

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. District Legislative Goals Discussion
Speaker(s): Mrs. Richards, Mr. Buckingham, Dr. Adler
 - 2.2.2. AdvancED Program Education Series
Speaker(s): Dr. Michael Rupprecht
 - 2.2.3. Multi-Cultural Education Program Report
Speaker(s): Dr. Cecilia Wilken and Dr. Tiffanie Welte
 - 2.2.4. AQuESST Communication Plan
Speaker(s): Mr. Jeremy Maskel
 - 2.2.5. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 2.2.6. NASB Updates and Information
Speaker(s): Dr. Jay Irwin
 - 2.2.7. Enrollment Update
Speaker(s): Dr. Mark Adler
3. Standards Based School Improvement
4. Policy Review
5. Executive Session Disclosure
 - 5.1. Executive Session (Action)
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: _____

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

Monday, November 26, 2018 6:00 PM

Roll Call

The regular meeting of the Board was called to order at 6:00 pm. In addition to the board members, those in attendance included Dr. Mark Adler, Dr. Mike Rupprecht, Mr. Jason Buckingham, Dr. Tiffanie Welte, Dr. Cecilia Wilken, Mrs. Melissa Stolley, Mr. Jeremy Maskel and Mrs. Marci Carroll.

Consent Agenda

Consent agenda items include minutes from the November 12, 2018 meeting. Motion to approve consent agenda by Mr. Overkamp and seconded by Mrs. Rodgers:

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

Board Members' Update

Dr. Jay Irwin started off the board updates pronouncing that the NASB state conference was fantastic, and the seminar he attended on resiliency was very informative. He then recommended that all board members attend the upcoming December 11th Nebraska Health and Education Summit at UNMC if they are available. Mrs. Heather Johnson echoed Dr. Irwin's remarks regarding the state conference. One particular session she enjoyed was the student panel session and stated how much she enjoyed hearing from Nebraska's public school students. Mr. Mike Overkamp shared his thoughts regarding the conference and indicated he valued the information he received concerning safety and security in schools. Mrs. Deb Gerch was excited to share that the Hy-Vee receipts were rolling in for the Cash for Students program! The program runs through December 31st so please continue to turn in receipts to the schools. Mrs. Tresha Rodgers was very appreciative of all the invites she received to the Thanksgiving festivities and she also loves the senior citizen luncheon. Mrs. Linda Richards again thanked the entire board for taking time out of their busy schedules to attend the state conference.

BUSINESS ITEMS / BOARD DEVELOPMENT / COMMUNICATION

Superintendent's Report

Dr. Adler congratulated Mrs. Cecilia Wilken on earning her doctorate degree.

NDE AQuESTT - (Accountability for a Quality Education System, Today and Tomorrow)

Mr. Lane Carr, Director of Accountability, shared an overview of the AQuESTT system with the board in anticipation of the December 21 public release of school

ratings. He emphasized the importance of AQuESTT being a system of support for schools instead of the negative connotations people often associate with the term “accountability”. AQuESTT is designed to meet Federal accountability requirements included in ESSA (Every Student Succeeds Act), support school districts across the state in providing equitable learning for each student, and provide for partnership opportunities between school systems and communities. Districts’ ratings begin with achievement results from state assessment and are further influenced by a number of factors including such things as chronic absenteeism, progress toward English language proficiency, science achievement and graduation rates. Mr. Carr concluded his discussion with a document that outlined the levels of support AQuESTT provides and discussed the timeline for each.

District Audit Report

The District Auditor was unable to attend, therefore the District Audit Report will be rescheduled for a future meeting.

District Recruitment and Retention Process

Dr. Mike Rupprecht discussed the processes and procedures the district uses for recruitment and retention of employees. He started the discussion by providing the current attrition rates in Nebraska and also nationwide. There has been a 25-30 percent decrease in students enrolling in teacher education programs since 2008. He stated that the baby boomers are now being replaced by the millennials so it is imperative we recruit and retain good teachers.

There are several aspects to the recruitment process, beginning with studying data from teacher exit surveys and career fairs. Another facet of recruitment involves branding techniques which includes print and web-based advertising, personal connections and social media. Other recruitment tools include the RHS Education Academy, the TEDO partnership with UNO and an upcoming in-district career fair on January 25, 2019.

Dr. Rupprecht also stated that retention is a vital part of the process. Retention begins with hiring the correct person for the position. Other important retention pieces include, but are not limited to, excellent leadership and supervision, professional development opportunities, a good compensation and benefits package, and the departure procedure from the district.

Superintendent Evaluation

Dr. Adler provided a booklet which outlined the results and themes from the mid-year superintendent evaluation. These materials also included a list of commendations as well as growth focus areas. Dr. Adler appreciates the opportunity to serve the students and families of Ralston Public Schools.

Government Relations Update

Mrs. Linda Richards will be reconvening the legislative committee along with lobbyist Mr. Joe Kohout. She also informed the board that newly re-elected State Senator Steve Lathrop and also State Senator John McCollister are both eager to begin discussions with RPS. More information will be provided at the December Board of Education meeting.

Enrollment Update

Enrollment has remained steady and currently, the district sits at a positive 42 students compared to the previous year.

NASB Update

Dr. Irwin stated that there will be a legislative issues conference to be held January 27 and 28, 2019.

RHS Gym Bleacher Replacement

Mr. Buckingham presented the results of the recent bid proposal to complete the replacement of the Ralston High School gym bleachers. The board approved the bid from Elkhorn West Construction for the demolition and installation of the bleachers. Motion by Dr. Irwin and seconded by Mr. Overkamp:

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

Policy Review

There were no policies reviewed.

Adjournment

The board voted to adjourn the regular meeting at 8:43 pm in order to move into a closed executive session to discuss negotiations. Motion by Mrs. Johnson and seconded by Mrs. Gerch:

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

The executive session was adjourned at 9:26 pm with a motion by Mr. Overkamp and seconded by Mrs. Johnson.

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

The next regular meeting is Monday, December 10 at 6:00 pm at the Virginia Moon Administration Building.

Mrs. Linda Richards, President

Mrs. Deb Gerch, Secretary

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

	10/31/2018 Thru 11/30/2018	10/31/2017 Thru 11/30/2017
Book Balance - Beginning of month	\$926,906.77	\$944,938.68
Total Receipts	\$2,091,729.59	\$2,034,263.95
Monthly Disbursements	<u>(3,601,271.12)</u>	<u>(3,356,310.02)</u>
Reconciled Book Balance - End of Month	(\$582,634.76)	(\$377,107.39)
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$1,500,000.00	\$1,500,000.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	\$917,365.24	\$1,122,892.61
Bank Balance -Beginning of month	\$957,281.54	\$1,413,818.19
Deposits	\$3,119,744.74	\$3,468,329.51
Interest	<u>542.90</u>	<u>602.91</u>
Total Receipts	3,120,287.64	3,468,932.42
Total Warrants	<u>(3,130,707.77)</u>	<u>(3,364,707.44)</u>
Bank Balance - End of month	946,861.41	1,518,043.17
Plus Outstanding Deposits	476,742.95	78,846.10
Less Outstanding Checks/Wires	<u>(506,239.12)</u>	<u>(473,996.66)</u>
Reconciled Bank Balance - End of month	\$917,365.24	\$1,122,892.61

November 2018

Percent of Year Completed

25.0%

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	\$78,798.21	\$1,036,716.86	\$891,805	6.0%	5.4%
Pro-Rata Motor Vehicle Tax	\$25,000	\$0.00	\$0.00	\$3,116	0.0%	12.5%
Motor Vehicle Tax	\$2,600,000	\$325,316.46	\$1,008,142.71	\$941,046	38.8%	40.9%
Homestead Exemption Tax	\$225,000	\$0.00	\$2,833.50	\$0	1.3%	0.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$547.00	\$0	0.0%	0.0%
Interest on Investments	\$10,000	\$542.90	\$2,914.05	\$2,232	29.1%	22.3%
Local License/Police Court	\$40,675	\$11,777.82	\$36,895.86	\$12,772	90.7%	29.0%
Other Local Revenue	\$10,000	\$0.00	\$0.00	\$1,918	0.0%	16.0%
County Fines & Licenses	\$90,000	\$0.00	\$0.00	\$23,949	0.0%	25.2%
State Aid	\$11,425,321	\$1,142,532.00	\$2,285,064.00	\$2,144,608	20.0%	20.0%
Spec Ed Programs	\$2,200,000	\$0.00	\$0.00	\$28,926	0.0%	1.3%
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	\$1,558,967.39	\$4,373,113.98	\$4,050,371.39	12.5%	12.0%

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	\$1,497,247.70	\$4,396,700.00	\$3,974,982	25.6%	24.0%
Support Services						
Special Education	\$5,593,252	\$479,437.38	\$1,260,898.23	\$1,154,860	22.5%	22.4%
Pupil Services	\$1,244,128	\$70,890.31	\$226,528.52	\$273,133	18.2%	25.3%
Staff Services	\$2,230,089	\$147,247.24	\$418,225.57	\$492,052	18.8%	22.7%
General Administration	\$861,203	\$58,689.64	\$180,971.32	\$200,207	21.0%	21.9%
School Administration	\$2,130,108	\$182,462.56	\$559,184.53	\$610,854	26.3%	28.8%
Business	\$729,241	\$33,894.11	\$104,495.44	\$111,942	14.3%	12.7%
Operation of Plant	\$2,908,987	\$252,275.76	\$751,866.21	\$737,339	25.8%	25.2%
Maintenance of Plant	\$837,106	\$89,206.98	\$221,526.81	\$200,618	26.5%	23.1%
Pupil Transportation	\$1,182,624	\$62,144.51	\$233,723.34	\$258,317	19.8%	22.9%
TOTAL	\$34,869,236	\$2,873,496.19	\$8,354,119.97	\$8,014,302.47	24.0%	23.7%
REVENUE OVER EXPENSE	\$0	(\$1,314,529)	(\$3,981,006)	(\$3,963,931)	-11.4%	-11.7%

**Ralston Schools Building Fund
Nov-18**

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
BUILDING FUND	\$1,994,033.63	\$630.96	(22,912.50)	\$1,971,752.09
NSDLAF	\$20,064.65	\$0.00	-	\$20,064.65
TOTAL	\$2,014,098.28	\$630.96	(22,912.50)	\$1,991,816.74
BANK BALANCE	\$1,991,816.74			
PLUS O/S DEPOSITS	\$0.00			
LESS O/S CHECKS	\$0.00			
TOTAL CASH	\$1,991,816.74			

**RALSTON SCHOOLS BOND FUND
Nov-18**

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
BOND FUND	\$6,249,012.94	41,344.88	-	\$6,290,357.82
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$6,249,012.94	\$41,344.88	-	\$6,290,357.82

**LUNCH PROGRAM INCOME STATEMENT
Nov-18**

	Nov-18	2018-19 YTD
Revenues:		
Lunch program	\$50,652.91	\$161,429.13
Federal funding	105,016.71	\$106,697.84
Catering income	11,368.26	\$16,452.20
Interest	51.54	\$90.68
Grants	5,835.00	\$5,835.00
Total Revenues	\$172,924.42	\$290,504.85
Expenses:		
Salaries	\$63,042.22	\$193,509.46
Supplies	296,360.60	\$470,471.71
Repairs/Equip	0.00	\$0.00
Miscellaneous	290.26	\$579.53
Total Expenses	\$359,693.08	\$664,560.70
Net Income (Loss)	(\$186,768.66)	(\$374,055.85)

Ralston Schools Quality Capital Purpose Undertaking Fund
Nov-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
QCPU FUND	\$ 192,561.97	\$ 250,001.51	\$ (408,216.25)	\$ 34,347.23
TOTAL	\$192,561.97	\$250,001.51	(\$408,216.25)	\$34,347.23

Ralston Schools Depreciation Fund
Nov-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
Depreciation Fund	\$ 1,811,013.91	\$ 272.11	\$ (1,750,000.00)	\$ 61,286.02
TOTAL	\$1,811,013.91	\$272.11	(\$1,750,000.00)	\$61,286.02

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

30-Nov-18

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
ACTIVITY FUND/BLUMFIELD	6,504.43	19.70	140.27	\$6,383.86
ACTIVITY FUND/KAREN WESTERN	1,680.68	2,241.81	2,671.09	\$1,251.40
ACTIVITY FUND/MEADOWS	3,360.98	1,641.68	1,020.38	\$3,982.28
ACTIVITY FUND/MOCKINGBIRD	3,520.58	848.45	1,370.23	\$2,998.80
ACTIVITY FUND/SEYMOUR	6,567.41	1,537.11	696.67	\$7,407.85
ACTIVITY FUND/WILDEWOOD	3,046.86	34.89	197.68	\$2,884.07
ACTIVITY FUND/OFFICE	7,157.31	555.95	0.00	\$7,713.26
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	27,729.17	2,736.42	2,143.42	\$28,322.17
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	(6,530.00)	0.00	0.00	(\$6,530.00)
TOTAL	\$67,632.18	\$9,616.01	\$8,239.74	\$69,008.45
BANK BALANCE	\$74,255.41			
PLUS OUTSTANDING DEPOSITS	\$711.19			
LESS OUTSTANDING CHECKS	(\$5,958.15)			
TOTAL	\$69,008.45			

RALSTON HIGH SCHOOL ACTIVITY FUND

30-Nov-18

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Oct	Nov	Nov	Nov
HIGH SCHOOL	227,985.53	26,769.10	(50,580.94)	204,173.69
TOTAL	\$227,985.53	26,769.10	(50,580.94)	\$204,173.69
1ST STATE BANK BALANCE	\$ 228,261.66			
PLUS OUTSTANDING DEPOSITS	\$ -			
LESS OUTSTANDING CHECKS	\$ (24,087.97)			
TOTAL	\$ 204,173.69			

Ralston High School Activity Fu... Balance Sheet Standard

12/05/18

As of November 30, 2018

Nov 30, '18

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	1,497.13
1001 - Athletics	67,597.13
1050 - Baseball	1,602.36
1140 - Wrestling	736.93
1500 - Cheer	-14,702.66
1520 - Homecoming	840.81
1530 - F.C. Athletes	90.62
1535 - Bratfest	0.00
1540 - Dance Team	-16,122.76
1560 - Activity Tickets	1,653.14
1571 - Boys Basketball	2,170.63
1572 - Cross Country	508.11
1575 - Football	2,477.31
1576 - Girls Basketball	121.51
1577 - Golf	777.89
1578 - Volleyball	1,462.47
1579 - Girls Softball	3,685.87
1580 - Swim	742.14
1582 - Boys Soccer	2,016.05
1583 - Girls Soccer	2,412.11
1584 - Circle of Friends	460.00
1586 - Boys Track	1,785.62
1587 - Girls Track	162.18
1588 - Tennis	430.23
2005 - Computer Lab	74.16
2010 - Debate	5,412.48
2015 - Drama	-139.06
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	3,076.28
2027 - Guidance	6,597.44
2028 - Ralston Readers	871.54
2029 - Educators Rising	553.13
2030 - Humanities	0.00
2035-Latino Leaders	81.63

