognitive Coaching  
MAP/NWEA  
Unwrapping the Standards & Common Assessments  
Inclusive Communities  
Arbor Family Counseling  
District Social Workers, Guidance Counselors, & School Psychologists  
Pre-Kindergarten Focus on Rich Language Interaction & Efficient Transitions



## 2018 - 2019



## Poverty Plan

## Parent Involvement Events

Home visits  
Family nights  
Achievement activities  
Celebration activities  
Vocal and instrumental concerts  
Kindergarten Orientation  
Back to School Nights  
Access to books through myOn (elem)

## Community Partnerships

Tri-City Pantry Backpack Food Program  
Hy-vee  
Before & After School Instructional Support  
Health Screenings  
One World Dental Services Van  
Lions Club  
Arbor Family Counseling  
Trinity United Methodist Church Free Clothing Outreach Program  
Book Trust of Omaha (funded by United Way)

## Other

Spanish Hotline  
Translation services  
Provide childcare & meals at parent events  
Tiny Rams & Lil Rams provided by the Ralston Schools Foundation  
Support group for teen parents & pregnant teens  
Student fee waiver program



## Poverty Allowance



# 2,387,168



a TCI Company

7 LAKE STATION RD  
WARWICK, NY 10960  
PH: 845-986-2333  
FAX: 845-986-0318

**SST MODEL SERIES - STUDENT SAFE TRANSPORTER SCHOOL BUS**

Q2780

**SALES QUOTATION**

LVL DATE BY DESCRIPTION REVISIONS

QTY: 1 OF 1



DEALER: END-USER: RALSTON PUBLIC SCHOOLS  
DATE QUOTED: 9/25/17  
QUOTE #: Q2780  
BODY JOB #:  
VIN:  
STATE / COMB. REV.  
SALES CREATED BY: ELOPEZ  
EXPECTED COMPLETED DATE: 90 DAYS AFTER P.O.

**BODY MODEL / CHASSIS MODEL**

YEAR	CODE	DESCRIPTION	MODEL TYPE	QUM	OPTION PRICE	TOTAL
2018	SC139DST-603	SST CHEVROLET 159" DRW SCHOOL BUS FLAT FLOOR PARA-TRANSIT 600	BODY	EA		\$0.00
2017	CCMG159D142	CHEVROLET EXPRESS CUTAWAY 60L VORTEC V8 GASOLINE 159" DRW 14200 GVWR	CHASSIS	EA		\$0.00

**CHASSIS EQUIPMENT**

CODE	QTY	DESCRIPTION	QUM	OPTION PRICE	TOTAL
		ALTERNATOR 220 AMP	INCLUDED		
		BATTERY DUAL 770 & 690 CCA	INCLUDED		
		FUEL TANK 33 GAL	INCLUDED		
		STEERING COLUMN TILT	INCLUDED		
		OEM RADIO AM/FM WITH CLOCK	INCLUDED		
		OEM BLACK WHEELS	INCLUDED		
		DRIVER'S SEAT BELT ORANGE	INCLUDED		

**STANDARD EQUIPMENT**

CHASSIS MODIFICATION:		QTY	DESCRIPTION	QUM	OPTION PRICE	TOTAL
		1	EXHAUST ROUTE TO REAR BUMPER	INCLUDED		
BODY STRUCTURE:						
		1	BUMPER 3/16" THK STEEL POWDER COATED BLACK TO EXTEND 7" BEYOND REAR MOST PART OF BODY SURFACE	INCLUDED		
		1	FLOOR STRUCTURE 1/4GA PLY-FORMED FLOOR	INCLUDED		
		1	INSULATION 1-1/2" FIBERGLASS INSIDE ROOF WALLS & BOWS	INCLUDED		
		1	PLYWOOD FLOORING 1/2" THICK EXTERIOR GRADE	INCLUDED		
GLASS & WINDOW:						
		1	OBSERVATION WINDOW TEMPERED LOCATED FORWARD OF ENTRANCE DOOR	INCLUDED		
		2	WINDOW REAR VISION TEMPERED 31% DARK TINTED	INCLUDED		
		8	WINDOW SPLIT VASH TEMPERED 31% DARK TINTED	INCLUDED		
DOORS & MIRRORS:						
		1	SCHOOL DOOR REAR EMERGENCY BLACK ANODIZED WITH YELLOW REFLECTIVE TAPE & (1) ONE FULL TEMPERED GLASS 31% DARK TINTED	INCLUDED		
		1	DOOR ENTRANCE DOOR SPLIT-TYPE POWDER COATED BLACK WITH TEMPERED GLASS CLEAR	INCLUDED		
		1	DOOR CONTROL MANUALLY OPERATED WITH T BAR	INCLUDED		
		1	DOOR LOCK 3 POINT LATCH FOR REAR EMERGENCY DOOR (REQUIRED ON SCHOOL BUSES & MP&AB)	INCLUDED		
		1	DOOR HOLDER TELESCOPING FOR REAR EMERGENCY DOOR	INCLUDED		
		1	MIRROR INTERIOR REARVIEW 6" X 16"	INCLUDED		
		1	MIRRORS ROSCO EXTERIOR REARVIEW ACUSTYLE & CROSSOVER EYE MAX WITH BLACK BRACKETS	INCLUDED		

