

Agenda

1. Call To Order
Speaker(s): Board President
2. Pledge of Allegiance
Speaker(s): Board President
 - 2.1. Roll Call - Excuse Board Members not in attendance
Speaker(s): Board President
3. Public Comment Sign In Procedure
 - 3.1. Public Comment
4. Consent Agenda (Action)
Speaker(s): Board President
5. Board Development and Communication
 - 5.1. Board Members' Update
6. Superintendent's Report
Speaker(s): Superintendent
 - 6.1. Mockingbird Elementary School Improvement Plan Update
Speaker(s): Mr. Brian Ferguson
 - 6.2. District Home Visit Report
Speaker(s): Dr. Cecilia Wilken
 - 6.3. Social Emotional Learning Strategic Plan Update
Speaker(s): Ms. Missy Stolley
 - 6.4. 2020/2021 District Calendar Discussion
Speaker(s): Dr. Mark Adler & Dr. Cecilia Wilken
 - 6.5. School Board Vacancy Update
Speaker(s): Dr. Mark Adler
 - 6.6. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 6.7. NASB Updates and Information
Speaker(s): Dr. Jay Irwin
 - 6.8. Enrollment Update
Speaker(s): Dr. Mark Adler
7. Standards Based School Improvement
 - 7.1. Ralston Middle School Bleacher Repair (Action)
Speaker(s): Mr. Jason Buckingham
 - 7.2. Voluntary Separation Program (Action)
Speaker(s): Dr. Mark Adler & Mr. Jason Buckingham
8. Policy Review
9. Executive Session Disclosure
10. Pre-Adjournment Information and Activities
 - 10.1. Announcements

- 10.2. Board of Education Supplemental Meeting Information
- 10.3. Future Board Calendar
11. Adjourn

2009 Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board may require members of the public desiring to address the board to identify themselves.

Adopted on: March 25, 2019
Revised on:
Reviewed on: March 25, 2019

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. The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around three (3) minutes. In the event more than 10 individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers 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. 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.

Public Participation at Board Meetings Form

**Ralston Board of Education
PUBLIC COMMENTS**

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."

The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around three (3) minutes. In the event more than 10 individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

Board of Education Regular Meeting
8545 Park Dr.
Ralston, Nebraska 68127

Monday, October 28, 2019 6:00 PM

REGULAR MEETING – October 28, 2019

The regular meeting of the Board was called to order at 6:00 pm. Motion was made by Mrs. Johnson and seconded by Mrs. Kumru to excuse Mike Overkamp. In addition to the board members, those in attendance included Dr. Mark Adler, Mr. Jason Buckingham, Dr. Mike Rupprecht, Dr. Cecilia Wilken, Mr. Jim Frederick and Mrs. Marci Carroll.

Mrs. Richards: Yea
Mrs. Kumru: Yea
Dr. Irwin: Yea
Mrs. Johnson: Yea
Ms. Roarty: Yea

CONSENT AGENDA

Consent agenda items include minutes from the October 14th meeting. Motion to approve consent agenda made by Dr. Irwin and seconded by Mrs. Johnson.

Mrs. Richards: Yea
Dr. Irwin: Yea
Mrs. Johnson: Yea
Mrs. Kumru: Yea
Mrs. Roarty: Yea

BUSINESS ITEMS / BOARD DEVELOPMENT / COMMUNICATION

Board Comments

Dr. Irwin started off by thanking staff who take time to share on social media the awesome events happening in our schools. Mary Roarty congratulated the RHS Marching Band for their excellent performance in the state competition. Ms. Roarty also wanted to thank RMS teacher, Christine Redemske, for her help with the Code Crush program at UNO. Heather Johnson announced that she is looking forward the upcoming presentation of High School Musical at RHS. Linda Richards thanked the board members and the entire Ralston community for their support and prayers during the recent passing of her mother. Liz Kumru did not provide a report.

Superintendent's Report

Dr. Adler asked Cecilia Wilken to report on the school calendar update. Drafts for the 2020-21 and 2021-22 school years will be sent to staff for review and recommendations. Dr. Adler also announced that registration for his Leadership Academy will run from November 1-15. To register, contact Dr. Adler directly indicating your interest in the class. Orientation begins on December 2, 2019.

Dr. Adler was able to coordinate a very special event coming to RHS. The West Point Glee Club will be performing on November 10 at 3:00 pm and admission is free. This club is part of the United States Military Academy and sings for dignitaries, including the president, all around the nation. Dr. Adler's daughter, Jade, is a member of the academy and will be part of the performance. He also requested that the cadets will need to stay with host families that weekend so please contact Dr. Adler if interested in hosting a cadet.

Lastly, Dr. Adler and the board congratulated Ms. Ashley Tomjack, principal of Blumfield, as she is now Dr. Ashley Tomjack!

District School Improvement – Cognia Overview

Dr. Mike Rupprecht explained that Cognia is a merging of two companies: AdvancEd and Measured Progress. Dr. Rupprecht provided a review of how the entire accreditation process works and how the newly formed District Steering Committee will be involved in the process. This committee consists of 8 members, one from each school, plus the advisor Dr. Rupprecht. The steering committee will promote leadership and provide an understanding of school improvement. They will also work to provide a timeline, communication and expectations of students. The members committed to serving for 5 years to allow for the entire accreditation process to be completed.

NSCAS Data Review

Dr. Rupprecht reported that this test is aligned to the Nebraska College and Career Readiness Standards. Students in grades 3-8 are given both an English Language Arts and Math test and students in 5th and 8th grade are also tested in science as well. Dr. Rupprecht also reported on the proficiency level for each grade.

Government Relations Update

Linda Richards stated her, Dr. Adler, Heather Johnson, Jason Buckingham and Jim Frederick have been engaged in conversations with our state senators regarding issues that could affect our school district.

NASB Update

Dr. Irwin announced that Sparq Data will be hosting an open house if any board members would like to attend.

Enrollment Update

Dr. Adler indicated that enrollment is holding steady, very little change since the last meeting.

Board of Education Vacancy Timeline

Dr. Adler provided an overview of how the vacancy left by Mr. Mike Overkamp will be filled. Next steps include providing notice to the election commissioner and the county clerk and also publishing the vacancy in the Ralston Recorder. Interested candidates are then interviewed by the board on November 25 and official action will be taken to appoint the new board member.

Board of Education Professional Development

Linda Richards led an activity and discussion for board members regarding policy.

STANDARD BASED SCHOOL IMPROVEMENT

Administrative Cabinet Evaluation System

Dr. Adler and Dr. Cecilia Wilken reviewed several cabinet evaluation instruments with the board at the October 14th meeting. The board approved the evaluation systems as presented with a motion by Mrs. Johnson and a second by Dr. Irwin.

Ms. Roarty:	Yea
Dr. Irwin:	Yea
Mrs. Kumru:	Yea
Mrs. Johnson:	Yea
Mrs. Richards:	Yea

RAVE Safety App

Mr. Buckingham discussed the benefits of the RAVE Safety App at the October 14th meeting. He again answered any questions from board members before they voted to approve purchasing the app. Motion was made by Mrs. Johnson and seconded by Dr. Irwin.

Mrs. Johnson: Yea
Ms. Roarty: Yea
Mrs. Richards: Yea
Mrs. Kumru: Yea
Dr. Irwin: Yea

Early Graduation Request – Kathy Kolle

The board reviewed and discussed the early graduation request by current RHS junior, Kathy Kolle. A motion was made by Dr. Irwin and seconded by Mrs. Johnson to approve the request.

Mrs. Kumru: Yea
Mrs. Richards: Yea
Mrs. Johnson: Yea
Dr. Irwin: Yea
Ms. Roarty: Yea

Early Graduation Request – Jakson Tamisia

The board reviewed and discussed the early graduation request by current RHS junior, Jakson Tamisia. A motion was made by Dr. Irwin and seconded by Mrs. Johnson to approve the request.

Mrs. Richards: Yea
Mrs. Johnson: Yea
Dr. Irwin: Yea
Ms. Roarty: Yea
Mrs. Kumru: Yea

Board of Education Resignation Request – Mr. Mike Overkamp

The administration asked that the board of education approve the resignation request from Mr. Mike Overkamp from the Ralston Schools Board of Education effective October 28, 2019. Motion to approve the request made by Dr. Irwin and seconded by Mrs. Kumru.

Ms. Roarty: Yea
Mrs. Richards: Yea
Mrs. Kumru: Yea
Mrs. Johnson: Yea
Dr. Irwin: Yea

Adjournment

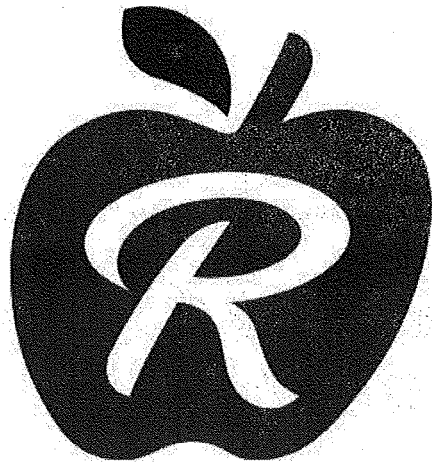
The board voted to adjourn at 8:24pm. Motion by Dr. Irwin and seconded by Mrs. Johnson.

Mrs. Johnson: Yea
Dr. Irwin: Yea
Mrs. Kumru: Yea
Mrs. Richards: Yea
Ms. Roarty: Yea

The next regular meeting is Monday, November 11, 2019, at 6:00 pm at the Virginia Moon Administration Center

Mrs. Linda Richards, President

Dr. Jay Irwin, Secretary



Ralston
PUBLIC SCHOOLS

**Accounts Payable
Spending Report
BOE ~ November 11, 2019**

***Depreciation Fund: \$114,606.99**

***Special Building Fund: \$93,322.65**

***QCPUF Fund: \$20,000.00**

****Total Report: \$698,804.02**

EFINANCE - POWERSCHOOL
 DATE: 11/07/2019
 TIME: 11:44:33

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20191111 00:00:00.000'
 ACCOUNTING PERIOD: 3/20

FUND - 01 - GENERAL FUND

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9001	112014	11/11/19	1365	SIGNIT	0136020262000	20610	RPS MAINTENANCE RHS	0.00	25.00
9001	112015	11/11/19	6719	WESTLAKE ACE HARDWA	0136020261000	20610	RPS MAINTENANCE RHS	0.00	4.78
9001	112015	11/11/19	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	5.99
9001	112015	11/11/19	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	8.99
9001	112015	11/11/19	6719	WESTLAKE ACE HARDWA	0116320262000	20610	RPS MAINTENANCE BLU	0.00	10.58
TOTAL CHECK									30.34
9001	121837	11/11/19	6601	ABOUT FENCE LLC	0126020262000	20430	RPS MAINTENANCE RMS	0.00	788.00
9001	121838	11/11/19	3035	ACT	0180020221200	20340	RPS CURRICULUM RUPP	0.00	2,786.00
9001	121839	11/11/19	43	ACTION BATTERIES UN	0136020262000	20430	RPS MAINTENANCE RHS	0.00	33.90
9001	121839	11/11/19	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	86.18
TOTAL CHECK									120.08
9001	121840	11/11/19	6429	AE SUPPLY	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,275.00
9001	121841	11/11/19	6020	AMERICA'S BATTLE OF	0116420110001	20610	RPS CURRICULUM	0.00	5.00
9001	121841	11/11/19	6020	AMERICA'S BATTLE OF	0116820110001	20610	RPS CURRICULUM	0.00	6.50
9001	121841	11/11/19	6020	AMERICA'S BATTLE OF	0116920110001	20610	RPS CURRICULUM	0.00	8.00
9001	121841	11/11/19	6020	AMERICA'S BATTLE OF	0116620110001	20610	RPS CURRICULUM	0.00	9.50
9001	121841	11/11/19	6020	AMERICA'S BATTLE OF	0116720110001	20610	RPS CURRICULUM	0.00	10.50
9001	121841	11/11/19	6020	AMERICA'S BATTLE OF	0116320110001	20610	RPS CURRICULUM	0.00	10.50
TOTAL CHECK									50.00
9001	121842	11/11/19	216	AUTO SPECIALISTS IN	0180020262000	20730	RPS MAINTENANCE VMA	0.00	1,477.68
9001	121843	11/11/19	7172	AUTO TRANS MATIC, I	0180020262000	20430	RPS MAINTENANCE VMA	0.00	242.95
9001	121844	11/11/19	5583	BAUER BUILT, INC	0180020271200	20430	RPS TRANSPORTATION	0.00	274.28
9001	121844	11/11/19	5583	BAUER BUILT, INC	0180020262000	20610	RPS MAINTENANCE VMA	0.00	2,400.14
9001	121844	11/11/19	5583	BAUER BUILT, INC	0180020271000	20430	RPS TRANSPORTATION	0.00	27.00
TOTAL CHECK									2,701.42
9001	121845	11/11/19	5490	BLACKBOARD INC.	0180020258000	20735	RPS TECHNOLOGY DW	0.00	2,000.00
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLEMS2020	0.00	384.10
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB20201	0.00	494.37
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0116420110090	20610	KARENWESTERN KW2020	0.00	495.12
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLEMS2020	0.00	27.06
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLEMS2020	0.00	71.50
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0116420110090	20610	KARENWESTERN KW2020	0.00	18.81
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0136020110090	20610	RALSTON HIGH HS2021	0.00	22.74
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0136020110090	20610	RALSTON HIGH HS2021	0.00	79.90
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB20201	0.00	95.15
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLEMS2020	0.00	99.33
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0116420110090	20610	KARENWESTERN KW2020	0.00	-16.74
9001	121846	11/11/19	2930	BLICK ART MATERIALS	0136020110090	20610	RALSTON HIGH HS2021	0.00	3,396.50
TOTAL CHECK									5,167.84

EFINANCE - POWERSCHOOL
 DATE: 11/07/2019
 TIME: 11:44:33

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20191111 00:00:00.000'
 ACCOUNTING PERIOD: 3/20

FUND - 01 - GENERAL FUND

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9001	121848	11/11/19	6660	BOUND TO STAY BOUND	0136020222000	20640	RALSTON HIGH HS2021	0.00	157.03
9001	121849	11/11/19	325	BOYS TOWN	0116720120000	20569	RPS STUDENT SERVICE	0.00	990.18
9001	121849	11/11/19	325	BOYS TOWN	0126020120000	20569	RPS STUDENT SERVICE	0.00	3,135.57
9001	121849	11/11/19	325	BOYS TOWN	0116320120000	20569	RPS STUDENT SERVICE	0.00	3,135.57
9001	121849	11/11/19	325	BOYS TOWN	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,135.57
9001	121849	11/11/19	325	BOYS TOWN	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,135.57
TOTAL CHECK								0.00	13,532.46
9001	121850	11/11/19	3785	CCS PRESENTATION SY	0180020258000	20734	PROJECTOR FOR MEADO	0.00	503.01
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116320115000	20640	RPS STUD/SER SS2020	0.00	638.65
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116720692500	20610	RPS STUD/SER SS2020	0.00	1,387.50
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116620692500	20610	RPS STUD/SER SS2020	0.00	203.50
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116320115000	20640	RPS STUD/SER SS2020	0.00	92.50
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116420692500	20610	RPS STUD/SER SS2020	0.00	92.50
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116320115000	20640	RPS STUD/SER SS2020	0.00	28.35
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116620692500	20610	RPS STUD/SER SS2020	0.00	933.80
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116920692500	20610	RPS STUD/SER SS2020	0.00	933.80
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9001	121851	11/11/19	4062	CENGAGE LEARNING	0116720692500	20610	RPS STUD/SER SS2020	0.00	3,956.25
9001	121851	11/11/19	4062	CENGAGE LEARNING	0116320115000	20640	RPS STUD/SER SS2020	0.00	13,463.32
TOTAL CHECK								0.00	21,930.92
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9001	121852	11/11/19	7000	CINTAS CORPORATION	0126020261000	20610	RPS CUSTODIAL RMS	0.00	86.35
9001	121852	11/11/19	7000	CINTAS CORPORATION	0126020261000	20610	RPS CUSTODIAL RMS	0.00	146.20
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9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	220.59
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9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#11894515 POWER TIM	0.00	87.63
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9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#I694 Super Spray D	0.00	48.02
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#XL111 13" Red Pads	0.00	18.51
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#PK1610 Toilet Swab	0.00	17.71
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	73.50
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	160.96
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9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#12021427 THERMO CL	0.00	39.40
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#216 Scrub N Shine	0.00	44.15
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#XL117 20" Red Pads	0.00	28.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#HLRG11 Large Wet M	0.00	38.25
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	PRO GUARD NITRILE P	0.00	23.80

EFINANCE - POWERSCHOOL
 DATE: 11/07/2019
 TIME: 11:44:33

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact_ck_date='20191111 00:00:00.000'
 ACCOUNTING PERIOD: 3/20

FUND - 01 - GENERAL FUND

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9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	304.37
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	237.64
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	373.22
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#10243015 JIFFY SPR	0.00	40.32
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#12021427 THERMO CL	0.00	40.01
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#216 Scrub N Shine	0.00	44.84
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#I694 Super Spray D	0.00	97.49
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	36.26
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116820261000	20610	#4427840 Spring Gro	0.00	102.85
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	80.30
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116820261000	20610	Heavy duty 40x48 li	0.00	35.52
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116820261000	20610	#MR24330MC 24x33 Li	0.00	38.40
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116820261000	20610	#4440720 White Mult	0.00	30.83
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 LI	0.00	73.50
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 LI	0.00	36.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#10243015 TOUGH DUT	0.00	39.70
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#4427840 Spring Gro	0.00	102.08
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 Brown Roll	0.00	199.25
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 Li	0.00	150.20
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#MR24330MC 24x33 Li	0.00	38.11
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 LI	0.00	75.10
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#4428130 Single FoI	0.00	61.06
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#4440720 White Mult	0.00	61.20
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#12021427 THERMO CL	0.00	40.26
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#XL117 20" Red Pads	0.00	29.38
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#HLRG11 Large Wet M	0.00	52.11
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116920261000	20610	#PT21 Pro Team Vac	0.00	63.76
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	47.54
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	148.43
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 LI	0.00	104.90
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR24330MC 24x33 Li	0.00	70.98
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#10243015 JIFFY SPR	0.00	37.77
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#PT21 PRO TEAM VAC	0.00	39.58
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	104.32
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	244.36
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	#11895715 WINDOW SH	0.00	40.47
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116720261000	20610	NABC Disinfectant	0.00	35.50
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116320261000	20610	#XL115 Hog Hair Pad	0.00	28.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116320261000	20610	#XC2463 PAPER TOWEL	0.00	134.00
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#PK1415 White Terry	0.00	31.70
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#HLRG11 Large Wet M	0.00	76.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	353.90
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	157.89
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	297.56
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#KL260 Sani Sacks	0.00	25.86
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#10243015 JIFFY SPR	0.00	40.18
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#12021427 THERMO CL	0.00	39.88
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#XL111 13" Red Pads	0.00	18.72
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	Mop Bucket Combo	0.00	67.81
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0180020261000	20610	#XL118 20" Black Pa	0.00	28.95

