

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. Ralston Booster Club Presentation
Speaker(s): Pam Hanson
 - 2.2.2. Community Re-engagement Process Discussion
Speaker(s): Dr. Mark Adler and Mr. Jeremy Maskel
 - 2.2.3. District Strategic Priorities Presentation
Speaker(s): Dr. Mark Adler
 - 2.2.4. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 2.2.5. NASB Updates and Information
Speaker(s): Dr. Jay Irwin
 - 2.2.6. Enrollment Update
Speaker(s): Dr. Mark Adler
3. Standards Based School Improvement
4. Policy Review
5. Executive Session Disclosure
6. Pre-Adjournment Information and Activities
 - 6.1. Announcements
 - 6.2. Board of Education Supplemental Meeting Information
 - 6.3. Future Board Calendar
 - 6.4. 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: _____



Ralston
PUBLIC SCHOOLS

Dr. Mark Adler
Superintendent

Mr. Jason Buckingham
Executive Director of Fiscal Affairs

Dr. Michael Rupprecht
Executive Director of Human Resources

October 8th, 2018

Teacher Certification Office
P.O. Box 94987
Lincoln, NE 68509-4987

To Whom It May Concern:

The use of the local substitute teaching certificate has been approved by the board of education of the Ralston Public Schools. I request that you issue a local substitute teaching certificate to:

Jerico Olson

(SSN withheld)

Sincerely,

Dr. Mark Adler, Superintendent
Ralston Public Schools

Achievement. Character. Technology.

www.RalstonSchools.org Facebook.com/RalstonPublicSchools

8545 Park Drive Ralston, NE 68127 Office: (402) 331-4700 Fax: (402) 331-4873

Board of Education Regular Meeting
8545 Park Dr.
Omaha, Nebraska

Monday, September 24, 2018 6:00 PM

Roll Call

The regular meeting of the Board was called to order at 6:00 pm. The board voted to excuse member Tresha Rodgers. In addition to the regular board members, those in attendance included Mr. Jason Buckingham, Dr. Tiffanie Welte, Dr. Mike Rupperecht, Mrs. Cecilia Wilken, Mrs. Melissa Stolley, Mr. Jeremy Maskel and Mrs. Marci Carroll. Motion made by Heather Johnson and seconded by Mike Overkamp:

Mrs. Gerch: Yea
Mrs. Richards: Yea
Mrs. Johnson: Yea
Mr. Overkamp: Yea
Dr. Irwin: Yea

Consent Agenda

Consent agenda items include minutes from the September 10, 2018 meeting. Motion made by Mike Overkamp and seconded by Deb Gerch:

Mrs. Richards: Yea
Mrs. Johnson: Yea
Mr. Overkamp: Yea
Dr. Irwin: Yea
Mrs. Gerch: Yea

Board Members' Update

Dr. Irwin began by stating how impressed he was by the Ralston High School Revolution at the homecoming football game! He also informed the board that he had been invited by RHS staff member Anne Heimann to speak about college preparedness to senior students. Heather Johnson congratulated the football team on their homecoming win. She has also been busy as always attending RMS softball and volleyball games. Mike Overkamp thanked everyone for the overwhelming support regarding the passing of his mother. On a lighter note, he announced that his third grandchild was born the previous week. Deb Gerch shared how much she has loved all the social media videos and thanked everyone who made them happen.

BUSINESS ITEMS / BOARD DEVELOPMENT / COMMUNICATION

Superintendent's Report

Dr. Adler was absent, therefore, Mr. Jason Buckingham gave the report. He began by complementing Dr. Tiffanie Welte and Mrs. Cecilia Wilken for the tremendous job they did planning the teacher in service on September 21. Mrs. Wilken stated that the Everyday Math 4 curriculum was a large part of the elementary training. Dr. Welte stated that the new Blueprint program was covered at the secondary level and she thanked Jeremy Maskel for his assistance as well. Many other sessions were held which were specifically designed

for SPED, ELL, HAL, Media, Music, and Art teachers as well as school counselors and psychologists. Dr. Mike Rupprecht also provided a presentation regarding HR issues to all district support staff.

Learning Community Update - Mr. David Patton

Mr. Patton is the Chief Executive Officer of the Douglas/Sarpy Learning Community. He explained the main vision for the learning community includes; diversifying funding, collaborating and expanding programs and outcomes, and enhancing communications. There are currently four components of the community which are the Learning Community North, the Learning Community South, School District Pilots and the Superintendent's Early Childhood Plan.

He discussed the fact that there is poverty everywhere and this includes the communities of Ralston, Papillion, LaVista, Millard and Westside. Therefore, the Learning Community team is working on a plan to provide a third location somewhere in or near the Ralston area to serve those residents in the next few years. Mr. Patton informed the board that the average taxpayer contributes approximately \$22.50 per year and for that investment, Learning Community programs impact more than 19,000 children and adults.

Mockingbird Elementary SIP Report - Mr. Brian Ferguson

Mr. Ferguson began by introducing Ms. Barb Stratman who is an Educational Facilitator with the Buffett Early Childhood Institute working at Mockingbird Elementary. They started off by discussing the issue of mobility, or students who change schools frequently. This has been a prominent challenge at Mockingbird with a mobility rate last year of 19.1 percent. Mr. Ferguson and Ms. Stratman created a team to focus on the issue of mobility but they soon realized that the real issue for students is trauma.

Mr. Ferguson discussed that his students at Mockingbird have a high need for emotional, social and academic support. The school has implemented what is referred to as the "Morning Meeting" program for the students. There are four parts to the morning meeting: #1) students are greeted every morning, #2) there is a share-out which gives students an opportunity to contribute anything they would like to share, 3) a fun and engaging group activity, and 4) the teacher writes a message on the board for the students to read. The entire Morning Meeting is meant to only last 15-20 minutes but results are showing that the kids really feel cared about and this helps immensely with their feelings of insecurity. Mr. Ferguson ended his presentation by recommending a book called "Help for Billy". This book really helps to understand how to work with kids who live in poverty or have experienced trauma in their life.

Government Relations Update

Mrs. Richards said she had no update at this time but there will be more to come at future meetings.

NASB Updates and Information

Dr. Irwin announced that the proposed advocacy handbook is now on the NASB website.

Enrollment Update

Mr. Buckingham shared the current enrollment numbers and stated that things have held steady over the last month.

Central Office Sewer Line Repair - Mr. Jason Buckingham

Mr. Buckingham asked the board to approve the bid to have Eyman Plumbing repair the sewer line at the central office. The final cost of the project will be determined after the work has been started to find out what will need to be done. This will be disruptive for Central Office staff and some may need to be relocated during the process. The repair work is scheduled to begin during the second week of October. Motion made by Mike Overkamp and seconded by Deb Gerch:

Mrs. Richards: Yea
Mrs. Gerch: Yea
Mr. Overkamp: Yea
Mrs. Johnson: Yea
Dr. Irwin: Yea

Approval of REA as the exclusive bargaining agent for the Ralston Public Schools Certified Staff

The board did vote to approve REA as the bargaining unit but Mr. Buckingham stated that from now on this item does not officially need to be voted on each year. Motion made by Jay Irwin and seconded by Heather Johnson:

Dr. Irwin: Yea
Mrs. Richards: Yea
Mrs. Johnson: Yea
Mrs. Gerch: Yea
Mr. Overkamp: Yea

Policy Review

There were no policies reviewed.

The meeting was adjourned at 7:50 p.m. with a motion by Heather Johnson and second by Mike Overkamp:

Mrs. Richards: Yea
Mrs. Johnson: Yea
Mrs. Gerch: Yea
Mr. Overkamp: Yea
Dr. Irwin: Yea

The next regular meeting is Monday, October 8 at 6:00 pm at the Virginia Moon Administrative Center.

Mrs. Linda Richards, President

Mrs. Deb Gerch, Secretary

**RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
September 30, 2018**

	08/31/2018 Thru 09/30/2018	08/31/2017 Thru 09/30/2017
Book Balance - Beginning of month	\$4,213,278.58	\$3,691,396.88
Total Receipts	\$1,732,305.03	\$781,564.18
Monthly Disbursements	<u>(3,337,184.92)</u>	<u>(3,241,169.82)</u>
Reconciled Book Balance - End of Month	\$2,608,398.69	\$1,231,791.24
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	\$2,608,398.69	\$1,231,791.24
Bank Balance -Beginning of month	\$4,662,544.59	\$3,375,274.18
Deposits	\$1,356,991.96	\$1,218,195.99
Interest	<u>1,393.39</u>	<u>970.00</u>
Total Receipts	1,358,385.35	1,219,165.99
Total Warrants	<u>(3,263,952.79)</u>	<u>(2,902,299.84)</u>
Bank Balance - End of month	2,756,977.15	1,692,140.33
Plus Outstanding Deposits	567,092.97	0.00
Less Outstanding Checks/Wires	<u>(715,671.43)</u>	<u>(460,349.09)</u>
Reconciled Bank Balance - End of month	\$2,608,398.69	\$1,231,791.24

September 2018

Percent of Year Completed

8.3%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D	Y-T-D	Y-T-D	Year To Date	
		RECEIVED 2018-19	RECEIVED 2018-19	RECEIVED 2017-18	%Received	
					2018-19	2017-18
Local District Taxes	\$17,242,180	\$780,144.13	\$780,144.13	\$282,380	4.5%	1.7%
Pro-Rata Motor Vehicle Tax	\$25,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Motor Vehicle Tax	\$2,600,000	\$367,368.18	\$367,534.68	\$263,267	14.1%	11.4%
Homestead Exemption Tax	\$225,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$547.00	\$547.00	\$0	0.0%	0.0%
Interest on Investments	\$10,000	\$1,393.39	\$1,393.39	\$1,031	13.9%	10.3%
Local License/Police Court	\$40,675	\$16,306.36	\$16,306.36	\$8,856	40.1%	20.1%
Other Local Revenue	\$10,000	\$0.00	\$0.00	\$1,458	0.0%	12.2%
County Fines & Licenses	\$90,000	\$0.00	\$0.00	\$7,040	0.0%	7.4%
State Aid	\$11,425,321	\$0.00	\$0.00	\$0	0.0%	0.0%
Spec Ed Programs	\$2,200,000	\$0.00	\$0.00	\$25,869	0.0%	1.1%
Special Ed Transportation	\$225,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$430,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$340,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Cash Reserve	\$6,060	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$34,869,236	\$1,165,759.06	\$1,165,925.56	\$589,900.86	3.3%	1.7%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D	Y-T-D	Y-T-D	Year To Date	
		DISBURSED 2018-19	DISBURSED 2018-19	DISBURSED 2017-18	% Disbursed	
					2018-19	2017-18
Instructional Services	\$17,152,498	\$1,407,289.82	\$1,407,289.82	\$1,328,679	8.2%	8.0%
Support Services						
Special Education	\$5,593,252	\$460,294.99	\$460,294.99	\$344,155	8.2%	6.7%
Pupil Services	\$1,244,128	\$67,401.84	\$67,401.84	\$91,885	5.4%	8.5%
Staff Services	\$2,230,089	\$74,304.11	\$74,304.11	\$153,323	3.3%	7.1%
General Administration	\$861,203	\$55,494.75	\$55,494.75	\$62,990	6.4%	6.9%
School Administration	\$2,130,108	\$183,843.22	\$183,843.22	\$185,623	8.6%	8.8%
Business	\$729,241	\$34,378.68	\$34,378.68	\$36,454	4.7%	4.1%
Operation of Plant	\$2,908,987	\$224,460.26	\$224,460.26	\$251,680	7.7%	8.6%
Maintenance of Plant	\$837,106	\$160,091.72	\$160,091.72	\$60,341	19.1%	6.9%
Pupil Transportation	\$1,182,624	\$41,218.52	\$41,218.52	\$35,010	3.4%	3.1%
TOTAL	\$34,869,236	\$2,708,777.91	\$2,708,777.91	\$2,550,141.01	7.7%	7.5%
REVENUE OVER EXPENSE	\$0	(\$1,543,019)	(\$1,542,852)	(\$1,960,240)	-4.4%	-5.8%

Ralston Schools Quality Capital Purpose Undertaking Fund
Sep-18

FUND NAME	BALANCE Aug	RECEIPTS Sept	DISBURSEMENTS Sept	BALANCE Sept
QCPU FUND	\$ 193,182.47	\$ 78.74	\$ -	\$ 193,261.21
TOTAL	<u>\$193,182.47</u>	<u>\$78.74</u>	<u>\$0.00</u>	<u>\$193,261.21</u>

Ralston Schools Depreciation Fund
Sep-18

FUND NAME	BALANCE Aug	RECEIPTS Sept	DISBURSEMENTS Sept	BALANCE Sept
Depreciation Fund	\$ 1,809,803.87	\$ 595.00	\$ -	\$ 1,810,398.87
TOTAL	<u>\$1,809,803.87</u>	<u>\$595.00</u>	<u>\$0.00</u>	<u>\$1,810,398.87</u>

Ralston Schools Building Fund
Sep-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sept	Sept	Sept
BUILDING FUND	\$2,112,649.73	\$705.61	(95,243.00)	\$2,018,112.34
NSDLAF	\$20,008.56	\$28.17	-	\$20,036.73
TOTAL	\$2,132,658.29	\$733.78	(95,243.00)	\$2,038,149.07
BANK BALANCE	\$2,038,149.07			
PLUS O/S DEPOSITS	\$0.00			
LESS O/S CHECKS	\$0.00			
TOTAL CASH	\$2,038,149.07			

RALSTON SCHOOLS BOND FUND
Sep-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Aug	Sept	Sept	Sept
BOND FUND	\$5,756,849.66	286,472.37	-	\$6,043,322.03
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$5,756,849.66	\$286,472.37	-	\$6,043,322.03

LUNCH PROGRAM INCOME STATEMENT
Sep-18

	Sep-18	2018-19 YTD
Revenues:		
Lunch program	\$56,057.55	\$56,057.55
Federal funding	1,681.13	\$1,681.13
Catering income	5,083.94	\$5,083.94
Interest	9.78	\$9.78
Grants	0.00	\$0.00
Total Revenues	\$62,832.40	\$62,832.40
Expenses:		
Salaries	\$50,238.96	\$50,238.96
Supplies	51,906.35	\$51,906.35
Repairs/Equip	0.00	\$0.00
Miscellaneous	171.65	\$171.65
Total Expenses	\$102,316.96	\$102,316.96
Net Income (Loss)	(\$39,484.56)	(\$39,484.56)

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS
31-Aug-18

FUND NAMES	BALANCE Aug	RECEIPTS Sept	DISBURSEMENTS Sept	BALANCE Sept
ACTIVITY FUND/BLUMFIELD	5,248.75	140.95	0.00	\$5,389.70
ACTIVITY FUND/KAREN WESTERN	2,050.94	18.96	0.00	\$2,069.90
ACTIVITY FUND/MEADOWS	3,310.45	0.00	261.88	\$3,048.57
ACTIVITY FUND/MOCKINGBIRD	3,857.00	1,243.68	1,290.33	\$3,810.35
ACTIVITY FUND/SEYMOUR	6,985.27	1,053.50	208.43	\$7,830.34
ACTIVITY FUND/WILDEWOOD	3,191.04	0.00	144.18	\$3,046.86
ACTIVITY FUND/OFFICE	7,202.48	26.73	66.12	\$7,163.09
ACTIVITY FUND/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	25,724.90	7,714.60	2,251.40	\$31,188.10
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	0.00	0.00	(\$430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$72,215.59	\$10,198.42	\$4,222.34	\$78,191.67

BANK BALANCE	\$81,279.93
PLUS OUTSTANDING DEPOSITS	\$0.00
LESS OUTSTANDING CHECKS	(\$3,088.26)
TOTAL	\$78,191.67

RALSTON HIGH SCHOOL ACTIVITY FUND
30-Sep-18

FUND NAME'S	BALANCE Aug	RECEIPTS Sept	DISBURSEMENTS Sept	BALANCE Sept
HIGH SCHOOL	219,337.62	53,175.41	(42,281.40)	230,231.63
TOTAL	\$219,337.62	53,175.41	(42,281.40)	\$230,231.63

1ST STATE BANK BALANCE	\$ 241,935.17
PLUS OUTSTANDING DEPOSITS	\$ -
LESS OUTSTANDING CHECKS	\$ (11,703.54)
TOTAL	\$ 230,231.63

Ralston High School Activity Fu... Balance Sheet Standard

10/04/18

As of September 30, 2018

Sep 30, '18

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	1,742.03
1001 - Athletics	70,169.93
1050 - Baseball	1,692.36
1140 - Wrestling	736.93
1500 - Cheer	-5,325.33
1520 - Homecoming	1,000.84
1530 - F.C. Athletes	90.62
1535 - Bratfest	0.00
1540 - Dance Team	2,452.97
1560 - Activity Tickets	1,653.14
1571 - Boys Basketball	2,465.63
1572 - Cross Country	511.83
1575 - Football	7,127.64
1576 - Girls Basketball	221.51
1577 - Golf	777.89
1578 - Volleyball	1,721.47
1579 - Girls Softball	4,992.29
1580 - Swim	742.14
1582 - Boys Soccer	2,061.05
1583 - Girls Soccer	2,412.11
1584 - Circle of Friends	460.00
1586 - Boys Track	1,514.38
1587 - Girls Track	162.18
1588 - Tennis	450.20
2005 - Computer Lab	74.16
2010 - Debate	5,412.48
2015 - Drama	-97.33
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	518.07
2027 - Guidance	5,829.76
2028 - Ralston Readers	632.74
2029 - Educators Rising	1,164.18
2030 - Humanities	0.00
2035-Latino Leaders	81.63

Ralston High School Activity Fu... Balance Sheet Standard

10/04/18

As of September 30, 2018

	<u>Sep 30, '18</u>
2040 - Instr Music	0.00
2042- Color Guard	277.63
2060 - Swim School	1,793.40
2065 - Social Studies Trip	0.00
2075 - Vocal Music	12,906.67
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	0.00
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	0.00
219-Class of 2019	901.22
220-Class of 2020	36.24
221-Class of 2021	0.00
2500 - HOSA	3,503.01
2509 - Ram Apparel	658.32
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	15,763.67
2515 - FCCLA	895.68
2520 - Industrial Tech	1,592.37
2521 - Skills USA	111.60
2525-Automotive	6,092.49
2530 - Food Pantry	2,161.23
3000 - Scholarships	0.00
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	4,669.17
4086 - Homeroom	0.00

