

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. Meadows Elementary School Improvement Plan Overview
Speaker(s): Ms. Lisa Schroeder
 - 6.2. RPS Instructional Environment Overview
Speaker(s): Dr. Mark Adler
 - 6.3. 2021 Bond Initiative Update
Speaker(s): Dr. Mark Adler
 - 6.4. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 6.5. NASB Updates and Information
Speaker(s): Mrs. Robin Richards
 - 6.6. Enrollment Update
Speaker(s): Dr. Mark Adler
7. Standards Based School Improvement
 - 7.1. 2021/2022 Amended District Budget Adoption (Action)
Speaker(s): Dr. Mark Adler
 - 7.2. 2021/2022 District Tax Request Resolution (Action)
Speaker(s): Dr. Mark Adler
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: _____

**RALSTON PUBLIC SCHOOLS
 FINANCIAL REPORT TO THE BOARD OF EDUCATION
 POOLED CASH - BANK RECONCILIATION
 August 31, 2021**

	07/31/2021 Thru 08/31/2021	07/31/2020 Thru 08/31/2020
Book Balance - Beginning of month	\$6,096,028.54	\$4,404,125.77
Total Receipts	\$5,000,881.00	\$6,105,877.23
Monthly Disbursements	<u>(3,090,738.09)</u>	<u>(3,257,847.64)</u>
Reconciled Book Balance - End of Month	\$8,006,171.45	\$7,252,155.36
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	(\$500,000.00)	(\$500,000.00)
Actual Book Balance - End of Month	\$7,506,171.45	\$6,752,155.36
Bank Balance -Beginning of month	\$6,601,371.35	\$4,918,946.52
Deposits	\$5,000,273.96	\$6,137,683.96
Interest	<u>607.04</u>	<u>1,082.99</u>
Total Receipts	5,000,881.00	6,138,766.95
Total Warrants	<u>(4,043,721.79)</u>	<u>(3,492,898.18)</u>
Bank Balance - End of month	7,558,530.56	7,564,815.29
Outstanding deposits	0.00	0.00
Bank clearing error	(0.02)	
Less Outstanding Checks/Wires	<u>(52,359.09)</u>	<u>(812,659.93)</u>
Reconciled Bank Balance - End of month	\$7,506,171.45	\$6,752,155.36

August 2021

Percent of Year Completed

100.0%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2020-21	Y-T-D RECEIVED 2020-21	Y-T-D RECEIVED 2019-20	Year To Date %Received	
					2020-21	2019-20
Local District Taxes	\$19,481,802	\$4,349,860.40	\$18,661,361.47	\$16,876,684	103.1%	93.2%
Pro-Rata Motor Vehicle Tax	\$30,000	\$0.00	\$43,209.94	\$40,072	144.0%	133.6%
Motor Vehicle Tax	\$2,365,735	\$248,618.67	\$3,420,357.64	\$3,344,360	130.1%	127.2%
Homestead Exemption Tax	\$250,000	\$83,908.16	\$500,037.41	\$455,859	212.8%	194.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$6,000	\$607.04	\$11,063.06	\$13,005	110.6%	130.1%
Local License/Police Court	\$36,000	\$3,760.31	\$32,932.07	\$44,789	82.3%	112.0%
Other Local Revenue	\$8,000	\$0.00	\$1,600.00	\$0	16.0%	0.0%
County Fines & Licenses	\$70,550	\$7,050.11	\$73,653.01	\$90,047	88.7%	108.5%
State Aid	\$11,164,498	\$0.00	\$11,060,850.00	\$12,160,961	90.2%	99.1%
Spec Ed Programs	\$2,100,000	\$24,183.49	\$1,933,960.02	\$2,487,510	92.1%	118.5%
Special Ed Transportation	\$165,000	\$0.00	\$56,134.00	\$251,133	25.5%	114.2%
State Apportionment	\$400,000	\$0.00	\$380,456.92	\$438,161	95.1%	109.5%
Public Power Dist Sales Tax	\$425,000	\$352.18	\$460,533.07	\$473,188	126.2%	129.6%
Cash Reserve	\$1,049,445	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$37,552,030	\$4,718,340.36	\$36,636,148.61	\$36,675,768.01	100.4%	100.5%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2020-21	Y-T-D DISBURSED 2020-21	Y-T-D DISBURSED 2019-20	Year To Date % Disbursed	
					2020-21	2019-20
Instructional Services	\$19,104,897	\$2,080,496.49	\$18,857,227.50	\$17,882,674	98.7%	97.1%
Support Services						
Special Education	\$5,655,708	\$327,220.67	\$5,470,006.56	\$5,551,142	96.7%	97.5%
Pupil Services	\$1,288,014	\$113,406.48	\$1,221,532.76	\$1,218,846	94.8%	97.6%
Staff Services	\$2,170,096	\$169,362.59	\$1,942,596.79	\$1,771,465	89.5%	83.1%
General Administration	\$1,016,868	\$167,472.39	\$924,098.75	\$905,494	90.9%	93.6%
School Administration	\$2,308,941	\$165,292.81	\$2,271,188.52	\$2,250,267	98.4%	102.6%
Business	\$763,375	\$225,493.14	\$682,582.36	\$642,505	89.4%	86.8%
Operation of Plant	\$3,048,939	\$245,936.85	\$2,710,351.12	\$2,701,050	88.9%	91.6%
Maintenance of Plant	\$937,107	\$77,040.22	\$1,013,268.57	\$973,176	108.1%	107.1%
Pupil Transportation	\$1,258,085	\$134,937.78	\$1,026,512.40	\$939,537	81.6%	75.7%
TOTAL	\$37,552,030	\$3,706,659.42	\$36,119,365.33	\$34,836,155.79	96.2%	95.5%
REVENUE OVER EXPENSE	(\$0)	\$1,011,681	\$516,783	\$1,839,612	4.2%	5.0%