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9001	121854	11/11/19	583	COMMERCIAL CLEANING	0180020261000	20610	#PK1415 white Terry	0.00	31.95
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0180020261000	20610	PARTS/REPAIRS TOILE	0.00	132.00
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0180020261000	20610	#KC2463 PAPER TOWEL	0.00	67.40
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS REPAI	0.00	97.50
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS TOILE	0.00	61.50
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#KC2463 PAPER TOWEL	0.00	67.00
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0126020261000	20610	#XL115 Hog Hair Pad	0.00	28.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0126020261000	20610	#XL117 20" Red Pads	0.00	28.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0126020261000	20610	#4427840 Spring Gro	0.00	153.43
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0126020261000	20610	#2206264 Brown Roll	0.00	119.79
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0126020261000	20610	#MR43483MC 43x48 Li	0.00	112.88
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 LI	0.00	36.75
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	#TOL55 Spray Heads	0.00	5.70
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	23.81
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PRO GUARD NITRILE P	0.00	23.81
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	102.89
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	120.51
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#11894515 POWER TIM	0.00	45.11
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0116620261000	20610	#10243015 TOUGH DUT	0.00	40.89
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS 14X28	0.00	22.26
9001	121854	11/11/19	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS 14X28	0.00	124.64
TOTAL CHECK									7,875.01
9001	121855	11/11/19	1829	COMMITTEE FOR CHILD	0126020214100	20610	RPS STUD/SER SS2020	0.00	438.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116920115000	20320	RPS ELL/WILDEWOOD 2	0.00	1,920.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116920115000	20320	RPS ELL/WILDEWOOD 2	0.00	1,920.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116420115000	20320	RPS ELL/KARENWESTER	0.00	960.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0126020115000	20320	RPS ELL/MIDDLESCHOO	0.00	960.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116420115000	20320	RPS ELL/WILDEWOOD 1	0.00	960.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0126020115000	20320	RPS ELL/MIDDLESCHOO	0.00	960.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116820115000	20320	RPS ELL/SEYMOUR 1	0.00	480.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116320115000	20320	RPS ELL/BLUMFIELD 1	0.00	480.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116820115000	20320	RPS ELL/SEYMOUR 1	0.00	480.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116320115000	20320	RPS ELL/BLUMFIELD 1	0.00	480.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116720115000	20320	RPS ELL/MOCKINGBIRD	0.00	3,840.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0116720115000	20320	RPS ELL/MOCKINGBIRD	0.00	3,840.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0136020115000	20320	RPS ELL/HIGH SCHOOL	0.00	4,800.00
9001	121856	11/11/19	3359	CONCORDIA UNIVERSIT	0136020115000	20320	RPS ELL/HIGH SCHOOL	0.00	4,800.00
TOTAL CHECK									26,880.00
9001	121857	11/11/19	6154	CENTERPOINT ENERGY	0116820261000	20621	RPS SEYMOUR	0.00	419.63
9001	121857	11/11/19	6154	CENTERPOINT ENERGY	0136020261000	20621	RPS HIGH SCHOOL	0.00	1,158.19
9001	121857	11/11/19	6154	CENTERPOINT ENERGY	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	170.09
9001	121857	11/11/19	6154	CENTERPOINT ENERGY	0116920261000	20621	RPS WILDEWOOD	0.00	127.20
TOTAL CHECK									1,875.11
9001	121858	11/11/19	636	CONTROL MASTERS INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	63.92
9001	121858	11/11/19	636	CONTROL MASTERS INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	254.27
TOTAL CHECK									318.19
9001	121859	11/11/19	3228	CONTROL TEMP INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	753.38

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121860	11/11/19	4037	COX BUSINESS SERVIC	0180020258000	20382	RPS NOVEMBER 1, 201	0.00	2,671.66
9001	121861	11/11/19	2371	CURRICULUM ASSOCIAT	0126020110000	20610	RALSTONMIDDLEMS2020	0.00	303.18
9001	121862	11/11/19	1476	D & D LASER INC	0126020110000	20650	RALSTONMIDDLEMS2021	0.00	71.95
9001	121862	11/11/19	1476	D & D LASER INC	0126020110000	20610	RALSTONMIDDLEMS2021	0.00	49.95
9001	121862	11/11/19	1476	D & D LASER INC	0126020222000	20610	RALSTONMIDDLEMS2021	0.00	149.85
TOTAL CHECK									271.75
9001	121863	11/11/19	4901	DANIELSON/TECH SUPP	0136020262000	20430	RALSTON HIGH HS2021	0.00	290.80
9001	121864	11/11/19	6023	DAYBREAK 1	0116720120000	20569	RPS STUDENT SERVICE	0.00	2,595.86
9001	121865	11/11/19	6972	DAYBREAK 2	0116720120000	20569	RPS STUDENT SERVICE	0.00	2,663.29
9001	121866	11/11/19	34	DEMCO, INC.	0126020222000	20610	RALSTONMIDDLEMS2020	0.00	164.50
9001	121867	11/11/19	3128	DIGITAL DOT SYSTEMS	0116720110000	20734	RPS TECHNOLOGY MOCK	0.00	70.00
9001	121867	11/11/19	3128	DIGITAL DOT SYSTEMS	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	564.00
9001	121867	11/11/19	3128	DIGITAL DOT SYSTEMS	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	564.00
TOTAL CHECK									1,198.00
9001	121868	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS FT SY/BL JOSLYN	0.00	250.00
9001	121868	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS FT WW/MW JOSLYN	0.00	200.00
TOTAL CHECK									450.00
9001	121869	11/11/19	6600	JUSTIN DIGGINS	0180020271200	20332	REIMBURS9/26-10/24/	0.00	249.40
9001	121871	11/11/19	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBURS9/27-10/18/	0.00	371.20
9001	121872	11/11/19	125	EASTERN NEBRASKA 4-	0116420110000	20340	RPS CURRICULUM KW	0.00	2,835.50
9001	121872	11/11/19	125	EASTERN NEBRASKA 4-	0116820110000	20340	RPS CURRICULUM SEY	0.00	3,686.15
9001	121872	11/11/19	125	EASTERN NEBRASKA 4-	0116920110000	20340	RPS CURRICULUM WILD	0.00	4,536.80
9001	121872	11/11/19	125	EASTERN NEBRASKA 4-	0116620110000	20340	RPS CURRICULUM MEAD	0.00	5,387.45
9001	121872	11/11/19	125	EASTERN NEBRASKA 4-	0116720110000	20340	RPS CURRICULUM MOCK	0.00	5,954.55
9001	121872	11/11/19	125	EASTERN NEBRASKA 4-	0116320110000	20340	RPS CURRICULUM BLUM	0.00	5,954.55
TOTAL CHECK									28,355.00
9001	121873	11/11/19	127	EASTERN NEBRASKA HU	0126020120000	20569	RPS STUDENT SERVICE	0.00	3,268.00
9001	121873	11/11/19	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	172.00
TOTAL CHECK									3,440.00
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0116320353500	20610	RPS STUD/SER BROOKH	0.00	200.00
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0126020110000	20330	RPS STUDENT SERVICE	0.00	260.00
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0136020110000	20330	RPS CURRICULUM HS	0.00	307.80
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0116420214100	20330	RPS STUDENT SERVICE	0.00	5.00
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0116620214100	20330	RPS STUDENT SERVICE	0.00	5.00
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0126020120000	20330	RPS STUD/SER NEUMAN	0.00	25.00
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0116320110000	20330	RPS CURRICULUM BLUM	0.00	51.30
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0116420110000	20330	RPS CURRICULUM KW	0.00	51.30
9001	121874	11/11/19	5993	ESU #3/METRO REGION	0126020110000	20330	RPS/MS C. REDEMSKE	0.00	59.00

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TOTAL CHECK								0.00	964.40
9001	121875	11/11/19	6414	ESU #7	0136020340000	20610	RALSTON HIGH HS2021	0.00	170.00
9001	121876	11/11/19	4130	EYMAN PLUMBING INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	355.50
9001	121877	11/11/19	275	FAC	0180020261000	20610	RPS MAINTENANCE VMA	0.00	761.19
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	900.05
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,332.45
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	41,121.41
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	150.00
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	158.50
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	161.00
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	165.00
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	308.50
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	242.50
9001	121878	11/11/19	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	262.50
TOTAL CHECK								0.00	45,251.91
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS2020	0.00	247.41
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RALSTON HIGH HS2020	0.00	233.00
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0136020222000	20640	RPS TRANSPORTATION	0.00	141.18
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0116820620000	20610	RPS CURR/KW CO20201	0.00	4.42
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2021	0.00	28.38
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0116620620000	20610	RPS CURR/KW CO20201	0.00	6.46
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0116720620000	20610	RPS CURR/KW CO20201	0.00	7.14
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0116320620000	20610	RPS CURR/KW CO20201	0.00	7.14
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0116920620000	20610	RPS CURR/KW CO20201	0.00	5.44
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0116420620000	20610	RPS CURR/KW CO20201	0.00	3.40
9001	121879	11/11/19	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS2006	0.00	357.81
TOTAL CHECK								0.00	1,041.78
9001	121880	11/11/19	3058	GENERAL FIRE AND SA	0136020261000	20340	RPS MAINTENANCE RHS	0.00	424.50
9001	121880	11/11/19	3058	GENERAL FIRE AND SA	0116920261000	20340	RPS MAINTENANCE WIL	0.00	866.25
9001	121880	11/11/19	3058	GENERAL FIRE AND SA	0126020261000	20340	RPS MAINTENANCE RMS	0.00	642.00
9001	121880	11/11/19	3058	GENERAL FIRE AND SA	0116620261000	20340	RPS MAINTENANCE MEA	0.00	81.75
9001	121880	11/11/19	3058	GENERAL FIRE AND SA	0116320261000	20340	RPS MAINTENANCE BLU	0.00	268.75
TOTAL CHECK								0.00	2,283.25
9001	121881	11/11/19	301	GLASSMASTERS INC	0116320262000	20430	RPS MAINTENANCE BLU	0.00	120.00
9001	121881	11/11/19	301	GLASSMASTERS INC	0116620262000	20430	RPS MAINTENANCE MEA	0.00	120.00
9001	121881	11/11/19	301	GLASSMASTERS INC	0116620262000	20430	RPS MAINTENANCE MEA	0.00	395.00
TOTAL CHECK								0.00	635.00
9001	121882	11/11/19	344	GOODWIN TUCKER GROU	0180020262000	20430	RPS MAINTENANCE VMA	0.00	460.00
9001	121882	11/11/19	344	GOODWIN TUCKER GROU	0116820262000	20430	RPS MAINTENANCE SEY	0.00	67.35
TOTAL CHECK								0.00	527.35

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9001	121883	11/11/19	347	GOPHER SPORT	0126020110068	20610	RALSTONMIDDLEMS2021	0.00	52.59
9001	121884	11/11/19	2685	GPACAC	0136020110079	20610	RALSTON HIGH HS2021	0.00	15.00
9001	121885	11/11/19	5051	GRAINGER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	92.58
9001	121885	11/11/19	5051	GRAINGER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	277.74
TOTAL CHECK									370.32
9001	121886	11/11/19	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	18.20
9001	121886	11/11/19	367	GRAYBAR	0116320262000	20430	RPS MAINTENANCE BLU	0.00	3.14
TOTAL CHECK									21.34
9001	121887	11/11/19	1666	GREATER OMAHA LEAGU	0136020110013	20610	RALSTON HIGH HS2021	0.00	100.00
9001	121888	11/11/19	6030	HAMPTON INN - KEARN	0180020350001	20330	RPS STUD/SER RM336	0.00	219.90
9001	121888	11/11/19	6030	HAMPTON INN - KEARN	0180020350001	20330	RPS STUD/SER RM 320	0.00	219.90
9001	121888	11/11/19	6030	HAMPTON INN - KEARN	0180020350001	20330	RPS STUD/SER RM328	0.00	219.90
9001	121888	11/11/19	6030	HAMPTON INN - KEARN	0180020350001	20330	RPS STUD/SER RM 404	0.00	219.90
TOTAL CHECK									879.60
9001	121889	11/11/19	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	11,655.00
9001	121889	11/11/19	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,885.00
9001	121889	11/11/19	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	3,885.00
TOTAL CHECK									19,425.00
9001	121890	11/11/19	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	230.00
9001	121890	11/11/19	4528	HEARTLAND ROOFING C	0116620262000	20430	RPS MAINTENANCE MEA	0.00	695.00
TOTAL CHECK									925.00
9001	121891	11/11/19	428	HEMPEL SHEET METAL	0116420262000	20430	RPS MAINTENANCE KW	0.00	692.50
9001	121891	11/11/19	428	HEMPEL SHEET METAL	0116720262000	20430	RPS MAINTENANCE MOC	0.00	692.50
TOTAL CHECK									1,385.00
9001	121892	11/11/19	3187	HP INC	0180020258000	20650	SPARE POWER SUPPLIE	0.00	110.00
9001	121892	11/11/19	3187	HP INC	0180020258000	20734	REPLACEMENT COMPUTE	0.00	2,550.00
TOTAL CHECK									2,660.00
9001	121893	11/11/19	6960	THE HOME DEPOT PRO/	0136020261000	20610	SPA3308-04 Lite N F	0.00	509.31
9001	121893	11/11/19	6960	THE HOME DEPOT PRO/	0136020261000	20610	MMM19012 24" Natura	0.00	43.89
9001	121893	11/11/19	6960	THE HOME DEPOT PRO/	0136020261000	20610	NEW EQUIPMENT PROTE	0.00	388.50
9001	121893	11/11/19	6960	THE HOME DEPOT PRO/	0136020261000	20610	NEW EQUIPMENT RENOW	0.00	107.28
9001	121893	11/11/19	6960	THE HOME DEPOT PRO/	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	549.24
9001	121893	11/11/19	6960	THE HOME DEPOT PRO/	0136020261000	20610	RPS CUSTODIAL RHS	0.00	27.00
TOTAL CHECK									1,625.22
9001	121894	11/11/19	459	HONEYMAN RENT-ALL	0136020262000	20430	RPS MAINTENANCE RHS	0.00	565.33
9001	121895	11/11/19	7169	HOOKANDLOOP.COM	0116620129100	20610	RPS STUD/SER SS2020	0.00	27.70
9001	121897	11/11/19	2715	HY-VEE GAS	0116620110000	20610	RPS MEADOWS	0.00	33.18
9001	121897	11/11/19	2715	HY-VEE GAS	0136020340000	20610	RPS HIGH SCHOOL	0.00	39.36
9001	121897	11/11/19	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	22.95

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9001	121897	11/11/19	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	15.84
9001	121897	11/11/19	2715	HY-VEE GAS	0136020110001	20610	RPS ADMIN/CURRICULU	0.00	8.05
9001	121897	11/11/19	2715	HY-VEE GAS	0126020110001	20610	RPS ADMIN/CURRICULU	0.00	3.52
9001	121897	11/11/19	2715	HY-VEE GAS	0136020110000	20610	RPS ADMIN/CURRICULU	0.00	5.60
9001	121897	11/11/19	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	235.45
9001	121897	11/11/19	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	206.51
9001	121897	11/11/19	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	283.38
9001	121897	11/11/19	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	93.83
9001	121897	11/11/19	2715	HY-VEE GAS	0180020262000	20626	RPS TRANSPORTATION	0.00	120.96
9001	121897	11/11/19	2715	HY-VEE GAS	0116320120000	20610	RPS BLUMFIELD	0.00	168.66
9001	121897	11/11/19	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	488.63
9001	121897	11/11/19	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	890.90
9001	121897	11/11/19	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,432.12
9001	121897	11/11/19	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	4,313.98
9001	121897	11/11/19	2715	HY-VEE GAS	0116420110000	20610	RPS ADMIN/CURRICULU	0.00	1.04
9001	121897	11/11/19	2715	HY-VEE GAS	0116820110000	20610	RPS ADMIN/CURRICULU	0.00	1.15
9001	121897	11/11/19	2715	HY-VEE GAS	0116420110001	20610	RPS ADMIN/CURRICULU	0.00	1.50
9001	121897	11/11/19	2715	HY-VEE GAS	0116920110000	20610	RPS ADMIN/CURRICULU	0.00	1.58
9001	121897	11/11/19	2715	HY-VEE GAS	0116820110001	20610	RPS ADMIN/CURRICULU	0.00	1.65
9001	121897	11/11/19	2715	HY-VEE GAS	0116620110000	20610	RPS ADMIN/CURRICULU	0.00	1.68
9001	121897	11/11/19	2715	HY-VEE GAS	0116720110000	20610	RPS ADMIN/CURRICULU	0.00	1.90
9001	121897	11/11/19	2715	HY-VEE GAS	0116320110000	20610	RPS ADMIN/CURRICULU	0.00	2.00
9001	121897	11/11/19	2715	HY-VEE GAS	0116920110001	20610	RPS ADMIN/CURRICULU	0.00	2.27
9001	121897	11/11/19	2715	HY-VEE GAS	0116620110001	20610	RPS ADMIN/CURRICULU	0.00	2.40
9001	121897	11/11/19	2715	HY-VEE GAS	0126020110000	20610	RPS ADMIN/CURRICULU	0.00	2.45
9001	121897	11/11/19	2715	HY-VEE GAS	0116720110001	20610	RPS ADMIN/CURRICULU	0.00	2.72
9001	121897	11/11/19	2715	HY-VEE GAS	0116320110001	20610	RPS ADMIN/CURRICULU	0.00	2.87
TOTAL CHECK									8,388.13
9001	121899	11/11/19	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/CO/VMAC	0.00	39.00
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	30.00
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116320262000	20610	RPS MAINTENANCE BLU	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116420262000	20610	RPS MAINTENANCE KW	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116620262000	20610	RPS MAINTENANCE MEA	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116720262000	20610	RPS MAINTENANCE MEA	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116820262000	20610	RPS MAINTENANCE SEY	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116920262000	20610	RPS MAINTENANCE WW	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	188.51
9001	121901	11/11/19	515	J & J SMALL ENGINE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	188.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	188.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	57.27
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	60.00
9001	121901	11/11/19	515	J & J SMALL ENGINE	0126020262000	20430	RPS MAINTENANCE RMS	0.00	83.10
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116620262000	20610	RPS MAINTENANCE MEA	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116720262000	20610	RPS MAINTENANCE MOC	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116820262000	20610	RPS MAINTENANCE SEY	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116920262000	20610	RPS MAINTENANCE WIL	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	-6.37
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116320262000	20610	RPS MAINTENANCE BLU	0.00	-6.37

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9001	121901	11/11/19	515	J & J SMALL ENGINE	0116420262000	20610	RPS MAINTENANCE KW	0.00	-6.36
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116320262000	20610	RPS MAINTENANCE BLU	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116420262000	20610	RPS MAINTENANCE KW	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116620262000	20610	RPS MAINTENANCE MEA	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116720262000	20610	RPS MAINTENANCE MOC	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116820262000	20610	RPS MAINTENANCE SEY	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116920262000	20610	RPS MAINTENANCE WIL	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	2.92
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	3.95
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116320262000	20610	RPS MAINTENANCE BLU	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116420262000	20610	RPS MAINTENANCE KW	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116620262000	20610	RPS MAINTENANCE MEA	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116720262000	20610	RPS MAINTENANCE MOC	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116820262000	20610	RPS MAINTENANCE SEY	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0116920262000	20610	RPS MAINTENANCE WIL	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	6.52
9001	121901	11/11/19	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	6.52
TOTAL CHECK									1,958.57
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0116820110093	20610	SEYMOUR SE202008	0.00	14.35
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0116820110093	20610	SEYMOUR SE202008	0.00	15.40
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS2021	0.00	15.98
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0116820110093	20610	SEYMOUR SE202008	0.00	85.34
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2020	0.00	90.00
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2020	0.00	101.25
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2020	0.00	127.49
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2021	0.00	193.65
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0136020110093	20610	RALSTON HIGH HS2021	0.00	27.00
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2021	0.00	29.74
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110094	20610	RALSTONMIDDLEMS2021	0.00	179.99
9001	121902	11/11/19	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2020	0.00	222.49
TOTAL CHECK									1,102.68
9001	121903	11/11/19	565	JOHNSTONE SUPPLY CO	0126020262000	20430	RPS MAINTENANCE RMS	0.00	32.17
9001	121903	11/11/19	565	JOHNSTONE SUPPLY CO	0136020262000	20430	RPS MAINTENANCE RHS	0.00	21.39
TOTAL CHECK									53.56
9001	121904	11/11/19	5037	JUNIOR LIBRARY GUIL	0116720222000	20640	MOCKINGBIRD MB20201	0.00	435.40
9001	121904	11/11/19	5037	JUNIOR LIBRARY GUIL	0116820222000	20640	SEYMOUR SE202003	0.00	674.10
9001	121904	11/11/19	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL202008	0.00	238.70
9001	121904	11/11/19	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL202008	0.00	213.50
9001	121904	11/11/19	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL202008	0.00	207.20
TOTAL CHECK									1,768.90
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	887.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,445.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	2,581.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	362.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	384.00