Ralston High School Activity Fu... Balance Sheet Standard

10/04/18

As of September 30, 2018

	<u>Sep 30, '18</u>
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	1,051.30
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	58,693.31
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	2,904.48
540 - Quiz Bowl	157.51
550 - French Club	50.53
560 - Key Club	85.81
565 - History Day	-1,050.13
570 - NHS	568.44
580 - Prom	2,456.75
585 - Science Club	0.00
595 - Spanish Club	184.12
600 - Student Council	313.79
605 - Poetry Festival	0.00
610 - Sign Language Club	3.52
Class 2021	0.00
Total Checking/Savings	<u>230,231.63</u>
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	<u>0.00</u>
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	<u>0.00</u>
Total Current Assets	<u>230,231.63</u>

Ralston High School Activity Fu... Balance Sheet Standard

10/04/18

As of September 30, 2018

	<u>Sep 30, '18</u>
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>230,231.63</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	220,188.35
Net Income	10,044.01
Total Equity	<u>230,231.63</u>
TOTAL LIABILITIES & EQUITY	230,231.63

EFINANCE - POWERSCHOOL
 DATE: 10/04/2018
 TIME: 12:58:25

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20181008 00:00:00.000'
 ACCOUNTING PERIOD: 2/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119082	10/08/18	37	ACCURATE TESTING IN	0116820261000	20340	RPS MAINTENANCE SEY	0.00	45.00
9001	119082	10/08/18	37	ACCURATE TESTING IN	0116720261000	20340	RPS MAINTENANCE MOC	0.00	90.00
9001	119082	10/08/18	37	ACCURATE TESTING IN	0116420261000	20340	RPS MAINTENANCE KW	0.00	175.00
9001	119082	10/08/18	37	ACCURATE TESTING IN	0126020261000	20340	RPS MAINTENANCE RMS	0.00	519.50
9001	119082	10/08/18	37	ACCURATE TESTING IN	0136020261000	20340	RPS MAINTENANCE RHS	0.00	620.40
TOTAL CHECK									1,449.90
9001	119083	10/08/18	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	41.95
9001	119084	10/08/18	6429	AE SUPPLY	0136020262000	20430	RPS MAINTENANCE RHS	0.00	163.00
9001	119084	10/08/18	6429	AE SUPPLY	0116820262000	20430	RPS MAINTENANCE SEY	0.00	260.00
9001	119084	10/08/18	6429	AE SUPPLY	0116720262000	20430	RPS MAINTENANCE MOC	0.00	260.00
9001	119084	10/08/18	6429	AE SUPPLY	0116720262000	20430	RPS MAINTENANCE MOC	0.00	260.00
TOTAL CHECK									943.00
9001	119085	10/08/18	6356	APW	0136020699000	20610	RPS CUR/REVISION/WE	0.00	295.00
9001	119085	10/08/18	6356	APW	0136020699000	20610	RPS CUR/REVISION/WE	0.00	1,115.00
9001	119085	10/08/18	6356	APW	0136020699000	20610	RPS CUR/REVISION/WE	0.00	750.00
9001	119085	10/08/18	6356	APW	0136020699000	20610	RPS CUR/REVISION/WE	0.00	491.00
TOTAL CHECK									2,651.00
9001	119086	10/08/18	2728	ARROW STAGE LINES	0180020271000	20340	RPS TRANSPORTATION	0.00	445.00
9001	119086	10/08/18	2728	ARROW STAGE LINES	0180020271000	20340	RPS TRANSPORTATION	0.00	475.00
9001	119086	10/08/18	2728	ARROW STAGE LINES	0180020271000	20340	RPS TRANSPORTATION	0.00	445.00
9001	119086	10/08/18	2728	ARROW STAGE LINES	0180020271000	20340	RPS TRANSPORTATION	0.00	445.00
9001	119086	10/08/18	2728	ARROW STAGE LINES	0180020271000	20340	RPS TRANSPORTATION	0.00	650.00
TOTAL CHECK									2,460.00
9001	119087	10/08/18	216	AUTO SPECIALISTS IN	0180020271200	20430	RPS TRANSPORTATION	0.00	84.91
9001	119088	10/08/18	223	AWARDS UNLIMITED IN	0136020110000	20610	RALSTON HIGH HS1900	0.00	34.40
9001	119089	10/08/18	229	BALLARD & TIGHE PUB	0116720115000	20640	RPS SS SS190017	0.00	664.35
9001	119090	10/08/18	3260	BAND SHOPPE	0136020110094	20610	RALSTON HIGH HS1900	0.00	267.80
9001	119091	10/08/18	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	532.67
9001	119091	10/08/18	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	27.00
TOTAL CHECK									559.67
9001	119092	10/08/18	267	BENNETT REFRIGERATI	0116920262000	20430	RPS MAINTNENACE WIL	0.00	260.58
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	210.05
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	237.48
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	179.20
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	186.46
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	637.44
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	115.02
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	153.59
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	96.62
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS 6/20-9/19/2018	0.00	1,321.99
9001	119093	10/08/18	6650	BISHOP BUSINESS	0180020253000	20442	RPS VMAC 6/28-9/27/	0.00	3,138.30

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	6,276.15
9001	119094	10/08/18	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB19001	0.00	109.45
9001	119094	10/08/18	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLE MS190	0.00	28.29
9001	119094	10/08/18	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLE MS190	0.00	7.91
TOTAL CHECK								0.00	145.65
9001	119095	10/08/18	3710	BORENSON AND ASSOCI	0116620353500	20610	RPS/SS SS190008	0.00	207.50
9001	119096	10/08/18	377	BUREAU OF EDUCATION	0116320115000	20330	RPS/REG S. BORKOWSK	0.00	259.00
9001	119096	10/08/18	377	BUREAU OF EDUCATION	0116320115000	20330	RPS/REG. C. PHIPPS	0.00	259.00
9001	119096	10/08/18	377	BUREAU OF EDUCATION	0116320115000	20330	RPS S.ARNOLD/S.MATH	0.00	478.00
TOTAL CHECK								0.00	996.00
9001	119097	10/08/18	3785	CCS PRESENTATION SY	0180020258000	20735	SMARTBOARD SOFTWARE	0.00	970.20
9001	119098	10/08/18	4062	CENGAGE LEARNING	0116320115000	20640	RPS STUDENT SERVICE	0.00	6,371.00
9001	119098	10/08/18	4062	CENGAGE LEARNING	0116420115000	20640	RPS STUDENT SERVICE	0.00	6,371.00
9001	119098	10/08/18	4062	CENGAGE LEARNING	0116620115000	20640	RPS STUDENT SERVICE	0.00	6,371.00
9001	119098	10/08/18	4062	CENGAGE LEARNING	0116720115000	20640	RPS STUDENT SERVICE	0.00	6,371.00
9001	119098	10/08/18	4062	CENGAGE LEARNING	0136020115000	20640	RPS STUDENT SERVICE	0.00	464.63
TOTAL CHECK								0.00	25,948.63
9001	119099	10/08/18	6664	CENTER FOR COLLABOR	0116420110000	20640	RPS CUR CU190009	0.00	59.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	Pro Team Power Cord	0.00	116.60
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	Pro Team Power Cord	0.00	116.60
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS REPAI	0.00	443.43
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	Pro Team Switch and	0.00	88.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	HAND SOAP	0.00	183.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	95.77
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	120.47
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#MR43483MC 43x48 Li	0.00	75.68
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	PRO GUARD NITRILE P	0.00	18.38
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	120.81
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#11895715 WINDOW SH	0.00	40.02
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#12001227 ACTION DI	0.00	61.91
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#12001227 NAIL DISI	0.00	61.91
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	#4427840 Spring Gro	0.00	46.50
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	#MR43483MC 43x48 Li	0.00	36.75
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0180020261000	20610	#4440720 White Mult	0.00	89.85
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116920261000	20610	#4427840 Spring Gro	0.00	95.44
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 Brown Roll	0.00	160.11
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 Li	0.00	75.44
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 LI	0.00	75.44
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116920261000	20610	#4428130 Single Fol	0.00	61.33
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	285.02
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	239.05
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	300.34
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#TOL55 Spray Heads	0.00	5.82
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#74 Green Sponges	0.00	22.27
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	78.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#MR43483MC 43x48 Li	0.00	74.38
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#4440720 White Mult	0.00	30.31
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#12001227 EVIRO CAR	0.00	60.67
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#8NLC Nilogel Absor	0.00	46.55
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#813 Gum Remover	0.00	59.20
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#216 Scrub N shine	0.00	53.13
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#I887 Interspotter	0.00	36.43
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#PT21 Pro Team Vac	0.00	66.79
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	242.17
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	229.67
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#KL260 sani Sacks	0.00	26.61
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	37.19
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	37.19
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	218.74
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#895 Micro Soft	0.00	49.37
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#XL111 13" Red Pads	0.00	38.54
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#PT21 Pro Team Vac	0.00	114.58
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#VM22 WINDSOR PRO T	0.00	33.33
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0136020261000	20610	#PK1415 White Terry	0.00	32.91
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	95.34
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	119.94
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#MR43483MC 43x48 Li	0.00	75.35
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116720261000	20610	#MR24330MC 24x33 Li	0.00	76.47
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	NEW EQUIPMENT WINDS	0.00	655.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#4427840 Spring Gro	0.00	188.91
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	158.46
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#MR43483MC 43x48 Li	0.00	149.32
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	PRO GUARD NITRILE P	0.00	24.18
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#PT21 Pro Team Vac	0.00	89.39
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#12001227 EVIRO CAR	0.00	60.90
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#I694 Super Spray D	0.00	48.76
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#216 Scrub N Shine	0.00	53.33
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116420261000	20610	#4427840 Spring Gro	0.00	94.63
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116420261000	20610	#2206264 Brown Roll	0.00	39.69
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116420261000	20610	#11895715 BLUE X WI	0.00	39.43
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#12001227 ACTION DI	0.00	59.95
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#4174490 Stainless	0.00	59.40
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#VM22 windsor Versm	0.00	32.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#PT21 Pro Team Vac	0.00	44.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#4427840 Spring Gro	0.00	47.66
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	119.90
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#MR43483MC 43x48 Li	0.00	75.32
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#MR24330MC 24x33 Li	0.00	38.22
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#4440720 White Mult	0.00	30.69
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116820261000	20610	#H1131 Tile & Grout	0.00	60.61
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#4427840 Spring Gro	0.00	188.04
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	78.86
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#MR43483MC 43x48 Li	0.00	148.62
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#11895715 WINDOW SH	0.00	39.18
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#12001227 EVIRO CAR	0.00	60.61
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	PRO GUARD NITRILE P	0.00	36.09
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	#11895715 WINDOW SH	0.00	38.75

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9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	NA 11 DISINFECTANT	0.00	34.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0126020261000	20610	PARTS/REPAIRS PRO T	0.00	56.25
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	199.08
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	149.84
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#11894515 POWER TIM	0.00	46.88
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	110.25
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116620261000	20610	NABC Disinfectant	0.00	34.00
9001	119101	10/08/18	583	COMMERCIAL CLEANING	0116320261000	20610	NABC Disinfectant	0.00	34.00
TOTAL CHECK									8,393.94
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116820115000	20330	RPS ELL/A. JOHNSON	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0136020115000	20330	RPS ELL/K.LEIDENTHA	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116620115000	20330	RPS ELL/J.LOTERBOUR	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116720115000	20330	RPS ELL/WILLEY & YO	0.00	1,920.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0126020115000	20330	RPS ELL/GEORGE&GROE	0.00	1,920.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116720115000	20330	RPS ELL/WILLEY&YOST	0.00	1,920.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0126020115000	20330	RPS ELL/GEORGE&GROE	0.00	1,920.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116920115000	20330	RPS ELL/D.ANDERSON	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116320115000	20330	RPS ELL/S.BORKOWSKI	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116420115000	20330	RPS ELL/S. BUSH	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116820115000	20330	RPS ELL/A. JOHNSON	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0136020115000	20330	RPS ELL/K.LEIDENTHA	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116620115000	20330	RPS ELL/J.LOTERBOUR	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116920115000	20330	RPS ELL/D.ANDERSON	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116320115000	20330	RPS ELL/S.BORKOWSKI	0.00	960.00
9001	119102	10/08/18	3359	CONCORDIA UNIVERSIT	0116420115000	20330	RPS ELL/S. BUSH	0.00	960.00
TOTAL CHECK									19,200.00
9001	119103	10/08/18	6154	CENTERPOINT ENERGY	0126020261000	20621	RPS/RMS 8/2018	0.00	202.83
9001	119103	10/08/18	6154	CENTERPOINT ENERGY	0136020261000	20621	RPS/RHS 8/2018	0.00	713.88
9001	119103	10/08/18	6154	CENTERPOINT ENERGY	0116820261000	20621	RPS/SEYMOUR8/2018	0.00	305.30
9001	119103	10/08/18	6154	CENTERPOINT ENERGY	0116920261000	20621	RPS/WILDEWOOD8/2018	0.00	315.44
TOTAL CHECK									1,537.45
9001	119104	10/08/18	636	CONTROL MASTERS INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2,171.67
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0136020261000	20530	RPS HIGH SCHOOL	0.00	1,319.33
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0116820261000	20530	RPS SEYMOUR	0.00	345.54
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0116420261000	20530	RPS KAREN WESTERN	0.00	314.13
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0116620261000	20530	RPS MEADOWS	0.00	502.60
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0126020261000	20530	RPS MIDDLE SCHOOL	0.00	680.61
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0116720261000	20530	RPS MOCKINGBIRD	0.00	570.66
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0116320261000	20530	RPS BLUMFIELD	0.00	570.66
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0116920261000	20530	RPS WILDEWOOD	0.00	476.43
9001	119105	10/08/18	4037	COX BUSINESS SERVIC	0180020261000	20530	RPS CO/VMAC	0.00	455.48
TOTAL CHECK									5,235.44
9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS CO/VMAC ADMIN	0.00	44.00
9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS WILDEWOOD	0.00	34.00
9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS SEYMOUR	0.00	34.00
9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS MOCKINGBIRD	0.00	34.00
9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS CO/VMAC ADMIN	0.00	34.00

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9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS KAREN WESTERN	0.00	34.00
9001	119106	10/08/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS BLUMFIELD	0.00	34.00
TOTAL CHECK									248.00
9001	119107	10/08/18	6956	CUSTOM INK	0180020340000	20610	RALSTON HIGH HS1900	0.00	153.76
9001	119108	10/08/18	1476	D & D LASER INC	0136020222000	20610	RALSTON HIGH HS1900	0.00	125.90
9001	119108	10/08/18	1476	D & D LASER INC	0126020222000	20610	RALSTONMIDDLE MS190	0.00	104.90
9001	119108	10/08/18	1476	D & D LASER INC	0126020222000	20610	RALSTONMIDDLE MS190	0.00	49.95
9001	119108	10/08/18	1476	D & D LASER INC	0126020110000	20610	RALSTONMIDDLE MS190	0.00	49.95
TOTAL CHECK									330.70
9001	119109	10/08/18	6023	DAYBREAK 1	0116320120000	20569	RPS STUDENT SERVICE	0.00	2,221.80
9001	119110	10/08/18	23	DAYMARK SOLUTIONS I	0180020258000	20650	DISTRICT SECURITY I	0.00	283.50
9001	119111	10/08/18	34	DEMCO, INC.	0126020222000	20610	RALSTONMIDDLE MS190	0.00	63.69
9001	119112	10/08/18	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY MS	0.00	65.00
9001	119112	10/08/18	3128	DIGITAL DOT SYSTEMS	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	130.00
9001	119112	10/08/18	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	564.00
TOTAL CHECK									759.00
9001	119113	10/08/18	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	19.43
9001	119114	10/08/18	275	FAC	0180020262000	20610	RPS MAINTENANCE VMA	0.00	616.86
9001	119115	10/08/18	6600	JUSTIN DIGGINS	0180020271000	20332	REIMBURS8/24-9/25/1	0.00	197.62
9001	119116	10/08/18	4691	THE COLLEGE BOARD	0136020110000	20330	RALSTON HIGH HS1900	0.00	400.00
9001	119117	10/08/18	6966	BRITTANY AND TODD H	0180020271000	20332	REIMBURSE9/20-9/21/	0.00	25.34
9001	119117	10/08/18	6966	BRITTANY AND TODD H	0180020271000	20332	REIMBURS8/17-8/31/1	0.00	115.92
9001	119117	10/08/18	6966	BRITTANY AND TODD H	0180020271000	20332	REIMBURS9/4-9/20/20	0.00	201.70
TOTAL CHECK									342.96
9001	119118	10/08/18	127	EASTERN NEBRASKA HU	0116720120000	20569	RPS SS AUGUST 2018	0.00	1,014.00
9001	119118	10/08/18	127	EASTERN NEBRASKA HU	0126020120000	20569	RPS SS AUGUST 2018	0.00	2,197.00
TOTAL CHECK									3,211.00
9001	119119	10/08/18	6625	ESU #10	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,088.78
9001	119119	10/08/18	6625	ESU #10	0136020120000	20610	RPS STUDENT SERVICE	0.00	1,088.78
9001	119119	10/08/18	6625	ESU #10	0116320120000	20610	RPS STUDENT SERVICE	0.00	1,088.78
9001	119119	10/08/18	6625	ESU #10	0136020120000	20610	RPS STUDENT SERVICE	0.00	1,088.79
9001	119119	10/08/18	6625	ESU #10	0126020120000	20610	RPS STUDENT SERVICE	0.00	677.11
9001	119119	10/08/18	6625	ESU #10	0116820120000	20610	RPS STUDENT SERVICE	0.00	544.39
9001	119119	10/08/18	6625	ESU #10	0126020120000	20610	RPS STUDENT SERVICE	0.00	610.74
9001	119119	10/08/18	6625	ESU #10	0116820120000	20610	RPS STUDENT SERVICE	0.00	610.75
TOTAL CHECK									6,798.12
9001	119120	10/08/18	5993	ESU #3/METRO REGION	0180020271000	20340	RPSFIELDTRIPSEYMOUR	0.00	147.00
9001	119120	10/08/18	5993	ESU #3/METRO REGION	0126020353500	20610	RPS STUDENT SERVICE	0.00	180.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119120	10/08/18	5993	ESU #3/METRO REGION	0136020353500	20610	RPS STUDENT SERVICE	0.00	70.00
TOTAL CHECK									397.00
9001	119121	10/08/18	6548	ESU #5	0180020232000	20810	RPS DR. MARK ADLER	0.00	3,900.00
9001	119122	10/08/18	4130	EYMAN PLUMBING INC	0180020262000	20430	RPS MAINTENANCE VMA	0.00	1,682.50
9001	119122	10/08/18	4130	EYMAN PLUMBING INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	189.00
TOTAL CHECK									1,871.50
9001	119123	10/08/18	5818	FATHER FLANAGAN'S B	0180020266000	20340	RPS SEPT. 1-30, 201	0.00	50.00
9001	119124	10/08/18	225	FERGUSON ENTERPRISE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	5.39
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	191.50
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	165.00
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	171.50
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	197.50
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	300.00
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	314.00
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	321.00
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	248.50
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	922.10
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,659.45
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	32,126.75
9001	119125	10/08/18	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	38,268.74
TOTAL CHECK									75,886.04
9001	119126	10/08/18	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS1900	0.00	491.82
9001	119126	10/08/18	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW1900	0.00	75.26
9001	119126	10/08/18	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19000	0.00	13.46
9001	119126	10/08/18	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19000	0.00	120.74
TOTAL CHECK									701.28
9001	119127	10/08/18	6964	GNSA	0180020232000	20810	RPS 2018-19 MEM. DU	0.00	4,000.00
9001	119128	10/08/18	344	GOODWIN TUCKER GROU	0126020262000	20430	RPS MAINTENANCE RMS	0.00	128.90
9001	119128	10/08/18	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	610.02
TOTAL CHECK									738.92
9001	119129	10/08/18	367	GRAYBAR	0116320262000	20430	RPS MAINTENANCE BLU	0.00	76.65
9001	119129	10/08/18	367	GRAYBAR	0126020262000	20430	RPS MAINTENANCE RMS	0.00	81.88
9001	119129	10/08/18	367	GRAYBAR	0116620262000	20430	RPS MAINTENANCE MEA	0.00	35.18
9001	119129	10/08/18	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	6.15
TOTAL CHECK									199.86
9001	119130	10/08/18	1666	GREATER OMAHA LEAGU	0136020110013	20610	RALSTON HIGH HS1900	0.00	100.00
9001	119131	10/08/18	6072	HARCO ATHLETIC RECO	0126020110000	20913	RALSTONMIDDLE MS190	0.00	843.75
9001	119132	10/08/18	6679	HAUFF SPORTS	0126020110000	20913	RALSTONMIDDLE MS190	0.00	265.70
9001	119133	10/08/18	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	2,730.00

