

Board of Education Regular  
Meeting/Business  
Monday, January 14, 2019 6:00 PM

Virginia Moon Administrative Center  
8545 Park Drive  
Ralston, NE 68127-3621

## **Agenda**

1. Call To Order  
**Speaker(s):** Board President
2. Pledge of Allegiance  
**Speaker(s):** Board President
3. Oath of Office  
**Speaker(s):** Dr. Mark Adler
4. Board of Education Reorganization (Action)  
**Speaker(s):** Dr. Mark Adler
5. Roll Call - Excuse Board Members not in attendance  
**Speaker(s):** Board President
6. Public Comment Sign In Procedure
  - 6.1. Public Comment
7. Consent Agenda (Action)  
**Speaker(s):** Board President
8. Board Development and Communication
  - 8.1. Board Members' Update
9. Superintendent's Report  
**Speaker(s):** Superintendent
  - 9.1. RMS "Code Crush" Presentation  
**Speaker(s):** Dr. Adler and Linda Richards
  - 9.2. District Audit Report  
**Speaker(s):** Mr. Jason Buckingham
  - 9.3. Ralston High School ACT Preparation Program  
**Speaker(s):** Ms. Jesse Tvrdy
  - 9.4. Home Visit Report  
**Speaker(s):** Dr. Wilken and Mrs. Stolley
  - 9.5. Government Relations Update  
**Speaker(s):** Dr. Mark Adler
  - 9.6. NASB Updates and Information  
**Speaker(s):** Dr. Jay Irwin
  - 9.7. Enrollment Update  
**Speaker(s):** Dr. Mark Adler
10. Standards Based School Improvement
  - 10.1. District Service Providers (Action)  
**Speaker(s):** Mr. Jason Buckingham
  - 10.2. Superintendent Contract (Action)  
**Speaker(s):** Dr. Mark Adler
11. Policy Review
12. Executive Session Disclosure

12.1. Executive Session (Action)

**Speaker(s):** Dr. Mark Adler

13. Pre-Adjournment Information and Activities

13.1. Announcements

13.2. Board of Education Supplemental Meeting Information

13.3. Future Board Calendar

14. Adjourn (Action)

**2004  
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: August 15, 2017  
Revised on: \_\_\_\_\_  
Reviewed on: July 10, 2017

Board of Education Reorganization Worksheet

PRESIDENT

I nominate ..... to serve as President of the Ralston Board of Education and ask that nominations cease.

I second the motion.

VICE PRESIDENT

I nominate..... to serve as Vice-President of the Ralston Board of Education and ask that nominations cease.

I second the motion.

SECRETARY

I nominate..... to serve as Secretary of the Ralston Board of Education and ask that nominations cease.

I second the motion.

TREASURER

I nominate..... to serve as Treasurer of the Ralston Board of Education and ask that nominations cease.

I second the motion.

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

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

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

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

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

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

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

**PLEASE PRINT**

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

Address \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

**RALSTON PUBLIC SCHOOLS**  
**FINANCIAL REPORT TO THE BOARD OF EDUCATION**  
**POOLED CASH - BANK RECONCILIATION**  
**December 31, 2018**

	11/30/2018 Thru 12/31/2018	11/30/2017 Thru 12/31/2017
Book Balance - Beginning of month	\$917,365.24	\$1,122,892.61
Total Receipts	\$3,259,936.68	\$1,870,541.92
Monthly Disbursements	<u>(3,285,852.09)</u>	<u>(3,258,410.11)</u>
Reconciled Book Balance - End of Month	<b>\$891,449.83</b>	<b>(\$264,975.58)</b>
Building fund loan	\$1,000,000.00	\$500,000.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	<b>\$1,891,449.83</b>	<b>\$235,024.42</b>
Bank Balance -Beginning of month	\$946,861.41	\$1,518,043.17
Deposits	\$4,735,771.77	\$2,448,481.35
Interest	<u>707.86</u>	<u>503.67</u>
Total Receipts	4,736,479.63	2,448,985.02
Total Warrants	<u>(3,698,746.03)</u>	<u>(3,250,308.94)</u>
Bank Balance - End of month	1,984,595.01	716,719.25
Plus Outstanding Deposits	200.00	403.00
Less Outstanding Checks/Wires	<u>(93,345.18)</u>	<u>(482,097.83)</u>
Reconciled Bank Balance - End of month	<b>\$1,891,449.83</b>	<b>\$235,024.42</b>

December 2018

Percent of Year Completed

33.3%

## RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2018-19	Y-T-D RECEIVED 2018-19	Y-T-D RECEIVED 2017-18	Year To Date %Received	
					2018-19	2017-18
Local District Taxes	\$17,242,180	\$50,889.53	\$1,087,606.39	\$932,322	6.3%	5.6%
Pro-Rata Motor Vehicle Tax	\$25,000	\$0.00	\$0.00	\$3,116	0.0%	12.5%
Motor Vehicle Tax	\$2,600,000	\$186,836.03	\$1,194,978.74	\$1,153,890	46.0%	50.2%
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	\$707.86	\$3,621.91	\$2,736	36.2%	27.4%
Local License/Police Court	\$40,675	\$13,953.84	\$50,849.70	\$18,432	125.0%	41.9%
Other Local Revenue	\$10,000	\$0.00	\$0.00	\$1,918	221.1%	16.0%
County Fines & Licenses	\$90,000	\$0.00	\$0.00	\$30,950	0.0%	32.6%
State Aid	\$11,425,321	\$1,142,532.00	\$3,427,596.00	\$3,216,912	30.0%	30.0%
Spec Ed Programs	\$2,200,000	\$265,935.00	\$265,935.00	\$318,988	12.1%	13.9%
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%
<b>TOTAL</b>	<b>\$34,869,236</b>	<b>\$1,660,854.26</b>	<b>\$6,033,968.24</b>	<b>\$5,679,262.98</b>	<b>17.4%</b>	<b>16.8%</b>

## DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2018-19	Y-T-D DISBURSED 2018-19	Y-T-D DISBURSED 2017-18	Year To Date % Disbursed	
					2018-19	2017-18
Instructional Services	\$17,152,498	\$1,419,585.52	\$5,816,285.52	\$5,290,065	33.9%	32.0%
<b>Support Services</b>						
Special Education	\$5,593,252	\$413,920.34	\$1,674,818.57	\$1,670,670	29.9%	32.4%
Pupil Services	\$1,244,128	\$84,770.21	\$311,298.73	\$351,573	25.0%	32.5%
Staff Services	\$2,230,089	\$148,349.96	\$566,575.53	\$639,404	25.4%	29.6%
General Administration	\$861,203	\$54,787.20	\$235,758.52	\$254,822	27.4%	27.8%
School Administration	\$2,130,108	\$215,742.11	\$774,926.64	\$789,627	36.4%	37.2%
Business	\$729,241	\$38,546.10	\$143,041.54	\$181,791	19.6%	20.6%
Operation of Plant	\$2,908,987	\$212,267.66	\$964,133.87	\$952,056	33.1%	32.5%
Maintenance of Plant	\$837,106	\$71,304.36	\$292,831.17	\$265,022	35.0%	30.5%
Pupil Transportation	\$1,182,624	\$92,024.69	\$325,748.03	\$361,798	27.5%	32.1%
<b>TOTAL</b>	<b>\$34,869,236</b>	<b>\$2,751,298.15</b>	<b>\$11,105,418.12</b>	<b>\$10,756,828.66</b>	<b>31.9%</b>	<b>31.8%</b>
<b>REVENUE OVER EXPENSE</b>	<b>\$0</b>	<b>(\$1,090,444)</b>	<b>(\$5,071,450)</b>	<b>(\$5,077,566)</b>	<b>-14.5%</b>	<b>-15.0%</b>

**Ralston Schools Building Fund**  
Dec-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
BUILDING FUND	\$1,971,752.09	\$505.68	(1,268,000.47)	\$704,257.30
NSDLAF	\$20,064.65	\$62.64	-	\$20,127.29
<b>TOTAL</b>	<b>\$1,991,816.74</b>	<b>\$568.32</b>	<b>(1,268,000.47)</b>	<b>\$724,384.59</b>
BANK BALANCE	\$724,384.59			
PLUS O/S DEPOSITS	\$0.00			
LESS O/S CHECKS	\$0.00			
<b>TOTAL CASH</b>	<b>\$724,384.59</b>			

**RALSTON SCHOOLS BOND FUND**  
Dec-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
BOND FUND	\$6,290,357.82	29,305.15	-	\$6,319,662.97
INVESTED -US Treas Bills	-	-	-	\$0.00
<b>TOTAL</b>	<b>\$6,290,357.82</b>	<b>\$29,305.15</b>	<b>-</b>	<b>\$6,319,662.97</b>

**LUNCH PROGRAM INCOME STATEMENT**  
Dec-18

	Dec-18	2018-19 YTD
<b>Revenues:</b>		
Lunch program	\$50,429.77	\$211,858.90
Federal funding	156,657.52	\$263,355.36
Catering income	0.00	\$16,452.20
Interest	47.77	\$138.45
Grants	0.00	\$5,835.00
<b>Total Revenues</b>	<b>\$207,135.06</b>	<b>\$497,639.91</b>
<b>Expenses:</b>		
Salaries	\$60,222.41	\$253,731.87
Supplies	153,397.92	\$623,869.63
Repairs/Equip	0.00	\$0.00
Miscellaneous	107.11	\$686.64
<b>Total Expenses</b>	<b>\$213,727.44</b>	<b>\$878,288.14</b>
<b>Net Income (Loss)</b>	<b>(\$6,592.38)</b>	<b>(\$380,648.23)</b>

**Ralston Schools Quality Capital Purpose Undertaking Fund**  
Dec-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
QCPU FUND	\$ 34,347.23	\$ 249,985.39	\$ (240,983.47)	\$ 43,349.15
<b>TOTAL</b>	<u>\$34,347.23</u>	<u>\$249,985.39</u>	<u>(\$240,983.47)</u>	<u>\$43,349.15</u>

**Ralston Schools Depreciation Fund**  
Dec-18

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
Depreciation Fund	\$ 61,286.02	\$ 20.83		\$ 61,306.85
<b>TOTAL</b>	<u>\$61,286.02</u>	<u>\$20.83</u>	<u>\$0.00</u>	<u>\$61,306.85</u>

**RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS**

31-Dec-18

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
ACTIVITY FUND/BLUMFIELD	6,383.86	0.00	1,823.81	\$4,560.05
ACTIVITY FUND/KAREN WESTERN	1,251.40	438.15	363.32	\$1,326.23
ACTIVITY FUND/MEADOWS	3,982.28	767.36	479.19	\$4,270.45
ACTIVITY FUND/MOCKINGBIRD	2,998.80	356.98	332.09	\$3,023.69
ACTIVITY FUND/SEYMOUR	7,407.85	433.21	409.82	\$7,431.24
ACTIVITY FUND/WILDEWOOD	2,884.07	0.00	162.00	\$2,722.07
ACTIVITY FUND/OFFICE	7,713.26	3,478.73	492.01	\$10,699.98
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	28,322.17	5,792.54	6,555.87	\$27,558.84
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)	6,580.00	0.00	\$50.00
<b>TOTAL</b>	<b>\$69,008.45</b>	<b>\$17,846.97</b>	<b>\$10,618.11</b>	<b>\$76,237.31</b>
BANK BALANCE	\$80,634.83			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$4,397.52)			
<b>TOTAL</b>	<b>\$76,237.31</b>			

**RALSTON HIGH SCHOOL ACTIVITY FUND**

31-Dec-18

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Nov	Dec	Dec	Dec
HIGH SCHOOL	204,173.69	41,755.42	(27,850.97)	218,078.14
<b>TOTAL</b>	<b>\$204,173.69</b>	<b>41,755.42</b>	<b>(27,850.97)</b>	<b>\$218,078.14</b>
1ST STATE BANK BALANCE	\$ 228,992.22			
PLUS OUTSTANDING DEPOSITS	\$ -			
LESS OUTSTANDING CHECKS	\$ (10,914.08)			
<b>TOTAL</b>	<b>\$ 218,078.14</b>			

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

01/08/19

As of December 31, 2018

Dec 31, '18

## ASSETS

### Current Assets

#### Checking/Savings

1000 - Athletic Admin	1,497.13
1001 - Athletics	69,581.90
1050 - Baseball	-556.64
1140 - Wrestling	2,572.93
1500 - Cheer	-11,411.96
1520 - Homecoming	787.77
1530 - F.C. Athletes	90.62
1535 - Bratfest	0.00
1540 - Dance Team	-10,032.79
1560 - Activity Tickets	1,653.14
1571 - Boys Basketball	2,170.63
1572 - Cross Country	430.50
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	3,844.14
1582 - Boys Soccer	3,067.05
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	-1,543.42
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	2,655.57
2027 - Guidance	8,833.44
2028 - Ralston Readers	941.63
2029 - Educators Rising	283.13
2030 - Humanities	0.00
2035-Latino Leaders	81.63

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

01/08/19

As of December 31, 2018

	<u>Dec 31, '18</u>
2040 - Instr Music	0.00
2042- Color Guard	277.63
2060 - Swim School	4,896.40
2065 - Social Studies Trip	0.00
2075 - Vocal Music	11,886.72
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	1,718.66
220-Class of 2020	36.24
221-Class of 2021	65.00
222-Class of 2022	331.69
2500 - HOSA	2,536.76
2509 - Ram Apparel	0.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	17,208.31
2515 - FCCLA	566.00
2520 - Industrial Tech	3,186.12
2521 - Skills USA	211.60
2525-Automotive	6,076.07
2530 - Food Pantry	2,107.41
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	4,226.88

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

01/08/19

As of December 31, 2018

	Dec 31, '18
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	63,465.84
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	3,104.98
540 - Quiz Bowl	32.31
550 - French Club	50.53
560 - Key Club	51.83
565 - History Day	-1,050.13
570 - NHS	568.44
580 - Prom	956.75
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
<b>Total Checking/Savings</b>	<b>218,078.14</b>
<b>Accounts Receivable</b>	
Accounts Receivable	0.00
<b>Total Accounts Receivable</b>	<b>0.00</b>
<b>Other Current Assets</b>	
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>0.00</b>

Ralston High School Activity Fu...  
Balance Sheet Standard

01/08/19

As of December 31, 2018

	<u>Dec 31, '18</u>
Total Current Assets	218,078.14
Fixed Assets	0.00
Other Assets	0.00
<b>TOTAL ASSETS</b>	<u><b>218,078.14</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
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	-2,109.48
Total Equity	<u>218,078.14</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>218,078.14</b></u>

EFINANCE - POWERSCHOOL  
 DATE: 01/11/2019  
 TIME: 10:43:50

RALSTON PUBLIC SCHOOLS  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.ck\_date='20190114 00:00:00.000'  
 ACCOUNTING PERIOD: 5/19

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119737	01/14/19	43	ACTION BATTERIES UN	0136020262000	20430	RPS MAINTENANCE RHS	0.00	14.25
9001	119737	01/14/19	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	41.95
9001	119737	01/14/19	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	93.67
TOTAL CHECK								0.00	149.87
9001	119738	01/14/19	2994	AIRCAD	0136020262000	20430	RPS MAINTENANCE RHS	0.00	189.00
9001	119739	01/14/19	6410	AMERICAN RED CROSS-	0136020110085	20610	RALSTON HIGH HS1902	0.00	205.00
9001	119740	01/14/19	4348	AQUA-CHEM INC	0180020262000	20430	RPS MAINTENANCE RHS	0.00	580.85
9001	119741	01/14/19	216	AUTO SPECIALISTS IN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	3,015.68
9001	119742	01/14/19	7003	AUTOMOTIVE NEWS	0136020222000	20640	RALSTON HIGH HS1901	0.00	79.00
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	213.01
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	214.64
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	249.56
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	316.90
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	323.13
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	370.40
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	392.07
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	177.60
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS CO/VMAC	0.00	3,077.90
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	1,082.47
9001	119743	01/14/19	6650	BISHOP BUSINESS	0180020253000	20442	RPS DECEMBER 2018	0.00	2,409.40
TOTAL CHECK								0.00	8,827.08
9001	119744	01/14/19	2930	BLICK ART MATERIALS	0136020110090	20610	RALSTON HIGH HS1901	0.00	86.25
9001	119744	01/14/19	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINBIRD MB190029	0.00	15.11
9001	119744	01/14/19	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINBIRD MB19002	0.00	21.54
TOTAL CHECK								0.00	122.90
9001	119745	01/14/19	6112	BRUCE BENDER	0136020110093	20610	RALSTON HIGH HS1902	0.00	90.00
9001	119746	01/14/19	377	BUREAU OF EDUCATION	0116720692500	20330	RPS ELL DEPT MOCKIN	0.00	478.00
9001	119746	01/14/19	377	BUREAU OF EDUCATION	0126020692500	20330	RPS ELL DEPT. RMS	0.00	239.00
9001	119746	01/14/19	377	BUREAU OF EDUCATION	0126020692500	20330	RPS ELL DEPT. RMS	0.00	239.00
TOTAL CHECK								0.00	956.00
9001	119747	01/14/19	3165	CDW GOVERNMENT	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	873.08
9001	119748	01/14/19	4062	CENGAGE LEARNING	0136020110000	20640	RPS CURRICULUM/WELT	0.00	3,375.00
9001	119748	01/14/19	4062	CENGAGE LEARNING	0136020222000	20640	RALSTON HIGH HS1902	0.00	50.00
TOTAL CHECK								0.00	3,425.00
9001	119749	01/14/19	457	CENTER TROPHY COMPA	0180020231000	20610	RALSTON BOE GIFTS	0.00	123.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	113.93
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#KL260 Sani Sacks	0.00	51.14
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	17.86
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	29.77

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9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#MR24330MC 24x33 Li	0.00	111.98
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#PK1415 white Terry	0.00	31.62
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#12001227 EVIRO CAR	0.00	119.98
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#12021427 THERMO CL	0.00	78.86
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#H511 Foam Away Def	0.00	59.99
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0180020261000	20610	#4427840 Spring Gro	0.00	46.50
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0180020261000	20610	#4440720 white Mult	0.00	89.85
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	#ST0717 Concept #91	0.00	38.50
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	#4427840 Spring Gro	0.00	145.43
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	#2206264 Brown Roll	0.00	121.98
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	#MR43483MC 43x48 Li	0.00	114.94
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	NABC NA 11 DISIN	0.00	70.89
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	PRO GUARD NITRILE P	0.00	12.41
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116420261000	20610	#4427840 Spring Gro	0.00	142.61
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116420261000	20610	#2206264 Brown Roll	0.00	119.61
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116420261000	20610	#MR43483MC 43x48 Li	0.00	150.28
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116420261000	20610	#MR43483MC 43x48 Li	0.00	147.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116420261000	20610	#ST0717 Concept #91	0.00	38.50
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020110000	20610	RALSTONMIDDLE MS191	0.00	1,092.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	238.47
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	200.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	188.46
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	30.51
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#VM22 Windsor Versm	0.00	49.23
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0136020261000	20610	#PT21 Pro Team Vac	0.00	85.33
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS WHITE	0.00	32.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0180020261000	20610	FOAM GLASS CLEANER	0.00	48.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0180020261000	20610	#4161100 Disinfecta	0.00	46.00
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	#H1131 Tile & Grout	0.00	59.15
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	5 GAL GLOSS COAT FI	0.00	385.50
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	#XL118 20" Black Pa	0.00	38.75
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0126020261000	20610	PARTS/REPAIRS PROTE	0.00	107.70
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	161.21
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116620261000	20610	NABC DISINFECTANT(	0.00	35.14
9001	119750	01/14/19	583	COMMERCIAL CLEANING	0116620261000	20610	#H1131 Tile & Grout	0.00	61.12
TOTAL CHECK									4,712.20
9001	119751	01/14/19	636	CONTROL MASTERS INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	335.00
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0126020261000	20530	RPS MIDDLESCHOOLJAN	0.00	374.76
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116420261000	20530	RPS KAREN WESTERN	0.00	487.81
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116420261000	20530	RPS KAREN WESTERN	0.00	488.48
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116820261000	20530	RPS SEYMOUR	0.00	536.59
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116820261000	20530	RPS SEYMOUR	0.00	537.33
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0180020261000	20530	RPS ADMIN/VMACJAN20	0.00	250.81
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116920261000	20530	RPS WILDEWOODJAN201	0.00	262.33
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116620261000	20530	RPS MEADOWS JAN2019	0.00	276.75
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116320261000	20530	RPS BLUMFIELD JAN20	0.00	314.22
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116720261000	20530	RPS MOCKINGBIRDJAN1	0.00	314.23
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116420261000	20530	RPS KARENWESTERNJAN	0.00	172.97
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116820261000	20530	RPS SEYMOUR JAN2019	0.00	190.26
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0180020261000	20530	RPS ADMIN/VMAC	0.00	707.32

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9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0180020261000	20530	RPS ADMIN/VMAC	0.00	708.30
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0136020261000	20530	RPS HIGHSCHOOLJAN20	0.00	726.47
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0136020261000	20530	RPS HIGH SCHOOL	0.00	2,051.63
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0136020261000	20530	RPS HIGH SCHOOL	0.00	2,048.81
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116320261000	20530	RPS BLUMFIELD	0.00	886.19
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116720261000	20530	RPS MOCKINGBIRD	0.00	886.19
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116720261000	20530	RPS MOCKINGBIRD	0.00	887.41
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116320261000	20530	RPS BLUMFIELD	0.00	887.41
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0126020261000	20530	RPS MIDDLE SCHOOL	0.00	1,056.92
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0126020261000	20530	RPS MIDDLE SCHOOL	0.00	1,058.38
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116920261000	20530	RPS WILDEWOOD	0.00	739.85
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116920261000	20530	RPS WILDEWOOD	0.00	740.87
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116620261000	20530	RPS MEADOWS	0.00	780.50
9001	119753	01/14/19	4037	COX BUSINESS SERVIC	0116620261000	20530	RPS MEADOWS	0.00	781.57
TOTAL CHECK									19,154.36
9001	119754	01/14/19	1476	D & D LASER INC	0126020222000	20610	RALSTONMIDDLE MS191	0.00	49.95
9001	119754	01/14/19	1476	D & D LASER INC	0126020110000	20610	RALSTONMIDDLE MS191	0.00	49.95
TOTAL CHECK									99.90
9001	119755	01/14/19	5784	DANA F COLE & COMPA	0180020251000	20835	RALSTON PUBLIC SCHO	0.00	14,345.00
9001	119756	01/14/19	6972	DAYBREAK 2	0116320120000	20569	RPS STUDENT SERVICE	0.00	3,034.13
9001	119756	01/14/19	6972	DAYBREAK 2	0116320120000	20569	RPS STUDENT SERVICE	0.00	2,427.30
TOTAL CHECK									5,461.43
9001	119757	01/14/19	3128	DIGITAL DOT SYSTEMS	0116620110000	20734	RPS TECHNOLOGY MEAD	0.00	35.00
9001	119758	01/14/19	5323	DXP ENTERPRISES INC	0180020262000	20610	RPS MAINTENANCE VMA	0.00	39.45
9001	119758	01/14/19	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	139.19
9001	119758	01/14/19	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	109.48
TOTAL CHECK									288.12
9001	119759	01/14/19	6600	JUSTIN DIGGINS	0180020271200	20332	REIMBUR11/26-12/20/	0.00	140.61
9001	119760	01/14/19	113	THE DURHAM MUSEUM	0180020271000	20340	RPS/FT MOCKINGBIRD	0.00	196.00
9001	119762	01/14/19	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBUR11/26-12/11/	0.00	180.89
9001	119762	01/14/19	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBUR12/12-12/21/	0.00	104.64
TOTAL CHECK									285.53
9001	119763	01/14/19	127	EASTERN NEBRASKA HU	0126020120000	20569	RPS STUDENT SERVICE	0.00	3,380.00
9001	119763	01/14/19	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,380.00
TOTAL CHECK									6,760.00
9001	119764	01/14/19	3112	EGAN SUPPLY COMPANY	0136020261000	20610	RPS MAINTENANCE RHS	0.00	45.92
9001	119765	01/14/19	174	ELECTRONIC CONTRACT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	250.00
9001	119765	01/14/19	174	ELECTRONIC CONTRACT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	195.00
TOTAL CHECK									445.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116320120000	20320	RPS STUDENT SERVICE	0.00	210.53

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9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116720120000		20320	RPS STUDENT SERVICE	0.00	199.54
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0180020221200		20330	RPS CURRICULUM/WELT	0.00	220.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116620120000		20320	RPS STUDENT SERVICE	0.00	175.74
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020110000		20330	RPS CURRICULUM/WELT	0.00	165.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116920120000		20320	RPS STUDENT SERVICE	0.00	166.59
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020120000		20320	RPS STUDENT SERVICE	0.00	258.12
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020353500		20610	RPS STUDENT SERVICES	0.00	250.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116420129200		20320	RPS STUDENT SERVICE	0.00	305.11
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020120000		20320	RPS STUDENT SERVICE	0.00	305.11
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116420129200		20320	RPS STUDENT SERVICE	0.00	305.11
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020120000		20320	RPS STUDENT SERVICE	0.00	305.11
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0180020350001		20330	RPS STUDENT SERVICE	0.00	540.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020120000		20320	RPS STUDENT SERVICE	0.00	589.48
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020120000		20320	RPS STUDENT SERVICE	0.00	610.22
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116820120000		20320	RPS STUDENT SERVICE	0.00	610.22
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020120000		20320	RPS STUDENT SERVICE	0.00	610.22
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116820120000		20320	RPS STUDENT SERVICE	0.00	610.22
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116820120000		20569	RPS STUDENT SERVICE	0.00	3,003.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020120000		20569	RPS STUDENT SERVICE	0.00	4,029.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020120000		20569	RPS STUDENT SERVICE	0.00	4,232.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116420120000		20569	RPS STUDENT SERVICE	0.00	4,389.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116820120000		20569	RPS STUDENT SERVICE	0.00	4,389.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116420120000		20569	RPS STUDENT SERVICE	0.00	5,313.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0126020120000		20569	RPS STUDENT SERVICE	0.00	7,103.75
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116320120000		20569	RPS STUDENT SERVICE	0.00	8,379.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116320120000		20569	RPS STUDENT SERVICE	0.00	8,936.75
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116320120000		20569	RPS STUDENT SERVICE	0.00	10,143.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116420120000		20569	RPS STUDENT SERVICE	0.00	13,870.50
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020120000		20569	RPS STUDENT SERVICE	0.00	15,865.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020120000		20569	RPS STUDENT SERVICE	0.00	18,385.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0136020120000		20569	RPS STUDENT SERVICE	0.00	29,867.00
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116420120000		20320	RPS STUDENT SERVICE	0.00	109.84
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0180020350000		20330	RPS STUDENT SERVICE	0.00	62.50
9001	119767	01/14/19	5993	ESU #3/METRO REGION	0116820120000		20320	RPS STUDENT SERVICE	0.00	120.82
TOTAL CHECK									0.00	144,634.48
9001	119768	01/14/19	5491	ESU COORDINATING CO	0180020231000		20320	RPS JASON BUCKINGHA	0.00	150.00
9001	119769	01/14/19	4130	EYMAN PLUMBING INC	0136020262000		20430	RPS MAINTENANCE RHS	0.00	327.75
9001	119769	01/14/19	4130	EYMAN PLUMBING INC	0116920262000		20430	RPS MAINTENANCE WW	0.00	296.52
TOTAL CHECK									0.00	624.27
9001	119770	01/14/19	5818	FATHER FLANAGAN'S B	0180020266000		20340	RPS RETAIN/CONTACTF	0.00	62.00
9001	119771	01/14/19	5532	FIREGUARD, INC	0180020271200		20430	RPS TRANSPORTATION	0.00	120.85
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000		20340	RPS TRANSPORTATION	0.00	90.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000		20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000		20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000		20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000		20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000		20340	RPS TRANSPORTATION	0.00	150.00

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RALSTON PUBLIC SCHOOLS  
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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	115.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	300.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	304.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	291.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	346.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	396.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	433.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	953.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,037.25
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	734.10
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	750.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	514.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	170.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	171.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	171.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	186.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	165.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	165.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	165.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	221.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	215.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	227.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	202.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	204.00
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	207.50
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	39,779.97
9001	119774	01/14/19	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	29,296.42
TOTAL CHECK									80,078.74
9001	119775	01/14/19	248	FLAGHOUSE INC	0116920110068	20610	WILDEWOOD Ww190013	0.00	23.82
9001	119775	01/14/19	248	FLAGHOUSE INC	0116920110068	20610	WILDEWOOD Ww190013	0.00	43.68
TOTAL CHECK									67.50
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS1901	0.00	125.48
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19002	0.00	219.45
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19002	0.00	221.36
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL190039	0.00	490.60
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS1901	0.00	494.74
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW1900	0.00	497.76
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS1901	0.00	355.49
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19002	0.00	267.95
9001	119776	01/14/19	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB19002	0.00	275.97

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FUND - 01 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,948.80
9001	119777	01/14/19	344	GOODWIN TUCKER GROU	0126020262000	20430	RPS MAINTENANCE RMS	0.00	212.60
9001	119778	01/14/19	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	52.83
9001	119778	01/14/19	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	7.04
TOTAL CHECK								0.00	59.87
9001	119779	01/14/19	1474	HEARTLAND FOUNDATIO	0136020215000	20340	RPS STUDENT SERVICE	0.00	77.50
9001	119779	01/14/19	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	2,730.00
9001	119779	01/14/19	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	2,730.00
9001	119779	01/14/19	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	19,110.00
TOTAL CHECK								0.00	24,647.50
9001	119780	01/14/19	3412	HEINEMANN	0116620620000	20610	RPS CURRICULUM/WILK	0.00	1,870.00
9001	119781	01/14/19	5512	HOBY-HUGH O'BRIAN Y	0136020110079	20610	RALSTON HIGH HS1902	0.00	395.00
9001	119781	01/14/19	5512	HOBY-HUGH O'BRIAN Y	0136020110079	20610	RALSTON HIGH HS1901	0.00	225.00
TOTAL CHECK								0.00	620.00
9001	119782	01/14/19	2781	HOPE MEDICAL OUTREA	0116620115000	20320	RPS ELL DEPT. MEAD	0.00	43.75
9001	119782	01/14/19	2781	HOPE MEDICAL OUTREA	0136020115000	20320	RPS ELL DEPT. RHS	0.00	61.25
9001	119782	01/14/19	2781	HOPE MEDICAL OUTREA	0116720115000	20320	RPS ELL DEPT. MOCK	0.00	43.75
TOTAL CHECK								0.00	148.75
9001	119783	01/14/19	2715	HY-VEE GAS	0180020232000	20610	RPS ADMIN/VMAC	0.00	83.39
9001	119783	01/14/19	2715	HY-VEE GAS	0126020120000	20610	RPS STUDENT SERVICE	0.00	68.63
9001	119783	01/14/19	2715	HY-VEE GAS	0126020110060	20630	RALSTON MIDDLE SCHO	0.00	115.17
9001	119783	01/14/19	2715	HY-VEE GAS	0136020110050	20610	RALSTON HIGH SCHOOL	0.00	7.84
9001	119783	01/14/19	2715	HY-VEE GAS	0180020340000	20610	MOCKINBIRD RPSCURBE	0.00	18.49
9001	119783	01/14/19	2715	HY-VEE GAS	0116320120000	20610	BLUMFIELD RPS SS/SP	0.00	229.05
9001	119783	01/14/19	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	197.54
9001	119783	01/14/19	2715	HY-VEE GAS	0136020110060	20610	RALSTON HIGH SCHOOL	0.00	440.58
9001	119783	01/14/19	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	339.82
9001	119783	01/14/19	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	3,250.56
9001	119783	01/14/19	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,140.45
9001	119783	01/14/19	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	914.50
TOTAL CHECK								0.00	6,806.02
9001	119784	01/14/19	6706	STEPHANIE J. GASS	0136020110000	20330	RALSTON HIGH HS1902	0.00	650.00
9001	119785	01/14/19	5483	IBSEN COSTUMES	0136020110012	20640	RALSTON HIGH HS1901	0.00	100.00
9001	119785	01/14/19	5483	IBSEN COSTUMES	0136020110012	20340	RALSTON HIGH HS1901	0.00	1,000.00
9001	119785	01/14/19	5483	IBSEN COSTUMES	0136020110012	20610	RALSTON HIGH HS1901	0.00	1,350.00
TOTAL CHECK								0.00	2,450.00
9001	119786	01/14/19	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	119787	01/14/19	5881	IPEVO	0126020110093	20610	RALSTONMIDDLE MS151	0.00	99.00
9001	119788	01/14/19	515	J & J SMALL ENGINE	0180020262000	20730	RPS MAINTENANCE VMA	0.00	35.08
9001	119788	01/14/19	515	J & J SMALL ENGINE	0126020262000	20430	RPS MAINTENANCE RMS	0.00	113.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	148.48
9001	119789	01/14/19	4318	J P COOKE COMPANY	0180020231000	20610	RPS BOE SUPPLIES	0.00	29.80
9001	119790	01/14/19	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS1902	0.00	88.98
9001	119790	01/14/19	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLE MS191	0.00	124.99
9001	119790	01/14/19	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS2075	0.00	175.99
9001	119790	01/14/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLE MS191	0.00	207.00
TOTAL CHECK								0.00	596.96
9001	119791	01/14/19	556	JOHNSON HARDWARE	0126020262000	20430	RPS MAINTENANCE RMS	0.00	350.00
9001	119792	01/14/19	565	JOHNSTONE SUPPLY CO	0180020262000	20430	RPS MAINTENANCE VMA	0.00	114.42
9001	119793	01/14/19	575	JUDAH CASTER COMPAN	0180020262000	20430	RPS MAINTENANCE VM	0.00	107.26
9001	119794	01/14/19	5037	JUNIOR LIBRARY GUIL	0116420222000	20640	KARENWESTERN KW1900	0.00	207.20
9001	119794	01/14/19	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL190037	0.00	653.10
TOTAL CHECK								0.00	860.30
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116420129200	20320	RPS STUDENT SERVICE	0.00	177.41
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116820129200	20320	RPS STUDENT SERVICE	0.00	194.83
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0136020120000	20320	RPS STUDENT SERVICE	0.00	133.44
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116720129100	20610	RPS STUDENT SERVICE	0.00	110.43
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116320129100	20610	RPS STUDENT SERVICE	0.00	116.42
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116620129100	20610	RPS STUDENT SERVICE	0.00	121.38
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0126020120000	20320	RPS STUDENT SERVICE	0.00	50.56
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116420129100	20610	RPS STUDENT SERVICE	0.00	61.00
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116820129100	20610	RPS STUDENT SERVICE	0.00	66.91
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116920129100	20610	RPS STUDENT SERVICE	0.00	67.86
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116920129200	20320	RPS STUDENT SERVICE	0.00	267.70
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116620129200	20320	RPS STUDENT SERVICE	0.00	283.54
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116420120000	20320	RPS STUDENT SERVICE	0.00	437.25
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116820120000	20320	RPS STUDENT SERVICE	0.00	488.19
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116720129200	20320	RPS STUDENT SERVICE	0.00	321.55
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116320129200	20320	RPS STUDENT SERVICE	0.00	338.98
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116920120000	20320	RPS STUDENT SERVICE	0.00	659.76
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116620120000	20320	RPS STUDENT SERVICE	0.00	698.82
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116720120000	20320	RPS STUDENT SERVICE	0.00	792.52
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	0116320120000	20320	RPS STUDENT SERVICE	0.00	859.45
TOTAL CHECK								0.00	6,248.00
9001	119796	01/14/19	4452	KISSEL/E&S ASSOCIAT	0180020231000	20810	RPS JANUARY 2019 LE	0.00	3,359.00
9001	119797	01/14/19	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS STUDENT DISCIPL	0.00	5,403.00
9001	119797	01/14/19	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS STUDENT MATTERS	0.00	2,189.95
TOTAL CHECK								0.00	7,592.95
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0116720692500	20320	RPS ELL DEPT./WILKE	0.00	10.40
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0116720692500	20320	RPS ELL DEPT./WILKE	0.00	23.60
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0116720120000	20320	RPS STUDENT SERVICE	0.00	175.65
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0116720129100	20320	RPS STUDENT SERVICE	0.00	952.74