Ralston High School Activity Fu... Balance Sheet Standard

12/05/18

As of November 30, 2018

	<u>Nov 30, '18</u>
2040 - Instr Music	0.00
2042- Color Guard	277.63
2060 - Swim School	4,873.40
2065 - Social Studies Trip	0.00
2075 - Vocal Music	20,170.22
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	65.00
222-Class of 2022	0.69
2500 - HOSA	2,764.76
2509 - Ram Apparel	0.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	13,570.51
2515 - FCCLA	566.00
2520 - Industrial Tech	3,056.12
2521 - Skills USA	111.60
2525-Automotive	6,188.31
2530 - Food Pantry	1,900.83
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	4,236.86

Ralston High School Activity Fu... Balance Sheet Standard

12/05/18

As of November 30, 2018

	<u>Nov 30, '18</u>
4086 - Homeroom	0.00
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	834.84
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	60,837.10
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	2,191.98
540 - Quiz Bowl	57.51
550 - French Club	50.53
560 - Key Club	51.83
565 - History Day	-1,050.13
570 - NHS	568.44
580 - Prom	2,456.75
585 - Science Club	0.00
595 - Spanish Club	244.12
600 - Student Council	275.39
605 - Poetry Festival	0.00
610 - Sign Language Club	3.52
Class 2021	0.00
Total Checking/Savings	<u>204,173.69</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>

Ralston High School Activity Fu... Balance Sheet Standard

12/05/18

As of November 30, 2018

	<u>Nov 30, '18</u>
Total Current Assets	204,173.69
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>204,173.69</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	-16,013.93
Total Equity	<u>204,173.69</u>
TOTAL LIABILITIES & EQUITY	<u>204,173.69</u>

EFINANCE - POWERSCHOOL
 DATE: 12/07/2018
 TIME: 10:49:27

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20181210 00:00:00.000'
 ACCOUNTING PERIOD: 4/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119528	12/10/18	6020	AMERICA'S BATTLE OF	0116420110000	20610	RPS CURRICULUM/WILK	0.00	4.50
9001	119528	12/10/18	6020	AMERICA'S BATTLE OF	0116820110000	20610	RPS CURRICULUM/WILK	0.00	5.85
9001	119528	12/10/18	6020	AMERICA'S BATTLE OF	0116920110000	20610	RPS CURRICULUM/WILK	0.00	7.20
9001	119528	12/10/18	6020	AMERICA'S BATTLE OF	0116620110000	20610	RPS CURRICULUM/WILK	0.00	8.55
9001	119528	12/10/18	6020	AMERICA'S BATTLE OF	0116720110000	20610	RPS CURRICULUM/WILK	0.00	9.45
9001	119528	12/10/18	6020	AMERICA'S BATTLE OF	0116320110000	20610	RPS CURRICULUM/WILK	0.00	9.45
TOTAL CHECK								0.00	45.00
9001	119530	12/10/18	6356	APW	0136020699000	20610	RPS CURRICULUM/WELT	0.00	2,107.07
9001	119530	12/10/18	6356	APW	0136020699000	20610	RPS CURRICULUM/WELT	0.00	25.98
TOTAL CHECK								0.00	2,133.05
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS JAN-MAY2019STUD	0.00	966.53
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS JAN-MAY2019STUD	0.00	1,419.59
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS JAN-MAY2019STUD	0.00	604.08
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS JAN-MAY2019 RMS	0.00	630.00
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS JAN-MAY2019STUD	0.00	664.49
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS JAN-MAY2019STUD	0.00	916.19
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS JAN-MAY2019STUD	0.00	1,097.41
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS JAN-MAY2019STUD	0.00	1,157.82
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS JAN-MAY2019STUD	0.00	3,241.89
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS JAN-MAY2019 RHS	0.00	3,570.00
9001	119531	12/10/18	5630	ARBOR FAMILY COUNSE	0180020251000	20810	RPS JAN-MAY2019EMPL	0.00	4,120.00
TOTAL CHECK								0.00	18,388.00
9001	119532	12/10/18	6718	ATC GROUP SERVICES,	0180020261000	20340	RPS MAINTENANCE VMA	0.00	1,500.00
9001	119533	12/10/18	4767	BARONE SECURITY SER	0180020261000	20340	RPS MAINTENANCE VMA	0.00	525.00
9001	119533	12/10/18	4767	BARONE SECURITY SER	0116620261000	20340	RPS MAINTENANCE MEA	0.00	104.50
9001	119533	12/10/18	4767	BARONE SECURITY SER	0136020261000	20340	RPS MAINTENANCE RHS	0.00	148.46
TOTAL CHECK								0.00	777.96
9001	119534	12/10/18	267	BENNETT REFRIGERATI	0136020262000	20430	RPS MAINTENANCE RHS	0.00	533.43
9001	119534	12/10/18	267	BENNETT REFRIGERATI	0136020262000	20430	RPS MAINTENANCE RHS	0.00	505.43
9001	119534	12/10/18	267	BENNETT REFRIGERATI	0116720262000	20430	RPS MAINTENANCE MOC	0.00	601.63
TOTAL CHECK								0.00	1,640.49
9001	119535	12/10/18	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB19002	0.00	-8.76
9001	119535	12/10/18	2930	BLICK ART MATERIALS	0116420110090	20610	KARENWESTERN KW1900	0.00	468.41
9001	119535	12/10/18	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB19002	0.00	476.92
9001	119535	12/10/18	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB19002	0.00	476.93
9001	119535	12/10/18	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB19002	0.00	8.76
TOTAL CHECK								0.00	1,422.26
9001	119536	12/10/18	6660	BOUND TO STAY BOUND	0126020222000	20640	RALSTONMIDDLE MS191	0.00	86.45
9001	119537	12/10/18	356	BRODART COMPANY	0136020222000	20610	RALSTON HIGH HS1900	0.00	41.98
9001	119538	12/10/18	370	BUILDERS SUPPLY COM	0136020699000	20610	RPS CURRICULUM/WELT	0.00	1,200.00
9001	119539	12/10/18	419	CARL JARL LOCKSMITH	0136020262000	20430	RPS MAINTENANCE RHS	0.00	4.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9001	119540	12/10/18	3785	CCS PRESENTATION SY	0116320110000	20734	REPLACEMENT PROJECT	0.00	502.01	
9001	119540	12/10/18	3785	CCS PRESENTATION SY	0136020120000	20610	I EPSON 107H FOR WI	0.00	1,003.12	
TOTAL CHECK									0.00	1,505.13
9001	119541	12/10/18	6362	CED/AUTOMATION - OM	0116420262000	20430	RPS MAINTENANCE KW	0.00	273.05	
9001	119542	12/10/18	4062	CENGAGE LEARNING	0126020692500	20610	RPS ELL DEPT. WILKE	0.00	851.72	
9001	119543	12/10/18	5404	CENTRAL SALES	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,524.63	
9001	119543	12/10/18	5404	CENTRAL SALES	0126020262000	20430	RPS MAINTENANCE RMS	0.00	114.69	
TOTAL CHECK									0.00	1,639.32
9001	119544	12/10/18	3132	CITY OF RALSTON	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	25.00	
9001	119544	12/10/18	3132	CITY OF RALSTON	0136020110000	20610	RPS HIGH SCHOOL	0.00	25.00	
9001	119544	12/10/18	3132	CITY OF RALSTON	0116820110000	20610	RPS SEYMOUR ELEMENT	0.00	25.00	
9001	119544	12/10/18	3132	CITY OF RALSTON	0116920110000	20610	RPS WILDEWOOD ELEME	0.00	25.00	
TOTAL CHECK									0.00	100.00
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#PT21 Pro Team Vac	0.00	20.80	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	PARTS/REPAIRS SUMME	0.00	38.65	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	PARTS/REPAIRS 14X28	0.00	71.25	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS EYE W	0.00	91.50	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#4427840 Spring Gro	0.00	232.50	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#MR43483MC 43x48 Li	0.00	183.75	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#MR24330MC 24x33 Li	0.00	186.50	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116420261000	20610	#MR43483MC 43x48 Li	0.00	73.50	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#4427840 Spring Gro	0.00	47.49	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	39.83	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#MR43483MC 43x48 Li	0.00	37.53	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#MR24330MC 24x33 Li	0.00	38.09	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#216 Scrub N Shine	0.00	53.62	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#PT21 Pro Team Vac	0.00	42.49	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0180020261000	20610	#MR43483MC 43x48 Li	0.00	183.75	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	481.13	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	201.76	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	Heavy duty 40x48 li	0.00	356.96	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#HLRG11 Large Wet M	0.00	79.15	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	143.28	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	160.23	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	150.99	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	NEW EQUIPMENT SUPER	0.00	425.00	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116320261000	20610	#MR43483MC 43x48 Li	0.00	147.09	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116320261000	20610	#12001227 ACTION DI	0.00	59.98	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116320261000	20610	PRO GUARD NITRILE P	0.00	29.77	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116320261000	20610	#74 Green Sponges	0.00	21.81	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116420261000	20610	NEW EQUIPMENT USED	0.00	275.00	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	94.78	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	119.26	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#MR43483MC 43x48 Li	0.00	74.92	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#10243015 FAST BUTY	0.00	40.47	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#11895715 BLUE X WI	0.00	39.50	
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#895 Micro Soft	0.00	48.31	

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9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	#10243015 STINGER C	0.00	40.47
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116720261000	20610	PRO GUARD NITRILE P	0.00	18.19
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116320261000	20610	#4427840 Spring Gro	0.00	186.00
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#4427840 Spring Gro	0.00	142.85
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 Brown Roll	0.00	199.68
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 Li	0.00	150.53
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#MR24330MC 24x33 Li	0.00	76.39
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#4428130 Single Fol	0.00	61.19
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 LI	0.00	75.26
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116920261000	20610	#PT21 Pro Team Vac	0.00	42.60
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	470.62
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	197.36
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	371.95
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#MR24330MC 24x33 Li	0.00	188.76
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0136020261000	20610	#KL260 Sani Sacks	0.00	25.86
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#4427840 Spring Gro	0.00	47.19
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	79.15
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#MR43483MC 43x48 Li	0.00	37.29
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#11895715 WINDOW SH	0.00	39.32
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#216 Scrub N Shine	0.00	53.27
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#4440720 White Mult	0.00	60.78
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	PRO GUARD NITRILE P	0.00	36.22
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#12001227 ACTION D	0.00	60.83
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	202.06
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#8NLC Nilogel Absor	0.00	47.67
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#11895715 WINDOW SH	0.00	40.15
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#216 Scrub N Shine	0.00	54.40
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	NABC DISINFECTANT 1	0.00	35.23
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116820261000	20610	#I694 Super Spray D	0.00	49.74
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#4427840 Spring Gro	0.00	237.87
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#2206264 Brown Roll	0.00	199.50
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#MR43483MC 43x48 Li	0.00	187.99
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0126020261000	20610	#ST0717 Concept #91	0.00	39.39
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116420261000	20610	#701 HAND SOAP	0.00	167.61
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116420261000	20610	#PT21 Pro Team Vac	0.00	63.39
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	46.50
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	36.75
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#701 HAND SOAP	0.00	165.00
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	NA 11 DISINFECTANT	0.00	34.00
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	#12001227 ACTION DI	0.00	59.95
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	PRO GUARD NITRILE P	0.00	11.90
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0116620261000	20610	PRO GUARD NITRILE P	0.00	5.95
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS REPAI	0.00	247.10
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS PROTE	0.00	119.80
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS PROTE	0.00	182.00
9001	119546	12/10/18	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS PROTE	0.00	115.00
TOTAL CHECK									9,301.35
9001	119547	12/10/18	6154	CENTERPOINT ENERGY	0136020261000	20621	RPS HIGH SCHOOL	0.00	4,869.27
9001	119547	12/10/18	6154	CENTERPOINT ENERGY	0116820261000	20621	RPS SEYMOUR	0.00	1,332.68
9001	119547	12/10/18	6154	CENTERPOINT ENERGY	0116920261000	20621	RPS WILDEWOOD	0.00	363.51
9001	119547	12/10/18	6154	CENTERPOINT ENERGY	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	776.60

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TOTAL CHECK								0.00	7,342.06
9001	119548	12/10/18	3228	CONTROL TEMP INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	10.00
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0136020261000	20530	RPS DEC. 1, 2018 RH	0.00	387.32
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0116420261000	20530	RPS DEC. 1, 2018 KW	0.00	92.22
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0116820261000	20530	RPS DEC. 1, 2018 SE	0.00	101.44
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0116720261000	20530	RPS DEC. 1, 2018 MO	0.00	167.53
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0116320261000	20530	RPS DEC. 1, 2018 BL	0.00	167.53
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0126020261000	20530	RPS DEC. 1, 2018 RM	0.00	199.81
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0180020261000	20530	RPS DEC. 1, 2018 VM	0.00	133.71
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0116920261000	20530	RPS DEC. 1, 2018 WI	0.00	139.87
9001	119549	12/10/18	4037	COX BUSINESS SERVIC	0116620261000	20530	RPS DEC. 1, 2018 ME	0.00	147.55
TOTAL CHECK								0.00	1,536.98
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS WILDEWOOD ELEME	0.00	34.00
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS SEYMOUR ELEMENT	0.00	34.00
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS MOCKINGBIRD ELE	0.00	34.00
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS ADMIN/VMAC	0.00	34.00
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS KAREN WESTERN E	0.00	34.00
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS BLUMFIELD ELEME	0.00	34.00
9001	119550	12/10/18	4840	CURBSIDE REWARDS	0180020261000	20629	RPS ADMIN/VMAC	0.00	44.00
TOTAL CHECK								0.00	248.00
9001	119551	12/10/18	6956	CUSTOM INK	0180020340000	20610	RALSTON HIGH HS1900	0.00	988.20
9001	119552	12/10/18	1476	D & D LASER INC	0116720110000	20610	MOCKINGBIRD MB19003	0.00	105.90
9001	119552	12/10/18	1476	D & D LASER INC	0126020222000	20610	RALSTONMIDDLE MS191	0.00	49.95
9001	119552	12/10/18	1476	D & D LASER INC	0126020110060	20610	RALSTONMIDDLE MS191	0.00	49.95
TOTAL CHECK								0.00	205.80
9001	119553	12/10/18	6972	DAYBREAK 2	0116320120000	20569	RPS STUDENT SERVICE	0.00	3,650.10
9001	119554	12/10/18	23	DAYMARK SOLUTIONS I	0180020258000	20650	RPS TECHNOLOGY DEPT	0.00	1,953.00
9001	119554	12/10/18	23	DAYMARK SOLUTIONS I	0180020258000	20735	RPS TECHNOLOGY DEPT	0.00	465.00
TOTAL CHECK								0.00	2,418.00
9001	119555	12/10/18	34	DEMCO, INC.	0116920222000	20610	WILDEWOOD WW190007	0.00	28.02
9001	119556	12/10/18	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY DEPT	0.00	564.00
9001	119556	12/10/18	3128	DIGITAL DOT SYSTEMS	0116820110000	20734	RPS TECHNOLOGY SEY	0.00	70.00
9001	119556	12/10/18	3128	DIGITAL DOT SYSTEMS	0116820110000	20734	RPS TECHNOLOGY DEPT	0.00	70.00
9001	119556	12/10/18	3128	DIGITAL DOT SYSTEMS	0136020110000	20734	RPS TECHNOLOGY DEPT	0.00	134.00
9001	119556	12/10/18	3128	DIGITAL DOT SYSTEMS	0116420110000	20734	RPS TECHNOLOGY DEPT	0.00	70.00
TOTAL CHECK								0.00	908.00
9001	119557	12/10/18	6715	DIGITAL EXPRESS	0180020256000	20531	RPS PUBLIC RELATION	0.00	375.92
9001	119557	12/10/18	6715	DIGITAL EXPRESS	0180020256000	20550	RPS PUBLIC RELATION	0.00	1,028.00
TOTAL CHECK								0.00	1,403.92
9001	119558	12/10/18	6600	JUSTIN DIGGINS	0180020271200	20332	REIMBUR10/30-11/20/	0.00	137.34