DEALER: \_\_\_\_\_ END USER: \_\_\_\_\_ QUOTE # 02790 STATE: \_\_\_\_\_ BODY # \_\_\_\_\_ V.I.N. \_\_\_\_\_ REV. 1 OF 1

SALES CREATED BY: ELOPEZ

STANDARD EQUIPMENT

INTERIOR:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
	1	FLOORING VINYL BLACK	INCLUDED		
	2	STEP TREADS, SPECIALTY BLACK, RIBBED TYPE WITH WHITE NOSING	INCLUDED		
	1	STEP TREADS, SPECIALTY WHITE NOSING, RIBBED TYPE	INCLUDED		
	1	INTERIOR CEILING PANELS ALUMINUM, PRE-PAINTED WHITE	INCLUDED		

EXTERIOR:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
	1	EXTERIOR WALL PANELS 22GA GALV STEEL	INCLUDED		
	1	RUB RAILS WINDOW LEVEL, SEAT LEVEL, & FLOOR LEVEL (WINDOW & SEAT LEVEL W/ GAP AROUND REAR)	INCLUDED		

DECAL:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
SCHOOL ONLY	1	DECAL "SCHOOL BUS" BLACK LETTERING INSTALL ON EXT FRONT & REAR GAPS	INCLUDED		
	2	DECAL "TRANS TECH" LOGO ON EACH SIDE OF BUS AT ROOFLINE	INCLUDED		
	1	DECAL "TRANS TECH" LOGO ON REAR OF BUS	INCLUDED		
	1	DECAL "TO OPEN" BLACK LETTERING, INSTALL ON INSIDE & OUTSIDE OF EMERGENCY DOOR	INCLUDED		
	1	DECALS "EMERGENCY DOOR" BLACK LETTERING WITH BLACK ARROW, INSTALL ON OUTSIDE OF REAR EMERG. DOOR	INCLUDED		
	1	DECALS "EMERGENCY EXIT" BLACK LETTERING WITH RED ARROW, INSTALL ON INSIDE OF REAR EMERG. DOOR	INCLUDED		

REFLECTIVES:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
SCHOOL	1	REFLECTIVE TAPE 1" STRIP YELLOW INSTALL SURROUNDING EXTERIOR REAR EMERGENCY DOOR	INCLUDED		

PAINT:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
SCHOOL	1	PAINT EXTERIOR NATIONAL SCHOOL BUS YELLOW	INCLUDED		

LAMP & SIGNAL:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
	6	CLEARANCE LIGHTS, LED FRONT & REAR RECESSED	INCLUDED		
	4	MARKER LIGHTS, LED FRONT & REAR RECESSED	INCLUDED		
	2	LAMP BACK-UP LIGHTS 4" LED	INCLUDED		
	2	LAMP BRAKE/TAIL LIGHTS 7" RED LED	INCLUDED		
	2	LAMP BRAKE/TAIL LIGHTS 4" RED LED	INCLUDED		
	2	LAMP TURN SIGNALS 7" AMBER LED	INCLUDED		
	2	LAMP TURN SIGNALS LED SIDE MOUNTED BETWEEN FLOOR & SEAT LEVEL RUB RAILS INSTALL REARWARD OF ENTRANCE DOOR AND DRIVER'S DOOR	INCLUDED		
	1	WARNING SYSTEM 8-WAY LAMP RED & AMBER LED LAMPS INSTALLED FRONT & REAR	INCLUDED		
	1	SCHOOL ONLY FLASHER, INPOWER	INCLUDED		

SAFETY EQUIPMENT:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
	1	BACK-UP ALARM 97 DECEBEL	INCLUDED		
	1	GRAB RAIL STAINLESS STEEL ENTRANCE DOOR, INSTALL TO BARRIER & STEPPWELL	INCLUDED		
	1	STOP ARM DEFENDER COMPOSITE MODEL SCI-6000-101-E21 SOLID ST. REFL BLD/W LTS	INCLUDED		

SCHOOL ONLY

PARA-TRANSIT EQUIPMENT:

CODE	QTY	DESCRIPTION	QUANTITY	OPTION PRICE	TOTAL
	1	DOOR WHEELCHAIR 36" 12"x36" ALUM FRAME WITH TAPERED GLASS 3/4" DARK TINTED INCLUDES RUB RAIL & 90T LOCK	INCLUDED		
	1	DOOR HOLDER TELESCOPING FOR WHEELCHAIR SIDE DOOR	INCLUDED		
	1	LAMP INTERIOR CEILING MOUNTED TO ILLUMINATE LIFT PLATFORM AREA (ACTIVATES WHEN WHEELCHAIR'S DOOR OPENS)	INCLUDED		
	1	SUPERSPRINGS TO COMPENSATE LIFT WEIGHT (CHASSIS TYPE)	INCLUDED		

**SALES QUOTATION**

DEALER: \_\_\_\_\_ END USER: \_\_\_\_\_ QUOTE # 02780 STATE: \_\_\_\_\_ BODY # \_\_\_\_\_ VIN: \_\_\_\_\_  
 SALES CREATED BY: ELOPEZ