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9001	119133	10/08/18	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS SS SEPTEMBER 20	0.00	3,458.00
9001	119133	10/08/18	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	18,200.00
9001	119133	10/08/18	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS SS SEPTEMBER 20	0.00	24,206.00
TOTAL CHECK								0.00	48,594.00
9001	119134	10/08/18	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	860.00
9001	119134	10/08/18	4528	HEARTLAND ROOFING C	0116320262000	20430	RPS MAINTENANCE BLU	0.00	660.00
9001	119134	10/08/18	4528	HEARTLAND ROOFING C	0116920262000	20430	RPS MAINTENANCE WW	0.00	670.00
TOTAL CHECK								0.00	2,190.00
9001	119135	10/08/18	2781	HOPE MEDICAL OUTREA	0116720115000	20320	RPS ELL INTERPRETER	0.00	35.00
9001	119136	10/08/18	4247	HOUGHTON MIFFLIN HA	0126020110000	20650	RPS CUR CU190001	0.00	180.00
9001	119137	10/08/18	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	151.37
9001	119137	10/08/18	2715	HY-VEE GAS	0116320120000	20610	RPS STUDENT SERVICE	0.00	121.69
9001	119137	10/08/18	2715	HY-VEE GAS	0126020110000	20610	RALSTON MIDDLE SCHO	0.00	240.00
9001	119137	10/08/18	2715	HY-VEE GAS	0126020110060	20610	RALSTON MIDDLE SCHO	0.00	242.73
9001	119137	10/08/18	2715	HY-VEE GAS	0136020110060	20610	RALSTON HIGH SCHOOL	0.00	252.31
9001	119137	10/08/18	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION L	0.00	575.06
9001	119137	10/08/18	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE VMA	0.00	1,633.32
9001	119137	10/08/18	2715	HY-VEE GAS	0126020120000	20610	RPS STUDENT SERVICE	0.00	28.97
9001	119137	10/08/18	2715	HY-VEE GAS	0136020110012	20610	RALSTON HIGH SCHOOL	0.00	32.99
9001	119137	10/08/18	2715	HY-VEE GAS	0180020350000	20610	RPS STUDENT SERVICE	0.00	76.31
9001	119137	10/08/18	2715	HY-VEE GAS	0136020213000	20610	RALSTON HIGH SCHOOL	0.00	78.99
9001	119137	10/08/18	2715	HY-VEE GAS	0116720110000	20610	MOCKINGBIRD ELEMENT	0.00	129.93
9001	119137	10/08/18	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	136.66
9001	119137	10/08/18	2715	HY-VEE GAS	0126020110000	20913	RALSTON MIDDLE SCHO	0.00	4.49
9001	119137	10/08/18	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	4,179.55
TOTAL CHECK								0.00	7,884.37
9001	119138	10/08/18	4483	MAI X. HUYNH	0136020115000	20320	REIMBURSE1/9&9/11/1	0.00	6.54
9001	119138	10/08/18	4483	MAI X. HUYNH	0126020115000	20320	REIMBURSE2/8-8/13/1	0.00	9.81
9001	119138	10/08/18	4483	MAI X. HUYNH	0136020115000	20320	RPS/ELL/HS1/9&9/11/	0.00	121.50
9001	119138	10/08/18	4483	MAI X. HUYNH	0126020115000	20320	RPS/ELL/MS2/8-2/13/	0.00	195.75
TOTAL CHECK								0.00	333.60
9001	119139	10/08/18	6559	IDAHO INSTRUMENT, I	0136020699000	20610	RPS CUR/REVISION/WE	0.00	6,360.00
9001	119140	10/08/18	6955	INDUSTRIAL ARTS SUP	0126020110080	20610	RALSTONMIDDLE MS190	0.00	169.16
9001	119141	10/08/18	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC	0.00	39.00
9001	119142	10/08/18	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLE MS190	0.00	186.99
9001	119142	10/08/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1900	0.00	258.99
9001	119142	10/08/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1900	0.00	281.99
TOTAL CHECK								0.00	727.97
9001	119143	10/08/18	6365	JP BOILER SERVICE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	3,588.00
9001	119143	10/08/18	6365	JP BOILER SERVICE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	512.50
TOTAL CHECK								0.00	4,100.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119144	10/08/18	575	JUDAH CASTER COMPAN	0136020261000	20610	RPS MAINTENANCE RHS	0.00	75.20
9001	119144	10/08/18	575	JUDAH CASTER COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	7.90
TOTAL CHECK									83.10
9001	119145	10/08/18	5037	JUNIOR LIBRARY GUIL	0136020222000	20640	RALSTON HIGH HS1900	0.00	885.60
9001	119145	10/08/18	5037	JUNIOR LIBRARY GUIL	0116620222000	20640	MEADOWS ELEMENTARY	0.00	653.10
TOTAL CHECK									1,538.70
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116420120000	20320	RPS STUDENT SERVICE	0.00	657.66
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116820129200	20320	RPS STUDENT SERVICE	0.00	271.58
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116820120000	20320	RPS STUDENT SERVICE	0.00	722.26
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0136020120000	20320	RPS STUDENT SERVICE	0.00	745.04
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116420129200	20320	RPS STUDENT SERVICE	0.00	878.08
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116320129200	20320	RPS STUDENT SERVICE	0.00	472.51
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0136020120000	20320	RPS STUDENT SERVICE	0.00	355.84
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116920129200	20320	RPS STUDENT SERVICE	0.00	373.16
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116620129200	20320	RPS STUDENT SERVICE	0.00	395.23
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116720129200	20320	RPS STUDENT SERVICE	0.00	448.20
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116920120000	20320	RPS STUDENT SERVICE	0.00	992.37
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116820129200	20320	RPS STUDENT SERVICE	0.00	1,018.23
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,051.09
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116720120000	20320	RPS STUDENT SERVICE	0.00	1,192.02
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,256.61
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116920129200	20320	RPS STUDENT SERVICE	0.00	1,324.96
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116620129200	20320	RPS STUDENT SERVICE	0.00	1,403.36
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,537.52
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,722.85
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0126020120000	20320	RPS STUDENT SERVICE	0.00	326.96
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116320129100	20320	RPS STUDENT SERVICE	0.00	263.65
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116720129100	20320	RPS STUDENT SERVICE	0.00	250.10
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116420129100	20320	RPS STUDENT SERVICE	0.00	137.98
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116820129100	20320	RPS STUDENT SERVICE	0.00	151.54
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0126020120000	20320	RPS STUDENT SERVICE	0.00	156.16
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116920129100	20320	RPS STUDENT SERVICE	0.00	208.21
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116620129100	20320	RPS STUDENT SERVICE	0.00	220.53
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	0116420129200	20320	RPS STUDENT SERVICE	0.00	247.30
TOTAL CHECK									18,781.00
9001	119148	10/08/18	4452	KISSEL/E&S ASSOCIAT	0180020231000	20810	RPS OCT.2018 LEGISL	0.00	3,359.50
9001	119149	10/08/18	6717	KNOCK OUT PRINT & D	0126020110000	20734	RALSTONMIDDLE MS190	0.00	85.00
9001	119150	10/08/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS TEACHER MATTERS	0.00	69.00
9001	119150	10/08/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS REALESTATENATTE	0.00	100.50
9001	119150	10/08/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS GENERAL MATTERS	0.00	961.50
9001	119150	10/08/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS STUDENT MATTERS	0.00	1,816.00
9001	119150	10/08/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS PERSONNEL MATTE	0.00	2,172.00
TOTAL CHECK									5,119.00
9001	119151	10/08/18	6193	KSB SCHOOL LAW	0180020231000	20810	RALSTON PUBLIC SCHO	0.00	992.00
9001	119152	10/08/18	638	LAKESHORE	0116320120000	20610	RPS STUDENT SERVICE	0.00	206.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	328.64
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	298.14
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	704.70
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	453.99
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	481.10
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	545.47
9001	119153	10/08/18	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	575.96
TOTAL CHECK									3,388.00
9001	119154	10/08/18	2072	LAYMAN PAVING	0116320262000	20430	RPS MAINTENANCE BLU	0.00	2,995.00
9001	119154	10/08/18	2072	LAYMAN PAVING	0136020262000	20430	RPS MAINTENANCE RHS	0.00	5,925.00
TOTAL CHECK									8,920.00
9001	119155	10/08/18	4054	LEWIS CENTRAL HIGH	0136020110093	20610	RALSTON HIGH HS1901	0.00	250.00
9001	119156	10/08/18	5675	LINCOLN CHILDREN'S	0116720120000	20610	RPS STUDENT SERVICE	0.00	269.50
9001	119157	10/08/18	6954	MARGARET K. LATTA	0126020110093	20610	RALSTONMIDDLE MS190	0.00	100.00
9001	119158	10/08/18	6957	DHHS ADOLESCENT HEA	0126020213000	20330	RPS STUDENT SERVICE	0.00	50.00
9001	119159	10/08/18	5314	MADISON NATIONAL LI	01	9409	RPS OCTOBER 2018 PR	0.00	11,005.08
9001	119160	10/08/18	4884	MATHESON TRI-GAS, I	0180020262000	20730	RPS MAINTENANCE VMA	0.00	47.55
9001	119161	10/08/18	6502	MCGRAW HILL	0116420110000	20640	RPS CURRICULUM/WILK	0.00	42.76
9001	119161	10/08/18	6502	MCGRAW HILL	0116820110000	20640	RPS CURRICULUM/WILK	0.00	55.59
9001	119161	10/08/18	6502	MCGRAW HILL	0116920110000	20640	RPS CURRICULUM/WILK	0.00	33.09
9001	119161	10/08/18	6502	MCGRAW HILL	0116620110000	20640	RPS CURRICULUM/WILK	0.00	39.29
9001	119161	10/08/18	6502	MCGRAW HILL	0116720110000	20640	RPS CURRICULUM/WILK	0.00	43.43
9001	119161	10/08/18	6502	MCGRAW HILL	0116320110000	20640	RPS CURRICULUM/WILK	0.00	43.43
9001	119161	10/08/18	6502	MCGRAW HILL	0116420110000	20640	RPS CURRICULUM/WILK	0.00	20.68
9001	119161	10/08/18	6502	MCGRAW HILL	0116820110000	20640	RPS CURRICULUM/WILK	0.00	26.88
9001	119161	10/08/18	6502	MCGRAW HILL	0116420110000	20640	RPS CURRICULUM/WILK	0.00	120.37
9001	119161	10/08/18	6502	MCGRAW HILL	0116820110000	20640	RPS CURRICULUM/WILK	0.00	156.48
9001	119161	10/08/18	6502	MCGRAW HILL	0116920110000	20640	RPS CURRICULUM/WILK	0.00	192.58
9001	119161	10/08/18	6502	MCGRAW HILL	0116620110000	20640	RPS CURRICULUM/WILK	0.00	228.69
9001	119161	10/08/18	6502	MCGRAW HILL	0116720110000	20640	RPS CURRICULUM/WILK	0.00	252.77
9001	119161	10/08/18	6502	MCGRAW HILL	0116320110000	20640	RPS CURRICULUM/WILK	0.00	252.77
9001	119161	10/08/18	6502	MCGRAW HILL	0116920110000	20640	RPS CURRICULUM/WILK	0.00	68.41
9001	119161	10/08/18	6502	MCGRAW HILL	0116620110000	20640	RPS CURRICULUM/WILK	0.00	81.25
9001	119161	10/08/18	6502	MCGRAW HILL	0116720110000	20640	RPS CURRICULUM/WILK	0.00	89.80
9001	119161	10/08/18	6502	MCGRAW HILL	0116320110000	20640	RPS CURRICULUM/WILK	0.00	89.80
TOTAL CHECK									1,838.07
9001	119162	10/08/18	813	MECHANICAL SALES PA	0116720262000	20430	RPS MAINTENANCE MOC	0.00	550.00
9001	119163	10/08/18	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS1900	0.00	451.39
9001	119163	10/08/18	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WIL	0.00	74.66
9001	119163	10/08/18	5926	MENARDS	0136020262000	20730	RPS MAINTENANCE RHS	0.00	68.88
9001	119163	10/08/18	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	4.19

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119163	10/08/18	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	6.05
9001	119163	10/08/18	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE VMA	0.00	8.91
9001	119163	10/08/18	5926	MENARDS	0116820262000	20610	RPS MAINTENANCE SEY	0.00	9.99
9001	119163	10/08/18	5926	MENARDS	0136020262000	20730	RPS MAINTENANCE RHS	0.00	10.76
9001	119163	10/08/18	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	13.99
9001	119163	10/08/18	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	16.48
9001	119163	10/08/18	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	39.94
9001	119163	10/08/18	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE VMA	0.00	40.08
9001	119163	10/08/18	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE VMA	0.00	38.88
9001	119163	10/08/18	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE VMA	0.00	38.88
9001	119163	10/08/18	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WIL	0.00	3.89
9001	119163	10/08/18	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	-13.99
TOTAL CHECK								0.00	812.98
9001	119165	10/08/18	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	43.68
9001	119165	10/08/18	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	45.80
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	74.60
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	90.00
9001	119165	10/08/18	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	96.20
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	119.20
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	171.00
9001	119165	10/08/18	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	183.20
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	183.40
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	210.40
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	239.20
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	359.40
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	360.00
9001	119165	10/08/18	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	384.80
9001	119165	10/08/18	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	273.20
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	298.40
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	321.20
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	476.80
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	841.60
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	956.80
9001	119165	10/08/18	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,092.80
9001	119165	10/08/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	684.00
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	733.60
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,284.80
9001	119165	10/08/18	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,437.60
TOTAL CHECK								0.00	10,973.68
9001	119166	10/08/18	6209	MEYO ENTERPRISES LL	0126020262000	20430	RPS MAINTENANCE RMS	0.00	475.00
9001	119167	10/08/18	6407	MIDLAND UNIVERSITY	0136020110094	20610	RALSTON HIGH HS1900	0.00	100.00
9001	119168	10/08/18	5892	MINNESOTA CLAY CO.	0126020110000	20610	RALSTONMIDDLE MS190	0.00	505.20
9001	119169	10/08/18	6415	NAVIGATOR MOTORCOAC	0180020271000	20340	RPS TRANSPORATION A	0.00	825.00
9001	119170	10/08/18	3460	NCS PEARSON INC	0136020214100	20610	RPS STUDENT SERVICE	0.00	218.96

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9001	119170	10/08/18	3460	NCS PEARSON INC	0126020214100	20610	RPS STUDENT SERVICE	0.00	94.62
9001	119170	10/08/18	3460	NCS PEARSON INC	0126020214100	20610	RPS STUDENT SERVICE	0.00	95.88
9001	119170	10/08/18	3460	NCS PEARSON INC	0136020214100	20610	RPS STUDENT SERVICE	0.00	200.47
9001	119170	10/08/18	3460	NCS PEARSON INC	0116620214100	20610	RPS STUDENT SERVICE	0.00	65.28
9001	119170	10/08/18	3460	NCS PEARSON INC	0116720214100	20610	RPS STUDENT SERVICE	0.00	74.84
9001	119170	10/08/18	3460	NCS PEARSON INC	0116320214100	20610	RPS STUDENT SERVICE	0.00	78.20
9001	119170	10/08/18	3460	NCS PEARSON INC	0116420129100	20610	RPS STUDENT SERVICE	0.00	16.20
9001	119170	10/08/18	3460	NCS PEARSON INC	0116820129100	20610	RPS STUDENT SERVICE	0.00	17.79
9001	119170	10/08/18	3460	NCS PEARSON INC	0116920129100	20610	RPS STUDENT SERVICE	0.00	17.79
9001	119170	10/08/18	3460	NCS PEARSON INC	0116720129100	20610	RPS STUDENT SERVICE	0.00	29.54
9001	119170	10/08/18	3460	NCS PEARSON INC	0116920214100	20610	RPS STUDENT SERVICE	0.00	61.88
9001	119170	10/08/18	3460	NCS PEARSON INC	0116620215000	20610	RPS ELL DEPARTMENT	0.00	58.30
9001	119170	10/08/18	3460	NCS PEARSON INC	0116320215000	20610	RPS ELL DEPARTMENT	0.00	58.30
9001	119170	10/08/18	3460	NCS PEARSON INC	0116720215000	20610	RPS ELL DEPARTMENT	0.00	58.30
9001	119170	10/08/18	3460	NCS PEARSON INC	0116820215000	20610	RPS ELL DEPARTMENT	0.00	58.30
9001	119170	10/08/18	3460	NCS PEARSON INC	0116820214100	20610	RPS STUDENT SERVICE	0.00	44.88
9001	119170	10/08/18	3460	NCS PEARSON INC	0116420214100	20610	RPS STUDENT SERVICE	0.00	40.08
9001	119170	10/08/18	3460	NCS PEARSON INC	0116620129100	20610	RPS STUDENT SERVICE	0.00	25.88
9001	119170	10/08/18	3460	NCS PEARSON INC	0116320129100	20610	RPS STUDENT SERVICE	0.00	30.94
TOTAL CHECK									1,346.43
9001	119171	10/08/18	797	NCSA	0136020110000	20330	RHS RYAN PIVONKA	0.00	70.00
9001	119171	10/08/18	797	NCSA	0116420241000	20810	RPS 2018-19 MEMBERS	0.00	470.00
TOTAL CHECK									540.00
9001	119172	10/08/18	4085	NEBR COMMUNITY FOUN	0136020670000	20320	RPS CURRICULUM/WELT	0.00	2,201.00
9001	119173	10/08/18	891	NSBA	0180020231000	20810	RPS 01/1-12/31/2019	0.00	4,165.00
9001	119174	10/08/18	3034	NSPA	0126020214100	20610	RPS SS/M.HERGENRADE	0.00	70.00
9001	119174	10/08/18	3034	NSPA	0136020214100	20610	RPS SS/KATIE RUPE	0.00	60.00
9001	119174	10/08/18	3034	NSPA	0116620214100	20610	RPS SS/ELESHA HARRI	0.00	30.00
9001	119174	10/08/18	3034	NSPA	0116320214100	20610	RPS SS/JESSICA BOON	0.00	30.00
9001	119174	10/08/18	3034	NSPA	0116920214100	20610	RPS SS/JESSICA BOON	0.00	30.00
9001	119174	10/08/18	3034	NSPA	0116420214100	20610	RPS SS/ELESHA HARRI	0.00	15.00
TOTAL CHECK									235.00
9001	119177	10/08/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190003	0.00	15.39
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS190	0.00	14.78
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1900	0.00	17.47
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	7.94
9001	119177	10/08/18	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW1900	0.00	12.58
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1900	0.00	10.12
9001	119177	10/08/18	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW190003	0.00	26.97
9001	119177	10/08/18	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW180158	0.00	27.84
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS1900	0.00	21.56
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	21.57
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS190	0.00	21.62
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS190	0.00	22.99
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	23.96
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	24.16
9001	119177	10/08/18	921	OFFICE DEPOT	0116320110090	20610	BLUMFIELD BL190009	0.00	24.84