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9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	426.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	224.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	224.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	554.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	640.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	661.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	677.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	506.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	522.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	821.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	48.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	208.00
9001	121905	11/11/19	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	158.00
TOTAL CHECK								0.00	11,328.00
9001	121906	11/11/19	7167	KIMMEL ORCHARD & VI	0180020271000	20340	RPS FT/MW K.RASGORS	0.00	350.00
9001	121907	11/11/19	4452	KISSEL/E&S ASSOCIAT	0180020231000	20810	RPS NOV. 2019 LEGIS	0.00	3,458.33
9001	121908	11/11/19	6717	KNOCK OUT PRINT & D	0126020110000	20610	RALSTONMIDDLEMS2021	0.00	236.26
9001	121909	11/11/19	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS STUDENT MATTERS	0.00	882.00
9001	121910	11/11/19	6193	KSB SCHOOL LAW	0180020232000	20810	RPS 10/1,25,&29/201	0.00	220.00
9001	121911	11/11/19	6993	LANGUAGE LINE SERVI	0116720115000	20320	RPS ELL DEPT/MOCK	0.00	38.80
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	474.00
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	867.23
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	522.49
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	721.79
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	764.88
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	915.71
9001	121912	11/11/19	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,120.40
TOTAL CHECK								0.00	5,386.50
9001	121913	11/11/19	5314	MADISON NATIONAL LI	01	9409	RPS NOVEMBER 2019 P	0.00	9,939.37
9001	121914	11/11/19	1863	MARIAN HIGH SCHOOL	0136020110013	20610	RALSTONHIGH2 HS2021	0.00	50.00
9001	121915	11/11/19	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE VMA	0.00	54.46
9001	121916	11/11/19	813	MECHANICAL SALES PA	0116320262000	20430	RPS MAINTENANCE BLU	0.00	1,384.00
9001	121918	11/11/19	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	271.88
9001	121918	11/11/19	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2021	0.00	493.43
9001	121918	11/11/19	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE Kw	0.00	89.73
9001	121918	11/11/19	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	49.90
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	71.13
9001	121918	11/11/19	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	71.94
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	79.40
9001	121918	11/11/19	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE VMA	0.00	83.76

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9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	26.51
9001	121918	11/11/19	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	27.41
9001	121918	11/11/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	31.84
9001	121918	11/11/19	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	31.92
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	31.96
9001	121918	11/11/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	31.99
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	19.17
9001	121918	11/11/19	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	19.50
9001	121918	11/11/19	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	39.17
9001	121918	11/11/19	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	42.36
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	44.92
9001	121918	11/11/19	5926	MENARDS	0126020110080	20610	RALSTON MIDDLE IT	0.00	45.83
9001	121918	11/11/19	5926	MENARDS	0180020262000	20730	RPS MAINTENANCE VMA	0.00	47.95
9001	121918	11/11/19	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	2.08
9001	121918	11/11/19	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	5.87
9001	121918	11/11/19	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	6.36
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	6.99
9001	121918	11/11/19	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	8.88
9001	121918	11/11/19	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	7.54
9001	121918	11/11/19	5926	MENARDS	0116620261000	20610	RPS MAINTENANCE MEA	0.00	14.95
TOTAL CHECK								0.00	1,704.37
9001	121919	11/11/19	827	METAL DOORS & HARDW	0136020262000	20610	RPS MAINTENANCE RHS	0.00	240.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	251.20
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	166.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	174.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	196.80
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	198.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	102.60
9001	121921	11/11/19	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	128.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	498.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	508.80
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	320.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	302.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,992.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	2,035.20
9001	121921	11/11/19	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	2,579.20
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	2,932.80
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	2,977.60
9001	121921	11/11/19	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	644.80
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	697.60
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	733.20
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	744.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	787.20
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	793.60
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	1,004.80
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	410.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	121921	11/11/19	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	46.03
9001	121921	11/11/19	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	41.60

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9001	121921	11/11/19	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	32.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	80.00
9001	121921	11/11/19	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	75.60
TOTAL CHECK								0.00	21,467.03
9001	121922	11/11/19	7168	MIDWEST ALARM SERVI	0116620261000	20340	RPS MAINTENANCE MEA	0.00	34.50
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116720214100	20610	RPS STUD/SER SS2020	0.00	35.73
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116320214100	20610	RPS STUD/SER SS2020	0.00	38.08
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116420214100	20610	RPS STUD/SER SS2020	0.00	27.99
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116420214100	20610	RPS STUD/SER SS2020	0.00	27.99
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116920214100	20610	RPS STUD/SER SS2020	0.00	28.67
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116620214100	20610	RPS STUD/SER SS2020	0.00	30.64
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116820214100	20610	RPS STUD/SER SS2020	0.00	30.79
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116820214100	20610	RPS STUD/SER SS2020	0.00	30.79
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116420214100	20610	RPS STUD/SER SS2020	0.00	18.52
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116820214100	20610	RPS STUD/SER SS2020	0.00	18.87
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0126020214100	20610	RPS STUD/SER SS2020	0.00	48.27
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116920214100	20610	RPS STUD/SER SS2020	0.00	42.45
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116920214100	20610	RPS STUD/SER SS2020	0.00	42.45
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116620214100	20610	RPS STUD/SER SS2020	0.00	44.78
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116620214100	20610	RPS STUD/SER SS2020	0.00	44.78
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0126020214100	20610	RPS STUD/SER SS2020	0.00	65.78
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0126020214100	20610	RPS STUD/SER SS2020	0.00	65.78
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116720214100	20610	RPS STUD/SER SS2020	0.00	50.85
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116720214100	20610	RPS STUD/SER SS2020	0.00	50.85
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116320214100	20610	RPS STUD/SER SS2020	0.00	53.65
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116320214100	20610	RPS STUD/SER SS2020	0.00	53.65
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116320214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116420214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116620214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116820214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116920214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0126020214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0136020214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0116720214100	20610	RPS STUD/SER SS2020	0.00	7.00
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0136020214100	20610	RPS STUD/SER SS2020	0.00	117.26
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0136020214100	20610	RPS STUD/SER SS2020	0.00	150.27
9001	121924	11/11/19	5167	MULTI-HEALTH SYSTEM	0136020214100	20610	RPS STUD/SER SS2020	0.00	150.27
TOTAL CHECK								0.00	1,325.16
9001	121925	11/11/19	2634	NASB	0180020231000	20320	RPS BOE MARY ROARTY	0.00	314.00
9001	121925	11/11/19	2634	NASB	0180020257000	20330	RPS HR MIKE RUPPREC	0.00	282.00
TOTAL CHECK								0.00	596.00
9001	121926	11/11/19	3460	NCS PEARSON INC	0136020214100	20610	RPS STUD/SER SS2020	0.00	289.80
9001	121926	11/11/19	3460	NCS PEARSON INC	0116320214100	20610	RPS STUD/SER SS2020	0.00	103.50
9001	121926	11/11/19	3460	NCS PEARSON INC	0126020214100	20610	RPS STUD/SER SS2020	0.00	126.90
9001	121926	11/11/19	3460	NCS PEARSON INC	0116720214100	20610	RPS STUD/SER SS2020	0.00	98.10
9001	121926	11/11/19	3460	NCS PEARSON INC	0116420214100	20610	RPS STUD/SER SS2020	0.00	54.00
9001	121926	11/11/19	3460	NCS PEARSON INC	0116820214100	20610	RPS STUD/SER SS2020	0.00	59.40
9001	121926	11/11/19	3460	NCS PEARSON INC	0116920214100	20610	RPS STUD/SER SS2020	0.00	81.90

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9001	121926	11/11/19	3460	NCS PEARSON INC	0116620214100	20610	RPS STUD/SER SS2020	0.00	86.40
TOTAL CHECK								0.00	900.00
9001	121927	11/11/19	797	NCSA	0180020249000	20330	RPS SS M. STOLLEY	0.00	10.00
9001	121927	11/11/19	797	NCSA	0136020241000	20810	RPS/HS JESSE TVRDY	0.00	335.00
9001	121927	11/11/19	797	NCSA	0136020241000	20810	RPS/HS JOSEPH KILZE	0.00	335.00
9001	121927	11/11/19	797	NCSA	0180020249000	20810	RPS/SS M. STOLLEY	0.00	510.00
9001	121927	11/11/19	797	NCSA	0116420241000	20333	RPS/KW ANDREW MATHE	0.00	570.00
TOTAL CHECK								0.00	1,760.00
9001	121928	11/11/19	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	103.20
9001	121929	11/11/19	6370	NEBRASKA DEPARTMENT	0180020221000	20262	RPS PEMBLE & CROFT	0.00	74.33
9001	121930	11/11/19	850	NEBRASKA-IOWA IND F	0116720262000	20430	RPS MAINTENANCE MOC	0.00	0.73
9001	121930	11/11/19	850	NEBRASKA-IOWA IND F	0180020262000	20430	RPS MAINTENANCE VMA	0.00	7.32
TOTAL CHECK								0.00	8.05
9001	121931	11/11/19	4538	NEFF TOWING INC	0180020271200	20430	RPS TRANSPORTATION	0.00	100.00
9001	121932	11/11/19	891	NSBA	0180020231000	20810	RALSTON PUBLIC 2240	0.00	4,165.00
9001	121933	11/11/19	4382	ODEYS INC	0136020262000	20430	RALSTON HIGH SCHOOL	0.00	8,000.00
9001	121935	11/11/19	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202007	0.00	102.42
9001	121935	11/11/19	921	OFFICE DEPOT	0136020110040	20610	RALSTON HIGH HS2021	0.00	99.14
9001	121935	11/11/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2020	0.00	96.58
9001	121935	11/11/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2020	0.00	118.65
9001	121935	11/11/19	921	OFFICE DEPOT	0116320110090	20610	BLUMFIELD BL202023	0.00	125.94
9001	121935	11/11/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS2021	0.00	129.80
9001	121935	11/11/19	921	OFFICE DEPOT	0136020222000	20610	RALSTON HIGH HS2021	0.00	135.27
9001	121935	11/11/19	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW202031	0.00	170.68
9001	121935	11/11/19	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE202013	0.00	212.62
9001	121935	11/11/19	921	OFFICE DEPOT	0126020120000	20610	RPS STUD/SER SS2020	0.00	249.99
9001	121935	11/11/19	921	OFFICE DEPOT	0116320110090	20610	BLUMFIELD BL202023	0.00	333.98
9001	121935	11/11/19	921	OFFICE DEPOT	0116720120000	20610	RPS STUD/SER SS2020	0.00	149.99
9001	121935	11/11/19	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW2020	0.00	266.61
9001	121935	11/11/19	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20201	0.00	311.87
9001	121935	11/11/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL202019	0.00	13.28
9001	121935	11/11/19	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20201	0.00	14.99
9001	121935	11/11/19	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE202013	0.00	16.10
9001	121935	11/11/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202007	0.00	7.55
9001	121935	11/11/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202007	0.00	4.89
9001	121935	11/11/19	921	OFFICE DEPOT	0126020222000	20610	RALSTONMIDDLEMS2020	0.00	6.76
9001	121935	11/11/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202007	0.00	6.99
9001	121935	11/11/19	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL202019	0.00	40.13
9001	121935	11/11/19	921	OFFICE DEPOT	0126020110050	20610	RALSTONMIDDLEMS2020	0.00	49.84
9001	121935	11/11/19	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202008	0.00	87.47
9001	121935	11/11/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2021	0.00	60.63
9001	121935	11/11/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS2021	0.00	58.85
9001	121935	11/11/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202007	0.00	68.33
9001	121935	11/11/19	921	OFFICE DEPOT	0136020222000	20610	RALSTON HIGH HS2021	0.00	54.25

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CASH ACCT	CHECK NO.	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121935	11/11/19	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS2021	0.00	51.62
9001	121935	11/11/19	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202008	0.00	51.67
9001	121935	11/11/19	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2020	0.00	52.52
TOTAL CHECK								0.00	3,149.41
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,510.43
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	3,607.93
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,963.86
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	2,968.03
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,519.49
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	5,015.72
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	6,199.61
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	13,756.53
9001	121936	11/11/19	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	34,688.29
TOTAL CHECK								0.00	78,229.89
9001	121937	11/11/19	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	315.24
9001	121937	11/11/19	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	260.00
9001	121937	11/11/19	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	62.14
TOTAL CHECK								0.00	637.38
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020110082	20610	RALSTON HIGH HS2021	0.00	71.20
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020110030	20610	RALSTON HIGH HS2021	0.00	71.20
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020110000	20610	RALSTON HIGH HS2021	0.00	71.20
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020110000	20610	RALSTON HIGH HS2021	0.00	71.20
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020222000	20640	RALSTON HIGH HS2021	0.00	71.20
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020110068	20610	RALSTON HIGH HS2021	0.00	71.20
9001	121938	11/11/19	5427	OMAHA WORLD HERALD	0136020120000	20610	RPS STUDENT SERVICE	0.00	71.20
TOTAL CHECK								0.00	569.60
9001	121939	11/11/19	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT MOCKINGBIRD	0.00	224.00
9001	121939	11/11/19	430	OMAHA'S HENRY DOORL	0136020110001	20610	RPS/ HIGH SCHOOL	0.00	9,000.00
TOTAL CHECK								0.00	9,224.00
9001	121940	11/11/19	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	203.00
9001	121941	11/11/19	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	155.99
9001	121941	11/11/19	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	21.96
9001	121941	11/11/19	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	0.72
TOTAL CHECK								0.00	178.67
9001	121942	11/11/19	6202	OTTEMANN PHOTOGRAPH	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	140.00
9001	121943	11/11/19	954	P & A MANAGEMENT CO	0136020110000	20441	RPS LEASE 7547&7547	0.00	1,200.00
9001	121944	11/11/19	7055	PER MAR SECURITY SE	0116320261000	20340	RPS MAINTENANCE BLU	0.00	143.71
9001	121944	11/11/19	7055	PER MAR SECURITY SE	0136020261000	20340	RPS MAINTENANCE RHS	0.00	77.00
TOTAL CHECK								0.00	220.71
9001	121945	11/11/19	7171	PICKATIME	0116620110000	20610	MEADOWS MW202037	0.00	70.00

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9001	121946	11/11/19	3989	PRIME COMMUNICATION	0180020258000	20340	RPS TECHNOLOGY DEPT	0.00	427.50
9001	121948	11/11/19	7159	SARAH MCCLURE	0126020110000	20330	RPS STUD/SERV. 2 HO	0.00	90.00
9001	121949	11/11/19	6984	CHRISTOPHER R. SIEM	0116620110000	20111	RPS CURR/MEADOWS	0.00	100.00
9001	121950	11/11/19	7173	CODY SIEMER	0116620110000	20111	RPS CURR/MEADOWS	0.00	100.00
9001	121951	11/11/19	3635	DARYL STEHLIK	0116320110000	20111	RPS CURR/BLUMFIELD	0.00	100.00
9001	121952	11/11/19	6341	JAMIE SIEMER	0116620110000	20111	RPS CURR/MEADOWS	0.00	250.00
9001	121952	11/11/19	6341	JAMIE SIEMER	0116920110000	20111	RPS CURR/WILDEWOOD	0.00	250.00
TOTAL CHECK									500.00
9001	121953	11/11/19	7029	QUALITY PEST CONTRO	0136020261000	20340	RPS MAINTENANCE RHS	0.00	89.00
9001	121954	11/11/19	981	RALSTON RECORDER	0136020110030	20610	RHS HS202167 52 WEE	0.00	36.00
9001	121954	11/11/19	981	RALSTON RECORDER	0116820110000	20610	SEYMOUR SE202014 52	0.00	38.95
TOTAL CHECK									74.95
9001	121955	11/11/19	7174	RAVE MOBILE SAFETY	0180020251000	20810	RPS BUSINESS OFFICE	0.00	12,400.00
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116420110001	20640	RPS CURR. CU202012	0.00	20.90
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116820110001	20640	RPS CURR. CU202012	0.00	27.17
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116920110001	20640	RPS CURR. CU202012	0.00	33.44
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116620110001	20640	RPS CURR. CU202012	0.00	39.71
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116720110001	20640	RPS CURR. CU202012	0.00	43.89
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116320110001	20640	RPS CURR. CU202012	0.00	43.89
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116420110001	20640	RPS CURR. CU202011	0.00	11.00
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116820110001	20640	RPS CURR. CU202011	0.00	14.30
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116920110001	20640	RPS CURR. CU202011	0.00	17.60
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116620110001	20640	RPS CURR. CU202011	0.00	20.90
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116720110001	20640	RPS CURR. CU202011	0.00	23.10
9001	121956	11/11/19	6978	REALLY GREAT READIN	0116320110001	20640	RPS CURR. CU202011	0.00	23.10
TOTAL CHECK									319.00
9001	121957	11/11/19	5457	RMS VISUAL DESIGN	0136020110094	20340	RALSTON HIGH HS2021	0.00	1,565.00
9001	121958	11/11/19	3242	ROCKBROOK FLOORS IN	0136020262000	20430	RPS MAINTENANCE RHS	0.00	393.00
9001	121959	11/11/19	4913	SCHMITT MUSIC	0136020110094	20610	RPS HIGH SCHOOL	0.00	579.35
9001	121959	11/11/19	4913	SCHMITT MUSIC	0136020110090	20610	RALSTON HIGH HS2021	0.00	172.00
9001	121959	11/11/19	4913	SCHMITT MUSIC	0126020110094	20340	RPS MIDDLE SCHOOL	0.00	41.50
9001	121959	11/11/19	4913	SCHMITT MUSIC	0136020110090	20610	RALSTON HIGH HS2021	0.00	36.00
TOTAL CHECK									828.85
9001	121960	11/11/19	1111	SCHOOL SPECIALTY	0116320129100	20610	RPS STUD/SER SS2020	0.00	35.94
9001	121960	11/11/19	1111	SCHOOL SPECIALTY	0116820129100	20610	RPS STUD/SER SS2020	0.00	25.99
9001	121960	11/11/19	1111	SCHOOL SPECIALTY	0116320120000	20610	RPS STUD/SER SS2020	0.00	163.77
TOTAL CHECK									225.70
9001	121961	11/11/19	7170	SHAFFER COMMUNICATI	0116720120000	20610	RPS STUD/SER MOCK	0.00	345.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121962	11/11/19	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	262.61
9001	121962	11/11/19	7067	SHELL FLEET PLUS	0180020271200	20626	RPS TRANSPORTATION	0.00	55.28
TOTAL CHECK									317.89
9001	121964	11/11/19	2845	SOCCER INTERNATIONA	0116920110000	20610	RPS CURRICULUM DEPT	0.00	55.68
9001	121964	11/11/19	2845	SOCCER INTERNATIONA	0116820110000	20610	RPS CURRICULUM DEPT	0.00	45.24
9001	121964	11/11/19	2845	SOCCER INTERNATIONA	0116620110000	20610	RPS CURRICULUM DEPT	0.00	66.12
9001	121964	11/11/19	2845	SOCCER INTERNATIONA	0116720110000	20610	RPS CURRICULUM DEPT	0.00	73.08
9001	121964	11/11/19	2845	SOCCER INTERNATIONA	0116320110000	20610	RPS CURRICULUM DEPT	0.00	73.08
9001	121964	11/11/19	2845	SOCCER INTERNATIONA	0116420110000	20610	RPS CURRICULUM DEPT	0.00	34.80
TOTAL CHECK									348.00
9001	121965	11/11/19	3360	SOLUTION TREE	0116420631000	20330	RPS CURR. CU202010	0.00	185.70
9001	121965	11/11/19	3360	SOLUTION TREE	0116920631000	20330	RPS CURR. CU202010	0.00	281.64
9001	121965	11/11/19	3360	SOLUTION TREE	0116320631000	20330	RPS CURR. CU202010	0.00	355.93
9001	121965	11/11/19	3360	SOLUTION TREE	0126020631000	20330	RPS CURR. CU202010	0.00	436.40
9001	121965	11/11/19	3360	SOLUTION TREE	0116920110000	20330	RPS CURR. CU202010	0.00	1,857.00
9001	121965	11/11/19	3360	SOLUTION TREE	0126020110000	20330	RPS CURR. CU202010	0.00	2,476.00
9001	121965	11/11/19	3360	SOLUTION TREE	0116320110000	20330	RPS CURR. CU202010	0.00	2,476.00
9001	121965	11/11/19	3360	SOLUTION TREE	0116620631000	20330	RPS CURR. CU202010	0.00	2,773.12
9001	121965	11/11/19	3360	SOLUTION TREE	0116820631000	20330	RPS CURR. CU202010	0.00	3,299.27
9001	121965	11/11/19	3360	SOLUTION TREE	0116720631000	20330	RPS CURR. CU202010	0.00	4,051.35
9001	121965	11/11/19	3360	SOLUTION TREE	0136020631000	20330	RPS CURR. CU202010	0.00	5,329.59
TOTAL CHECK									23,522.00
9001	121966	11/11/19	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	23.97
9001	121966	11/11/19	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	77.28
9001	121966	11/11/19	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	67.94
9001	121966	11/11/19	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	58.22
9001	121966	11/11/19	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	44.48
TOTAL CHECK									271.89
9001	121967	11/11/19	6147	SUN VALLEY LANDSCAP	0116820262000	20430	RPS MAINTENANCE SEY	0.00	11.00
9001	121968	11/11/19	4472	TAESE/USU	0136020120000	20330	RPS STUDENT SERVICE	0.00	210.00
9001	121968	11/11/19	4472	TAESE/USU	0116420214100	20330	RPS STUDENT SERVICE	0.00	100.00
9001	121968	11/11/19	4472	TAESE/USU	0116620214100	20330	RPS STUDENT SERVICE	0.00	100.00
TOTAL CHECK									410.00
9001	121969	11/11/19	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	199.24
9001	121969	11/11/19	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	-273.76
9001	121969	11/11/19	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	91.59
9001	121969	11/11/19	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,452.68
TOTAL CHECK									1,469.75
9001	121970	11/11/19	1144	TRIARCO ARTS & CRAF	0136020110090	20610	RALSTON HIGH HS2021	0.00	2,528.32
9001	121971	11/11/19	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	2,664.05
9001	121974	11/11/19	5771	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY DEPT	0.00	416.04
9001	121974	11/11/19	5771	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY DEPT	0.00	832.08