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0126020120000	20320	RPS STUDENT SERVICE	0.00	1,838.24
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0116920120000	20320	RPS STUDENT SERVICE	0.00	835.54
9001	119798	01/14/19	6993	LANGUAGE LINE SERVI	0116620120000	20320	RPS STUDENT SERVICE	0.00	631.66
TOTAL CHECK								0.00	4,467.83
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	570.75
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	441.78
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	466.48
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	367.70
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	389.65
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	241.47
9001	119799	01/14/19	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	266.17
TOTAL CHECK								0.00	2,744.00
9001	119800	01/14/19	3140	LOU'S SPORTING GOOD	0136020110000	20913	RALSTON HIGH HS1902	0.00	2,743.75
9001	119801	01/14/19	7014	AUDREY OLSON	0116720215000	20340	RPS STUDENT SERVICE	0.00	650.00
9001	119802	01/14/19	2430	NEBRASKA DEPARTMENT	0116720261000	20340	RPS MAINTENANCE MOC	0.00	120.00
9001	119802	01/14/19	2430	NEBRASKA DEPARTMENT	0116420261000	20340	RPS MAINTENANCE KW	0.00	120.00
9001	119802	01/14/19	2430	NEBRASKA DEPARTMENT	0126020261000	20340	RPS MAINTENANCE RMS	0.00	120.00
9001	119802	01/14/19	2430	NEBRASKA DEPARTMENT	0136020261000	20340	RPS MAINTENANCE RHS	0.00	360.00
TOTAL CHECK								0.00	720.00
9001	119804	01/14/19	5314	MADISON NATIONAL LI	01	9409	RPS JANUARY 2019 PR	0.00	9,467.19
9001	119805	01/14/19	5069	MALLOY ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2,198.40
9001	119806	01/14/19	4884	MATHESON TRI-GAS, I	0180020262000	20430	RPS MAINTENANCE VMA	0.00	47.55
9001	119807	01/14/19	813	MECHANICAL SALES PA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	417.00
9001	119808	01/14/19	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS1901	0.00	444.74
9001	119808	01/14/19	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	39.94
9001	119808	01/14/19	5926	MENARDS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	43.97
9001	119808	01/14/19	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	46.21
9001	119808	01/14/19	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	26.94
9001	119808	01/14/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	29.49
9001	119808	01/14/19	5926	MENARDS	0126020261000	20610	RPS MAINTENANCE RMS	0.00	31.89
9001	119808	01/14/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	33.37
9001	119808	01/14/19	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	33.95
9001	119808	01/14/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	36.67
9001	119808	01/14/19	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	6.58
9001	119808	01/14/19	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	6.99
9001	119808	01/14/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	10.47
9001	119808	01/14/19	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	18.97
9001	119808	01/14/19	5926	MENARDS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	60.81
9001	119808	01/14/19	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	78.66
TOTAL CHECK								0.00	949.65
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	72.20
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	74.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	87.40
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	90.00
9001	119810	01/14/19	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8202 LAKEVIEW S	0.00	96.20
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	684.00
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	841.60
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	956.80
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY ST	0.00	1,088.00
9001	119810	01/14/19	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,092.80
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93R	0.00	733.60
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	171.00
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,284.80
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	119810	01/14/19	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	45.80
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	119810	01/14/19	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	508.68
9001	119810	01/14/19	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8202 LAKEVIEW S	0.00	384.80
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	239.20
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY ST	0.00	272.00
9001	119810	01/14/19	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	273.20
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	288.80
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	298.40
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	321.20
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	349.60
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	360.00
9001	119810	01/14/19	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	183.20
9001	119810	01/14/19	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93R	0.00	183.40
9001	119810	01/14/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	210.40
TOTAL CHECK									11,203.68
9001	119811	01/14/19	2634	NASB	0180020231000	20320	RPS BOE H. JOHNSON	0.00	145.00
9001	119811	01/14/19	2634	NASB	0180020231000	20320	RPS BOE LAW BOOKS	0.00	120.00
TOTAL CHECK									265.00
9001	119812	01/14/19	797	NCSA	0180020251000	20810	RPS JASON BUCKINGHA	0.00	115.00
9001	119812	01/14/19	797	NCSA	0136020241000	20810	RPS/RHS JESSE TVRDY	0.00	585.00
TOTAL CHECK									700.00
9001	119813	01/14/19	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	160.60
9001	119813	01/14/19	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	723.23
TOTAL CHECK									883.83
9001	119814	01/14/19	6412	OCCUPATIONAL HEALTH	0180020271000	20626	RPS D. GOMEZ	0.00	144.00
9001	119817	01/14/19	921	OFFICE-DEPOT	0116720115000	20610	RPS SS SS190052	0.00	144.99
9001	119817	01/14/19	921	OFFICE DEPOT	0180020249000	20610	RPS STU/SER SS19004	0.00	121.40
9001	119817	01/14/19	921	OFFICE DEPOT	0116320120000	20610	RPS/SS SS190053	0.00	123.32
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	131.10
9001	119817	01/14/19	921	OFFICE DEPOT	0180020232000	20610	RPS VMAC CO190013	0.00	726.33
9001	119817	01/14/19	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190018	0.00	148.40
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	MIDDLESCHOOL MS1917	0.00	90.17
9001	119817	01/14/19	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19003	0.00	90.41
9001	119817	01/14/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW19004(1	0.00	90.56

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9001	119817	01/14/19	921	OFFICE DEPOT	0126020115000	20610	RPS STU/SER SS19005	0.00	91.48
9001	119817	01/14/19	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19003	0.00	88.01
9001	119817	01/14/19	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW190066	0.00	88.34
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	MIDDLESCHOOL MS1916	0.00	76.44
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	73.02
9001	119817	01/14/19	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB19003	0.00	74.45
9001	119817	01/14/19	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW1900	0.00	71.59
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	MIDDLESCHOOL MS1916	0.00	79.00
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS1902	0.00	79.86
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	80.78
9001	119817	01/14/19	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO190015	0.00	83.70
9001	119817	01/14/19	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO190016	0.00	85.44
9001	119817	01/14/19	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE190019	0.00	86.98
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110040	20610	RALSTONMIDDLE MS191	0.00	49.90
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	51.48
9001	119817	01/14/19	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO190017	0.00	53.59
9001	119817	01/14/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190043	0.00	58.32
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	39.64
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	32.14
9001	119817	01/14/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190047	0.00	27.86
9001	119817	01/14/19	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO190015	0.00	18.98
9001	119817	01/14/19	921	OFFICE DEPOT	0126020222000	20610	RALSTONMIDDLE MS191	0.00	22.44
9001	119817	01/14/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190047	0.00	23.59
9001	119817	01/14/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW19004(1	0.00	24.50
9001	119817	01/14/19	921	OFFICE DEPOT	0126020212000	20610	RALSTONMIDDLE MS191	0.00	25.26
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLE MS191	0.00	26.05
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS1902	0.00	11.69
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS1902	0.00	16.91
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110083	20610	RALSTON HIGH HS1901	0.00	16.99
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	17.18
9001	119817	01/14/19	921	OFFICE DEPOT	0116320213000	20610	BLUMFIELD BL190047	0.00	7.59
9001	119817	01/14/19	921	OFFICE DEPOT	0126020110000	20650	MIDDLESCHOOL MS1917	0.00	8.95
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS1902	0.00	8.99
9001	119817	01/14/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190047	0.00	6.84
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	61.01
9001	119817	01/14/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL190043	0.00	2.69
9001	119817	01/14/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW19004(1	0.00	4.65
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	5.78
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110083	20610	RALSTON HIGH HS1901	0.00	202.83
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RHS 1541 (HS190217)	0.00	203.88
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS1902	0.00	268.17
9001	119817	01/14/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS1902	0.00	236.56
TOTAL CHECK								0.00	4,260.23
9001	119818	01/14/19	910	O'KEEFE ELEVATOR CO	0126020262000	20430	RPS MAINTENANCE RMS	0.00	206.72
9001	119818	01/14/19	910	O'KEEFE ELEVATOR CO	0116720262000	20430	RPS MAINTENANCE MOC	0.00	202.72
9001	119818	01/14/19	910	O'KEEFE ELEVATOR CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	787.49
TOTAL CHECK								0.00	1,196.93
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	2,310.23
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	2,898.82
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	2,965.86

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,743.63
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	4,680.82
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	5,095.33
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC	0.00	1,909.70
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	10,341.60
9001	119819	01/14/19	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	20,107.13
TOTAL CHECK									54,053.12
9001	119820	01/14/19	954	P & A MANAGEMENT CO	0136020110000	20441	RPS LEASE #7547/754	0.00	1,175.00
9001	119822	01/14/19	6668	PEARSON	0136020110000	20640	RPS CURRICULUM/WELT	0.00	5,536.29
9001	119823	01/14/19	7015	PEST SOLUTIONS 365	0136020261000	20340	RPS MAINTENANCE RHS	0.00	160.50
9001	119824	01/14/19	6145	PITNEY BOWES	0180020253000	20442	RPS DEC. 1, 2018 LE	0.00	1,225.83
9001	119825	01/14/19	2383	PRAIRIE MECHANICAL	0116620262000	20430	RPS MAINTENANCE MEA	0.00	6,368.45
9001	119825	01/14/19	2383	PRAIRIE MECHANICAL	0180020262000	20430	RPS MAINTENANCE VMA	0.00	6,520.00
TOTAL CHECK									12,888.45
9001	119826	01/14/19	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	1,182.72
9001	119826	01/14/19	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	1,225.80
9001	119826	01/14/19	6379	THE OMAHA WORLD-HER	0180020232000	20540	RPS BOE LEGALS	0.00	50.02
9001	119826	01/14/19	6379	THE OMAHA WORLD-HER	0180020232000	20540	RPS BOE LEGALS	0.00	224.52
TOTAL CHECK									2,683.06
9001	119828	01/14/19	973	RALSTON AREA CHAMBE	0180020232000	20810	RALSTON PUBLIC SCHO	0.00	350.00
9001	119828	01/14/19	973	RALSTON AREA CHAMBE	0180020221200	20610	RPS CU TIFFANIE WEL	0.00	15.00
9001	119828	01/14/19	973	RALSTON AREA CHAMBE	0180020221200	20610	RPS CUR/WELTEOCT201	0.00	15.00
TOTAL CHECK									380.00
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS B&L NOV20	0.00	241.48
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS B&L NOV20	0.00	255.76
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS B&L NOV20	0.00	290.06
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS B&L NOV20	0.00	305.77
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS B&L NOV20	0.00	160.03
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS B&L NOV20	0.00	175.75
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	0180020350000	20330	RPS STUDENT SERVICE	0.00	210.00
TOTAL CHECK									1,638.85
9001	119830	01/14/19	6633	RHO INTERACTIVE ENT	0136020110013	20610	RALSTON HIGH HS1902	0.00	316.00
9001	119830	01/14/19	6633	RHO INTERACTIVE ENT	0136020110013	20610	RALSTON HIGH HS1902	0.00	350.00
TOTAL CHECK									666.00
9001	119831	01/14/19	3545	ROCHESTER MIDLAND C	0180020262000	20430	RPS MAINTENANCE VMA	0.00	625.00
9001	119832	01/14/19	6586	SCHMITT MUSIC OMAHA	0116320110094	20610	BLUMFIELD BL190044	0.00	159.00
9001	119832	01/14/19	6586	SCHMITT MUSIC OMAHA	0116720110094	20610	MOCKINGBIRD MB19003	0.00	25.00
9001	119832	01/14/19	6586	SCHMITT MUSIC OMAHA	0116620110094	20610	MEADOWS MW190069	0.00	32.00
9001	119832	01/14/19	6586	SCHMITT MUSIC OMAHA	0116720110094	20610	MOCKINGBIRD MB19003	0.00	87.00
9001	119832	01/14/19	6586	SCHMITT MUSIC OMAHA	0116620110094	20610	MEADOWS MW190069	0.00	93.00
TOTAL CHECK									396.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119833	01/14/19	1105	SCHOLASTIC INC	0116320110000	20610	BLUMFIELD BL190032	0.00	52.28
9001	119834	01/14/19	1111	SCHOOL SPECIALTY	0136020222000	20642	RALSTON HIGH HS1901	0.00	131.92
9001	119835	01/14/19	5135	SHELL	0180020271000	20626	RPS TRANSPORATION A	0.00	111.57
9001	119837	01/14/19	5589	SPECTRUM PAINT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	59.90
9001	119837	01/14/19	5589	SPECTRUM PAINT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	28.04
9001	119837	01/14/19	5589	SPECTRUM PAINT	0180020262000	20430	RPS MAINTENANCE VMA	0.00	48.61
TOTAL CHECK									136.55
9001	119838	01/14/19	6009	STERLING COMPUTERS	0180020258000	20340	REISSUE OF PO 18000	0.00	9,920.00
9001	119839	01/14/19	7002	STUDENT TRANSPORTAT	0180020340000	20610	RALSTON HIGH HS1902	0.00	667.29
9001	119840	01/14/19	3617	SUPERIOR LIGHTING I	0136020262000	20430	RPS MAINTENANCE RHS	0.00	839.02
9001	119840	01/14/19	3617	SUPERIOR LIGHTING I	0126020262000	20430	RPS MAINTENANCE RMS	0.00	313.11
TOTAL CHECK									1,152.13
9001	119841	01/14/19	6234	SUPPLY WORKS	0180020261000	20610	SPA3308-04 Lite N F	0.00	542.67
9001	119841	01/14/19	6234	SUPPLY WORKS	0180020261000	20610	PARTS/REPAIRS REN 0	0.00	32.82
TOTAL CHECK									575.49
9001	119843	01/14/19	1144	TRIARCO ARTS & CRAF	0136020110090	20610	RALSTON HIGH HS1901	0.00	36.00
9001	119844	01/14/19	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	60.40
9001	119844	01/14/19	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	2,127.68
9001	119844	01/14/19	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	633.26
9001	119844	01/14/19	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	482.25
9001	119844	01/14/19	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	589.91
TOTAL CHECK									3,893.50
9001	119846	01/14/19	5190	THE WALDINGER CORP	0126020262000	20430	RPS MAINTENANCE RMS	0.00	733.21
9001	119847	01/14/19	6614	TONI ZAVALA	0180020271200	20332	REIMBUR11/26-12/21/	0.00	285.80
9001	119848	01/14/19	5771	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY DEPT	0.00	292.09
9001	119849	01/14/19	3485	UNITED ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	4.99
9001	119850	01/14/19	2823	UNIV OF NEBRASKA AT	0116320110000	20111	RPS BLUM-S.ARNOLD	0.00	9,400.00
9001	119850	01/14/19	2823	UNIV OF NEBRASKA AT	0126020110000	20111	RPS RMS-FLEISCHMANN	0.00	9,400.00
9001	119850	01/14/19	2823	UNIV OF NEBRASKA AT	0136020110000	20111	RPS RHS-A.PLAMBECK	0.00	9,400.00
9001	119850	01/14/19	2823	UNIV OF NEBRASKA AT	0116820110000	20111	RPS SEY-SCOTT&SPICL	0.00	18,800.00
TOTAL CHECK									47,000.00
9001	119851	01/14/19	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	486.63
9001	119851	01/14/19	4832	VERIZON WIRELESS	0180020249000	20530	RPS MARILEE CLOONAN	0.00	56.95
9001	119851	01/14/19	4832	VERIZON WIRELESS	0180020262000	20530	RPS MAINTENANCE 1	0.00	80.97
9001	119851	01/14/19	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	108.14
TOTAL CHECK									732.69

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119852	01/14/19	6317	VISION SERVICE PLAN	01	9409	RPS JANUARY 2019 PR	0.00	2,536.01
9001	119853	01/14/19	3500	VOCATIONAL DEVELOPM	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,442.38
9001	119853	01/14/19	3500	VOCATIONAL DEVELOPM	0136020116000	20569	RPS STUDENT SERVICE	0.00	4,584.94
TOTAL CHECK								0.00	8,027.32
9001	119854	01/14/19	1268	VOSS LIGHTING	0136020262000	20610	RPS MAINTENANCE RHS	0.00	248.88
9001	119854	01/14/19	1268	VOSS LIGHTING	0136020262000	20430	RPS MAINTENANCE RHS	0.00	251.58
9001	119854	01/14/19	1268	VOSS LIGHTING	0126020262000	20610	RPS MAINTENANCE RMS	0.00	128.38
9001	119854	01/14/19	1268	VOSS LIGHTING	0116820262000	20610	RPS MAINTENANCE SEY	0.00	65.18
9001	119854	01/14/19	1268	VOSS LIGHTING	0116720262000	20430	RPS MAINTENANCE MOC	0.00	279.60
9001	119854	01/14/19	1268	VOSS LIGHTING	0116320262000	20610	RPS MAINTENANCE BLU	0.00	107.65
9001	119854	01/14/19	1268	VOSS LIGHTING	0116720262000	20610	RPS MAINTENANCE MOC	0.00	107.65
9001	119854	01/14/19	1268	VOSS LIGHTING	0180020262000	20610	RPS MAINTENANCE VMA	0.00	166.44
9001	119854	01/14/19	1268	VOSS LIGHTING	0180020262000	20610	RPS MAINTENANCE VMA	0.00	85.92
9001	119854	01/14/19	1268	VOSS LIGHTING	0116920262000	20610	RPS MAINTENANCE WW	0.00	89.87
9001	119854	01/14/19	1268	VOSS LIGHTING	0116620262000	20610	RPS MAINTENANCE MEA	0.00	94.81
9001	119854	01/14/19	1268	VOSS LIGHTING	0136020262000	20430	RPS MAINTENANCE RHS	0.00	58.12
9001	119854	01/14/19	1268	VOSS LIGHTING	0116420262000	20610	RPS MAINTENANCE KW	0.00	59.26
TOTAL CHECK								0.00	1,743.34
9001	119855	01/14/19	3131	V'S UNIFORMS	0136020110085	20610	RALSTON HIGH HS1902	0.00	115.60
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	190.77
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	208.13
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC	0.00	64.78
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	139.12
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	381.30
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	502.47
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	551.23
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	702.66
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	474.56
9001	119856	01/14/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	1,190.81
TOTAL CHECK								0.00	4,405.83
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	749.72
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	752.47
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	219.58
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	60.62
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	60.62
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	60.62
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	60.62
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	60.62
9001	119857	01/14/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	60.63
TOTAL CHECK								0.00	2,085.50
9001	119858	01/14/19	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	48.95
9001	119858	01/14/19	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1.99
9001	119858	01/14/19	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE VMA	0.00	2.50
TOTAL CHECK								0.00	53.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0180020261000	20340	RPS MAINTENANCE VMA	0.00	50.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0116320261000	20340	RPS MAINTENANCE BLU	0.00	35.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0116420261000	20340	RPS MAINTENANCE KW	0.00	35.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0116620261000	20340	RPS MAINTENANCE MEA	0.00	35.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0116720261000	20340	RPS MAINTENANCE MOC	0.00	35.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0116820261000	20340	RPS MAINTENANCE SEY	0.00	35.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0116920261000	20340	RPS MAINTENANCE WW	0.00	35.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0126020261000	20340	RPS MAINTENANCE RMS	0.00	40.00
9001	119859	01/14/19	6491	WHAT'S BUGGIN' YA	0136020261000	20340	RPS MAINTENANCE RHS	0.00	40.00
TOTAL CHECK								0.00	340.00
9001	119860	01/14/19	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	100.00
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116420212000	20320	RPS STUDENT SERVICE	0.00	244.16
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116420212000	20320	RPS STUDENT SERVICE	0.00	244.16
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116620212000	20320	RPS STUDENT SERVICE	0.00	390.22
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116620212000	20320	RPS STUDENT SERVICE	0.00	390.22
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116720212000	20320	RPS STUDENT SERVICE	0.00	442.54
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116720212000	20320	RPS STUDENT SERVICE	0.00	442.54
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116320212000	20320	RPS STUDENT SERVICE	0.00	466.52
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116320212000	20320	RPS STUDENT SERVICE	0.00	466.52
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116920212000	20320	RPS STUDENT SERVICE	0.00	368.38
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116920212000	20320	RPS STUDENT SERVICE	0.00	368.38
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116820212000	20320	RPS STUDENT SERVICE	0.00	268.18
9001	119861	01/14/19	6409	YOUTH FRONTIERS, IN	0116820212000	20320	RPS STUDENT SERVICE	0.00	268.18
TOTAL CHECK								0.00	4,360.00
9001	119863	01/14/19	5059	BRIAN FERGUSON	0116720241000	20333	REIMBURSE9/5-12/11/	0.00	107.95
9001	119864	01/14/19	4841	LAURA K. CARLOW	0136020241000	20333	REIMBURSE9/7-12/12/	0.00	53.97
9001	119865	01/14/19	6971	MARCI CARROLL	0180020232000	20333	REIMURSE7/30-11/15/	0.00	69.24
9001	119866	01/14/19	6985	EUNISES CASILLAS	0180020340000	20330	REIMBUR11/26-12/20/	0.00	28.15
9001	119867	01/14/19	5688	CECILIA JEAN WILKEN	0116320631000	20580	REIMBURSE10/23-26/	0.00	50.86
9001	119867	01/14/19	5688	CECILIA JEAN WILKEN	0116420631000	20580	REIMBURSE10/23-26/	0.00	50.87
9001	119867	01/14/19	5688	CECILIA JEAN WILKEN	0116920631000	20580	REIMBURSE10/23-26/	0.00	50.87
9001	119867	01/14/19	5688	CECILIA JEAN WILKEN	0180020221000	20333	REIMBUR10/22-11/14/	0.00	77.71
9001	119867	01/14/19	5688	CECILIA JEAN WILKEN	0180020221000	20333	REIMBUR11/15-12/20/	0.00	54.25
9001	119867	01/14/19	5688	CECILIA JEAN WILKEN	0180020350000	20330	REIMBURSE11/12-13/1	0.00	419.65
TOTAL CHECK								0.00	704.21
9001	119868	01/14/19	4503	DONNA WHITE	0180020261000	20610	RPS/WW CUSTODIALJEA	0.00	59.82
9001	119869	01/14/19	5729	SARA BUSH	0116420120000	20333	REIMBURS9/12-12/13/	0.00	14.17
9001	119871	01/14/19	6690	MICHELLE L FLORES	0116820110000	20333	REIMBURS11/6-12/19/	0.00	37.38
9001	119873	01/14/19	5586	JEFFREY T GARST	0136020110000	20333	REIMBURSE11/9-12/20	0.00	125.35
9001	119873	01/14/19	5586	JEFFREY T GARST	0136020110000	20251	REIMBURSED 6 HOURS	0.00	1,794.00
TOTAL CHECK								0.00	1,919.35

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	119874	01/14/19	6926	RACHEL M JACOBSEN	0116720115000	20333	MB ELL CONFERENCEME	0.00	19.00
9001	119875	01/14/19	7012	KELLON PAUL JOHNSON	0136020110000	20251	REIMBURSED 4 HOURS	0.00	1,196.00
9001	119876	01/14/19	6164	JOSHUA C WILKEN	0136020110000	20251	RPS/RHS ENDORSEMENT	0.00	1,066.75
9001	119876	01/14/19	6164	JOSHUA C WILKEN	0136020110080	20610	RHS AUTOACADADVISOR	0.00	23.80
TOTAL CHECK									1,090.55
9001	119877	01/14/19	5431	JUDY KYLE	0126020110000	20610	PAYMENT FOR 3 NIGHT	0.00	81.00
9001	119878	01/14/19	7017	MARISOL LEDESMA	0136020115000	20333	REIMBURS11/5-11/28/	0.00	53.40
9001	119879	01/14/19	4695	LINDSAY KELLY	0116820110000	20333	REIMBUR10/22-12/21/	0.00	45.78
9001	119879	01/14/19	4695	LINDSAY KELLY	0126020110000	20333	REIMBUR10/22-12/21/	0.00	22.89
9001	119879	01/14/19	4695	LINDSAY KELLY	0136020110000	20333	REIMBUR10/22-12/21/	0.00	22.89
9001	119879	01/14/19	4695	LINDSAY KELLY	0116320110000	20333	REIMBUR10/22-12/21/	0.00	22.89
TOTAL CHECK									114.45
9001	119884	01/14/19	7013	MEGAN N ORCHARD	0116320110000	20251	REIMBURSED 3 HOURS	0.00	897.00
9001	119886	01/14/19	6730	LORA ROWSER	0136020110000	20251	REIMBURSED 3 HOURS	0.00	897.00
9001	119887	01/14/19	6518	DANIELLE R RUE	0136020110000	20251	REIMBURSED 6 HOURS	0.00	1,794.00
9001	119888	01/14/19	1635	MICHAEL J RUPPRECHT	0180020257000	20580	REIMBURSE9/6-12/20/	0.00	718.25
9001	119890	01/14/19	6221	DAVID R SCHAEFER II	0126020110000	20251	REIMBURSED 3 HOURS	0.00	897.00
9001	119891	01/14/19	7018	MICHAEL R SCHNEIDER	0126020110000	20251	REIMBURSED 6 HOURS	0.00	1,794.00
9001	119892	01/14/19	4073	SHELLEY SHEETS	0116620620000	20333	REIMBUR11/19-12/19/	0.00	44.20
9001	119894	01/14/19	7020	STORKSPLOWS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	55.00
9001	119897	01/14/19	2965	TIFFANIE WELTE	0180020221000	20333	REIMBURSE8/15-12/7/	0.00	602.89
9001	119898	01/14/19	4060	UNO MUSIC DEPARTMEN	0126020110093	20610	RALSTONMIDDLE MS191	0.00	210.00
9001	119899	01/14/19	6356	APW	0136020110080	20733	RALSTON HIGH HS1901	0.00	384.00
9001	119899	01/14/19	6356	APW	0136020699000	20610	RPS CU/WELTE CU1900	0.00	1,965.00
TOTAL CHECK									2,349.00
9001	119900	01/14/19	4062	CENGAGE LEARNING	0136020222000	20640	RALSTON HIGH HS1902	0.00	442.40
9001	119901	01/14/19	6101	JORDAN E ENGEL	0136020110000	20251	RPS/RHS ENDORSEMENT	0.00	1,026.00
9001	119903	01/14/19	6993	LANGUAGE LINE SERVI	0126020120000	20320	RPS STUDENT SERVICE	0.00	1,147.48
9001	119903	01/14/19	6993	LANGUAGE LINE SERVI	0116720120000	20320	RPS STUDENT SERVICE	0.00	862.08
9001	119903	01/14/19	6993	LANGUAGE LINE SERVI	0116620120000	20320	RPS STUDENT SERVICE	0.00	4,276.39
TOTAL CHECK									6,285.95

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119904	01/14/19	6439	SPARQ DATA SOLUTION	0180020258000	20735	RPS BOE4/1/19-3-31/	0.00	4,250.00
9001	119905	01/14/19	6009	STERLING COMPUTERS	0136020110000	20734	RHS CHROMEBOOKS - S	0.00	2,083.20
9001	119906	01/14/19	6229	WORK FIT INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	65.00
9001	119907	01/14/19	3132	CITY OF RALSTON	0116420266000	20340	RPS SRO 2018-2019	0.00	474.93
9001	119907	01/14/19	3132	CITY OF RALSTON	0116820266000	20340	RPS SRO 2018-2019	0.00	522.42
9001	119907	01/14/19	3132	CITY OF RALSTON	0116920266000	20340	RPS SRO 2018-2019	0.00	720.31
9001	119907	01/14/19	3132	CITY OF RALSTON	0116620266000	20340	RPS SRO 2018-2019	0.00	759.88
9001	119907	01/14/19	3132	CITY OF RALSTON	0116720266000	20340	RPS SRO 2018-2019	0.00	862.78
9001	119907	01/14/19	3132	CITY OF RALSTON	0116320266000	20340	RPS SRO 2018-2019	0.00	910.28
9001	119907	01/14/19	3132	CITY OF RALSTON	0126020266000	20340	RPS SRO 2018-2019	0.00	1,116.07
9001	119907	01/14/19	3132	CITY OF RALSTON	0136020266000	20340	RPS SRO 2018-2019	0.00	2,548.77
TOTAL CHECK								0.00	7,915.44
TOTAL CASH ACCOUNT								0.00	608,491.74
TOTAL FUND								0.00	608,491.74

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119803	01/14/19	6583	M & M STAFFING, INC	0626020310000	20340	RPS HR/FS ALSTON/PA	0.00	621.00
9001	119803	01/14/19	6583	M & M STAFFING, INC	0636020310000	20340	RPS HR/FS S. HUGHES	0.00	560.63
9001	119803	01/14/19	6583	M & M STAFFING, INC	0626020310000	20340	RPS HR/FS PARSON&SM	0.00	418.32
9001	119803	01/14/19	6583	M & M STAFFING, INC	0636020310000	20340	RPS FS/HR S. HUGHES	0.00	435.56
9001	119803	01/14/19	6583	M & M STAFFING, INC	0636020310000	20340	RPS HR/FS S. HUGHES	0.00	439.88
9001	119803	01/14/19	6583	M & M STAFFING, INC	0636020310000	20340	RPS HR/FS S. HUGHES	0.00	444.19
9001	119803	01/14/19	6583	M & M STAFFING, INC	0616820310000	20340	RPS HR/FS JEANPIERR	0.00	258.75
9001	119803	01/14/19	6583	M & M STAFFING, INC	0616820310000	20340	RPS HR/FS JEANPIERR	0.00	172.50
TOTAL CHECK								0.00	3,350.83
9001	119821	01/14/19	7001	PAM PRIES	0636020310000	20610	REIMBURSED BALANCE	0.00	68.60
9001	119827	01/14/19	7019	MARY ROARTY	0636020310000	20610	REIMBURSED BALANCE	0.00	150.00
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FS KARENWESTERN	0.00	7,044.36
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FS SEYMOUR	0.00	7,748.80
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FS WILDEWOOD	0.00	10,683.95
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FS MEADOWS	0.00	11,270.98
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FS MOCKINGBIRD	0.00	12,797.26
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FS BLUMFIELD	0.00	13,501.69
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FS MIDDLE SCHOO	0.00	16,554.26
9001	119836	01/14/19	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FS HIGH SCHOOL	0.00	37,804.74
TOTAL CHECK								0.00	117,406.04
9001	119851	01/14/19	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES 2	0.00	107.11
9001	119872	01/14/19	2954	GAIL COTE	0680020310000	20333	REIMBUR8/01-8/31/20	0.00	62.51
9001	119893	01/14/19	6667	PEGGY SMITH	0680020310000	20333	REIMB10/02/18-01/4/	0.00	46.71
TOTAL CASH ACCOUNT								0.00	121,191.80
TOTAL FUND								0.00	121,191.80

EFINANCE - POWERSCHOOL  
 DATE: 01/11/2019  
 TIME: 10:43:50

RALSTON PUBLIC SCHOOLS  
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck\_date='20190114 00:00:00.000'  
 ACCOUNTING PERIOD: 5/19

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119795	01/14/19	1371	KIDS ON THE MOVE IN	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	304.00
9001	119829	01/14/19	3366	RALSTON PUBLIC SCHO	1080020215100	20610	RPS/HI NOVEMBER 201	0.00	222.45
9001	119842	01/14/19	6987	SUPPORTING SUCCESS/	1080020215100	20330	RPS HI VIR.CONFEREN	0.00	690.00
9001	119862	01/14/19	4420	AMANDA ELGERT	1080020215100	20333	REIMBUR11/26-12/20/	0.00	1,019.70
9001	119870	01/14/19	7016	MELANIE FAIMON	1080020215100	20333	REIMBUR10/19-12/18/	0.00	38.04
9001	119880	01/14/19	6161	MELISSA M. KEITH	1080020215100	20333	REIMBURSE8/2-12/20/	0.00	116.90
9001	119881	01/14/19	3295	DIANE MEYER	1080020215100	20333	REIMBUR11/27-12/19/	0.00	198.54
9001	119882	01/14/19	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBUR11/19-12/20/	0.00	1,074.79
9001	119883	01/14/19	6965	KELSY NEIL	1080020215100	20333	REIMBUR11/20-12/20/	0.00	761.80
9001	119885	01/14/19	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBUR12/10-12/21/	0.00	196.20
9001	119889	01/14/19	6113	SARA L BLACK	1080020215100	20333	REIMBURSE9/6-9/28/1	0.00	35.97
9001	119889	01/14/19	6113	SARA L BLACK	1080020215100	20333	REIMBURSE7/31-8/31/	0.00	21.42
9001	119889	01/14/19	6113	SARA L BLACK	1080020215100	20333	REIMBURS12/6-12/20/	0.00	16.35
9001	119889	01/14/19	6113	SARA L BLACK	1080020215100	20333	REIMBURSE11/29&30/1	0.00	8.72
9001	119889	01/14/19	6113	SARA L BLACK	1080020215100	20333	REIMBURSE0/4-10/18/	0.00	11.99
TOTAL CHECK								0.00	94.45
9001	119895	01/14/19	6516	KILEY M THALKEN	1080020215100	20333	REIMBUR11/19-12/20/	0.00	222.31
9001	119896	01/14/19	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBUR11/26-12/21/	0.00	438.23
9001	119902	01/14/19	1371	KIDS ON THE MOVE IN	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	256.00
TOTAL CASH ACCOUNT								0.00	5,633.41
TOTAL FUND								0.00	5,633.41
TOTAL REPORT								0.00	758,051.81

EFINANCE - POWERSCHOOL  
DATE: 01/11/2019  
TIME: 10:43:50

RALSTON PUBLIC SCHOOLS  
CHECK REGISTER - BY FUND

PAGE NUMBER: 18  
ACCTPA21

SELECTION CRITERIA: transact.ck\_date='20190114 00:00:00.000'  
ACCOUNTING PERIOD: 5/19

FUND - 08 - SPECIAL BUILDING									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	119736	01/14/19	6959	BCDM ARCHITECTS	0880020262000	20450	RALSTON PUBLIC SCHO	0.00	1,450.00
9001	119761	01/14/19	6102	GRUNWALD MECHANICAL	0880020262000	20450	RPS MAINTENANCE RHS	0.00	10,670.00
9001	119845	01/14/19	5190	THE WALDINGER CORP	0880020262000	20450	RPS MAINTENANCE RMS	0.00	10,614.86
TOTAL CASH ACCOUNT								0.00	22,734.86
TOTAL FUND								0.00	22,734.86

---

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

Monday, December 10, 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 26, 2018 meeting; November, 2018 Financial Reports, November bills in the amount of \$586,238.59 for the General Fund, and \$17,650.47 for the Building Fund. Prior to the meeting Mrs. Tresha Rodgers and Mrs. Linda Richards reviewed the bills. Local substitute teacher requests for Amy Fay, Kayla Torson and Alec Williams. Replacement contract for Kayla Torson; Wildewood, 2nd grade. Motion made by Heather Johnson and seconded by Tresha 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 stated how busy things are at UNO due to finals week. He also discussed the practicability of adding a future gerontology related health class at RHS. Mrs. Heather Johnson thanked Christine Redemske and Megan Rerucha for assisting with "Code Crush" at RMS. Mr. Mike Overkamp thanked both Deb Gerch and Tresha Rodgers for their commitment to serving on the board and wished them both well. Mrs. Deb Gerch shared what an honor it has been for her to serve on the BOE and that she has been the lucky one over the years to be a part of Ralston Public Schools. She shared an insightful message to students to never let anything stop them from achieving their dreams. Mrs. Tresha Rodgers congratulated Dr. Adler and the entire district for earning placement on the AP Honor Roll, only three districts in the state earned this honor. Mrs. Rodgers went on to state how much she has enjoyed serving all the kids and families of RPS over the years and how much she believes in public schools. She thanked all the teachers and staff for helping her own children as well as all students in the district. Mrs. Linda Richards shared that she attended the funeral service for long time RPS teacher Ann Fulkerson on behalf of the district. Mrs. Richards additionally thanked Mrs. Gerch and Mrs. Rodgers for their commitment to the board over the past years.