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119559	12/10/18	6988	STEPHEN R. BAKER	0180020232000	20320	RALSTON PUBLIC SCHO	0.00	75.00
9001	119560	12/10/18	113	THE DURHAM MUSEUM	0180020271000	20340	RPS FT/BLUMFIELD EL	0.00	216.00
9001	119560	12/10/18	113	THE DURHAM MUSEUM	0180020271000	20340	RPS/FT SEYMOUR ELEM	0.00	104.00
9001	119560	12/10/18	113	THE DURHAM MUSEUM	0180020271000	20340	RPS CURRICULUM/WILK	0.00	370.00
9001	119560	12/10/18	113	THE DURHAM MUSEUM	0180020271000	20340	RPS CURRICULUM/WILK	0.00	395.00
TOTAL CHECK									1,085.00
9001	119562	12/10/18	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBURS9/28-11/16/	0.00	452.90
9001	119563	12/10/18	127	EASTERN NEBRASKA HU	0126020120000	20569	RPS STUDENT SERVICE	0.00	3,718.00
9001	119563	12/10/18	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,718.00
TOTAL CHECK									7,436.00
9001	119564	12/10/18	5121	ELECTRICAL ENGINEER	0116420262000	20430	RPS MAINTENANCE KW	0.00	69.99
9001	119565	12/10/18	6625	ESU #10	0116320120000	20610	RPS STUDENT SERVICE	0.00	468.72
9001	119566	12/10/18	6991	ESU #3	0126020120000	20569	RPS STUDENT SERVICE	0.00	41.35
9001	119567	12/10/18	5993	ESU #3/METRO REGION	0126020120000	20330	RPS STUDENT SERVICE	0.00	20.00
9001	119567	12/10/18	5993	ESU #3/METRO REGION	0116820120000	20330	RPS STUDENT SERVICE	0.00	20.00
9001	119567	12/10/18	5993	ESU #3/METRO REGION	0116820120000	20330	RPS STUDENT SERVICE	0.00	15.00
9001	119567	12/10/18	5993	ESU #3/METRO REGION	0126020353500	20610	RPS STUDENT SERVICE	0.00	80.00
TOTAL CHECK									135.00
9001	119568	12/10/18	4130	EYMAN PLUMBING INC	0116420262000	20430	RPS MAINTENANCE KW	0.00	716.48
9001	119569	12/10/18	275	FAC	0180020261000	20610	RPS MAINTENANCE CUS	0.00	538.90
9001	119570	12/10/18	5818	FATHER FLANAGAN'S B	0180020266000	20340	RPS NOV. 1-30, 2018	0.00	50.00
9001	119571	12/10/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	113.50
9001	119571	12/10/18	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	45,028.52
9001	119571	12/10/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,004.00
9001	119571	12/10/18	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	2,259.00
TOTAL CHECK									49,405.02
9001	119572	12/10/18	248	FLAGHOUSE INC	0116920110068	20610	WILDEWOOD Ww190013	0.00	318.52
9001	119572	12/10/18	248	FLAGHOUSE INC	0116920110068	20610	WILDEWOOD Ww190013	0.00	28.36
TOTAL CHECK									346.88
9001	119573	12/10/18	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD Ww190005	0.00	345.66
9001	119573	12/10/18	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19001	0.00	347.74
9001	119573	12/10/18	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL190024	0.00	254.70
9001	119573	12/10/18	272	FOLLETT SCHOOL SOLU	0116620222000	20640	MEADOWS Mw190052	0.00	419.89
9001	119573	12/10/18	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE190013	0.00	499.72
TOTAL CHECK									1,867.71
9001	119574	12/10/18	6096	FRONTLINE TECHNOLOG	0180020257000	20340	RPS HUMAN RESOURCES	0.00	4,062.76
9001	119575	12/10/18	6704	FUN EXPRESS, LLC	0180020350000	20610	RPS STUDENT SERVICE	0.00	124.97

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9001	119576	12/10/18	344	GOODWIN TUCKER GROU	0126020262000	20430	RPS MAINTENANCE RMS	0.00	98.00
9001	119577	12/10/18	2685	GPACAC	0136020110079	20610	RALSTON HIGH HS1901	0.00	180.00
9001	119577	12/10/18	2685	GPACAC	0136020110079	20610	RALSTON HIGH HS1901	0.00	15.00
TOTAL CHECK									195.00
9001	119578	12/10/18	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	13.74
9001	119578	12/10/18	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	45.58
TOTAL CHECK									59.32
9001	119579	12/10/18	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	24,392.00
9001	119579	12/10/18	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,458.00
9001	119579	12/10/18	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	3,597.50
TOTAL CHECK									31,447.50
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0116420262000	20430	RPS MAINTENANCE KW	0.00	483.12
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0116620262000	20430	RPS MAINTENANCE MEA	0.00	483.12
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0116820262000	20430	RPS MAINTENANCE SEY	0.00	483.12
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0116920262000	20430	RPS MAINTENANCE WIL	0.00	483.12
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0126020262000	20430	RPS MAINTENANCE RMS	0.00	483.13
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	483.13
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0116720262000	20430	RPS MAINTENANCE MOC	0.00	483.13
9001	119580	12/10/18	4528	HEARTLAND ROOFING C	0116320262000	20430	RPS MAINTENANCE BLU	0.00	483.13
TOTAL CHECK									3,865.00
9001	119582	12/10/18	3412	HEINEMANN	0126020110010	20610	RALSTONMIDDLE MS191	0.00	31.00
9001	119583	12/10/18	459	HONEYMAN RENT-ALL	0116620262000	20430	RPS MAINTENANCE MEA	0.00	300.84
9001	119584	12/10/18	2715	HY-VEE GAS	0136020110060	20610	RALSTON HIGH SCHOOL	0.00	306.60
9001	119584	12/10/18	2715	HY-VEE GAS	0126020110000	20610	RALSTON MIDDLE SCHO	0.00	75.97
9001	119584	12/10/18	2715	HY-VEE GAS	0116720110000	20340	MOCKINGBIRD ELEMENT	0.00	122.48
9001	119584	12/10/18	2715	HY-VEE GAS	0180020340000	20610	RALSTON HIGH SCHOOL	0.00	200.55
9001	119584	12/10/18	2715	HY-VEE GAS	0126020110060	20630	RALSTON MIDDLE SCHO	0.00	201.82
9001	119584	12/10/18	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	234.67
9001	119584	12/10/18	2715	HY-VEE GAS	0116320120000	20610	BLUMFIELD/RPS SS	0.00	45.47
9001	119584	12/10/18	2715	HY-VEE GAS	0180020340000	20610	MOCKINGBIRD BECI	0.00	20.72
9001	119584	12/10/18	2715	HY-VEE GAS	0116620110000	20610	MEADOW ELEMENTARY	0.00	21.46
9001	119584	12/10/18	2715	HY-VEE GAS	0126020110000	20913	RALSTON MIDDLE SCHO	0.00	19.95
9001	119584	12/10/18	2715	HY-VEE GAS	0126020110050	20610	RALSTON MIDDLE SCHO	0.00	13.25
9001	119584	12/10/18	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	938.56
9001	119584	12/10/18	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,413.89
9001	119584	12/10/18	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,445.26
9001	119584	12/10/18	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	4,236.88
TOTAL CHECK									9,297.53
9001	119585	12/10/18	4483	MAI X. HUYNH	0136020115000	20320	RHS 11/15/18 6 MILE	0.00	3.27
9001	119585	12/10/18	4483	MAI X. HUYNH	0136020115000	20320	RHS 11-15-18 3 HOUR	0.00	81.00
TOTAL CHECK									84.27
9001	119586	12/10/18	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC	0.00	39.00

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9001	119587	12/10/18	503	INTERSTATE ALL BATT	0180020262000	20430	RPS MAINTENANCE VMA	0.00	111.95
9001	119588	12/10/18	515	J & J SMALL ENGINE	0116620262000	20430	RPS MAINTENANCE MEA	0.00	10.00
9001	119589	12/10/18	4318	J P COOKE COMPANY	0180020232000	20610	RPS ADMIN/VMAC	0.00	17.71
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1901	0.00	15.98
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLE MS191	0.00	257.69
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLE MS191	0.00	39.00
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1901	0.00	62.89
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1901	0.00	10.94
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1901	0.00	2.50
9001	119590	12/10/18	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1901	0.00	4.95
TOTAL CHECK								0.00	393.95
9001	119591	12/10/18	556	JOHNSON HARDWARE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	166.49
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116420129100	20320	RPS STUDENT SERVICE	0.00	177.41
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116820129100	20320	RPS STUDENT SERVICE	0.00	194.83
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116820129200	20320	RPS STUDENT SERVICE	0.00	299.14
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116720129100	20320	RPS STUDENT SERVICE	0.00	321.55
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116320129100	20320	RPS STUDENT SERVICE	0.00	338.98
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0126020120000	20320	RPS STUDENT SERVICE	0.00	352.00
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116920129200	20320	RPS STUDENT SERVICE	0.00	411.00
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116720129200	20320	RPS STUDENT SERVICE	0.00	493.70
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0136020120000	20320	RPS STUDENT SERVICE	0.00	512.00
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116320129200	20320	RPS STUDENT SERVICE	0.00	520.45
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116620129200	20320	RPS STUDENT SERVICE	0.00	435.33
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116420120000	20320	RPS STUDENT SERVICE	0.00	623.62
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116820120000	20320	RPS STUDENT SERVICE	0.00	762.86
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116920120000	20320	RPS STUDENT SERVICE	0.00	941.00
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116620120000	20320	RPS STUDENT SERVICE	0.00	996.67
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116720120000	20320	RPS STUDENT SERVICE	0.00	1,130.30
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,191.55
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116920129100	20320	RPS STUDENT SERVICE	0.00	267.69
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116420129200	20320	RPS STUDENT SERVICE	0.00	272.38
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	0116620129100	20320	RPS STUDENT SERVICE	0.00	283.54
TOTAL CHECK								0.00	10,526.00
9001	119593	12/10/18	4452	KISSEL/E&S ASSOCIAT	0180020231000	20810	RPS LEGISLATIVE SER	0.00	3,359.00
9001	119594	12/10/18	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS1901	0.00	163.68
9001	119595	12/10/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS PERSONNEL MATTE	0.00	586.50
9001	119595	12/10/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS STUDENT MATTERS	0.00	5,322.00
9001	119595	12/10/18	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS EMPLOYMENT MATT	0.00	759.00
TOTAL CHECK								0.00	6,667.50
9001	119596	12/10/18	638	LAKESHORE	0116320120000	20610	RPS STUDENT SERVICE	0.00	126.46
9001	119597	12/10/18	6993	LANGUAGE LINE SERVI	0126020120000	20320	RPS STUDENT SERVICE	0.00	1,660.50

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9001	119597	12/10/18	6993	LANGUAGE LINE SERVI	0136020120000	20320	RPS STUDENT SERVICE	0.00	1,123.12
9001	119597	12/10/18	6993	LANGUAGE LINE SERVI	0116420120000	20320	RPS STUDENT SERVICE	0.00	958.64
9001	119597	12/10/18	6993	LANGUAGE LINE SERVI	0116420129100	20320	RPS STUDENT SERVICE	0.00	774.81
TOTAL CHECK								0.00	4,517.07
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	675.58
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	461.22
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	522.93
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	552.16
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	435.23
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	315.06
9001	119598	12/10/18	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	285.82
TOTAL CHECK								0.00	3,248.00
9001	119599	12/10/18	6999	LEWIS & CLARK MIDDL	0126020110000	20913	RMSVOLLEYBALL MS191	0.00	100.00
9001	119600	12/10/18	3140	LOU'S SPORTING GOOD	0136020110000	20913	RALSTON HIGH HS1901	0.00	1,848.90
9001	119600	12/10/18	3140	LOU'S SPORTING GOOD	0136020110000	20913	RALSTON HIGH HS1901	0.00	1,848.90
TOTAL CHECK								0.00	3,697.80
9001	119602	12/10/18	6975	AMY JO O'BRIEN	0116420110000	20340	RPS/NURSE 2N KW/MB	0.00	250.00
9001	119602	12/10/18	6975	AMY JO O'BRIEN	0116720110000	20340	RPS/NURSE 2N KW/MB	0.00	250.00
TOTAL CHECK								0.00	500.00
9001	119604	12/10/18	5314	MADISON NATIONAL LI	01	9409	RPS DECEMBER 2018 P	0.00	9,639.79
9001	119605	12/10/18	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE VMA	0.00	46.30
9001	119607	12/10/18	5926	MENARDS	0136020262000	20730	RPS MAINTENANCE RHS	0.00	24.47
9001	119607	12/10/18	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	49.57
9001	119607	12/10/18	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	61.98
9001	119607	12/10/18	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	62.84
9001	119607	12/10/18	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	63.52
9001	119607	12/10/18	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	81.71
9001	119607	12/10/18	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	91.52
9001	119607	12/10/18	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	239.84
9001	119607	12/10/18	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS1901	0.00	430.18
9001	119607	12/10/18	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2.09
9001	119607	12/10/18	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	8.47
9001	119607	12/10/18	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	3.84
9001	119607	12/10/18	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	4.47
9001	119607	12/10/18	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	6.87
9001	119607	12/10/18	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	6.99
9001	119607	12/10/18	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	10.93
9001	119607	12/10/18	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WIL	0.00	12.45
9001	119607	12/10/18	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	12.99
9001	119607	12/10/18	5926	MENARDS	0136020262000	20730	RPS MAINTENANCE RHS	0.00	9.67
9001	119607	12/10/18	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	17.99
9001	119607	12/10/18	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	17.99
9001	119607	12/10/18	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	19.10
9001	119607	12/10/18	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	20.28
9001	119607	12/10/18	5926	MENARDS	0116420262000	20610	RPS MAINTENANCE KW	0.00	20.94