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TOTAL CHECK								0.00	1,248.12
9001	121975	11/11/19	6805	UNIVERSITY OF NE-LI	0136020340000	20610	RALSTON HIGH HS2021	0.00	137.70
9001	121976	11/11/19	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	492.39
9001	121976	11/11/19	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	109.42
TOTAL CHECK								0.00	601.81
9001	121977	11/11/19	3227	VIRCO	0116320110000	20733	BLUMFIELD.BL202020	0.00	470.32
9001	121978	11/11/19	6317	VISION SERVICE PLAN	01	9409	RPS NOVEMBER 2019	0.00	3,105.77
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	1,030.79
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	1,609.88
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	64.78
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	502.47
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	561.48
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	440.05
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	381.30
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	158.32
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	132.50
9001	121979	11/11/19	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	233.83
TOTAL CHECK								0.00	5,115.40
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	219.58
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	749.72
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	752.47
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	60.62
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	60.62
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	60.62
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	60.62
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	60.62
9001	121980	11/11/19	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	60.63
TOTAL CHECK								0.00	2,085.50
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116320261000	20340	RPS MAINTENANCE BLU	0.00	35.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116420261000	20340	RPS MAINTENANCE KW	0.00	35.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116620261000	20340	RPS MAINTENANCE MEA	0.00	35.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116720261000	20340	RPS MAINTENANCE MOC	0.00	35.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116820261000	20340	RPS MAINTENANCE SEY	0.00	35.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116920261000	20340	RPS MAINTENANCE WIL	0.00	35.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0126020261000	20340	RPS MAINTENANCE RMS	0.00	40.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0136020261000	20340	RPS MAINTENANCE RHS	0.00	40.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0116720261000	20340	RPS MAINTENANCE MOC	0.00	50.00
9001	121981	11/11/19	6491	WHAT'S BUGGIN' YA	0180020261000	20340	RPS MAINTENANCE VMA	0.00	50.00
TOTAL CHECK								0.00	390.00
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0116420262000	20610	RPS MAINTENANCE KW	0.00	120.54
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	506.28
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0126020262000	20610	RPS MAINTENANCE RMS	0.00	261.17
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0116820262000	20610	RPS MAINTENANCE SEY	0.00	132.59
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0180020262000	20610	RPS MAINTENANCE VMA	0.00	174.78

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0116920262000	20610	RPS MAINTENANCE WIL	0.00	182.82
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0116620262000	20610	RPS MAINTENANCE MEA	0.00	192.86
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0116720262000	20610	RPS MAINTENANCE MOC	0.00	218.98
9001	121982	11/11/19	5026	ZIMCO SUPPLY COMPAN	0116320262000	20610	RPS MAINTENANCE BLU	0.00	218.98
TOTAL CHECK									
9001	121985	11/11/19	6971	MARCI CARROLL	0180020221000	20212	REIMBURSED 7/8/2019	0.00	250.00
9001	121986	11/11/19	6985	EUNISES CASILLAS	0180020340000	20330	REIMBURSE9/23-10/22/	0.00	18.25
9001	121987	11/11/19	5688	CECILIA JEAN WILKEN	0180020221200	20333	REIMBUR10/21&22/19P	0.00	161.94
9001	121987	11/11/19	5688	CECILIA JEAN WILKEN	0180020221200	20333	REIMBURSE7/9-10/16/	0.00	218.62
TOTAL CHECK									
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURS8/26-10/25/	0.00	70.47
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURS8/26-10/25/	0.00	54.47
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURS8/26-10/25/	0.00	57.47
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURS8/26-10/25/	0.00	160.93
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURS8/26-10/25/	0.00	29.99
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURS8/26-10/25/	0.00	32.98
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURS8/26-10/25/	0.00	45.48
9001	121988	11/11/19	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURS8/26-10/25/	0.00	47.98
TOTAL CHECK									
9001	121989	11/11/19	1840	DEB HOLTMEYER	0180020258000	20333	REIMBURSE5/27-11/1/	0.00	412.96
9001	121990	11/11/19	5729	SARA BUSH	0116720120000	20333	REIMBURSE 7/31-9/6/	0.00	15.86
9001	121990	11/11/19	5729	SARA BUSH	0116820120000	20333	REIMBURSE 7/31-9/6/	0.00	15.86
TOTAL CHECK									
9001	121991	11/11/19	5059	BRIAN FERGUSON	0116720241000	20333	REIMBURS 8/6-10/22/	0.00	74.24
9001	121992	11/11/19	7165	JAMES FREDERICK	0180020232000	20530	UPGRADE REIMBURSEME	0.00	100.00
9001	121993	11/11/19	6164	JOSHUA C WILKEN	0136020241000	20333	REIMBURSE8/1-10/25/	0.00	213.92
9001	121994	11/11/19	588	NADINE C KARR	0116820129100	20330	REIMBURSE10/30&31/1	0.00	212.86
9001	121995	11/11/19	4565	KIM HALSTEAD	0116720110000	20211	REIMBURSED 10/22/20	0.00	49.00
9001	121996	11/11/19	7086	JESSICA A LAUGHLIN	0116620110000	20251	REIMBURSED 4 HOURS	0.00	1,260.00
9001	121997	11/11/19	4695	LINDSAY KELLY	0180020350001	20330	REIMBURSE10/22&23/1	0.00	214.02
9001	121998	11/11/19	5447	MALACHI BEHRENS	0116820120000	20333	REIMBURSED 10/29/20	0.00	26.45
9001	121999	11/11/19	2535	MARIA WEAVER	0136020115000	20333	REIMBURS9/25-10/24/	0.00	61.48
9001	122000	11/11/19	7109	PAUL J MARKLEY	0116720110000	20333	REIMBURSE10/22/19OD	0.00	23.20
9001	122000	11/11/19	7109	PAUL J MARKLEY	0116720110000	20333	REIMBURSE10/23/19OD	0.00	23.20
TOTAL CHECK									

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	122004	11/11/19	6519	MIRANDA R OBERSCHUL	0116720110000	20333	REIMBURS10/21-23/19	0.00	23.20
9001	122004	11/11/19	6519	MIRANDA R OBERSCHUL	0116720620000	20333	RPS/MB CONF/SN EXPE	0.00	164.06
TOTAL CHECK								0.00	187.26
9001	122006	11/11/19	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURS9/26-10/23/	0.00	48.06
9001	122007	11/11/19	5751	SARA CONAHAN	0116420110000	20333	REIMBURS10/21-23/19	0.00	20.88
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0126020213000	20333	REIMBURS9/19-10/15/	0.00	20.09
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0116320213000	20333	REIMBURS9/19-10/15/	0.00	16.39
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0116420213000	20333	REIMBURS9/19-10/15/	0.00	8.55
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0116820213000	20333	REIMBURS9/19-10/15/	0.00	9.41
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0116920213000	20333	REIMBURS9/19-10/15/	0.00	12.97
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0116620213000	20333	REIMBURS9/19-10/15/	0.00	13.68
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0116720213000	20333	REIMBURS9/19-10/15/	0.00	15.53
9001	122008	11/11/19	6968	ELIZABETH R SCHOOLE	0136020213000	20333	REIMBURS9/19-10/15/	0.00	45.89
TOTAL CHECK								0.00	142.51
9001	122009	11/11/19	7110	BARBARA D STRATMAN	0116320110000	20251	REIMBURSED 2 HOURS	0.00	495.00
9001	122012	11/11/19	6769	ASHLEY NICOLE TURNE	0136020110000	20333	REIMBURSE10/1-23/20	0.00	53.00
TOTAL CASH ACCOUNT								0.00	466,050.01
TOTAL FUND								0.00	466,050.01

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FUND - 02 - DEPRECIATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121836	11/11/19	7137	DATAVIZION, LLC	0280020110000	20734	RPS TECHNOLGY DW	0.00	79,238.99
9001	121972	11/11/19	7040	WOODHOUSE FORD-CHRY	0280020120000	20732	RALSTON PUBLIC SCHO	0.00	35,368.00
TOTAL CASH ACCOUNT								0.00	114,606.99
TOTAL FUND								0.00	114,606.99

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FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
9001	121976	11/11/19	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES 2	0.00	108.56
TOTAL CASH ACCOUNT								0.00	108.56
TOTAL FUND								0.00	108.56

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FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121870	11/11/19	5217	ELKHORN WEST CONTST	0880020262000	20450	RPS MAINTENANCE RHS	0.00	47,532.65
9001	121898	11/11/19	2072	LAYMAN PAVING	0880020262000	20450	RPS MAINTENANCE RHS	0.00	45,790.00
TOTAL CASH ACCOUNT								0.00	93,322.65
TOTAL FUND								0.00	93,322.65

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FUND - 09 - QCPUF

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	121973	11/11/19	6969	U.S. BANK ST. PAUL	0980020500000	20832	RALSTON PUBLIC 1634	0.00	20,000.00
TOTAL CASH ACCOUNT								0.00	20,000.00
TOTAL FUND								0.00	20,000.00

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FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	121897	11/11/19	2715	HY-VEE GAS	1080020215100	20610	RPS STUDENT SERVICE	0.00	20.56
9001	121947	11/11/19	5682	PRINTING INK	1080020215100	20610	RPS SUBURBAN SCHOOL	0.00	197.00
9001	121963	11/11/19	5400	SNYDER CHARLESON TH	1080020215100	20320	RPS STUDENT SERVICE	0.00	589.00
9001	121983	11/11/19	4420	AMANDA ELGERT	1080020215100	20333	REIMBURS9/23-10/16/	0.00	989.48
9001	121984	11/11/19	5903	CARLA R. GEERDES	1080020215100	20333	REIMBURS9/23-10/16/	0.00	43.50
9001	122001	11/11/19	3295	DIANE MEYER	1080020215100	20333	REIMBURS9/23-10/16/	0.00	63.10
9001	122002	11/11/19	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBURS9/18-10/16/	0.00	1,187.38
9001	122003	11/11/19	6965	KELSY NEIL	1080020215100	20333	REIMBURS9/23-10/16/	0.00	692.58
9001	122005	11/11/19	4455	SUSAN I PETERSEN	1080020215100	20333	REIMBURS9/23-10-16/	0.00	94.54
9001	122010	11/11/19	6516	KILEY M THALKEN	1080020215100	20333	REIMBURS9/19-10/17/	0.00	219.70
9001	122010	11/11/19	6516	KILEY M THALKEN	1080020215100	20333	REIMBURS8/26-9/18/1	0.00	183.74
TOTAL CHECK								0.00	403.44
9001	122011	11/11/19	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURS9/23-10/17/	0.00	435.23
TOTAL CASH ACCOUNT								0.00	4,715.81
TOTAL FUND								0.00	4,715.81
TOTAL REPORT								0.00	698,804.02

RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
October 31, 2019

	09/30/2019 Thru 10/31/2019	09/30/2018 Thru 10/31/2018
Book Balance - Beginning of month	\$3,679,924.15	\$2,608,398.69
Total Receipts	\$2,440,611.47	\$1,727,956.53
Monthly Disbursements	<u>(3,622,805.20)</u>	<u>(3,409,448.45)</u>
Reconciled Book Balance - End of Month	\$2,497,730.42	\$926,906.77
Building fund loan repayment	\$0.00	\$0.00
Depreciation fund loan repayment	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	\$2,497,730.42	\$926,906.77
Bank Balance -Beginning of month	\$4,548,038.31	\$2,756,977.15
Deposits	\$1,876,387.56	\$2,289,499.27
Interest	<u>1,210.27</u>	<u>977.76</u>
Total Receipts	1,877,597.83	2,290,477.03
Total Warrants	<u>(4,011,821.77)</u>	<u>(4,090,172.64)</u>
Bank Balance - End of month	2,413,814.37	957,281.54
Outstanding deposits	564,218.00	4,901.00
Less Outstanding Checks/Wires	<u>(480,301.95)</u>	<u>(35,275.77)</u>
Reconciled Bank Balance - End of month	\$2,497,730.42	\$926,906.77

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2019-20	Y-T-D RECEIVED 2019-20	Y-T-D RECEIVED 2018-19	Year To Date %Received	
					2019-20	2018-19
Local District Taxes	\$18,100,535	\$284,378.72	\$934,924.27	\$957,919	5.2%	5.6%
Pro-Rata Motor Vehicle Tax	\$30,000	\$5,546.87	\$5,546.87	\$0	18.5%	0.0%
Motor Vehicle Tax	\$2,628,594	\$259,285.21	\$593,651.61	\$685,660	22.6%	26.4%
Homestead Exemption Tax	\$235,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$547	0.0%	0.0%
Interest on Investments	\$10,000	\$1,210.27	\$3,077.11	\$2,371	30.8%	23.7%
Local License/Police Court	\$40,000	\$1,411.66	\$6,925.31	\$25,118	17.3%	61.8%
Other Local Revenue	\$10,000	\$0.00	\$0.00	\$0	0.0%	0.0%
County Fines & Licenses	\$83,000	\$7,363.35	\$17,106.53	\$0	20.6%	0.0%
State Aid	\$12,267,825	\$1,216,096.00	\$1,216,096.00	\$1,142,532	9.9%	10.0%
Spec Ed Programs	\$2,100,000	\$23,412.00	\$23,412.00	\$0	1.1%	0.0%
Special Ed Transportation	\$220,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$400,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$365,000	\$0.00	\$7.43	\$0	0.0%	0.0%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$36,489,954	\$1,798,704.08	\$2,800,747.13	\$2,814,146.59	7.7%	8.1%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2019-20	Y-T-D DISBURSED 2019-20	Y-T-D DISBURSED 2018-19	Year To Date % Disbursed	
					2019-20	2018-19
Instructional Services	\$18,418,537	\$1,459,202.72	\$2,962,337.12	\$2,899,452	16.1%	16.0%
Support Services						
Special Education	\$5,693,360	\$472,752.25	\$837,829.56	\$781,461	14.7%	14.5%
Pupil Services	\$1,248,591	\$109,818.88	\$209,342.74	\$155,638	16.8%	16.7%
Staff Services	\$2,131,233	\$169,575.27	\$314,256.81	\$270,978	14.7%	14.4%
General Administration	\$967,837	\$75,387.15	\$143,445.76	\$122,282	14.8%	14.7%
School Administration	\$2,193,284	\$199,832.66	\$387,627.29	\$376,722	17.7%	17.5%
Business	\$739,887	\$37,463.04	\$73,478.10	\$70,601	9.9%	8.3%
Operation of Plant	\$2,947,665	\$264,507.27	\$512,390.72	\$499,590	17.4%	16.6%
Maintenance of Plant	\$908,587	\$90,762.44	\$159,970.48	\$132,320	17.6%	13.1%
Pupil Transportation	\$1,240,973	\$111,869.22	\$150,311.63	\$171,579	12.1%	10.3%
TOTAL	\$36,489,954	\$2,991,170.90	\$5,750,990.21	\$5,480,623.78	15.8%	15.3%
REVENUE OVER EXPENSE	\$0	(\$1,192,467)	(\$2,950,243)	(\$2,666,477)	-8.1%	-7.7%

Ralston Schools Building Fund
Oct-19

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
BUILDING FUND	\$1,658,897.53	\$483.33	(263,875.75)	\$1,395,505.11
NSDLAF	\$20,449.25	\$31.86	-	\$20,481.11
TOTAL	\$1,679,346.78	\$515.19	(263,875.75)	\$1,415,986.22

RALSTON SCHOOLS BOND FUND
Oct-19

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
BOND FUND	\$4,427,941.95	44,172.45	-	\$4,472,114.40
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$4,427,941.95	\$44,172.45	-	\$4,472,114.40

LUNCH PROGRAM INCOME STATEMENT

	Oct-19	2019-20 YTD
Revenues:		
Lunch program	\$57,058.76	\$117,169.98
Federal funding	115,192.83	\$115,192.83
Catering income	0.00	\$4,861.84
Interest	31.43	\$41.40
Grants	0.00	\$0.00
Total Revenues	\$172,283.02	\$237,266.05
Expenses:		
Salaries	\$89,059.21	\$140,228.58
Supplies	271,321.24	\$302,855.44
Repairs/Equip	0.00	\$0.00
Miscellaneous	1,190.30	\$1,960.30
Total Expenses	\$361,570.75	\$445,044.32
Net Income (Loss)	(\$189,287.73)	(\$207,778.27)

Ralston Schools Quality Capital Purpose Undertaking Fund
Oct-19

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
QCPU FUND	\$ 136,631.80	\$ 774.27	\$ (750.00)	\$ 136,656.07
QCPUF BOND FUND	\$ 2,136,977.64	\$ 7,098.79	\$ -	\$ 2,144,076.43
TOTAL	\$ 2,273,609.44	\$ 7,873.06	\$ (750.00)	\$ 2,280,732.50

Ralston Schools Depreciation Fund
Oct-19

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
Depreciation Fund	\$ 2,321,071.93	\$ 688.69	\$ -	\$ 2,321,760.62
TOTAL	\$2,321,071.93	\$688.69	\$0.00	\$2,321,760.62