## **BUSINESS ITEMS / BOARD DEVELOPMENT / COMMUNICATION**

### **Superintendent's Report**

Dr. Adler presented Mrs. Gerch and Mrs. Rodgers with gifts of appreciation for their board of education service and also to Mrs. Richards for serving as board president.

Two students from Ralston High were in attendance to discuss their service project for 2018. Rita Homan and Leah Dennell are both National Honor Society members and shared the details of their participation in the #BeKind campaign which involves assembling bags for the homeless in our community. The Ralston High NHS students have collected materials and raised money to provide approximately 50 bags for people in need of basic but essential items. Information pamphlets will also be distributed with the bags so the recipients will have information about services in our area. The students stated that Nebraska has the highest homeless rate for children in the nation so it is imperative we do what we can to help children in the Omaha area.

### **District Legislative Goals**

Mr. Joe Kohout attended the board meeting to provide his insight and advice regarding the 2019 state legislative session. A handout was provided which listed the 2018-19 Board of Education goals as well as a list of non-negotiable items as well. One distinct non-negotiable goal related to advocating for local control and decision making.

### **AdvancEd Program Education Series**

Dr. Mike Rupprecht shared part two of his four-part series regarding the upcoming district accreditation procedure. His presentation focused on ELEOT (Effective Learning Environments Observation Tool), which is a classroom observation instrument. Dr. Rupprecht stated that ELEOT was first used in RPS in 2014 and again in 2016 and 2018. He shared the ELEOT scores from each of those years. Dr. Rupprecht discussed in detail the seven components of the tool which include: Equitable Learning, High Expectations, Supportive Learning, Active Learning, Progress Monitoring, Well-Managed Learning, and Digital Learning. He concluded by providing a Learning Environment Analysis which overall showed that Ralston's ELEOT scores have remained largely consistent in spite of changes to many learning environments.

### **Multi-Cultural Education Program**

Dr. Tiffanie Welte stated that this multicultural education report is a follow up to reflections from the 2017-18 report. This year the report is centered on the topic of environment. Dr. Welte discussed the current strengths and also growth areas which will be focused on during the 2018-19 year.

### **AQuESTT Communication Plan**

Mr. Jeremy Maskel began by having both Dr. Wilken and Dr. Welte provide a brief synopsis of AQuESTT. Mr. Maskel then communicated the upcoming planned procedures for the release of the information on Ralston Public Schools. The AQuESTT classifications are embargoed until December 21, 2018.

**Government Relations Update**

Mrs. Richards did not provide an additional update as the topic of Government Relations was discussed under the District Legislative Goals agenda item.

**NASB Updates and Information**

Dr. Irwin stated the current focus of NASB relates to tax policies.

**Enrollment Update**

Enrollment has remained steady.

**Policy Review**

There were no policies reviewed.

**Adjournment**

The board voted to adjourn the regular meeting at 8:55 pm in order to move into a closed executive session to discuss contract negotiations. Motion by Tresha Rodgers and seconded by Mike Overkamp:

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

The executive session was adjourned at 10:20 pm with a motion by Mrs. Gerch and seconded by Mrs. Rodgers.

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

The next regular meeting is Monday, January 14, 2019, at 6:00 pm at the Virginia Moon Administration Center.

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Mrs. Linda Richards, President

---

Mrs. Deb Gerch, Secretary



**Ralston**  
**PUBLIC SCHOOLS**

**Dr. Mark Adler**

Superintendent

**Mr. Jason Buckingham**

Executive Director of Fiscal Affairs

**Dr. Michael Rupprecht**

Executive Director of Human Resources

---

January 14th, 2019

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:

Deborah Velez

(SSN withheld)

Sincerely,

Dr. Mark Adler, Superintendent  
Ralston Public Schools

---

Achievement. Character. Technology.

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[www.RalstonSchools.org](http://www.RalstonSchools.org) [Facebook.com/RalstonPublicSchools](https://Facebook.com/RalstonPublicSchools)

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

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An immersion experience for middle and high school girls.

# WHERE'D WE GO?



GALLUP®

# WHAT COURSES DID WE TAKE?

- **BIOINFORMATICS**
- **TURTLESTITCH.ORG**
- **COMPUTER  
SCIENCE  
EDUCATION**

# WHO'D WE MEET?

- **DR. DEEPAK KHAZANCHI**
  - **DEAN AND PROFESSOR**
- **DR. DHUNDY BASTOLA**
  - **PROFESSOR**
- **JESSICA HAWORTH**
  - **GOOGLE-SOFTWARE ENGINEER**
- **SUE THADEN**
  - **CEO OF CRI**

# WHAT'D WE DO AS STUDENTS?

THE FIRST DAY OF CLASSES, WE LEARNED ABOUT **IT INNOVATION** AND **BIOINFORMATICS**. THE SECOND DAY OF CLASSES, WE LEARNED ABOUT **DIGITAL FORENSICS** AND **CROWD SIMULATION**.

# **WHAT'D I TAKE OUT OF IT?**

**ELLA L.**

**I LEARNED THAT I WANTED TO BE A TEACHER. MY FAVORITE PART WAS GOING ON BUSINESS TOURS.**

**ELLA N.**

**I LEARNED THAT IT IS MORE THAN JUST COMPUTER SCIENCE. MY FAVORITE PART WAS ALSO GOING ON THE BUSINESS TOURS.**

# ANY QUESTIONS?



DOUGLAS COUNTY SCHOOL DISTRICT NO. 54

RALSTON PUBLIC SCHOOLS

RALSTON, NEBRASKA

FINANCIAL STATEMENTS

AUGUST 31, 2018



**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
 RALSTON PUBLIC SCHOOLS  
 RALSTON, NEBRASKA  
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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
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**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

## INDEPENDENT AUDITORS' REPORT

To the Board of Education  
Douglas County School District No. 54  
Ralston Public Schools  
Ralston, Nebraska

### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting described in Note 1; this includes determining that the cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

### *Auditors' Responsibility*

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### ***Opinions***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position - cash basis of the governmental activities, each major fund, and the aggregate remaining fund information of the Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2018, and the respective changes in financial position - cash basis for the year then ended in accordance with the basis of accounting as described in Note 1.

### ***Basis of Accounting***

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

### ***Other Matters***

#### ***Supplementary Information***

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements. The management's discussion and analysis on pages 4 - 6 and the supplementary information on pages 31 - 56 are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards on pages 28 - 30 is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The supplementary information on pages 31 - 39 and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information on pages 31 - 39 and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The management's discussion and analysis and the supplementary information included on pages 4 - 6 and 40 - 56, which are the responsibility of management, have not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated October 30, 2018, on our consideration of the Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting and compliance.

Dana J Cole + Company, LLP

Lincoln, Nebraska  
October 30, 2018

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
MANAGEMENT'S DISCUSSION AND ANALYSIS

This section of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's annual audit report presents our discussion and analysis of the District's financial performance during the fiscal year ended on August 31, 2018. Please read it in conjunction with the District's financial statements, which follow this section.

**OVERVIEW OF THE FINANCIAL STATEMENTS**

This annual report consists of three parts: (1) Management's Discussion and Analysis; (2) the Basic Financial Statements; and (3) Supplementary Information.

The accompanying basic financial statements have been prepared on the cash basis of accounting; in that all expenses are recorded at the time of payment and income is reported at the time of receipt.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds. Examples of governmental funds include: General Fund, School Nutrition Fund, Bond Fund, Special Building Fund, Qualified Capital Purpose Undertaking Fund, Cooperative Fund, and Student Fee Fund. Proprietary funds are used to account for the District's business-type activities. The District has no business-type activities. Fiduciary funds report assets held in a trustee or agency capacity for others and, therefore, cannot be used to support the District's own programs. The Activities Fund is a fiduciary fund.

The financial statements also include notes that explain some of the information in the financial statements and provide more detailed data about the financial statements of the District's commitments, risk management, and long-term debt obligations that are not reported in the financial statements.

**FINANCIAL HIGHLIGHTS**

The District's total net position was \$15,466,129 and \$14,363,089 at August 31, 2018 and 2017, respectively.

	2018	2017
Total cash and cash equivalents	<u>15,876,922</u>	<u>14,431,420</u>
Payroll withholdings	<u>410,793</u>	<u>68,331</u>
Net position		
Restricted for:		
Debt service	6,455,931	6,430,173
Unrestricted	<u>9,010,198</u>	<u>7,932,916</u>
Total net position	<u><u>15,466,129</u></u>	<u><u>14,363,089</u></u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
MANAGEMENT'S DISCUSSION AND ANALYSIS

**FINANCIAL HIGHLIGHTS (Continued)**

The results of this year's operation as a whole are reported in the statement of activities on pages 7 - 9. All disbursements are reported in the first column. Specific charges, grants, receipts, and subsidies that directly relate to specific disbursement categories are represented to determine the final amount of the District's activities that are supported by general receipts. The two largest general receipts are the local taxes assessed to community taxpayers and the state aid from the State of Nebraska.

Below is information from that statement, rearranged slightly, so you can see our total receipts for the year as compared with the prior year.

	Governmental Activities	
	2018	2017
<b>RECEIPTS</b>		
Program receipts		
Charges for services	1,550,200	2,477,335
Operating grants and contributions	5,425,143	5,856,635
General receipts		
Taxes	23,583,948	18,653,771
Interest	94,866	99,137
County fines and license fees	106,600	109,869
State aid	10,723,037	13,623,218
Other state receipts	1,881,107	1,516,586
Sale of bonds		2,540,445
Contributions and donations	25,000	
Other	24,398	50,300
Total receipts	<u>43,414,299</u>	<u>44,927,296</u>
<b>DISBURSEMENTS</b>		
Instruction	21,982,220	20,703,943
Federal programs	1,517,193	1,648,905
State programs	12,125	49,313
Support services	7,740,776	7,637,252
General and administrative	3,770,078	3,683,312
Cooperative expenses	1,562,857	1,490,185
Capital outlay and equipment	888,172	2,272,327
Debt services	2,999,685	2,896,928
Other expenses	173,577	169,113
School lunch	1,664,576	1,909,964
Total disbursements	<u>42,311,259</u>	<u>42,461,242</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
MANAGEMENT'S DISCUSSION AND ANALYSIS

**FINANCIAL HIGHLIGHTS (Continued)**

	Governmental Activities	
	2018	2017
CHANGE IN NET POSITION - CASH BASIS	1,103,040	2,466,054
NET POSITION - CASH BASIS, beginning	14,363,089	11,897,035
NET POSITION - CASH BASIS, ending	15,466,129	14,363,089

The District's total net assets increased by \$1,103,040, as compared to the prior year which increased by \$2,466,054.

During the 2017 - 2018 fiscal year, the District's General Fund receipts of \$37,258,048 were more than the budget by 3.02%, which was mainly attributable to funds from federal sources.

The District's General Fund disbursements in 2017 - 2018, \$35,460,312, were 6.09% less than this year's budget of \$37,761,353. This represents an increase of 3.21% over the previous year's actual spending of \$34,356,125.

No new bond issues were approved during the year ended August 31, 2018. Outstanding bond debt was decreased to \$17,330,000. The District has 10 remaining years of bond debt.

Assessed valuation for the District was \$1,612,439,630 for the 2017 - 2018 year.

The District's tax levy remained stable from the prior year as follows:

	2017 - 2018	2016 - 2017
General Fund	1.04999	1.04999
Bond Fund	0.17708	0.15490
Qualified Capital Purpose Undertaking Fund	0.02526	0.05140
Special Building Fund	0.00000	0.00000
Totals	1.25233	1.25629

**ECONOMIC FACTORS AND NEXT YEAR'S BUDGET**

For the upcoming fiscal year ending August 31, 2019, the District's budget is fairly consistent with this year.

**CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT**

This financial report is designed to provide a general overview of the District's finances for all those with an interest in the District's finances. If you have questions about this report or need additional financial information, contact the Business Office of the Douglas County School District No. 54, Ralston Public Schools, 8545 Park Drive, Ralston, Nebraska 68127. Our telephone number is 402.331.4700 and our fax number is 402.331.4843.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF ACTIVITIES AND NET POSITION - CASH BASIS  
FOR THE YEAR ENDED AUGUST 31, 2018

		<u>Program Receipts</u>		Net (Disbursements) Receipts and Changes in Net Position
	Disburse- ments	Charges for Services	Operating Grants and Contributions	<u>Primary Government</u>  Total Governmental Activities
<b>FUNCTIONS/PROGRAMS</b>				
<b>Governmental Activities</b>				
Regular instruction	12,631,211	36,520	91,829	(12,502,862)
Regular instruction (flex-spending)	112,665			(112,665)
Limited English proficiency	677,904			(677,904)
Poverty programs	2,926,994			(2,926,994)
Special education programs	5,497,840		1,891,973	(3,605,867)
Support services				
Pupils	1,002,140			(1,002,140)
Safety and security	43,122			(43,122)
Staff	1,811,644			(1,811,644)
School improvement	189,026			(189,026)
Maintenance and operation of building and plant	3,680,531			(3,680,531)
Regular pupil transportation open enrollment in learning community	544,149			(544,149)
Special education pupil transportation	470,164		224,203	(245,961)
General and administrative				
Board of Education	237,285			(237,285)
Executive administration	527,666			(527,666)
District legal services	78,248			(78,248)
Office of the Principal	2,216,902			(2,216,902)
Business services	682,192			(682,192)
Vehicle acquisition and maintenance	27,785			(27,785)
Categorical grants from corp- orations and other private interests	135,606		97,063	(38,543)

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF ACTIVITIES AND NET POSITION - CASH BASIS  
FOR THE YEAR ENDED AUGUST 31, 2018

		Program Receipts		Net (Disbursements) Receipts and Changes in Net Position
	Disburse- ments	Charges for Services	Operating Grants and Contributions	Primary Government
				Total Governmental Activities
<b>FUNCTIONS/PROGRAMS (Continued)</b>				
<b>Governmental Activities (Continued)</b>				
State programs	12,125		23,346	11,221
Federal programs	1,517,193		1,685,286	168,093
Summer school	137,920			(137,920)
Food program services	1,664,576	574,870	1,411,443	321,737
Cooperative expenses	1,562,857	889,225		(673,632)
Student fee expenses	35,593	49,585		13,992
Capital outlay	888,172			(888,172)
Debt service				
Principal	2,505,000			(2,505,000)
Interest	494,685			(494,685)
Other miscellaneous expenses	64			(64)
Total governmental activities	<u>42,311,259</u>	<u>1,550,200</u>	<u>5,425,143</u>	<u>(35,335,916)</u>
<b>General Receipts</b>				
<b>Taxes</b>				
Property taxes - general purpose				16,462,642
Property taxes - debt service				3,208,358
Motor vehicle taxes				3,393,699
Carline tax				16,042
Public Power District sales tax				503,207
County fines and license fees				106,600
State aid				10,723,037
Other state receipts				1,881,107
Interest				94,866
Contributions and donations				25,000
Other receipts				24,398
Total general receipts				<u>36,438,956</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF ACTIVITIES AND NET POSITION - CASH BASIS  
FOR THE YEAR ENDED AUGUST 31, 2018

	Disburse- ments	Program Receipts		Net (Disbursements) Receipts and Changes in Net Position	
		Charges for Services	Operating Grants and Contributions	Primary Government	Total Governmental Activities
Change in net position resulting from receipts and disbursements					1,103,040
NET POSITION, beginning of year					<u>14,363,089</u>
NET POSITION, end of year					<u><u>15,466,129</u></u>
<b>ASSETS</b>					
Cash and cash equivalents					8,452,769
Cash at County Treasurer					<u>7,424,153</u>
<b>TOTAL ASSETS</b>					<u><u>15,876,922</u></u>
<b>LIABILITIES</b>					
Payroll withholdings					<u>410,793</u>
<b>NET POSITION</b>					
Restricted for:					
Debt services					6,455,931
Unrestricted					<u>9,010,198</u>
<b>TOTAL NET POSITION</b>					<u><u>15,466,129</u></u>

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - CASH BASIS AND  
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - CASH BASIS  
GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED AUGUST 31, 2018

		Major Funds								
		General	School	Bond	Special	Qualified	Cooperative	Student	Reclassifi-	Total
		Fund	Nutrition	Fund	Building	Capital Purpose	Fund	Fee	cations	Governmental
			Fund		Fund	Undertaking		Fund		Funds
<b>RECEIPTS</b>										
Taxes										
	Property taxes - general purpose	16,462,640			2					16,462,642
	Property taxes - debt service			1,608,867		1,599,491				3,208,358
	Motor vehicle taxes	3,393,699								3,393,699
	Carline tax	13,430		1,306		1,306				16,042
	Public Power District sales tax	458,612		44,595						503,207
	Local license fees	36,520								36,520
	County receipts	106,600								106,600
	State receipts	14,532,241	14,011	106,332		105,093				14,757,677
	Federal receipts	1,777,115	1,397,432			68,251				3,242,798
	Sale of lunches and milk		574,870							574,870
	Interest income	14,781	468		8,056	3,310				26,615
	Cooperative receipts						889,225			889,225
	Contributions and donations	25,000								25,000
	Categorical grants from corporations and other private interests	97,063								97,063
	Other nonrevenue receipts	19,009	5,389					49,585		73,983
	<b>Total receipts</b>	<u>36,936,710</u>	<u>1,992,170</u>	<u>1,761,100</u>	<u>8,058</u>	<u>1,777,451</u>	<u>889,225</u>	<u>49,585</u>		<u>43,414,299</u>
<b>DISBURSEMENTS</b>										
	Regular instruction	12,631,211								12,631,211
	Regular instruction (flex-spending)	112,665								112,665
	Limited English proficiency	677,904								677,904
	Poverty programs	2,926,994								2,926,994
	Special education programs	5,497,840								5,497,840
	Support services									
	Pupils	1,002,140								1,002,140
	Safety and security	43,122								43,122
	Staff	1,811,644								1,811,644
	School improvement	189,026								189,026
	Maintenance and operation of building and plant	3,680,531								3,680,531
	Regular pupil transportation open enrollment in learning community	544,149								544,149
	Special education pupil transportation	470,164								470,164

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - CASH BASIS AND  
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - CASH BASIS  
GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED AUGUST 31, 2018

	Major Funds								Total Governmental Funds
	General Fund	School Nutrition Fund	Bond Fund	Special Building Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund	Reclassifi- cations	
DISBURSEMENTS (Continued)									
General and administrative									
Board of Education	237,285								237,285
Executive administration	527,666								527,666
District legal services	78,248								78,248
Office of the Principal	2,216,902								2,216,902
Business services	682,192								682,192
Vehicle acquisition and maintenance	27,785								27,785
Categorical grants from corporations and other private interests	135,606								135,606
State programs	12,125								12,125
Federal programs	1,517,193								1,517,193
Summer school	137,920								137,920
Food program services		1,664,576							1,664,576
Cooperative expenses						1,562,857			1,562,857
Student fee expenses							35,593		35,593
Capital outlay	147,927			227,201	513,044				888,172
Debt service									
Principal			1,240,000		1,265,000				2,505,000
Interest			389,890		104,795				494,685
Other miscellaneous expenses					64				64
Total disbursements	<u>35,308,239</u>	<u>1,664,576</u>	<u>1,629,890</u>	<u>227,201</u>	<u>1,882,903</u>	<u>1,562,857</u>	<u>35,593</u>		<u>42,311,259</u>
EXCESS (DEFICIENCY) OF RECEIPTS OVER DISBURSEMENTS	<u>1,628,471</u>	<u>327,594</u>	<u>131,210</u>	<u>(219,143)</u>	<u>(105,452)</u>	<u>(673,632)</u>	<u>13,992</u>		<u>1,103,040</u>
OTHER FINANCING SOURCES (USES)									
Transfers in	325,081							(325,081)	
Transfers out		(325,081)						325,081	
Total other financing sources (uses)	<u>325,081</u>	<u>(325,081)</u>							
NET CHANGE IN FUND BALANCES	1,953,552	2,513	131,210	(219,143)	(105,452)	(673,632)	13,992		1,103,040
FUND BALANCES, beginning of year	<u>4,630,841</u>	<u>4,017</u>	<u>4,490,716</u>	<u>2,346,486</u>	<u>1,939,457</u>	<u>952,764</u>	<u>(1,192)</u>		<u>14,363,089</u>
FUND BALANCES, end of year	<u>6,584,393</u>	<u>6,530</u>	<u>4,621,926</u>	<u>2,127,343</u>	<u>1,834,005</u>	<u>279,132</u>	<u>12,800</u>		<u>15,466,129</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCES - CASH BASIS AND  
STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES - CASH BASIS  
GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED AUGUST 31, 2018

	Major Funds							Reclassifi- cations	Total Governmental Funds
	General Fund	School Nutrition Fund	Bond Fund	Special Building Fund	Qualified Capital Purpose Undertaking Fund	Cooperative Fund	Student Fee Fund		
<b>ASSETS</b>									
<b>ASSETS</b>									
Cash and cash equivalents	5,828,467	6,530		2,132,658	193,182	279,132	12,800		8,452,769
County Treasurer's balances	1,163,819		4,619,511		1,640,823				7,424,153
Due from other funds	2,900		2,415					(5,315)	
<b>TOTAL ASSETS</b>	<u>6,995,186</u>	<u>6,530</u>	<u>4,621,926</u>	<u>2,132,658</u>	<u>1,834,005</u>	<u>279,132</u>	<u>12,800</u>	<u>(5,315)</u>	<u>15,876,922</u>
<b>LIABILITIES AND FUND BALANCES</b>									
<b>LIABILITIES</b>									
Payroll withholdings	410,793								410,793
Due to other funds				5,315				(5,315)	
<b>Total liabilities</b>	<u>410,793</u>			<u>5,315</u>				<u>(5,315)</u>	<u>410,793</u>
<b>FUND BALANCES</b>									
Restricted for:									
Debt services			4,621,926		1,834,005				6,455,931
Committed for capital projects				2,127,343					2,127,343
Assigned for:									
Capital outlay	1,809,804								1,809,804
Other		6,530				279,132			285,662
Unassigned	4,774,589						12,800		4,787,389
<b>Total fund balances</b>	<u>6,584,393</u>	<u>6,530</u>	<u>4,621,926</u>	<u>2,127,343</u>	<u>1,834,005</u>	<u>279,132</u>	<u>12,800</u>		<u>15,466,129</u>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<u>6,995,186</u>	<u>6,530</u>	<u>4,621,926</u>	<u>2,132,658</u>	<u>1,834,005</u>	<u>279,132</u>	<u>12,800</u>	<u>(5,315)</u>	<u>15,876,922</u>

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
STATEMENT OF NET POSITION - CASH BASIS  
FIDUCIARY FUNDS  
AUGUST 31, 2018

	Activities Fund
ASSETS	
Cash and cash equivalents	<u>291,934</u>
LIABILITIES	
Due to student groups and others	<u>291,934</u>
NET POSITION	<u>- 0 -</u>

See accompanying notes to financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The following is a summary of the significant accounting policies of the Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska (the District).

Reporting Entity

The Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's Board of Education is the basic level of government, which has financial accountability and control over all activities related to public school education in the District. The District receives funding from local, state, and federal government sources and must comply with the requirements of these funding source entities. However, the District is not included in any other governmental "reporting entity" as defined by the GASB pronouncement, since the District's board members are elected by the public and have decision-making authority, the authority to levy taxes, the power to designate management, the ability to significantly influence operations, and primary accountability for fiscal matters. In addition, there are no component units, as defined in Governmental Accounting Standards Board Statement No. 14, which are included in the District's reporting entity.

All significant activities and organizations on which the District exercises oversight responsibility have been included in the District's financial statements.

Basic Financial Statements - Government-Wide Statements

The District utilizes the provisions of Statement No. 34 of the Government Accounting Standards Board, *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*. Statement No. 34 established standards for external financial reporting for all state and local government entities, which includes government-wide financial statements, fund financial statements, and the classification of net position into the following components: restricted and unrestricted.

The statement of net position and statement of activities report information on the District as a whole. They include all funds of the District except for fiduciary funds. The effects of interfund activity have been removed from these statements. Governmental activities, which normally are supported by taxes and intergovernmental receipts, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. The District does not report any business-type activities.

The statement of activities demonstrates the degree to which the direct disbursements of a given function or segment are offset by program receipts. Direct disbursements are those that are clearly identifiable with a specific function or segment. Program receipts include (1) charges to customers or applicants who purchase, use, or directly benefit

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basic Financial Statements - Government-Wide Statements (Continued)

from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program receipts are reported instead as general receipts.

Basic Financial Statements - Fund Financial Statements

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements as applicable.

The financial transactions of the District are reported in individual funds in the fund financial statements. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, receipts, and disbursements.

Fund Types

The accounts of the District are organized on the basis of funds, which are grouped into the following fund types:

Governmental Fund Types

**General Fund** - The General Fund is the general operating fund of the District and accounts for all receipts and disbursements of the District not encompassed within other funds. It may finance all facets of services rendered by the District, inclusive of operation and maintenance. General Fund receipts are classified according to source while its disbursements are classified according to specific functions. All property tax receipts and other receipts that are not allocated by law, budgetary requirement, or contractual agreement to some other fund are accounted for in this fund. General operating disbursements and the new replacement capital outlay costs that are not paid through other funds are paid from the General Fund. General Fund disbursements are limited by the Tax Equity and Educational Opportunities Support Act.

**Depreciation Fund** - The Depreciation Fund is established by the District in order to facilitate the eventual purchase of a costly capital outlay by reserving such monies from the General Fund. To allocate monies from the General Fund, the District will show the movement of monies as a disbursement from the General Fund and the Depreciation Fund will show the receipt as a "transfer from the General Fund." The District may divide this fund into more than one account to allocate a portion of this fund for

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Fund Types (Continued)

Governmental Fund Types (Continued)

different valid purposes. The purpose of a depreciation fund is to spread replacement costs of capital outlay over a period of years to avoid a disproportionate tax effect in a single year to meet such an expense. This fund is restricted as part of the Allowable Reserve by the Tax Equity and Educational Opportunities Support Act. The Depreciation Fund is considered a component of the General Fund.

School Nutrition Fund - The School Nutrition Fund is used to accommodate the financial activities of the Child Nutrition Programs. These include the School Lunch, School Breakfast, After School Snack, Special Milk, Child and Adult Care Food, and the Summer Food Service Programs. The fund accounts for all receipts and disbursements of all Child Nutrition Programs. Receipts in this fund include the federal and state program cost reimbursements received by the District and General Fund support of the lunch program. All food purchases and other supplies are accounted for as disbursements of the School Nutrition Fund; accordingly, no inventories are maintained in this fund.

Bond Fund - The Bond Fund is used to record tax receipts and disbursements for the payment of bond principal and interest, and other related costs (i.e. investment interest, trustee fees, etc.). Receipts from a levy to retire bonds in the District are retained in a separate fund by the county treasurer, the financial institution serving as a fiscal agent, or the District. Funds are disbursed upon appropriate demand. All records of the transaction are maintained in this fund. Proceeds from bond issuance are deposited and recorded as a receipt in the Special Building Fund to be disbursed on the actual building project. The General Fund is used to make interest and bond retirement payments if the Bond Fund balance is not sufficient to meet these requirements.

Special Building Fund - The Special Building Fund is established for acquiring or improving sites and buildings, including the construction, alteration, or improvement of buildings. The primary sources of receipts for the Special Building Fund include the sale of bonds, the sale of property, and tax receipts. Regardless of the source, all receipts for this purpose are accountable through this fund. General Fund disbursements for the purpose of this fund are not allowable. Special Building Fund accounting provides a more effective means of identifying those disbursements associated with construction activities and provides a complete and consolidated record of all costs of the building program at the conclusion of a project(s). If more than one Special Building Fund activity is active at the same time, separate accounts for each project may be established within the single Special Building Fund. The tax levy for this

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Fund Types (Continued)

Governmental Fund Types (Continued)

fund is restricted. The Board of Education may approve a budget with a levy limitation of \$0.14 per one hundred dollars of valuation, or a tax levy not to exceed \$0.175 per one hundred dollars of valuation may be established for this fund by a vote of the people within the District for a term not to exceed ten years.

Qualified Capital Purpose Undertaking Fund - The Qualified Capital Purpose Undertaking Fund (QCPUF) is established for a specific abatement project to address an actual or potential environmental hazard, accessibility barrier, life safety code violation, life safety hazard, or mold which exists within one or more existing school buildings or the school grounds of existing school buildings controlled by the District. Such determination shall not include abatement projects related to the acquisition of new property, the construction of a new building, the expansion of an existing building, or the remodeling of an existing building for purposes other than the abatement of environmental hazards, accessibility barriers, life safety code violations, life safety hazards, or mold. The period of years for such levy shall not exceed ten years and the levy for such project when combined with all other levies pursuant to Sections 79-10, 110.02 and 79-10, 110 R.R.S. shall not exceed \$0.03 per one hundred dollars of taxable valuation. General Fund disbursements for the purpose of these funds are not allowable.

For projects in place prior to April 19, 2016, the Qualified Capital Purpose Undertaking Fund maximum levy remains at \$0.052.

If taxable valuation is lower than the taxable valuation in the year when the District last issued QCPUF bonds and the \$0.03 maximum levy is insufficient to meet the combined annual principal and interest, the District can exceed the \$0.03 maximum levy for the difference to meet that year's principal and interest obligations.

Cooperative Fund - The Cooperative Fund is used by the District acting as the fiscal agent for any cooperative activity between the District and one or more public agencies as defined in Section 13-803(2) R.R.S. All public agencies, including the school district acting as the fiscal agent, shall show the payment for services to a cooperative in their General Fund.

Student Fee Fund - The Student Fee Fund is established to collect fees from students for participation in extracurricular activities, postsecondary education costs, and summer school or night school. The money is disbursed for the purposes for which it was collected from the students.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Fund Types (Continued)

Fiduciary Fund Types

Activities Fund - The Activities Fund is used to account for the financial operations of quasi-independent student organizations, interschool athletics, and other self-supporting or partially self-supporting school activities not part of another fund. The Activities Fund shall not be used to record general operation receipts or disbursements, nor shall the Activities Fund be used as a clearing account for the General Fund. The District may divide this fund into more than one account to allocate a portion of this fund for different purposes.

Major Funds

The District reports all governmental funds as major funds. The General Fund and its components are considered one fund for reporting purposes.

Basis of Accounting

The District prepares its financial statements on the cash basis, which is in conformity with the accounting practices prescribed or permitted by the State of Nebraska Department of Education; consequently, these statements represent a summary of the cash activity of the various funds of the District and do not include certain transactions that would be included if the District prepared its financial statements in accordance with accounting principles generally accepted in the United States of America, as applicable to governmental units. Under the cash basis, receipts are recognized when collected rather than when earned and expenses are recognized when paid rather than when incurred. Consequently, these financial statements are not intended to present financial position or results of operations in conformity with accounting principles generally accepted in the United States of America, as applicable to governmental units.

Taxes and other receipts collected by the county treasurers are included in receipts of the District in the year collected by the counties, and the District funds held by the county treasurers at year end are included as assets of the District. This is in accordance with the requirements of the State of Nebraska Department of Education.

Capital Assets

Capital assets are not recorded as assets on the government-wide or fund financial statements, and depreciation is not recognized. Purchases of capital assets are recorded as disbursements by function in the financial statements.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Long-Term Obligations

Long-term debt is not reported as a liability in the government-wide or fund financial statements. Proceeds from long-term debt are reported as receipts and payments of principal are reported as disbursements in both the government-wide and fund financial statements.

Equity Classification

Government-Wide Statements

Equity is classified as net position and displayed in the following components:

Restricted net position consists of net assets with constraints placed on the use either by external groups, such as creditors, grantors, contributors, or laws and regulations of other governments, or through constitutional provisions or enabling legislation.

Unrestricted net position consists of net assets that do not meet the definition of restricted.

It is the District's policy to use restricted net assets first, prior to the use of unrestricted net assets, when a disbursement is paid for purposes in which both restricted and unrestricted net assets are available.

Fund Financial Statements

Governmental fund equity is classified as fund balance.

Fund Balance Classification

The governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable

This classification includes amounts that cannot be spent because they either (a) are not in spendable form or (b) are legally or contractually required to be maintained intact. The District currently has no amounts classified in this category.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Equity Classification (Continued)

Fund Financial Statements (Continued)

Fund Balance Classification (Continued)

Restricted

This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws and regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

Committed

This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the Board of Education. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned

This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board of Education or through the Board delegating this responsibility to the District administrator through the budgetary process.

Unassigned

This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed resources, and then assigned resources, as appropriate opportunities arise, but reserves the right to selectively spend unassigned resources first to defer the use of these other classified funds.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Interfund Balances and Activities

In the process of aggregating the financial information of the government-wide financial statements, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

Budget Process and Property Taxes

The District is required by state law to hold public hearings and adopt annual budgets for all funds on the cash basis of accounting. Total disbursements for each fund may not exceed the total budgeted disbursements. The General Fund is also subject to a total non-special education disbursement limit. Appropriations for disbursements lapse at year end. Any revisions to the adopted budget of total disbursements to any fund require a public hearing. State statutes of the Nebraska Budget Act provide the prescribed budget practices and procedures that governing bodies are required to follow. The amounts that may be budgeted for certain specific funds are subject to various disbursements and/or tax levy limitations.

The property tax requirement resulting from the budget process is utilized to establish the tax levy in accordance with state statutes, which tax levy attaches as an enforceable lien on property within the District as of January 1. Taxes are due as of that date. One-half of the real estate taxes due January 1 become delinquent after the following April 1, with the second one-half becoming delinquent after August 1.