**UNIT EQUIPMENT**

CHASSIS MODIFICATION CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	BATTERY BOX WITH HINGED DOOR & SLIDE-OUT TRAY FOR OEM BATTERY FROM UNDER HOOD & THE OEM SUPPLIED AUX BATTERY TOW HOOK MOUNTED ON REAR OF CHASSIS FRAME	SET		\$0.00
NE	1	DRIVER'S STEP DIAMOND PLATE WITH INTEGRATED MUD FLAP	EA		\$0.00
NE	1	DRIVER'S STEP DIAMOND PLATE WITH INTEGRATED MUD FLAP	EA		\$0.00
GLASS & WINDOW CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	2	EMERGENCY WINDOW SPLIT-SASH VERTICAL HINGED TEMPERED 31% DARK TINTED	EA		\$0.00
DOORS & MIRRORS CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	MIRRORS ROSCO EXTERIOR REARVIEW ACCUSTYLE & CROSSOVER EYE-MAX HEATED WITH BLACK BRACKETS	UOM		\$0.00
INTERIOR CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	FLOORING VINYL GREY	LIOS		\$0.00
EXTERIOR CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	RUB RAILS SKIRT LEVEL (MUD & SNOW)	SET		\$0.00
DECAL CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	2	DECAL "EMERGENCY EXIT" 2" BLACK LETTERING, INSTALL ON INSIDE OF EMERG. EXIT WINDOW	EA		\$0.00
NE	2	DECAL "EMERGENCY EXIT" 2" BLACK LETTERING, INSTALL ON OUTSIDE OF EMERG. EXIT WINDOW	EA		\$0.00
NE	1	DECAL "SCHOOL BUS" BLACK LETTERING, ON REFLECTIVE YELLOW BACKGROUND, INSTALL ON EXT. FRONT & REAR CAPS	SET		\$0.00
REFLECTIVES CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	REFLECTIVE TAPE 2" STRIP YELLOW, INSTALL AROUND REAR PERIMETER OF BUS	SET		\$0.00
NE	1	REFLECTIVE TAPE 2" STRIP YELLOW, INSTALL ON SIDES OF BUS BODY	SET		\$0.00
NE	2	REFLECTIVE TAPE 1" STRIP YELLOW, INSTALL SURROUNDING EXTERIOR SIDE EMERGENCY EXIT	EA		\$0.00
NE	1	REFLECTOR AMBER, INSTALL ON EACH SIDE OF BUS, APPROX. FLOOR LEVEL, AT HALFWAY POINT	SET		\$0.00
PAINT CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	PAINT RUB RAILS BLACK	SET		\$0.00
NE	1	PAINT FRONT WARNING LAMP BACKGROUND BLACK, INCLUDES REAR BLACKOUT VINYL	SET		\$0.00
NE	1	PAINT ROOF WHITE	EA		\$0.00
LAMP & SIGNAL CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	STROBE LIGHT LED SPECIALTY 845-4000 ROOF MOUNTED 4-HIGH SELF-CONTAINED POWER PACK TO INCLUDE A PILOT LIGHT	EA		\$0.00
SAFETY EQUIPMENT CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	BACKUP ALARM 112 DECEBEL	EA		\$0.00
NE	1	FIRE EXTINGUISHER 2 1/2 LB. 10 BC, MOUNTED NEAR DRIVER'S AREA	EA		\$0.00
NE	1	BODY FLUID KIT MOUNTED NEAR DRIVER'S AREA, FOR NE	EA		\$0.00
NE	1	FIRST AID KIT METAL BOX MOUNTED NEAR DRIVER'S AREA, NE STATE SPEC	EA		\$0.00
NE	1	WARNING DEVICE TRIANGULAR FLARE KIT MOUNTED NEAR DRIVER'S AREA	EA		\$0.00
NE	1	ROOF HATCH TRANSDUCER ECONO 1975, INCLUDES REFLECTIVE TAPE	EA		\$0.00
NE	1	CROSSING GATE SPECIALTY #709302 WITH YELLOW POLYURETHANE CURVED WAND #078150, INCLUDES STOW BRACKET (1441-003)	EA		\$0.00
NE	1	VANAL LOCK SLIDE BAR WITH PILOT LIGHT IN DRIVER'S AREA, FOR EMERGENCY DOOR	EA		\$0.00
NE	1	STOP ARM, SAFE FLEET DEFENDER COMPOSITE, SC1-9100-101-E21 LED LIGHTS, STROBING, HI-INT	LIOS		\$0.00
PARA. TRANSIT EQUIPMENT CODE	QTY	DESCRIPTION	UOM	OPTION PRICE	TOTAL
NE	1	LIFT RIGON, MODEL # S-8810 ADA-R-1102010A FRONT PUMP 4834Q 3/4" X 5/8" PLATFORM 5TH FLOOR TO GROUND	EA		\$0.00
NE	1	PILOT LIGHT FLASHING GREEN, INSTALL IN DRIVER'S AREA, WARNINGS OF LIFT DOOR OPEN	EA		\$0.00
NE	1	INTERLOCK CHASSIS REQUIRES EMERG BRAKE TO BE DEPRESSED & VEHICLE TO BE IN PARK BEFORE LIFT WILL OPERATE	EA		\$0.00
NE	3	THE DOWN KIT Q-STAINTR RETRACTABLE QRT MAX Q-83906-SC SLIDE N CLICK	EA		\$0.00