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FUND - 01 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119607	12/10/18	5926	MENARDS	0180020262000	20730	RPS MAINTENANCE VMA	0.00	20.96
9001	119607	12/10/18	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	19.98
9001	119607	12/10/18	5926	MENARDS	0180020262000	20730	RPS MAINTENANCE VMA	0.00	23.98
TOTAL CHECK								0.00	1,345.62
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	452.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW D	0.00	1,092.80
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,284.80
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,808.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	684.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	841.60
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	699.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	733.60
9001	119609	12/10/18	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	237.04
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	239.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	171.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	174.80
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	210.40
9001	119609	12/10/18	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	183.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	183.40
9001	119609	12/10/18	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	96.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	74.60
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	90.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	94.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	45.80
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	72.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW D	0.00	273.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	288.80
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	298.40
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	321.20
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	360.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	376.00
9001	119609	12/10/18	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	384.80
9001	119609	12/10/18	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	956.80
TOTAL CHECK								0.00	12,739.04
9001	119610	12/10/18	5644	MID-PLAINS INSULATI	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,397.00
9001	119611	12/10/18	1741	MILLARD NORTH HIGH	0136020110013	20610	RALSTON HIGH HS1901	0.00	14.00
9001	119612	12/10/18	6499	MILLARD SPRINKLER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	765.45
9001	119612	12/10/18	6499	MILLARD SPRINKLER	0180020262000	20430	RPS MAINTENANCE VMA	0.00	110.00
9001	119612	12/10/18	6499	MILLARD SPRINKLER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	175.00
TOTAL CHECK								0.00	1,050.45
9001	119613	12/10/18	6425	MILLARD WEST FORENS	0136020110013	20610	RALSTON HIGH HS1901	0.00	100.00
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0136020213000	20330	RPS/C. KIRKPATRICK1	0.00	48.95
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0116620213000	20330	RPS/C. KIRKPATRICK1	0.00	14.59
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0116920213000	20330	RPS/C. KIRKPATRICK1	0.00	13.83

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9001	119614	12/10/18	6997	MILLER MONROE FARRE	0116420213000	20330	RPS/C. KIRKPATRICK1	0.00	9.12
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0126020213000	20330	RPS/C. KIRKPATRICK1	0.00	21.43
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0116820213000	20330	RPS/C. KIRKPATRICK1	0.00	10.03
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0116720213000	20330	RPS/C. KIRKPATRICK1	0.00	16.57
9001	119614	12/10/18	6997	MILLER MONROE FARRE	0116320213000	20330	RPS/C. KIRKPATRICK1	0.00	17.48
TOTAL CHECK									152.00
9001	119615	12/10/18	6218	JEFFREY J. MORINELL	0180020271000	20810	RPS TRANS.BUS PERMI	0.00	65.00
9001	119616	12/10/18	1770	NAG	0116420353500	20320	RPS CORRIE SUHR	0.00	83.00
9001	119616	12/10/18	1770	NAG	0116620353500	20320	RPS CORRIE SUHR	0.00	83.00
9001	119616	12/10/18	1770	NAG	0116920353500	20320	RPS CORRIE SUHR	0.00	84.00
9001	119616	12/10/18	1770	NAG	0116320353500	20320	RPS TAMI BROOKHOUSE	0.00	250.00
9001	119616	12/10/18	1770	NAG	0116620110000	20330	RPS JESSICA LAUGHLI	0.00	250.00
TOTAL CHECK									750.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE E. KUMRU	0.00	95.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE M. ROARTY	0.00	95.00
9001	119617	12/10/18	2634	NASB	0180020232000	20330	RPS ADMIN M. ADLER	0.00	95.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE M ROARTY	0.00	95.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE E. KUMRU	0.00	95.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE M. ROARTY	0.00	70.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE M. ROARTY	0.00	32.00
9001	119617	12/10/18	2634	NASB	0180020231000	20320	RPS BOE M. ROARTY	0.00	32.00
TOTAL CHECK									609.00
9001	119618	12/10/18	797	NCSA	0136020241000	20810	RPS/RHS J.WILKEN	0.00	50.00
9001	119619	12/10/18	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	38.28
9001	119619	12/10/18	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	42.84
9001	119619	12/10/18	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	395.37
9001	119619	12/10/18	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	524.52
9001	119619	12/10/18	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	432.12
TOTAL CHECK									1,433.13
9001	119620	12/10/18	5418	NEBRASKA DEPT OF ED	0116720115000	20330	RPS ELL/MEGAN CLARK	0.00	15.00
9001	119621	12/10/18	850	NEBRASKA-IOWA IND F	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2.68
9001	119622	12/10/18	3906	NIMCO INC	0116720110000	20610	MOCKINGBIRD MB19001	0.00	44.25
9001	119623	12/10/18	6989	NORFOLK HIGH SCHOOL	0136020110013	20610	RALSTON HIGH HS1901	0.00	20.00
9001	119624	12/10/18	6412	OCCUPATIONAL HEALTH	0180020271000	20626	RPS TRANSPORTATION	0.00	82.50
9001	119624	12/10/18	6412	OCCUPATIONAL HEALTH	0180020271000	20626	RPS TRANSPORTATION	0.00	82.50
TOTAL CHECK									165.00
9001	119626	12/10/18	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW1900	0.00	108.43
9001	119626	12/10/18	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW1900	0.00	92.74
9001	119626	12/10/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190016	0.00	96.64
9001	119626	12/10/18	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190035	0.00	98.42
9001	119626	12/10/18	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW190059	0.00	98.42

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9001	119626	12/10/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	98.44
9001	119626	12/10/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190017	0.00	131.44
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110030	20610	RALSTON HIGH HS1901	0.00	199.89
9001	119626	12/10/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	32.14
9001	119626	12/10/18	921	OFFICE DEPOT	0126020110080	20610	RALSTONMIDDLE MS191	0.00	24.60
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110000	20733	RALSTON HIGH HS1901	0.00	53.82
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110060	20610	RALSTON HIGH HS1901	0.00	54.07
9001	119626	12/10/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	54.51
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1901	0.00	54.88
9001	119626	12/10/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	58.74
9001	119626	12/10/18	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	72.75
9001	119626	12/10/18	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO190010	0.00	85.24
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1901	0.00	86.75
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1901	0.00	64.25
9001	119626	12/10/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19002	0.00	62.48
9001	119626	12/10/18	921	OFFICE DEPOT	0136020110030	20610	RALSTON HIGH HS1901	0.00	136.84
9001	119626	12/10/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190015	0.00	318.07
9001	119626	12/10/18	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW190011	0.00	296.96
9001	119626	12/10/18	921	OFFICE DEPOT	0136020115000	20650	RPS STUDENT SERVICE	0.00	263.20
9001	119626	12/10/18	921	OFFICE DEPOT	0180020249000	20610	RPS STUDENT SERVICE	0.00	263.45
9001	119626	12/10/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19002	0.00	264.82
9001	119626	12/10/18	921	OFFICE DEPOT	0180020232000	20610	RPS VMAC CO190012	0.00	344.63
9001	119626	12/10/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190017	0.00	19.35
9001	119626	12/10/18	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW1900	0.00	15.19
9001	119626	12/10/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19002	0.00	15.19
9001	119626	12/10/18	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190016	0.00	7.14
9001	119626	12/10/18	921	OFFICE DEPOT	0126020110030	20610	RALSTONMIDDLE MS191	0.00	7.75
9001	119626	12/10/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19002	0.00	7.99
9001	119626	12/10/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19002	0.00	3.24
9001	119626	12/10/18	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19002	0.00	501.04
TOTAL CHECK								0.00	4,093.51
9001	119627	12/10/18	910	O'KEEFE ELEVATOR CO	0116420262000	20430	RPS MAINTENANCE KW	0.00	202.57
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	2,644.59
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	3,110.43
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	3,297.10
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,622.00
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	4,644.61
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	4,662.28
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	9,502.76
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC	0.00	1,751.29
9001	119628	12/10/18	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	21,947.49
TOTAL CHECK								0.00	55,182.55
9001	119629	12/10/18	940	OMAHA WINNELSON	0116820262000	20430	RPS MAINTENANCE SEY	0.00	23.00
9001	119629	12/10/18	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	136.20
9001	119629	12/10/18	940	OMAHA WINNELSON	0126020262000	20430	RPS MAINTENANCE RMS	0.00	120.90
9001	119629	12/10/18	940	OMAHA WINNELSON	0116820262000	20430	RPS MAINTENANCE SEY	0.00	227.54
9001	119629	12/10/18	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	71.37
TOTAL CHECK								0.00	579.01