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-Oct-19

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
ACTIVITY FUND/BLUMFIELD	4,954.55	4,313.87	5,326.56	\$3,941.86
ACTIVITY FUND/KAREN WESTERN	988.08	347.19	391.69	\$943.58
ACTIVITY FUND/MEADOWS	7,160.82	476.05	644.18	\$6,992.69
ACTIVITY FUND/MOCKINGBIRD	4,773.65	349.58	244.01	\$4,879.22
ACTIVITY FUND/SEYMOUR	8,127.99	951.08	938.86	\$8,140.21
ACTIVITY FUND/WILDEWOOD	1,806.27	2,039.71	393.58	\$3,452.40
ACTIVITY FUND/OFFICE	16,071.96	(133.69)	41.56	\$15,896.71
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	24,868.83	4,943.37	2,335.93	\$27,476.27
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	0.00	0.00	(\$430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$83,396.91	\$13,287.16	\$10,316.37	\$86,367.70
BANK BALANCE	\$94,968.66			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$8,600.96)			
TOTAL	\$86,367.70			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-Oct-19

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
HIGH SCHOOL	210,476.19	42,719.07	(37,115.10)	216,080.16
TOTAL	\$210,476.19	42,719.07	(37,115.10)	\$216,080.16
1ST STATE BANK BALANCE	\$ 238,854.29			
Outstanding Checks	\$ (22,774.13)			
TOTAL	\$ 216,080.16			

Ralston High School Activity Fu... Balance Sheet Standard

11/05/19

As of October 31, 2019

Oct 31, '19

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	1,198.18
1001 - Athletics	68,458.60
1050 - Baseball	1,932.57
1140 - Wrestling	1,384.14
1500 - Cheer	-2,197.75
1520 - Homecoming	1,027.67
1530 - F.C. Athletes	30.12
1535 - Bratfest	0.00
1540 - Dance Team	-1,466.75
1560 - Activity Tickets	0.00
1571 - Boys Basketball	2,164.56
1572 - Cross Country	-5.50
1575 - Football	4,075.13
1576 - Girls Basketball	331.20
1577 - Golf	537.39
1578 - Volleyball	1,277.47
1579 - Girls Softball	5,895.72
1580 - Swim	4,037.01
1582 - Boys Soccer	1,719.05
1583 - Girls Soccer	2,895.25
1584 - Circle of Friends	160.00
1586 - Boys Track	1,281.79
1587 - Girls Track	524.18
1588 - Tennis	569.78
2005 - Computer Lab	74.16
2010 - Debate	6,572.00
2015 - Drama	1,647.79
2016 - Drama Travel Club	0.00
2018 - Class of 2018	0.00
2020 - All School Musical	-3,581.29
2027 - Guidance	8,741.94
2028 - Ralston Readers	977.78
2029 - Educators Rising	158.13
2030 - Humanities	0.00
2035 - Latino Leaders	81.63

Ralston High School Activity Fu... Balance Sheet Standard

11/05/19

As of October 31, 2019

	<u>Oct 31, '19</u>
2040 - Instr Music	0.00
2042- Color Guard	277.63
2060 - Swim School	254.48
2065 - Social Studies Trip	0.00
2075 - Vocal Music	965.71
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	10,421.91
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 - Spirit Squads	-1,136.45
216 - Class of 2016	0.00
217-Class of 2017	0.00
218-Class of 2018	0.00
219-Class of 2019	396.52
220-Class of 2020	109.04
221-Class of 2021	65.00
222-Class of 2022	25.00
2500 - HOSA	1,905.10
2509 - Ram Apparel	0.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	9,702.97
2515 - FCCLA	886.50
2520 - Industrial Tech	3,110.10
2521 - Skills USA	-426.49
2525-Automotive	1,654.51
2530 - Food Pantry	1,221.95
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	4,405.30

Ralston High School Activity Fu... Balance Sheet Standard

11/05/19

As of October 31, 2019

	Oct 31, '19
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	783.87
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	67,690.49
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	2,372.63
540 - Quiz Bowl	-467.69
550 - French Club	50.53
560 - Key Club	51.83
565 - History Day	-662.87
570 - NHS	183.44
580 - Prom	981.86
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	445.94
605 - Poetry Festival	0.00
610 - Robotics Club	25.28
Class 2021	0.00
Total Checking/Savings	216,080.16
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00

Ralston High School Activity Fu... Balance Sheet Standard

11/05/19

As of October 31, 2019

	<u>Oct 31, '19</u>
Total Current Assets	216,080.16
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>216,080.16</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	221,529.79
Net Income	-5,448.90
Total Equity	<u>216,080.16</u>
TOTAL LIABILITIES & EQUITY	216,080.16

School Improvement Plan

Mockingbird

Building Vision

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

School Mantra

Mockingbird Elementary, where everyone learns.

Collective Commitments

We are committed to positive relationships with all stakeholders.

We are committed to making data driven instructional practices.

We are committed to building a safe and positive community.

Goal #1

75% of students in grades K-6 will meet or exceed projected growth from Fall to Spring on the reading and math MAP Assessment.

Strategy: Utilize research-based interventions during Intervention and Extension time ([reading intervention list](#))

All students will increase reading comprehension skills through small-group, differentiated reading instruction to address skill deficits as determined by assessment data.

All students will increase reading comprehension skills by reading and responding to appropriate text that has been matched to each student's instructional reading level.

Strategy: Differentiated Math Groups

Data:

Baseline Data:

MAP Reading: Intensive 27%, Strategic 21%, On or Above 52%

F&P: Intensive 35%, Strategic 9%, On or Above 56%

NSCAS Reading: 67% Developing, 33% On or Above

MAP Math: Intensive 30%, Strategic 22%, On or Above 48%

NSCAS Math: 64% Developing, 36% On or Above

<p>All students will increase their understanding of math concepts and problem solving strategies through small-group, differentiated math instruction to address skill deficits determined by assessment data. Students are encouraged in whole group and small group instruction to engage in meaningful Math Talk (conversations and discourse with others) so to heighten the exchange of mathematical ideas and problem solving strategies.</p> <p>All students will increase their understanding of math concepts by participating in identified interventions which could include Khan, Prodigy, or Xtra Math.</p>	<p>Standardized assessments to measure the intervention:</p> <p>1 MAP Reading (K-6), 2 NSCAS Reading Test (3-6) 3 MAP Math (K-6), 4 NSCAS Math Test (3-6)</p> <p>Local assessments to measure the intervention:</p> <p>1 Fountas & Pinnell Benchmark Assessment (1-6) 2 Common Assessments (reading and math)</p>		
Action Step(s)	Timeline		Responsible Parties
Use student data to determine flexible groupings for interventions, and meet regularly in PLCs to review student data and make changes as needed	Jan. 2013	Current	All classroom and resource Teachers
Continue intervention groups for students scoring at or below the “at risk” percentile thresholds on NWEA MAPs	Aug. 2013	Current	All classroom and resource Teachers
Introduce staff to Khan, Prodigy, and Xtra Math	Sept. 2018	Current	All classroom and resource teachers
Staff development that addresses Math Talk	Nov. 2018	Current	All classroom and resource teachers
<p>Goal #2 All students are engaged and active learners who demonstrate the five core social emotional learning competencies (self-awareness, self-management, social-awareness, relationship skills, and responsible decision making)</p>			
<p>Strategy: Implementation of Morning Meeting</p> <p>Strategy: Creation of a Social Emotional Learning (SEL) Steering Committee</p>	<p>Data:</p> <p>Self-Assessment on Social and Emotional Instruction and Competencies (Spring 2019) ARTIC Survey: Baseline data for building (23 respondents):</p>		

	<p>Behaviors as adaptable and maleable vs. intentional and fixed: 5.39 mean on 1-7 scale</p> <p>Beliefs about importance of relationships, flexibility, kindness as agents of change vs.rules, consequences, accountability as agents of change: 5.37 mean on 1-7 scale *lowest</p> <p>Beliefs about importance of empathy-focused staff behavior vs. control focused staff behavior: 5.57 mean on 1-7 scale</p> <p>Beliefs about one's ability to meet the demands of working with a traumatized population vs. inability to meet the demands: 5.57 mean on 1-7 scale</p> <p>Beliefs about acceptance of the effects of secondary trauma and coping by seeking support vs. minimizing the effects of secondary trauma and coping by hiding or ignoring the impact: 5.64 mean on 1-7 scale *highest</p> <p>Total mean 5.51</p> <p>Increased State Assessment Test Scores Attendance Rate - Increase Disciplinary Referrals - Decrease Improvement in Culture/Climate Survey (HUMANEX)</p>		
Action Step(s)	Timeline		Responsible Parties
Identify members to serve on the SEL Steering Committee	June 2018	Current	Principal and Instructional Coach

Committee members meet to draft a school-wide mobility plan that addresses the following: <ul style="list-style-type: none"> • Trauma-informed practices • Enrollment and exit process • Open House • Morning Meeting (logistics) • Classroom and School Orientation • Communication to stakeholders 	June and July 2018	Current	SEL Team
Implementation of school-wide morning meeting	August 2018	Current	Principal and Instructional Coach
SEL Steering Committee engages in a book study to learn more about trauma-informed practices and SEL committee visits Apache Innovation School in Shawnee Mission School District to learn more about a trauma informed practices	2019	2019	Steering Team
SEL Steering Committee leading entire building through Help for Billy book study. Conscious Discipline book study for teachers that attended summer 2 day training.	August-November 2019	Current	All Certified Staff Identified Staff
Goal #3 <i>Measurable Objective</i>			
Strategy:	Data:		
Action Step(s)	Timeline		Responsible Parties

	Home Visits Completed		
	2017-2018	2018-2019	2019-2020
BL	30.54	44.65	56.36
KW	52.8	45.75	75.66
ME	82.63	85.82	71.48
MB	45.17	52.1	46.02
SEY	58.79	65	66.67
WW	59.84	60	64.43
RMS	32.9	37.5	32.76
RHS	47.12	25.9	29.91
District	51.22	52.09	55.39
	Alternative Method		
	2018-2019	2017-2018	2019-2020
BL	1.90	4.20	5.8
KW	0.08	8.70	7.18
ME	10.20	7.23	16.9
MB	6.40	12.08	8.91
SEY	5.40	5.00	9.32
WW	3.60	25.00	5.79
RMS	21.50	19.80	16.91
RHS	9.00	3.68	7.76
District	7.26	10.71	9.82125
	2+ Times		
	2018-2019	2017-2018	2019-2020
BL	15.40	25.45	16.57
KW	35.11	27.40	14.21
ME	6.60	8.00	10.56
MB	10.30	10.40	10.31
SEY	16.00	13.10	11.86
WW	17.70	14.25	14.67
RMS	45.00	48.60	47.05
RHS	44.60	38.74	46.81
District	23.84	23.24	21.505
	Refusal		
	2018-2019	2017-2018	2019-2020
BL	32.68	37.70	21.56
KW	5.00	4.30	12.75
ME	5.50	6.30	9.85
MB	27.00	21.10	35.81
SEY	9.70	16.60	18.22
WW	12.00	3.15	19.31
RMS	5.40	6.10	4.49
RHS	16.00	7.85	16.36
District	14.16	12.89	17.29375
	Unable to Contact		
	2018-2019	2017-2018	2019-2020
BL	6.50	6.30	12.43
KW	23.00	14.30	13.77
ME	5.50	2.43	8.1
MB	11.90	20.00	9.16
SEY	5.90	7.00	2.96
WW	9.40	6.00	5.79
RMS	5.40	8.70	11.34
RHS	6.40	6.28	6.8
District	9.25	8.88	8.79375

Home Visit Report

2019

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.

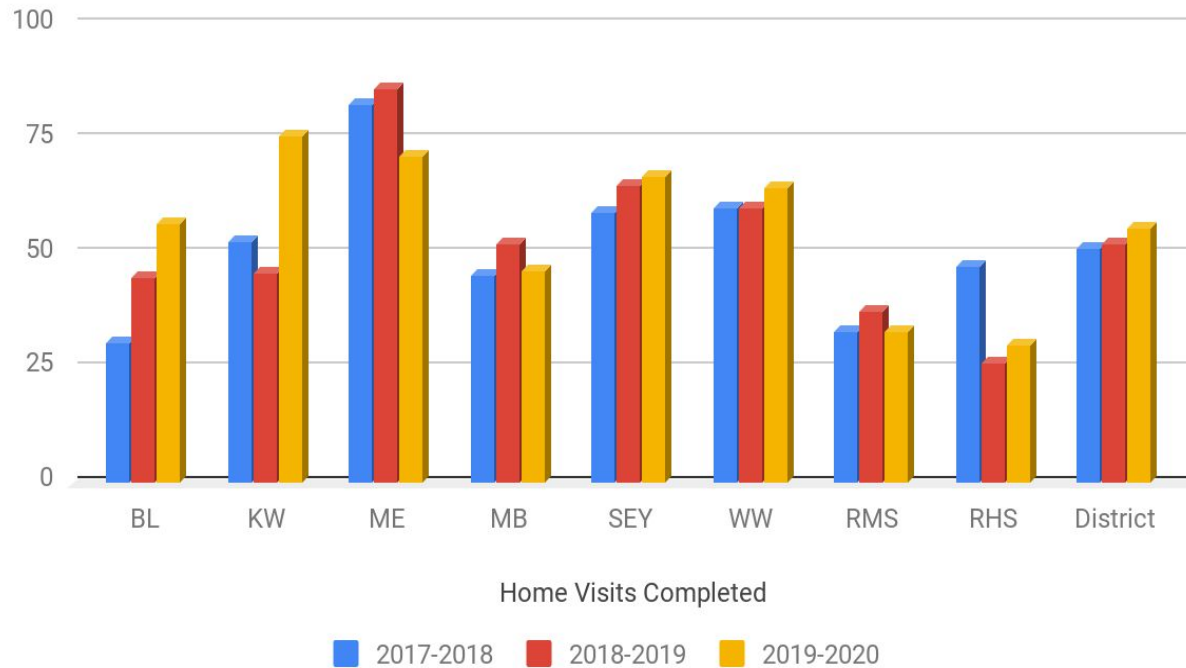
Focus:

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.

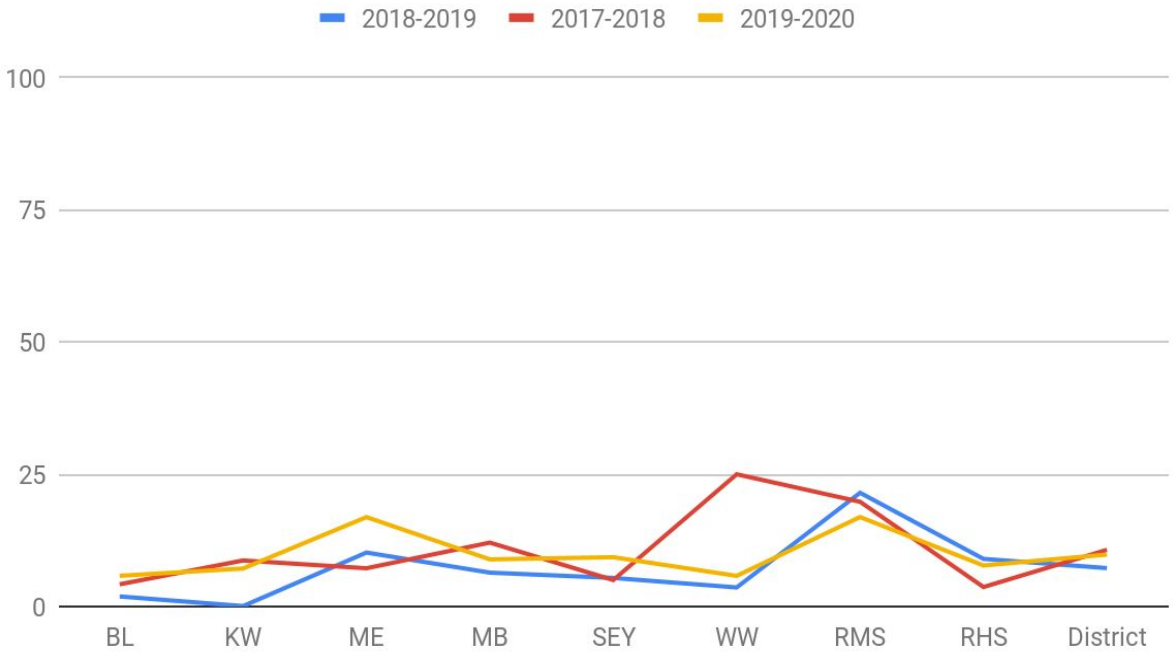
What is a *Home Visit*?