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9001	119177	10/08/18	921	OFFICE DEPOT	0116420120000	20610	RPS SS SS190012	0.00	62.39
9001	119177	10/08/18	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190009	0.00	56.29
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110010	20610	RALSTONMIDDLE MS190	0.00	46.98
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	47.18
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1900	0.00	42.79
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	43.35
9001	119177	10/08/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19000	0.00	48.42
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS190	0.00	55.32
9001	119177	10/08/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19000	0.00	37.70
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS190	0.00	38.06
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS190	0.00	39.89
9001	119177	10/08/18	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW190003	0.00	40.10
9001	119177	10/08/18	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190009	0.00	40.67
9001	119177	10/08/18	921	OFFICE DEPOT	0180020232000	20610	RPS/VMAC CO190004	0.00	-8.90
9001	119177	10/08/18	921	OFFICE DEPOT	0136020222000	20610	RALSTON HIGH HS1900	0.00	-6.80
9001	119177	10/08/18	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW190003	0.00	3.95
9001	119177	10/08/18	921	OFFICE DEPOT	0126020222000	20610	RALSTONMIDDLE MS1906	0.00	71.70
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1900	0.00	71.91
9001	119177	10/08/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS190	0.00	74.12
9001	119177	10/08/18	921	OFFICE DEPOT	0180020232000	20610	RPS/VMAC CO190004	0.00	85.31
9001	119177	10/08/18	921	OFFICE DEPOT	0136020212000	20610	RALSTON HIGH HS1900	0.00	86.65
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110068	20610	RALSTON HIGH HS1900	0.00	191.84
9001	119177	10/08/18	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW190021	0.00	211.45
9001	119177	10/08/18	921	OFFICE DEPOT	0116720120000	20610	RPS SS SS190007	0.00	213.28
9001	119177	10/08/18	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW1900	0.00	106.73
9001	119177	10/08/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190006	0.00	179.93
9001	119177	10/08/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1900	0.00	131.10
9001	119177	10/08/18	921	OFFICE DEPOT	0180020232000	20610	RPS/VMAC CO190003	0.00	145.91
9001	119177	10/08/18	921	OFFICE DEPOT	0180020232000	20610	RPS/VMAC CO190006	0.00	602.75
9001	119177	10/08/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19000	0.00	425.90
9001	119177	10/08/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE1900004	0.00	264.48
9001	119177	10/08/18	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW190001	0.00	284.12
TOTAL CHECK								0.00	4,028.30
9001	119178	10/08/18	910	O'KEEFE ELEVATOR CO	0136020261000	20340	RPS MIANTENANCE RHS	0.00	787.49
9001	119178	10/08/18	910	O'KEEFE ELEVATOR CO	0116720261000	20340	RPS MAINTENANCE MOC	0.00	202.72
9001	119178	10/08/18	910	O'KEEFE ELEVATOR CO	0126020261000	20340	RPS MIANTENANCE RMS	0.00	206.72
TOTAL CHECK								0.00	1,196.93
9001	119179	10/08/18	2502	OLLIE THE TROLLEY	0180020271000	20340	RPS TRANSPORTATION	0.00	1,259.25
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC	0.00	2,571.43
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	4,589.84
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	5,071.33
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	5,240.98
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	5,392.39
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	6,017.45
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	15,880.41
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	34,270.66
9001	119180	10/08/18	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	7,822.31
TOTAL CHECK								0.00	86,856.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119181	10/08/18	4438	OMAHA SYMPHONY	0126020353500	20610	RPS SS/C.REDEMSKE	0.00	90.00
9001	119182	10/08/18	940	OMAHA WINNELSON	0116420262000	20430	RPS MIANTENANCE KW	0.00	78.26
9001	119182	10/08/18	940	OMAHA WINNELSON	0136020262000	20430	RPS MIANTENANCE RHS	0.00	249.35
9001	119182	10/08/18	940	OMAHA WINNELSON	0116620262000	20430	RPS MIANTENANCE MEA	0.00	250.54
TOTAL CHECK									578.15
9001	119183	10/08/18	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	341.00
9001	119184	10/08/18	6202	OTTEMANN PHOTOGRAPH	0180020232000	20320	RALSTON PUBLIC SCHO	0.00	320.00
9001	119185	10/08/18	6145	PITNEY BOWES	0180020253000	20442	RPS/VMAC SEPT. 2018	0.00	1,225.83
9001	119186	10/08/18	3989	PRIME COMMUNICATION	0116720110000	20734	RPS TECHNOLOGY MOCK	0.00	682.50
9001	119186	10/08/18	3989	PRIME COMMUNICATION	0116920110000	20734	RPS TECHNOLOGY WW	0.00	472.50
9001	119186	10/08/18	3989	PRIME COMMUNICATION	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	6,624.28
TOTAL CHECK									7,779.28
9001	119187	10/08/18	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	326.88
9001	119187	10/08/18	6379	THE OMAHA WORLD-HER	0180020232000	20540	RPS BOE LEGALS	0.00	75.44
TOTAL CHECK									402.32
9001	119188	10/08/18	3366	RALSTON PUBLIC SCHO	0180020257000	20610	RPS HUMAN RESOURCES	0.00	237.50
9001	119188	10/08/18	3366	RALSTON PUBLIC SCHO	0180020232000	20610	RPS OPENING BREAKFA	0.00	1,125.00
TOTAL CHECK									1,362.50
9001	119189	10/08/18	981	RALSTON RECORDER	0136020110000	20610	RALSTON HIGH HS1900	0.00	36.00
9001	119190	10/08/18	995	REALLY GOOD STUFF,	0126020110040	20610	RALSTONMIDDLE MS190	0.00	121.90
9001	119191	10/08/18	3545	ROCHESTER MIDLAND C	0180020261000	20340	RPS MIANTENANCE VMA	0.00	625.00
9001	119192	10/08/18	6586	SCHMITT MUSIC OMAHA	0136020110094	20610	RALSTON HIGH HS1900	0.00	129.00
9001	119192	10/08/18	6586	SCHMITT MUSIC OMAHA	0136020110094	20610	RALSTON HIGH HS1900	0.00	42.00
9001	119192	10/08/18	6586	SCHMITT MUSIC OMAHA	0136020110094	20610	RALSTON HIGH HS1900	0.00	25.00
9001	119192	10/08/18	6586	SCHMITT MUSIC OMAHA	0136020110094	20610	RALSTON HIGH HS1900	0.00	143.00
TOTAL CHECK									339.00
9001	119193	10/08/18	1105	SCHOLASTIC INC	0116320110000	20610	BLUMFIELD BL190003	0.00	133.10
9001	119194	10/08/18	1384	SCHOLASTIC INC	0126020115000	20610	RPS SS SS190009	0.00	51.70
9001	119195	10/08/18	2309	SCHOOL NURSE SUPPLY	0116920213000	20610	WILDEWOOD WW190002	0.00	62.69
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116320110000	20610	BLUMFIELD BL190002	0.00	63.01
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116920129100	20610	RPS SS SS180082	0.00	61.55
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0126020110040	20610	RALSTONMIDDLE MS190	0.00	244.59
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116320120000	20610	RPS SS SS190001	0.00	32.82
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116320120000	20610	RPS SS SS190001	0.00	705.47
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116320129100	20610	RPS SS SS190001	0.00	456.06
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116620129100	20610	RPS SS SS190001	0.00	1,259.90
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116320110000	20733	BLUMFIELD BL1800141	0.00	1,478.24

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119196	10/08/18	1111	SCHOOL SPECIALTY	0116620129100	20610	RPS SS SS190001	0.00	349.23
TOTAL CHECK									4,650.87
9001	119197	10/08/18	6307	SCRIPPS NATIONAL SP	0126020353500	20610	RPS SS/RMS SS190029	0.00	149.50
9001	119198	10/08/18	6573	SHAPE NEBRASKA	0116920110000	20330	RPS/CUR WILDEWOOD	0.00	92.50
9001	119198	10/08/18	6573	SHAPE NEBRASKA	0116620110000	20330	RPS/CUR MEADOWS	0.00	92.50
TOTAL CHECK									185.00
9001	119199	10/08/18	5135	SHELL	0180020271000	20626	RPS TRANSPORTATION	0.00	250.33
9001	119200	10/08/18	5400	SNYDER CHARLESON TH	0116420215000	20340	RPS STUDENT SERVICE	0.00	31.00
9001	119200	10/08/18	5400	SNYDER CHARLESON TH	0136020215000	20340	RPS STUDENT SERVICE	0.00	31.00
9001	119200	10/08/18	5400	SNYDER CHARLESON TH	0136020215000	20340	RPS STUDENT SERVICE	0.00	1,519.00
9001	119200	10/08/18	5400	SNYDER CHARLESON TH	0116320215000	20340	RPS STUDENT SERVICE	0.00	2,557.50
TOTAL CHECK									4,138.50
9001	119202	10/08/18	5589	SPECTRUM PAINT	0136020262000	20430	RPS MIANTENANCE RHS	0.00	96.14
9001	119203	10/08/18	6009	STERLING COMPUTERS	0126020115000	20734	RMS BRENNA CHROMEBO	0.00	1,546.50
9001	119204	10/08/18	6310	STEVEN WAYNE LEHR	0126020110093	20610	RALSTONMIDDLE MS190	0.00	80.00
9001	119205	10/08/18	3617	SUPERIOR LIGHTING I	0136020261000	20340	RPS MIANTENANCE RHS	0.00	339.33
9001	119206	10/08/18	2200	THE LIBRARY STORE	0126020222000	20610	RALSTONMIDDLE MS190	0.00	187.60
9001	119207	10/08/18	3418	THE ROSE	0180020271000	20340	RPS/ SEYMOUR ELEMEN	0.00	81.75
9001	119208	10/08/18	2051	TRANE	0136020262000	20430	RPS MIANTENANCE RHS	0.00	442.50
9001	119209	10/08/18	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	2,044.11
9001	119209	10/08/18	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	514.97
9001	119209	10/08/18	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	604.85
9001	119209	10/08/18	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	258.80
TOTAL CHECK									3,422.73
9001	119211	10/08/18	6614	TONI ZAVALA	0180020271200	20332	REIMBURSE8/27-9/25/	0.00	148.24
9001	119212	10/08/18	3485	UNITED ELECTRIC	0136020262000	20430	RPS MIANTENANCE RHS	0.00	187.20
9001	119213	10/08/18	2823	UNIV OF NEBRASKA AT	0116320110000	20111	RPS S. ARNOLD	0.00	9,400.00
9001	119213	10/08/18	2823	UNIV OF NEBRASKA AT	0126020110000	20111	RPS R. FLEISCHMANN	0.00	9,400.00
9001	119213	10/08/18	2823	UNIV OF NEBRASKA AT	0136020110000	20111	RPS A. PLAMBECK	0.00	9,400.00
9001	119213	10/08/18	2823	UNIV OF NEBRASKA AT	0116820110000	20111	RPS A. SCOTT	0.00	18,800.00
TOTAL CHECK									47,000.00
9001	119214	10/08/18	4118	UPS STORE	0116620110000	20610	RPS CURRICULUM/WILK	0.00	122.38
9001	119214	10/08/18	4118	UPS STORE	0136020110012	20610	RALSTON HIGH SCHOOL	0.00	404.29
9001	119214	10/08/18	4118	UPS STORE	0136020110000	20531	RALSTON HIGH SCHOOL	0.00	358.88
9001	119214	10/08/18	4118	UPS STORE	0116820110000	20610	RPS CURRICULUM/WILK	0.00	83.74
9001	119214	10/08/18	4118	UPS STORE	0116420110000	20610	RPS CURRICULUM/WILK	0.00	64.41

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119214	10/08/18	4118	UPS STORE	0116920110000	20610	RPS CURRICULUM/WILK	0.00	103.06
9001	119214	10/08/18	4118	UPS STORE	0116320110000	20610	RPS CURRICULUM/WILK	0.00	135.27
9001	119214	10/08/18	4118	UPS STORE	0116720110000	20610	RPS CURRICULUM/WILK	0.00	135.27
TOTAL CHECK									1,407.30
9001	119215	10/08/18	1172	VAL LIMITED	0180020340000	20610	RALSTON HIGH HS1900	0.00	93.00
9001	119215	10/08/18	1172	VAL LIMITED	0126020266000	20610	RPS CURRICULUM/WILK	0.00	12.70
9001	119215	10/08/18	1172	VAL LIMITED	0116320266000	20610	RPS CURRICULUM/WILK	0.00	10.35
9001	119215	10/08/18	1172	VAL LIMITED	0136020266000	20610	RPS CURRICULUM/WILK	0.00	29.01
9001	119215	10/08/18	1172	VAL LIMITED	0116420266000	20610	RPS CURRICULUM/WILK	0.00	5.40
9001	119215	10/08/18	1172	VAL LIMITED	0116820266000	20610	RPS CURRICULUM/WILK	0.00	5.94
9001	119215	10/08/18	1172	VAL LIMITED	0116920266000	20610	RPS CURRICULUM/WILK	0.00	8.19
9001	119215	10/08/18	1172	VAL LIMITED	0116620266000	20610	RPS CURRICULUM/WILK	0.00	8.64
9001	119215	10/08/18	1172	VAL LIMITED	0116720266000	20610	RPS CURRICULUM/WILK	0.00	9.81
TOTAL CHECK									183.04
9001	119216	10/08/18	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	484.83
9001	119216	10/08/18	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	107.74
9001	119216	10/08/18	4832	VERIZON WIRELESS	0180020249000	20530	RPS MARILEE CLOONAN	0.00	96.62
9001	119216	10/08/18	4832	VERIZON WIRELESS	0180020262000	20530	RPS MAINTENANCE I	0.00	87.33
TOTAL CHECK									776.52
9001	119217	10/08/18	6317	VISION SERVICE PLAN 01		9409	RPS DW OCTOBER 2018	0.00	2,568.73
9001	119218	10/08/18	3500	VOCATIONAL DEVELOPM	0136020120000	20563	RPS STUDENT SERVICE	0.00	3,237.66
9001	119219	10/08/18	1268	VOSS LIGHTING	0136020262000	20430	RPS MIANTENANCE RHS	0.00	17.16
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS CO/VMAC	0.00	61.68
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	525.65
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	423.21
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	481.30
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC	0.00	638.05
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	1,136.94
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	368.67
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	184.45
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	199.59
9001	119220	10/08/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	132.50
TOTAL CHECK									4,152.04
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	219.58
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	752.47
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC	0.00	637.72
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	60.62
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	60.62
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	60.62
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	60.62
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	60.62
9001	119221	10/08/18	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	60.63
TOTAL CHECK									1,973.50
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	13.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0136020262000	20730	RPS MAINTENANCE RHS	0.00	16.99
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0116320262000	20730	RPS MAINTENANCE BLU	0.00	18.53
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	21.87
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0116920262000	20610	RPS MAINTENANCE WIL	0.00	26.99
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	12.38
9001	119222	10/08/18	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	9.99
TOTAL CHECK									120.73
9001	119223	10/08/18	4914	WESTWOOD HS JUBILAT	0136020110093	20610	RALSTON HIGH HS1901	0.00	250.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116320261000	20340	RPS BLUMFIELD	0.00	35.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116420261000	20340	RPS KAREN WESTERN	0.00	35.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116620261000	20340	RPS MEADOWS	0.00	35.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116720261000	20340	RPS MOCKINGBIRD	0.00	35.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116820261000	20340	RPS SEYMOUR	0.00	35.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116920261000	20340	RPS WILDEWOOD	0.00	35.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0126020261000	20340	RPS MIDDLE SCHOOL	0.00	40.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0136020261000	20340	RPS HIGH SCHOOL	0.00	40.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0180020261000	20340	RPS CO/VMAC	0.00	50.00
9001	119224	10/08/18	6491	WHAT'S BUGGIN' YA	0116620261000	20340	RPS MIANTENANCE MEA	0.00	125.00
TOTAL CHECK									465.00
9001	119225	10/08/18	3677	WILDLIFE ENCOUNTERS	0116620110000	20340	RPS CURRICULUM/OD.E	0.00	128.25
9001	119225	10/08/18	3677	WILDLIFE ENCOUNTERS	0116920110000	20340	RPS CURRICULUM/OD.E	0.00	108.00
9001	119225	10/08/18	3677	WILDLIFE ENCOUNTERS	0116420110000	20340	RPS CURRICULUM/OD.E	0.00	67.50
9001	119225	10/08/18	3677	WILDLIFE ENCOUNTERS	0116320110000	20340	RPS CURRICULUM/OD.E	0.00	141.75
9001	119225	10/08/18	3677	WILDLIFE ENCOUNTERS	0116720110000	20340	RPS CURRICULUM/OD.E	0.00	141.75
9001	119225	10/08/18	3677	WILDLIFE ENCOUNTERS	0116820110000	20340	RPS CURRICULUM/OD.E	0.00	87.75
TOTAL CHECK									675.00
9001	119226	10/08/18	742	WILLIAM V MACGILL &	0126020213000	20610	RALSTONMIDDLE MS190	0.00	73.74
9001	119226	10/08/18	742	WILLIAM V MACGILL &	0126020213000	20610	RALSTONMIDDLE MS190	0.00	65.69
TOTAL CHECK									139.43
9001	119227	10/08/18	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	65.00
9001	119227	10/08/18	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	130.00
TOTAL CHECK									195.00
9001	119228	10/08/18	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MIANTENANCE RHS	0.00	220.00
9001	119229	10/08/18	6866	ZTRIP NE	0180020271000	20510	RPS TRANSPORTATION	0.00	1,301.28
9001	119233	10/08/18	3336	STACY ATHOW	0136020110000	20251	REIMBURSED 3 HOURS	0.00	808.50
9001	119234	10/08/18	3973	CARRIE MASON	0116920110000	20610	WILDEWOODCLASSSUPPL	0.00	60.10
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE5/29-8/10/	0.00	61.94
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE5/29-8/10/	0.00	11.54
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE5/29-8/10/	0.00	27.12
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE5/29-8/10/	0.00	12.70
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE5/29-8/10/	0.00	17.51
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE5/29-8/10/	0.00	18.47