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119630	12/10/18	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	331.00
9001	119631	12/10/18	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE VMA	0.00	73.63
9001	119631	12/10/18	1915	O'REILLY AUTOMOTIVE	0180020261000	20610	RPS MAINTENANCE VMA	0.00	59.03
9001	119631	12/10/18	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	47.44
9001	119631	12/10/18	1915	O'REILLY AUTOMOTIVE	0180020271000	20430	RPS TRANSPORTATION	0.00	18.48
TOTAL CHECK									198.58
9001	119632	12/10/18	954	P & A MANAGEMENT CO	0136020110000	20441	RPS LEASE 7547&7547	0.00	1,175.00
9001	119633	12/10/18	2491	PEARSON EDUCATION,	0126020115000	20640	RPS ELL DEPT./WILKE	0.00	302.12
9001	119634	12/10/18	6722	PIONEER VALLEY BOOK	0116420620000	20610	RPS CURRICULUM/WILK	0.00	3,348.00
9001	119634	12/10/18	6722	PIONEER VALLEY BOOK	0116820620000	20610	RPS CURRICULUM/WILK	0.00	4,352.40
9001	119634	12/10/18	6722	PIONEER VALLEY BOOK	0116920620000	20610	RPS CURRICULUM/WILK	0.00	5,356.80
9001	119634	12/10/18	6722	PIONEER VALLEY BOOK	0116620620000	20610	RPS CURRICULUM/WILK	0.00	6,361.20
9001	119634	12/10/18	6722	PIONEER VALLEY BOOK	0116720620000	20610	RPS CURRICULUM/WILK	0.00	7,030.80
9001	119634	12/10/18	6722	PIONEER VALLEY BOOK	0116320620000	20610	RPS CURRICULUM/WILK	0.00	7,030.80
TOTAL CHECK									33,480.00
9001	119635	12/10/18	6145	PITNEY BOWES	0180020253000	20442	RPS ADMIN/VMAC SUPP	0.00	518.46
9001	119636	12/10/18	6995	PIUS X HIGH SCHOOL	0136020110013	20610	RALSTON HIGH HS1901	0.00	24.00
9001	119637	12/10/18	2383	PRAIRIE MECHANICAL	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2,241.21
9001	119638	12/10/18	4123	PREMIER BUSINESS SE	0126020222000	20642	RALSTONMIDDLE MS191	0.00	468.78
9001	119639	12/10/18	3989	PRIME COMMUNICATION	0180020258000	20340	RPS TECHNOLOGY DEPT	0.00	2,085.55
9001	119639	12/10/18	3989	PRIME COMMUNICATION	0180020258000	20340	RPS TECHNOLOGY DEPT	0.00	255.00
TOTAL CHECK									2,340.55
9001	119640	12/10/18	5682	PRINTING INK	0180020232000	20610	RPS ADMIN/VMAC	0.00	298.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0116420262000	20430	RPS KAREN WESTERN	0.00	360.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0116820262000	20430	RPS SEYMOUR	0.00	396.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0136020262000	20430	RPS HIGH SCHOOL	0.00	1,932.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0116920262000	20430	RPS WILDEWOOD	0.00	546.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0116620262000	20430	RPS MEADOWS	0.00	576.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0116320262000	20430	RPS BLUMFIELD	0.00	690.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0126020262000	20430	RPS MIDDLE SCHOOL	0.00	846.00
9001	119641	12/10/18	6782	TERRY MALLOTT	0116720262000	20430	RPS MOCKINGBIRD	0.00	654.00
TOTAL CHECK									6,000.00
9001	119642	12/10/18	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HR EMPLOYMENT	0.00	517.56
9001	119642	12/10/18	6379	THE OMAHA WORLD-HER	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	69.29
TOTAL CHECK									586.85
9001	119643	12/10/18	6992	ALLISON SHYMKEWICZ	0116720110000	20340	MOCKINGBIRD10/15/20	0.00	212.50
9001	119643	12/10/18	6992	ALLISON SHYMKEWICZ	0116420110000	20340	KARENWESTERN10/15/1	0.00	212.50
9001	119643	12/10/18	6992	ALLISON SHYMKEWICZ	0116620110000	20340	MEADOWS 10/23/2018	0.00	212.50
9001	119643	12/10/18	6992	ALLISON SHYMKEWICZ	0116920110000	20340	WILDEWOOD 10/23/201	0.00	212.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	850.00
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS B&L OCT20	0.00	217.49
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS B&L OCT20	0.00	229.28
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS B&L OCT20	0.00	119.99
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS B&L OCT20	0.00	131.78
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS B&L OCT20	0.00	181.08
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS B&L OCT20	0.00	191.78
TOTAL CHECK								0.00	1,071.40
9001	119645	12/10/18	6978	REALLY GREAT READIN	0116420110000	20640	RPS CURRICULUM/WILK	0.00	718.74
9001	119645	12/10/18	6978	REALLY GREAT READIN	0116820110000	20640	RPS CURRICULUM/WILK	0.00	934.36
9001	119645	12/10/18	6978	REALLY GREAT READIN	0116920110000	20640	RPS CURRICULUM/WILK	0.00	1,149.98
9001	119645	12/10/18	6978	REALLY GREAT READIN	0116620110000	20640	RPS CURRICULUM/WILK	0.00	1,365.61
9001	119645	12/10/18	6978	REALLY GREAT READIN	0116320110000	20640	RPS CURRICULUM/WILK	0.00	1,509.35
9001	119645	12/10/18	6978	REALLY GREAT READIN	0116720110000	20640	RPS CURRICULUM/WILK	0.00	1,509.36
TOTAL CHECK								0.00	7,187.40
9001	119646	12/10/18	3545	ROCHESTER MIDLAND C	0180020262000	20430	RPS MAINTENANCE VMA	0.00	625.00
9001	119647	12/10/18	3242	ROCKBROOK FLOORS IN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	5,937.00
9001	119648	12/10/18	5204	SAFELITE AUTO GLASS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	367.98
9001	119650	12/10/18	4913	SCHMITT DIRECTOR CE	0136020110094	20610	RALSTON HIGH HS1901	0.00	439.90
9001	119651	12/10/18	2309	SCHOOL NURSE SUPPLY	0116420213000	20610	KARENWESTERN KW1900	0.00	281.75
9001	119651	12/10/18	2309	SCHOOL NURSE SUPPLY	0116420213000	20610	KARENWESTERN KW1902	0.00	100.14
9001	119651	12/10/18	2309	SCHOOL NURSE SUPPLY	0116920213000	20610	WILDEWOOD WW190008	0.00	22.53
TOTAL CHECK								0.00	404.42
9001	119652	12/10/18	1111	SCHOOL SPECIALTY	0116920110068	20610	WILDEWOOD WW190012	0.00	97.10
9001	119653	12/10/18	5135	SHELL	0180020271000	20626	RPS TRANSPORTATION	0.00	76.80
9001	119654	12/10/18	1365	SIGNIT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	37.50
9001	119655	12/10/18	5400	SNYDER CHARLESON TH	0136020215000	20340	RPS STUDENT SERVICE	0.00	2,247.50
9001	119655	12/10/18	5400	SNYDER CHARLESON TH	0116420215000	20340	RPS STUDENT SERVICE	0.00	2,821.00
9001	119655	12/10/18	5400	SNYDER CHARLESON TH	0116420215000	20340	RPS STUDENT SERVICE	0.00	5,022.00
9001	119655	12/10/18	5400	SNYDER CHARLESON TH	0136020215000	20340	RPS STUDENT SERVICE	0.00	1,379.50
TOTAL CHECK								0.00	11,470.00
9001	119656	12/10/18	2845	SOCCER INTERNATIONA	0116820110000	20610	RPS CURRICULUM/WILK	0.00	40.56
9001	119656	12/10/18	2845	SOCCER INTERNATIONA	0116920110000	20610	RPS CURRICULUM/WILK	0.00	49.92
9001	119656	12/10/18	2845	SOCCER INTERNATIONA	0116420110000	20610	RPS CURRICULUM/WILK	0.00	31.20
9001	119656	12/10/18	2845	SOCCER INTERNATIONA	0116620110000	20610	RPS CURRICULUM/WILK	0.00	59.28
9001	119656	12/10/18	2845	SOCCER INTERNATIONA	0116720110000	20610	RPS CURRICULUM/WILK	0.00	65.52
9001	119656	12/10/18	2845	SOCCER INTERNATIONA	0116320110000	20610	RPS CURRICULUM/WILK	0.00	65.52
TOTAL CHECK								0.00	312.00
9001	119657	12/10/18	5589	SPECTRUM PAINT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	35.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119657	12/10/18	5589	SPECTRUM PAINT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	40.71
9001	119657	12/10/18	5589	SPECTRUM PAINT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	43.94
TOTAL CHECK									120.59
9001	119658	12/10/18	6234	SUPPLY WORKS	0136020261000	20610	SPA3297-04 Consume	0.00	111.06
9001	119658	12/10/18	6234	SUPPLY WORKS	0136020261000	20610	SPA3308-04 Lite N F	0.00	326.75
9001	119658	12/10/18	6234	SUPPLY WORKS	0136020261000	20610	NEW EQUIPMENT PROTE	0.00	375.49
TOTAL CHECK									813.30
9001	119659	12/10/18	4472	TAESE/USU	0116720214100	20330	RPS STUDENT SERVICE	0.00	105.00
9001	119659	12/10/18	4472	TAESE/USU	0116820214100	20330	RPS STUDENT SERVICE	0.00	105.00
9001	119659	12/10/18	4472	TAESE/USU	0180020249000	20330	RPS STUDENT SERVICE	0.00	240.00
TOTAL CHECK									450.00
9001	119660	12/10/18	2051	TRANE	0116420262000	20430	RPS MAINTENANCE KW	0.00	1,895.00
9001	119661	12/10/18	6128	TRESONA MULITMEDIA,	0136020110093	20610	RALSTON HIGH HS1901	0.00	360.00
9001	119662	12/10/18	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,404.99
9001	119663	12/10/18	6990	DANIEL L. UEHLING	0116620110000	20111	MEADOWS OCT22&23,20	0.00	50.00
9001	119663	12/10/18	6990	DANIEL L. UEHLING	0116920110000	20111	WILDEWOOD10/22&23/1	0.00	50.00
TOTAL CHECK									100.00
9001	119664	12/10/18	6614	TONI ZAVALA	0180020271200	20332	REIMBUR10/26-11/21/	0.00	262.90
9001	119665	12/10/18	3485	UNITED ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	36.62
9001	119665	12/10/18	3485	UNITED ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	12.46
TOTAL CHECK									49.08
9001	119666	12/10/18	1150	US GAMES	0116720110068	20610	MOCKINGBIRD MB19002	0.00	31.19
9001	119666	12/10/18	1150	US GAMES	0116720110068	20610	MOCKIINGBIRD MB1900	0.00	496.12
TOTAL CHECK									527.31
9001	119667	12/10/18	1151	US POSTAL SERVICE	0136020110000	20531	RALSTON HIGH HS1901	0.00	400.00
9001	119668	12/10/18	4740	USI EDUCATION	0116320110000	20610	BLUMFIELD BL190040	0.00	181.60
9001	119669	12/10/18	4832	VERIZON WIRELESS	0180020262000	20530	RPS MAINTENANCE 1	0.00	89.43
9001	119669	12/10/18	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	108.14
9001	119669	12/10/18	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	486.63
9001	119669	12/10/18	4832	VERIZON WIRELESS	0180020249000	20530	RPS MARILEE CLOONAN	0.00	56.95
TOTAL CHECK									741.15
9001	119670	12/10/18	3227	VIRCO	0116320120000	20610	RPS STUDENT SERVICE	0.00	2,896.60
9001	119670	12/10/18	3227	VIRCO	0136020110000	20733	RALSTON HIGH HS1901	0.00	503.70
9001	119670	12/10/18	3227	VIRCO	0116320129100	20610	RPS STUDENT SERVICE	0.00	578.37
TOTAL CHECK									3,978.67
9001	119671	12/10/18	6317	VISION SERVICE PLAN 01		9409	RPS DECEMBER 2018 P	0.00	2,519.58
9001	119672	12/10/18	3500	VOCATIONAL DEVELOPM	0136020120000	20569	RPS STUDENT SERVICE	0.00	5,181.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119673	12/10/18	1268	VOSS LIGHTING	0180020261000	20610	RPS MAINTENANCE VMA	0.00	778.20
9001	119673	12/10/18	1268	VOSS LIGHTING	0180020262000	20610	RPS MAINTENANCE VMA	0.00	477.00
9001	119673	12/10/18	1268	VOSS LIGHTING	0180020262000	20610	RPS MAINTENANCE CUS	0.00	34.58
TOTAL CHECK								0.00	1,289.78
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC	0.00	64.78
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	500.65
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	437.33
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	377.67
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	139.12
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	188.94
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	207.22
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	1,506.02
9001	119674	12/10/18	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	551.23
TOTAL CHECK								0.00	3,972.96
9001	119675	12/10/18	5795	WAYNE STATE COLLEGE	0136020110094	20340	RALSTONHIGH/3HS1902	0.00	15.00
9001	119675	12/10/18	5795	WAYNE STATE COLLEGE	0126020110094	20610	RALSTONMIDDLE MS191	0.00	10.00
TOTAL CHECK								0.00	25.00
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 MOCK	0.00	60.62
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 SEYM	0.00	60.62
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 WILD	0.00	60.62
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 BLUM	0.00	60.62
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 KARE	0.00	60.62
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 MEAD	0.00	60.63
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 VMAC	0.00	749.72
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 RHS	0.00	807.58
9001	119676	12/10/18	5925	WELLS FARGO FINANCI	0180020253000	20442	11/20-12/19/18 RMS	0.00	219.58
TOTAL CHECK								0.00	2,140.61
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE VMA	0.00	82.38
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	33.97
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	46.97
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	19.99
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	29.95
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0136020262000	20610	RPS MAINTENANCE RHS	0.00	8.99
9001	119677	12/10/18	6719	WESTLAKE ACE HARDWA	0116920262000	20610	RPS MAINTENANCE WW	0.00	9.98
TOTAL CHECK								0.00	232.23
9001	119678	12/10/18	3127	WESTSIDE COMMUNITY	0180020256000	20550	RPS PUBLIC RELATION	0.00	49.67
9001	119678	12/10/18	3127	WESTSIDE COMMUNITY	0136020110000	20610	RALSTON HIGH HSI901	0.00	46.25
TOTAL CHECK								0.00	95.92
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0180020261000	20340	RPS ADMIN/VMAC	0.00	50.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0126020261000	20340	RPS MIDDLE SCHOOL	0.00	40.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0136020261000	20340	RPS HIGH SCHOOL	0.00	40.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0116320261000	20340	RPS BLUMFIELD	0.00	35.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0116420261000	20340	RPS KAREN WESTERN	0.00	35.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0116620261000	20340	RPS MEADOWS	0.00	35.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0116720261000	20340	RPS MOCKINGBIRD	0.00	35.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0116820261000	20340	RPS SEYMOUR	0.00	35.00
9001	119679	12/10/18	6491	WHAT'S BUGGIN' YA	0116920261000	20340	RPS WILDEWOOD	0.00	35.00
TOTAL CHECK									340.00
9001	119680	12/10/18	742	WILLIAM V MACGILL &	0116720213000	20610	MOCKINGBIRD MB19002	0.00	69.38
9001	119681	12/10/18	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	65.00
9001	119681	12/10/18	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	65.00
9001	119681	12/10/18	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	65.00
TOTAL CHECK									195.00
9001	119682	12/10/18	5026	ZIMCO SUPPLY COMPAN	0180020262000	20610	RPS MAINTENANCE VMA	0.00	1,862.00
9001	119683	12/10/18	6866	ZTRIP NE	0180020271200	20332	RPS STUDENT SERVICE	0.00	3,341.97
9001	119685	12/10/18	5010	BRENNA BARNA	0126020692500	20330	RMS 10/24/18 WORKSE	0.00	13.84
9001	119685	12/10/18	5010	BRENNA BARNA	0126020115000	20333	REIMBURSED10/24/18W	0.00	15.26
9001	119685	12/10/18	5010	BRENNA BARNA	0126020115000	20333	REIMBURS8/1/2018	0.00	18.31
9001	119685	12/10/18	5010	BRENNA BARNA	0126020115000	20333	REIMBURSED10/10/18	0.00	197.29
TOTAL CHECK									244.70
9001	119686	12/10/18	6985	EUNISES CASILLAS	0180020340000	20610	MOCKINGBIRD HVTOTE	0.00	9.88
9001	119686	12/10/18	6985	EUNISES CASILLAS	0180020340000	20330	REIMBUR10/26-11/21/	0.00	46.49
TOTAL CHECK									56.37
9001	119687	12/10/18	449	SHEREE L CAWTHON	0116820110000	20333	REIMBU/OED10/24-26/	0.00	68.67
9001	119688	12/10/18	6738	KORTNEY RENE DAWS	0116620110000	20610	MEADOWS STEAMNIGHTS	0.00	115.29
9001	119689	12/10/18	1840	DEB HOLTMEYER	0180020258000	20333	REIMBURS5/1-9/14/20	0.00	269.81
9001	119690	12/10/18	6690	MICHELLE L FLORES	0116820110000	20333	REIMBURS8/15-10/31/	0.00	74.45
9001	119691	12/10/18	3576	JENNIFER LUDES	0180020258000	20333	REIMBURS7/9-11/23/1	0.00	230.42
9001	119692	12/10/18	6164	JOSHUA C WILKEN	0136020115000	20333	REIMBUR10/24-12/04/	0.00	157.04
9001	119692	12/10/18	6164	JOSHUA C WILKEN	0136020241000	20333	REIMBUR10/24-12/04/	0.00	12.26
TOTAL CHECK									169.30
9001	119693	12/10/18	3421	KATHY CORLISS	0116420110000	20610	RPS/VMAC YFSTAFFLUN	0.00	1.98
9001	119693	12/10/18	3421	KATHY CORLISS	0116820110000	20610	RPS/VMAC YFSTAFFLUN	0.00	2.57
9001	119693	12/10/18	3421	KATHY CORLISS	0116920110000	20610	RPS/VMAC YFSTAFFLUN	0.00	3.16
9001	119693	12/10/18	3421	KATHY CORLISS	0116620110000	20610	RPS/VMAC YFSTAFFLUN	0.00	3.76
9001	119693	12/10/18	3421	KATHY CORLISS	0116720110000	20610	RPS/VMAC YFSTAFFLUN	0.00	4.15
9001	119693	12/10/18	3421	KATHY CORLISS	0116320110000	20610	RPS/VMAC YFSTAFFLUN	0.00	4.15
TOTAL CHECK									19.77
9001	119694	12/10/18	6110	KELLY A SUND	0116320640400	20333	REIMBUR10/5-10/30/1	0.00	32.58
9001	119694	12/10/18	6110	KELLY A SUND	0116320640400	20333	REIMBURS11/2-11/28/	0.00	38.58
TOTAL CHECK									71.16
9001	119695	12/10/18	6524	KATIE E LUTZ	0116420115000	20333	REIMBURS10/1-10/30/	0.00	37.24