Compensated Absences

Vacation and sick leave are recorded when paid. The maximum number of unused sick days that can be accrued varies from 10 days to 100 days depending on the employee's position and number of years of service. Payment of unused sick days ranges from 45% of the employee's hourly wage to \$65 per day. Management believes the amounts attributable to accumulated annual leave will not have a material financial impact on the accompanying financial statements. Full-year employees, employees that work more than 261 days per year, can accrue unused vacation time. The liability for accumulated unpaid vacation benefits of the District have not been accrued in accordance with the basis of accounting disclosed above.

Use of Estimates

The preparation of financial statements in conformity with the cash basis of accounting used by the District requires management to make estimates and assumptions that affect certain reported amounts and disclosures; accordingly, actual results could differ from those estimates.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 2. CASH AND INVESTMENTS

For the following disclosures, deposits - including checking accounts, savings accounts, money market accounts, and certificates of deposit - are all classified as cash or cash and cash equivalents on the financial statements.

Custodial Credit Risk - Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. As of August 31, 2018, all of the District's deposits with financial institutions were fully insured or collateralized by securities held in the District's name in the form of joint safekeeping receipts. State law requires all funds in depositories to be fully insured or collateralized, and the District's policy is to require depositories to provide pledged securities to cover deposits in excess of FDIC limits.

Investments

Nebraska statutes allow the District to make any investment allowed by the State Investment Officer. This includes bank certificates of deposit.

As defined by Governmental Accounting Standards Board Statement No. 3, the District had no investments as of August 31, 2018.

NOTE 3. RETIREMENT PLAN

**Plan Description**

The Douglas County School District No. 54, Ralston Public Schools, contributes to the Nebraska School Employees Retirement System, a cost-sharing multiple-employer defined benefit pension plan administered by the Nebraska Public Employees Retirement System (NPERS). NPERS provides retirement and disability benefits to plan members and beneficiaries. The School Employees Retirement Act establishes benefit provisions.

In 1945, the Nebraska Legislature enacted the law establishing a retirement plan for school employees of the State. During the NPERS fiscal year ended June 30, 2017, there were 265 participating school districts. These were the districts that had contributions during the fiscal year. All regular public school employees in Nebraska, other than those who have their own retirement plans (Class V school districts, Nebraska State Colleges, University of Nebraska, and Nebraska Community Colleges), are members of the plan.

**Benefits Provided**

Normal retirement is at age 65. For an employee who became a member before July 1, 2013, monthly benefit is equal to the greater of the following: (1) the sum of a savings annuity, which is the actuarial equivalent of the member's accumulated contributions and a service annuity equal to \$3.50 per year of service or (2) the average of the three 12-month periods of service as a school employee in which such compensation was the greatest, multiplied by total years of creditable service, multiplied by a formula factor (currently 2%) set by statute, and an actuarial factor based on age.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 3. RETIREMENT PLAN (Continued)

**Benefits Provided (Continued)**

For an employee who became a member on or after July 1, 2013, the monthly benefit is equal to the greater of the following: (1) the sum of a savings annuity, which is the actuarial equivalent of the member's accumulated contributions and a service annuity equal to \$3.50 per year of service or (2) the average of the five 12-month periods of service as a school employee in which such compensation was the greatest, multiplied by total years of creditable service, multiplied by a formula factor (currently 2%) set by statute, and an actuarial factor based on age.

Benefit calculations vary with early retirement. Employees' benefits are vested after five years of plan participation or when termination occurs at age 65 or later.

For school employees who became members prior to July 1, 2013, the benefit paid to a retired member or beneficiary receives an annual cost of living adjustment, which is increased by the lesser of the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers or two and one-half percent. The current benefit paid to a retired member or beneficiary is adjusted so that the purchasing power of the benefit being paid is not less than 75 percent of the purchasing power of the initial benefit.

For school employees who became members on or after July 1, 2013, the benefit paid to a retired member or beneficiary receives an annual cost-of-living adjustment, which is increased by the lesser of the percentage change in the Consumer Price Index for Urban Wage Earners and Clerical Workers or one percent.

**Contributions**

Contribution provisions are established by State law and may be amended only by the Nebraska legislature. The State contribution is considered a nonemployer contribution since school employees are not employees of the State. The contribution rates (as a percentage of covered payroll for the year) were as follows:

- Members (employees): Each member contributed 9.78% of monthly salary.
- School District: The School District contributed 101% of the member contributions.
- State: The State contributed 2% of estimated payroll for the plan year.

The District's contribution to the Plan for its year ended August 31, 2018, was \$2,164,798.

**Plan Fiduciary Net Position**

Detailed information about the Plan's fiduciary net position is available in the separately issued Nebraska Public Employees Retirement Systems Plan financial report. NPERS issues a publicly available financial report that includes financial statements and required supplementary information for NPERS. That report may be obtained by writing the NPERS, P.O. Box 94816, Lincoln, NE 68509-4816, by calling 1.800.245.5712 or via the internet at [http://www.auditors.nebraska.gov/APA\\_Reports](http://www.auditors.nebraska.gov/APA_Reports).

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
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NOTES TO FINANCIAL STATEMENTS

NOTE 4. LONG-TERM DEBT

Long-term debt at August 31, 2018, consisted of the following:

In June 2010, the District issued the Taxable Build America Bonds, Series 2010. These bonds were issued for \$2,795,000 and mature serially through December 2025 for renovation and upkeep of buildings District-wide. Interest ranging from 1.60% to 5.75% is due semiannually. As part of the program, the District is credited a portion of the interest costs by the United States Treasury. The amount credited during the year ended August 31, 2018, was \$30,891. The balance at August 31, 2018, was \$1,070,000.

In October 2010, the District issued the General Obligation School Refunding Bonds, Series 2010, refunding the Series 2001 Bonds. These bonds were issued for \$21,025,000 and mature serially through December 2026. Interest ranging from 0.55% to 3.25% is due semiannually. On June 11, 2018, the District made an early payment of \$900,000. The balance at August 31, 2018, was \$12,785,000.

In June 2012, the District issued the Taxable Limited Tax Qualified School Construction Bonds, Series 2012, for building improvements District-wide. These bonds were issued for \$1,000,000 and mature in December 2027. Interest of 4.00% is due semiannually. As part of the program, the District is credited 100% of the interest costs by the United States Treasury. The amount credited during the ended August 31, 2018, was \$37,360. The balance at August 31, 2018, was \$1,000,000.

In November 2013, the District issued the Limited Tax Building Bonds, Series 2013, for building improvements District-wide. These bonds were issued for \$635,000 and mature in December 2018. Interest ranging from 0.40% to 1.55% is due semiannually. The balance at August 31, 2018, was \$140,000.

In September 2016, the District issued the Limited Tax Building Bonds, Series 2016, for building improvements District-wide. These bonds were issued for \$2,570,000 and mature in December 2026. Interest ranging from 0.80% to 2.00% is due semiannually. The balance at August 31, 2018, was \$2,335,000.

The following is a summary of long-term debt transactions for the year ended August 31, 2018:

Total long-term debt payable, September 1, 2017	19,835,000
Bond payments	(2,505,000)
Bond proceeds	- 0 -
Total long-term debt payable, August 31, 2018	<u>17,330,000</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
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NOTES TO FINANCIAL STATEMENTS

NOTE 4. LONG-TERM DEBT (Continued)

The principal and interest maturities are as follows:

Years Ending August 31,	Principal	Interest	Total
2019	1,860,000	520,484	2,380,484
2020	1,755,000	475,776	2,230,776
2021	1,795,000	428,661	2,223,661
2022	1,840,000	376,245	2,216,245
2023	1,900,000	319,760	2,219,760
2024 - 2028	8,180,000	638,520	8,818,520
	<u>17,330,000</u>	<u>2,759,446</u>	<u>20,089,446</u>

NOTE 5. FEDERAL AWARD PROGRAMS

The District received funds under various federal grant programs, and such assistance is to be expended in accordance with the provisions of the various grants. Compliance with the grants is subject to audit by various government agencies which may impose sanctions in the event of noncompliance. Management believes that they have complied with all aspects of the various grant provisions and the results of adjustments, if any, relating to such audits would not have any material financial impact.

NOTE 6. RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. To manage its workers' compensation and property and casualty risks, the District has joined All Lines Interlocal Cooperative Aggregate Pool (ALICAP), currently operating as a common risk management and insurance program for its members. The District pays an annual contribution to ALICAP for its pooled self-insurance coverage of property, general liability, automobile liability and physical damage, school boards errors and omissions, crime, public employee dishonesty, workers' compensation, and associated coverages. Settled claims have not significantly exceeded the coverage limits offered by ALICAP in any of the past three fiscal years.

NOTE 7. INTERFUND ACTIVITY

Interfund transfers for the year consisted of the following:

School Nutrition Fund to the General Fund for support	<u>325,081</u>
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DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
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NOTES TO FINANCIAL STATEMENTS

NOTE 8. LEASE COMMITMENTS

The District has entered into a 48-month lease for office equipment requiring monthly payments of \$1,573.

Future lease payments under the agreement are as follows as of August 31, 2018:

Year Ended August 31,	
2019	18,876
2020	18,876
2021	6,292

NOTE 9. TAX ABATEMENTS

The District is subject to property tax abatements granted by the City of Ralston, Nebraska, through Tax Incremental Financing (TIF) agreements with various developers. The incremental increase in valuation from the development is not included in the District's available valuation base until the TIF agreement has expired which is generally 15 years. The incremental taxes, including the District's share is returned to the developer, effectively rebating the taxes on the increased valuation.

Information relevant to the tax abatements impacting the District for the year ending August 31, 2018, are as follows:

Total TIF valuation 2017	61,374,800
District's total levy	1.049999
District share of tax abatement	644,435

NOTE 10. RECENTLY ISSUED AND ADOPTED ACCOUNTING PRONOUNCEMENTS

In January 2017, GASB issued Statement 84, *Fiduciary Activities*. This statement is effective for fiscal years beginning after December 15, 2018. The District did not early implement this statement. GASB 84 establishes criteria for identifying fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. Certain fiduciary activities meeting the new criteria will be renamed as custodial funds and a statement of changes will be a required financial statement. When adopted, GASB 84 may have a significant effect on the District's financial reporting for the Activities Fund currently reported as an agency fund.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
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RALSTON, NEBRASKA  
NOTES TO FINANCIAL STATEMENTS

NOTE 11. SUBSEQUENT EVENTS

In preparing the financial statements, the District has evaluated events and transactions for potential recognition or disclosure through October 30, 2018, the date the financial statements were available to be issued.

SUPPLEMENTARY INFORMATION

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
YEAR ENDED AUGUST 31, 2018

Federal Grantor/Pass-Through Grantor/ Program Title	Pass-Through Entity Identifying Number	CFDA Number	Expendi- tures
<u>U.S. Department of Health and Human Services</u>			
Medicaid Cluster Passed through Omaha Public Schools			
Medicaid in Administration		93.778	<u>87,665</u>
<u>U.S. Department of Education</u>			
Passed through Nebraska Department of Education			
Special Education Cluster (IDEA)			
IDEA Part B (611) Base Allocation	18-4404-00-03-028-0054	84.027	210,464
IDEA Preschool (619) Base Allocation	18-4406-00-03-028-0054	84.173	20,637
IDEA Enrollment/Poverty	18-4410-00-03-028-0054	84.027	484,575
IDEA Proportionate Share	18-4412-00-03-028-0054	84.027	<u>30,511</u>
Total Special Education Cluster (IDEA)			746,187
Title I, Part A	18-4200-00-03-028-0054	84.010	502,100
Title I, Accountability	18-4210-00-03-028-0054	84.010	28,762
Title II, Part A	18-4310-00-03-028-0054	84.367	109,632
Title III, Limited English Proficient Grant	18-4925-00-03-028-0054	84.365	24,905
Carl Perkins Basic Grant	18-4700-00-03-028-0054	84.048	31,219
Perkins reVISION Action Grant	18-4741-00-03-028-0054	84.048	49,211
SPED Planning Region Team (PRT)	18-4416-00-03-028-0054	84.181	4,903
McKinney - Vento Homeless Education	18-4991-00-03-028-0054	84.196	<u>2,271</u>
Total U.S. Department of Education			<u>1,499,190</u>
<u>U.S. Department of Agriculture</u>			
Child Nutrition Cluster Passed through Nebraska Department of Education			
National School Lunch Program		10.555	911,940
School Breakfast Program		10.553	371,720
Food Distribution Program	47600267200	10.555	155,933

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
YEAR ENDED AUGUST 31, 2018

Federal Grantor/Pass-Through Grantor/ Program Title	Pass-Through Entity Identifying Number	CFDA Number	Expendi- tures
<u>U.S. Department of Agriculture (Continued)</u>			
Child Nutrition Cluster (Continued)			
Passed through Nebraska Department of Social Services			
Summer Food Program		10.559	<u>57,107</u>
Total Child Nutrition Cluster			1,496,700
Passed through Nebraska Department of Education			
Child and Adult Care Food Program		10.558	15,404
Fresh Fruit and Vegetable Program		10.582	<u>41,261</u>
Total U.S. Department of Agriculture			<u>1,553,365</u>
TOTAL EXPENDITURES OF FEDERAL AWARDS			<u><u>3,140,220</u></u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
YEAR ENDED AUGUST 31, 2018

NOTE 1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal award activity of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, under programs of the federal government for the year ended August 31, 2018. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, it is not intended to and does not present the financial position, changes in net assets, or cash flows of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska.

NOTE 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the cash basis of accounting.

NOTE 3. SUBRECIPIENTS

Of the federal expenditures presented in the Schedule, Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, provided no federal awards to subrecipients.

NOTE 4. INDIRECT COST RATE

The District has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

NOTE 5. FOOD DISTRIBUTION

Nonmonetary assistance is reported in the Schedule at the fair market value of the commodities received and disbursed.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND COMPONENTS  
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
YEAR ENDED AUGUST 31, 2018

	General Fund	Depreciation Fund	Reclassifi- cations	Total
<b>RECEIPTS</b>				
Local sources				
Taxes				
Property taxes - general purpose	15,736,107			15,736,107
Learning Community Common Levy	726,533			726,533
Carline tax	13,430			13,430
Public Power District sales tax	458,612			458,612
Motor vehicle taxes	3,393,699			3,393,699
Interest	11,038	3,743		14,781
Local license fees and fines	36,520			36,520
Contributions and donations	25,000			25,000
Categorical grants from corporations and other private interests	97,063			97,063
Other local receipts	19,009			19,009
Total local sources	<u>20,517,011</u>	<u>3,743</u>		<u>20,520,754</u>
County sources				
County fines and license fees	<u>106,600</u>			<u>106,600</u>
State sources				
State aid	10,723,037			10,723,037
Special education	1,891,973			1,891,973
Special education pupil transportation	224,203			224,203
Homestead exemption	412,642			412,642
Property tax credit	580,673			580,673
Personal property tax credit	46,732			46,732
Personal property tax credit - railroads & public service	6,905			6,905
High-ability learners	23,346			23,346
Pro-rate motor vehicle	38,256			38,256
State apportionment	449,934			449,934
State early childhood	68,147			68,147
Other state receipts	66,393			66,393
Total state sources	<u>14,532,241</u>			<u>14,532,241</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND COMPONENTS  
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
YEAR ENDED AUGUST 31, 2018

	General Fund	Depreciation Fund	Reclassifi- cations	Total
RECEIPTS (Continued)				
Federal sources				
Title I, Part A	573,183			573,183
Title I, Accountability	49,089			49,089
Title II, Part A	96,546			96,546
IDEA Part B (611) Base Allocation	207,638			207,638
IDEA Preschool (619) Base Allocation	20,611			20,611
IDEA Enrollment/Poverty	544,396			544,396
IDEA Part B Proportionate Share	17,631			17,631
IDEA Special Projects	7,556			7,556
Medicaid in Public Schools	4,164			4,164
Medicaid Administrative Activities	87,665			87,665
Carl Perkins	101,069			101,069
Title III, Limited English Proficient Grant	66,415			66,415
Other federal categorical receipts	<u>1,152</u>			<u>1,152</u>
Total federal sources	<u>1,777,115</u>			<u>1,777,115</u>
Nonrevenue receipts				
Transfers from other funds	<u>325,081</u>	<u>300,000</u>	<u>(300,000)</u>	<u>325,081</u>
Total receipts	<u>37,258,048</u>	<u>303,743</u>	<u>(300,000)</u>	<u>37,261,791</u>
DISBURSEMENTS				
Regular instruction	12,931,211		(300,000)	12,631,211
Regular instruction (flex-spending)	112,665			112,665
Limited English proficiency	677,904			677,904
Poverty programs	2,926,994			2,926,994
Special education programs	5,497,840			5,497,840
Support services				
Pupils	1,002,140			1,002,140
Safety and security	43,122			43,122
Staff	1,811,644			1,811,644
School improvement	189,026			189,026
Maintenance and operation of building and plant	3,680,531			3,680,531

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND COMPONENTS  
COMBINING SCHEDULE OF RECEIPTS, DISBURSEMENTS,  
AND CHANGES IN FUND BALANCE - CASH BASIS  
YEAR ENDED AUGUST 31, 2018

	General Fund	Depreciation Fund	Reclassifi- cations	Total
DISBURSEMENTS (Continued)				
Support services (Continued)				
Regular pupil transportation open enrollment in learning community	544,149			544,149
Special education pupil transportation	470,164			470,164
General and administrative				
Board of Education	237,285			237,285
Executive administration	527,666			527,666
District legal services	78,248			78,248
Office of the Principal	2,216,902			2,216,902
Business services	682,192			682,192
Vehicle acquisition and maintenance	27,785			27,785
Categorical grants from corporations and other private interests	135,606			135,606
State programs	12,125			12,125
Federal programs	1,517,193			1,517,193
Summer school	137,920			137,920
Capital outlay		147,927		147,927
Total disbursements	<u>35,460,312</u>	<u>147,927</u>	<u>(300,000)</u>	<u>35,308,239</u>
RECEIPTS OVER DISBURSEMENTS	1,797,736	155,816		1,953,552
FUND BALANCE, beginning of year	<u>2,976,853</u>	<u>1,653,988</u>		<u>4,630,841</u>
FUND BALANCE, end of year	<u>4,774,589</u>	<u>1,809,804</u>		<u>6,584,393</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND  
SCHEDULE OF CASH DISBURSEMENTS FOR OPERATIONAL EXPENSES  
YEAR ENDED AUGUST 31, 2018

REGULAR INSTRUCTION	
Regular salaries	7,242,318
Substitute salaries	260,184
Clerical and paraprofessional staff salaries	815,351
Payroll taxes	622,215
Retirement	787,440
Other employee benefits	1,787,606
Voluntary terminations	119,886
Purchased services	148,109
Supplies and materials	230,574
Textbooks	520,261
Capital outlay	353,496
Other expenses	43,771
Total regular instruction	<u>12,931,211</u>
REGULAR INSTRUCTION (FLEX-SPENDING)	
Regular salaries	71,646
Other employee benefits	26,294
Supplies and materials	14,725
Total regular instruction (flex-spending)	<u>112,665</u>
LIMITED ENGLISH PROFICIENCY	
Regular salaries	331,532
Substitute salaries	15,239
Clerical and paraprofessional staff salaries	91,137
Payroll taxes	32,048
Retirement	41,298
Other employee benefits	88,638
Purchased services	37,707
Supplies and materials	4,967
Textbooks	25,875
Capital outlay	8,625
Other expenses	838
Total limited English proficiency	<u>677,904</u>
POVERTY PROGRAMS	
Regular salaries	2,055,398
Substitute salaries	40,850

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND  
SCHEDULE OF CASH DISBURSEMENTS FOR OPERATIONAL EXPENSES  
YEAR ENDED AUGUST 31, 2018

POVERTY PROGRAMS (Continued)	
Payroll taxes	154,678
Retirement	202,676
Employee benefits	473,392
Total poverty programs	2,926,994
SPECIAL EDUCATION PROGRAMS	
Regular salaries	2,554,095
Substitute salaries	32,480
Clerical and paraprofessional staff salaries	498,728
Payroll taxes	228,638
Retirement	299,808
Other employee benefits	542,577
Purchased services	1,255,231
Distance education and telecommunications	612
Supplies and materials	65,993
Other expenses	19,678
Total special education programs	5,497,840
TOTAL INSTRUCTIONAL PROGRAMS	22,146,614
SUPPORT SERVICES - PUPILS	
Regular salaries	602,800
Clerical and paraprofessional staff salaries	111,712
Payroll taxes	53,582
Retirement	70,345
Other employee benefits	137,234
Distance education and telecommunications	300
Supplies and materials	21,984
Other expenses	4,183
Total support services - pupils	1,002,140
SUPPORT SERVICES - SAFETY AND SECURITY	
Purchased services	43,122

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND  
SCHEDULE OF CASH DISBURSEMENTS FOR OPERATIONAL EXPENSES  
YEAR ENDED AUGUST 31, 2018

SUPPORT SERVICES - STAFF

Regular salaries	732,421
Clerical and paraprofessional staff salaries	298,209
Payroll taxes	76,372
Retirement	96,756
Employee benefits	191,115
Purchased services	101,639
Distance education and telecommunications	181,512
Supplies and materials	50,776
Capital outlay	55,403
Other expenses	27,441
Total support services - staff	1,811,644

SUPPORT SERVICES - SCHOOL IMPROVEMENT

Regular salaries	110,754
Payroll taxes	8,140
Retirement	10,940
Employee benefits	19,764
Purchased services	25,219
Supplies and materials	1,048
Other expenses	13,161
Total support services - school improvement	189,026

SUPPORT SERVICES - BOARD OF EDUCATION

Regular salaries	75,113
Payroll taxes	5,229
Retirement	7,301
Employee benefits	27,885
Purchased services	30,324
Liability insurance	50,857
Supplies and materials	7,969
Other expenses	32,607
Total support services - Board of Education	237,285

SUPPORT SERVICES - EXECUTIVE ADMINISTRATION

Regular salaries	299,465
Clerical and paraprofessional staff salaries	30,582
Payroll taxes	19,064

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND  
SCHEDULE OF CASH DISBURSEMENTS FOR OPERATIONAL EXPENSES  
YEAR ENDED AUGUST 31, 2018

SUPPORT SERVICES - EXECUTIVE ADMINISTRATION (Continued)	
Retirement	31,583
Other employee benefits	77,351
Purchased services	40,074
Supplies and materials	16,962
Other expenses	12,585
Total support services - executive administration	<u>527,666</u>
SUPPORT SERVICES - DISTRICT LEGAL SERVICES	
Legal services	<u>78,248</u>
SUPPORT SERVICES - OFFICE OF THE PRINCIPAL	
Regular salaries	1,246,802
Clerical and paraprofessional staff salaries	392,787
Payroll taxes	121,804
Retirement	159,353
Other employee benefits	291,502
Other expenses	4,654
Total support services - Office of the Principal	<u>2,216,902</u>
SUPPORT SERVICES - BUSINESS SERVICES	
Regular salaries	252,848
Clerical and paraprofessional staff salaries	32,476
Payroll taxes	21,379
Retirement	28,124
Other employee benefits	281,470
Purchased services	59,564
Supplies and materials	1,152
Other expenses	5,179
Total support services - business services	<u>682,192</u>
SUPPORT SERVICES - VEHICLE ACQUISITION AND MAINTENANCE	
Purchased services	<u>27,785</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND  
SCHEDULE OF CASH DISBURSEMENTS FOR OPERATIONAL EXPENSES  
YEAR ENDED AUGUST 31, 2018

SUPPORT SERVICES - MAINTENANCE AND OPERATION	
OF BUILDING AND PLANT	
Regular salaries	1,203,125
Clerical and custodial staff	130,234
Payroll taxes	100,355
Retirement	126,738
Other employee benefits	431,002
Purchased services	1,589,337
Distance education and telecommunications	1,379
Supplies and materials	94,043
Capital outlay	3,614
Other expenses	704
	<hr/>
Total support services - maintenance and operation of building and plant	3,680,531
	<hr/>
SUPPORT SERVICES - REGULAR PUPIL TRANSPORTATION	
OPEN ENROLLMENT IN LEARNING COMMUNITY	
Salaries of drivers	13,538
Payroll taxes	978
Retirement	1,337
Employee benefits	1,062
Purchased services	527,424
Distance education and telecommunications	1,156
Capital outlay	(1,346)
	<hr/>
Total support services - regular pupil transportation open enrollment in learning community	544,149
	<hr/>
SUPPORT SERVICES - SPECIAL EDUCATION PUPIL	
TRANSPORTATION	
Salaries of drivers	234,709
Payroll taxes	16,272
Retirement	23,184
Other employee benefits	95,999
Purchased services	94,768
Distance education and telecommunications	5,232
	<hr/>
Total support services - special education pupil transportation	470,164
	<hr/>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
GENERAL FUND  
SCHEDULE OF CASH DISBURSEMENTS FOR OPERATIONAL EXPENSES  
YEAR ENDED AUGUST 31, 2018

CATEGORICAL GRANTS FROM CORPORATIONS AND OTHER	
PRIVATE INTERESTS	
Regular salaries	90,336
Clerical and paraprofessional staff salaries	526
Payroll taxes	6,797
Retirement	8,975
Other employee benefits	19,007
Supplies and materials	9,529
Other expenses	<u>436</u>
Total categorical grants from corporations and other private interests	<u>135,606</u>
STATE PROGRAMS	
State grants	<u>12,125</u>
FEDERAL PROGRAMS	
Title I, Part A	502,100
Title I, Accountability	28,762
Title II, Part A	109,632
IDEA Part B (611) Base Allocation	210,464
IDEA Preschool (619) Base Allocation	20,637
IDEA Enrollment/Poverty	484,575
IDEA Proportionate Share	30,511
IDEA Special Projects	4,903
Carl Perkins	80,430
Title III, Limited English Proficient Grant	24,905
Other federal categorical expenditures	<u>20,274</u>
Total federal programs	<u>1,517,193</u>
SUMMER SCHOOL	<u>137,920</u>
TOTAL DISBURSEMENTS	<u><u>35,460,312</u></u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
GENERAL FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>2,976,853</u>	<u>2,056,860</u>
RECEIPTS			
Local sources			
Taxes			
1110	Property taxes - general purpose	16,879,966	15,736,107
1111	Learning Community Common Levy	726,533	10,801,341
1115	Carline tax	2,900	13,430
1120	Public Power District sales tax	295,000	458,612
1125	Motor vehicle taxes	2,563,330	3,393,699
1230	Tuition from other districts		35,000
1410	Interest	10,000	11,038
1610	Local license fees and fines	37,000	36,520
1920	Contributions and donations		25,000
1925	Categorical grants from corporations and other private interests		97,063
1990	Other local receipts	12,000	19,009
	Total local sources	<u>19,800,196</u>	<u>20,517,011</u>
County sources			
2110	County fines and license fees	<u>110,000</u>	<u>106,600</u>
State sources			
3110	State aid	10,723,037	10,723,037
3120	Special education	3,329,277	1,891,973
3125	Special education pupil transportation	230,000	224,203
3130	Homestead exemption		412,642
3131	Property tax credit		580,673
3132	Personal property tax credit		46,732
3134	Personal property tax credit - railroads & public service		6,905

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
GENERAL FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

		Original and Final Budget	2018 Actual	2017 Actual
RECEIPTS (Continued)				
State sources (Continued)				
3135	High-ability learners	20,000	23,346	23,458
3155	Textbook loan			4,076
3165	Flex funding			10,500
3180	Pro-rate motor vehicle	25,000	38,256	33,399
3200	State apportionment	425,000	449,934	430,904
3540	State early childhood		68,147	79,434
3990	Other state receipts	90,000	66,393	89,146
	Total state sources	<u>14,842,314</u>	<u>14,532,241</u>	<u>17,295,989</u>
Federal sources				
4200	Title I, Part A	875,000	573,183	691,741
4210	Title I, Accountability		49,089	48,824
4310	Title II, Part A		96,546	93,746
4404	IDEA Part B (611) Base Allocation		207,638	207,516
4406	IDEA Preschool (619) Base Allocation		20,611	24,129
4410	IDEA Enrollment/Poverty		544,396	775,706
4412	IDEA Part B Proportionate Share		17,631	22,601
4415	IDEA Special Projects		7,556	12,875
4450	Medicaid in Public Schools	30,000	4,164	43,017
4455	Medicaid Administrative Activities	80,000	87,665	90,474
4700	Carl Perkins	28,500	101,069	33,253
4925	Title III, Limited English Proficient Grant		66,415	29,802
4990	Other federal categorical receipts		1,152	2,000
	Total federal sources	<u>1,013,500</u>	<u>1,777,115</u>	<u>2,075,684</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
GENERAL FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
RECEIPTS (Continued)			
Nonrevenue receipts			
5500 Transfers from other funds	<u>400,000</u>	<u>325,081</u>	<u>104,144</u>
Total receipts	<u>36,166,010</u>	<u>37,258,048</u>	<u>35,276,118</u>
 TOTAL FUNDS AVAILABLE		 <u>40,234,901</u>	 <u>37,332,978</u>
 DISBURSEMENTS			
1100 Regular instruction	16,998,828	12,931,211	12,143,382
1125 Regular instruction (flex-spending)		112,665	14,866
1150 Limited English proficiency		677,904	640,804
1160 Poverty programs		2,926,994	2,888,558
1200 Special education programs	6,162,572	5,497,840	5,389,876
Support services			
2100 Pupils	1,081,358	1,002,140	923,905
2150 Safety and security		43,122	46,841
2200 Staff	2,167,326	1,811,644	1,773,787
2213 School improvement		189,026	199,267
2600 Maintenance and operation of building and plant	3,793,736	3,680,531	3,713,321
2755 Regular pupil transportation open enrollment in learning community	400,000	544,149	521,729
2760 Special education pupil transportation	589,841	470,164	458,402
General and administrative			
2310 Board of Education	214,000	237,285	178,513
2320 Executive administration	538,327	527,666	539,078
2330 District legal services	691,694	78,248	158,369
2400 Office of the Principal	2,132,000	2,216,902	2,101,578
2510 Business services	766,859	682,192	680,348

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
GENERAL FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
DISBURSEMENTS (Continued)			
General and administrative (Continued)			
2520 Vehicle acquisition and maintenance	115,000	27,785	25,426
3400 Categorical grants from corporations and other private interests		135,606	126,457
3500 State programs		12,125	49,313
4000 Federal programs	1,972,812	1,517,193	1,648,905
6000 Summer school	137,000	137,920	133,400
Total disbursements	<u>37,761,353</u>	<u>35,460,312</u>	<u>34,356,125</u>
 FUND BALANCE, end of year		 <u>4,774,589</u>	 <u>2,976,853</u>
 ANALYSIS OF FUND BALANCE			
Cash			
Checking and savings accounts		4,018,663	2,480,741
Due from other funds		2,900	2,900
Payroll withholdings		(410,793)	(68,331)
Total cash		<u>3,610,770</u>	<u>2,415,310</u>
 County Treasurers		 <u>1,163,819</u>	 <u>561,543</u>
 TOTAL FUND BALANCE		 <u>4,774,589</u>	 <u>2,976,853</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
DEPRECIATION FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>1,653,988</u>	<u>1,437,560</u>
<b>RECEIPTS</b>			
Transfer - General Fund (as expensed from the General Fund)	400,000	300,000	500,000
Interest received		3,743	2,260
Total receipts	<u>400,000</u>	<u>303,743</u>	<u>502,260</u>
 TOTAL FUNDS AVAILABLE		 <u>1,957,731</u>	 <u>1,939,820</u>
<b>DISBURSEMENTS</b>			
Capital outlay	<u>2,119,092</u>	<u>147,927</u>	<u>285,832</u>
 FUND BALANCE, end of year		 <u>1,809,804</u>	 <u>1,653,988</u>
<b>ANALYSIS OF FUND BALANCE</b>			
Cash in bank			
Checking and savings accounts		<u>1,809,804</u>	<u>1,653,988</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
ACTIVITIES FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>276,308</u>	<u>266,122</u>
RECEIPTS			
Activities receipts	<u>725,000</u>	<u>601,498</u>	<u>631,229</u>
TOTAL FUNDS AVAILABLE		<u>877,806</u>	<u>897,351</u>
DISBURSEMENTS			
Activities expenses	<u>936,120</u>	<u>585,872</u>	<u>621,043</u>
FUND BALANCE, end of year		<u>291,934</u>	<u>276,308</u>
ANALYSIS OF FUND BALANCE			
Cash in bank			
Checking and savings accounts		<u>291,934</u>	<u>276,308</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
SCHOOL NUTRITION FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>4,017</u>	<u>3,846</u>
<b>RECEIPTS</b>			
Sale of lunches	630,000	574,870	587,821
State reimbursement	13,500	14,011	12,531
Federal reimbursement	1,200,000	1,382,028	1,392,890
Child and adult care food program	9,500	15,404	10,131
Interest	500	468	1,160
Other receipts		5,389	9,746
Total receipts	<u>1,853,500</u>	<u>1,992,170</u>	<u>2,014,279</u>
<b>TOTAL FUNDS AVAILABLE</b>		<u>1,996,187</u>	<u>2,018,125</u>
<b>DISBURSEMENTS</b>			
Salaries	560,000	572,083	548,324
Payroll taxes and benefits	110,000	106,768	100,515
Purchased services		1,106	1,093
Food and supplies	1,146,846	982,720	1,244,481
Equipment purchases	40,000	1,369	14,135
Other expenses		530	1,416
Transfers to the General Fund		325,081	104,144
Total disbursements	<u>1,856,846</u>	<u>1,989,657</u>	<u>2,014,108</u>
FUND BALANCE, end of year		<u>6,530</u>	<u>4,017</u>
<b>ANALYSIS OF FUND BALANCE</b>			
Cash in bank			
Checking and savings accounts		<u>6,530</u>	<u>4,017</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
BOND FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>4,490,716</u>	<u>4,312,165</u>
RECEIPTS			
Taxes			
Property taxes - debt purpose	2,826,737	1,608,867	2,325,974
Carline tax	450	1,306	2,135
Public Power District sales tax	67,000	44,595	92,041
Homestead exemption		40,096	59,806
Property tax credit		56,353	83,944
Personal property tax credit		4,544	7,012
Personal property tax credit - railroads & public service		671	
Pro-rate motor vehicle	6,500	4,668	6,115
Total receipts	<u>2,900,687</u>	<u>1,761,100</u>	<u>2,577,027</u>
TOTAL FUNDS AVAILABLE		<u>6,251,816</u>	<u>6,889,192</u>
DISBURSEMENTS			
Debt service			
Principal	2,180,425	1,240,000	1,980,000
Interest	389,890	389,890	418,476
Other	800		
Total disbursements	<u>2,571,115</u>	<u>1,629,890</u>	<u>2,398,476</u>
FUND BALANCE, end of year		<u>4,621,926</u>	<u>4,490,716</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
 RALSTON PUBLIC SCHOOLS  
 RALSTON, NEBRASKA  
 SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
 CASH BASIS - BUDGET AND ACTUAL  
 BOND FUND  
 (UNAUDITED)  
 YEAR ENDED AUGUST 31, 2018  
 (WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
ANALYSIS OF FUND BALANCE			
Cash in bank			
Due from other funds		<u>2,415</u>	<u>2,415</u>
County Treasurers		<u>4,619,511</u>	<u>4,488,301</u>
TOTAL FUND BALANCE		<u><u>4,621,926</u></u>	<u><u>4,490,716</u></u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
SPECIAL BUILDING FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>2,346,486</u>	<u>2,464,238</u>
RECEIPTS			
Taxes			
Property taxes - general purpose		2	7
Interest		<u>8,056</u>	<u>5,524</u>
Total receipts		<u><u>8,058</u></u>	<u><u>5,531</u></u>
TOTAL FUNDS AVAILABLE		<u>2,354,544</u>	<u>2,469,769</u>
DISBURSEMENTS			
Buildings and sites	<u>2,464,238</u>	<u>227,201</u>	<u>123,283</u>
FUND BALANCE, end of year		<u><u>2,127,343</u></u>	<u><u>2,346,486</u></u>
ANALYSIS OF FUND BALANCE			
Cash in bank			
Checking and savings accounts		2,132,658	2,353,180
Due to other funds		<u>(5,315)</u>	<u>(5,315)</u>
Total cash		<u>2,127,343</u>	<u>2,347,865</u>
County Treasurers			<u>(1,379)</u>
TOTAL FUND BALANCE		<u><u>2,127,343</u></u>	<u><u>2,346,486</u></u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>1,939,457</u>	<u>841,998</u>
<b>RECEIPTS</b>			
Taxes			
Property taxes - debt services	403,153	1,599,491	757,071
Carline tax	100	1,306	694
Public Power District sales tax	13,000		30,538
Homestead exemption		40,117	19,761
Property tax credit		56,495	28,412
Personal property tax credit		4,544	2,336
Personal property tax credit - railroads & public service		671	
Pro-rate motor vehicle	1,300	3,266	1,828
Interest	3,000	3,310	7,857
Sale of bonds			2,540,445
United States Treasury interest	<u>75,000</u>	<u>68,251</u>	<u>70,255</u>
Total receipts	<u>495,553</u>	<u>1,777,451</u>	<u>3,459,197</u>
TOTAL FUNDS AVAILABLE		<u>3,716,908</u>	<u>4,301,195</u>
<b>DISBURSEMENTS</b>			
Debt service			
Principal	634,719	1,265,000	325,000
Interest payments	97,211	104,795	173,452
Other	1,550	64	74
Building acquisition and improvement	<u>1,474,351</u>	<u>513,044</u>	<u>1,863,212</u>
Total disbursements	<u>2,207,831</u>	<u>1,882,903</u>	<u>2,361,738</u>
FUND BALANCE, end of year		<u>1,834,005</u>	<u>1,939,457</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
ANALYSIS OF FUND BALANCE			
Cash in bank			
Checking and savings accounts		<u>193,182</u>	<u>1,896,458</u>
County Treasurers		<u>1,640,823</u>	<u>42,999</u>
TOTAL FUND BALANCE		<u><u>1,834,005</u></u>	<u><u>1,939,457</u></u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
COOPERATIVE FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE, beginning of year		<u>952,764</u>	<u>766,815</u>
RECEIPTS			
Tuition and other receipts	<u>1,550,000</u>	<u>889,225</u>	<u>1,676,134</u>
TOTAL FUNDS AVAILABLE		<u>1,841,989</u>	<u>2,442,949</u>
DISBURSEMENTS			
Special education instructional programs			
Regular salaries		1,015,163	974,560
Substitute salaries		1,540	7,587
Clerical and paraprofessional staff salaries		90,009	96,466
Payroll taxes		82,645	80,136
Retirement		107,297	104,363
Other employee benefits		217,374	187,079
Purchased services		10,957	4,621
Supplies		4,466	6,641
Capital outlay		3,245	
Other expenses		<u>30,161</u>	<u>28,732</u>
Total disbursements	<u>2,316,815</u>	<u>1,562,857</u>	<u>1,490,185</u>
FUND BALANCE, end of year		<u>279,132</u>	<u>952,764</u>
ANALYSIS OF FUND BALANCE			
Cash in bank			
Checking and savings accounts		<u>279,132</u>	<u>952,764</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE -  
CASH BASIS - BUDGET AND ACTUAL  
STUDENT FEE FUND  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018  
(WITH COMPARATIVE ACTUAL AMOUNTS FOR 2017)

	Original and Final Budget	2018 Actual	2017 Actual
FUND BALANCE (DEFICIT), beginning of year		<u>(1,192)</u>	<u>13,553</u>
RECEIPTS			
Activities receipts	<u>22,447</u>	<u>49,585</u>	<u>20,894</u>
TOTAL FUNDS AVAILABLE		<u>48,393</u>	<u>34,447</u>
DISBURSEMENTS			
Extracurricular activity fees	<u>36,000</u>	<u>35,593</u>	<u>35,639</u>
FUND BALANCE (DEFICIT), end of year		<u>12,800</u>	<u>(1,192)</u>
ANALYSIS OF FUND BALANCE			
Cash in bank			
Checking and savings accounts		<u>12,800</u>	<u>(1,192)</u>

See accompanying notes to budgetary schedules.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO BUDGETARY SCHEDULES

NOTE 1. SCHEDULES OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - CASH BASIS - BUDGET AND ACTUAL

Basis of Accounting

The accompanying schedules of receipts, disbursements, and changes in fund balance - cash basis - budget and actual are presented on the cash basis of accounting. This basis is consistent with the basis of accounting used in preparing the basic financial statements. All undisbursed appropriations lapse at the end of the budget year.