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE5/29-8/10/	0.00	20.97
9001	119235	10/08/18	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE5/29-8/10/	0.00	22.12
TOTAL CHECK								0.00	192.37
9001	119236	10/08/18	3132	CITY OF RALSTON	0116620266000	20340	RPS MEADOWS	0.00	836.44
9001	119236	10/08/18	3132	CITY OF RALSTON	0116720266000	20340	RPS MOCKINGBIRD	0.00	949.71
9001	119236	10/08/18	3132	CITY OF RALSTON	0116320266000	20340	RPS BLUMFIELD	0.00	1,001.99
9001	119236	10/08/18	3132	CITY OF RALSTON	0126020266000	20340	RPS MIDDLE SCHOOL	0.00	1,228.53
9001	119236	10/08/18	3132	CITY OF RALSTON	0136020266000	20340	RPS HIGH SCHOOL	0.00	2,805.57
9001	119236	10/08/18	3132	CITY OF RALSTON	0116420266000	20340	RPS KAREN WESTERN	0.00	522.78
9001	119236	10/08/18	3132	CITY OF RALSTON	0116820266000	20340	RPS SEYMOUR	0.00	575.06
9001	119236	10/08/18	3132	CITY OF RALSTON	0116920266000	20340	RPS WILDEWOOD	0.00	792.88
TOTAL CHECK								0.00	8,712.96
9001	119237	10/08/18	6690	MICHELLE L FLORES	0116820110000	20333	REIMBURSE6/6-7/30/18	0.00	57.82
9001	119238	10/08/18	2672	JASON M BUCKINGHAM	0180020251000	20333	REIMBURSED9/5/18 GN	0.00	54.50
9001	119238	10/08/18	2672	JASON M BUCKINGHAM	0136020262000	20610	REIMBURSEDRHS CONCES	0.00	10.50
TOTAL CHECK								0.00	65.00
9001	119239	10/08/18	5109	JASON W FINK	0180020221200	20580	RPS/CO/VMAC ISTECON	0.00	68.00
9001	119240	10/08/18	6110	KELLY A SUND	0116320640400	20333	REIMBURSE8/31-9/28/	0.00	50.48
9001	119240	10/08/18	6110	KELLY A SUND	0116320640400	20333	REIMBURSE8/6-8/23/1	0.00	26.39
TOTAL CHECK								0.00	76.87
9001	119241	10/08/18	4527	LISA SCHROEDER	0116320241000	20211	RPS MEDICAL EXPENSE	0.00	250.00
9001	119242	10/08/18	5447	MALACHI BEHRENS	0116820120000	20333	REIMBURSE8/29&30/18	0.00	109.44
9001	119242	10/08/18	5447	MALACHI BEHRENS	0116820120000	20333	REIMBURSE9/11-13/18	0.00	37.61
TOTAL CHECK								0.00	147.05
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0136020213000	20333	REIMBURSE8/13-9/17/	0.00	41.57
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0126020213000	20333	REIMBURSE8/13-9/17/	0.00	18.20
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0116720213000	20333	REIMBURSE8/13-9/17/	0.00	14.07
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0116320213000	20333	REIMBURSE8/13-9/17/	0.00	14.84
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0116920213000	20333	REIMBURSE8/13-9/17/	0.00	11.75
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0116620213000	20333	REIMBURSE8/13-9/17/	0.00	12.39
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0116420213000	20333	REIMBURSE8/13-9/17/	0.00	7.74
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0116820213000	20333	REIMBURSE8/13-9/17/	0.00	8.52
9001	119248	10/08/18	6968	ELIZABETH R SCHOOLE	0126020213000	20333	REIMBURSE9/17&18/18	0.00	192.93
TOTAL CHECK								0.00	322.01
9001	119249	10/08/18	6930	KACEY R SHANEYFELT	0116720110000	20333	REIMBURSE8/7-8/13/18	0.00	31.61
TOTAL CASH ACCOUNT								0.00	532,731.16
TOTAL FUND								0.00	532,731.16

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS KAREN WESTERN	0.00	7,317.54
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS SEYMOUR	0.00	8,049.29
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS WILDEWOOD	0.00	11,098.26
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS MEADOWS	0.00	11,708.06
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS MOCKINGBIRD	0.00	13,293.52
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS BLUMFIELD	0.00	14,025.28
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS RALSTON MIDDLE	0.00	17,196.21
9001	119201	10/08/18	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS RALSTON HIGH	0.00	39,270.78
TOTAL CHECK								0.00	121,958.94
9001	119210	10/08/18	6583	M & M STAFFING, INC	0626020310000	20340	RPS HR/RHS M.MCKEON	0.00	86.25
9001	119210	10/08/18	6583	M & M STAFFING, INC	0636020310000	20340	RPS HR.MCKEONE,SMIT	0.00	159.57
TOTAL CHECK								0.00	245.82
9001	119216	10/08/18	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES 2	0.00	106.65
9001	119250	10/08/18	6667	PEGGY SMITH	0680020310000	20610	RPS FOODSERVICELUNC	0.00	10.97
TOTAL CASH ACCOUNT								0.00	122,322.38
TOTAL FUND								0.00	122,322.38

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119081	10/08/18	6959	BCDM ARCHITECTS	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	2,175.00
9001	119081	10/08/18	6959	BCDM ARCHITECTS	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	11,587.50
TOTAL CHECK								0.00	13,762.50
9001	119230	10/08/18	6365	JP BOILER SERVICE	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	1,115.00
9001	119231	10/08/18	2051	TRANE	0880020262000	20450	RPS TAX EXEMPT	0.00	-693.49
9001	119231	10/08/18	2051	TRANE	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	10,600.49
TOTAL CHECK								0.00	9,907.00
TOTAL CASH ACCOUNT								0.00	24,784.50
TOTAL FUND								0.00	24,784.50

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119147	10/08/18	1371	KIDS ON THE MOVE IN	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	160.00
9001	119177	10/08/18	921	OFFICE DEPOT	1080020215100	20610	RPS SUB KWHI092018	0.00	142.14
9001	119188	10/08/18	3366	RALSTON PUBLIC SCHO	1080020215100	20610	RPS KW/HI AUGUST 20	0.00	264.00
9001	119232	10/08/18	4420	AMANDA ELGERT	1080020215100	20333	REIMBURSE8/13-9/19/	0.00	1,642.63
9001	119243	10/08/18	3295	DIANE MEYER	1080020215100	20333	REIMBURSE8/21-9/20/	0.00	96.00
9001	119244	10/08/18	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBURSE8/17-9/14/	0.00	878.98
9001	119245	10/08/18	6965	KELSY NEIL	1080020215100	20333	REIMBURSE8/14-9/20/	0.00	794.88
9001	119246	10/08/18	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBURSE8/21-9/19/	0.00	167.86
9001	119247	10/08/18	6967	KACY SCHMID	1080020215100	20333	REIMBURSE8/27-9/21/	0.00	42.02
9001	119251	10/08/18	6516	KILEY M THALKEN	1080020215100	20333	REIMBURSE8/20-9/14/	0.00	194.89
9001	119252	10/08/18	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSE8/21-9/20/	0.00	505.00
TOTAL CASH ACCOUNT								0.00	4,888.40
TOTAL FUND								0.00	4,888.40
TOTAL REPORT								0.00	684,726.44



Ralston
PUBLIC SCHOOLS

Strategic Plan Overview

Purpose & Direction

Purpose

A community dedicated to achieving excellence through purposeful instruction and nurturing a climate of hope.

Direction

Cultivating resilient citizens prepared for the diverse demands of the future.

Current State of Affairs

- **Achievement**
- **Character**
- **21st Century Learning**



Current State

Achievement

- Assessment platform for administration, development, and analysis
- Curriculum adoption process & implementation for English Language Arts, Math, Science, and Physical Education
- Deep implementation of the Framework for Teaching & Learning



Current State

Character

- Exploring the continuum of social-emotional supports PK-12
- Restructuring the Character Committee focus and direction to a Character Advisory



Current State

21st Century Learning

- One-to-One Access
- Infrastructure Improvement
- Technology Infused Curriculum & Instruction
- Effective and Consistent Communications and Interactions
- Data Driven Decision & Solution Development
- Process Management, Automation & Integration

Community Engagement

- Input received from hundreds of community stakeholders
 - Families
 - Students
 - Staff
 - Taxpayers
 - Business/civic leaders
- Forum and survey results have been incorporated into each step of the strategic planning process - and will continue to inform our efforts



Strategic Priorities

- **Facilities**
- **College & Career Readiness**
- **Social & Emotional Supports for Students**
- **Budget Awareness**



Strategic Priorities

Facilities 1.1

1.1 Develop and execute a short (1-3 years) and long term (3 to 20 years) facility plan that includes an outline for funding, technology, and addresses security needs.

Timeline & Result

2018-2019: Complete Facility Study, evaluate of our current facility needs and prioritize projects from most to least critical.

2019 & beyond: Implement the short and long term plan regarding project completion and financing.

Data & Input to Date

- Facility Study - Oct. 2018
- RPS Community Engagement forum stakeholder feedback
- Continue to have a focus on the “How” and “Why” within our work in this area

Additional Input to Consider

- Prioritize projects according to urgency
- Safety and security upgrades
- Research funding options for potential solutions
- Additional opportunities for stakeholder input
- Current political climate within our community

Strategy Leader & Team Members

Dr. Mark Adler
Jason Buckingham
(Leader)
Jeremy Maskel
Jason Fink



Strategic Priorities

College & Career Readiness 2.1

2.1 Develop and implement a systematic, cohesive, and comprehensive pre-kindergarten to twelfth grade Career Education Program.

Timeline & Result

2018-2019:

2019-2020:

2020-2021:

2021 & beyond:

Data & Input to Date

- RPS Community Engagement forum stakeholder feedback
- Data trends regarding blueprint enrollment
- Blueprint strategic review process

Additional Input to Consider

- Consider personnel needs for Career Education programming
- Consider new programming
- Consider College & Career facility needs

Strategy Leader & Team Members

Dr. Josh Wilken
(Leader)

Dr. Tiffanie Welte
Cecilia Wilken
Jeremy Maskel
BluePrint Team



Strategic Priorities

College & Career Readiness 2.2

2.2 Design and implement a common district-wide PLC structure.

Timeline & Result

2018-2019: Review current status and conduct a review of best practices in PLC's.

2019-2020:

Data & Input to Date

- RPS Community Engagement forum stakeholder feedback

Additional Input to Consider

- Consider systematic, structured opportunities for vertical collaboration
- Consider refining the structure and system for collaboration within PLC's
- Consider opportunities to continue to spread areas of excellence already happening within RPS

Strategy Leader & Team Members

Cecilia Wilken
(Leader)

Dr. Tiffanie Welte
Dr. Mark Adler



Strategic Priorities

College & Career Readiness 2.3

2.3 Conduct an instructional time study that includes a review of the PK-12 scheduling structure.

Timeline & Result

2018-2019: Develop a team to conduct an instructional time study and develop a process for reviewing the PK-12 scheduling structure.

2019-2020: Execute instructional time study process.

Data & Input to Date

- RPS Community Engagement forum stakeholder feedback

Additional Input to Consider

- Consider one Common Early Release day for all elementary buildings
- Consider the schedule structure for elementary, middle, and high school
- Consider legislative impact related to use of instructional time
- Consider HS block schedule effectiveness in relation to college and career readiness

Strategy Leader & Team Members

Cecilia Wilken
Dr. Tiffanie Welte
(Leader)
Jesse Tvrdy
Brian Ferguson
Dr. Mark Adler



Strategic Priorities ***Social & Emotional Supports*** ***for Students 3.1***

3.1 Create a cohesive and systematic multi-tiered system of support (MTSS) framework for social-emotional learning.

Timeline & Result

2018-2019: Review current district needs and research on MTSS and social emotional learning. Develop a 3 to 5 year rollout plan for Ralston's MTSS social emotional framework.

2019-2020: Build a common understanding of resiliency and trauma-informed practices that support students social-emotional development.

2020-2021: Begin implementation of the MTSS social emotional framework.

Data & Input to Date

- RPS Community Engagement forum stakeholder feedback

Additional Input to Consider

- Consider personnel needs to support social-emotional structures and systems
- Consider Collaborative Partnership opportunities
- Consider researching and training of staff on resiliency
- Consider advocacy opportunities with State leaders around social and emotional supports for students

Strategy Leader & Team Members

Missy Stolley
(Leader)

Cecilia Wilken
Dr. Tiffanie Welte
Dr. Mark Adler



Strategic Priorities

Budget Awareness and Advocacy 4.1

4.1 Establish a plan for funding awareness, advocacy, and communication.

Timeline & Result

2018-2019: A short and long term plan will be developed.

2019 & beyond: Implement the short and long term plan.

Data & Input to Date

- RPS Community Engagement forum stakeholder feedback
- Website traffic analytics
- RPS Mobile App traffic data
- Spring community feedback survey (omitted in 2018 because of engagement process only months earlier)

Additional Input to Consider

- Potential focus groups defined by audience
- Developing a feedback loop related to budget information
- Research and develop advocacy opportunities for various stakeholder groups

Strategy Leader & Team Members

Dr. Mark Adler
Jason Buckingham
Jeremy Maskel
(Leader)
Katy Core

Next Steps

- **Approval of Strategic Priorities**
- **Team Leaders & Stakeholders Develop Action Steps and Timelines**
- **Further Stakeholder Input**
- **Further Board of Education Input (Create a continuous feedback loop for the BOE)**
- **Develop Comprehensive Plan Document**
- **Conduct crosswalk with RPS Strategic Priorities and AQUeSST**



Ralston
PUBLIC SCHOOLS

Thank you



Board of Education Legislative Goals 2017/2018

Ralston Public Schools Non-negotiables

- RPS will continue to cultivate a systems thinking approach to all school business and operations through our defined strategic planning process.
- RPS will continue to provide the programs and services that support the strategic plan areas of Achievement, Character, Technology, AdvancED School Improvement, and District Communications.
- RPS will continue to refine and grow our academic programs to meet the needs of all of our students.
- RPS will continue to deliver outstanding activity programs to allow our students a well rounded school experience.
- RPS will continue to evaluate the effectiveness and efficiency of all programs and services to meet the demands of a changing society.
- RPS will refine and grow our outreach programs and service expectations to all stakeholders.
- RPS will continue to offer a rich variety of research based instructional programs and curricular offerings to meet the needs of all learners.
- RPS will research and identify further opportunities and initiatives to help all of our students to be college or career ready.

Board of Education Legislative Goals

- Continued emphasis that our students and education are a priority in Nebraska
- Continued emphasis of State Equalization Aid (TEEOSA) and the infusion of further dollars into the aid formula
- Oppose tax cuts that endanger any part of the State's revenue stream
- Monitor any legislation that adjusts property valuation
- Increase Special Education Funding
- Continue to support and enhance Learning Community Programs that serve at-risk and diverse student populations in Ralston and within the Metro Area.
- Support legislation or the infusion of more funding for early childhood programs specifically programs serving students in high poverty high need areas. This may include the adjustment of the needs formula for pre-school students within TEEOSA
- Encourage further adjustments to the needs formula within TEEOSA specifically ELL and poverty. Are the current needs calculations in these areas addressing the increasing needs students and schools encounter?
- Support systems, initiatives, and funding options to cultivate additional opportunities to enhance college and career readiness specifically in vocational or certification focused areas.
- Advocate for targeted programs and funding that support the "Whole Child" as it relates to students' social, emotional, and physical well being.
- Oppose any legislation that advances any initiative addressing charter schools or voucher systems that reduce funding and opportunities for public schools.

2018 Legislative Session*

Sun	Mon	Tues	Wed	Thur	Fri	Sat
January						
	1	2	3	4	5	6
			DAY 1	DAY 2	DAY 3	
7	8	9	10	11	12	13
	DAY 4	DAY 5	DAY 6	DAY 7	RECESS	
14	15	16	17	18	19	20
	HOLIDAY	DAY 8	DAY 9	DAY 10	DAY 11	
21	22	23	24	25	26	27
	DAY 12	DAY 13	DAY 14	DAY 15	DAY 16	
28	29	30	31			
	RECESS	DAY 17	DAY 18			

Sun	Mon	Tues	Wed	Thur	Fri	Sat
February						
				1	2	3
				DAY 19	DAY 20	
4	5	6	7	8	9	10
	DAY 21	DAY 22	DAY 23	DAY 24	RECESS	
11	12	13	14	15	16	17
	DAY 25	DAY 26	DAY 27	DAY 28	RECESS	
18	19	20	21	22	23	24
	HOLIDAY	DAY 29	DAY 30	DAY 31	DAY 32	
25	26	27	28			
	DAY 33	DAY 34	DAY 35			

Sun	Mon	Tues	Wed	Thur	Fri	Sat
March						
				1	2	3
				DAY 36	RECESS	
4	5	6	7	8	9	10
	RECESS	DAY 37	DAY 38	DAY 39	DAY 40	
11	12	13	14	15	16	17
	DAY 41	DAY 42	DAY 43	DAY 44	RECESS	
18	19	20	21	22	23	24
	RECESS	DAY 45	DAY 46	DAY 47	DAY 48	
25	26	27	28	29	30	31
	DAY 49	DAY 50	DAY 51	DAY 52	RECESS	

Sun	Mon	Tues	Wed	Thur	Fri	Sat
April						
1	2	3	4	5	6	7
	RECESS	DAY 53	DAY 54	DAY 55	DAY 56	
8	9	10	11	12	13	14
	DAY 57	DAY 58	DAY 59	RECESS	RECESS	
15	16	17	18	19	20	21
	RECESS	RECESS	DAY 60			
22	23	24	25	26	27	28
29	30					

Federal & State Holidays

January 15 – Martin Luther King Jr. Day
February 19 - Presidents' Day

Legislative Recess Days

January 12, 29
February 9, 16
March 2, 5, 16, 19, 30
April 2, 12, 13, 16, 17

*The Speaker reserves the right to revise the session calendar.