USE ONV AFTER 07/01/17

SEATS & BARRIERS	QTY	DESCRIPTION	QUM	OPTION PRICE	TOTAL
NE	2	36" BARRIER, C.E. WHITE, PREVAIL WIDE HIGH BACK	EA		\$0.00
NE	3	36" SEAT, C.E. WHITE, FIRE BLOCK HIGH BACK SEAT - 2 INTEGRATED CHILD RESTRAINT & 2 QUASI STATIC 3PT BELTS (MOUNTED ON VERSA)	EA		\$0.00
NE	4	36" CONVERTIBLE SEAT, C.E. WHITE, FIRE BLOCK HIGH BACK SEAT - 2 QUASI STATIC 3PT BELTS (MOUNTED ON VERSA TRACK)	EA		\$0.00
NE	2	PADDED SHOULDER RAIL, FIRE BLOCK FULL LENGTH	EA		\$0.00
HVAC					
NE	1	HEATER, PRG AIR, 60K BTU UPRIGHT LOW PROFILE WITH TWO 1/4 TURN BALLCOCK SHUT OFF VALVES & BLEEDER VALVES	SET		\$0.00
NE	1	HEATER HOSE, HAMILER FOR REAR HEATER	EA		\$0.00
NE	1	CONTROL VALVE, HEATER, MOUNTED IN DRIVER'S AREA	EA		\$0.00
NE	1	VENT, NON-CLOSABLE STATIC TYPE, MOUNTED IN DRIVER'S AREA CEILING	EA		\$0.00
NE	1	A/C, TRANS AIR, T45582CLP, 60K BTU, FM55 IN-WALL EVAP, SC2 SKIRT COND, ADD-ON COMPRESSOR, QP21, GM 6.0L GASOLINE (#16787)	SET		\$0.00
MISC					
CODE	QTY	DESCRIPTION	QUM	OPTION PRICE	TOTAL
0	0	MIRRORS, ROSCO, EXTERIOR REARVIEW ACQUSTYLE & CROSSOVER EYE-MAX, REMOTE & HEATED WITH BLACK BRACKETS	LOS		\$0.00
0	0	DOOR CONTROL, ELECTRICALLY OPERATED, (NO T-BAR)	LOS		\$0.00
0	0	A/C, TRANS AIR, T4558R0, 60K BTU, FM55 IN-WALL EVAP, 2-FAN ROOFTOP COND, ADD-ON COMPRESSOR, QP21, GM 6.0L GASOLINE (#17026)	SET		\$0.00
0	0	STORAGE BAG, QSTRAINT #25-8522, FOR W/C THE DOWN KIT, SHIPPED LOOSE	EA		\$0.00

**NOTES**

**SALES QUOTATION**

DEALER: \_\_\_\_\_ END USER: \_\_\_\_\_ QUOTE # 02780 STATE \_\_\_\_\_ BODY # \_\_\_\_\_ VIN \_\_\_\_\_ REV. LV. \_\_\_\_\_ QTY \_\_\_\_\_  
 1 OF 1

**DISCOUNTS**

CONVERSION DISCOUNT: \_\_\_\_\_ SALES CREATED BY: ELOPEZ  
 QUM OPTION PRICE TOTAL  
 EA \_\_\_\_\_

**VEHICLE PRICE SUMMARY**

ATTENTION: \_\_\_\_\_

1) THIS QUOTATION IS VALID FOR A PERIOD OF 30 DAYS FROM THE ORIGINAL QUOTE DATE (AS REFERENCED ABOVE).  
 EQUIPMENT OPTIONS \$0.00  
 BODY BASE PRICE \$0.00  
 OPTION SUBTOTAL \$0.00

2) I UNDERSTAND THAT IT IS MY RESPONSIBILITY AS THE DEALER OF TRANS TECH PRODUCTS TO CONFIRM THE CONTENT OF THIS QUOTATION TO ENSURE THAT IT MEETS ALL APPLICABLE REQUIREMENTS, INCLUDING BUT NOT LIMITED TO STATE COMPLIANCE, BID COMPLIANCE AND CUSTOMER EXPECTATIONS.  
 OPTION TOTAL PRICE \$0.00  
 (-DISCOUNTS PER UNIT)  
 CONVERSION DISCOUNT \$0.00  
 PDI CREDIT  
 DISCOUNT SUBTOTAL \$0.00

3) delivered to Raisson Public School  
 NET BODY PRICE  
 (OPTION - DISCOUNT SUBTOTAL) BODY SUBTOTAL \$0.00

SIGNATURE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

RAISSON PUBLIC SCHOOLS SIGNATURE: \_\_\_\_\_ MIDD STATE SCHOOL BUS, INC.  
 NET CHASSIS PRICE  
 CHASSIS BASE PRICE \$68,395.00  
 CHASSIS DISCOUNT \$1,200.00  
 ADJUST. DISCOUNT \$3,600.00  
 CHASSIS SUBTOTAL \$64,595.00

UNIT TOTAL PRICE (BODY + CHASSIS SUBTOTAL) TOTAL (EACH) \$64,595.00  
 (REI camera 2 camera system installed)  
 SALES QUOTATION TOTAL \$64,595.00  
 (UNIT TOTAL PRICE \* QTY) TOTAL (NET) \$68,295.00

**ADDITIONAL COMMENTS & INFORMATION**

\_\_\_\_\_



# Customer Quotation

**Prepared For:**

JASON BUCKINGHAM  
RALSTON PUBLIC SCHOOLS  
8545 PARK DRIVE  
RALSTON, NE 68127

**Prepared By :**

STEVE KREINBRING  
OMAHA TRUCK CENTER  
4522 SO 108<sup>th</sup> STREET  
OMAHA, NE 68137

**Quote Date:**

08/16/17

**Model Profile: Minotour DRW 051MS**

<b>Product Type:</b>	School Transportation
<b>Year:</b>	2017
<b>Chassis Model:</b>	TG33803
<b>Chassis MFG:</b>	GMC
<b>GVWR:</b>	12300
<b>Passenger Capacity:</b>	14 with 3 Wheelchair Positions
<b>Headroom:</b>	73