- 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

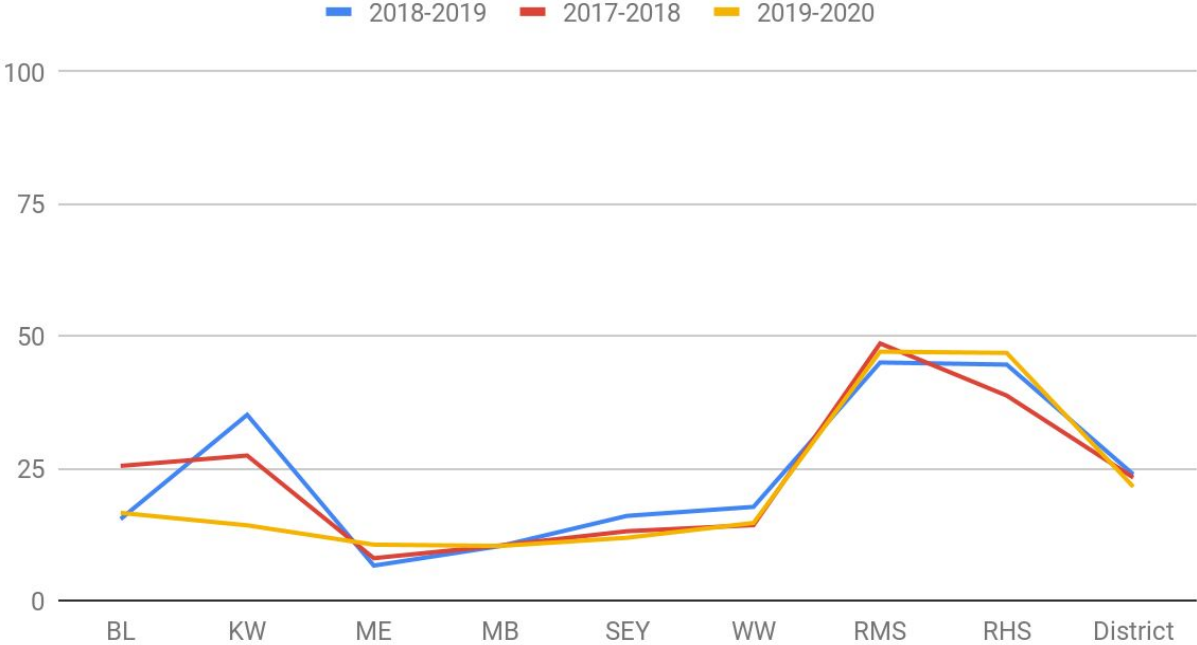
% of Home Visits Completed at the Home



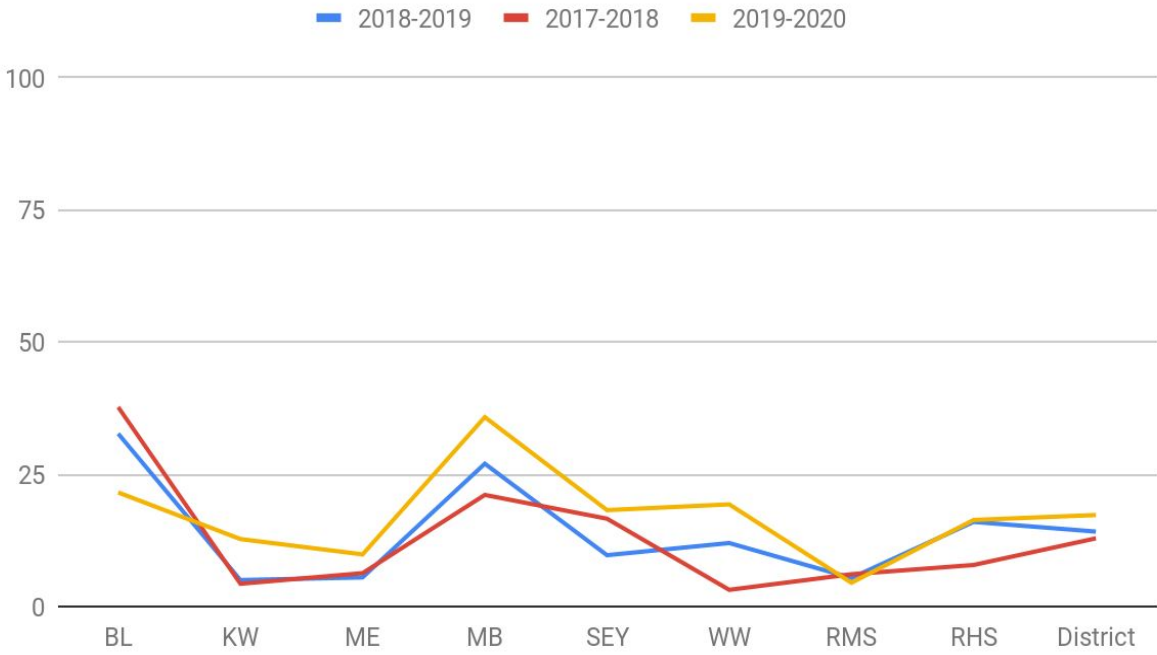
% Participated in an Alternate Method



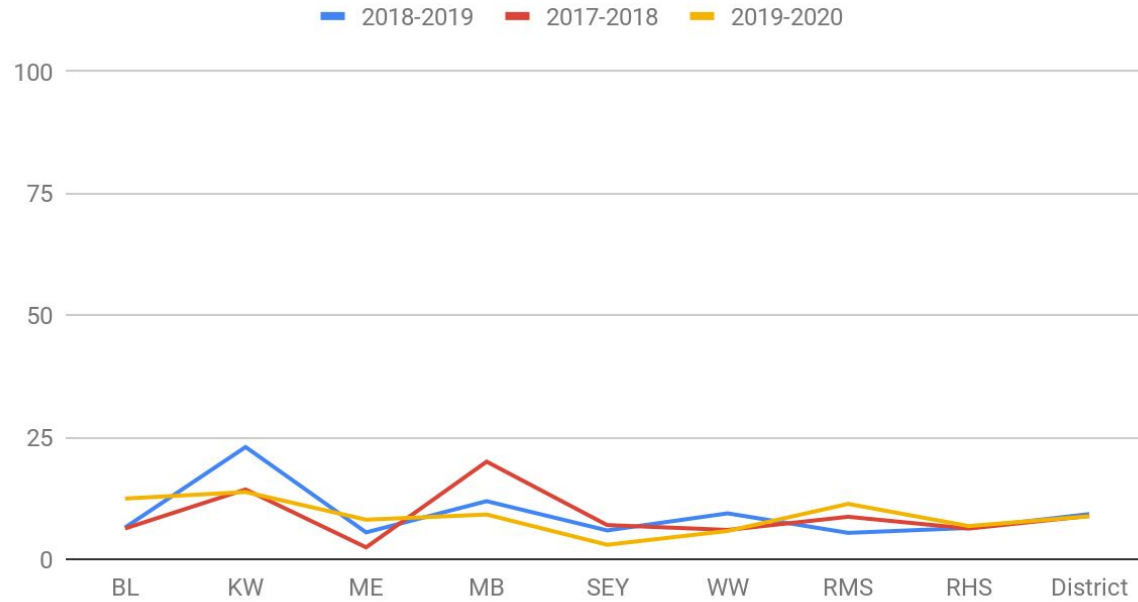
% Attempted 2+ Times to Contact



% Refused a Home Visit



% Unable to Contact



Family Perspective

n=131 Parents & Caregivers

Parent Perspective

“For the past several years, Teacher Home Visits, have been a part of the Ralston School District program. I feel it is a great way for the teachers to get to know the students coming into the next grade. While it is an opportunity for the parents to get to know their child's teacher...it is actually a way for the teacher to get to know, and understand, their students. They can see their home environment and have a better understanding of what their students need. PLEASE continue this program. Thank you.”

“Our family has participated in home visits since they began. We understand the importance. We were disappointed that we didn't hear from anyone to visit our child.”

“We have participated in home visits for both of my kids since they were in kindergarten. We all love them. It is great for the kids to get to meet their new teacher at the start of summer so they get all questions answered right away. There is no anxiety over summer break about which teacher they have or about any unresolved questions. Thank you for your continued commitment to not only the Ralston students, but to the entire family.”



Parent/Caregiver Survey Responses

- Extremely positive feedback on how families view the impact on the child AND the family
- About $\frac{1}{3}$ of families who did not participate in home visits this year stated they were unaware of or not contacted to set up a home visit
- About $\frac{1}{3}$ of families who did not participate had a scheduling conflict or where out of town.
- Small number of families that did not participate this year stated they did not want a teacher in their home.

Next Steps

- Establish clear, measurable goals with timelines
- Create a district and school communication plan to ensure families know when home visits will be
 - Postcard to families as a *Save the Date* with photo
 - Note for families on social media and in building newsletter
 - Teachers communicate with families
- System for documenting attempted contacts

Home Visit Survey

Thinking about your family's home visit experiences, rate your level of agreement with the following statements. If you have not participated in home visits, please skip this question.

	Strong Disagree	Somewhat Disagree	Neutral	Somewhat Agree	Strongly Agree
I look forward to our teacher home visit each year.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel our family gets to develop a relationship with the teacher right at the start of the year.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel our family gets to meet the teacher in a space that is comfortable to us.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel like our family is connected to our child's learning.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel like our family can ask questions about resources and opportunities for our child.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



Thinking about your child(rens) home visit experiences, rate your level of agreement with the following statements. If you have not participated in home visits, please skip this question.

	Strongly Disagree	Somewhat Disagree	Neutral	Somewhat Agree	Strongly Agree
I feel my child gets to connect with their teacher.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel my child feels valued and cared for by their teacher.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel my child feels safer meeting their teacher at our home for the first time.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel my child can ask questions.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I feel my child can share about him/herself.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

BACK

NEXT

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Google Forms



Strategic Plan Update: Social Emotional Learning

November 11, 2019



School Improvement Goal

Social & Emotional Supports for Students

Improve the social and emotional well-being of all students as measured by an increase in student perceptual data through the use of student surveys measuring hope and social emotional growth.



Focus Area #1: Strong Foundation

- Shared vision development
- Tiered support in an MTSS Framework
- Building shared knowledge within the Central Office and Building Administrative Team



Focus Area #2: Program Development

- SEL Work Group
- Curriculum Exploration and Adoption Process
 - Standards alignment
 - Material Selection
 - Building Pilot
- Planning for the future



Metrics

- Pilot DESSA-Mini
 - Connects to CASEL Competencies
- Use of Universal Behavior Screeners
- HOPE Survey
- Office referrals



Ralston Public Schools 2020-2021 Kindergarten - 12th Grade Calendar

Draft 11/7/19

JULY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY '21						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 1-5 Winter Break
- 6 Collaborative Planning (Flex)
- 18 No School

- 3-5 New Teachers
- 6-10 Pre-Service
- 11 First Day PK, Kg, 7 & 9
1:30 dismissal
- 12 All Students

AUGUST '20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

- 12 District In-Service
- 15 Comp Day for Conferences

- 7 Labor Day
- 18 District In-Service

SEPTEMBER '20						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARCH '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 12 End of 3rd Quarter
- 15 In-Service/Collaborative Planning
- 29-31 Spring Break

- 14 End of 1st Quarter
- 15 District In-Service/
Collaborative Planning
- 16 Comp Day for Conferences

OCTOBER '20						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL '21						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

- 1-2 Spring Break

- 2 District In-Service
- 25-27 Thanksgiving Break

NOVEMBER '20						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY '21						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- 16 Graduation
- 25 Last Student Day/End of 4th Quarter
- 26 Last Staff Day/
Collaborative Planning

- 22 End of 2nd Quarter & 1st Semester
- 23 Collaborative Planning (Flex)
- 24-31 Winter Break

DECEMBER '20						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE '21						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

- Q1: 45
- Q2: 43
- Q3: 44
- Q4: 46

- No School for Students/Staff Report
- No School for Students or Staff

**Ralston Public Schools 2021-2022
Kindergarten - 12th Grade Calendar**

JULY 2021						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY 2022						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

3 Collaborative Planning (Flex)
17 No School

4-6 New Teacher Orientation
9-11 Pre-Service
12 First Day PK, Kg, 7 & 9
1:30 dismissal
13 All Students

AUGUST 2021						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY 2022						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

21 Comp Day for Conferences

6 Labor Day
17 District In-Service

SEPTEMBER 2021						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH 2022						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

10 End of 3rd Quarter
11 District In-Service/
Collaborative Planning
14-18 Spring Break

13 End of 1st Quarter
14 District In-Service /
Collaborative Planning
15 Comp Day for Conferences

OCTOBER 2021						
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

APRIL 2022						
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

15-18 Vacation

1 District In-Service
24-26 Thanksgiving Break

NOVEMBER 2021						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY 2022						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15 Graduation
25 Last Student Day
26 Last Staff Day/Collaborative
Planning

3 District In-Service
22 End of 2nd Quarter & 1st
Semester
23 Collaborative Planning (Flex)
24-31 Winter Break

DECEMBER 2021						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2022						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Q1: 43
Q2: 43
Q3: 46
Q4: 46

No School for Students/Staff Reports
 No School for Students or Staff

6050
School Year

The Board of Education shall set the dates that school will be in session. A school year for students shall consist of a minimum of:

400 hours of classroom instruction for kindergarten children;

1032 hours of classroom instruction for elementary students K-8;

1080 hours of classroom instruction for secondary students 9-12.

* Lunch periods cannot be counted towards meeting the requirements.

Adopted on: July 25, 2016

Revised on:

Reviewed on: July 25, 2016

RPS Staff:

Thank you for your feedback on the multi-year calendar survey. Your feedback provided us with information that we found valuable as we established the calendars for future years. Based on the feedback provided by families, students, and staff we have made the following adjustments to the calendars:

2020-2021

- **Shifted the start date for students and teachers 1 day earlier** so pre-kindergarten starts on the same day as kindergarten.
- Made **MLK Jr. Day a No School day** for students and staff.
- **Added two days** to Winter Break.

2021-2022

- **Shifted the start date for students and teachers 1 day earlier** to maintain alignment of the days in each quarter.
- Made **MLK Jr. Day a No School day** for students and staff.

We have maintained having the following items included in our calendars based on your feedback from this year and prior years:

- No school for students or staff the Wednesday before Thanksgiving Break
- Removed half days (11:30 dismissals)
- Last day for students is prior to Memorial Day
- Have a week long Spring Break

Thank you again for taking the time to provide feedback as it assisted us in making adjustments to meet the needs of our students, families, and staff.

RPS Families:

Thank you for your feedback on our multi-year calendar survey. We sincerely appreciate your time. Your answers give us meaningful information as we refine future calendars. Based on the feedback you provided, along with responses from our staff, we have made the following adjustments to upcoming calendars:

2020-2021

- We **shifted the start date for students and teachers 1 day earlier** to allow for a softer start for pre-kindergarten students.
- We made **MLK Jr. Day a No School day** for students and staff.
- We **added two days** to Winter Break to lengthen this break.

2021-2022

- We **shifted the start date for students and teachers 1 day earlier** to maintain a balance in the length of each term.
- We Made **MLK Jr. Day a No School day** for students and staff.

Based on your responses, we have maintained popular items in our upcoming calendars:

- There is no school for students day before Thanksgiving (Wednesday)
- We eliminated half-days (11:30 a.m. dismissals) that can lead to childcare conflicts
- We continue to plan a longer Spring Break for students and staff to recharge
- The last scheduled day for students remains prior to Memorial Day

Thank you again for taking the time to provide feedback. Your responses and support are critical in successfully serving the students, families, and staff of Ralston Public Schools!



Board of Education Vacancy Timeline October 2019

Overview:

On October 14, 2019, during the meeting of the Ralston Public Schools Board of Education, Board member Mr. Michael Overkamp announced his plan to resign from the Board of Education. This document is intended to outline the recommended process and timeline to fill the open seat previously held by Mr. Overkamp.

October 14, 2019

Mr. Overkamp submits his written resignation to Superintendent Dr. Mark Adler. Mr. Overkamp asks that his resignation be effective at the Board of Education Meeting on October 28, 2019.

October 28, 2019

The Ralston Board of Education approves the resignation request from Mr. Michael Overkamp and the action becomes part of the official meeting minutes.

October 29, 2019

The Ralston Board of Education will give written notice to the election commissioner and the county clerk of the date the vacancy occurred, the office vacated, and the length of the unexpired term.

October 29 - November 15, 2019

The Ralston Board of Education will give written notice of the Board vacancy and procedures to apply to be considered for the open board seat through publication in the Ralston Recorder and the District electronic communication system.

November 25, 2019

The Board of Education will interview all interested candidates that followed the outlined application procedures and the board will take official action to appoint a person to fill the vacancy.

November 26, 2019

The Board of Education will submit in writing the name of the person appointed to the vacancy to the Secretary of State and the county clerk.



Ralston

PUBLIC SCHOOLS

Dr. Mark Adler
Superintendent

Mr. Jason Buckingham
Executive Director of Fiscal Affairs

Dr. Michael Rupprecht
Executive Director of Human Resources

October 29, 2019

Douglas County Election Commission
12220 West Center Road
Omaha, NE 68144

Dear Professionals:

I am writing to inform you that the Ralston Public Schools Board of Education has approved through board action the resignation request for one of their Board Members effective October 28, 2019. I will outline the details below.

Board Member: Mr. Michael Overkamp
Resignation Date: October 28, 2019
Term Expires: 2020
Office Type: Nonpartisan Office

I have included the resignation letter that was submitted by Mr. Overkamp as well as the Notice of School Board Vacancy that we will use to communicate this opening so we can conduct the Board Appointment Process to fill the open position. If you have any questions or if I need to submit any further information or documents please contact me at:

Dr. Mark Adler, Superintendent
Ralston Public Schools
8545 Park Drive
Ralston, NE 68127
O: 402-331-4700 C: 402-306-1208 madler@ralstonschools.org

Sincerely,

Dr. Mark Adler
Superintendent of Schools

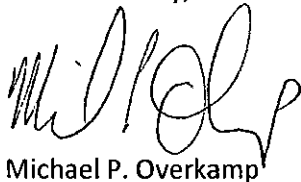
Dear Dr. Adler and Mrs. Richards,

I am writing this letter to inform you of my resignation from position as Board of Education member effective October 28, 2019. I have been promoted to a leadership position in my current company effective immediately which will incur significant time constraints as well as significant international travel. In fairness to our school district as well as to my family I cannot effectively serve in the capacity of Board of Education member going forward due to time constraints.

I regret any inconvenience that this resignation may cause to the school board and to the district that I have proudly served; but the professional opportunity presented to myself and the financial security for my family are things that I simply cannot dismiss.

I thank the district and specifically the board for the wonderful experience I have had serving these last 3 years since appointment and subsequent election and will help in whatever way I can to ease the transition of any responsibilities to fellow board members or future appointed board members. As always - Go RAMS!

Yours sincerely,

A handwritten signature in black ink, appearing to read "Michael P. Overkamp". The signature is fluid and cursive, with the first name "Michael" being the most prominent part.

Michael P. Overkamp

**NOTICE OF SCHOOL BOARD VACANCY
Douglas County School District No. 54
Ralston, NE**

NOTICE IS HEREBY GIVEN, that the Board of Education, of the School District No. 54 in the county of Douglas, in the State of Nebraska, has a school board member vacancy on the Ralston Board of Education, effective October 29, 2019, due to a resignation. If you are interested in filling this unpaid, volunteer vacancy through a Board appointment process, please submit a letter of interest and resume beginning October 29, 2019, through November 15, 2019. The term of this board seat will expire on January 11, 2021. To be eligible for this appointment, you must be a legal voter in the Ralston School District. (Neb. Rev. Stat. § 79-543). Please submit your letter of interest, resume, and any questions to:

Ralston Public Schools Office of the Superintendent
Attn: Dr. Jay Irwin, Secretary, Board of Education
8545 Park Drive
Ralston, NE 68127

Dr. Jay Irwin
Secretary



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

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

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

2019 Legislative Session

Sun	Mon	Tue	Wed	Thur	Fri	Sat
January						
		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
February						
					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
March						
					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
April						
	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
May						
			1	2	3	4
			DAY 69	DAY 70	RECESS	
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
June						
						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 106TH LEGISLATURE, 1ST SESSION

Welcome | Know Your Data

106TH LEGISLATURE, 1ST 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 for updates and information, including all of the bills pertinent to your schools. Another great resource is the website 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!

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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

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST 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:

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Matt Belka - Director of Marketing, Communications & Advocacy - mbelka@NASBOnline.org

John Spatz - Executive Director - jspatz@NASBOnline.org

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Key Hashtags: #liveNASB #neleg

Nebraska Legislature: www.nebraskalegislature.gov

Senators Web Pages: www.nebraskalegislature.gov/senators

National School Board Association Advocacy: www.nsba.org/advocacy

2019 Senators

106TH LEGISLATURE, 1ST 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

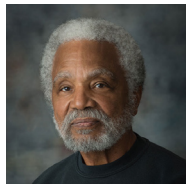
Sen. Megan Hunt
District 8
Omaha



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

106TH LEGISLATURE, 1ST 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

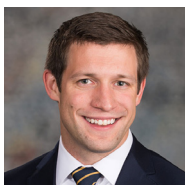


Sen. Dan Hughes
District 44
Venango

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

106TH LEGISLATURE, 1ST SESSION



Stacie Higgins, Chair
NASB Vice President
Nebraska City



Lanny Boswell
NASB President
Lincoln



Steve Blocher
NASB President-Elect
West Point



Member 1
Lou Ann Goding
Omaha



Member 2
Ben Perlman
Omaha



Member 3
Lacey Merica
Omaha



Member 4
Connie Duncan
Lincoln



Member 5
Kathy Danek
Lincoln



Member 6
Linda Poole
Millard



Member 7
Sarah Centineo
Bellevue



Member 8
Beth Morrisette
Westside



Member 9
VACANT



Member 10
Patti Gubbels
Norfolk



Member 11
Laura Schneider
Hastings



Member 12
Larry Grosshans
Norris



Member 13
Suzanne Sapp
Ashland-Greenwood



Member 14
Lisa Wagner
Central City



Member 15
Steve Koch
Hershey



Member 16
Jim Vlach
Lyons-Decatur



Member 17
Christopher Waddle
Giltner



Member 18
VACANT



Appointed Member
Skip Altig
North Platte



Appointed Member
Linda Richards
Ralston



Appointed Member
Stephanie Summers
David City



Appointed Member
Brad Wilkins
Ainsworth

Mark Your Calendars

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST SESSION

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.

Governance and Structure

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

106TH LEGISLATURE, 1ST 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

106TH LEGISLATURE, 1ST 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: 21ST CENTURY SKILLS

NASB urges state and local policymakers to forge a new working relationship in redesigning Nebraska's public education system for the 21st 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

106TH LEGISLATURE, 1ST SESSION

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)



MARK YOUR CALENDAR & REGISTER FOR
NASB'S LEGISLATIVE ISSUES CONFERENCE

JANUARY 27 & 28 | LINCOLN | WWW.NASBONLINE.ORG

NASB Monthly Update for Board Meetings - Agenda Item: NOVEMBER 2019

“NASB Update”

As a board, some items to be focused on during November include:

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Distribute the superintendent evaluation
- District Audit Report
- **Appoint your NASB Delegate Assembly Representative**
 - *In order for your board to qualify for the President’s Board Award, or the Board of Excellence Award, you must have a voting delegate attend Delegate Assembly!*
 - *If you are unsure if your board has successfully registered a delegate, feel free to check with Matt at mbelka@NASBOnline.org*

Networking & Events

November means that we have reached the annual State Education Conference! Reminder that this year we have moved to the CHI Health Center spaced in downtown Omaha, as we had outgrown the meeting and exhibit space in La Vista. To view this year’s agenda, a map of the meeting rooms, etc visit ...