2018 LEGISLATIVE COMMITTEES

Standing Committees

Updated 11/20/17

Agriculture (8)

Rm. 2102 - Tuesday

Brasch (C), Blood (VC), Albrecht, Chambers, Halloran, Krist, Lowe, Thibodeau

Appropriations (9)

Rm. 1524 - Monday & Tuesday

Rm. 1003 - Wednesday, Thursday, & Friday

Stinner (C), Bolz (VC), Clements, Hilkemann, Kuehn, McDonnell, Vargas, Watermeier, Wishart

Banking, Commerce and Insurance (8)

Rm. 1507 - Monday & Tuesday

Lindstrom (C), Williams (VC), Baker, Brewer, Harr, Kolterman, McCollister, Schumacher

Business and Labor (7)

Rm. 2102 - Monday

Albrecht (C), Crawford (VC), Chambers, Halloran, Hansen, Howard, Lowe

Education (8)

Rm. 1525 - Monday & Tuesday

Groene (C), Kolowski (VC), Ebke, Erdman, Linehan, Morfeld, Pansing Brooks, Walz

General Affairs (8)

Rm. 1510 - Monday

Larson (C), Blood, Brasch, Krist, Quick, Riepe, Thibodeau, Wayne

Government, Military and Veterans Affairs (8)

Rm. 1507 - Wednesday, Thursday, & Friday

Murante (C), Brewer (VC), Blood, Briese, Hilgers, Lowe, Thibodeau, Wayne

Health and Human Services (7)

Rm. 1510 - Wednesday, Thursday, & Friday

Riepe (C), Erdman (VC), Crawford, Howard, Kolterman, Linehan, Williams

Judiciary (8)

Rm. 1113 - Wednesday, Thursday, & Friday

Ebke (C), Pansing Brooks (VC), Baker, Chambers, Halloran, Hansen, Krist, Morfeld

Natural Resources (8)

Rm. 1525 - Wednesday, Thursday, & Friday

Hughes (C), Bostelman (VC), Albrecht, Geist, Kolowski, McCollister, Quick, Walz

Nebraska Retirement Systems (6)

Rm. 1525 - At call of Chair

Kolterman (C), Lindstrom (VC), Bolz, Groene, Kolowski, Stinner

Revenue (8)

Rm. 1524 - Wednesday, Thursday, & Friday

Smith (C), Friesen (VC), Brasch, Groene, Harr, Larson, Lindstrom, Schumacher

Transportation and Telecommunications (8)

Rm. 1113 - Monday & Tuesday

Friesen (C), Smith (VC), Bostelman, Briese, Geist, Hilgers, Hughes, Murante

Urban Affairs (7)

Rm. 1510 - Tuesday

Wayne (C), Hansen (VC), Crawford, Howard, Larson, Quick, Riepe

Select Committees

Committee on Committees (13)

Vacant

District 1:

Kolterman

Morfeld

Pansing Brooks

Schumacher

District 2:

Harr

Hilkemann

Howard

Smith (VC)

District 3:

Erdman

Friesen

Groene

Kuehn

Enrollment and Review (1)

Wishart (C)

Reference (9)

Watermeier (C), Kuehn (VC), Bolz, Chambers, Crawford, Hughes, Larson, McCollister, Scheer, Stinner (nonvoting ex officio)

Rules (6)

Hilgers (C), Schumacher (VC), Harr, Krist, Kuehn, Scheer (ex officio)

Special Committees

Building Maintenance (6)

Erdman (C), Lowe (VC), Bostelman, Hughes, McDonnell, Stinner

Education Commission of the States (3)

Groene, Larson, Morfeld

Executive Board of the Legislative Council (9)

Watermeier (C), Kuehn (VC), Bolz, Chambers, Crawford, Hughes, Larson, McCollister, Scheer, Stinner (nonvoting ex officio)

Justice Reinvestment Oversight (5)

Ebke (C), Bolz, Halloran, Krist, Pansing Brooks

Legislative Performance Audit (7)

Kuehn (C), Geist (VC), Briese, Linehan, Scheer, Stinner, Watermeier, Friesen (non-voting), Lindstrom (non-voting)

Legislature's Planning (9)

Schumacher (C), Vargas (VC), Hansen, Linehan, Riepe, Scheer, Stinner, Watermeier, Williams

Midwest Interstate Passenger Rail Compact (2)

Quick, Walz

Midwestern Higher Education Commission (Midwest Compact) (2)

Crawford, Kolowski

State-Tribal Relations (7)

Brewer (C), Lindstrom (VC), Albrecht, Baker, Brasch, Quick, Vargas

2018 NEBRASKA UNICAMERAL LEGISLATURE
Alphabetical List

Capitol Mailing Address: Senator _____
 District # State Capitol
 PO Box 94604
 Lincoln NE 68509-4604

As of 10/19/2017

Senator	District	Capitol Phone	Room	City
Albrecht, Joni	17	(402) 471-2716	2010	Thurston
Baker, Roy	30	(402) 471-2620	1208	Lincoln
Blood, Carol	3	(402) 471-2627	1021	Bellevue
Bolz, Kate	29	(402) 471-2734	1015	Lincoln
Bostelman, Bruce	23	(402) 471-2719	1118	Brainard
Brasch, Lydia	16	(402) 471-2728	1022	Bancroft
Brewer, Tom	43	(402) 471-2628	1202	Gordon
Briese, Tom	41	(402) 471-2631	1120	Albion
Chambers, Ernie	11	(402) 471-2612	1302	Omaha
Clements, Robert	2	(402) 471-2613	1523	Elmwood
Crawford, Sue	45	(402) 471-2615	1016	Bellevue
Ebke, Laura	32	(402) 471-2711	1103	Crete
Erdman, Steve	47	(402) 471-2616	1529	Bayard
Friesen, Curt	34	(402) 471-2630	1110	Henderson
Geist, Suzanne	25	(402) 471-2731	1115	Lincoln
Groene, Mike	42	(402) 471-2729	1107	North Platte
Halloran, Steve	33	(402) 471-2712	1306	Hastings
Hansen, Matt	26	(402) 471-2610	1017	Lincoln
Harr, Burke J.	8	(402) 471-2722	2011	Omaha
Hilgers, Mike	21	(402) 471-2673	1404	Lincoln
Hilkemann, Robert	4	(402) 471-2621	2028	Omaha
Howard, Sara	9	(402) 471-2723	1012	Omaha
Hughes, Dan	44	(402) 471-2805	1210	Venango
Kolowski, Rick	31	(402) 471-2327	1018	Omaha
Kolterman, Mark	24	(402) 471-2756	2004	Seward
Krist, Bob	10	(402) 471-2718	1114	Omaha
Kuehn, John L.	38	(402) 471-2732	2000	Heartwell
Larson, Tyson	40	(402) 471-2801	1019	O'Neill
Lindstrom, Brett	18	(402) 471-2618	1401	Omaha
Linehan, Lou Ann	39	(402) 471-2885	1117	Elkhorn
Lowe, John S., Sr.	37	(402) 471-2726	1528	Kearney
McCollister, John S.	20	(402) 471-2622	1101	Omaha
McDonnell, Mike	5	(402) 471-2710	2107	Omaha
Morfeld, Adam	46	(402) 471-2720	1008	Lincoln
Murante, John	49	(402) 471-2725	1423	Gretna
Pansing Brooks, Patty	28	(402) 471-2633	1206	Lincoln
Quick, Dan	35	(402) 471-2617	1406	Grand Island
Riepe, Merv	12	(402) 471-2623	1402	Ralston
Scheer, Jim	19	(402) 471-2929	2103	Norfolk
Schumacher, Paul	22	(402) 471-2715	1124	Columbus
Smith, Jim	14	(402) 471-2730	1116	Papillion
Stinner, John P.	48	(402) 471-2802	1004	Gering
Thibodeau, Theresa	6	(402) 471-2714	1522	Omaha
Vargas, Tony	7	(402) 471-2721	1000	Omaha
Walz, Lynne	15	(402) 471-2625	1403	Fremont
Watermeier, Dan	1	(402) 471-2733	2108	Syracuse
Wayne, Justin T.	13	(402) 471-2727	1212	Omaha
Williams, Matt	36	(402) 471-2642	2015	Gothenburg
Wishart, Anna	27	(402) 471-2632	1308	Lincoln

2018 NEBRASKA UNICAMERAL LEGISLATURE
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 PO Box 94604
 Lincoln NE 68509-4604

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4	Hilkemann, Robert	(402) 471-2621	2028	Omaha
5	McDonnell, Mike	(402) 471-2710	2107	Omaha
6	Thibodeau, Theresa	(402) 471-2714	1522	Omaha
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13	Wayne, Justin T.	(402) 471-2727	1212	Omaha
14	Smith, Jim	(402) 471-2730	1116	Papillion
15	Walz, Lynne	(402) 471-2625	1403	Fremont
16	Brasch, Lydia	(402) 471-2728	1022	Bancroft
17	Albrecht, Joni	(402) 471-2716	2010	Thurston
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42	Groene, Mike	(402) 471-2729	1107	North Platte
43	Brewer, Tom	(402) 471-2628	1202	Gordon
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46	Morfeld, Adam	(402) 471-2720	1008	Lincoln
47	Erdman, Steve	(402) 471-2616	1529	Bayard
48	Stinner, John P.	(402) 471-2802	1004	Gering
49	Murante, John	(402) 471-2725	1423	Gretna

NASB Monthly Update for Board Meetings

Agenda Item: OCTOBER 2018

“NASB Update”

Fall is here. NASB is over halfway through the annual Area Membership Meetings and we are less than 50 days until the 100th Annual State Education Conference.

Before that, NASB will be conducting a **Facilities & Construction Workshop**, to be held in Kearney on Tuesday, October 30th. Look for information in your mailboxes, and register online now at www.NASBonline.org

Items of note for this year’s State Education Conference include the 100th Birthday Party on Wednesday, November 14th from 6 to 7 PM, and the annual Delegate Assembly on Friday morning, November 16th at 8 AM.

In preparation for Delegate Assembly, the **2018 Advocacy Handout** of proposed and changes to the bylaws, standing positions and legislative resolutions for your approval at this year’s Delegate Assembly is now available for your review on the Government Relations pages of www.NASBonline.org -- it was also emailed out to all School Board Members and Superintendents/ESU Administrators towards the end of September.

- Please review this information with your board
- Select your delegate
- And mark who that individual will be under the “Sessions” option of their State Education Conference registration.
- Key items to look at this year include the Bylaw updates to increase engagement on pages 7-8, and an update of NASB’s Standing Position on the State Funding System on pages 11-12

Following State Conference, NASB will be conducting New Board Member Workshops for newly elected board members, as well as those who have served two years or less. Veteran board members and administration who wish to accompany those newer to the board are also welcome. Those workshops will be in:

- Gering on November 27
- North Platte on November 28
- Grand Island on November 29
- Norfolk on December 4, and
- La Vista on December 5

To learn more and/or register for any of the above that are still taking place, visit www.NASBonline.org

Stay engaged online at www.NASBonline.org and follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB - Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.



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PANELISTS, ATTENDEES DISCUSS PROPERTY TAXES AT FORUM

*Published in the Norfolk Daily News by Emily Case | ecase@norfolkdailynews.com
(photo by Norfolk Daily News/Darin Epperly)*

Norfolkans, legislators, farmers and ranchers, and school administrators came together at the Johnny Carson Theatre on Tuesday, August 28 with a myriad of thoughts branching from a single topic: property taxes.

Four panelists presented the challenges and opportunities related to property taxes from different perspectives. Omaha attorney David Domina; past president of the Nebraska Association of School Boards Linda Richards of Ralston; state Sen. Tom Briese of Albion; and Independent Cattlemen of Nebraska (ICON) President David Wright of Neligh provided historical and law, state education, legislative and agricultural angles, respectively.

The forum was necessary because Nebraska has more agricultural taxes than California and Iowa, and Nebraska has the seventh highest residential taxes nationwide, Wright said — yet the tax revenue isn't being funneled back to rural towns like they used to.

"I don't want to see our towns die," he said.

And education spending shouldn't be seen as the problem, Richards said.

"Breaking news: school board members want property tax relief, too," she said.

The challenge for school board members is to meet students' needs that are increasing yearly, Richards said. She also presented data contextualizing the use of Nebraskans' tax dollars. Nebraska ranks, for example, third nationwide in percentage of education funds going directly into the classroom, she said.

Efforts to fix the problem should be centered on structural legislative changes, Domina said. "We need to fix underlying structure, not just the symptoms, or it will come back to haunt us," he said.

CONTINUED ON PAGE 2

SEPTEMBER 2018

UPCOMING EVENTS

AREA MEMBERSHIP MEETINGS

September 26 | North Platte
October 3 | Norfolk
October 10 | La Vista
October 17 | Fremont

3RD ANNUAL SPARQ DATA TAILGATE PARTY

September 29 | Nebraska vs. Purdue



FACILITIES & CONSTRUCTION WORKSHOP

October 30 | Kearney

ENTREPRENEURSHIP BEST PRACTICES SUMMIT

October 30 | York

100TH ANNUAL STATE EDUCATION CONFERENCE

November 14-16 | La Vista



"Recognizing Our Roots & Reaching Beyond"

NEW BOARD MEMBER WORKSHOPS

November 27 | Gering
November 28 | North Platte
November 29 | Grand Island
December 4 | Norfolk
December 5 | La Vista

“Linda did a fantastic job at the Property Tax Forum in Norfolk. She represented the education community amazingly well. Her opening talk that school spending is not the issue and our state funding and property tax problem is due to the revenue side of things really hit some great points to a group of cattlemen, ranchers, and farmers. She really had their attention and I think they went away really impressed.”

Mark Lenihan, Superintendent
Wayne Community Schools

CONTINUED FROM PAGE 1

Because of the wording of its constitution, Nebraska has a state obligation to provide free public education but is prohibited against using property taxes for state purposes, Domina said. This has caused over 75 percent of property taxes to bear the brunt of public education costs.

Making legislative changes can be difficult when a majority of 33 senators often is needed to pass a bill into law, Briese said. He has been working on a “revenue-neutral tax reform” bill that would provide both education funding and property tax relief.

“Nebraskans deserve property tax relief,” he said, and the audience applauded.

Panelists also proposed ideas for solutions.

Fixing the problem will depend on citizen action, because even two percent engagement at the state level can cause change, Domina said. Richards underscored the importance of individual action with legislative gridlock holding up progress.

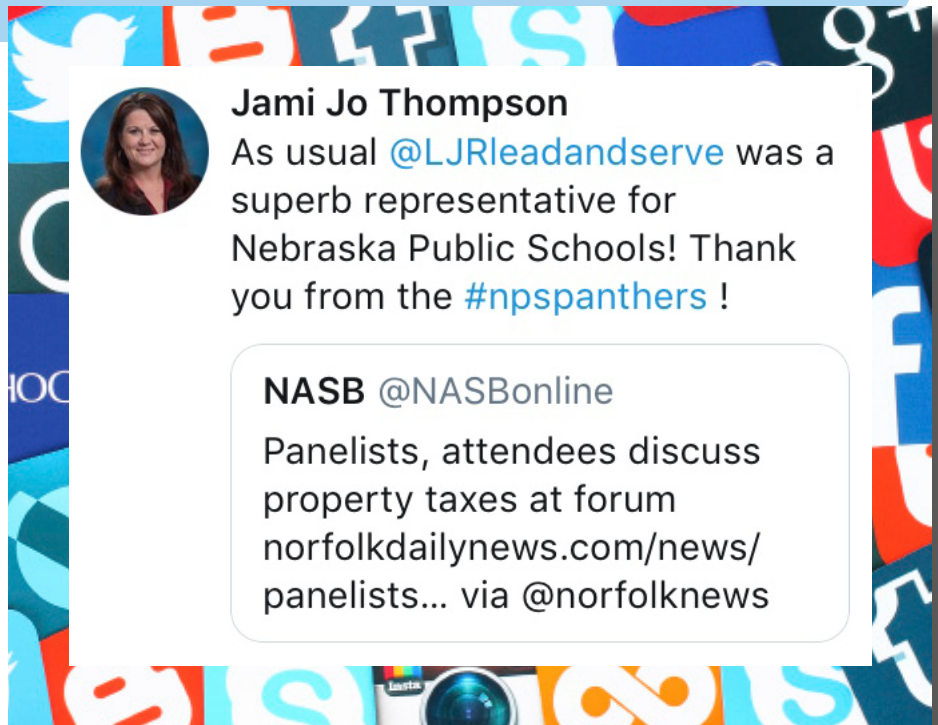
Wright said a flat three percent tax would relieve the property tax and allow more spending in other areas, because current tax deductions, credits and exemptions are causing the problem.

Briese cited the need to change the school aid “formula,” or breakdown of how funding is allocated, to reach schools in greater Nebraska. “We have to get some of those dollars to rural Nebraska,” he said.

Audience members shared concerns about funding rural schools while supporting farmers and ranchers. They started discussions about administrative educator pay, the loss of state aid to rural schools and the challenges of consolidating schools.

ICON member Roland Paddock said these forums are needed to further discussion about an issue that heavily affects rural Nebraska. “We’re not mad enough yet,” he said.

Paddock invited those who are interested to get involved with ICON’s efforts to help bring about property tax reform.