**VORTEC 6.0L 343 HP SFI V-8 HD**

- 159" WHEELBASE
- 210 AMP ALTERNATOR
- HALOGEN HEADLIGHTS
- SOLAR TINTED SAFETY GLASS
- SHOCK ABSORBERS
- 4300 LB FRONT AXLE
- 8600 LB REAR AXLE
- POWER BRAKES-FRONT DISC & REAR 4-WHEEL ABS
- CLOTH DRIVER SEAT
- 35 GALLON FUEL TANK
- (6) LT225/75R16D ALL SEASON RADIAL TIRES
- AUXILIARY TRANSMISSION OIL COOLER
- DUAL ELECTRIC HORNS
- 4.10 REAR AXLE RATIO
- FRONT STABILIZER BAR
- ELECTRONIC AUTOMATIC TRANSMISSION WITH O/D
- 10" DAY/NIGHT MIRROR
- INTERMITTENT WIPERS
- ENGINE BLOCK HEATER
- DAYTIME RUNNING LIGHTS
- HIGH BACK DRIVER SEAT
- SILVER OR BLACK STEEL WHEELS WITH HUBCAPS
- 3 YEAR/ 36,000 MILE LIMITED WARRANTY
- 5 YEAR/100,000 MILE POWERTRAIN WARRANTY

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Meets all FMVSS requirements in effect at the time of manufacture.

**Standard Equipment - Body:**

(Disclaimer - Standard Equipment may be replaced by optional equipment.)

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens  Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood  Directional Front - chassis supplied Rear - amber - one (1) right and one (1) left*  Dome Three (3) interior dome lights One (1) in center of vestibule headliner Two (2) over seats in 4th window section  Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners  Stepwell - quantity one (1)  Stop/Tail - red dual element one (1) left and one (1) right*
Maintenance Manual	Switch Cabinet - One (1) in cabinet upper left of driver Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols

Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows – Side	Split aluminum sash with tempered glass*
Windshield	Supplied by GMC
Windshield Washers	Supplied by GMC
Windshield Wipers	Supplied by GMC
Wiring	Color coded and numbered

**Equipment - Body:**

1	POLYURETHANE PAINT – YELLOW
1	PAINT WINDOW LEVEL GUARD RAIL BLACK
1	PAINT SEAT LEVEL GUARD RAIL BLACK
1	PAINT FLOOR LEVEL GUARD RAIL BLACK
1	PAINT SKIRT LEVEL GUARD RAIL BLACK
1	PAINT STANDARD SASH FLAT BLACK
1	BLACK REFLEXITE - FRONT BUMPER
1	BLACK REFLEXITE - REAR BUMPER
1	YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
1	YELLOW "SCHOOL BUS" SIGN - FRONT HOOD
1	YELLOW "SCHOOL BUS" SIGN - REAR HOOD
2	YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
1	YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
1	YELLOW REFLEXITE - PERIMETER OF SIDE EMERGENCY DOOR, 42"X60"
1	YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
2	LETTERING – 6" HIGH "RALSTON PUBLIC SCHOOLS"
1	DARK GRAY VINYL FLOOR WITH 13" CENTER AISLE
1	PLYWOOD FLOOR 5/8" THICKNESS
1	TINTED TEMPERED GLASS - COMPLETE
1	TINTED TEMPERED HORIZONTAL PUSHOUT SASH-LEFT SIDE
1	TINTED TEMPERED HORIZONTAL P/O SASH-RS,REARWARD FACE HANDLE
1	FIRE EXTINGUISHER - 5 LB.
1	KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
1	KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
1	REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
1	ACCESSORY COMPARTMENT
1	SEAT BELT CUTTER - TIE TECH
1	DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
1	BACK-UP ALARM - 112DB
1	PREMIUM SPEAKERS
1	RADIO - AM/FM WITH CD PLAYER
1	INTERIOR REAR SURVEILLANCE MIRROR
1	MIRRORS, HEATED, OPEN VIEW ES
1	MIRRORS, HEATED, HAWKEYE
1	SIGN-STOP,ELECTRIC FRONT LED
1	DRIVERS DOME LIGHT
1	RHEOSTAT SWITCH
1	ENTRANCE DOOR LIGHT - SKIRT MOUNTED
1	STEP LIGHT SWITCH (IGNITION ON)
1	WHEELCHAIR LIFT DOOR, MOUNTED ON RS REAR WITH LIGHT
1	HALOGEN 8-LIGHT WARNING SYSTEM
1	STROBE LIGHT CLEAR
1	NOISE SUPPRESSION SWITCH
1	HEATER SHUT-OFF VALVES
1	50,000 BTU HEATER
1	HEATER HOSE - HIGH-MILER, UNDER FLOOR
3	S.T.A.R.S. EQUIPPED FLOOR POCKETS
1	VANDALOCK - OUTWARD OPENING ENTRANCE DOOR
1	VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
1	ROOF ESCAPE HATCH - TRANSPEC, LOW PROFILE WHITE
1	POLYESTER INSULATION - RAFTER CAVITIES
1	ACOUSTIC HEADLINING DRIVER AREA
1	BOTTOM RAIL
1	PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
1	MUD FLAPS - REAR, MINOTOUR
1	TOW HOOKS - TWO (2)
1	EXHAUST BELOW REAR BUMPER