Budget Law

The District is required by state law to hold public hearings and adopt annual budgets for all funds on the cash basis of accounting. Total disbursements for each fund may not exceed the total budgeted disbursements. The General Fund is also subject to a total non-special education disbursement limit. Appropriations for disbursements lapse at year end. Any revisions to the adopted budget of total disbursements to any fund require a public hearing.

Funds Over Budget

For the year ended August 31, 2018, the School Nutrition Fund had disbursements of \$1,989,657 and budgeted disbursements of \$1,856,846, resulting in \$132,811 of excess disbursements over budgeted disbursements, due to a transfer to the General Fund of \$325,081.

Comparative Data

Comparative data for the prior year have been presented in the budgetary schedules in order to provide an understanding of the changes in the District's financial position and operation (cash basis).

Transfers

The District transferred \$300,000 from the General Fund to the Depreciation Fund for future capital outlay during the year ended August 31, 2018.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
NOTES TO BUDGETARY SCHEDULES

NOTE 1. SCHEDULES OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN FUND BALANCE - CASH BASIS - BUDGET AND ACTUAL (Continued)

Reconciliation

The Nebraska Department of Education requires separate budgets for those funds considered as General Fund components for budget purposes.

A reconciliation of the General Fund financial reporting basis to the budgetary basis is as follows:

Net change in fund balance - financial reporting basis:

General Fund	<u>1,953,552</u>
Receipts - budgetary basis	
General Fund	37,258,048
Depreciation Fund	303,743
Disbursements - budgetary basis	
General Fund	(35,460,312)
Depreciation Fund	<u>(147,927)</u>
Receipts over (under) disbursements - budgetary basis	<u>1,953,552</u>

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SUMMARY FINANCIAL STATEMENT AND OPERATING STATISTICS  
CONTINUING DISCLOSURE UNDERTAKING  
(UNAUDITED)  
YEAR ENDED AUGUST 31, 2018

Taxable valuation (2017)	1,612,439,630
General obligation bonded debt (including leases and the bonds)	17,330,000
Current enrollment (average daily membership)	3,211
Total General Fund disbursements	35,460,312
Total number of employees	630



**DANA F. COLE  
& COMPANY LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL  
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND  
OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS  
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Education  
Douglas County School District No. 54  
Ralston Public Schools  
Ralston, Nebraska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, as of and for the year ended August 31, 2018, and the related notes to the financial statements, which collectively comprise Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's basic financial statements, and have issued our report thereon dated October 30, 2018.

#### Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control. Accordingly, we do not express an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## Compliance and Other Matters

As part of obtaining reasonable assurance about whether Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*. The following was noted regarding the Nebraska Budget Act.

The District's School Nutrition Fund exceeded its budget by \$132,811 due to a transfer of \$325,081 to the General Fund.

### Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana F Cole + Company, LLP

Lincoln, Nebraska  
October 30, 2018



**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR  
EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER  
COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Education  
Douglas County School District No. 54  
Ralston Public Schools  
Ralston, Nebraska

Report on Compliance for Each Major Federal Program

We have audited Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's major federal programs for the year ended August 31, 2018. Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

*Management's Responsibility*

Management is responsible for compliance with the requirements of federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

*Auditors' Responsibility*

Our responsibility is to express an opinion on compliance for each of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's compliance.

*Opinion on Each Major Federal Program*

In our opinion, Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended August 31, 2018.

**Report on Internal Control Over Compliance**

Management of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska, is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Douglas County School District No. 54, Ralston Public Schools, Ralston, Nebraska's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

*Dana J Cole + Company, LLP*

Lincoln, Nebraska  
October 30, 2018

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
 RALSTON PUBLIC SCHOOLS  
 RALSTON, NEBRASKA  
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
 YEAR ENDED AUGUST 31, 2018

SECTION I. SUMMARY OF AUDITORS' RESULTS

Financial Statements

Type of auditors' report issued:	Unmodified
Internal control over financial reporting:	
Material weakness identified:	___ Yes <u>X</u> No
Significant deficiencies identified that are not considered to be material weaknesses:	___ Yes <u>X</u> None reported
Noncompliance matter to the financial statements disclosed:	___ Yes <u>X</u> No

Federal Awards

Internal control over major programs:	
Material weakness identified:	___ Yes <u>X</u> No
Significant deficiencies identified that are not considered to be material weaknesses:	___ Yes <u>X</u> None reported
Type of auditors' report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR Section 200.516(a):	___ Yes <u>X</u> No
Identification of major programs:	
Child Nutrition Cluster	10.553/10.555/10.559
Dollar threshold used to distinguish between type A and type B programs:	\$750,000
Auditee qualified as a low-risk auditee:	___ Yes <u>X</u> No

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
YEAR ENDED AUGUST 31, 2018

SECTION II. FINANCIAL STATEMENT FINDINGS

None noted.

SECTION III. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None noted.

DOUGLAS COUNTY SCHOOL DISTRICT NO. 54  
RALSTON PUBLIC SCHOOLS  
RALSTON, NEBRASKA  
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS  
YEAR ENDED AUGUST 31, 2018

The prior audit findings are as follows:

FINANCIAL STATEMENT FINDINGS

2017-001 BUDGET COMPLIANCE

The District's Qualified Capital Purpose Undertaking Fund had disbursements over budget in the amount of \$737,892 and the Student Fee Fund had disbursements over budget in the amount of \$639. We recommended that the District amend the budget before funds are expended in excess of appropriated disbursements for that fund.

# ACT PREP JOURNEY

**2013-2015** - RHS paid John Baylor to allow us to use his video series for ACT Prep

- Offered outside the school day to all students
- Low attendance rates and course completion
- Web Based
- Little Differentiation
- No Customization
- Little built in support from actual teachers
- Underclassmen not included in ACT Prep

**2015-16** - RHS paid John Baylor to allow us to use his video series for ACT Prep

- Offered during the school day
- Web Based
- Little Differentiation
- No Customization
- Little built in support from actual teachers
- Had to work around schedule of John Baylor staff
- 9-10 graders awarded the opportunity to take the practice ACT and were engage in modified John Baylor ACT Prep lessons

**2016-17** - RHS took the money they had been using to pay John Baylor and invested this into a core group of teachers to train on POINTS ACT Prep

- 6 teachers trained to deliver ACT Prep
  - 3 math, 1 science, 2 English
- Differentiated by math levels
- Customized to fit a ACT Prep schedule that worked for RHS
- Real teachers interacting and working with students
- Used a modified Homeroom 3 times a week to facilitate
- Integrated two practice ACT's into the Prep 1 web based and 1 paper pencil
- 9-10 graders awarded the opportunity to take the practice ACT and included free online lesson using Edgenuity's MyPath based on MAP Scores throughout ACT Prep. Sessions developed for career exploration and social skills.

**2018-19** - RHS Continues POINTS ACT Prep with modifications from feedback

- 8 teachers trained with the additions of 2 Special Education teachers
  - Allowed smaller groups
  - Provided test prep to include the use of accommodations on testing
- Differentiated by practice ACT Scores and teacher input
- Used in a modified Homeroom 2 times a week over a longer period of time to allow for more contact during Term 3 with teachers
- Integrated two practice ACT's both paper based
- 9-10 graders awarded the opportunity to take the practice ACT and included free online ACT Prep from Edgenuity with student and parent choice in content and sessions. Sessions developed for career interests and soft skill development.

# Home Visit Report

2018

# The “Why” of *Home Visits*

## Purpose:

Home visits **establish a positive relationship** between students/families and RPS staff. This visit provides an opportunity for the family **to meet** RPS staff members **prior to the start** of a new school year. This helps to **foster a sense of teamwork** with the students, parents, and RPS staff.

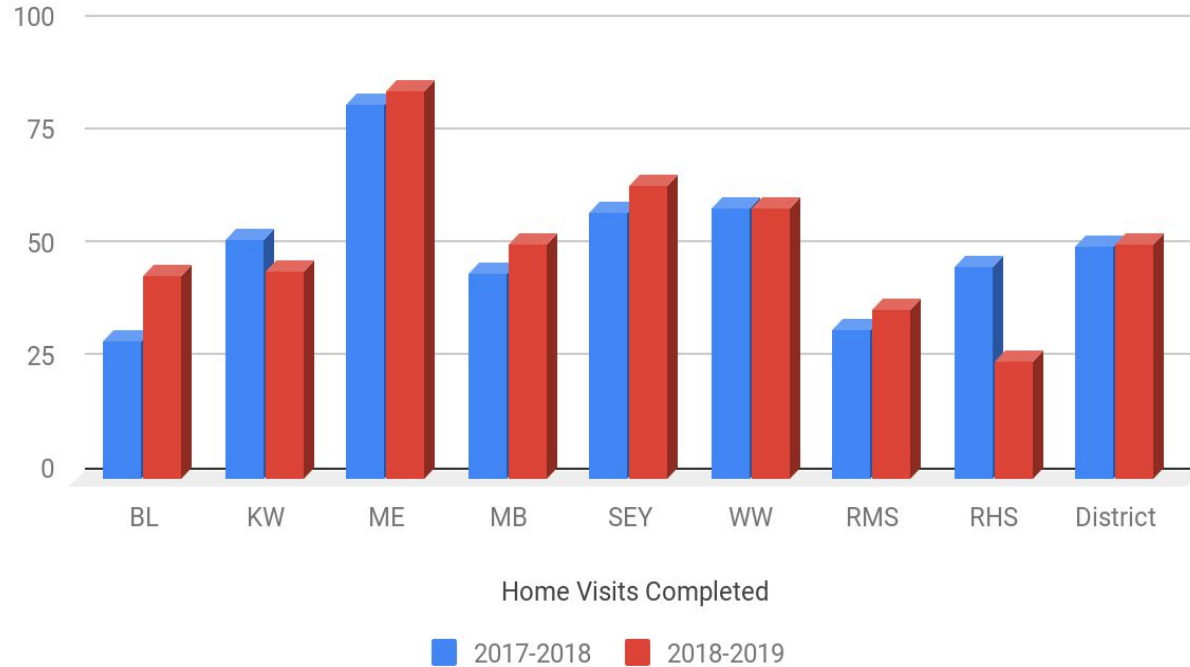
## Focus:

The focus is on the STUDENT. Staff may **ask questions** focusing on getting to know the student prior to the start of the school year. Questions may include likes, interests, talents, activities, summer vacations, etc. Our goal is to **make connections** with students and let them know they are important.

# What is a *Home Visit*?

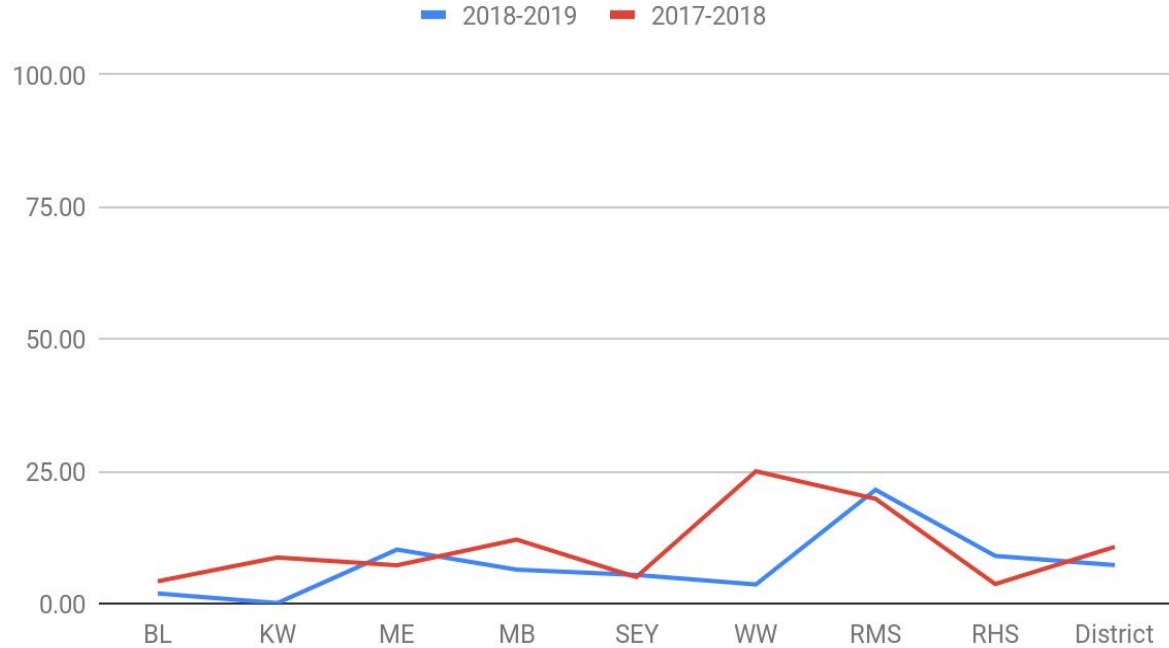
- Informal face to face visit that lasts around 10-20 minutes
- Planned meeting between the family and staff
- Located at the child's home or a place where the family is comfortable meeting
- Chance for families/students to ask questions
- Opportunity to discover common interests and learn about the student

## % of Home Visits Completed at the Home



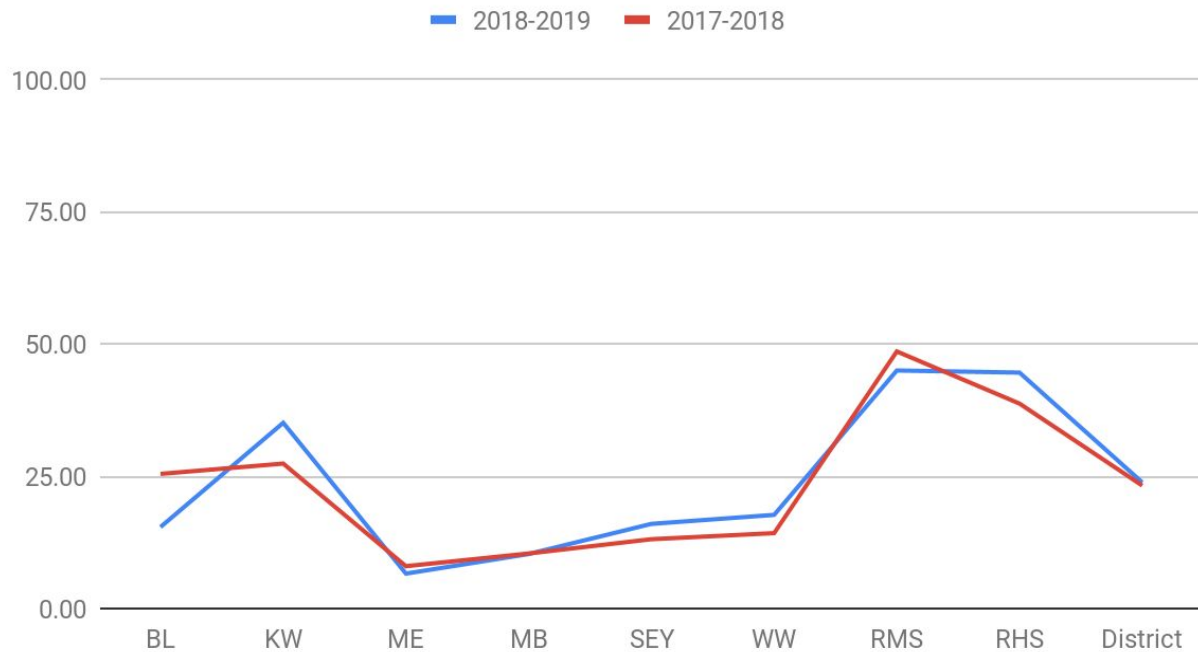
	2017-2018	2018-2019
<b>BL</b>	30.54	44.65
<b>KW</b>	52.8	45.75
<b>ME</b>	82.63	85.82
<b>MB</b>	45.17	52.1
<b>SEY</b>	58.79	65
<b>WW</b>	59.84	60
<b>RMS</b>	32.9	37.5
<b>RHS</b>	47.12	25.9
<b>District</b>	51.22	52.09

## % Participated in an Alternate Method



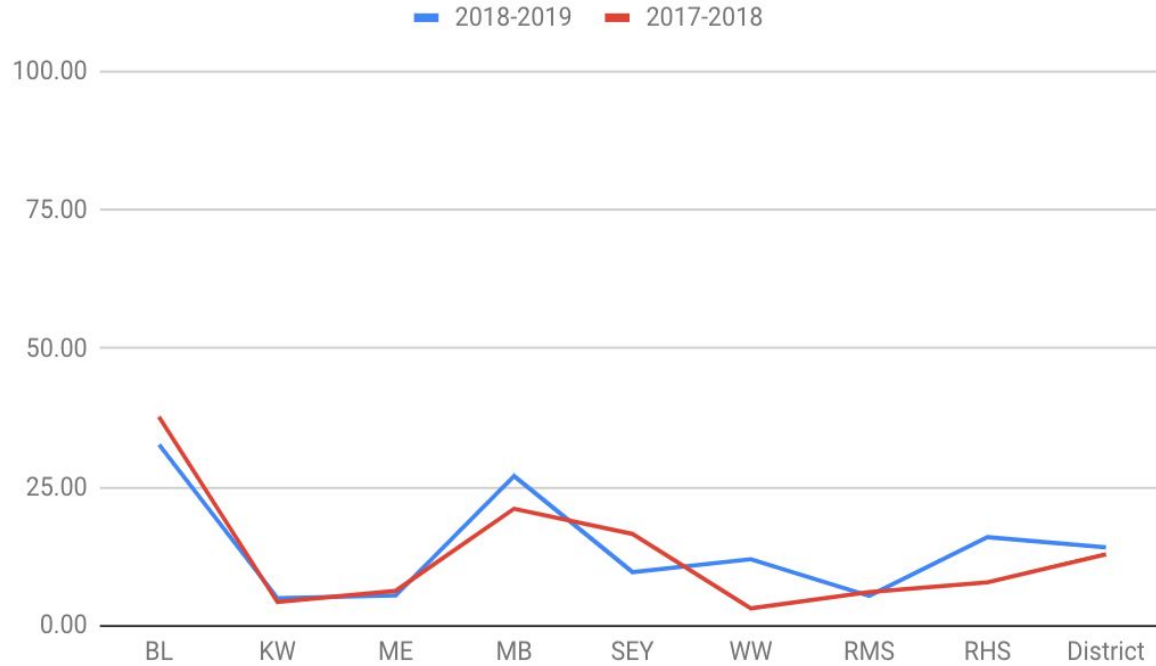
	Alternative Method	
	2018-2019	2017-2018
<b>BL</b>	1.90	4.20
<b>KW</b>	0.08	8.70
<b>ME</b>	10.20	7.23
<b>MB</b>	6.40	12.08
<b>SEY</b>	5.40	5.00
<b>WW</b>	3.60	25.00
<b>RMS</b>	21.50	19.80
<b>RHS</b>	9.00	3.68
<b>District</b>	7.26	10.71

## % Attempted 2+ Times to Contact



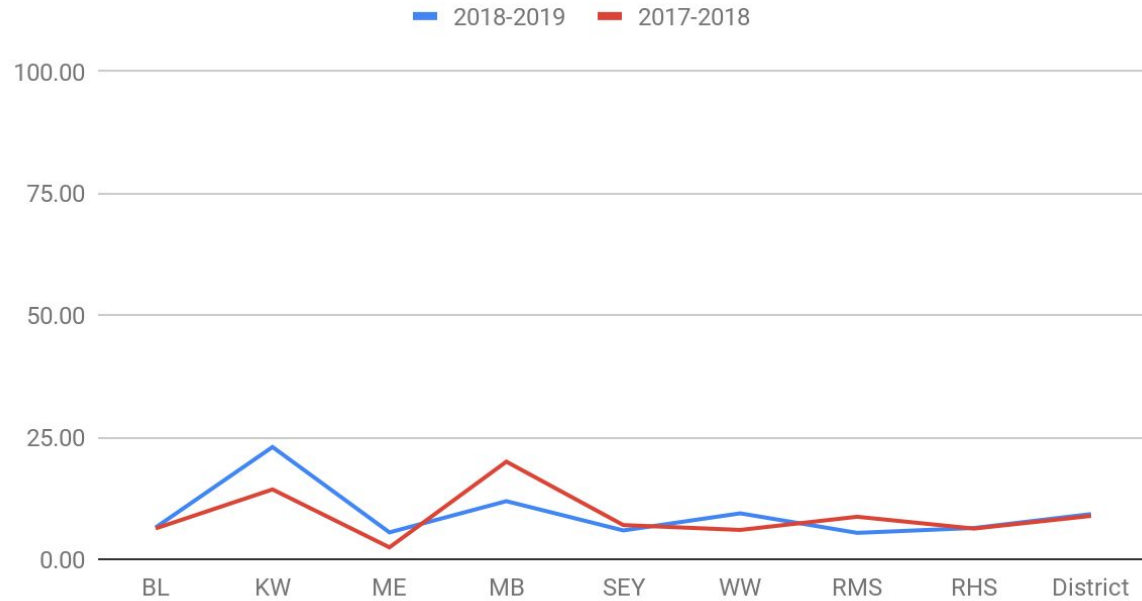
	2+ Times	
	2018-2019	2017-2018
<b>BL</b>	15.40	25.45
<b>KW</b>	35.11	27.40
<b>ME</b>	6.60	8.00
<b>MB</b>	10.30	10.40
<b>SEY</b>	16.00	13.10
<b>WW</b>	17.70	14.25
<b>RMS</b>	45.00	48.60
<b>RHS</b>	44.60	38.74
<b>District</b>	23.84	23.24

## % Refused a Home Visit



	Refusal	
	2018-2019	2017-2018
<b>BL</b>	32.68	37.70
<b>KW</b>	5.00	4.30
<b>ME</b>	5.50	6.30
<b>MB</b>	27.00	21.10
<b>SEY</b>	9.70	16.60
<b>WW</b>	12.00	3.15
<b>RMS</b>	5.40	6.10
<b>RHS</b>	16.00	7.85
<b>District</b>	14.16	12.89

## % Unable to Contact



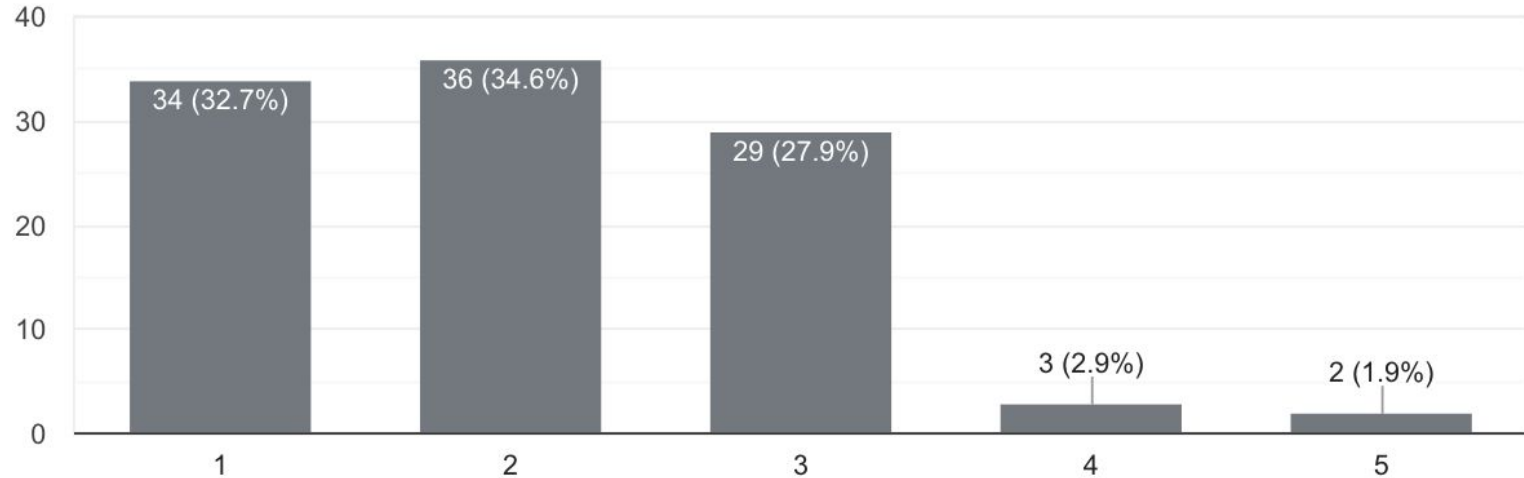
	Unable to Contact	
	2018-2019	2017-2018
<b>BL</b>	6.50	6.30
<b>KW</b>	23.00	14.30
<b>ME</b>	5.50	2.43
<b>MB</b>	11.90	20.00
<b>SEY</b>	5.90	7.00
<b>WW</b>	9.40	6.00
<b>RMS</b>	5.40	8.70
<b>RHS</b>	6.40	6.28
<b>District</b>	9.25	8.88

# Staff Perspective

n=104 PK-9th Grade Teachers

# To what degree does the home visit impact your approach to instruction in the classroom/school setting?

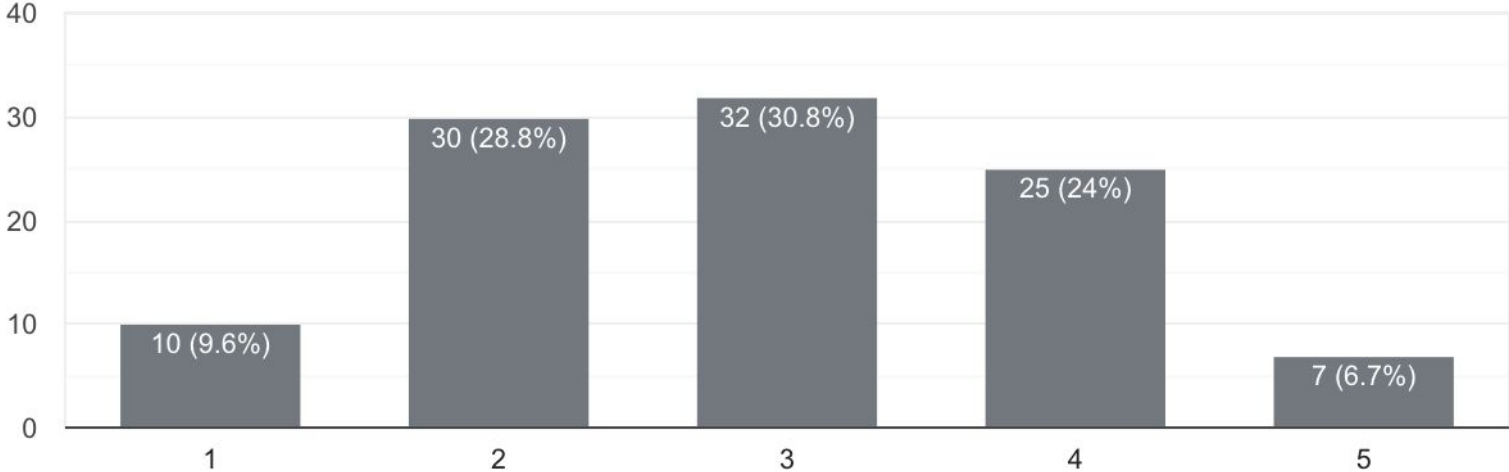
104 responses



# To what degree does the home visit impact your relationship with students in the classroom/school setting?



104 responses



# Themes: Relationship Impact

“I am able to start the year in a positive way with home visits.”

“My students are so much less anxious to come to school for the first time, often also being the first time being without a parent around.”

“I get the chance to see my students in their home setting and see where they come from.”

“Allows me to communicate with families in a setting they are comfortable with and build a deeper level of trust.”

“It has a little impact, but by about a month into the year, the relationships are similar for all kids!”

# Themes: Instructional Impact

“I believe it gives me great insight into the student and family but has no bearing on my approach to instruction. I don't believe that was the focus of home visits. These were only to create a "bond" with the student.”

“Having a better understanding of my student's home life helps me determine what approach to take.”

“I use things I learned from visiting at their home to connect with them and build a relationship. Relationship is number one when it comes to opening these kids up to academic learning.”

“I don't believe my home visits have a direct impact on my approach to instruction in the classroom. In an indirect way, the relationships that are fostered during home visits can allow for more interpersonal activities are relationships are nurtured throughout the year. However, I do not believe that the home visit is necessarily the catalyst to those relationships.”