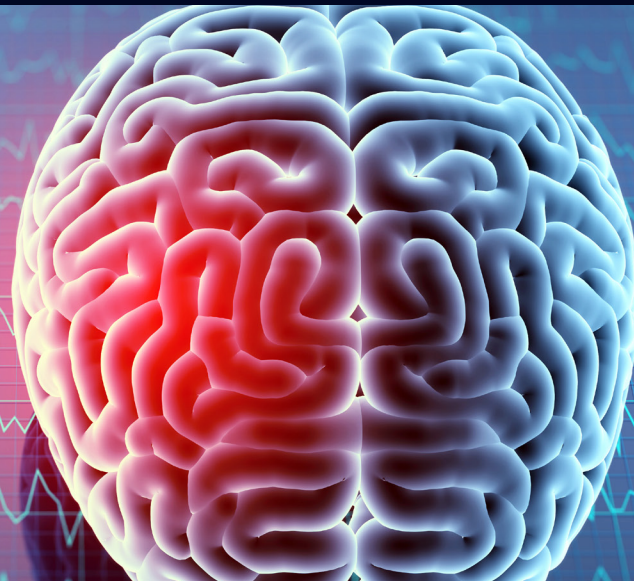
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CONCUSSION RETURN TO LEARN SURVEY LAUNCHING OCTOBER 2018



The Nebraska Concussion Coalition is partnering with NCSA, NSEA, NRCSA, and NASB to conduct a concussion management survey in October 2018. The primary purpose of this survey will be to gather information about what schools already know and what knowledge gaps exist when it comes to helping students in the classroom after they sustain a concussion, whether that is on the field, the playground, or at home. We encourage you to look for the survey in October and respond to it as it will guide opportunities for upcoming concussion management training.

The Nebraska Concussion Coalition surveyed high school athletic directors in 2013, 2015, and 2016 to learn how they are managing concussions. Results from the 2016 Concussion Management Survey revealed a continuation in improvements related to overall concussion management from the 2013 and 2015 Nebraska Sports Concussion Athletic Director Surveys. More schools appear to be developing policies related to concussions. In 2016, 90.6% of athletic directors reported that their school has a formal written policy for removal and return to play for athletes with a suspected concussion (a notable increase from 63.2% in 2013).

When it came to return to learn policies, in 2016, 83.9% of athletic directors reported that their school has a written return-to-learn policy that provides adjustments for the classroom work of students with a suspected concussion (a vast improvement from 6.1% in 2013). While there is a clear trend toward concussion policy development among high schools in Nebraska, there continues to be room for improvement. One would expect all schools to have concussion policies given the stipulations of Nebraska's Concussion Awareness Act, especially since one of these stipulations mandates a policy for return to learn.

The Nebraska State Legislature enacted the Concussion Awareness Act in 2012, with three main components:

1. Concussion education training must be made available to all coaches on how to recognize symptoms of a concussion and how to seek proper medical treatment.

2. Youth athletes and parents must be provided with information about concussions prior to an athlete's participation in sanctioned sports on an annual basis.
3. A youth athlete suspected of having a concussion must be removed from participation and may not return until evaluated by an appropriate licensed health care professional.

In 2014, the Act was amended, requiring schools to implement a "Return to Learn" protocol for students that had suffered a concussion.

"We continue to work on changing the culture of concussions," Peggy Reisher, Executive Director of Brain Injury Alliance of Nebraska and leader of the Nebraska Concussion Coalition said. "I think we have done a good job creating a greater awareness. Now it comes down to the management and recognition of concussion." Studies show, with proper concussion management a concussion can be a temporary condition that a student can move on from, returning to full capabilities, physically and mentally, within a few weeks. However, if not managed properly, even a mild concussion can be debilitating for years, and in some cases, for life.

The Nebraska Concussion Coalition and its partners look forward to your survey responses in Oct. which will help guide training opportunities as we remember children are students first and players second. We want to equip Nebraska schools on how to best manage concussions in the classroom.

10 AREA MEMBERSHIP MEETINGS CONTINUE TO ENGAGE

1918
Nebraska Association of
SCHOOL BOARDS

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Training | Recognition | Networking | Vision

We are over halfway through this year's Area Membership Meetings! For those of you we have not seen yet, you may register for the remaining meetings at www.NASBonline.org

Wednesday, September 26 | North Platte
 Wednesday, October 3 | Norfolk
 Wednesday, October 10 | La Vista
 Wednesday, October 17 | Fremont

AGENDA

Registration, Networking & Exhibitors | 4:30 PM
 Vision Session | 5:00 to 5:45 PM
 Training Sessions #1 | 6:00 to 6:35 PM
 Training Sessions #2 | 6:45 to 7:20 PM
 Networking Dinner & Recognition | 7:25 PM



KATHY DANEK HONORED AS DISTINGUISHED ALUMNI



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Congrats to NASB Past President, and current Region Director, Kathy Danek as she was recently honored by Lincoln Northeast High School as a Distinguished Alumni. Kathy, Class of 1972, was one of three alums honored this year. Criteria for the award recipients includes being recognized on a local, state and national level in their field; having a positive impact on society; recognized as a leader by their peers and colleagues; and has received distinction for service beyond their profession.

Kathy was elected to the Lincoln Public Schools Board of Education in May of 2001. She has served as Board President four of those years. She served as NASB's President in 2008, has been an NASB Region Director for nine years, and a member of the NASB Legislation Committee since 2001.

"When I reflect upon members of the Lincoln Board of Education - people who approach their work as a mission to help all children succeed, are unselfish and are willing to tackle the most difficult challenges facing public schools - Board member Kathy Danek rises to the top of the list. In her almost two decades of service on the Board, Kathy is a passionate supporter of students and families, and an ardent advocate for the work of LPS staff members. She deeply believes in the essence of what we do at Lincoln Public Schools, providing the highest quality educational experience for our more than 42, 000 students."

- Lincoln Public Schools Superintendent Steve Joel

NASB FACILITIES & CONSTRUCTION WORKSHOP OCTOBER 30 | KEARNEY LEARN MORE & REGISTER NOW AT WWW.NASBONLINE.ORG





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100TH ANNUAL STATE EDUCATION CONFERENCE | NOVEMBER 14-16

RECOGNIZING OUR ROOTS & REACHING BEYOND

SEEKING MODERATORS!

IF YOU ARE INTERESTED IN HELPING AT THE 2018 STATE EDUCATION CONFERENCE, PLEASE EMAIL SHARON AT SENDORF@NASBONLINE.ORG BY OCTOBER 5. FIVE AWARD OF ACHIEVEMENT POINTS WILL BE GRANTED FOR YOUR ASSISTANCE.

**** CONFERENCE REGISTRATION IS NOW OPEN ****

NEWLY ELECTED BOARD MEMBERS CAN ATTEND STATE CONFERENCE FOR A REDUCED RATE OF \$95



CLASSROOM SHOWCASE

THIS IS AN OPPORTUNITY FOR STUDENTS AND TEACHERS TO DEMONSTRATE PROJECTS AND PROGRAMS THAT REFLECT THE INTEGRATION OF TECHNOLOGY IN CURRICULUM. THE CLASSROOM SHOWCASE IS SCHEDULED FOR 8:00 TO 11:30 AM, FRIDAY, NOVEMBER 16. CONTACT JULIE MOORE AT EXECUTIVEDIRECTOR@NETASITE.ORG WITH QUESTIONS OR TO SIGN UP.

STUDENT VOICES

NOMINATE A STUDENT FROM YOUR DISTRICT TO PARTICIPATE IN THE PANEL DISCUSSION WHERE THEY CAN OFFER THEIR PERSPECTIVE ON A VARIETY OF ISSUES. THIS BREAKOUT SESSION WILL TAKE PLACE THURSDAY, NOVEMBER 15 FROM 11:15 AM TO 12:15 PM. NOMINATIONS ARE DUE OCTOBER 5. VISIT WWW.NASBONLINE.ORG OR EMAIL SHARON AT SENDORF@NASBONLINE.ORG TO NOMINATE A STUDENT YOU KNOW.



TEACHER/ADMINISTRATOR NEGOTIATIONS MADE EASY

100th
Nebraska Association of
SCHOOL BOARDS

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IT'S TIME TO NEGOTIATE ...

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Current users swear by the ease of entering and analyzing data, and say they'd never go back!

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- Access data collected from districts and ESUs across the state
- Create multiple custom arrays for comparability
- View prevalence reports in each saved custom array
- View negotiated agreements of districts and ESUs in an array
- Reduce time and confusion during the bargaining process
- Compare placement data calculations from similar sized districts and ESUs across the state
- Compare the results of each custom array in real-time
- Generate and save custom reports



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This responsive and intuitive software provides the tools needed to stay competitive, and achieve successful negotiations. It gives you the resources and knowledge to gain a strategic advantage in all stages of the negotiation process by providing real-time, quick change calculations comparing districts in your arrays, saving a tremendous amount of time in the process. No more manual recalculations. This user-friendly platform gives you the ability to run studies of any school in the state, and see the comparisons and reports from other districts allowing you and your board to work from accurate data to settle negotiations fair and fast.

To learn more, schedule a demo, and see how Sparq Negotiations can make your life easier, contact Craig Caples at 402-817-0120, or email ccaples@sparqdata.com today!

New -- New -- New

The new **Contract Writer** feature allows you to print all teacher and administrator contracts with the click of a button!

Current Users: There was a major release of Sparq Meetings this last week, the largest release since we releasing our own software. Look for the latest version of Sparq Negotiations later this month!



3rd ANNUAL TAILGATE PARTY

11AM Tailgate Start
1PM Prize Drawing

Saturday, September 29th, 2018
Haymarket Park
North Parking Lot
403 Line Drive Circle

THIS
WEEK!

Free FOOD

BRISKET, PULLED PORK AND SMOKED PASTRAMI
including sides, snacks, and beverages

PRIZES & GAMES

55" TV, LAPTOP, GIFT CARDS, FOOTBALL TICKETS



NE vs PURDUE

RSVP to Nicole Kobus
nkobus@sparqdata.com
402.817.0229

BACK TO SCHOOL: BUDGETS, NUTRITION, & STUDENT SUCCESS

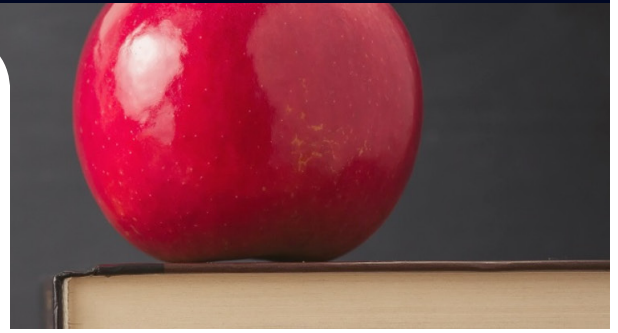
LEADERSHIP

INNOVATION

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As the dust settles from the back to school season, the review and filing of your district's budget for September 20th, and the upcoming Poverty Plan deadline on October 15th, it is an optimal time to assess your district's involvement in school nutrition programs. Strong participation in school breakfast and lunch and afterschool meals help support student success and school nutrition finances. Yet, too many school districts are not maximizing participation in these programs and are missing out on the much-needed funding. With the review of the district's budget for the 2018-2019 year, now is the time to consider how participation in these programs could benefit your school in academic success and additional financial supports, both this year and years to come.



Nutritional and Financial Supports to Consider:

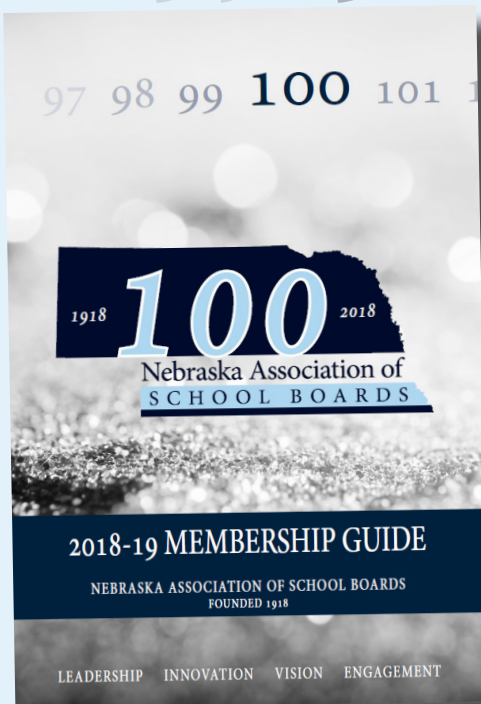
- Community Eligibility Provision (CEP) funding for school lunches
- Partners for Breakfast in the Classroom (PBIC) Grants for the 2019-20 school year: <http://breakfastintheclassroom.org/grants/>
- Breakfast After the Bell (funding available through CEP, Provision 2 or non-pricing)
- Afterschool Meal Program (funding and program offered through Child and Adult Care Food Program)

To find out how to maximize your district's participation in school nutrition programs, visit <http://www.frac.org/community-eligibility>

PBIC funding is generously made available by the Walmart Foundation.



96 97 98 99 **100** 101 102



Your 2018-19 Membership Guide is now Available

Forty-four pages of all NASB is and does, for you, our members.

If you have not received yours yet at an Area Membership Meeting, let us know and we would be happy to make sure you and your fellow board members receive one.

You may also view and download a pdf copy from www.NASBOnline.org.

Throughout this year's Membership Guide, you will see and learn about the people, programs, services and vision that bring value to your board, your district, and your community. From the NASB staff, to the Board of Directors, to the Legislation Committee, to your fellow board members across the state.

You'll notice many items pertinent to this being NASB's 100th year serving school boards in Nebraska. We are excited as we recognize our roots, but also look towards the next 100 years. Thank you for making Nebraska a great place to LIVE!

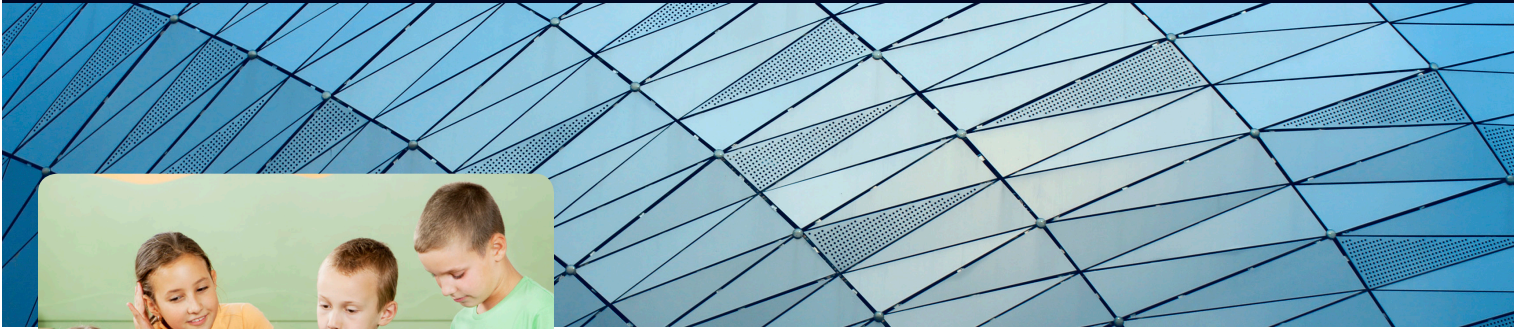
THE SEARCH IS ON ...

LEADERSHIP

INNOVATION

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One of the most important jobs you have as a board member is to hire and evaluate the Superintendent/ESU Administrator. Ideally, they will stay for many years; but with retirements, career advancements, etc. it is good to know who to call should the need arise.

The NASB Education Leadership Search Service provides assistance and support to the board through all stages of the superintendent/administrator search. The NASB search team is well equipped to manage the details of the search and has access to critical resources within NASB including legal counsel, marketing and support staff.

OUR MISSION STATEMENT:

Through a collaborative working relationship with the Board of Education and district, NASB Education Leadership Search Service ensures a highly professional search process designed to attract the very best applicants and bring credit to the board for the manner in which the search is conducted.

NASB utilizes multiple avenues to recruit quality individuals for each vacancy. In addition, through our membership and networking with the National Affiliation of Superintendent Searchers (NASS), NASB has a direct connection to 36 other state School Board Associations for recruiting and reference support.

“The NASB service proved to be an extremely well qualified and knowledgeable team in guiding us through the process.”

The applications are submitted through NASB’s online portal. Each individual is screened by NASB staff who follow a detailed protocol. It is essential for the board to understand the experience and leadership qualities each applicant possesses to ensure a good match. In addition to the application materials submitted, NASB also provides a verbal review to board members.

The Association Search Service has a record of success with school districts of various sizes. NASB offers a unique process to each board based upon your student enrollment, the timeline identified and the specific attributes you are seeking in qualified individuals.

The NASB Search Service offers board development through the search process to add greater value for the district. The service does not stop once the superintendent has been hired. NASB provides a two-year guarantee for boards that complete the Board/Superintendent Goal Planning with NASB once the district’s new leadership is in place. In addition, we provide assistance and support to the board and superintendent to ensure a cohesive relationship is established.

“The overall process continued throughout this first school year where we developed short term and long-term goals and improved our administrative review process.”



FOR INFORMATION REGARDING THE APPLICATION PROCESS OR A PROPOSAL FOR YOUR DISTRICT, PLEASE CONTACT SHARI BECKER, DIRECTOR OF EDUCATION LEADERSHIP SEARCH SERVICE, 800-422-4572 OR SBECKER@NASBONLINE.ORG

... ADVOCACY & GOVERNMENT RELATIONS

The *2018 Advocacy Handout* of proposed and changes to the bylaws, standing positions and legislative resolutions for your approval at Delegate Assembly is now available at the Government Relations tab of www.NASBOnline.org

This handout should be reviewed and brought to Delegate Assembly where each member district then has a say in the final approval of NASB's 2019 legislative and leadership initiatives for the upcoming session.

Know who your Delegate will be. That person must click the Delegate Assembly option when registering for the State Education Conference!

Interim Hearings: Thanks to those who have provided NASB with their feedback as we represent you on the various Interim Hearings.

KEY DATES:

General Election | November 6
Delegate Assembly | Friday, November 16, 8:00 AM
2019 Legislative Session starts January 9

- Call Colby with any questions! -

... ALICAP & INSURANCE

REMINDER:

ALICAP's 18-19 Premium/Contribution Payments are due by September 30th.

Contact Megan at mboldt@NASBOnline.org if you have any questions.



... SEARCH & STRENGTHS

DID YOU KNOW?

NASB facilitates Superintendent Searches for school districts/ESU's across Nebraska

The criteria for receiving an annual board award has been updated.

See Page 23 of the *Membership Guide!*

Gallup Clifton StrengthsFinder has 34 themes (strengths) sorted into four domains. Do you know yours?

People who focus on using their strengths are six times as likely to be engaged in their jobs!

Shari Becker is a Gallup Certified Strengths Coach



Paul Grieger
(800) 528-5145
pgrieger@dadc.com

Building a Better Future with Nebraska's Public Finance Partner

D.A. Davidson & Co. has long been a leader in innovative debt financing for school districts. What we're most proud of, however, are the relationships we've nourished and the strong community improvements that are made as a result.

Our public finance professionals take a personal interest and a hands-on approach, carrying every deal from start to finish, because you deserve solutions tailored to fit you.