<http://members.nasbonline.org/index.php/state-education-conference>

NASB is also sponsoring an event in December we’d like to get on your radars and attend if interested. The 10th Annual Nebraska Child Health & Education Summit, Healthy Minds = Promising Futures will be December 3 in Lincoln. Learn more and register at our events page: <http://members.nasbonline.org/index.php/events>

Mark Your Calendar: 2020 Events

President’s Retreat

January 26 - 27 | Nebraska City February 16-17 | Sidney February 16-17 | Kearney

Budget & Finance Workshop

January 29 | Norfolk February 5 | Kearney

Legislative Issues Conference

February 9-10 | Lincoln

Advocacy/2020 Legislative Session:

The 2020 legislative session will be here before we know it. Stay engaged during the off-season, have a voice at Delegate Assembly, and mark your calendar to attend the Legislative Issues Conference in February!



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

We look forward to seeing you in Omaha, November 20-22!



<http://members.nasbonline.org/index.php/events>

To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'.
If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

2019 STATE EDUCATION CONFERENCE | NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA

AGENDA: <http://members.nasbonline.org/index.php/state-education-conference>

THIS FRIDAY IS THE LAST DAY TO REGISTER ONLINE!

Sparq Data Solutions Open House | Tues, Nov 19 | 7:00 to 11:00 PM | The Old Mattress Factory

Exhibitor Reception | Wed, Nov 20 | 4:00 to 6:00 PM | CHI Pre-Function Area

Hospitality Event | Wed, Nov 20 | 7:00PM to Midnight | Blatt Beer & Table | Hosted By: D.A. Davidson

Hospitality Event | Thurs, Nov 21 | 7:00PM to Midnight | DJ's Dugout | Hosted By: First National Capital Markets

NASB Delegate Assembly | November 22 | 8:00 AM | CHI - Rooms 203-204

10th Annual Nebraska Child Health & Education Summit | December 3 | Lincoln

Healthy Minds = Promising Futures | [Details on Page 2](#)

- 2020 -

106th Legislature, 2nd Session Begins Wednesday, January 8, 2020

President's Retreat | January 26 - 27, 2020 | Nebraska City

President's Retreat | February 16-17, 2020 | Sidney & Kearney

Budget & Finance Workshop | January 29, 2020 | Norfolk

Budget & Finance Workshop | February 5, 2020 | Kearney

Legislative Issues Conference | February 9-10, 2020 | Lincoln

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



Nebraska Child Health & Education Alliance

Join us for the
10th Annual Nebraska Child Health & Education Summit:
Healthy Minds = Promising Futures

Hosted by:



Tuesday, December 3, 2019

8:00am to 12:30pm

Nebraska Innovation Campus

2021 Transformation Drive, Lincoln, NE 68508, Banquet Hall, 2nd Floor

Registration open at 7:30am; continental breakfast provided.

Featuring keynote remarks by:

Audrey Soglin, Executive Director of the Illinois Education Association

&

David F. Soglin, M.D., Chief Medical Officer at La Rabida Children's Hospital, Chicago, IL

To Register: www.nsea.org/inchesa

Conference parking is available on the north side of the Innovation Commons (north of Transformation Drive).
Additional details will be sent with registration confirmation.

Cliff A. Robertson, M.D.
CHI Health

Edward M. Koitz, M. Ed.
BoysTown National
Research Hospital

Rodrigo López
Children's Hospital &
Medical Center

Bob Barber
University of Nebraska
Medical Center

Hadley Richters
Holland Children's
Movement

John Spitz
Nebraska Association
of School Boards

Gene Klein
Project Harmony

Anne Carabattini
CRCC

Jenni Benson
Nebraska State Education
Association

Becky Gintell
Nebraska Appleseed

Samuel J. Meisels
Buffett Early Childhood
Institute

Douglas J. Houserman
Nebraska School
Counselor Association

Thomas Warren, Sr.
Urban League of NE

James Lincher, M.D.
Nebraska Medicine

Liz Lyons & Pat Carroll
Nebraska Child Health
& Education Alliance

Audrey Marazzo
Voices for Children in
Nebraska

Todd E. Harvath, MD
Nebraska Medical
Association

Howard Liu, M.D.
Behavioral Health
Education Center of NE

Steve Granfield
Blue Cross Blue
Shield of Nebraska

Jamie Mapp, Ed.S.
Nebraska School
Psychologists
Association

Jeanice Weiss
Thrive Ventures



Student / Staff Count 2019-2020 School Year

Elem. School	Grade																		Total *Student / Staff	
	PS		KG		1		2		3		4		5		6		Staff	Students *		
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud				
All Student Counts Are Actual SIMS Enrollment Figures																				
BLUM	2	26	2	45	3	49	3	49	3	51	3	52	2	48	2	52	21	346		
KW	2	21	1	23	1.5	25	1.5	22	1.5	32	1.5	27	1.5	28	1.5	19	10	176		
MEAD	2	36	2	45	2	40	2	45	2	41	2	37	2	49	2	42	14	299		
MOCK	1	20	3	48	2	58	3	56	2	48	3	50	2	50	2	50	17	360		
SEY	1	18	2	32	1.5	33	1.5	32	1.5	34	1.5	32	1.5	30	1.5	39	11	232		
WW	2	37	2	44	2	39	2	31	2	32	2	45	2	47	2	37	14	275		
Totals By Gr	10	158	12	237	12	244	13	235	12	238	13	243	11	252	11	239	87	1688		
*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	Staff	Stud				
RMS		252		225									0	477						
RHS						241		252		257		283	0	1033						
Totals	Staff	*Stud	Ratio		*Stud 18-19	Change for 19-20														
BLUM	23	372	16/1		390	-18		*Includes PS												
KW	12	197	16/1		194	3														
MEAD	16	335	21/1		344	-9														
MOCK	18	380	21/1		383	-3														
SEY	12	250	21/1		247	3														
WW	16	312	20/1		287	25														
Totals	97	1846	19/1		1845	1														
RMS	36	477	13/1		453	24														
RHS	70	1033	15/1		1039	-6														
Sec. Total	106	1510	14/1		1492	18		Nov 7 2019												
Dist. Total	203	3356	17/1		3337	19		8:58 AM												

3003

Bidding for Construction, Remodeling, Repair or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than \$100,000

- A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than \$100,000.
- B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
- C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
- E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than \$100,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

- A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated expenditure of the project exceeds \$100,000 for the construction, remodeling or repair of a school-owned building or for site improvement.
- B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds \$100,000.
- C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.
2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.
3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.
4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.
6. Sealed bids will be opened in a place and at the specific time stated in the bid form. Bidders shall be notified of the opening and invited to be present.
7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.

E. Any or all bids may be rejected if there is a sound documented reason

F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: August 15, 2017

Revised on: _____

Reviewed on: July 10, 2017



Sports Facility Maintenance, LLC
 DBA: Meyo Enterprises
 7915 Harney Street
 Omaha, NE 68114

Estimate

MEYO ENTERPRISES

Date	Estimate #
10/25/2019	64

Name / Address
Ralston Public Schools Pat Flinn 8545 Park Drive Ralston, Ne 68127

Project

Qty	Description	Total
	MIDDLE SCHOOL BLEACHER REPAIRS	
44	Replace first row of seat modules	1,540.00
54	Aisle rail supports, Sockets, & P-rails	3,780.00
36	Aisle Steps	5,400.00
2	Wall rollers	90.00
24	Tier Catches (left & right)	252.00
420	Bleacher Wheels (4")	2,310.00
1	Shipping of Parts	1,000.00
10	Service the Bleacher System 10 Section x 7 Rows	1,250.00
1	Labor to remove and replace parts	13,500.00

Contact Info: Casey Illian Phone: 402-618-4353 Email: casey@sportsmaint.com	Thank you for giving us the opportunity to bid for your business. We look forward to working with you soon!	Total	\$29,122.00

This is a quotation on the goods named, subject to any sales tax, if applicable. Lift charge is included in bid. Extra clamps, tubing, hardware or fabrication, limit switches set or adjusted, including time and materials, are not included in this bid.



Quotation

10 Lincoln Street
 Kansas City, KS 66103
 Phone 816-471-2929

Jordan Lunny
Johnny Carroll
 Fax 816-471-3001

CP113849

Date: 10/1/2019

Customer:
 Ralston Public School
 8545 Park Drive
 Ralston, NE 68127

Ship To:

DESCRIPTION OF WORK

Ralston MS Bleacher Repair

This proposal is for the following repairs and materials.

- 420 frame wheels (Current ones are deteriorating)
- Replace entire first row of seat modules with the new Courtside seat module on one side of bleachers (44 seats)
- Replace a dozen left and right hand tier catches to replace missing or damaged ones found under the bleacher
- Complete service of bleacher to tighten down and clean entire bleacher. See attached checklist.
- Replace 2 wall rollers that are needed to assist bleacher in opening and not running into the wall.
- Installation of aisle rails and intermediate steps to meet current safety codes (Total of 18 rails and 36 steps)

Seat Replace

Rails + Steps

Frame wheels

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
38	CS Inter MVP Repl Pkg 301 Blue Incl all Hdw Spl Price	\$31.50	\$1,197.00
6	CS Start MVP Repl Pkg 301 Blue Incl all Hdw Spl Price	\$31.50	\$189.00
700	Complete Bleacher Service per Service Checklist	\$3.00	\$2,100.00
18	Nose Mount Aisle Rail Socket	\$75.55	\$1,359.90
18	Gen 3 P Rail	\$64.09	\$1,153.62
18	Aisle rail support (1/ aisle rail- less 1)M2400	\$68.27	\$1,228.86
30	48" Aisle Step 9 5/8" M2400	\$153.55	\$4,606.50
6	Front Aisle Step 48" x 9 5/8" M2400 & RO26	\$113.18	\$679.08
12	Tier Catch Rh	\$8.45	\$101.40
12	Tier Catch Lh	\$8.09	\$97.08
2	Wall Bearing Caster	\$43.64	\$87.28
Material			
420	4" Soft Wheel (Wood Floor)	\$4.91	\$2,062.20
Labor			
1	Total Labor Including Travel and Per Diem	\$12,227.27	\$12,227.27
Misc			
1	Freight	\$900.00	\$900.00
SUBTOTAL			\$27,989.19
SALES TAX			

4055 Voluntary Separation Program

The board may implement a voluntary separation program. The Voluntary Separation Program may be offered annually when the board allocates funding for the Program. The board will analyze state law and the district's financial situation to determine if the program will be offered to employees in a given year.

When the board chooses to fund the Program, the board will pass a resolution, usually in November each year, outlining the monetary allowance for funding the Voluntary Separation Program. The board may limit participation as it sees fit, for example, by setting an upper limit of district funds which will be available to potential Program participants. In the event the board chooses to fund the Program, the following elements will appear unless otherwise specified by the Board while authorizing the Program in that year:

Qualifications and Program Structure: Employees will qualify for the program by meeting the following requirements:

1. Applicants will have served the district for a minimum of 20 years.
2. Applications will be accepted from December 1 through January 15 for consideration for the program during the contract year in which it is offered.
3. Acceptance of applicants will be based on seniority after all applications are received.
4. The tiebreaker shall be the same as stated in the Reduction in Force policy.

Payment of Program Funds: Successful applicants will receive .55 of the base salary multiplied by the employee's index placement factor, including longevity multiplied by the teacher's average FTE per year of Ralston experience only. As per state law, no payments to an individual can exceed \$35,000. One payment will be made by February 1st of the following year once approved by the board.

Administrative Authorizations: The board authorizes the administration to accept applications and administer this policy. The administration will present its results for approval by the board.

Adopted on: February 28, 2018
Revised on: _____
Reviewed on: February 12, 2018

RESOLUTION

RALSTON PUBLIC SCHOOLS BOARD OF EDUCATION

WHEREAS, the authority to implement and fund a Voluntary Separation Program for the Ralston Public School District is vested in its Board of Education; and

WHEREAS, the Board of Education wishes to fund a Voluntary Separation Program for the 2019-2020 school year; and

WHEREAS, the Board of Education wishes to fund the Voluntary Separation Program with a limited amount of funds available for potential participants;

NOW, THEREFORE, BE IT RESOLVED that the Voluntary Separation Program will be funded with a maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00) for use during the Program enrollment period which coincides with the 2019-2020 school year.

2018-2019 ANNUAL REPORT



EDUCATIONAL SERVICE UNIT #3



efficiency | excellence | effectiveness



A letter from the **CEO of ESU #3** Dr. Dan J. Schnoes

It is with great pleasure that I invite you to read and explore the contents of our annual report, which reflects many of the educational challenges and accomplishments of Educational Service Unit #3. As noted within this document, ESU #3 has been very successful in researching, developing, promoting, and delivering high quality services to our 18 districts. The collaboration between our departments and throughout the districts we serve has led to an expanded array of opportunities for our students and educators to learn and grow.

ESU #3 continues to be the largest Educational Service Unit in the state of Nebraska, serving 18 districts, with over 80,000 students and over 5,300 teachers and administrators. Sincere gratitude and recognition goes to the many employees (professional and support staff) of ESU #3 for their hard work, dedication, and commitment to education. The ESU #3 Leadership Team promotes a collaborative environment designed for staff to excel. Everyone truly makes this a great place to work, every day.

This annual report exemplifies our commitment to provide not only high quality core services (staff development, technology, and instructional materials), but also many other highly valued services. ESU #3 has a unique combination of metro area/suburban and rural schools that lend to dynamic conversations regarding our mission of providing innovative, collaborative, and cooperative services. This starts with highly qualified and innovative staff that keep our focus on student and adult learning. Secondly, a strong district service planning process helps us target areas of need and personalize our service delivery. The services requested and designed for individual districts are coordinated across the departments of ESU #3 to create an effective and efficient combination of the use of time and talent of the district staff and the ESU #3 staff.

Our ESU #3 Board is committed to setting high standards and expectations for the agency as a whole. Through our commitment to continuous improvement, each department within ESU #3 develops department specific goals to guide its work. The support and commitment of the ESU #3 Board to the mission of ESU #3 is second to none. For the past 17 years in a row, proof of their dedication through state recognition has been acknowledged by earning the “Board of Excellence” award from the Nebraska Association of School Boards. Simply put, their contributions are immeasurable.

ESU #3 has been providing services to our member districts since 1966, saving schools millions of dollars. As we commence our 53rd year, we look forward to working alongside our school districts on the “leading edge” of providing high quality, research based, educational opportunities to both staff and students.

On behalf of all of us at ESU #3, thank you for taking the time to explore this annual report and learn more about Educational Service Unit #3.

Respectfully,

A handwritten signature in cursive script that reads "Dan J. Schnoes".

Dr. Dan J. Schnoes



Mission

Educational Service Unit #3 will ensure a continuum of innovative, collaborative, and cooperative services that advance the efficiency, effectiveness, and excellence of its member school districts.

Guiding Principles

Lead based on proven educational research, innovation, and evaluation.

Foster cooperation at local, regional, state, and national levels for the improvement of education.

Recognize the unique and common needs of school districts.

Focus resources to meet the needs of each school district.

Support equitable educational opportunities for all school districts.

Provide professional development designed to enhance the skills of school educators and support staff.

Assist school districts with state and federal educational mandates.

Provide and evaluate services with a highly-effective, collaborative, and dedicated staff.

Provide and evaluate services in a cost effective and efficient manner.

ESU #3 Board

Secretary

Denny Wilkins

District 1

Arlington, Blair, Fort Calhoun, Bennington, Elkhorn

Barb Grabowski Coleman

District 2

DC West, Elkhorn, Millard

Vice President

Stu Dornan

District 3

Westside, Ralston

Mary Scarborough

District 4

Ralston, Papillion-La Vista, Millard

Brett Kuhn

District 5

Gretna, Elmwood-Murdock, Louisville, Weeping Water, Millard

Alan Moore

District 6

Papillion-La Vista, Millard, Ralston

Phil Wright

District 7

Springfield-Platteview, Plattsmouth, Conestoga, Papillion-La Vista, Millard

President

Ron E. Pearson

District 8

Bellevue, Papillion-La Vista

**Board of Excellence Award
2019**



Areas of Service

-  Instructional Technology
-  Curriculum Instruction Assessment
-  Digital Learning
-  Data Research Evaluation
-  Director Consultation
-  Media and Science Services

The Professional Learning Department (PLD) is funded through the Nebraska Core Services Funds to be used for the improvement of student learning through professional development for educators with an emphasis on innovative best practices, including the effective use of technology and digital resources.

Programs and services are identified through input from school district participation in PLD and High Ability Learning (HAL) Network groups, District Service Plans, and by analysis of school district data, continuous improvement, and professional learning data.

PLD regional programming, in-district custom services, and all-district services focus on curriculum, instruction, assessment, instructional technology integration, digital learning, continuous improvement and multi-tiered systems of support. All are personalized for our districts and aligned to the Nebraska accountability tenets known as Accountability for a Quality Education System, Today and Tomorrow (AQuESTT). The PLD also manages 2 federal grants on behalf of our districts who are in consortia for both the Career and Technical Education Carl D Perkins and the Title III English Learners grants.

In 2018-2019, over 1,100 PLD staff days were spent in school districts for onsite services with an additional 179 days utilized to provide regional teacher and student events. Furthermore and based on district interest & input, PLD has built a healthy menu of “all-district” services; and, in 2018-2019, many of our districts accessed these in abundance.

New in 2018-2019 was the Makerspace and Innovation Lab or EMIL. This on-site lab served over 700 students with focused project-based learning facilitated through collaboration between district teachers and ESU #3 PLD consultants. Students were able to engage in engineering, science, graphic design, prototype design, architecture, and 21st Century skills such as creativity, critical thinking, and problem solving, in the 48 events held in EMIL.

The Media/Science Center of PLD offers our school districts the opportunity to participate in a library automation consortium offered by The Library Corporation (TLC). The Media/Science Center also coordinates the licensure of ProQuest K-12, a subscription-based online database of research tools. Member districts have access to hundreds of media titles via ESUCC’s Learn360, a video-on-demand website.

The Science Center of PLD manages over 250 instructional items. Materials and resources, some of which are available for check out, range from batteries and bulbs to the behavior of mealworms kits. In addition, the Science Center annually refurbishes hundreds of elementary science experiment kits used by our member districts. Last, the Science Center coordinates the extremely popular student art display at ESU #3 known as Future Strokes and Sculptures.

Professional Learning

Executive Director: Dr. Scott Blum

Area of Service: **Direct Service Days**



Individual

Districts' "Guaranteed" Service Days

Customized for District

Area of Service: **Regional Programming**



ALL

Districts May Benefit From Stakeholder Determined, Subsidized Options

Area of Service: **Additional Service I**



ALL

Districts Benefit From Projects

Work is ESU #3 based

(i.e. Digital Learning & Data, Research, and Evaluation Services)

Area of Service: **Additional Service II**



ALL

Districts May Request In Addition to Direct Service Days

Easy to Replicate

Dependent on Staff Availability

The ESU #3 Student Services Department is proud to have served thousands of children ages Birth-21 and their families throughout the ESU #3 area and beyond. We strive to design exceptional services, programs and resources for ESU #3 children, families and the staff who support them.