# Next Steps

- Establish clear, measurable goals with timelines
- Updating our Home Visit module for new teachers
- Reflect on the purpose and identify next steps at each building
- Consider a parent and caregiver survey



## 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.

**2019 LEGISLATIVE COMMITTEES**  
Committee on Committees Preliminary Report  
Standing Committees

Updated 1/9/19

**Agriculture (8)**

***Rm. 1524 - Tuesday***

Halloran (C), Albrecht, Blood, Chambers, Hansen, B., Lathrop, Moser, Slama

**Appropriations (9)**

***Rm. 1003 - Monday, Tuesday, Wednesday, Thursday, & Friday***

Stinner (C), Bolz, Clements, Dorn, Erdman, Hilkemann, McDonnell, Vargas, Wishart

**Banking, Commerce and Insurance (8)**

***Rm. 1507 - Monday & Tuesday***

Williams (C), Gragert, Howard, Kolterman, La Grone, Lindstrom, McCollister, Quick

**Business and Labor (7)**

***Rm. 1524 - Monday***

Hansen, M. (C), Chambers, Crawford, Halloran, Hansen, B., Lathrop, Slama

**Education (8)**

***Rm. 1525 - Monday & Tuesday***

Groene (C), Brewer, Kolowski, Linehan, Morfeld, Murman, Pansing Brooks, Walz

**General Affairs (8)**

***Rm. 1510 - Monday***

Briese (C), Albrecht, Arch, Blood, Hunt, Lowe, Moser, Wayne

**Government, Military and Veterans Affairs (8)**

***Rm. 1507 - Wednesday, Thursday, & Friday***

Brewer (C), Blood, Gragert, Hansen, M., Hilgers, Hunt, Kolowski, Lowe

**Health and Human Services (7)**

***Rm. 1510 - Wednesday, Thursday, & Friday***

Howard (C), Arch, Cavanaugh, Hansen, B., Murman, Walz, Williams

**Judiciary (8)**

***Warner Chamber - Wednesday, Thursday, & Friday***

Lathrop (C), Brandt, Chambers, DeBoer, Morfeld, Pansing Brooks, Slama, Wayne

**Natural Resources (8)**

***Rm. 1525 - Wednesday, Thursday, & Friday***

Hughes (C), Albrecht, Bostelman, Geist, Halloran, La Grone, Moser, Quick

**Nebraska Retirement Systems (6)**

***Rm. 1525 - At call of Chair***

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

**Revenue (8)**

***Rm. 1524 - Wednesday, Thursday, & Friday***

Linehan (C), Briese, Crawford, Friesen, Groene, Kolterman, Lindstrom, McCollister

**Transportation and Telecommunications (8)**

***Warner Chamber - Monday & Tuesday***

Friesen (C), Bostelman, Brandt, Cavanaugh, DeBoer, Geist, Hilgers, Hughes

**Urban Affairs (7)**

***Rm. 1510 - Tuesday***

Wayne (C), Arch, Briese, Crawford, Hansen, M., Hunt, Lowe

## Select Committees

### **Committee on Committees (13)**

Hilkemann (C)

#### District 1:

Bostelman

Hilgers

Pansing Brooks

Morfeld (VC)

#### District 2:

Howard

Lathrop

Lindstrom

Vargas

#### District 3:

Erdman

Friesen

Groene

Murman

### **Enrollment and Review (1)**

Slama (C)

### **Reference (9)**

Hilgers (C), Vargas (VC), Bolz, Chambers, Hughes, Kolterman, Lowe, McCollister, Scheer, Stinner (nonvoting ex officio)

### **Rules (6)**

Crawford (C), Erdman, Howard, Hansen, M., Lathrop, Scheer (ex officio)

## Special Committees

### **Building Maintenance (6)**

### **Education Commission of the States (3)**

### **Executive Board of the Legislative Council (9)**

Hilgers (C), Vargas (VC), Bolz, Chambers, Hughes, Kolterman, Lowe, McCollister, Scheer, Stinner (nonvoting ex officio)

### **Justice Reinvestment Oversight (5)**

### **Legislative Performance Audit (7)**

### **Legislature's Planning (9)**

### **Midwestern Higher Education Commission (Midwest Compact) (2)**

### **State-Tribal Relations (7)**

**2019 NEBRASKA UNICAMERAL LEGISLATURE**  
**Alphabetical List**

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

*As of 1/09/2019*

<b>Senator</b>	<b>District</b>	<b>Capitol Phone</b>	<b>Room</b>	<b>City</b>
<b>Albrecht, Joni</b>	17	(402) 471-2716		Thurston
<b>Arch, John</b>	14	(402) 471-2730		La Vista
<b>Blood, Carol</b>	3	(402) 471-2627		Bellevue
<b>Bolz, Kate</b>	29	(402) 471-2734		Lincoln
<b>Bostelman, Bruce</b>	23	(402) 471-2719		Brainard
<b>Brandt, Tom</b>	32	(402) 471-2711		Plymouth
<b>Brewer, Tom</b>	43	(402) 471-2628		Gordon
<b>Briese, Tom</b>	41	(402) 471-2631		Albion
<b>Cavanaugh, Machaela</b>	6	(402) 471-2714		Omaha
<b>Chambers, Ernie</b>	11	(402) 471-2612		Omaha
<b>Clements, Robert</b>	2	(402) 471-2613		Elmwood
<b>Crawford, Sue</b>	45	(402) 471-2615		Bellevue
<b>DeBoer, Wendy</b>	10	(402) 471-2718		Bennington
<b>Dorn, Myron</b>	30	(402) 471-2620		Adams
<b>Erdman, Steve</b>	47	(402) 471-2616		Bayard
<b>Friesen, Curt</b>	34	(402) 471-2630		Henderson
<b>Geist, Suzanne</b>	25	(402) 471-2731		Lincoln
<b>Gragert, Tim</b>	40	(402) 471-2801		Creighton
<b>Groene, Mike</b>	42	(402) 471-2729		North Platte
<b>Halloran, Steve</b>	33	(402) 471-2712		Hastings
<b>Hansen, Ben</b>	16	(402) 471-2728		Blair
<b>Hansen, Matt</b>	26	(402) 471-2610		Lincoln
<b>Hilgers, Mike</b>	21	(402) 471-2673		Lincoln
<b>Hilkemann, Robert</b>	4	(402) 471-2621		Omaha
<b>Howard, Sara</b>	9	(402) 471-2723		Omaha
<b>Hughes, Dan</b>	44	(402) 471-2805		Venango
<b>Hunt, Megan</b>	8	(402) 471-2722		Omaha
<b>Kolowski, Rick</b>	31	(402) 471-2327		Omaha
<b>Kolterman, Mark</b>	24	(402) 471-2756		Seward
<b>La Grone, Andrew</b>	49	(402) 471-2725		Gretna
<b>Lathrop, Steve</b>	12	(402) 471-2623		Omaha
<b>Lindstrom, Brett</b>	18	(402) 471-2618		Omaha
<b>Linehan, Lou Ann</b>	39	(402) 471-2885		Elkhorn
<b>Lowe, John S., Sr.</b>	37	(402) 471-2726		Kearney
<b>McCollister, John S.</b>	20	(402) 471-2622		Omaha
<b>McDonnell, Mike</b>	5	(402) 471-2710		Omaha
<b>Morfeld, Adam</b>	46	(402) 471-2720		Lincoln
<b>Moser, Mike</b>	22	(402) 471-2715		Columbus
<b>Murman, Dave</b>	38	(402) 471-2732		Glenvil
<b>Pansing Brooks, Patty</b>	28	(402) 471-2633		Lincoln
<b>Quick, Dan</b>	35	(402) 471-2617		Grand Island
<b>Scheer, Jim</b>	19	(402) 471-2929		Norfolk
<b>Slama, Julie</b>	1	(402) 471-2733		Peru
<b>Stinner, John P.</b>	48	(402) 471-2802		Gering
<b>Vargas, Tony</b>	7	(402) 471-2721		Omaha
<b>Walz, Lynne</b>	15	(402) 471-2625		Fremont
<b>Wayne, Justin T.</b>	13	(402) 471-2727		Omaha
<b>Williams, Matt</b>	36	(402) 471-2642		Gothenburg
<b>Wishart, Anna</b>	27	(402) 471-2632		Lincoln

**2018 NEBRASKA UNICAMERAL LEGISLATURE**  
**District List**

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

<b>District</b>	<b>Senator</b>	<b>Capitol Phone</b>	<b>Room</b>	<b>City</b>
1	<b>Slama, Julie</b>	(402) 471-2733		Peru
2	<b>Clements, Robert</b>	(402) 471-2613		Elmwood
3	<b>Blood, Carol</b>	(402) 471-2627		Bellevue
4	<b>Hilkemann, Robert</b>	(402) 471-2621		Omaha
5	<b>McDonnell, Mike</b>	(402) 471-2710		Omaha
6	<b>Cavanaugh, Machaela</b>	(402) 471-2714		Omaha
7	<b>Vargas, Tony</b>	(402) 471-2721		Omaha
8	<b>Hunt, Megan.</b>	(402) 471-2722		Omaha
9	<b>Howard, Sara</b>	(402) 471-2723		Omaha
10	<b>DeBoer, Wendy</b>	(402) 471-2718		Bennington
11	<b>Chambers, Ernie</b>	(402) 471-2612		Omaha
12	<b>Lathrop, Steve</b>	(402) 471-2623		Omaha
13	<b>Wayne, Justin T.</b>	(402) 471-2727		Omaha
14	<b>Arch, John</b>	(402) 471-2730		La Vista
15	<b>Walz, Lynne</b>	(402) 471-2625		Fremont
16	<b>Hansen, Ben</b>	(402) 471-2728		Blair
17	<b>Albrecht, Joni</b>	(402) 471-2716		Thurston
18	<b>Lindstrom, Brett</b>	(402) 471-2618		Omaha
19	<b>Scheer, Jim</b>	(402) 471-2929		Norfolk
20	<b>McCollister, John S.</b>	(402) 471-2622		Omaha
21	<b>Hilgers, Mike</b>	(402) 471-2673		Lincoln
22	<b>Moser, Mike</b>	(402) 471-2715		Columbus
23	<b>Bostelman, Bruce</b>	(402) 471-2719		Brainard
24	<b>Kolterman, Mark</b>	(402) 471-2756		Seward
25	<b>Geist, Suzanne</b>	(402) 471-2731		Lincoln
26	<b>Hansen, Matt</b>	(402) 471-2610		Lincoln
27	<b>Wishart, Anna</b>	(402) 471-2632		Lincoln
28	<b>Pansing Brooks, Patty</b>	(402) 471-2633		Lincoln
29	<b>Bolz, Kate</b>	(402) 471-2734		Lincoln
30	<b>Dorn, Myron</b>	(402) 471-2620		Adams
31	<b>Kolowski, Rick</b>	(402) 471-2327		Omaha
32	<b>Brandt, Tom</b>	(402) 471-2711		Plymouth
33	<b>Halloran, Steve</b>	(402) 471-2712		Hastings
34	<b>Friesen, Curt</b>	(402) 471-2630		Henderson
35	<b>Quick, Dan</b>	(402) 471-2617		Grand Island
36	<b>Williams, Matt</b>	(402) 471-2642		Gothenburg
37	<b>Lowe, John S., Sr.</b>	(402) 471-2726		Kearney
38	<b>Murman, Dave</b>	(402) 471-2732		Glenvil
39	<b>Linehan, Lou Ann</b>	(402) 471-2885		Elkhorn
40	<b>Gragert, Tim</b>	(402) 471-2801		Creighton
41	<b>Briese, Tom</b>	(402) 471-2631		Albion
42	<b>Groene, Mike</b>	(402) 471-2729		North Platte
43	<b>Brewer, Tom</b>	(402) 471-2628		Gordon
44	<b>Hughes, Dan</b>	(402) 471-2805		Venango
45	<b>Crawford, Sue</b>	(402) 471-2615		Bellevue
46	<b>Morfeld, Adam</b>	(402) 471-2720		Lincoln
47	<b>Erdman, Steve</b>	(402) 471-2616		Bayard
48	<b>Stinner, John P.</b>	(402) 471-2802		Gering
49	<b>La Grone, Andrew</b>	(402) 471-2725		Gretna

# TENTATIVE 2019 Legislative Session

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

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

Sun	Mon	Tue	Wed	Thur	Fri	Sat
<b>March</b>						
					1	2
					DAY 34	
3	4 DAY 35	5 DAY 36	6 DAY 37	7 DAY 38	8 RECESS	9
10	11 RECESS	12 DAY 39	13 DAY 40	14 DAY 41	15 DAY 42	16
17	18 DAY 43	19 DAY 44	20 DAY 45	21 DAY 46	22 RECESS	23
24	25 DAY 47	26 DAY 48	27 DAY 49	28 DAY 50	29 RECESS	30
31						

Sun	Mon	Tue	Wed	Thur	Fri	Sat
<b>April</b>						
	1 RECESS	2 DAY 51	3 DAY 52	4 DAY 53	5 DAY 54	6
7	8 DAY 55	9 DAY 56	10 DAY 57	11 DAY 58	12 RECESS	13
14	15 DAY 59	16 DAY 60	17 DAY 61	18 DAY 62	19 RECESS	20
21	22 RECESS	23 DAY 63	24 DAY 64	25 DAY 65	26 DAY 66*	27
28	29 DAY 67	30 DAY 68				

Sun	Mon	Tue	Wed	Thur	Fri	Sat
<b>May</b>						
			1	2	3 RECESS	4
			DAY 69	DAY 70		
5	6 RECESS	7 DAY 71	8 DAY 72	9 DAY 73	10 DAY 74	11
12	13 DAY 75	14 DAY 76	15 DAY 77	16 DAY 78	17 RECESS	18
19	20 RECESS	21 DAY 79	22 DAY 80	23 DAY 81	24 DAY 82	25
26	27 HOLIDAY	28 DAY 83	29 DAY 84	30 DAY 85	31 DAY 86	

Sun	Mon	Tue	Wed	Thur	Fri	Sat
<b>June</b>						
						1
2	3 DAY 87	4 DAY 88	5 DAY 89	6 DAY 90	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## Legislative Recess Days

February 15, 25  
 March 8, 11, 22, 29  
 April 1, 12, 19, 22  
 May 3, 6, 17, 20

## Federal & State Holidays

January 21 – Martin Luther King Jr. Day  
 February 18 – Presidents' Day  
 April 26 – Arbor Day\*  
 May 27 – Memorial Day

\*The Legislature will be in session on Friday, April 26, the Arbor Day holiday.  
 Any Legislative employees who work that day will receive compensatory time for hours worked on the holiday.

# ADVOCACY HANDBOOK

FOR THE 2019 LEGISLATIVE SESSION

NASB'S LEGISLATIVE & LEADERSHIP INITIATIVES FOR 2019  
AND A GUIDE FOR EFFECTIVE ADVOCACY



AS ADOPTED BY THE NASB DELEGATE ASSEMBLY ON NOVEMBER 16, 2018

FOR THE 106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

# Welcome | Know Your Data

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

With your help, NASB is an advocate for public education and local school governance ...  
and YOUR collective voice in the Legislature

Can YOU really make a difference? YES YOU CAN! Let NASB help share your story.

You are an elected official, and a community leader. As a school board member, you are in an excellent position to educate and influence the legislative process, and are seen as a key resource on education policy for your district. The same constituents who elected your State Senator elected you!

This Handbook is designed to keep you better informed, and be utilized as a resource throughout the legislative session. We encourage you to include a legislative update as a part of each meeting, and to discuss/share key legislative info with other board members and key individuals in the community.

More important than ever, we encourage you to KNOW YOUR DATA!

Understand the data that will make a difference. Arm yourself to be a better storyteller. Know where you're at, where the Legislature is going, AND HOW TO ALIGN! Advocacy is year-round, although much of the attention is garnered during the session itself. Build the relationship with your Senator(s) early. Be a resource.

We encourage you to bookmark and frequent the *Government Relations* section of [www.NASBonline.org](http://www.NASBonline.org) for updates and information, including all of the bills pertinent to your schools. Another great resource is the website [www.NebraskaLegislature.gov](http://www.NebraskaLegislature.gov) ... as well as social media, using the hashtag [#neleg](https://twitter.com/neleg).

NO ONE IS MORE QUALIFIED TO TALK ABOUT YOUR SCHOOL DISTRICT THAN YOU!

## Table of Contents

Welcome   Know Your Data	2
NASB Beliefs   #liveNASB	3
Advocacy Tips, Tools & Resources	4-5
2019 Senators	6-7
2018-19 Legislation Committee	8
NASB Positions: What Does This Represent?	9
2019 Legislative Resolutions	10
2019 Standing Positions	11-17

## School Boards Make Nebraska a Great Place to LIVE!

Through Leadership, Innovation, Vision and Engagement, Nebraska's School Boards are making a difference for students across the state.

### LEADERSHIP

NASB will provide leadership to groups, individuals, and organizations and facilitate efforts to improve student achievement.

### INNOVATION

Through innovation of programs and services, NASB will add value for our members and generate revenue to support growth.

### VISION

NASB will develop a vision with other groups, individuals, and organizations to address how we fund schools and provide opportunities to bring a quality education to all children.

### ENGAGEMENT

With engagement of its board and members, NASB will provide opportunities for school boards to be advocates for public education.

Based on LIVE, everything NASB does should focus on the beliefs below:

- 1) All Nebraska children shall have equitable access to a high quality public education that prepares them to thrive in the evolving 21st century.
- 2) Schools and communities need to address the whole child, which includes the physical, developmental, behavioral, and mental health of children.
- 3) Local school boards must have the resources and authority to serve ALL children.
- 4) Local school boards shall have board governance standards that address the role and expectations of individual school board members and the board as a whole.
- 5) Local school boards must have the ability to evaluate the effectiveness and fiscal solvency of the programs established by the district.
- 6) Local school boards need to adequately support its administration and staff and hold them accountable.
- 7) Local school boards must have maximum flexibility to govern their schools.
- 8) Local school boards must engage the community and be responsive to the needs, desires and concerns of their families to ensure student success.
- 9) Nebraska public schools must have adequate, predictable and equitable funding.
- 10) The NASB board, staff and members have a responsibility to lead a vision for education in the state of Nebraska to promote these beliefs.

# Advocacy Tips, Tools & Resources

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

As NASB represents the state's 260 member districts and ESUs, effective communication is key to the success of the Association's advocacy work. NASB advocates for the standing positions and legislative resolutions approved by delegates from all member boards at the annual NASB Delegate Assembly. It is here, in person, but also throughout the entire year where our focus is to keep you and your board up-to-date on all of the issues that impact public education, while also helping tell the story of your district and how specific legislation will impact your students.

**CAN YOU REALLY MAKE A DIFFERENCE?  
YES YOU CAN!**

You too are an elected official, and a community leader. As a school board member, you are in an excellent position to educate and influence the legislative process, and are seen as a key resource on education policy for your district.

## SHARE YOUR STORY

### KNOW YOUR DISTRICT'S DATA

#### UNDERSTAND THE DATA THAT WILL MAKE A DIFFERENCE

Below are examples of the data you should know from your schools to help tell your district's story as various bills are introduced:

NUMBER OF KIDS IN FREE/REDUCED LUNCH  
SCHOOL LANDS PER PUPIL REIMBURSEMENT  
CENSUS VS ENROLLMENT  
NUMBER OF LANGUAGES SPOKEN IN YOUR DISTRICT  
NUMBER OF ELL STUDENTS  
TRANSPORTATION NUMBERS ... IF SEAT BELTS IN BUSES, IMPACT (\$)  
WHAT PERCENTAGE OF YOUR BUDGET IS SPED  
AVERAGE CLASS SIZE  
STUDENT DISCIPLINE PROCEDURES  
RETIREMENT OBLIGATION  
SAFETY & SECURITY MEASURES IN THE PAST FEW YEARS  
NUMBER OF OPTION KIDS  
PERCENTAGE OF ADMINISTRATIVE COSTS

We encourage all boards to be engaged in the legislative process and include a legislative update as a part of each meeting, and to share key legislative info with other board members and key individuals in the community who can also make a difference. While much of the attention is garnered during each Session, advocacy is year-round.

**NO ONE IS MORE QUALIFIED TO TALK ABOUT YOUR DISTRICT, COMMUNITY, AND NEEDS RELATED TO PROVIDING A QUALITY EDUCATION THAN YOU!**

# Advocacy Tips, Tools & Resources

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

**ADVOCACY IS ON-GOING.  
IT IS IMPORTANT TO STAY UP TO SPEED ON THE LEGISLATURE YEAR-ROUND.**

Relationship are key ... Have the relationship BEFORE you need it.

Don't take for granted the access we have as Nebraskans to our Senators & Federal Representatives.  
It is not like that everywhere. Take advantage of it. Be involved. Be ENGAGED!

Pass board policy specific to how you deal with legislative issues.

Reach out to NASB's Legislative Team, and/or a member of the NASB Legislation Committee.  
Attend the various Legislative Lunches and events throughout the year across Nebraska.

Stay up to speed with your local newspaper, social media, senator emails/newsletters, etc.

## **YOU HAVE POWER & VOICE!**

The Legislature needs to know school board members want to be involved!

Remind them; You are their neighbor.

Voters also put you in office.

You are guardians for the States most precious resource ... Children.

You have an influential role in your community.

You know better than anyone the effect of a decision.

## **NASB LEGISLATIVE TEAM:**

Colby Coash - Associate Executive Director, Director of Government Relations - [ccoash@NASBOnline.org](mailto:ccoash@NASBOnline.org)

Matt Belka - Director of Marketing, Communications & Advocacy - [mbelka@NASBOnline.org](mailto:mbelka@NASBOnline.org)

John Spatz - Executive Director - [jspatz@NASBOnline.org](mailto:jspatz@NASBOnline.org)

Nebraska Association of School Boards | 1311 Stockwell Street | Lincoln, NE 68502  
800-422-4572 | 402-423-4951 | [www.NASBOnline.org](http://www.NASBOnline.org)

NASB Twitter: [www.twitter.com/NASBOnline](http://www.twitter.com/NASBOnline)

NASB Facebook: [www.facebook.com/NASBOnline](http://www.facebook.com/NASBOnline)

NASB Videos: [www.vimeo.com/NASBOnline](http://www.vimeo.com/NASBOnline)

Key Hashtags: #liveNASB #neleg

Nebraska Legislature: [www.nebraskalegislature.gov](http://www.nebraskalegislature.gov)

Senators Web Pages: [www.nebraskalegislature.gov/senators](http://www.nebraskalegislature.gov/senators)

National School Board Association Advocacy: [www.nsba.org/advocacy](http://www.nsba.org/advocacy)

# 2019 Senators

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

Photo  
Coming  
Soon

Sen. Julie Slama  
District 1  
Peru



Sen. Robert Clements  
District 2  
Elmwood



Sen. Carol Blood  
District 3  
Bellevue



Sen. Robert Hilkemann  
District 4  
Omaha



Sen. Mike McDonnell  
District 5  
Omaha

Photo  
Coming  
Soon

Sen. Machaela Cavanaugh  
District 6  
Omaha



Sen. Tony Vargas  
District 7  
Omaha  
*Former School Board Member*

Photo  
Coming  
Soon

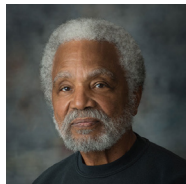
Sen. Megan Hunt  
District 8  
Omaha



Sen. Sara Howard  
District 9  
Omaha

Photo  
Coming  
Soon

Sen. Wendy DeBoer  
District 10  
Omaha



Sen. Ernie Chambers  
District 11  
Omaha

Photo  
Coming  
Soon

Sen. Steve Lathrop  
District 12  
Omaha



Sen. Justin Wayne  
District 13  
Omaha  
*Former School Board Member*

Photo  
Coming  
Soon

Sen. John Arch  
District 14  
Papillion



Sen. Lynne Walz  
District 15  
Fremont

Photo  
Coming  
Soon

Sen. Ben Hansen  
District 16  
Blair



Sen. Joni Albrecht  
District 17  
Thurston



Sen. Brett Lindstrom  
District 18  
Omaha



Speaker Jim Scheer  
District 19  
Norfolk  
*Former School Board Member*



Sen. John McCollister  
District 20  
Omaha



Sen. Mike Hilgers  
District 21  
Lincoln

Photo  
Coming  
Soon

Sen. Mike Moser  
District 22  
Columbus



Sen. Bruce Bostelman  
District 23  
Brainard



Sen. Mark Kolterman  
District 24  
Seward  
*Former School Board Member*



Sen. Suzanne Geist  
District 25  
Lincoln

# 2019 Senators

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION



Sen. Matt Hansen  
District 26  
Lincoln



Sen. Anna Wishart  
District 27  
Lincoln



Sen. Patty Pansing Brooks  
District 28  
Lincoln



Sen. Kate Bolz  
District 29  
Lincoln

Photo  
Coming  
Soon

Sen. Myron Dorn  
District 30  
Adams



Sen. Rick Kolowski  
District 31  
Omaha

Photo  
Coming  
Soon

Sen. Tom Brandt  
District 32  
Plymouth



Sen. Steve Halloran  
District 33  
Hastings



Sen. Curt Friesen  
District 34  
Henderson



Sen. Dan Quick  
District 35  
Grand Island



Sen. Matt Williams  
District 36  
Gothenburg



Sen. John Lowe  
District 37  
Kearney

Photo  
Coming  
Soon

Sen. Dave Murman  
District 38  
Glenvil

Former School Board Member



Sen. Lou Ann Linehan  
District 39  
Elkhorn

Photo  
Coming  
Soon

Sen. Tim Gragert  
District 40  
Creighton

Former School Board Member



Sen. Tom Briese  
District 41  
Albion

Former School Board Member



Sen. Mike Groene  
District 42  
North Platte



Sen. Tom Brewer  
District 43  
Gordon

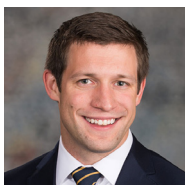


Sen. Dan Hughes  
District 44  
Venango

Former School Board Member



Sen. Sue Crawford  
District 45  
Bellevue



Sen. Adam Morfeld  
District 46  
Lincoln



Sen. Steve Erdman  
District 47  
Bayard

Former School Board Member



Sen. John Stinner  
District 48  
Gering

Former School Board Member

Photo  
Coming  
Soon

Sen. Andrew La Grone  
District 49  
Gretna



Gov. Pete Ricketts

# Your NASB Legislation Committee

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION



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Appointed Member  
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Appointed Member  
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Appointed Member  
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# Mark Your Calendars

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

January 9	2019 Legislative Session begins Leadership/Committee Chair Determined
January 23	Day 10: All bills must be introduced by this date
January 27	Legislation Committee Meeting
January 27-28	Legislative Issues Conference Cornhusker Marriott - Lincoln
June 6	Day 90: 2019 Legislative Session ends
July 1	Call for Legislative submissions from NASB Membership Due
July 20	Legislation Committee Meeting
November 22	2019 Delegate Assembly   Omaha

## NASB Positions Enclosed

The Nebraska Association of School Boards is the only state organization created by school board members to represent the interests of school board members. Your Association's legislative agenda is initiated each year with the submission of local board proposals. The NASB Legislation Committee reviews all proposals, and then submits its recommendations to the NASB Board of Directors. The Board can then review and amend the submissions before presenting them to the NASB Delegate Assembly. The Delegate Assembly gives each member school district a voice in shaping the agenda of NASB. This publication represents the final agenda, set by the Delegate Assembly, for the 2019 Legislative Session. Standing Positions remain in effect until they are repealed by the Assembly. Legislative Resolutions are in effect for one year only.

## What Does This Represent?

The statements you read inside the pages of this book represent a set of belief statements which guide NASB's government relations efforts. These words guide our lobbying efforts at the State Capitol, with the State Board of Education and NDE, as well as with our representatives in Washington, D.C. While this work represents an effort to describe an issue or condition to be addressed, rarely is a bill written in such plain language. Actual legislative bills are a blend of several ideas (or perhaps a good idea, and a substantial price tag). Hence, when NASB analyzes how we will testify on a bill, we take into account a number of factors, including regular reviews by the Legislation Committee which offer guidance on the course corrections necessary to navigate the turbulent amendment process.

# Your 2019 Legislative Resolutions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

... as approved by the Legislation Committee on July 21, 2018  
... and approved by the Board of Directors on August 11, 2018  
... and adopted by the Delegate Assembly on November 16, 2018

Resolutions are statements of intended and desired legislative action on items of current needs or problems. Resolutions are in effect for one year and direct the organization and its staff in their legislative efforts with each annual session of the Legislature.

All resolutions submitted are presented for consideration and action. The Delegate Assembly shall receive, consider, and act upon legislative resolution proposals submitted to it by the Legislation Committee and the Board of Directors.

## LEADERSHIP

## INNOVATION

## VISION

## ENGAGEMENT

### CONFLICT OF INTEREST

NASB will support legislation to eliminate any potential conflict of interest problems with NASB board members and their votes on their local board.

### CREATING A VISION FOR NEBRASKA'S FUTURE:

NASB will lead and support the creation of a vision that revises tax policy and invests state resources for Nebraska's future.

### EDUCATION PROGRAM OPPORTUNITIES

NASB believes that each student should have access to a challenging instructional program which is relevant and prepares him or her for work or further education.

### EXPAND USE OF QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

NASB supports the expansion of the Qualified Capital Purpose Undertaking Fund to include modifications for student and staff security including cyber security.

### FUNDING OF MANDATED PROGRAMS

NASB urges full funding by the state and federal governments at statutory levels of all programs, standards, activities, and services mandated to public schools and ESUs by the Legislature and Congress, and further urges that any unfunded mandates allow authority for supplementary appropriations or outside levy lid funding.

### HEALTHY CULTURES & RESILIENCY IN SCHOOLS

NASB will support leveraging its infrastructure and resources to support a healthy culture in schools. NASB will align with others to develop "resilient" school districts with programs to support both staff and students.

### LEGISLATION IMPLEMENTATION

NASB supports the concept that any legislative bill that limits financial resources, or requires additional financial resources, is done within a timeframe that will not negatively affect the school's ability to prepare their budget.

### MENTAL & BEHAVIORAL HEALTH

NASB will support legislative efforts to provide services related to mental and behavioral health to school-age children across Nebraska.

### SUPPORT OF EARLY CHILDHOOD PROGRAMS IN THE COMMUNITY

NASB will support early childhood education programs at the community level, which may include redefining economic development programs to include early childhood infrastructure development for communities and will support early childhood programs as an element in community comprehensive plans.

### SUPPORT THE COLLECTION AND USE OF RELEVANT DATA

NASB encourages boards to use data to support its district strategic plan and goals. NASB supports collaborating with the state and other organizations in the collection and use of relevant data. NASB will identify data it can capture to help inform boards and, if necessary, support legislation to create data sources.



# NASB's Standing Positions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

- ... as approved by the Legislation Committee on July 21, 2018
- ... and approved by the Board of Directors on August 11, 2018
- ... and adopted by the Delegate Assembly on November 16, 2018

Standing positions are statements of policy and purpose which are developed and maintained over time. They are considered annually by the Delegate Assembly, and remain in effect until they are actively removed.

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

## Belief Statements for an Effective Board

### BOARD DEVELOPMENT

NASB encourages boards of education to take part in board in-service and development programs and to budget funds for such programs. (1995)

### BOARD RECOGNITION

NASB believes the service of school boardsmanship is fundamental to participatory democracy and deserves recognition collectively and individually from state and local communities. (prior to 1995)

### BUSINESS AND EDUCATION PARTNERSHIPS

NASB encourages boards of education to develop mutually beneficial partnerships with business to ensure mutual understanding and cooperation. (1995)

### COLLABORATIVE SERVICES TO YOUTH

NASB urges collaborative linkages between schools and other public and private agencies that serve children. (prior to 1995)

### LEADERSHIP TEAM

NASB believes that each board of education should create an administrative leadership team, which should include all supervisory and managerial employees including the superintendent and board members. (prior to 1995, amended 2007)

### PARENT INVOLVEMENT

NASB urges boards of education to support partnerships between parents and schools that encourage parent involvement in the education process. (1997)

### POLICY

NASB considers it imperative that boards of education adopt clearly defined, flexible policies after input from the administration, parents, employees, and other interested parties. Policies, based on a clear understanding of the education process, should be thoroughly reviewed annually. The execution of policy is the responsibility of professional administrators and staff. (prior to 1995)

## Conditions of Children

### ABUSE OF ALCOHOL, TOBACCO, AND OTHER DRUGS

NASB supports efforts by boards of education and state and national officials to strictly enforce policies regarding the sale, use or possession of illegal drugs including methamphetamine, marijuana, THC products and synthetic equivalents of THC and marijuana, alcohol, tobacco, nicotine products, vapor products (including e-cigarettes), and any products intended by appearance or effect to replicate tobacco products on school property. The designation of "drug free zones" near schools is also urged. (prior to 1995, amended 2015)

### AT-RISK STUDENTS AND THE ACHIEVEMENT GAP

NASB recognizes that there are many children and youth who are experiencing special difficulties in achieving high education standards. NASB supports increased funding to help close the gap in educational opportunity and educational achievement, and urges boards of education to work with, and obtain increased funding from the state Legislature, as well as state and federal education agencies to assist at-risk children and youth in making adequate educational progress. (prior to 1995, amended 2009)

# NASB's Standing Positions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

## EARLY CHILDHOOD EDUCATION

NASB supports quality early childhood education programs accessible to all children and advocates programs that provide age-appropriate activities to prepare children for school. (prior to 1995)

## ENROLLMENT OPTION; HOMEBOUND STUDENTS

NASB supports legislation stating that when an option student becomes homebound, the school district in which the student resides assumes full responsibility for educating the student. (amended 2016)

## ENROLLMENT OPTION LIMITATION

NASB supports legislation returning option students to the resident school district if the option district must contract with another school district or agency for the educational services needed by the student. (amended 2016)

## LIABILITY FOR MEDICATION ADMINISTRATION

NASB supports legislation that would limit the liability of a school district and school district representatives for the administering of prescription medication to students. (amended 2016)

## NUTRITION EDUCATION/STUDENT WELLNESS

NASB believes that wellness programs for schools should emphasize healthy lifestyles and eating habits, mindful of all eating disorders, as well as obesity. (2004)

## SAFE SCHOOL ENVIRONMENT

NASB supports efforts to provide a school environment that is free from weapons, harassment, bullying, violence, drugs (including alcohol and tobacco), and other factors which threaten the safety of students and staff. (1997, amended 2012)

## STATEWIDE POVERTY/TRAUMA FUNDING

NASB recognizes the growing number of public school students across the state that are living in impoverished conditions and/or with traumatic experiences. NASB supports the use of research-based science to strengthen policy, program design and funding that targets those impacted by persistent poverty and/or trauma. (2017)

## STUDENT DISCIPLINE

NASB supports student discipline as an essential, mutual responsibility of parents, teachers, and administrators, with final responsibility resting with school boards. (1999)

## Curriculum and Instruction

### ACCESS TO EQUAL EDUCATION OPPORTUNITIES

NASB supports equal educational opportunities for all students, regardless of their race, wealth or family circumstance, and urges the Legislature, the State Department of Education, and boards of education to remove all barriers that may prevent any child from having full access to such education opportunities. (1995, amended 2009)

### ACHIEVEMENT TEST SCORE USE

NASB opposes the use of test scores for the comparison of school districts or for the ranking of schools. (1998)

### ASSESSMENT OF STUDENT LEARNING

NASB supports multiple approaches to assess student learning, with decisions on assessment made at the local district level, and opposes a single "high-stakes" testing procedure. (2001)

### CULTURAL DIVERSITY

NASB urges all boards of education to support and implement curriculum which recognizes cultural diversity and enhances the knowledge of students about various ethnic and cultural backgrounds. (prior to 1995)

### RESPONDING TO SPECIAL EDUCATION COSTS

NASB supports legislative efforts to give school districts that incur unforeseeable additional special education expenses assistance to alleviate cash flow problems. (2005)

### STUDENT EXPRESSION

NASB supports the authority of the local boards of education and school administration to regulate the content of school-sponsored publications and curriculum. (1997, amended 2009)

### TECHNOLOGY

NASB supports equal access to current technology for all school districts so they may engage all students in the curriculum, to equip them for an increasingly technological society and job market, and to provide them greater access to education services. (prior to 1995)

## Funding and Finance

### ACCOUNTING OF FUNDS

NASB supports transparent accounting and full disclosure of all funds received and expended for public education consistent with federal regulations. (2005)

# NASB's Standing Positions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

## BUDGET LID: GROWTH FACTOR

NASB supports legislation which would establish an education expenditures "growth factor" which reflects the actual cost of providing a public education for school districts, learning communities, and ESUs. (2001, amended 2008)

## COMPENSATION FOR STATEWIDE STANDARDS & ASSESSMENTS

NASB supports adequate funding to compensate school districts/ESUs for the cost of implementing and managing the statewide learning standards and assessments. (2008, amended 2009, 2013)

## ELIMINATION OF BUDGET RESERVE LIMITS

NASB supports legislation that eliminates reserve limitation in the Tax Equity and Educational Opportunities Support Act and in debt service funds. (2000, amended 2001)

## ELIMINATION OF EXPENDITURE LIMITATION

NASB supports legislation eliminating the limitation on general fund expenditures. (2000, amended 2011)

## ESU CORE SERVICES FUNDING

NASB supports legislation to adequately fund Educational Service Units in a manner that allows successful implementation of statewide educational initiatives that are developed by law in conjunction with the Nebraska Department of Education. (2009, amended 2015)

## FINANCING CAPITAL IMPROVEMENTS

NASB supports adequate funding for school districts and ESUs for maintenance or replacement of our rapidly deteriorating facilities. (1997, amended 2015)

## FISCAL POLICY

NASB believes the Governor and Legislature must work together to create fiscal policy that will adequately fund public education statewide based upon the needs of students and not driven by a pre-set allocation of funds for education regardless of need. Nebraska demographics and student needs are dynamic, as are the changing education standards required to be competitive nationally and internationally. To meet this challenge, fiscal policy would be built upon a broad base with the lowest possible rates to provide stability in the tax base and revenue stream, provide local government with the tools to generate adequate financial resources, yet equalize financial support among taxpayers, and assure the principle of uniform assessment. (prior to 1995, amended 2009)

## FOR-PROFIT ENTITIES OPERATING IN TAX-EXEMPT ZONES

NASB supports legislation to ensure equitable tax payments by for-profit business ventures operating on publicly owned or otherwise exempt property. (2003)

## FUNDING: SCHOOL DISTRICT INFRASTRUCTURE, SITE PURCHASES AND BUILDING OPERATING EXPENSES

NASB supports legislation that would provide an alternative to property taxes for financing facility development, maintenance, and operation. (2003)

## GENERAL FUND RESERVE LIMIT EXCEPTION

NASB supports legislation that would not allow school districts to be penalized or state aid to be adjusted, to a school disadvantage, when any type of error or correction is made in calculating the state aid formula. (amended 2016)

## INCLUDING GIFTS, DONATIONS, OR FOUNDATION FUNDS AS RECEIVABLES

NASB opposes the inclusion of gifts, endorsements, donations, or foundation expenditures that are not regular operating expenses in the calculation of receivables in the state aid formula. (2000)

## K-12 SCHOOL TRUST LAND AND PERMANENT SCHOOL FUND

NASB opposes reduction of any assets of the school trust or diversion of the Permanent School Fund. (prior to 1995, amended 2010)

## LEGISLATIVE REVIEW OF STATUTORY DEADLINES

NASB urges legislative review of the conflicting mandatory deadlines that affect school revenues and expenditures. (2011)

## PROPERTY TAX REFORM/RELIEF

Any legislative discussion on property tax and distribution of state aid should include participation from school board and ESU board members. (2015)

## REVENUE REDUCTIONS FOR SCHOOL DISTRICTS AFFECTED BY PROPERTY VALUATION LOSSES

NASB supports legislation that would create a hold harmless effect for districts which experience a decrease in valuation. (2004)

## SCHOOL DISTRICT OPTIONS IN DEALING WITH LARGE, UNANTICIPATED REVENUES

NASB supports legislation giving school boards options in dealing with large, unanticipated revenue increases in order to minimize fluctuations in state aid. (2000)

# NASB's Standing Positions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

## Governance and Structure

### SPECIAL BUILDING FUND TAX LEVY EXCLUSION

NASB supports amending the Nebraska Statutes that address budgeting and spending lid restrictions to allow school districts the ability to utilize up to seven cents of the Special Building Fund tax levy outside of the budgeting and spending lid restriction so that districts can plan for and fund capital improvement projects, building repairs and upgrades, and school district infrastructure needs. (2018)

### STATE FUNDING SYSTEM

NASB supports a stable, predictable, equitable, and adequate statewide education funding system that honors the Legislature's commitment to provide for free instruction in the common schools of this state, as guaranteed by the Nebraska Constitution, by prioritizing education funding in the state budget, and that:

- Invests in the education of all Nebraska public school children;
- Establishes a state fund or funding mechanism that assists Nebraska public schools with the costs of maintaining and constructing facilities;
- Reduces our dependence on local property taxes by drawing revenue from multiple funding sources;
- Promotes the responsibility of locally elected school boards to make sound, transparent school budget decisions;
- Provides funding in a timely and predictable manner;
- Includes the principle of equalization;
- Funds the total excess allowable costs for special education and support services; and
- Recognizes that a long-term solution to education funding will require an ongoing, collaborative effort to execute a vision and strategic plan to grow and diversify our economy. (1997, amended 2009, amended 2018)

### USE OF A UNIFORM VALUATION CALCULATION TO DETERMINE LOCAL RESOURCES AND STATE AID

NASB supports a property tax assessment system that utilizes uniform accounting practices to determine the property valuation number from which local and state officials can calculate both the local resources available to fund schools from property taxes, and the resulting calculation of state aid payments to school districts. (2003)

### VOUCHERS AND TAX CREDITS

NASB opposes any attempt to amend or circumvent the Nebraska and United States Constitutions to permit the use of public funds for the support, either direct or indirect, of schools not controlled by the public at large. NASB opposes any state or federal legislation allowing either tax credits or vouchers for children, or the parents or guardians of children attending nonpublic schools.