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RALSTON PUBLIC SCHOOLS
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 ACCOUNTING PERIOD: 4/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119695	12/10/18	6524	KATIE E LUTZ	0116720115000	20333	REIMBURS10/1-10/30/	0.00	37.24
TOTAL CHECK								0.00	74.48
9001	119696	12/10/18	5447	MALACHI BEHRENS	0116820110000	20211	SEYMOUR/EYE EXAM	0.00	50.00
9001	119697	12/10/18	6289	ANDREW N. MATHER	0116420241000	20333	REIMBURS7/12-10/15/	0.00	77.39
9001	119697	12/10/18	6289	ANDREW N. MATHER	0116420631000	20330	REIMBURS10/24-26/20	0.00	149.33
TOTAL CHECK								0.00	226.72
9001	119698	12/10/18	5374	MELISSA DEHART	0116420110000	20333	REIMBU/OED10/15-17/	0.00	88.29
9001	119699	12/10/18	5610	MELISSA STOLLEY	0180020249000	20333	REIMBUR10/30-11/26/	0.00	127.31
9001	119699	12/10/18	5610	MELISSA STOLLEY	0180020350000	20330	REIMBURS11/12&13/20	0.00	419.65
TOTAL CHECK								0.00	546.96
9001	119701	12/10/18	2196	MIKE SMITH	0136020241000	20333	REIMBURS8/17-11/5/1	0.00	1,129.79
9001	119705	12/10/18	2039	RYAN PIVONKA	0136020241000	20333	REIMBURS8/27-10/06/	0.00	84.49
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0136020213000	20333	REIMBUR10/24-11/16/	0.00	37.92
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0116720213000	20333	REIMBUR10/24-11/16/	0.00	12.83
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0116320213000	20333	REIMBUR10/24-11/16/	0.00	13.54
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0126020213000	20333	REIMBUR10/24-11/16/	0.00	16.60
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0116920213000	20333	REIMBUR10/24-11/16/	0.00	10.72
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0116620213000	20333	REIMBUR10/24-11/16/	0.00	11.30
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0116420213000	20333	REIMBUR10/24-11/16/	0.00	7.07
9001	119706	12/10/18	6968	ELIZABETH R SCHOOLE	0116820213000	20333	REIMBUR10/24-11/16/	0.00	7.77
TOTAL CHECK								0.00	117.75
9001	119707	12/10/18	4073	SHELLEY SHEETS	0116620620000	20333	REIMBUR10/17-11/16/	0.00	34.88
9001	119708	12/10/18	3747	STEVEN SCHNEIDER	0180020262000	20810	RPS 1ST&3RD MECHANL	0.00	74.00
9001	119711	12/10/18	3079	TRACY WALLERSTEDT	0126020110068	20610	REIMBURSE11/5&6/18C	0.00	109.00
9001	119712	12/10/18	6509	JESSE N TVRDY	0136020110000	20330	RHS GRADINGAPPSUBSC	0.00	6.99
9001	119713	12/10/18	5526	TYLER BARNA	0126020115000	20333	REIMBURSED07/25/18	0.00	28.45
9001	119715	12/10/18	2634	NASB	0180020231000	20320	RPS BOE E. KUMRU	0.00	32.00
9001	119716	12/10/18	830	NEBRASKA AIR FILTER	0116420262000	20430	RPS MAINTENANCE KW	0.00	662.88
TOTAL CASH ACCOUNT								0.00	409,360.46
TOTAL FUND								0.00	409,360.46

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0636020310000	20340	RPS FOOD SERVICES R	0.00	1,054.24
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0626020310000	20340	RPS FOOD SERVICES R	0.00	461.63
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0616620310000	20340	RPS FOOD SERVICES M	0.00	314.30
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0616720310000	20340	RPS FOOD SERVICES M	0.00	356.87
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0616320310000	20340	RPS FOOD SERVICES B	0.00	376.51
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0616920310000	20340	RPS FOOD SERVICES W	0.00	297.93
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0616820310000	20340	RPS FOOD SERVICES S	0.00	216.08
9001	119581	12/10/18	6120	HEARTLAND SCHOOL	SO 0616420310000	20340	RPS FOOD SERVICES K	0.00	196.44
TOTAL CHECK								0.00	3,274.00
9001	119603	12/10/18	6583	M & M STAFFING, INC	0636020310000	20340	RPS FS/HS HUGHES&MI	0.00	1,022.07
9001	119603	12/10/18	6583	M & M STAFFING, INC	0626020310000	20340	RPS/FS M. MCDERMOTT	0.00	677.06
9001	119603	12/10/18	6583	M & M STAFFING, INC	0616920310000	20340	RPS HR/FS M. MCDERM	0.00	677.06
9001	119603	12/10/18	6583	M & M STAFFING, INC	0626020310000	20340	RPS FS/MS M.MCDERMO	0.00	159.56
9001	119603	12/10/18	6583	M & M STAFFING, INC	0636020310000	20340	RPS FS/HR S. HUGHES	0.00	310.50
9001	119603	12/10/18	6583	M & M STAFFING, INC	0626020310000	20340	RPS FS/HR M.MCDERMO	0.00	60.38
9001	119603	12/10/18	6583	M & M STAFFING, INC	0636020310000	20340	RPS HR/FS HUGH/MILL	0.00	927.19
9001	119603	12/10/18	6583	M & M STAFFING, INC	0636020310000	20340	RPS/FS HUGHES/MILLE	0.00	612.38
TOTAL CHECK								0.00	4,446.20
9001	119669	12/10/18	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES 2	0.00	107.11
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES K	0.00	8,740.66
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES S	0.00	9,614.73
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES W	0.00	13,256.67
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES M	0.00	13,985.06
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES M	0.00	15,878.87
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES B	0.00	16,752.94
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES R	0.00	20,540.56
9001	119714	12/10/18	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES R	0.00	46,908.23
TOTAL CHECK								0.00	145,677.72
TOTAL CASH ACCOUNT								0.00	153,505.03
TOTAL FUND								0.00	153,505.03

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FUND - 08 - SPECIAL BUILDING									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119526	12/10/18	6996	A & D TECHNICAL SUP	0880020262000	20450	RPS/BCDM RHS BLEACH	0.00	293.77
9001	119527	12/10/18	6959	BCDM ARCHITECTS	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	6,952.50
9001	119527	12/10/18	6959	BCDM ARCHITECTS	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	3,262.50
TOTAL CHECK								0.00	10,215.00
9001	119561	12/10/18	4130	EYMAN PLUMBING INC	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	7,141.70
TOTAL CASH ACCOUNT								0.00	17,650.47
TOTAL FUND								0.00	17,650.47

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119529	12/10/18	170	APPLE COMPUTER	1080020215100	20734	REPLACEMENT COMPUTE	0.00	1,149.00
9001	119592	12/10/18	1371	KIDS ON THE MOVE IN	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	128.00
9001	119601	12/10/18	6994	ALLISON K. PINTER	1080020215100	20320	RPS SUBURBAN/ 8 HOU	0.00	140.00
9001	119644	12/10/18	3366	RALSTON PUBLIC SCHO	1080020215100	20610	RPS/KW/HI OCTOBER20	0.00	243.35
9001	119649	12/10/18	6967	KACY SCHMID	1080020215100	20333	REIMBUR10/22-11/19/	0.00	53.19
9001	119684	12/10/18	4420	AMANDA ELGERT	1080020215100	20333	REIMBUR10/22-11/20/	0.00	1,235.52
9001	119700	12/10/18	3295	DIANE MEYER	1080020215100	20333	REIMBUR10/22-11/20/	0.00	219.04
9001	119702	12/10/18	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBUR10/22-11/16/	0.00	968.36
9001	119703	12/10/18	6965	KELSY NEIL	1080020215100	20333	REIMBUR10/22-11/19/	0.00	744.36
9001	119704	12/10/18	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBUR10/22-11/20/	0.00	126.44
9001	119709	12/10/18	6516	KILEY M THALKEN	1080020215100	20333	REIMBUR10/22-11/16/	0.00	188.90
9001	119710	12/10/18	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBUR10/22-11/20/	0.00	526.47
TOTAL CASH ACCOUNT								0.00	5,722.63
TOTAL FUND								0.00	5,722.63
TOTAL REPORT								0.00	586,238.59



Ralston
PUBLIC SCHOOLS

Dr. Mark Adler
Superintendent

Mr. Jason Buckingham
Executive Director of Fiscal Affairs

Dr. Michael Rupprecht
Executive Director of Human Resources

December 10th, 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:

Amy Fay

(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



Ralston
PUBLIC SCHOOLS

Dr. Mark Adler

Superintendent

Mr. Jason Buckingham

Executive Director of Fiscal Affairs

Dr. Michael Rupprecht

Executive Director of Human Resources

December 10th, 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:

Kayla Torson

(SSN withheld)

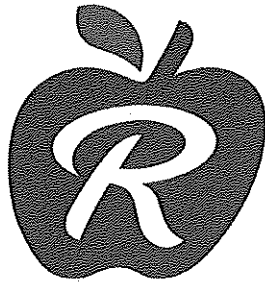
Sincerely,

Dr. Mark Adler, Superintendent
Ralston Public Schools

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Executive Director of Human Resources

December 10th, 2018

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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:

Alec Williams

(SSN withheld)

Sincerely,

Dr. Mark Adler, Superintendent
Ralston Public Schools

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



Board of Education Legislative Goals 2018/2019

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, 21st Century Learning, 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 **as well as advocate for local control and decision making.**
- 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.

District Accreditation

Dr. Mike Rupprecht
Ralston Public Schools





December 10th, 2018

PART 2 – ELEOT RESULTS

What is the ELEOT?

- Classroom observation instrument
- Seven environments
 - Equitable learning
 - High expectations
 - Supportive
 - Active
 - Progress monitoring
 - Well managed
 - Digital learning

Effective Learning Environments Observation Tool® (eleot® 2.0)


Purpose: The purpose of this tool is to help you identify and document observable evidence of classroom environments that are conducive to student learning. Circle the number that corresponds with your observation of each learning environment item descriptor. As needed and appropriate, make inquiries with learners.

Date: _____ Grade Level(s): _____
 School: _____
 City / State / Province: _____
 Country: _____
 Time In: _____ Time Out: _____

Check ALL that apply: Lesson Beginning Lesson Middle Lesson End

Instructor Name: _____
 Subject Observed: _____
 Observer Name: _____

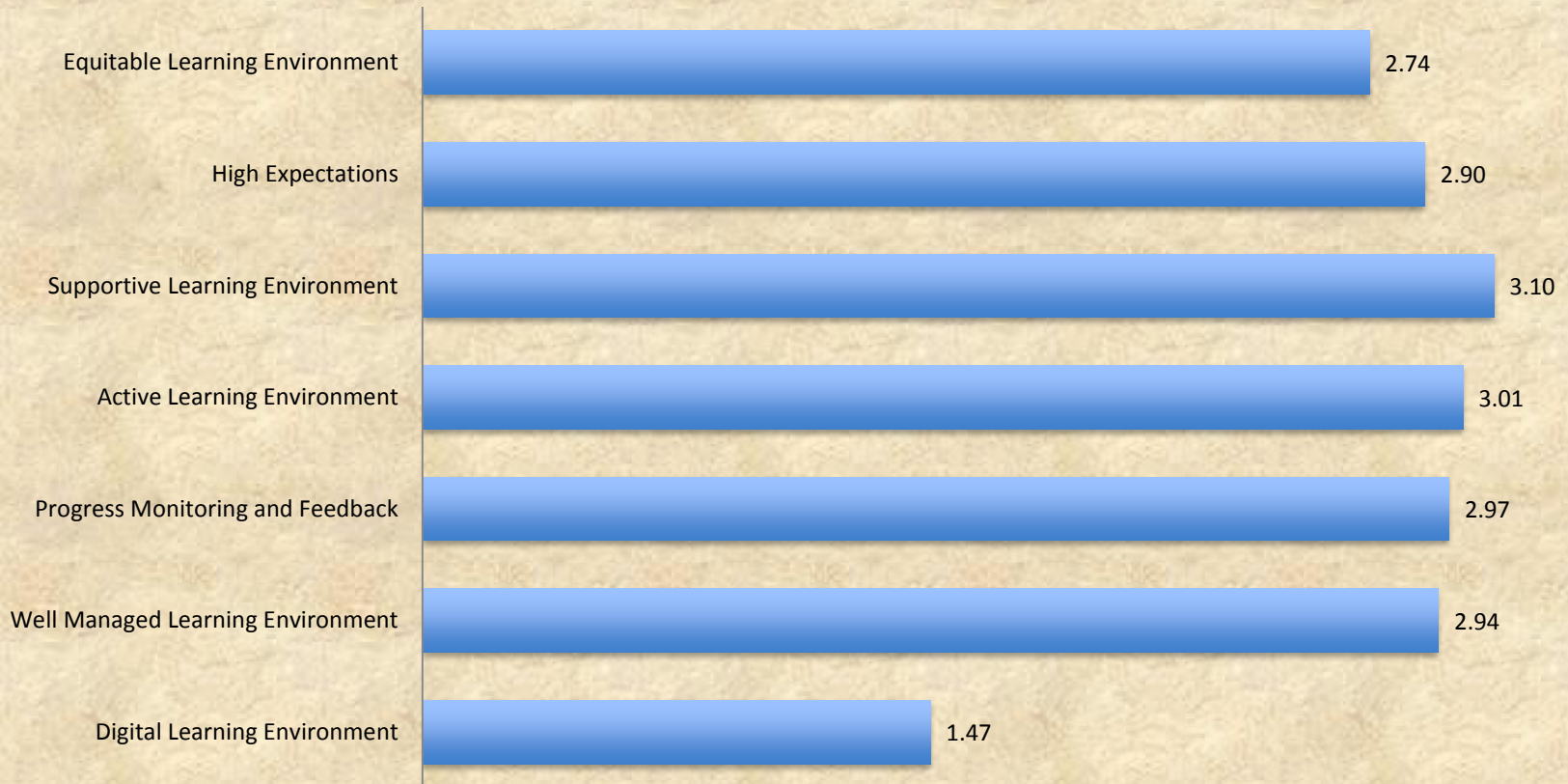
	VERY EVIDENT	EVIDENT	SOMEWHAT EVIDENT	NOT OBSERVED
A. Equitable Learning Environment:				
1. Learners engage in differentiated learning opportunities and/or activities that meet their needs	4	3	2	1
2. Learners have equal access to classroom discussions, activities, resources, technology, and support	4	3	2	1
3. Learners are treated in a fair, clear and consistent manner	4	3	2	1
4. Learners demonstrate and/or have opportunities to develop empathy/respect/appreciation for differences in abilities, aptitudes, backgrounds, cultures, and/or other human characteristics, conditions and dispositions	4	3	2	1
B. High Expectations Environment:				
1. Learners strive to meet or are able to articulate the high expectations established by themselves and/or the teacher	4	3	2	1
2. Learners engage in activities and learning that are challenging but attainable	4	3	2	1
3. Learners demonstrate and/or are able to describe high quality work	4	3	2	1
4. Learners engage in rigorous coursework, discussions, and/or tasks that require the use of higher order thinking (e.g., analyzing, applying, evaluating, synthesizing)	4	3	2	1
5. Learners take responsibility for and are self-directed in their learning	4	3	2	1