Student Services

Director: McKayla LaBorde

Student Services Programs:

- Birth-3 Services Coordination
- Brain Injury Regional School Support Teams Grant
- Brook Valley School
- Early Learning Connection - Omaha Region Grant
- Itinerant Special Education Services
- Metro Region Autism Spectrum Disorders Grant
- Metro Regional Deaf and Hard of Hearing Contract
- Metro Region Secondary Transition Grants
- NeMTSS Grant
- Planning Region Team #3 Grant for Early Childhood
- Results Driven Accountability - Targeted Improvement Plan Grant

Services Provided:

- Audiological Support
- Autism Consultations
- Behavior Consultations
- Deaf/Hard of Hearing Student Activities
- Director Consultations
- Early Childhood Special Education Services
- Library Resources for Professionals
- Occupational Therapy
- Orientation and Mobility
- Professional Development and Training
- Resource Services
- Services Coordination
- Speech Language Pathology
- Student Secondary Transition Conferences
- Vision Services



873 Referrals for Birth-3

Services Coordinators at ESU #3 provide resources and support for families who have a child with a disability ages Birth-3. Early intervention is vital to improve positive outcomes for infants, toddlers and their families.



1,013 Autism Participants Trained

The mission of the Metro Region Autism team is to empower school district teams and families by providing them with information, resources and training in current, research-based ASD strategies.



90 Students Served

Brook Valley School serves students with disabilities in grades K-12+ who have significant cognitive or behavioral difficulties by providing specialized programming and support to allow students to transition back to their neighborhood schools. Additionally, we have recently expanded services to students with and without disabilities in our Brook Valley OutREACH program, a newly designed alternative to suspension and expulsion. Brook Valley School is owned and operated by ESU #3.



15,000 Early Childhood Professionals Trained

Early Learning Connection-Omaha Region works collaboratively with local partners to ensure that a wide variety of professional development opportunities are offered for educators who work with and care for children ages Birth-8 in Cass, Douglas, Sarpy, and Washington counties.

Information Services & Technology

CIO: Bill Pulte

The IS&T team works to support all ESU #3 districts in their technology endeavors. Often thought of for hardware and network support, the department also has a focus on systems support, development and state and federal reporting.

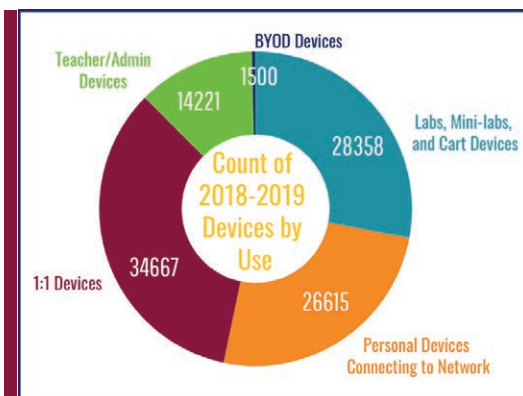


The largest two areas of support are still found in network systems. These systems are supported as an internet aggregation point for 20 entities. This support includes, for many of the districts, assistance with routing, switching, and firewall. In addition the team also supports many districts in the web filtering that is required by the Child Internet Protection Act (CIPA). Districts are able to house equipment in our state-of-the-art data center offering redundant power and security.

In addition to our hardware and network support the IS&T team helps districts by offering a Student Information System (SIMS) and Financial system (eFinance). These systems allow us to pool resources and money into a single entity allowing us to take the burden of server housing, upgrades and support off of the school districts. This year ESU #3 also partnered with three state schools and one federal entity to provide SIMS for those locations.



As the state has upgraded the ADVISER data system the development team has worked tirelessly to upgrade systems that will be needed. In the fall a data day was held allowing districts to look at the changes and work directly with the developers as the new system is implemented. In addition, the IS&T team is represented on the advisory group which allows for ESU #3 input on reporting requirements allowing for proactive support and changes in these areas.



The IS&T team also continues to support the following systems:

- Teacher Appraisal System - Communications conduit for teachers and evaluators
- Forms Management - Customized online forms for each district
- Laserfiche - Document management system
- Moodle - Learning Management solution with customizations for Powerschool and SIMS
- TimeClock Plus - Used for tracking time for hourly employees
- Frontline - Subfinder system
- TLC - Library System

The department continues this work even through significant changes. We expect to see an increase in over 11,000 devices in our buildings this year with a majority of those devices being Chrome and iOS. This provides

a unique challenge for the department providing support and services for a disparate grouping of systems. The IS&T team will continue to work to make this support as seamless as possible for all districts.

Gifford Farm Education Center

Director: Nancy Williams

Gifford Farm Education Center is a 400-acre farm owned and operated by ESU #3. Gifford Farm offers agricultural curriculum and outdoor education experiences to K-12 students. The farm, which was donated to the State of Nebraska by the Dr. Harold Gifford family in 1973, is located in Bellevue along the Missouri River and is surrounded by 1,200 acres of riverfront and woodlands belonging to the Nebraska Game and Parks Commission. Gifford Farm now celebrates 46 years of this wonderful gift from the Gifford Family.



This past year 16,590 visitors, both from the schools and from our community, participated in Gifford Farm activities. This number was down significantly due to the flooding on the farm with our normal visitation averaging 30,000 visitors per year. Gifford Farm provides several on-site programs including: The Farm Program (*PreK-2nd grade*); Friends of Discovery - A Journey with Lewis and Clark (*4th-6th grade*), STARLAB-The Celestial Navigation of Lewis and Clark (*4th-6th grade*), The Discoveries of Lewis and Clark (*4th-6th grade*), The Living History of the Plains (*2nd -6th grade*) STARLAB-Planetarium (*K-8th*), Animals on the Go (*K-6th grade*), The Nature Explore® Certified Outdoor Nature Classroom (*PreK-3rd grade*), and Kid's Challenge (*3rd-5th grade*) or Team Challenge (*6th grade to adult*), team building and leadership development programs.

Gifford Farm also hosts the ESU #3 Science Olympiad for HAL (High Achievement Learners) competition each fall. Hal Students are also invited to participate in a Leadership Challenge on our low-ropes challenge course each Fall. Gifford Farm's STARLAB programs, Animals on the Go Programs (featuring farm animals), The Discoveries of Lewis and Clark, and Team or Kid's Challenge travel to schools, libraries, outdoor education programs, scout meetings and more, providing educational programs and presentations to students of all ages. We can customize a full day of Outdoor Education for any school or group. Gifford Farm actively participates in After School programs at many districts in the area. All of our traveling programs are offered as well as many interactive science and nature programs and activities.

Our programs are set in place to assist teachers in meeting their curriculum and Nebraska State Standards needs as well as to provide a safe and enjoyable hands-on experience for our area children. Gifford Farm is a resource for community groups including Boy Scouts, Girl Scouts, 4-H, youth groups, college groups, senior citizens, and families. Also offered are several open houses throughout the year, which are an opportunity to share the farm,

the animals, and special activities with the families of our community. We offer a picnic area for use in conjunction with educational programs, birthday parties, and community events.

Gifford Farm suffered yet another devastating flood event in March of 2019. With 7 feet of water on the farm this flood was the 3rd largest in Nebraska history. With the support of the ESU #3 Board of Education and the Administration of ESU #3, Gifford Farm was able to join forces with our staff, some contractors and many volunteers to put the farm back together. This effort was a true labor of love, bringing the farm back to its best and offering our schools, community groups, and families a chance to return to the many activities and learning opportunities we have to offer here at Gifford Farm.



The Administration Conference Center’s 12 conference rooms and distance-learning technology provide effective learning environments for conference and workshop participants. The conference center hosts meetings and events for both member districts and outside agencies.

Conference Center

Month	Number of Individuals	Number of Meetings	Number of Districts	Number of Students	Number of Student Events
September	2630	86	11	100	3
October	3167	96	25	484	16
November	2629	87	16	389	6
December	1867	56	11	101	4
January	2646	66	19	665	9
February	2215	71	13	444	9
March	2485	90	18	411	8
April	2639	84	15	396	10
May	2226	67	15	619	9
June	1990	79	4	0	0
July	1075	51	4	0	0
August	2230	70	18	0	0
September	2556	90	17	58	2
Total	30355	993	186	3667	76

ESU #3 administers the Title I program at Boys Town, employing a program coordinator and two instructional facilitators. Title I funds also support a behavioral consultant for the on-campus schools and tutoring support for students in the hospital setting (PRTF). Title I support supplemental activities and provides funds for supplemental materials for the hospital and home campus programs.

Title I Boys Town

Mentoring: In 2018-2019, volunteer mentors served 33 students and logged 1,225 hours helping students with reading and math. Students continue to improve their math and reading skills with the help and individual instruction from mentors. College Prep Reading and Building Academic Success classes address specific test taking, reading, and general academic skills to help students be more successful in all of their academic classes.

Transition Activities: Six students earned a total of seven Microsoft Office Specialists certifications. One student earned the top score for PowerPoint in the state of Nebraska! Twenty-two students earned 10 hour OSHA certifications and 2 students earned 30-hour OSHA certification. These activities help students potentially obtain jobs requiring a higher level of skill when they graduate.

Driver Education

ESU #3 provides a comprehensive driver education program that consists of classroom study and actual driving instruction on the roads in the greater Omaha area. This is an optional program for students and parents.

ESU #3 Driver Education - Summer Students

	2016	2017	2018	2019
<i>Summer Totals</i>	480	370	433	441

Cooperative Purchasing is a statewide purchase agreement among Educational Service Units. This ESU service allows our schools an opportunity to purchase equipment and materials at a considerable reduction from retail cost as a result of the bidding process and achieved through combining orders.

Information on all of these programs may be accessed on the Nebraska ESU Cooperative Purchasing website at www.neesucoop.org. Our coop manager is also available throughout the year to provide our schools with purchasing information and service.

Cooperative Purchasing

Director: Dave Curtis



Program Descriptions

Prime Vendor Buys: A bid-approved vendor's full product line at discounted pricing. All merchandise is ordered, delivered and billed directly to the schools or members. Current Prime Vendor Buy Programs include food & custodial contracts.

Special Buys: The term "Special Buys" refers to programs contracted by ESUCC Cooperative Purchasing. These purchase opportunities are available during the school budget year to provide timely delivery of product and services.

Annual Buy: Nebraska ESUCC Cooperative Purchasing coordinates purchases from annual bid awarded vendors on behalf of qualifying members. The objective is to obtain quality merchandise for the lowest possible price.

Year Round Buys: Participating vendors provide year round contracted discounted pricing to qualifying members through our online Marketplace

AEPA: The association of Educational Purchasing Agencies (AEPA) is a group of Educational Service Agencies/Political Subdivisions organized through a Memorandum of Understanding between participating states for the purpose of securing combined volume purchasing contracts based on potential sales by qualifying customers in participating states.

ESU #3 Sales & Savings By Program 2018-2019

Program	List Price	Member Cost	Savings
AEPA	\$641,044.87	\$482,389.61	\$159,011.27
Annual Buy	\$409,712.53	\$299,090.15	\$110,622.38
Annual Buy Punchout	\$1,504.14	\$1,052.90	\$451.24
Custodial Buy	\$217,309.03	\$154,040.47	\$69,970.61
Extended Buy	\$80.61	\$64.49	\$16.12
Food Buy	\$841,700.70	\$715,028.35	\$124,515.25
Paper Buy	\$65,971.64	\$50,138.45	\$15,833.19
Special Buy	\$703,250.31	\$544,520.85	\$158,723.33
Grand Totals	\$2,880,573.83	\$2,246,325.27	\$639,143.39

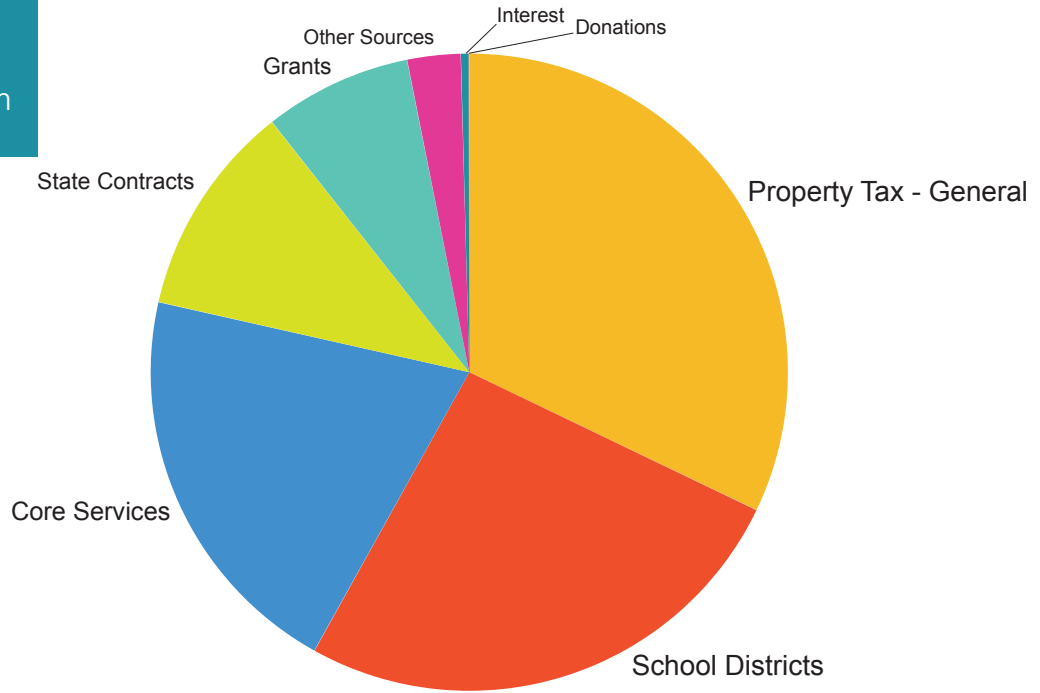
Member Savings Statewide 2018-2019

Total Savings	\$4,852,808.79
5 Year Savings Total	\$24,074,973.66

Financial

Director: Jan Glenn

REVENUE

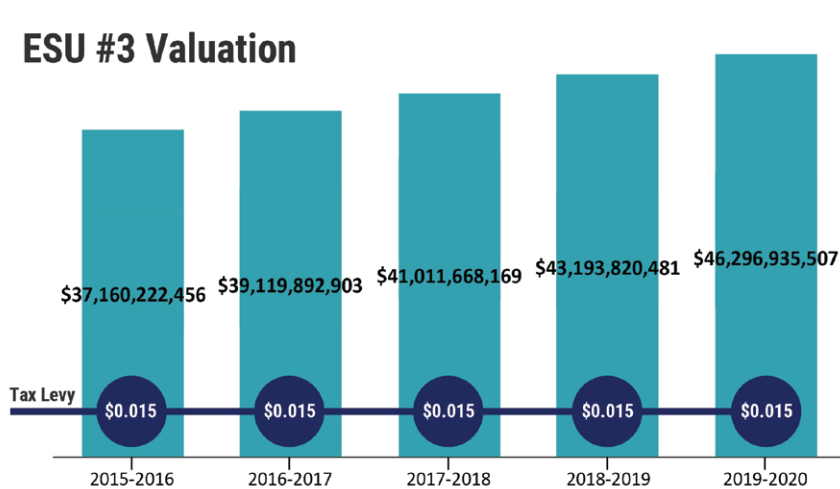


2018-2019 Actual Revenue

Property Tax - General	\$6,406,483	32.13%
School Districts	\$5,177,451	25.96%
Core Services	\$4,076,521	20.44%
State Contracts	\$2,162,026	10.84%
Grants (Federal / State)	\$1,496,370	7.50%
Other Sources	\$537,399	2.70%
Interest	\$79,779	0.40%
Donations (Cash / Noncash)	\$5,114	0.03%
TOTAL	\$19,941,143	100.00%

VALUATION

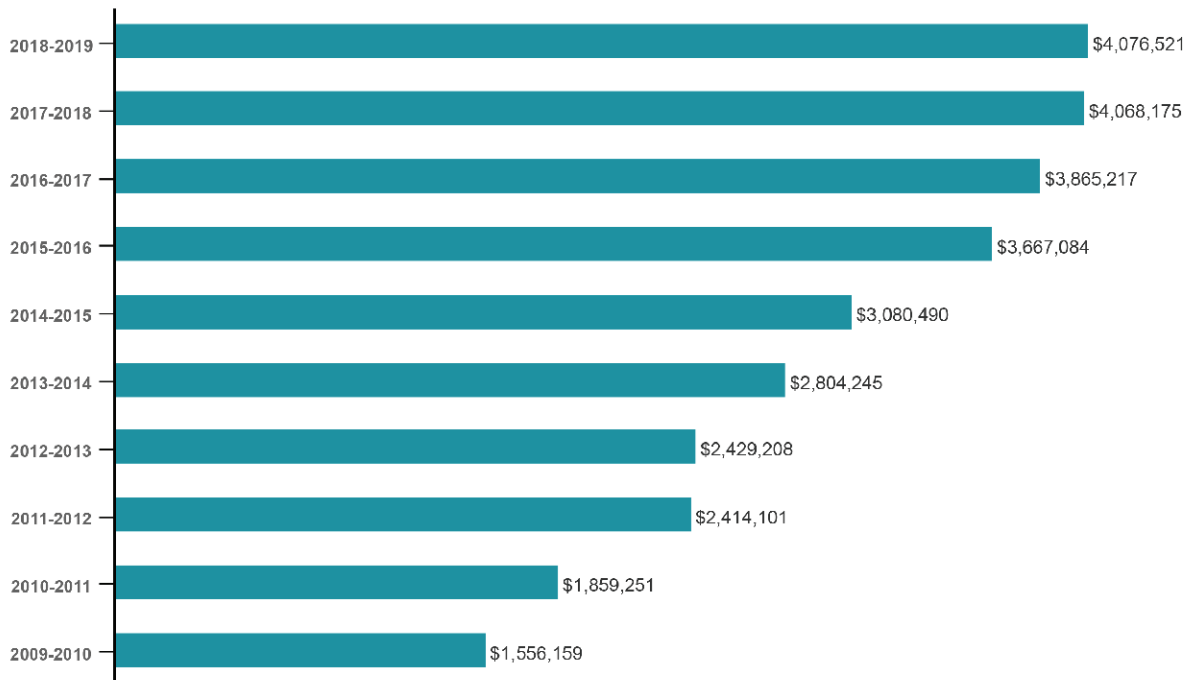
ESU #3 Valuation



The 2018-2019 revenues and expenditures are reported on a cash basis. The cash basis accounting method recognizes revenues and expenditures when the revenues are received and payments are expended. This method may not align revenues and expenditures in the same accounting period. ESU #3 maintains cash on hand to allow for instances when program expenditures are incurred or required before the revenue is received.

CORE SERVICE FUNDS

ESU #3 Core Service Funds Received



EXPENDITURES

2018-2019 Actual Expenditures

Administration & Business Services	\$1,248,818	6.30%
Board Expense	\$76,625	0.39%
Buildings & Grounds, Coop Purchasing, Conference Center	\$898,356	4.53%
Capital Improvement & Building Fund	\$549,720	2.77%
Driver Education	\$167,300	0.84%
Information Systems and Technology	\$4,311,535	21.75%
Professional Learning Department	\$4,177,147	21.07%
Gifford Farm	\$379,684	1.92%
Student Services District Services, Grants, Contracts, & Other Programs	\$7,522,800	37.95%
Title I Boys Town	\$490,862	2.48%
TOTAL	\$19,822,847	100.00%



efficiency | excellence | effectiveness

2018-2019

Filled colored boxes indicate inclusion



Administration/Ancillary Services

Cooperative Purchasing																			
Gifford Farm																			

Substitute Teacher Program

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Driver Education

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Data and Networking

Business Services																			
Student Services																			
Substitute Finder																			
Server Housing																			
Custom Web Development/Graphic Design																			
Internet Services																			
Networking Services																			
Document Management																			
Time Clock Plus																			

Professional Learning

Regional Staff Workshops																			
Direct Services in Curriculum, Instruction, Assessment, Instructional Technology, Digital Learning																			
Media Services																			
Science Materials																			
Learn360																			
Pro-Quest Services																			

Student Services

Brook Valley School																			
Early Childhood Services																			

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 9

Heather (formerly Mike)
Linda