### ACCOUNTABILITY

NASB believes that boards of education are accountable to students, parents, taxpayers, and employees for providing education programs, striving for education excellence, identifying education needs, adopting clearly defined written policies, measuring the success of instruction programs, and interpreting and disseminating information to the public through a public relations plan. (prior to 1995)

### ALLIED SCHOOLS

NASB opposes legislation that would mandate the formation of an allied system of school districts. (amended 2016)

### AMEND OPEN MEETINGS ACT FOR EVALUATIONS

NASB supports legislation to allow boards to go into executive session to discuss superintendent evaluations and/or for the narrowing down of superintendent candidates. (2017)

### AUTHORITY OF SCHOOL BOARDS

NASB supports the authority of boards of education to effectively govern and execute their statutory responsibilities. (1997, amended 2015)

### CHARTER SCHOOLS

NASB believes that any charter schools, or the like, involved with any aspect of K-12 education be authorized by a public school district, be located within the boundaries of such public school district and be accountable to the authorizing district for their student achievement, finances and operations. (1998, amended 2015)

### DUTIES OF SCHOOLS

NASB believes that the primary function of Nebraska schools should be the education of students and that the Legislature should be discouraged from placing duties on school districts which are not directly related to education. (prior to 1995)

### EDUCATIONAL SERVICE UNIT GOVERNANCE

NASB supports governance of ESUs by elected boards and supports local determination of specific mechanisms of that governance. (2005)

### EDUCATIONAL SERVICE UNIT REORGANIZATION

NASB supports the continuation of ESUs as an effective means of delivering educational services to school districts and their students. Any reforms would provide for a statutory hold harmless provision in the distribution formula for Core Service funding when an Equity Unit reorganizes with any other ESU, and must be mindful of ESUs' essential role of delivering direct services and being responsible to the local school districts they serve. (2004, amended 2005)

# NASB's Standing Positions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

## INTERACTIVE REMOTE COMMUNICATION TECHNOLOGY (TELEVIDEO)

NASB urges the legislature to provide updated rules and procedures so patrons are able to readily testify at legislative hearings via televideo (interactive remote communication technology) on a regular, ongoing basis to allow for a more equitable opportunity for the public to participate in the legislative process. (2017)

## ORGANIZATION

NASB favors cooperation between school districts as well as ESUs to remove all barriers and penalties to promote orderly and voluntary reorganization into more efficient governing and administrative units to best serve the educational needs of Nebraska's children. (prior to 1995, amended 2008, 2015, 2017)

## PERSONAL LIABILITY

NASB opposes unnecessary laws which make individual members of a governing board of a political subdivision personally liable for damage judgements which result from lawsuits filed against the political subdivision. (prior to 1995, amended 2015)

## RESTRICTION OF RESOURCES AND BOARD RESPONSIBILITIES

NASB supports legislation allowing local boards to function as elected officials and to continue to establish policies, including finance policies, as representatives of the constituents who elected them. (1997)

## SCHOOL ACTIVITIES

NASB supports direct involvement by boards of education in the governance and activities of the Nebraska School Activities Association. (prior to 1995)

## SCHOOL CALENDARS

NASB opposes state mandated uniform opening and closing dates for local school districts. (prior to 1995)

## Professional Standards & Employee Relations

### ACTIVITY ASSIGNMENTS

NASB opposes legislation that would require a separate written employment contract for coaching or any other activity assignment that would require that a person be notified by a specified date of the termination of an assignment for the following year. (1999)

## COMPENSATION

NASB will support a concept of compensation for teachers which is not based solely upon the experience and education attainment of teachers as found on standard salary schedules. (1995)

## CRIMINAL BACKGROUND CHECKS

NASB supports legislation which would aid public schools and ESUs in obtaining criminal background history information on prospective and current employees, and personnel provided through any contract service provider or anyone working on school property. (1999, amended 2006)

## EMPLOYEE BONUSES AND INCENTIVES

NASB supports legislation creating a comprehensive plan to recruit, retain and reward highly qualified individuals for teaching professions throughout the state, including offering incentives to encourage employees to sign a contract of employment. (2001, amended 2015)

## MEDICAL INSURANCE

NASB supports the concept of exploring alternatives to the costs of health insurance for the purpose of assuring the greatest allocation of our financial resources to education programs and services for children. (prior to 1995, amended 2003)

## RECOGNITION

NASB urges local school boards to develop and implement programs which recognize individuals for significant accomplishments and community service, experience, and competency. (prior to 1995, amended 2014)

## RETIREMENT

NASB supports legislation to assure a retirement system that is sound, adequate, and sustainable for school districts and ESUs. (prior to 1995, amended 2012)

## SCOPE OF BARGAINING

NASB believes negotiations with employees should be limited to matters of employee salaries and fringe benefits, and opposes any attempt to broaden the scope of negotiations to include matters of policy and management rights. (prior to 1995)

## STAFF DEVELOPMENT AND EVALUATION

NASB supports in-service training, enrichment programs, and continuing education for professional staff. Regular evaluations of performance, competency in the subject areas, and demonstrated ability to instruct or manage, in part as shown through student performance, should be conducted to promote professional growth. (1995)

# NASB's Standing Positions

106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

## State Policy

### ADVISORY GROUPS

NASB requests that there be board of education representatives on all government commissions, councils, and committees which could have an impact on local school district policy or finance. (1995)

### CHOICE AND AFFILIATION

NASB supports the concepts of choice and affiliation among public schools as a means to maximize education opportunity. NASB believes any such program should result in the least amount of disruption and uncertainty for the affected school districts. (1995)

### CONSTITUTIONAL RIGHTS AND RESPONSIBILITIES

NASB, and school board members, fully supports the U.S. Constitution and the rights and responsibilities embodied within it. NASB therefore supports education and behavior that teaches and models expression of these rights and responsibilities. (2009, amended 2015)

### CORPORATE SPONSORSHIPS IN SCHOOLS

NASB opposes restrictions on school districts' ability to exercise their best judgment in entering into corporate sponsorship agreements. (2004)

### EDUCATIONAL SERVICE UNITS

NASB supports Educational Service Units as an effective and efficient means to provide educational services to local school districts. ESUs should be responsible to the local school boards they serve. (1997)

### GUIDING THE P-16 EFFORT: 21<sup>ST</sup> CENTURY SKILLS

NASB urges state and local policymakers to forge a new working relationship in redesigning Nebraska's public education system for the 21<sup>st</sup> century, with a focus on improving student achievement and holding each level of the system accountable, from preschool through post-secondary education or training, in a manner that:

- a) Promotes multi-level communication and interaction between all P-16 partners to enhance student academic success;
- b) Offers all students a rigorous developmentally-appropriate curriculum designed to provide opportunities and choice, regardless of the post-secondary path they choose;
- c) Engages the assets of the full community;
- d) Utilizes data and technology to individualize education for students and to incorporate new learning into the design;
- e) Closes the achievement gap by focusing on quality teaching and learning opportunities;
- f) Implements standards-based education fully in a seamless curriculum, so one level of the system builds on the next and the end result is known and understood from the beginning;
- g) Provides sufficient resources that are adequate and sustainable at every level of the system to meet the challenge, resisting unfunded or underfunded mandates; and
- h) Preserves the ability of local school boards and their communities to address local needs and challenges in a flexible manner using a variety of options. (amended 2016)

### INDEPENDENT SCHOOL DISTRICTS

NASB supports the independence of established PK-12 school districts and also supports the cooperation and equalization of opportunity among school districts within learning communities. NASB believes that any legislation introduced impacting school districts or learning communities should seek to give districts and learning communities equalized resources. Any legislation should also allow these independent districts to maintain their right to governance, district curriculum, and the allocation of resources. (2006, amended 2013)

### LOCAL CONTROL FOR PUBLIC PK-12 SCHOOLS

NASB believes public PK-12 systems should be organized to serve communities throughout Nebraska without arbitrary size limits or a single model, which would not fit our state's varied communities. NASB opposes legislating arbitrary size limits and will work to remedy such limits currently in statute. (2006, amended 2013)

# NASB's Standing Positions

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## LOCAL DISTRICT ADVOCACY

NASB supports the right and obligation of local school districts to advocate for legislative action that impacts their individual interests. (1996)

## NDE AUTHORITY

NASB opposes attempts by the legislature to preempt the statutory authority of the Nebraska State Board of Education to be the policy-forming, planning and evaluative body for Nebraska schools. (2017)

## NONPUBLIC SCHOOLS STANDARDS

NASB believes that nonpublic schools should have the same state standards as the public schools, including school approval, accreditation, teacher certification and endorsement, and safety standards. (prior to 1995)

## POLICY LEADERSHIP & VISION ON THE FUTURE OF NEBRASKA'S PK-12 SCHOOLS

NASB supports efforts to bring policy makers of the executive and legislative branches, educators, school boards, learning community coordinating councils, and ESU boards, and citizens together to determine the best course for the future delivery of PK-12 education to the students of the state. NASB boards emphasize increasing student achievement through governance structures that are clear, efficient, and controlled by the local district. (2003, amended 2008, 2010, 2013)



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NASB'S LEGISLATIVE ISSUES CONFERENCE

JANUARY 27 & 28 | LINCOLN | [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)



LEADERSHIP

INNOVATION

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## CHANGING MINDS: ESU 5 MENTAL HEALTH PROGRAM

### QUICK FACTS:

*1 in 5 adolescents will be affected by major mental illness in their lifetime*

*50% of cases of mental illness occur by the age 14*

*Average time between age of onset of symptoms and age of treatment is 8-10 years*

*50% of students with major mental illness at age 14 will drop out of school*

These statistics are a sobering reminder of what today's youth are faced with.

Schools are now beginning to realize that in order to help children be successful in the future, they need to address more than just math, science, and english, but to acknowledge the whole student, and all of their needs.

Several school districts in the ESU 5 area recognized the need for mental health services within their school buildings. At the start of the 2017-2018 school year, Educational Service Unit 5 (ESU 5), which serves ten schools districts over Gage, Jefferson, and Thayer counties, piloted a mental health program, and brought on mental health therapist Jen McNally, MA, LIMHP, CCTP to provide supports to five school districts. These supports included: meeting with students 1:1 in both long term and acute situations; family therapy in crisis situations; working with outside agencies; threat assessments; suicide risk assessments; crisis intervention; offering trainings for staff; speaking engagements for students with topics related to mental health, social issues, affects of social media; and regular consultation with staff and administration.

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DECEMBER 2018

### UPCOMING EVENTS

#### 106<sup>TH</sup> LEGISLATURE, 1<sup>ST</sup> SESSION

Begins Wednesday, January 9

DAY 1 - JANUARY 9

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 | Gering

February 6 | North Platte

February 7 | La Vista

#### BUDGET & FINANCE WORKSHOP

February 13 | La Vista

February 20 | North Platte

#### PRESIDENT'S RETREAT

February 17-18 | Kearney

February 24-25 | Lincoln

#### NAEP STATE CONVENTION

March 26-27 | Grand Island

#### NSBA ANNUAL CONFERENCE

March 30 - April 1 | Philadelphia

# 100 CHANGING MINDS: ESU 5 MENTAL HEALTH PROGRAM

1918  
Nebraska Association of  
SCHOOL BOARDS

## LEADERSHIP

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CONTINUED FROM PAGE 1

Through these efforts, the ESU 5 school districts have seen positive outcomes in being able to identify students early who could benefit from additional supports, as well as creating an environment where mental health and well-being is seen as a priority and normalized. Due to the overwhelming positive response from students, families, school personnel, and community patrons, school districts requested more days of mental health support and two more schools requested services. Starting with the 2018-2019 school year, ESU 5 hired two additional mental health staff in therapist Cole Stark, MA, LIMHP, CCTP and school psychologist Jamie Mapp, Ed.S., NCSP to meet the growing needs of the districts.

So far this 2018-2019 school year, the three mental health therapists are serving over 100 students with a variety of mental health needs. Out of the over 100 students supported, there are three main areas we see frequently: 78% struggle with relationships with peers and family; 60% have experienced some traumatic event; and 40% have had suicidal ideations. Based on the large number of students who have experienced traumatic events, the program is adding a national certification, Trauma Focused-Cognitive Behavioral Therapy (TF-CBT), that has been empirically researched, and found to be a successful modality. Also, to assist with the increasing number of students who display signs of suicide, Jen McNally became a QPR Institute instructor, and trains school district staff and students on suicide awareness. The QPR Institute, is a recognized suicide training from the Nebraska Department of Education and meets the requirements for yearly suicide training for school staff.

The innovative and cutting edge approach ESU 5 has implemented in their school districts, has been sought after as a blueprint for future changes in how the education system steps outside the box of traditional education, and finds ways to support students in not only becoming good students, but also healthy individuals, to foster success for the future. In addition, with the rising number of well qualified educators who are leaving the profession, this program has provided invaluable self-care awareness for teacher's to progress and spend more time actively teaching. We're looking towards the future expansion of the program, while continuing to change minds of students, school personnel and community members on the powerful impact of having mental health services in schools.



## ESU 5

### Board of Education

Duane Smith, President  
Vicki Frerking, Vic Jacobson  
Lorna McMurray, Deb Meyer  
Jeannine Murphy, Darlene Pierce  
Jan Reimer, Roger Smidt

Brenda McNiff - Administrator

Districts = 10  
Beatrice, Bruning-Davenport, Deshler,  
Diller-Odell, Fairbury, Freeman,  
Meridian, Southern, Thayer Central, &  
Tri County

NASB Region #1  
[www.esu5.org](http://www.esu5.org)

**Save the Date**  
**NEBRASKA SCHOOL MENTAL HEALTH CONFERENCE**  
Advancing HOPE: Health, Opportunities, Partnership, Equity

**When:** Tuesday, June 11 & Wednesday, June 12, 2019  
**Where:** Younes Conference Center, 416 W Talmadge Rd., Kearney, NE 68845

the **kim** FOUNDATION  
More details coming soon!

efficiency  
excellence  
effectiveness



JEN MCNALLY  
MA, LIMHP, CCTP  
ESU 5



COLE STARK  
MA, LIMHP, CCTP  
ESU 5



JAMIE MAPP  
ED.S., NCSP  
ESU 5

# COMING SOON: A NEW LOOK NASBONLINE.ORG

100  
2018  
Nebraska Association of  
SCHOOL BOARDS

LEADERSHIP

INNOVATION

VISION

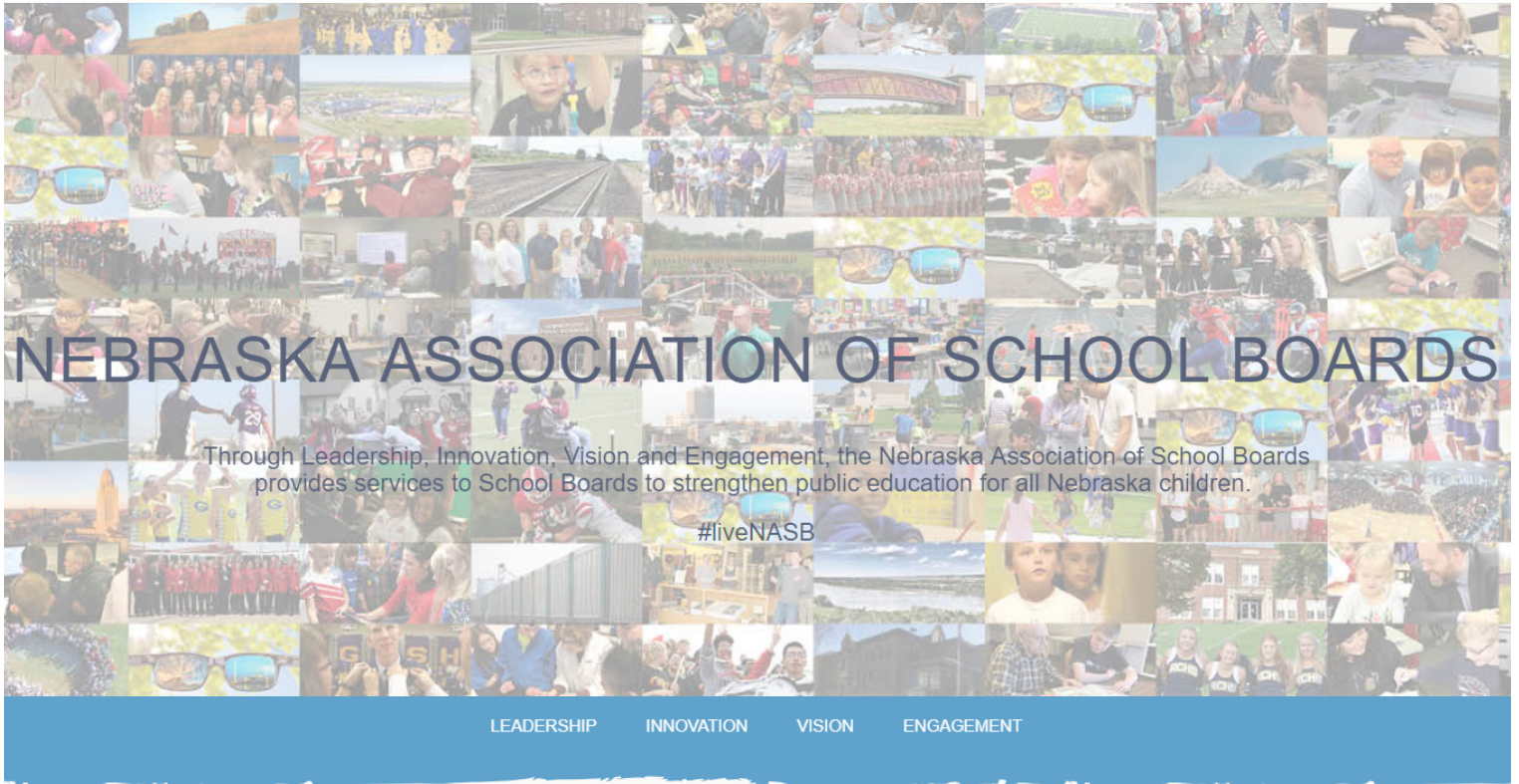
ENGAGEMENT

MY MEMBERSHIP | CALENDAR & EVENTS | BOARD OF DIRECTORS | ASSOCIATE ORGANIZATIONS | ABOUT US

HOME GOVERNMENT RELATIONS BOARD LEADERSHIP



NEWS & RESOURCES ▾ PROGRAMS & SERVICES ▾



## NEW YEAR, NEW LOOK -- THE NASB WEBSITE IS RECEIVING A FACELIFT

IN ADDITION TO A NEW LOOK, WE HAVE IMPROVED A LOT OF THE LINKS AND FUNCTIONALITY, AS WE WORK TO MAKE YOUR WEB EXPERIENCE AS STREAMLINED AS POSSIBLE. WITH CLEANER LINKS, YOU WILL BE ABLE TO GO DIRECTLY TO PAGES LIKE:

[WWW.NASBONLINE.ORG/BILLS](http://WWW.NASBONLINE.ORG/BILLS)

[WWW.NASBONLINE.ORG/EVENTS](http://WWW.NASBONLINE.ORG/EVENTS)

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AND MANY MORE!

# 100<sup>th</sup> ADVOCACY 101: SHARE YOUR STORY, KNOW YOUR DATA

Nebraska Association of SCHOOL BOARDS

## LEADERSHIP

## INNOVATION

## VISION

## ENGAGEMENT

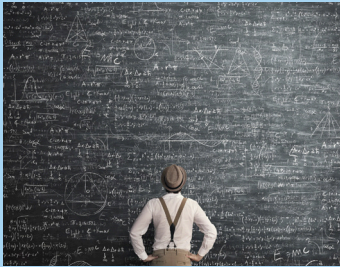
### KNOW YOUR DATA

Understand the data that will make a difference!

Arm yourself to be a better storyteller!

Know where you're at ... Where the Legislature is going ...

AND HOW TO ALIGN!



Below are examples of the data you should know from your schools to help tell your district's story as various bills are introduced:

# of Kids in Free/Reduced Lunch

School Lands Per Pupil Reimbursement

Census vs Enrollment

# of Languages Spoken in your District

# of ELL Students

Transportation numbers If Seat Belts in Busses, Impact (\$)

What % of your budget is SPED

Average Class Size

Student Discipline Procedures

Retirement Obligation

Safety & Security Measures in the Past Few Years

# of Option Kids

% of Administrative Costs

The 2019 Legislative Session kicks off January 9!

Stay informed, involved, and engaged with NASB's legislative communication and these tips to be a better advocate for your district, community, and all of Nebraska!



Your role as an advocate for education and **EDUCATING** is more important than ever!

Advocacy is on going. It is important to stay up to speed on the Legislature year-round.

Relationships are key ... Have the relationship BEFORE you need it.

Don't take for granted the access we have as Nebraskans to our Senators & Federal Representatives. It is not like that everywhere. Take advantage of it. Be involved. Be ENGAGED!

Include a "legislative update" agenda item at each board meeting, and share key legislative information with your board and your community.

Pass board policy specific to how you deal with legislative issues.

Utilize NASB's Legislative links, communication, the Legislative Notes newsletter, track specific bills, follow along on social media, and study the annual Advocacy Handbook.

Stay up to speed with your local newspaper, social media, senator emails/newsletters, etc. **SHARE YOUR STORY!**

Ask Yourself: What am I doing for your district?

How can NASB help empower you to become a better advocate for public education in Nebraska?

The Legislature needs to know school board members want to be involved!

**YOU HAVE POWER & VOICE!**  
Legislators care about your opinion.  
Remind them; You are their neighbor.  
The same voters also put you in office.

**ADVOCACY**



NASB's legislative team is always here to answer any questions you may have, or help as you or your district looks to get more engaged in the overall process.

When it comes to advocating for public education, a little can do a lot!

# 2019 LEGISLATIVE ISSUES CONFERENCE



LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

## IT'S GAMETIME: KNOW THE PLAYERS, CAPTAINS & GAMEPLAN

JANUARY 27-28, 2019 | CORNHUSKER MARRIOTT HOTEL LINCOLN

### LEGISLATIVE ISSUES CONFERENCE | SUNDAY, JANUARY 27

6:00 PM Reception, Dinner & Program  
**"From School Board to State Capitol"**  
Senator John Stinner

Former President, Gering Public Schools  
Board of Education

Former member, Nebraska Cornhusker  
National Championship football team,  
1970 and 1971



*Hospitality event to follow hosted by First National Capital Markets*

### LEGISLATIVE ISSUES CONFERENCE | MONDAY, JANUARY 28

8:00 AM Registration

8:30 AM Welcome & Introductions | Steve Blocher, NASB President

The Speaker, key Committee Chairs and a number of other Senators have been invited to share their respective views throughout the morning.

See who will be chairing the various committees, and get a first hand look at all of the bills introduced that will have an impact on public education in Nebraska during this year's legislative session.

12:00 PM Lunch with the Senators

1:30 PM Adjourn

(SPEAKER LIST SUBJECT TO CHANGE)

REGISTRATION IS NOW OPEN AT [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)

## WHAT THE 'FADEOUT' EFFECT REALLY MEANS FOR QUALITY EARLY LEARNING

By Benjamin Baumfalk | Policy Research Analyst  
First Five Nebraska



Some studies suggest academic gains from high-quality early learning experiences diminish over time.

In reality, the full weight of evidence shows otherwise.

Sustained, high-quality early learning opportunities throughout children's earliest years can narrow the achievement gap and set them on the path to ongoing success in school and beyond.

### KEY POINTS

- Some studies of specific early childhood programs suggest the cognitive and academic benefits of these experiences “disappear” by grade 3. These studies tend to focus on programs targeting children one or two years immediately before they enter kindergarten.
- The positive effects of quality early learning experiences are cumulative. Sustained educational supports throughout children's early development are necessary for persistent gains.
- Improving the quality of elementary education settings and aligning K-12 systems with pre-kindergarten experiences can yield more enduring benefits from early learning opportunities.

### 1. COMMON MISCONCEPTIONS ABOUT THE 'FADEOUT' EFFECT

High-quality early learning experiences are a recognized strategy for closing the achievement gap that separates children who face significant obstacles to their cognitive, social and emotional development from their peers. This gap is often apparent before kindergarten entry and generally widens as children proceed through the K-12 system.

Credible evidence not only indicates quality early learning experiences reduce the achievement gap, but shows these gains persist. The result is fewer special education placements, decreased grade retentions and increased graduation rates.<sup>1</sup>

Despite the body of evidence supporting these conclusions, other studies argue the cognitive and academic gains from early learning experiences disappear by third grade or sooner.<sup>2</sup> This phenomenon, known as the “fadeout” effect, is often used to question the overall value of public investments in early learning.

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These studies, however, focus narrowly on specific programs and outcomes without considering the full scope of children's early developmental needs over time. Recent interpretations of this research implicitly assume that a single preschool program or learning environment should be able to act as a magic bullet against the broad range of developmental and educational obstacles children may encounter throughout their earliest years. This reveals an essential misconception about how young children learn and develop.

Accurately defining and addressing the "fadeout" effect requires a more realistic and comprehensive understanding of children's educational and developmental trajectories.

## 2. QUALITY EARLY EXPERIENCES MATTER

Quality is the common denominator in programs that demonstrate developmental gains in young children. There is a vast difference between early childhood programs that meet minimum standards for basic health and safety, and those intentionally designed to promote socioemotional growth, learning habits and skill formation.<sup>3</sup>

Unless children are consistently exposed to stimulating, emotionally supportive learning environments, they are unlikely to realize significant benefits in either the short or long term.

This raises an important question—what makes the difference between interventions that result in "fadeout" and those that successfully yield lasting gains?

## 3. LONGER EXPOSURE TO QUALITY OFFSETS 'FADEOUT'

The amount of time children spend in quality early learning environments is an important factor in the benefits those experiences produce. In most studies where "fadeout" was observed, the specific interventions typically occurred only in the year or two immediately prior to school entry.

Brain development in the first three years of life is crucially important to the emergence of skills and competencies that drive ongoing success in and beyond the classroom. Without developmental advantages in the earliest years to build upon, it is improbable that children will realize the full benefits of preschool programs at ages 3 or 4, no matter how high the quality of those programs may be.

Early learning experiences should be tailored to children's individual needs. They must also be of sufficient duration to offset the developmental challenges children face.

## 4. ALIGNING PRE- AND POST-KINDERGARTEN EXPERIENCES CONSOLIDATES EARLY LEARNING

Children's academic trajectories are affected by their learning experiences both before and after kindergarten entry, as well as the transition between the two. Pre-kindergarten environments and elementary education have historically been seen as separate systems. This has made it difficult for them to collaborate to ensure a more uniform transition into kindergarten and approach the first eight years of life as a continuous period of early learning.

Research has suggested that the "fadeout" effect is, in fact, more of a "fade up" phenomenon—the result of other students catching up with their peers who had the benefit of participating in quality early learning programs.<sup>4</sup> The absence of an aligned curriculum and teaching practice on either side of kindergarten entry sets the stage for these kinds of effects to occur. To avoid these problems, it is essential that we design education policies to make it easier for early childhood providers, elementary teachers and administrators to work together on meeting children's distinct early learning needs.

## 5. CONCLUSION

Nebraska policymakers are trusted to make difficult decisions about where to allocate resources for the greater good of the state and its citizens. Evidence of the "fadeout"

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effect can therefore seem to offer reasons for rethinking our state's ongoing commitment to quality early learning. This is why it is imperative that policymakers fully and objectively understand the evidence supporting the documented benefits of preparing young children for success in school and life.

Scientific research shows sufficient exposure to quality early learning opportunities results in greater educational achievement, higher adult wages, better health outcomes and reductions in violent crime, arrests and unemployment.<sup>5</sup> As a key strategy for growing a well-educated, socially competent citizenry, these investments offer a critical pathway for Nebraska's ongoing civic and economic development.

1 McCoy, D. C., Yoshikawa, H., Ziol-Guest, K. M., Duncan, G. J., Schindler, H. S., Magnuson, K., ... & Shonkoff, J. P. (2017). Impacts of early childhood education on medium-and long-term educational outcomes. *Educational Researcher*, 46(8), 474-487.

2 Bailey, D., Duncan, G. J., Odgers, C. L., & Yu, W. (2017). Persistence and fadeout in the impacts of child and adolescent interventions. *Journal of Research on Educational Effectiveness*, 10(1), 7-39.

3 Camilli, G., Vargas, S., Ryan, S., & Barnett, W. S. (2010). Meta-analysis of the effects of early education interventions on cognitive and social development. *Teachers college record*, 112(3), 579-620.

4 Engel, M., Claessens, A., & Finch, M. A. (2013). Teaching students what they already know? The (mis) alignment between mathematics instructional content and student knowledge in kindergarten. *Educational Evaluation and Policy Analysis*, 35(2), 157-178.

5 Karoly, L. A., Kilburn, M. R., & Cannon, J. S. (2006). *Early childhood interventions: Proven results, future promise*. Rand Corporation.



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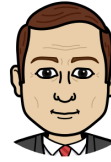
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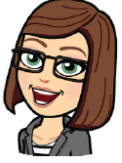
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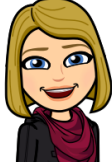
MARCIA



RACHEL



JIM



MELISSA



KORI



LISA



SALLIE



VICKI



*Warmest wishes for a  
Merry Christmas and a  
Happy New Year!*

## ... SEARCH & STRENGTHS

### DID YOU KNOW?

Ainsworth, Gothenburg and Crofton superintendent application deadlines are coming soon!

New superintendent searches posted:

ESU 13

Freeman

Garden County

Learn more at  
[www.NASBsuptsearch.org](http://www.NASBsuptsearch.org)

- Shari -

## ... ADVOCACY & GOVERNMENT RELATIONS

We are inching closer to January 9th! Days 1-10 will be fast-paced with election of leadership and the introduction of bills. Hear from the Senators themselves, and get a firsthand look at what has been introduced at this year's Legislative Issues Conference, January 27-28, in Lincoln. Register now!

Continue to stay engaged, continue to share your data and your stories!

- Call Colby with any questions! -

## ... BOARD LEADERSHIP

Congratulations to each of the newly elected school board and ESU board members across the state! As you anticipate and prepare for the January Board Meeting.