- Bond Underwriting Services
- Lease-Purchase Financing
- QCPUF Bonds



Cody Wickham
(866) 809-5596
cwickham@dadc.com



Andy Forney
(866) 809-5443
aforney@dadc.com



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Nebraska Association of School Boards
1311 Stockwell Street - Lincoln, NE 68502
Matt Belka, Editor | John Spatz, Publisher

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... WHOLE CHILD

Early childhood Ed was spotlighted this month at the Thriving Children, Families, & Communities conference in Kearney! NASB was a proud sponsor of this event and the Whole Child Project was honored to host an information table. We connected with many member districts about the importance of positive, safe, relationship-building education and care for the whole child, starting at birth, as well as care and attention paid to the well-being of the educators. For more info about the WCP and how your schools and districts can join in these important efforts, please contact Kori at kstanosheck@NASBonline.org

... POLICY

DID YOU KNOW:
In the event a district changes its certificated-employee evaluation policies or procedures (such as the actual evaluation instrument), it must send the revised policies and procedures to the State Education Commissioner or designee for approval. This applies even to fairly minor changes. Upon successful review, the district will be notified by the Commissioner that its policies are in compliance. Otherwise the original approved policy and procedures must continue in use.

... MEMBER ENGAGEMENT

NASB has engaged with over 150 different districts and ESUs in the last month!

Make plans to attend the 100th Birthday Party on Wednesday, November 14 from 6:00 to 7:00 PM

... ENERGY PURCHASING

Worrying about the budget pinch? See how you can save as a member of NJUMP/CJUMP.

Contact Jim to learn more!

... TECHNOLOGY

Here shortly, look for the latest version of *Sparq Meetings* with several updates and new features to the platform.

Updates to the *Sparq Negotiations* software are coming in October, allowing single-sign-on and the ability to switch between Sparq Meetings and Negotiations from the menu.

Sparq Tailgate - September 29 - 11 AM
Sparq has expanded the food, prizes, and games. Don't miss out on the best tailgate of the year. We look forward to seeing everyone there! #GBR

Sparq exhibited at the League of Municipalities Annual Conference earlier this month.

Follow Sparq on Twitter and Facebook for all the latest updates.

https://twitter.com/sparq_data
<https://www.facebook.com/SparqData>

... BOARD LEADERSHIP

As we segue into fall, the 2018 Primary Election is fast approaching. NASB advocates for each district to engage your board candidates now to support how they effectively prepare for their role serving education for all students.

Consider a ...

- Personal invite to each candidate to attend board meetings
- Meet and greet with the Superintendent/ESU Administrator, board president, and one other board member
- Review of the contents of a District Orientation to engage the newly elected board members and recently appointed board members prior to the January Board Meeting (See NASB District Orientation Resource)
- Group registration for the *New Board Member Workshops* including the Superintendent/ESU Administrator, newly elected board members and recently appointed board members. Workshops will be held in Gering 11/27, North Platte 11/28, Grand Island 11/29, Norfolk 12/4, and La Vista 12/5.
- Board member Mentor Program. For more information see NASB Publications (Mentoring New Board Members)
- Checklist for the January Board Meeting (Board Member Oath of Office, election of officers, review of the Board Member Code of Conduct, and all board members complete the Potential Conflict of Interest Statement (NADC))

For more information, please contact the NASB Board Leadership staff for resources and/or support as you prepare the new members for success.

100 TRAINING, NETWORKING, ENGAGEMENT & EVENTS

1918
Nebraska Association of
SCHOOL BOARDS

LEADERSHIP

INNOVATION

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Join NASB, as we travel the state for various workshops, meetings and events throughout the year.
To learn more, and register, visit the Events tab of www.NASBonline.org

THIS
WEEK!

Nominate the 2018 School Board Member of the Year now at www.NASBonline.org

NASB and the State Board of Education are now seeking nominations for the annual Ann Mactier Award, recognizing one local school board member for their policy leadership and contributions to curriculum and instruction in Nebraska public schools. Please consider nominating a deserving board member for this honor. ***Application deadline for deserving candidates is Friday, September 28, 2018.*** For further details you may visit www.NASBonline.org, or contact Marcia Herring at 800-422-4572. Previous winners include:

2017 - Bonnie Hinkle, Grand Island; 2016 - Terri Haynes, Chadron; 2015 - Linda Richards, Ralston;
2014 - Brad Krivohlavek, Norfolk; 2013 - Patty Bentzinger, Norris; 2012 - Kathy Bartek, Falls City; 2011 - Julie Agard, Kearney;
2010 - Kim Fasse, Elkhorn; 2009 - Ron Pearson, ESU #3; 2008 - Sandra Jensen, Omaha; 2007 - John Hansen, Bellevue;
2006 - Fred Tafoya, Papillion La Vista; 2005 - Wayne Erickson, Wisner-Pilger; 2004 - Ann Mactier, Omaha

Area Membership Meetings | Vision: Engaged

September 26 | North Platte October 3 | Norfolk October 10 | La Vista October 17 | Fremont

THIS
WEEK!

3rd Annual Sparq Data Tailgate Party | September 29 | Nebraska vs Purdue

Facilities & Construction Workshop | October 30 | Kearney

Entrepreneurship Best Practices Summit | October 30 | York

General Election | November 6

Sparq Data Open House | November 13 | Nebraska Brewing Company

100th Annual State Education Conference

Recognizing Our Roots & Reaching Beyond November 14-16 | La Vista

Delegate Assembly | November 16 | La Vista

Download and review the *2018 Advocacy Handout* of proposed and changes to the bylaws, standing positions and legislative resolutions for your approval at Delegate Assembly now at the Government Relations tab of www.NASBonline.org



New Board Member Workshops

November 27 | Gering November 28 | North Platte November 29 | Grand Island
December 4 | Norfolk December 5 | La Vista

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.
Please contact mbelka@NASBonline.org with any questions.

YOUR NASB BOARD OF DIRECTORS & STAFF



YOUR NASB LEADERSHIP TEAM



Lanny Boswell
President
Lincoln



Steve Blocher
President-Elect
West Point



Stacie Higgins
Vice President
Nebraska City



Linda Richards
Past President
Ralston

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HTRS



Region 2
Sarah Centineo
Bellevue



Regions 3, 6 & 7
Shavonna Holman
Omaha



Regions 3, 6 & 7
Lacey Merica
Omaha



Regions 3, 6 & 7
Ricky Smith
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Regions 4 & 5
Kathy Danek
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Jim Vlach
Lyons-Decatur Northeast



Region 12
Laura Schneider
Hastings



Region 13
Marilyn Bohn
Ravenna



Region 14
Sandy Noffsinger
Dundy County Stratton



Region 15
Brad Wilkins
Ainsworth



Region 16
Patti Gubbels
Norfolk



Region 17
Richard Dohma
Ponca



Region 18
Kim Burry
Bayard



Region 19
Stacy Jolley
Millard

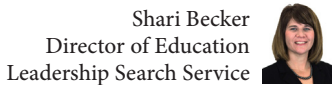
YOUR NASB STAFF



John Spatz
Executive Director



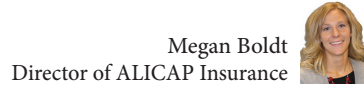
Colby Coash
Associate Executive Director/
Dir. of Government Relations



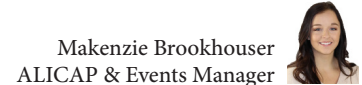
Shari Becker
Director of Education
Leadership Search Service



Matt Belka
Director of Marketing,
Communications & Advocacy



Megan Boldt
Director of ALICAP Insurance



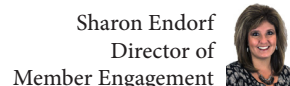
Makenzie Brookhouser
ALICAP & Events Manager



Craig Caples
Director of Technology



Dan Clarke
Systems Engineer



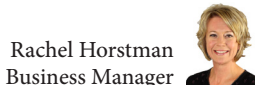
Sharon Endorf
Director of
Member Engagement



Jen Goetz
Accounting/Data Specialist



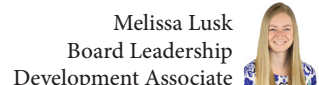
Marcia Herring
Director of Board Leadership



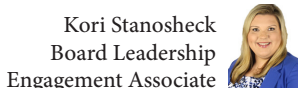
Rachel Horstman
Business Manager



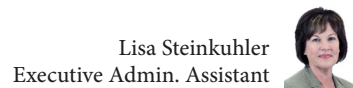
Jim Luebbe
Director of Policy Services



Melissa Lusk
Board Leadership
Development Associate



Kori Stanosheck
Board Leadership
Engagement Associate



Lisa Steinkuhler
Executive Admin. Assistant



Sallie Svatora
Director of Operations



Vicki Walter-Winters
Legal Admin. Assistant

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ARCHITECTS	Heartland Roofing Consultants Zach Williams - 402-289-3336 zw@heartlandroofingconsultants.com www.heartlandroofingconsultants.com (Consulting for roofing & waterproof solutions)	Johnson Controls Jason Peck - 308-708-9479 jason.peck@jci.com www.jci.com (HVAC, Building Automation, Service Agreements, Security and Fire, among others)	
Cannon Moss Brygger Architects Brad Kissler - 308-384-4444 kissler.b@cmbaarchitects.com Jim Brisnehan www.cmbaarchitects.com (Architecture, Master Planning, Interiors, Bond Promotion/Community Engagement)	CONSTRUCTION SERVICES	Siemens Industry, Inc. Carolyn D. Rooker - 402-979-4844 carolyn.rooker@siemens.com www.siemens.com (Data Driven Financial & Infrastructure Energy Services)	
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 pgrieger@dadco.com
 Cody Wickham - 402-392-7989
 cwickham@dadco.com
 Andy Forney - 402-392-7988
 aforney@dadco.com
 www.dadavidson.com
 (Bonds/Election Services, Lease Purchase)

First National Capital Markets
 Tobin Buchanan - 308-352-8328
 tbuchanan@fnni.com
 www.fncapitalmarkets.com
 (Public Finance, Election Guidance)

First Nebraska Credit Union
 Elly Heckel | 402-492-9100
 www.firstnebraska.org
 marketing@firstnebraska.org
 (Taking care of your financial needs!)

Nebraska Liquid Asset Fund - NLAFF
 Barry Ballou - 402-705-0350
 balloub@pfm.com | www.NLAFFpool.org
 (Liquid Asset Fund, financing programs)

Nebraska Public Agency Investment Trust
 Becky Ferguson - 402-323-1334
 becky.ferguson@ubt.com | www.npait.com
 (Investment tool providing liquidity and safety)

Union Bank & Trust Health Benefit Solutions
 Jennifer Ainsworth - 402-323-1815
 jennifer.ainsworth@ubt.com
 www.ubt.com/health
 (Financial Services, Banking)

Wells Fargo Bank
 Andrew J. Detlefsen - 402-434-6701
 andrew.j.detlefsen@wellsfargo.com
 www.wellsfargo.com
 (Financial Services, Banking)

FOOD SERVICE

Lunchtime Solutions
 Deni Winter | 605-235-0939 Ext 106
 www.lunchtimesolutions.com
 deni@lunchtimesolutions.com
 (Progressive Food Service Management)

Opaa! Food Management of Nebraska
 Greg Frost | 636-812-0777
 www.opaafood.com
 (Contract Food Service Management)



INSURANCE SERVICES

Blue Cross Blue Shield of Nebraska
 Kent Trelford-Thompson - 800-562-6394
 kent.trelford-thomps@nebraskablue.com
 www.bcbsne.com
 (Group health insurance)

National Insurance Services
 Steve Ott - 800-627-3660
 sott@nisbenefits.com | www.nisbenefits.com
 (Group LTD, Life, Vision, Special Pay Plans, HRAs)

Public Risk Management
 Sheri Shonka - 402-884-3751 / 877-649-4612
 sheri.shonka@prme.com | www.alicap.org
 (ALICAP, Insurance services)

LEGAL SERVICES

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 William Mueller - 402-434-3399
 mueller@muellerrobak.com | (Lobby firm)

MECHANICAL CONSTRUCTION

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 Jennifer Coggins - 712-323-0514
 jennifer.coggins@rasmech.com
 www.rasmech.com
 (Your Single Source Service Provider)

PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC
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 jkutilek@cox.net
 (Playground equipment and site furnishings)

Crouch Recreation
 Eric Crouch - 402-496-2669
 eric@crouchrec.com | www.crouchrec.com
 (Playgrounds, Shelters, Scoreboards, Safety Surfacing & Site Amenities Manufacturers Rep)

SAFETY & SECURITY SERVICES

One Source The Background Check Company
 Nick Jasa - 800-608-3645
 info@onesourcebackground.com
 www.onesourcebackground.com
 (Employment, Volunteer, Contractor Screening)

SAFETY & SECURITY SERVICES

School Security Services
 Tom Nesbitt - 402-325-1019
 tnesbitt@nesbittassociates.com
 www.nesbittassociates.com
 (Safety Plans, Safety Training, Facility Assessments, other Safety Security Services)

TECHNOLOGY CONSULTING

PRISM advisors
 Jason Richards - 402-593-8911
 jprichards@prism-advisors.com
 www.prism-advisors.com
 (PEOPLE, PROCESS & SYSTEMS. IT strategic planning and project management through RFP to implementation)

TECHNOLOGY/SOFTWARE

Sparq Data Solutions
 Craig Caples - 402-423-4951
 ccaples@sparqdata.com
 www.sparqdata.com
 (Paperless Board Meetings, Teacher Negotiations, Public Document Management, Document Imaging & Scanning)

TELECOMMUNICATIONS

Unite Private Networks
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 Jeff.Gamble@upnfiber.com
 www.uniteprivatenetworks.com
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 joni@ontocollege.com | www.ontocollege.com
 (ACT Prep and college counseling services to schools and families)

TRANSPORTATION

Mid States School Bus, Inc.
 Dean Carroll - 402-375-2887
 deanc@midstataesschoolbus.com
 www.midstataesschoolbus.com
 (New and Used Lift Van and Bus Sales)



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RETURN SERVICE REQUESTED



NASB BOARD NOTES

A monthly publication from the Nebraska Association of School Boards



LEADERSHIP

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IN THIS EDITION

PANELISTS, ATTENDEES DISCUSS PROPERTY TAXES AT FORUM
STUDENTS FIRST, PLAYERS SECOND ... CONCUSSION RETURN TO LEARN SURVEY LAUNCHING
KATHY DANEK HONORED AS DISTINGUISHED ALUMNI
TEACHER/ADMINISTRATOR NEGOTIATIONS MADE EASY
BACK TO SCHOOL: BUDGETS, NUTRITION, & STUDENT SUCCESS
THE SEARCH IS ON ...
TRAINING, NETWORKING, ENGAGEMENT & EVENTS
YOUR NASB BOARD OF DIRECTORS & STAFF
... AND MUCH MORE!

AS WELL AS "THIS MONTH IN ..."

... ADVOCACY & GOVERNMENT RELATIONS
... ALICAP & INSURANCE
... BOARD LEADERSHIP
... ENERGY PURCHASING
... MEMBER ENGAGEMENT
... NEBRASKA WHOLE CHILD PROJECT
... POLICY
... SEARCH & STRENGTHS
... TECHNOLOGY

1918

100 2018

Nebraska Association of
SCHOOL BOARDS

NASB BOARD QUICKS

A monthly e-update from the Nebraska Association of School Boards



OCTOBER 2018

www.NASBonline.org

#liveNASB

Who's Your Delegate? Close to half of all districts/ESUs have selected their board rep for Delegate Assembly ... Have you?
Please contact mbelka@NASBonline.org with any questions.

Area Membership Meetings | Vision: Engaged

October 3 | Norfolk October 10 | La Vista October 17 | Fremont

Facilities & Construction Workshop | October 30 | Kearney

Entrepreneurship Best Practices Summit | October 30 | York

General Election | November 6

Sparq Data Open House | November 13 | Nebraska Brewing Company

100th Annual State Education Conference
Recognizing Our Roots & Reaching Beyond
November 14-16 | La Vista



Moderators needed! Email sendorf@NASBonline.org to volunteer

Accepting nominations for Student Voices panel - priority will be given to nominees that have overcome a hardship.

Delegate Assembly | November 16 | La Vista

Download and review the *2018 Advocacy Handout* of bylaws, standing positions and legislative resolutions for your approval at Delegate Assembly now at the Government Relations tab of www.NASBonline.org

New Board Member Workshops

November 27 | Gering November 28 | North Platte November 29 | Grand Island
December 4 | Norfolk December 5 | La Vista

9th Annual Nebraska Children's Health & Education Summit | December 11 | Omaha

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda.
Please contact mbelka@NASBonline.org with any questions.

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

The Nebraska Association of School Boards provides services to School Boards to strengthen public education for all Nebraska children.

Board of Education Events

October 2018


Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
October is National Bullying Prevention Month					Parade of Champions – Meadows – 3:15 pm	
7	8 BOE Meeting 6 pm	9 Fall Band/Vocal Concert – RMS 7:00 pm	10 NASB Meeting 4:30 Embassy Suites – La Vista College & Career Fair - RHS	11	12	13
14	15	16	17	18	19	20
21	22 BOE Meeting 6 pm	23	24	25 Mamma Mia – RHS 7:30 pm	26 Mamma Mia – RHS 7:30 pm	27 Mamma Mia – RHS 7:30 pm
28 Mamma Mia – RHS 2:00 pm	29	30 Facilities & Construction Workshop – Kearney Trunk or Treat – Meadows 2:45 pm	31			

BOARD OF EDUCATION EVENTS – BLUE
RALSTON PUBLIC SCHOOL EVENTS - RED

Board of Education Events

November

2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
					Parade of Champions – Meadows – 3:15 pm	
4	5	6	7	8	9	10
				Hands Helping Jazz Hands – RHS – 7:30		
11	12	13	14	15	16	17
	Veterans Day Celebrations – Meadows & RHS BOE Meeting - 6 pm	Turkey Senior Citizen Day - RHS	State Education Conference-La Vista	State Education Conference-La Vista	State Education Conference and Delegate Assembly La Vista	
18	19	20	21	22	23	24
				Happy Thanksgiving! 		
25	26	27	28	29	30	
	BOE Meeting – 6 pm					

BOARD OF EDUCATION EVENTS – BLUE
RALSTON PUBLIC SCHOOL EVENTS - RED

Board of Education Events

December

2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Madrigal Concert RHS – 7:30 pm
2	3	4	5 New Member Workshop – La Vista	6	7	8
9	10 BOE Meeting – 6 pm	11 Health & Education Summit 8-12:30 Nebraska Medicine	12	13 Winter Band Concert RHS – 7 pm	14	15
16	17 Concert Choir – RHS 7 pm	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

BOARD OF EDUCATION EVENTS – BLUE

RALSTON PUBLIC SCHOOL EVENTS - RED