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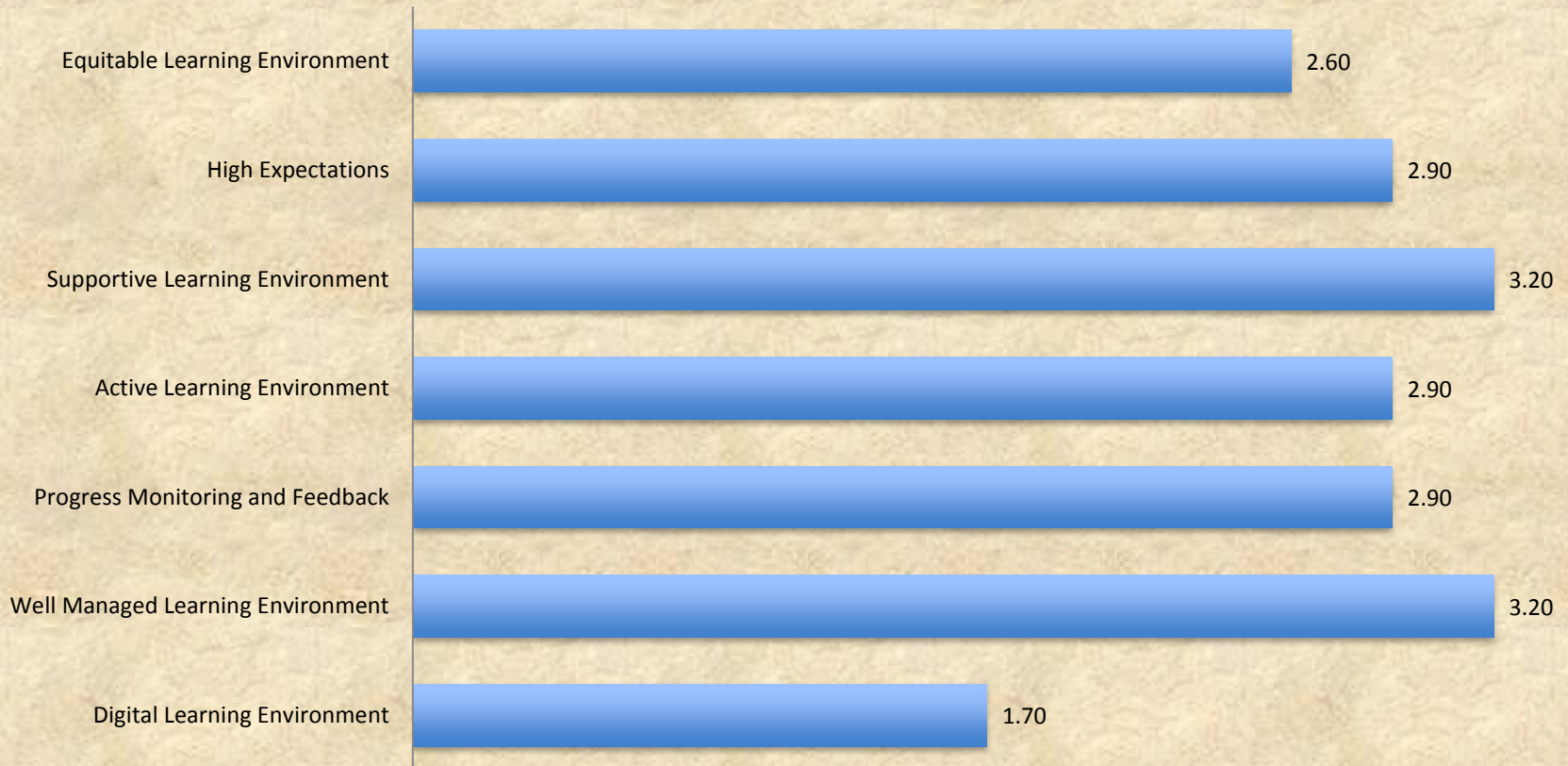
Results from 2014

n=43



Results from 2016

n=25

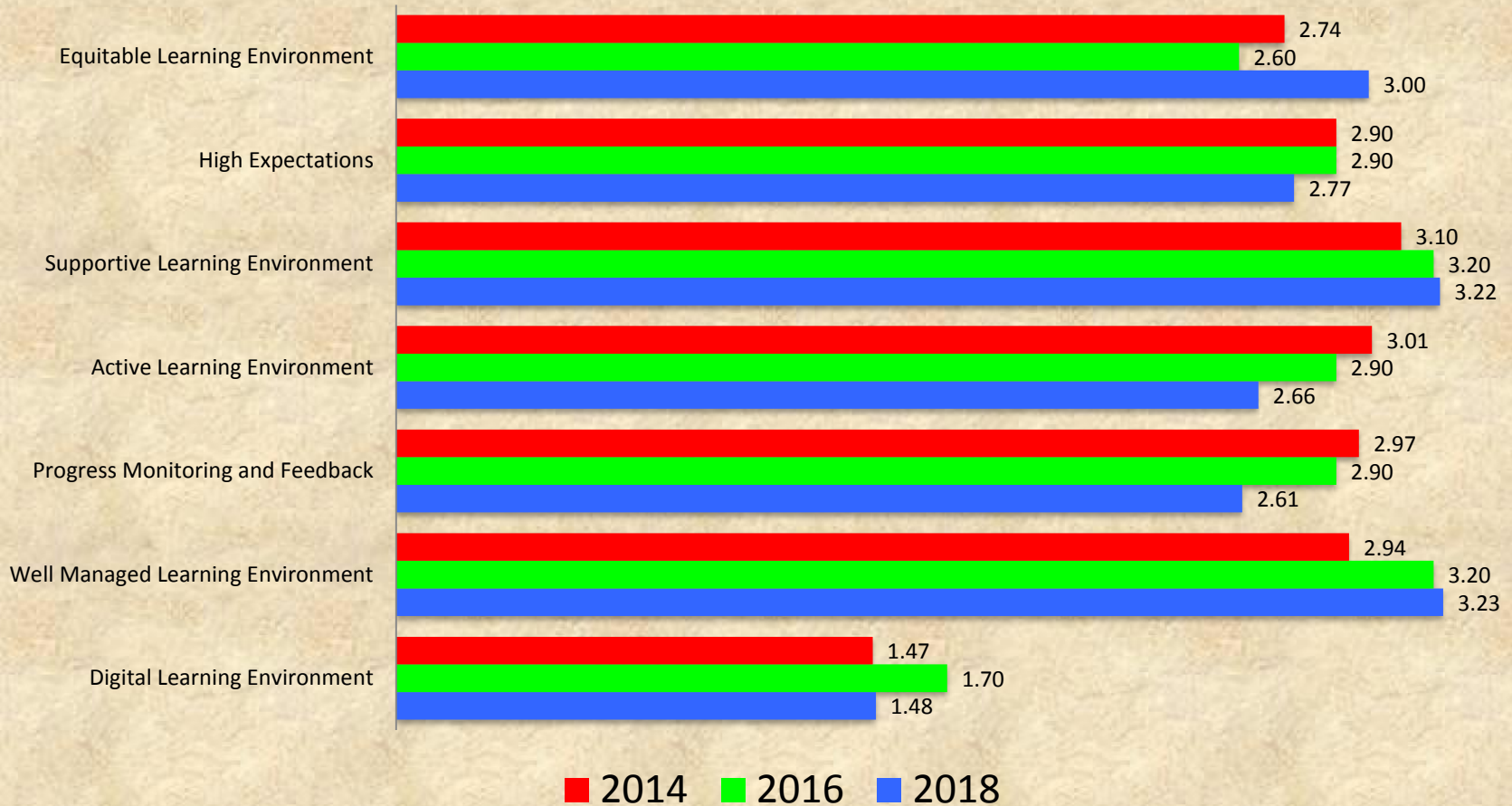


Results from 2018

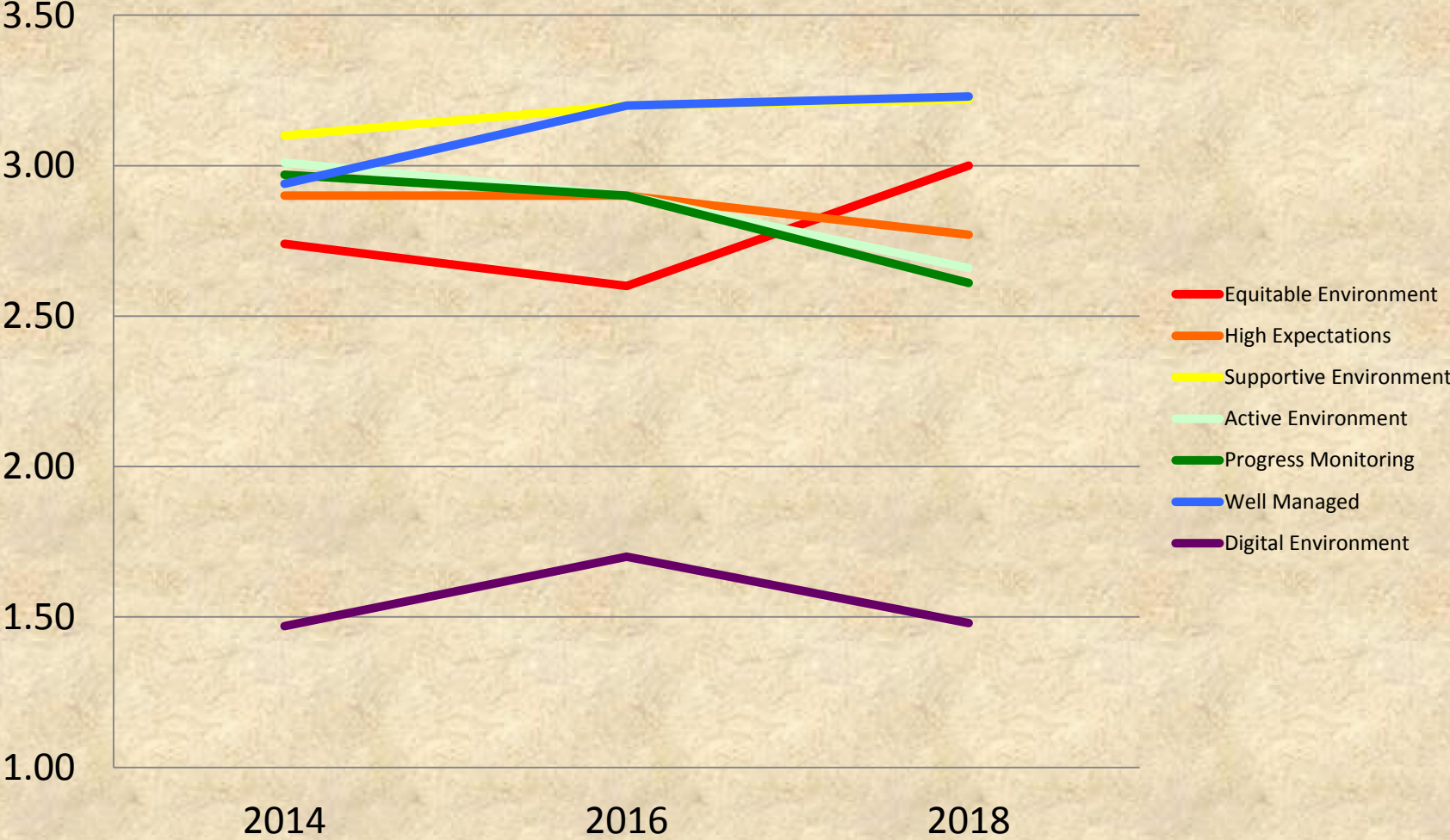
n=193



Longitudinal Results



Relative Results



Equitable Learning (3.00)

Learners engage in differentiated learning opportunities and/or activities that meet their needs 2.68

Learners have equal access to classroom discussions, activities, resources, technology, and support 3.47

Learners are treated in a fair, clear, and consistent manner 3.60

Learners demonstrate and/or have opportunities to develop empathy/respect/appreciation for differences in abilities, aptitudes, backgrounds, cultures, and/or other human characteristics, conditions, and dispositions 2.27

High Expectations (2.77)

Learners strive to meet or are able to articulate the high expectations established by themselves and/or the teacher	2.80
--	------

Learners engage in activities and learning that are challenging, but attainable	2.98
---	------

Learners demonstrate and/or are able to describe high quality work	2.63
--	------

Learners engage in rigorous coursework, discussions, and/or tasks that require the use of higher order thinking (e.g., analyzing, applying, evaluating, synthesizing)	2.61
---	------

Learners take responsibility for and are self-directed in their learning	2.84
--	------

Supportive Learning (3.22)

Learners demonstrate a sense of community that is positive, cohesive, engaged, and purposeful	3.19
Learners take risks in learning (without fear of negative feedback)	2.97
Learners are supported by the teacher, their peers, and/or other resources to understand content and accomplish tasks	3.30
Learners demonstrate a congenial and supportive relationship with their teacher	3.40

Active Learning (2.66)

Learners' discussions/dialogues/exchanges with each other and the teacher predominate 2.77

Learners make connections from content to real life experiences 2.25

Learners are actively engaged in the learning activities 3.15

Learners collaborate with their peers to accomplish/complete projects, activities, tasks, and/or assignments 2.48

Progress Monitoring (2.61)

Learners monitor their own learning progress or have mechanisms whereby their learning progress is monitored 2.44

Learners receive/respond to feedback (from teachers/peers/other resources) to improve understanding and/or revise work 2.92

Learners demonstrate and/or verbalize understanding of the lesson/content 2.98

Learners understand and/or able to explain how their work is assessed 2.11

Well-Managed Learning (3.23)

Learners speak and interact respectfully with teacher(s) and each other	3.40
Learners demonstrate knowledge of and/or follow classroom rules and behavioral expectations and work well with others	3.37
Learners transition smoothly and efficiently from one activity to another	3.01
Learners use class time purposefully with minimal wasted time or disruptions	3.15

Digital Learning (1.48)

Learners use digital tools/technology to gather, evaluate, and/or use information for learning 1.76

Learners use digital tools/technology to conduct research, solve problems, and/or create original works for learning 1.39

Learners use digital tools/technology to communicate and/or work collaboratively for learning 1.30

Learning Environment Analysis

- Ralston's holistic ELEOT scores have remained largely constant in spite of changes to many learning environments
- Moderate growth in the equitable (+.26) and well-managed (+.29) learning environments
- Moderate decrease in the active (-.35) and progress monitoring (-.36) learning environments
- Digital learning remains significantly lower than the other six learning environments