- 1 PADDED RAILS - GRAY FIRE BLOCK UPHOLSTERY
- 1 2017 GMC DEALER PDI
- 1 RICON S5510 WHEELCHAIR LIFT
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 3 SC3 SEATS WITH CHILD RESTRAINT SEATS & 3 POINT SHOULDER/LAP SEAT BELTS
- 4 SC3 FLEXSEATS WITH 3 POINT SHOULDER/LAP SEAT BELTS
- 2 FIRE BLOCK UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 TINT TEMP GLASS-COMPLETE
- 3 Q-STRAINT 8100 SLIDE AND CLICK WHEELCHAIR HOLD DOWNS
- 1 CARRIER AC-5W13 MAX 68,000 BTU SYSTEM - IN WALL
- 1 EVAPORATOR COVER COLOR - GRAY
- 1 AIR CONDITIONER COMPRESSOR
- 1 REFRIGERANT TYPE - R-134A
- 1 REI DIGITAL CAMERA SYSTEM
- 1 ZONAR V-3 GPS MODULE

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Dealer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_





August 16, 2017

Mr. Jason Buckingham  
**RALSTON PUBLIC SCHOOLS**  
8545 Park Drive  
Ralston, NE 68127

Dear Mr. Buckingham:

Thank you for allowing Truck Center Companies-Omaha and Thomas Built Buses the opportunity to propose this new Thomas/GMC Type A school bus. New features for this proposed unit includes 3 S.T.A.R.S system wheelchair stations with Q-Straint 8100 Slide and Click tie downs. This system saves time and assures that wheelchairs and seats are installed to meet ADA spacing requirements every time. Also the bus come equipped with a Zonar V-3 GPS module for telematics and real time data. There is an optional subscription based service available from Zonar.

This bus also includes 3 point shoulder/lap seat belts for all seats and 6 integrated child restraint seats, front and rear air conditioning, and a REI digital camera system installed. This proposed unit meets all of the current FMVSS and State of Nebraska Rule 92 standards and requirements.

**2017 Thomas/GMC Minotour Wheelchair School Bus**  
**\$59,884**

Please feel free to contact me should you have any questions at 402- 592-0440. We appreciate your business.

Sincerely  
**TRUCK CENTER COMPANIES-OMAHA**

A handwritten signature in cursive script that reads "Steve Kreinbring".

Steve Kreinbring  
Sales Representative

## **BOE Retreat Minutes**

- How do we onboard students and how do we send them out?
- Think about how we on-board and how we send them out.

### Big picture goals:

- Pre-PreK: Increase the awareness of supports and serve our families in early childhood
- PreK-6th: Building the connection with families and caregivers in a manner that increases students learning between the school and home (in relation to family events, increasing parents working collaboratively with families, and sharing the learning experiences, how can we )
  - Does technology play into this?
  - Provide the opportunity for items related to technology?
- Transition from 6th to 7th Grade:
  - ELA Advanced
  - Foreign Language at the Elementary
  - Opportunities for extension beyond current electives at the 7th grade
- College & Career Exploration & Experiences: Develop a comprehensive and aligned academy program that provides students with opportunities to explore high priority fields that support a child in college & career ready skills.
  - Develop a plan for personalized learning.
  - Develop partnerships with businesses, universities, and other districts.
  - Consider facilities & personnel.
  - Sexual health.

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### **Pre-PreK**

- PRT Access to Books
- Partnerships with Families & Caregivers
- Are we looking at 0-3 or 4-8 age children?
- Are we accessing students who need it?
- Food distribution? Summer feeding program?





- Utilizing community agencies to help us find families that need supports
- Increasing parent involvement

#### **K-6**

- Partnering with families
- Book trust
- Communication with bilingual families
- Family attendance at events
- Homework policies? Districtwide?
- Discussion on options for technology at home - we have 2 (myOn & Reflex)
  - Reviewed how Clever works
  - Are these the correct apps? Do they cross different devices, etc?
  - R-Kids access in elementary (app will bring R-Kids to parents)
  - Considerations of technology access
- Access to foreign languages within the school day?

#### **6th to 7th Grade: Transitions**

- Bridges to Middle School
- Meetings between teachers in 6th and core team at 7th
- RMS - Advanced Math
- Elementary Band
- RMS - Advanced ELA
- Opportunities for extension beyond current electives at the 7th grade

#### **7th -12th Grade: College & Career Exploration & Experiences**

- Possibly explore adding our Medtech, culinary, and STEM within new facility
- Goal - what are good jobs, where is the future going
- Connections with our partners (community colleges), sharing of facilities, utilization of shared resources
- Homeroom grouping - not a fan of grouping students by career academy - more time before group students by career preference (why? Students change their mind, like to have the diversity)
- We have a career exploration course.
- Counseling and guidance work on career exploration pathways, ACT prep, college visits
- Currently do career days as well



- Do we have enough personnel to support this shift into college & career ready? Do we need to consider having a special projects position?
- Can we do the same thing for J-ROTC? ROTC? Same with welding and auto-collision? Are there ways that we can create dual enrollment opportunities with the cross-campus connection?
- Lincoln, Columbus, NE City, Sandy Creek have career academy
- Should our priorities and strategic vision sequence match the needs of our students and statistics...i.e. Business being the highest %.
- We need to be able to support this investment for 20 years and we need to have a clear message
- We can't wait until we have a clearly defined planned to move forward
- Sexual health knowledge of our students. We have a D+ on the report that was run.
- Technology
  - Consider how we are advancing or maximizing individuals when we hire them
  - Tends to layer into the achievement and character