### BEGIN BY REVIEWING:

Board Meeting and Retreat agendas/minutes for the last twelve months and the Annual Board Calendar.

Policy, most specifically the Board of Education section and Administrator section focusing upon policies that pertain to the role of superintendent.

### ANTICIPATE THAT THE BOARD WILL:

Administer the Oath of Office to board members and/or newly elected board members. Note: Check the district policy manual for a policy stating the district's practice on administering the Oath of Office.

Election of board officers (President, Vice President, Secretary, and Treasurer). Note: The board may conduct the election of officers by secret ballot and in open session.

Discuss the appointment of board members to committees. (Note: The board is required to appoint an Americanism Committee, check board policy regarding other committees.)

Marcia Herring | [mherring@NASBonline.org](mailto:mherring@NASBonline.org)  
Kori Stanosheck | [kstanosheck@NASBonline.org](mailto:kstanosheck@NASBonline.org)  
Melissa Lusk | [mlusk@NASBonline.org](mailto:mlusk@NASBonline.org)



**Paul Grieger**  
(800) 528-5145  
[pgrieger@dadc.com](mailto:pgrieger@dadc.com)

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

## LEADERSHIP

### ... ALICAP & INSURANCE

ALICAP's safety focus for this month is "Electrical Safety." ALICAP member districts and ESUs are encouraged to assign an Electrical Safety training for all school staff during the month of December.

*Thanks, Megan!*

## INNOVATION

### ... MEMBER ENGAGEMENT

This month saw visits to Springfield-Platteview, Louisville, Conestoga, Fullerton, Aurora, Wood River, Gibbon, Loup County, Sargent, Burwell, and Wheeler Central. So many incredible things I see and learn with each stop. I look forward to seeing many more of you in 2019!

*- Sharon -*

## VISION

## ENGAGEMENT

### ... POLICY

One of the Board's most important roles is providing oversight of the district's capital reserve funds. The board should receive regular reports of the amounts being held in reserve and the change in those amounts over the previous year.

*Contact Jim to learn more!*

### ... WHOLE CHILD

The National Academy of Sciences identified the dependence of a child's ability to be academically successful with strong social-emotional development and capacity (a child's ability to understand the feelings of others, control his or her own feelings and behaviors, get along with other children, and build relationships with adults).

It is in this vein that the Whole Child Project Board of Directors created the mission and vision statements earlier this year. In reflecting on the work done in 2018, and the important work to come in 2019, it is important to remember the pivotal connections between social-emotional well-being and a child's ability of learn. This connection is at the heart of the vision and mission of the WCP and the guidance these statements provide the efforts being planned for 2019 (and ongoing) to create the opportunities and environments where children will thrive academically and emotionally.

*Contact Kori for all things WCP*

### ... TECHNOLOGY

Sparq Negotiations is now being used by 145 school districts across Nebraska to improve the staff bargaining and negotiations process, and over 170 organizations are using the Sparq Meetings software to improve board meeting efficiency and agenda management. Sixty-three of those subscribers are now using the Tier 2 upgrade to organize all documents and books. Subscribers now can switch between both Meetings and Negotiations seamlessly on one platform. If a user is with more than one organization that uses Sparq meetings, the user can switch between those organizations allowing him/her access to materials shared by each organization. To find out how your school district can take advantage of these services contact Nicole Kobus at [nkobus@nasbonline.org](mailto:nkobus@nasbonline.org).

### ... ENERGY PURCHASING

#### DID YOU KNOW?

Although winter began early this year and natural gas usage has been high, NJUMP and CJUMP members are protected by having most of their supplies hedged at extremely competitive prices. If you're not a member of one of these gas purchasing Interlocals, this is a great time to contact Jim Luebbe about joining us for next year.

### UNIVERSITY OF NEBRASKA TEACHERS SCHOLARS ACADEMY TO ADDRESS CRITICAL WORKFORCE NEEDS

UNL is seeking 40 great students who want to build a career in teaching and contribute to the future of Nebraska's next generation. If you know an exceptional future teacher interested in joining the UNL Teacher Scholars Academy, please pass along this information. Applications will be accepted from any incoming freshman (who has applied or will apply to UNL) and will begin their studies in Fall 2019; who is majoring in teacher education (elementary, secondary, early childhood, special education, agricultural education, or music education); and is committed to becoming the backbone of school transformation, a reflective thinker who will continue to grow and develop beyond their degree.

Apply now at <https://cehs.unl.edu/cehs/teachers-scholars-academy/>

# 100 TRAINING, NETWORKING, ENGAGEMENT & EVENTS

1918  
Nebraska Association of  
SCHOOL BOARDS

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

Join NASB, as we travel the state for various workshops, meetings and events throughout the year.  
*To learn more, and register, visit the Events tab of [www.NASBonline.org](http://www.NASBonline.org)*

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 | Gering

Spring Legal Workshops | February 6 | North Platte

Spring Legal Workshops | February 7 | 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](mailto:mbelka@NASBonline.org) with any questions.

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Omaha



Regions 3, 6 & 7  
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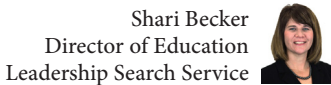
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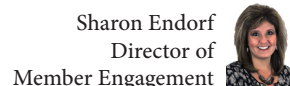
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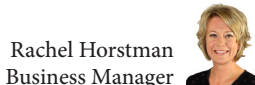
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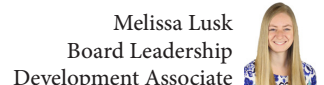
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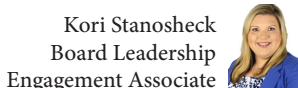
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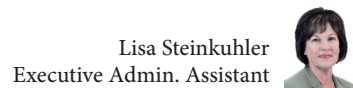
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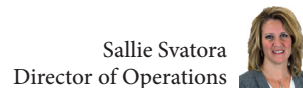
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Development Associate



Kori Stanosheck  
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Executive Admin. Assistant



Sallie Svatora  
Director of Operations



Vicki Walter-Winters  
Legal Admin. Assistant

# NASB AFFILIATES

LEADERSHIP	INNOVATION	VISION	ENGAGEMENT
<b>ACCOUNTING</b>	<b>BUILDING CONTROLS/SERVICES</b>	<b>ENERGY SERVICES</b>	
Watts and Hershberger, P.C. Jim Watts - 402-483-7512 jw1cpa@aol.com   www.gowh.com (CPA, Accounting)	Duro-Last Roofing Mark Akagi - 785-232-6563 mark@morrisgrup.com   www.duro-last.com (Representative for Duro-Last roofing system)	CenterPoint Energy Services, Inc. Brenda Christensen - 888-710-4707 brenda.christensen@centerpointenergy.com www.centerpointenergy.com   (Natural gas)	
<b>ARCHITECTS</b>	Heartland Roofing Consultants Zach Williams - 402-289-3336 zw@heartlandroofingconsultants.com www.heartlandroofingconsultants.com (Consulting for roofing & waterproof solutions)	Johnson Controls Jason Peck - 308-708-9479 jason.peck@jci.com   www.jci.com (HVAC, Building Automation, Service Agreements, Security and Fire, among others)	
BVH Architecture Cleve Reeves   402-475-4551 creeves@bvh.com   www.bvh.com (Architecture)	<b>CONSTRUCTION SERVICES</b>	Siemens Industry, Inc. Carolyn D. Rooker - 402-979-4844 carolyn.rooker@siemens.com www.siemens.com (Data Driven Financial & Infrastructure Energy Services)	
Cannon Moss Brygger Architects Brad Kissler - 308-384-4444 kissler.b@cmbaarchitects.com Jim Brisnehan   www.cmbaarchitects.com (Architecture, Master Planning, Interiors, Bond Promotion/Community Engagement)	A-Lert Roof Systems Paulene Courtney   800-344-0609 pcourtney@centurionind.com www.alertroofsystems.com (Commercial Standing Seam Metal Roofs)	TRANE Dave Raymond - 402-331-7111/402-452-7762 dave.raymond@trane.com www.trane.com/omaha (Building Construction & Energy Services)	
Carlson West Povondra Architects Jamie Eckmann - 402-551-1500 jeckmann@cwparchitects.com www.cwparchitects.com (Architecture, planning, feasibility studies)	Boyd Jones Construction George Schuler - 402-550-1801 gschuler@boydjones.biz   www.boydjones.biz (Construction Management, Pre-Bond, Pre-Construction, Facility Evaluation, Early Stage Planning)	<b>EQUIPMENT AND FURNITURE</b>	
DLR Group Vanessa Schutte - 402-393-4100 vschutte@dlrgroup.com   www.dlrgroup.com (Architecture, engineering, Ed. facility planning)	Cheever Construction Douglas Klute - 402-477-6745 dklute@cheeverconstruction.com www.cheeverconstruction.com (Construction Services)	Data Source Media, Inc. Nadean Spaulding - 402-466-3342 nspaulding@dsmedia.com   www.dsmedia.com (Sit-Stand desks, Printers, Multi-function devices (print/copy/scan/fax), ink and toner)	
The Schemmer Associates Inc. Terry Wood, AIA - 402-493-4800 twood@schemmer.com   www.schemmer.com Molly Macklin   mmacklin@schemmer.com (Architecture, engineering, educational facility planning)	Fisher Tracks, Inc. Jordan Fisher - 800-432-3191 / 515-432-3191 jfisher@fishertracks.com   www.fishertracks.com (Installation, Refurbishment & Design Build of All-Weather Running Tracks)	Front Runner Fab., Inc. Bryan Dubas   308-550-0151 info@thecastermaster.com (Bleacher design, sales, installation)	
<b>AWARDS &amp; PLAQUES</b>	Heartland Pella Windows & Doors Dennis Feeken   800-334-2271 www.heartlandpella.com dennisfeeken@heartlandpella.com (Commercial Window & Door Solutions)	Sheppard's Business Interiors Ken Sigmon - 402-393-8888 ksigmon@sbi-omaha.com   www.sbi-omaha.com (Furniture, Space Planning, Asset Management)	
Awards Unlimited Larry King - 402-474-0815 larryking@awardsunlimited.com www.awardsunlimited.com (Trophies, awards, plaques, etc.)	<b>ENERGY SERVICES</b>	<b>FINANCIAL SERVICES</b>	
<b>BUILDING CONTROLS/SERVICES</b>	Ameresco, Inc. David Goebel - 308-392-3283/402-370-8822 dgoebel@ameresco.com   www.ameresco.com (Capital Improvements, Energy Efficiency & Renewable Energy Solutions for Buildings)	Ameritas Investment Corp. Jay Spearman - jspearman@ameritas.com Scott Keene - skeene@ameritas.com Brad Slaughter - bslaughter@ameritas.com Marc Munford - mmunford@ameritas.com Bruce Lefler - blefler@ameritas.com Dallas Watkins - dallas.watkins@ameritas.com 800-700-2362 / 402-384-8088 (Bonds, Refunding Bonds, QCPUF Bonds, TANs, NASB Lease-Purchase)	
Control Management Inc. Nathan Haug - 402-571-9454 nathan@cmiomaha.com   www.cmiomaha.com (Building Automation, Security and Energy Optimization for New and Existing Systems)			



# NASB AFFILIATES



LEADERSHIP	INNOVATION	VISION	ENGAGEMENT
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## FINANCIAL SERVICES

D.A. Davidson & Co.  
 Paul Grieger - 402-392-7986  
 pgrieger@dadco.com  
 Cody Wickham - 402-392-7989  
 cwickham@dadco.com  
 Andy Forney - 402-392-7988  
 aforney@dadco.com  
 www.dadavidson.com  
 (Bonds/Election Services, Lease Purchase)

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

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

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

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

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

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

## FOOD SERVICE

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

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



## INSURANCE SERVICES

Blue Cross Blue Shield of Nebraska  
 Cortney Ray - 402-458-4823  
 cortney.ray@nebraskablue.com  
 www.bcbsne.com  
 (Group health insurance)

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

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

## LEGAL SERVICES

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

## MECHANICAL CONSTRUCTION

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

## PLAYGROUND/SCOREBOARDS/SURFACING

Creative Sites, LLC  
 Julie Kutilek - 402-614-4606 / 800-266-1250  
 julie@creativesitesllc.com  
 (Playground equipment and site furnishings)

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

## SAFETY & SECURITY SERVICES

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

## SAFETY & SECURITY SERVICES

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

## TECHNOLOGY CONSULTING

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

## TECHNOLOGY/SOFTWARE

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

## TELECOMMUNICATIONS

Unite Private Networks  
 Jeff Gamble - 402-401-4540  
 Jeff.Gamble@upnfiber.com  
 www.uniteprivatenetworks.com  
 (District Optic Networks, Voice & Internet Services, 100% E-Rate approved)

## TESTING SERVICES

OnToCollege with John Baylor  
 John Baylor / Joni Woodruff - 402-917-5730  
 joni@ontocollege.com | www.ontocollege.com  
 (ACT Prep and college counseling services to schools and families)

## TRANSPORTATION

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



1311 STOCKWELL STREET  
LINCOLN, NE 68502  
WWW.NASBONLINE.ORG

RETURN SERVICE REQUESTED



# NASB BOARD NOTES

A monthly publication from the Nebraska Association of School Boards



LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

## IN THIS EDITION

- CHANGING MINDS: ESU 5 MENTAL HEALTH PROGRAM
- COMING SOON: A NEW LOOK NASBONLINE.ORG
- ADVOCACY 101: SHARE YOUR STORY, KNOW YOUR DATA
- 2019 LEGISLATIVE ISSUES CONFERENCE
- WHAT THE 'FADEOUT' EFFECT REALLY MEANS ...
- MERRY CHRISTMAS FROM NASB!
- TRAINING, NETWORKING, ENGAGEMENT & EVENTS
- YOUR NASB BOARD OF DIRECTORS & STAFF
- ... AND MUCH MORE!

## AS WELL AS "THIS MONTH IN ..."

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



Happy New Year!!!

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

NEXT  
WEEK!

KEY DATES:

DAY 1 (JANUARY 9): 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.

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

Spring Legal Workshops | April 16-17-24 | Gering - North Platte - La Vista

NEW  
DATES

Board Presidents: Check your inbox each month for the monthly 'NASB Update' to include in your meeting agenda. Please contact [mbelka@NASBonline.org](mailto:mbelka@NASBonline.org) with any questions, or if you are not receiving them.

LEADERSHIP

INNOVATION

VISION

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

## Introduction

Defining the strategic direction for a district, Educational Service Unit, and/or the Association is one of the basic duties of the board. In partnership with leadership, the board assists in defining the planning process, provides input on the overall climate and culture, sets the priority areas to support the plan, and provides input in the development of the performance indicators to measure progress/success of the plan.

This form of focused strategy by the board, leadership, staff and stakeholders involves:

- i. Defining long-term goals (i.e., mission, vision, and values) and objectives which reflect
  - a. the relationship that the Association desires to sustain with stakeholders
  - b. how the Association will address the needs of stakeholders, and
- ii. Identifying the scope of activities and/or programs through which the goals and objectives are to be achieved

## Strategic Planning

The board is charged with two key responsibilities,

- 1) establish and support the purpose of the Association, and to
- 2) provide perspective on what the NASB should ultimately achieve in pursuit of our purpose.

Strategic planning is an essential component to the design and development of a long-term plan that supports the mission and vision of an organization. Strategic Planning is a discipline that enables the board and staff to evaluate the present environment, the organization's position within the environment, and then formulate a plan to ensure the mission is supported by the board and carried out by the Executive Director and staff. This form of planning creates a need for the commitment of the board's time, leadership of the Executive Director, staff, and the engagement of external stakeholders.

## NASB Strategic Planning Outline

- I. **BOD Program Orientation**  
*Staff members will present area programs/services and responsibilities to the Association.*
- II. **Identification of Internal/External Stakeholders**
- III. **Review of Association mission statement**  
*The mission statement describes the primary work and purpose of the organization and what is anticipated will be achieved.*
  - a. *Who are the stakeholders we want to help?*
  - b. *How will we do this?*
- IV. **Review of Association vision statement**  
*The vision statement describes the desired future state of what the organization is attempting to effect through the work and purpose of leadership and staff.*
  - a. *How will things be different as a result of the Association's programs/services, etc.*
  - b. *How the Association wants to be seen by stakeholders.*

- V. **Review Board of Directors Values \*Code of Conduct**  
*It is common for the strategies to align to identified values (e.g., beliefs about the right way to do things). Shared values influence everything the organization does, connections with stakeholders, and its reputation. Values are commonly expressed as beliefs, guidelines and/or rules.*
- VI. **SWOT Analysis**  
*The SWOT analysis is an exercise that evaluates both internal strengths and weaknesses of the Association, as well as opportunities and threats imposed by external factors.*
- VII. **BOD Survey**  
*The Board of Directors will participate in an independent survey to provide perspective, feedback, and direction to support the needs assessment process of strategic planning.*
- VIII. **Data Assessment**  
*The BOD LIVE Committees will work collaboratively with staff to review various data components to identify priorities and needs of the Association.*
- IX. **Needs Analysis**  
*A Needs Analysis will be compiled reflecting the data collected from all internal and external stakeholders.*
- X. **Adopt, Implement, and Monitor Plan**



## 106th Legislature, 1st Session

### YOUR 2019 EDUCATION COMMITTEE

Sen. Mike Groene, Chair

- Sen. \_\_\_\_\_
- Sen. \_\_\_\_\_
- Sen. \_\_\_\_\_
- Sen. \_\_\_\_\_
- Sen. \_\_\_\_\_
- Sen. \_\_\_\_\_
- Sen. \_\_\_\_\_

DURING SESSION, THE EDUCATION COMMITTEE MEETS ON MONDAYS AND TUESDAYS IN ROOM 1525 ON THE 1ST FLOOR OF THE CAPITOL

### JOIN US!

LEGISLATIVE ISSUES CONFERENCE  
JANUARY 27-28

CORNHUSKER MARRIOTT - LINCOLN

STAY UP TO DATE WITH THE LATEST ON ALL BILLS NASB IS FOLLOWING & DOWNLOAD YOUR COPY OF THE 'ADVOCACY HANDBOOK' UNDER THE GOVERNMENT RELATIONS TAB OF [WWW.NASBONLINE.ORG](http://WWW.NASBONLINE.ORG)

SHARE YOUR STORY  
KNOW YOUR DISTRICT'S DATA  
UNDERSTAND THE DATA THAT WILL  
MAKE A DIFFERENCE

**NASB LEGISLATIVE TEAM**  
COLBY COASH, JOHN SPATZ,  
MATT BELKA & VICKI WALTER-WINTERS

### IT HAS BEGUN ...

Day 1 of this year's 90-day session has begun as 49 Senators were sworn in by the Chief Justice to begin the day. The election of leadership followed.

Senator Jim Scheer of Norfolk was re-elected to serve as the Speaker of the Legislature for the next two-years. He ran unopposed.

Your Chair of the Education Committee for the next two years is once again Sen. Mike Groene of North Platte who won a close vote over Sen. Rick Kolowski of Millard. The remaining seven members of the committee should be known later this evening, or early tomorrow.

The Government, Military and Veteran Affairs Committee will be Chaired by Sen. Tom Brewer of Gordon, who served as Vice Chair the previous two years, and ran unopposed.

Sen. Mark Kolterman of Seward will continue to be the Chair of the Nebraska Retirement Systems as he ran unopposed.

The Chair of the Revenue Committee for the 106th Legislative Session saw two Omaha-area senators vie for the seat, with Sen. Lou Ann Linehan of Elkhorn edging out Sen. Brett Lindstrom of Omaha.

Other Committee Chairs include:

- Agriculture: Sen. Steve Halloran of Hastings
- Appropriations: Sen. John Stinner of Gering
- Banking, Commerce and Insurance: Sen. Matt Williams of Gothenburg
- Business and Labor: Sen. Matt Hansen of Lincoln
- General Affairs: Sen. Tom Briese of Albion
- Health and Human Services: Sen. Sara Howard of Omaha
- Judiciary: Sen. Steve Lathrop of Omaha
- Natural Resources: Sen. Dan Hughes of Venango
- Transportation and Telecommunications: Sen. Curt Friesen of Henderson
- Urban Affairs: Sen. Justin Wayne of Omaha

### KEY DATES OF NOTE:

- Governor Rickett's State of the State address will be January 15 at 10:00 AM
- Senators are allowed to introduce bills for the first 10 working days, which is January 23
- The NASB Legislation Committee meeting is scheduled for January 27
- The annual NASB Legislative Issues Conference is January 27-28 in Lincoln ... join us!
- The final day of the 106th Legislature, 1st Session is currently scheduled for June 6

Throughout the course of this 90-day session, look to NASB to keep you informed on pertinent information regarding key bills and topics important to your schools, public education, advocacy, and local school governance through these *Legislative Notes* updates, on social media at our Twitter and Facebook pages, and always online at [www.NASBonline.org](http://www.NASBonline.org)!



SPEAKER JIM SCHEER



SEN. MIKE GROENE



SEN. TOM BREWER



SEN. MARK KOLTERMAN



SEN. LOU ANN LINEHAN

## Student / Staff Count 2018-2019 School Year

Elem. School	Grade																	Total *Student / Staff	
	PS		KG		1		2		3		4		5		6				
	All Student Counts Are Actual SIMS Enrollment Figures																		
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Students *	
BLUM	2	25	3	55	2	54	2	51	3	57	2	50	2	49	2	55	18	371	
KW	2	17	2	29	1	19	2	34	1.5	26	1.5	29	1	18	1	20	10	175	
MEAD	2	34	2	38	2	45	2	42	2	37	2	51	2	42	2	52	14	307	
MOCK	1	20	3	57	3	57	3	44	3	52	3	54	2	49	2	52	19	365	
SEY	1	19	2	31	1.5	32	1.5	33	1.5	30	1.5	29	1.5	39	1.5	32	11	226	
WW	2	35	2	36	2	31	2	32	2	43	2	45	2	34	2	33	14	254	
Totals By Gr	10	150	14	246	11.5	238	12.5	236	13	245	12	258	10.5	231	10.5	244	86	1698	
														*Does not include PS					
														Blum. & Sey. SPED staff & KW Hearing Impaired for K-6 is added to staff Total					
Sec. School	7		8		9		10		11		12		TOTAL						
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud					
RMS		222		228									0	450					
RHS						247		251		265		327	0	1090					
Totals	Staff	*Stud	Ratio	*Stud 17-18	Change for 18-19														
BLUM	20	396	20/1	386	10	*Includes PS													
KW	12	192	16/1	198	-6														
MEAD	16	341	21/1	325	16														
MOCK	20	385	19/1	379	6														
SEY	12	245	20/1	224	21														
WW	16	289	18/1	308	-19														
Elem. Totals	96	1848	19/1	1820	28														
RMS	36	450	13/1	472	-22														
RHS	70	1090	16/1	1064	26														
Sec. Totals	106	1540	15/1	1536	4														
Dist. Totals	202	3388	17/1	3356	32														
														Jan 10 2019					
														8:52 AM					

# **Ralston Public Schools District Service Providers Outline January 2019**

## **Legal Publishers:**

The Ralston Recorder will be retained as the legal publisher for the School District of Ralston.

## **Designated Treasurer:**

The Board appoints the Executive Director of Fiscal Affairs, Mr. Jason Buckingham to serve as the designated Treasurer for the Board of Education for purposes of bonding and release of funds from the county.

## **Official Banks:**

### First State Bank

Our High School Activity account is held with First State Bank in Ralston.

### Great Western Bank

Most of our accounts sit at Great Western Bank. Our relationship goes back to when Great Western was still Douglas County Bank & Trust. Treasury Bonds are consistently held at 103% of total assets to cover any loss above FDIC limits. Accounts that sit here include:

General Fund  
Building Fund  
Elementary Activity Funds  
Lunch Fund  
Qualified Capital Purpose Undertaking Fund  
HS and MS Officials accounts  
Purchasing Cards for each school building and central office  
Line of Credit

### PFM Nebraska Liquid Asset Fund

This is an interlocal asset management account available to public agencies by state statute since 1988. We hold Building Fund assets of approximately \$20,000 in this fund, with the balance invested in CD's.

### US Bank

This relationship is limited to the repayment of refinancing bonds. US Bank holds the following bonds:

General Obligation School Bonds Series 2001  
Limited Tax Bonds Series 2002  
General Obligation School Bond Series 2010—Refinancing

**Auditing Firm:**

This was our 8th year with Dana F. Cole as our auditing firm.

**Bond Attorney:**

We are currently contracted with the firm of Gilmore and Bell as our Bond legal advisors. Mike Rodgers is our primary attorney for the Ralston Public Schools.

**Superintendent Pay Transparency Notice—Proposed Contract or Amendment  
Ralston Public Schools**

Notice is hereby given that the Board of Education is considering a Superintendent employment contract. The estimated costs to the District for the proposed contract are:

**Fill In Highlighted Items, if applicable:**

Year 1		2019-2020	
		Employer Share	Miscellaneous
Annual Salary		\$209,475.00	
Annual Pay for Performance		\$5,000.00	Total Amount will depend on the extent to which the Superintendent has met the goals established by the Board.
SS*		7,254.00	Adjust if salary exceeds \$117,000.
Medicare - 1.45%		3,109.89	
Retirement - 9.8778%		21,185.41	
Annuity		9,000.00	
NCSA Dues		335.00	
AASA Dues		460.00	
Fringe Benefit/Cafeteria Plan Stipend			
Health Insurance		19,716.36	
Dental Insurance		347.52	
LTD * (% rate of salary+benefits)	0.36	826.34	
Life		273.60	
Cell Phone		600.00	
Relocation Reimbursement			
Car Allowance		7,500.00	
<b>Total Cost to School District</b>		<b>\$280,083.12 - \$285,083.12</b>	<b>Total Cost to School District will depend on the amount of the Performance Bonus earned, if any.</b>

\*At B20, you must insert the correct LTD rate for the School District.

**Fill In Highlighted Items, if applicable:**

Year 2		2020-2021	
		Employer Share	Miscellaneous
Annual Salary		\$209,475.00	
Annual Pay for Performance		\$5,000.00	Total Amount will depend on the extent to which the Superintendent has met the goals established by the Board.
SS*		7,254.00	Adjust if salary exceeds \$117,000.
Medicare - 1.45%		3,109.89	
Retirement - 9.8778%		21,185.41	
Annuity		9,000.00	
NCSA Dues		335.00	
AASA Dues		460.00	
Fringe Benefit/Cafeteria Plan Stipend			
Health Insurance		19,716.36	
Dental Insurance		347.52	
LTD * (% rate of salary+benefits)	0.36	826.34	
Life		273.60	
Cell Phone		600.00	

Relocation Reimbursement		
Car Allowance	7,500.00	
<b>Total Cost to School District</b>	<b>\$280,083.12 - \$285,083.12</b>	<b>Total Cost to School District will depend on the amount of the Performance Bonus earned, if any.</b>

\*At B44, you must insert the correct LTD rate for the School District.

**Fill In Highlighted Items, if applicable:**

Year 3

2021-2022

	Employer Share	Miscellaneous
Annual Salary	\$209,475.00	
Annual Pay for Performance	\$5,000.00	Total Amount will depend on the extent to which the Superintendent has met the goals established by the Board.
SS*	7,254.00	Adjust if salary exceeds \$117,000.
Medicare - 1.45%	3,109.89	
Retirement - 9.8778%	21,185.41	
Annuity	9,000.00	
NCSA Dues	335.00	
AASA Dues	460.00	
Fringe Benefit/Cafeteria Plan Stipend		
Health Insurance	19,716.36	
Dental Insurance	347.52	
LTD * (% rate of salary+benefits)	0.36	
Life	273.60	
Cell Phone	600.00	
Relocation Reimbursement		
Car Allowance	7,500.00	
<b>Total Cost to School District</b>	<b>\$280,083.12 - \$285,083.12</b>	<b>Total Cost to School District will depend on the amount of the Performance Bonus earned, if any.</b>

\*At B68, you must insert the correct LTD rate for the School District.

**SUPERINTENDENT'S CONTRACT OF EMPLOYMENT 2018-21  
RALSTON PUBLIC SCHOOLS**

**THIS CONTRACT** is made by and between the Board of Education of Ralston Public Schools, legally known as Douglas County School District 28-0054, (“the Board” and “the school district” respectively), and Dr. Mark Adler (“the Superintendent”).

**WITNESSETH:** In accordance with action taken by the Board as recorded in the minutes, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein. This contract shall supersede all previous contracts.

**Section 1. *Term of Contract.*** The Board shall employ the Superintendent for a period of three years beginning on July 1, 2019, and ending on June 30, 2022. References in this contract to "contract year" shall mean the period from July 1<sup>st</sup> through June 30<sup>th</sup> and shall consist of all days except Saturdays, Sundays, and legal holidays.

**Section 2. *Base Salary and Other Compensation.*** The Superintendent’s base salary for the 2019-20, 2020-21, and 2021-22 contract terms shall be \$209,475.00 which shall be paid in 12 equal monthly installments beginning in the month of July, 2019. The Board shall provide the Superintendent an annual annuity investment in the gross amount of \$9,000.00. The Superintendent may earn performance pay of as much as \$5,000.00 each contract year. The Board shall award performance pay at the end of the contract year based upon its judgment whether and to what extent the Superintendent met the performance pay criteria that the Board established at the beginning of that contract year. The Board shall pay the performance pay in a lump sum after awarding it. The Board shall pay the net salary and make contributions to the Superintendent’s annuity in equal installments on the District’s regular pay dates for professional staff employees of the District. During the term of the contract, the Board shall not reduce the Superintendent's base salary, annuity, fringe benefits, or other benefits, but may increase any or all of them as an amendment hereto without such amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 3. *Renewal or Amendment of Contract.*** The term of this contract is set forth in paragraph 1. Each year, the Board shall consider at or before its December meeting, whether to extend the term of the contract for an additional year. Board action to consider the amendment or nonrenewal of the contract shall follow statutory procedures for such actions. It shall be the Superintendent’s duty to place the extension of his contract on the agenda for the December board meeting.

**Section 4. *Professional Status.*** The Superintendent affirms that he is not under contract with any other school board or board of education covering any part or all of the same term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the central administrative office of the school district. This contract shall not be valid prior to the date that he registers his

certificate and the Board will not compensate him for any services performed prior to that date.

**Section 5. *Superintendent's Duties.*** The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his full time, skill, labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board may assign him from time to time. By agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations so long as they do not interfere with carrying out his duties and obligations to the school district. Provided, Board approval shall not be required for such work which the Superintendent performs during his vacation time.

**Section 6. *Board-Superintendent Relationship.*** The Board shall be primarily responsible for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize, reorganize, and arrange the administrative and supervisory staff, and select, place and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

**Section 7. *Cancellation or Mid-Term Amendment.*** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination, including the failure to carry out or enforce Board decisions and policies; (h) immoral conduct or conduct involving moral turpitude; (i) physical or mental incapacity; (j) intemperance; (k) conviction of a felony; or (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties. The procedures for cancellation and amendment shall be in accordance with state statutes.

**Section 8. *Disability.*** If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for more than 180 days, or if it is irreparable or permanent as determined by two physicians selected by the Board, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

**Section 9. *Transportation.*** The Board shall provide the Superintendent with a car allowance of \$7,500.00 per contract year (*i.e.* \$625.00 per month) and shall reimburse the Superintendent for mileage required in the performance of his official duties at a rate approved by the Board.

**Section 10. *Fringe Benefits.*** The Board shall provide the Superintendent with the fringe benefits that are set forth in the Administrative Handbook (Certified Administrators Salary and Fringe Benefits) which is incorporated herein as if set forth in full. In addition, the Superintendent shall receive ten (10) additional days of paid vacation annually.

**Section 11. *Deductions.*** This contract shall conform to the statutes and regulations governing deductions from compensation. The school district may withhold other deductions as the Superintendent and Board may agree.

**Section 12. *No Penalty for Release or Resignation.*** There shall be no penalty for release or resignation by the Superintendent from this contract; provided no resignation shall become effective until expiration of the contract unless accepted by the Board, and the Board shall fix the time at which the resignation shall take effect.

**Section 13. *Compensation upon Termination and Credit for Accrued Vacation.*** Upon lawful termination of this contract for any reason, the Superintendent shall be paid his base salary and benefits through the date of termination. Thereafter, all salary and benefit obligations to Superintendent shall cease. The Superintendent shall refund any portion of the base salary and benefits paid but not earned, prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate.

**Section 14. *Evaluation.*** The Board shall evaluate the Superintendent at least once each year no later than the board's June monthly meeting. The Superintendent shall remind the Board members in writing at least 45 days before the date of each upcoming evaluation and provide them with documentation to support their effort of evaluation. This documentation may be in addition to other materials requested by the Board to support the evaluation effort.

**Section 15. *Legal Actions.*** If any legal action, including but not limited to a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's good faith performance of his duties for the Board, the Board shall pay the expenses of defending such legal action to the maximum extent permitted by law. Notwithstanding anything herein to the contrary, this section shall not apply to legal actions, including, but not limited to professional practice complaints, initiated by the Board against the Superintendent.

**Section 16. *Physical or Mental Examination.*** If the request is job related and consistent with business necessity (such as a reasonable belief based on objective evidence that the Superintendent's ability to perform the essential functions of his

position may be impaired by a medical condition), the Board may require the Superintendent to undergo a physical or mental examination by a health care provider of the Board's choosing. The health care provider will be asked to report to the Board whether the Superintendent is able to perform the essential functions of his position with or without reasonable accommodation.

**Section 17. *Governing Laws.*** This contract shall be governed by, construed, and enforced in accordance with the laws of the State of Nebraska. Each party agrees that any action by either party to enforce the terms of this contract may be brought by the other party in an appropriate state or federal court in Douglas County, Nebraska and waives all objections based upon lack of jurisdiction or improper or inconvenient venue of any such court.

**Section 18. *Amendments to be in Writing.*** This contract may be modified or amended only by a writing duly authorized and executed by the superintendent and the board.

**Section 19. *Severability.*** If any portion of this contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of its remaining provisions.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
President, Ralston Board of Education

\_\_\_\_\_  
Secretary, Ralston Board of Education

Executed by the Superintendent this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Superintendent

**Bill Review Schedule for 2019**

**January 14**

Jay  
Mary

**February 11**

Heather  
Linda

**March 11**

Mike  
Liz

**April 8**

Mary  
Heather

**May 13**

Linda  
Liz

**June 10**

Mike  
Jay

**July 8**

Mary  
Heather

**August 12**

Jay  
Liz

**September 9**

Heather  
Linda

**October 14**

Mike  
Liz

**November 11**

Mary  
Jay

**December 10**

Mike  
Linda

# *Board of Education Events - January, 2019*

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6	7	8	9	10	11	12
13	14 <i>Board Meeting – 6 pm</i>	15	16	17 <i>HAL Cybersurgery – 8:30, HAL Rubics Cube Seminar – 1:30 - RMS</i>	18 <i>Ramagedon @ RHS</i>	19 <i>Ramagedon @ RHS</i>
20	21	22	23 <i>I Love Public Schools Day</i>	24	25 <i>RHS Winter Formal – 8-11pm</i>	26
27	28 <i>Board Meeting – 6 pm</i>	29	30	31 <i>8<sup>th</sup> grade pre-registration @RHS – 6-8 pm</i>		

*Board Events – Blue*

*School Events - Red*