Indicator Analysis

- Wide variation in sub-scores in some learning environments
 - Equitable learning: 1.33 points
 - Progress monitoring: 0.90 points
 - Active learning: 0.87 points
- Consistently high sub-scores in the supportive and well-managed learning environments
- Digital tools are used primarily to gather and use data rather than to solve problems, conduct research, or collaborate/communicate



2018-2019 Multicultural Education Report

Follow-up to Reflections & Future Steps/Considerations from our 2017-2018 Report

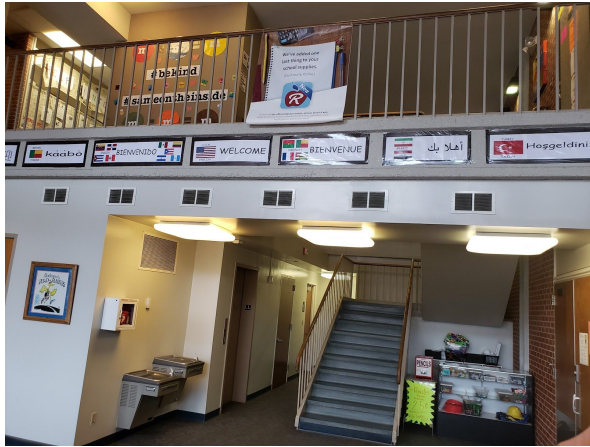
Parent / Caregiver & Community Involvement	Instruction	Curriculum	Race / Human Relations	Environment
--	-------------	------------	------------------------	-------------

Environment	
Strengths	Areas of Growth Focus
<ul style="list-style-type: none"> -Provide visuals (art work, student photos, posters, etc) -Increase in books that represent individuals from various cultures -Celebrations of a variety of cultures -Programming -Seating considerations -Referenced content through activities, art, and music -Student Advocate position added -Had Dr. Franklin Thompson and his assistant, Gerald Kuhn, visiting classrooms to talk about Omana's keeping the dream alive competition. -Bringing in PD on Culturally Responsive Teaching 	<ol style="list-style-type: none"> 1. Increase the incorporation of visuals that represent the student population 2. Increase the opportunities to celebrate different cultures 3. Increase staff and volunteers that are from a variety of cultural backgrounds

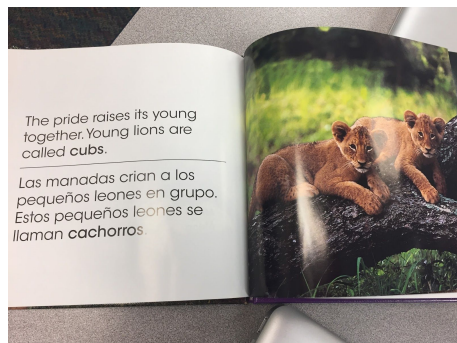
Evidence to support continued improvement on growth focus areas:

1. Increase incorporation of visuals that represent the student population:

Families at **Mockingbird** are now greeted by signs that read “Welcome” in each of the language represented by students who attend. The signs also include the name of the language, the country represented, and a picture of the country’s flag.



Seymour Library has a Spanish book selection for students.

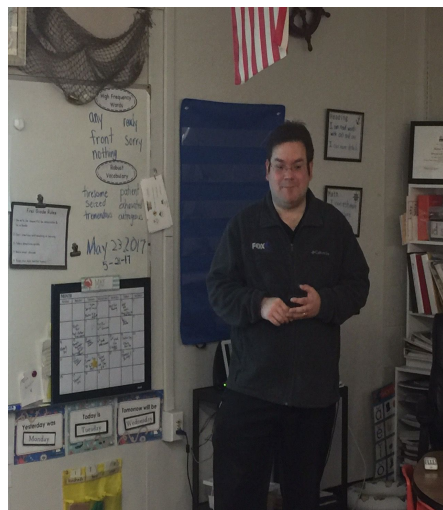


2. Increase opportunities to celebrate different cultures:

All **elementary buildings** have access to Leader In Me or Superheroes' Mindset character videos which feature kids and adults from all different cultural backgrounds who make a difference in the world with their positive leadership.

Meadows, Mockingbird and **Seymour** have implemented a Student Ambassador program through the Leader In Me initiative. Part of the students responsibilities are to give tours of the building to incoming families. A diverse group of ambassadors have been selected at each building so tours can be given in English and Spanish to ease family transitions and create a welcoming environment from day one.

Meadows, and Karen Western host a career fair each year and is mindful about inviting presenters who represent various cultural backgrounds as well as male/female and a wide variety of careers.



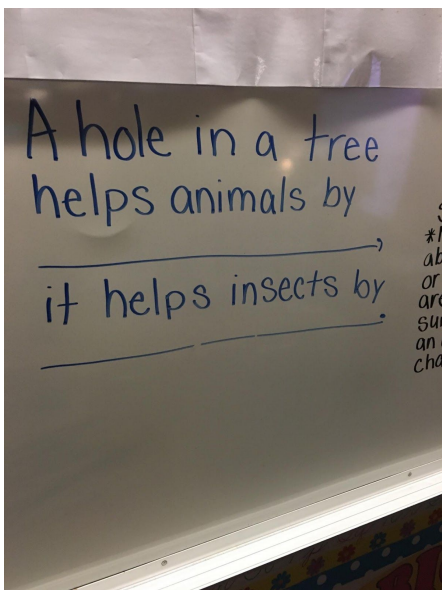


Showcase Military Careers at **Seymour** on Veterans Day

The sixth graders at **Meadows** annually host a Wax Museum where they research a person, past or present, who they feel is significant. Students in K-5 attend the Wax Museum getting a broad perspective of people from many different backgrounds.



Blumfield staff host Circle of Friends groups with a wide range of students from various backgrounds. Each year, the Circle of Friends leaders put on a Thanksgiving dinner for all students and their families involved in the group.



Blumfield teachers utilize cloze sentences as a tool to help ensure that all students can participate in discussions and written responses.

Another celebration at **Mockingbird** this year includes the “Culture Corner” display at the building entrance. The team wants families to know more about the cultures that are represented at the school, so general information, fun facts, common phrases, pictures showing the geographic location, and the flags from two different countries are displayed for two different countries every 3 weeks.



Ralston Middle School offers *Cultural Journeys* as an 8th grade elective course to celebrate and study various cultures from around the world. Mrs. Weaver also sponsors *Latino Leaders* at RMS and meets on a regular basis as a way to help promote diversity within our school.

Ralston High School students have had the opportunity so far this year to participate in the Latino Leadership Conference at UNL, along with the Black, Leadership, Native Leadership and Asian Leadership opportunities. As students participate in these events, social media posts are made to recognize participation and leadership development.





3. Increase staff and volunteers that are from a variety of cultural backgrounds:

- Our **Elementary buildings** have Marisol Ledesma serving as a Community / Family Liaison. Marisol formerly served as a paraprofessional at Mockingbird Elementary. She lives in Omaha, and her oldest son attends **Ralston High School**. Her primary responsibilities in this new role are to support students and families in a variety of ways, including: Providing communication in English and Spanish, connecting families with school and community resources, assisting with the enrollment process and other school procedures, and supporting students in the school setting, among others.
- Our **Secondary buildings** have Maria Weaver serving as a Community / Family Liaison.
- **Ralston High School** is fortunate to have Diana Rogel serving as a Student Advocate from Latino Center of the Midlands.



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
District List**

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2	Clements, Robert	(402) 471-2613	1523	Elmwood
3	Blood, Carol	(402) 471-2627	1021	Bellevue
4	Hilkemann, Robert	(402) 471-2621	2028	Omaha
5	McDonnell, Mike	(402) 471-2710	2107	Omaha
6	Thibodeau, Theresa	(402) 471-2714	1522	Omaha
7	Vargas, Tony	(402) 471-2721	1000	Omaha
8	Harr, Burke J.	(402) 471-2722	2011	Omaha
9	Howard, Sara	(402) 471-2723	1012	Omaha
10	Krist, Bob	(402) 471-2718	1114	Omaha
11	Chambers, Ernie	(402) 471-2612	1302	Omaha
12	Riepe, Merv	(402) 471-2623	1402	Ralston
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
18	Lindstrom, Brett	(402) 471-2618	1401	Omaha
19	Scheer, Jim	(402) 471-2929	2103	Norfolk
20	McCollister, John S.	(402) 471-2622	1101	Omaha
21	Hilgers, Mike	(402) 471-2673	1404	Lincoln
22	Schumacher, Paul	(402) 471-2715	1124	Columbus
23	Bostelman, Bruce	(402) 471-2719	1118	Brainard
24	Kolterman, Mark	(402) 471-2756	2004	Seward
25	Geist, Suzanne	(402) 471-2731	1115	Lincoln
26	Hansen, Matt	(402) 471-2610	1017	Lincoln
27	Wishart, Anna	(402) 471-2632	1308	Lincoln
28	Pansing Brooks, Patty	(402) 471-2633	1206	Lincoln
29	Bolz, Kate	(402) 471-2734	1015	Lincoln
30	Baker, Roy	(402) 471-2620	1208	Lincoln
31	Kolowski, Rick	(402) 471-2327	1018	Omaha
32	Ebke, Laura	(402) 471-2711	1103	Crete
33	Halloran, Steve	(402) 471-2712	1306	Hastings
34	Friesen, Curt	(402) 471-2630	1110	Henderson
35	Quick, Dan	(402) 471-2617	1406	Grand Island
36	Williams, Matt	(402) 471-2642	2015	Gothenburg
37	Lowe, John S., Sr.	(402) 471-2726	1528	Kearney
38	Kuehn, John L.	(402) 471-2732	2000	Heartwell
39	Linehan, Lou Ann	(402) 471-2885	1117	Elkhorn
40	Larson, Tyson	(402) 471-2801	1019	O'Neill
41	Briese, Tom	(402) 471-2631	1120	Albion
42	Groene, Mike	(402) 471-2729	1107	North Platte
43	Brewer, Tom	(402) 471-2628	1202	Gordon
44	Hughes, Dan	(402) 471-2805	1210	Venango
45	Crawford, Sue	(402) 471-2615	1016	Bellevue
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

1918

100 2018

Nebraska Association of
SCHOOL BOARDS

NASB BOARD QUICKS

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



DECEMBER 2018

www.NASBonline.org

#liveNASB

New Board Member Workshops

THIS
WEEK!

December 4 | Norfolk December 5 | La Vista

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

2019

106th Legislature, 1st Session begins Wednesday, January 9

KEY DATES:

DAY 1 (JANUARY 9TH): LEADERSHIP/COMMITTEE CHAIRS DETERMINED

DAY 10 (JANUARY 23): LAST DAY TO INTRODUCE BILLS

JANUARY 27: NASB'S LEGISLATION COMMITTEE MEETING

DAY 90 (JUNE 6): FINAL DAY OF THE 2019 SESSION

Legislative Issues Conference | January 27-28 | Lincoln

School Board Member Week | January 27 to February 2

NSBA Advocacy Institute | January 27-29 | Washington, D.C.

Spring Legal Workshops | February 5 - 6 - 7 | Gering - North Platte - La Vista

Budget & Finance Workshop | February 13 | La Vista

Budget & Finance Workshop | February 20 | North Platte

President's Retreat | February 17-18 | Kearney

President's Retreat | February 24-25 | Lincoln

NAEP State Convention | March 26-27 | Grand Island

NSBA Annual Conference | March 30 to April 1 | Philadelphia

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.



A Division of
PDK
INTERNATIONAL

University of Nebraska at Omaha PDK Chapter #0116

Roskens Hall 312
6001 Dodge Street
Omaha, NE 68182-0529

December 5, 2018

Superintendent Mark Adler
Ralston Public Schools

Dear Superintendent Adler,

The UNO Chapter of PHI DELTA KAPPA and the Omaha STEM Ecosystem would like to invite you and your board of education to our **Wednesday, January 23, 2019**, meeting at the Henry Doorly Zoo and Aquarium, Grand Reef Room. Each year, area boards of education are invited to attend the January PDK meeting. We are pleased to partner with the Omaha STEM Ecosystem for this year's event and hope the program we have selected for this meeting is of high interest.

This year our program is titled **Careers For The Future**. Dr. Pamela Boyer, Associate Vice Chancellor for Clinical Simulation, iEXCEL/UNMC will speak on the topic of STEM and virtual reality. This topic is aligned well with the local, collaborative work around initiatives focused on improving student outcomes and strengthening the connections between our education systems and communities. We encourage you and your entire board to attend, and we look forward to connecting with you that evening.

Careers For The Future
January 23, 2019
5:30 – 8:00 pm
Henry Doorly Zoo & Aquarium
\$35

Please make your district group reservations by Tuesday, January 8, 2019. We ask that a representative of your school district make reservations for those planning to attend by sending tamarawilliams@unomaha.edu the list of district attendees including their salutation, first and last name, position as it should appear on their name tag, email contact (to share event and parking details), and dietary requests. The plated dinner will be served by Abraham Catering. We appreciate the large number who have attended in previous years.

Please address any questions to Tami Williams, tamarawilliams@unomaha.edu. We appreciate early reservations to help us in our planning. We look forward to our January 23rd meeting and gathering together as friends and colleagues.

Sincerely,
Greg Betts, Ed.D.
Chapter President

Federal	State	Local	Private	Explored / Exploring / Didn't Receive
ESSA - Title I-A	Flex Funding	Elementary Learning Community Grant	Buffett Early Childhood Grant - Full Implementation & Customized Assistance	21st Century Grant (explored)
ESSA - Title II-A	PeaK Grant	Ralston Public Schools Foundation - Music Field Experience	Nebraska Experience School Bus Grant	True School (exploring)
ESSA - Title III LEP	Early Childhood State Continuation Grant	United Way - Book Trust	Omaha Community Foundation - Richard Shaw Grant - Outdoor Ed	Smart Girls Society (exploring)
ESSA - Title IV	Grant to State Nutrition Services for upgrade to kitchen equipment	Reid Adler Memorial Foundation Grant	MEAD AgFest - reimbursement	PS Development Grant B-5 through state (exploring - waiting on state)
Title I Accountability (last year)	Recycled Rubber grant NDEQ	Wiebe Ralston Foundation Grant	Grant from Arbor Day Foundation for trees	Mutual of Omaha Foundation - R-Pantry (didn't get)
IDEA	reVision Grant		Autism Action Partnership	Hy-Vee Garden Grant (didn't get)
Carl Perkins Grant	Planning Region Team (PRT)			Kiewit Metro Modular Math Grant (submitted - consolidated through MCC)
Summer Feeding Grants	HAL			
Fresh Fruit and Vegetables Program Grant	Metro Region Transition Team			
McKinney-Vento Grant	BIRIRST Metro Team Grant			
	Poverty & LEP Allowance			

Board of Education Events

Dec. 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 – 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