Themes	Connection to ACT
<b>Enhancing Connections Between Home &amp; School</b>	Achievement: <ul style="list-style-type: none"> <li>● Connecting to the classroom</li> </ul> Community & Care: <ul style="list-style-type: none"> <li>● Volunteering &amp; participation at the school</li> <li>● Awareness of supports in 0-4</li> </ul> Twenty-First Century Skills:
<b>Creating a College &amp; Career Ready Graduate</b>	Achievement: <ul style="list-style-type: none"> <li>● Personalized learning plans</li> <li>● Elective and enrichment opportunities</li> <li>● Health Education</li> <li>● Transition opportunities</li> </ul> Community: <ul style="list-style-type: none"> <li>● Exploration &amp; Experiences</li> <li>● Community partnerships</li> </ul> Twenty-First Century Skills:
<b>Connecting to the Community</b>	

<b>Transitions</b>	
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<b>Step 1</b>	<p>SIP Teams</p> <p>When our work goes really well...          How will we know? What will it look and sound like?          How will we know we got from point A to B?          How are our teachers different?          How are our schools different?</p>	October/November
<b>Step 2</b>	Identify if we want Parent or Caregiver Input	November
<b>Step 3</b>	<p>DIP Team(s)</p> <p>Select 4 to 6 key outcomes          Review in relation to the BOE goals          Share with the BOE</p>	December
<b>Step 4</b>	Compile information and develop aligned and measurable action plan	December/January?

<b>Board of Education Goals</b>
Enhancing Connections Between Home & School
Creating a College & Career Ready Graduate
Connecting to the Community

<b>Process for Strategic Plan Input &amp; Feedback</b>		
<b>Step</b>	<b>Audience &amp; Activity</b>	<b>Timeframe</b>
<b>1</b>	Meet with the administrative team to collect input and ideas related to the Board of Education goals.	October/November
<b>2</b>	Meet with the School Improvement Team at each building to collect input and ideas related to the Board of Education goals.	October/November
<b>3</b>	Collect input and ideas from parents and caregivers.	November
<b>4</b>	District Improvement Team will select 4 to 6 key themes noted across each of the buildings. Review in relation to the Board of Education goals.	December
<b>5</b>	Compile information to develop an aligned and measurable action plan for the Board of Education to review.	January

Notes:

[https://docs.google.com/a/ralstonschools.org/document/d/1\\_2qhuJfrkBUJIPsUHmja01JBT\\_im15t5D7SM2PLcqOA/edit?usp=sharing](https://docs.google.com/a/ralstonschools.org/document/d/1_2qhuJfrkBUJIPsUHmja01JBT_im15t5D7SM2PLcqOA/edit?usp=sharing)

# Student / Staff Count 2017-2018 School Year

Elem. School	Grade																	
	PS		KG		1		2		3		4		5		6		Total *Student / Staff	
	All Student Counts Are Actual SIMS Enrollment Figures																	
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Students *
BLUM	2	40	2	52	2	51	3	64	2	46	2	52	2	52	2	39	18	356
KW	2	31	1	16	2	32	2	27	2	29	1	20	1	17	1	26	11	167
MEAD	1	18	2	45	2	43	2	37	2	55	2	40	2	46	2	44	14	310
MOCK	1	20	3	55	3	46	3	56	3	59	3	54	2	42	2	45	19	357
SEY	1	20	2	34	1.5	30	1.5	24	1.5	26	1.5	36	1.5	30	1.5	30	12	210
WW	2	36	2	33	2	39	2	40	2	48	2	35	2	37	2	37	14	269
Totals By Gr	9	165	12	235	12.5	241	13.5	248	12.5	263	11.5	237	10.5	224	10.5	221	88	1669
*Does not include PS																		
Blum. & Sey. SPED staff & KW Hearing Impaired for K-6 is added to staff Total																		
Sec. School	7		8		9		10		11		12		TOTAL					
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud				
RMS		226		248									0	474				
RHS						257		263		295		284	0	1099				
Totals	Staff	*Stud	Ratio	*Stud 16-17	Change for 17-18													
BLUM	20	396	20/1	394	2		*Includes PS											
KW	13	198	15/1	194	4													
MEAD	15	328	22/1	304	24													
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Sec. Totals	109	1573	14/1	1536	37													
Dist. Totals	206	3407	17/1	3365	42													
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## 4051

### Staff and District Social Media Use

Social media is an important tool for communicating, keeping up to date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district (each, a “School-Affiliated Account”). Staff should also refer to the district’s policy on Staff Computer and Internet Usage. Violations of this policy may result in disciplinary action.

#### I. Personal Versus School-Affiliated Social Media Use

##### A. Personal Social Media Use

1. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts (each, a “Personal Account”).

2. Staff members ~~on social media for personal use~~ should not post photos of students, ~~even outside of school hours~~ to any Personal Account to prevent confusion about the purpose of that account/page.

3. Staff should refrain from ‘tagging’ or prominently listing Ralston Public Schools or their individual school ~~in~~on any ~~biographical information~~Personal Account to prevent confusion about the purpose of that account/page.

4. Staff should refrain from accepting student friends or followers on any ~~personal social media account~~Personal Account until after that student has graduated. Likewise, staff should refrain from accepting parent(s)/family members of students on ~~a personal social media account~~any Personal Account unless a previously established personal relationship exists outside of professional, school-related interactions.

~~5. — Staff members whose personal social media use interferes with the orderly operation of the school, which includes disruption of the learning environment or disruption of relationships with students, families, or colleagues; or who use social media in ways that are not protected by the First Amendment may be subject to discipline by the district.~~

~~6. — Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any social media profile must notify their supervising administrator of the use, and must secure the administrator’s permission to do so.~~

## B. Use of School-Affiliated ~~Social Media Use~~Accounts

1. Any ~~social media~~ account which purports to be an ~~“the official”~~ account of the school district (e.g., “Ralston Football” ), or any of its programs, classes or entities will be considered to be ~~an account~~ a School-Affiliated Account that is used exclusively for the school district’s business purpose. Staff members may not use ~~“official” accounts~~ School-Affiliated Accounts for personal use.

2. If a staff member’s ~~individual account~~ Personal Account shares school-related information and updates for students and families, prominently lists their position with Ralston Public Schools, ~~the~~ or otherwise indicates a connection between the view expressed on such account and Ralston Public Schools, such account will be considered a school-affiliated account School-Affiliated Account and subject to the restrictions provided herein.

3. Staff should not use ~~school-affiliated accounts~~ School-Affiliated Accounts to ‘like, ‘favorite,’ or share content that is inappropriate, political in nature, or otherwise fails to uphold RPS’ professional standards.

4. Staff may be required to provide their supervising administrator with the username and password to ~~school-affiliated social media accounts~~ School-Affiliated Accounts.

5. Staff may be required to interact with specified individuals on ~~school-affiliated social media accounts~~ School-Affiliated Accounts.

6. When staff use ~~school-affiliated social media accounts~~ School-Affiliated Accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections.

7. ~~H.~~ Staff must ensure that all School-Affiliated Account activity involving student-related information is in compliance with all applicable restrictions regarding such information, including, but not limited to, the Family Educational Rights and Privacy Act (e.g. staff must confirm that students shown in photographs and/or videos displayed on School-Affiliated Accounts have a current and properly-completed Media Release on file with the District). Staff must also comply with all applicable state and federal record retention requirements.

## II. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated ~~Use~~Accounts

### A. General Use and Conditions

1. Staff must comply with all board policies, applicable laws, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

~~Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information in order to make sure that the publication does not violate the Federal Education Records Privacy Act or any other laws. Staff must also comply with all applicable state and federal record retention requirements, even with regard to personal social media usage.~~

2. Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about appropriate content should be referred to the staff member's supervising administrator.

3. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any Personal or School Affiliated Account must notify their supervising administrator of the use, and must secure the administrator's permission to do so.

4. Staff members whose social media use (whether on a Personal Account or otherwise) interferes with the orderly operation of the school, including, without limitation, disruption of the learning environment or disruption of relationships with and between students, families, or colleagues; or who use such social media in ways that are not protected by the First Amendment may be subject to discipline by the district.

## **B. Acceptable Use**

1. Staff may use social media for instructional purposes with prior approval of the staff member's supervising administrator.

2. Staff may use ~~social media~~ School-Affiliated Accounts for school-related communication with fellow educators, students, parents, and patrons.

3. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media, and other internet content, is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter.

## **C. Unacceptable Use**

1. Staff shall not access obscene, political, or pornographic material while at school, on school-owned device or on ~~school-affiliated social media accounts~~ School-Affiliated Accounts.

2. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.

### III. School-Affiliated Digital Content

#### A. General Use and Conditions for School-Affiliated ~~accounts~~Accounts

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated internet content including, but not limited to, School-Affiliated Accounts, web pages, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image. Staff may be required to provide administrators with the username and password for all ~~school-affiliated accounts~~School-Affiliated Accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to ~~school-affiliated accounts~~School-Affiliated Accounts to any unauthorized individual, including students and volunteers.

#### B. Moderation of Third Party Content

The purpose of ~~school-related social media accounts~~School-Affiliated Accounts is to disseminate information. Posts, comments, or any other content made on ~~the~~such account's pages may be removed when the content meets any of the following conditions:

1. Is obscene, lewd, or appeals to prurient interests;
2. Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
3. Contains threatening, harassing, or discriminatory words or phrases;
4. Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities;  
or
5. Contains any other threat to the safety of students and staff.

Every account administrator must keep a copy of any removed content and must provide a copy to the superintendent along with written notification for the reason the post has been removed to the Director of External Relations. All questions about the appropriateness of removal must be directed to the Director of External Relations.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

# Student / Staff Count 2017-2018 School Year

Elem. School	Grade																	
	PS		KG		1		2		3		4		5		6		Total *Student / Staff	
	All Student Counts Are Actual SIMS Enrollment Figures																	
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Students *
BLUM	2	40	2	52	2	51	3	64	2	46	2	52	2	52	2	39	18	356
KW	2	31	1	16	2	32	2	27	2	29	1	20	1	17	1	26	11	167
MEAD	1	18	2	45	2	43	2	37	2	55	2	40	2	46	2	44	14	310
MOCK	1	20	3	55	3	46	3	56	3	59	3	54	2	42	2	45	19	357
SEY	1	20	2	34	1.5	30	1.5	24	1.5	26	1.5	36	1.5	30	1.5	30	12	210
WW	2	36	2	33	2	39	2	40	2	48	2	35	2	37	2	37	14	269
Totals By Gr	9	165	12	235	12.5	241	13.5	248	12.5	263	11.5	237	10.5	224	10.5	221	88	1669
*Does not include PS																		
Blum. & Sey. SPED staff & KW Hearing Impaired for K-6 is added to staff Total																		
Sec. School	7		8		9		10		11		12		TOTAL					
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud				
RMS		226		248									0	474				
RHS						257		263		295		284	0	1099				
Totals	Staff	*Stud	Ratio	*Stud 16-17	Change for 17-18													
BLUM	20	396	20/1	394	2		*Includes PS											
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