Ralston Schools Building Fund
Aug-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	July	Aug	Aug	Aug
BUILDING FUND	\$11,627.06	\$0.00	(9.01)	\$11,618.05
NSDLAF	\$0.10	\$0.00	-	\$0.10
TOTAL	\$11,627.16	\$0.00	(9.01)	\$11,618.15

RALSTON SCHOOLS BOND FUND
Aug-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	July	Aug	Aug	Aug
BOND FUND	\$3,975,316.09	821,618.60	-	\$4,796,934.69
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$3,975,316.09	\$821,618.60	-	\$4,796,934.69

LUNCH PROGRAM INCOME STATEMENT
Aug-21

	Aug-21	2020-21 YTD
Revenues:		
Lunch program	\$14,391.25	\$196,173.80
Federal funding	46,334.43	\$1,579,077.72
Catering income	5,933.73	\$17,590.82
Interest	5.58	\$470.87
Grants	0.00	\$3,700.00
Total Revenues	\$66,664.99	\$1,797,013.21
Expenses:		
Salaries	\$35,423.82	\$703,277.95
Supplies	28,777.96	\$815,923.92
Repairs/Equip	0.00	\$9,558.65
Miscellaneous	2,119.99	\$13,498.22
Total Expenses	\$66,321.77	\$1,542,258.74
Net Income (Loss)	\$343.22	\$254,754.47

Ralston Schools Quality Capital Purpose Undertaking Fund
Aug-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	July	Aug	Aug	Aug
QCPU FUND	\$ 505,600.17	\$ 53,878.39	\$ (1,100.00)	\$ 558,378.56
QCPUF BOND FUND	\$ 1,578,456.00	\$ (252.18)	\$ -	\$ 1,578,203.82
TOTAL	\$ 2,084,056.17	\$ 53,626.21	\$ (1,100.00)	\$ 2,136,582.38

Ralston Schools Depreciation Fund
Aug-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	July	Aug	Aug	Aug
Depreciation Fund	\$ 2,352,263.42	\$ 500,210.89	\$ -	\$ 2,852,474.31
TOTAL	\$2,352,263.42	\$500,210.89	\$0.00	\$2,852,474.31

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS
31-Aug-21

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	July	Aug	Aug	Aug
ACTIVITY FUND/BLUMFIELD	5,607.58	0.00	0.00	\$5,607.58
ACTIVITY FUND/KAREN WESTERN	967.92	0.00	133.73	\$834.19
ACTIVITY FUND/MEADOWS	8,244.50	1,755.13	342.24	\$9,657.39
ACTIVITY FUND/MOCKINGBIRD	5,065.94	0.00	326.54	\$4,739.40
ACTIVITY FUND/SEYMOUR	6,443.17	0.00	679.98	\$5,763.19
ACTIVITY FUND/WILDEWOOD	(48.81)	0.00	0.00	(\$48.81)
ACTIVITY FUND/OFFICE	16,690.98	81.28	0.00	\$16,772.26
ACTIVITY FUND/DEPRECIATION	8,017.37	0.00	0.00	\$8,017.37
INSTRUMENT RENTAL	20.70	0.00	0.00	\$20.70
ACTIVITY FUND/HILLCREST	326.85	0.00	0.00	\$326.85
ACTIVITY FUND/Middle School	23,725.31	15,886.97	5,169.28	\$34,443.00
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	\$81,341.35	\$17,723.38	\$6,651.77	\$92,412.96
BANK BALANCE	\$95,232.38			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$2,819.42)			
TOTAL	\$92,412.96			

RALSTON HIGH SCHOOL ACTIVITY FUND
31-Aug-21

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	July	Aug	Aug	Aug
HIGH SCHOOL	215,525.59	58,791.09	(16,634.27)	257,682.41
TOTAL	\$215,525.59	58,791.09	(16,634.27)	\$257,682.41
1ST STATE BANK BALANCE	\$ 269,561.25			
Outstanding Checks	\$ (11,878.84)			
TOTAL	\$ 257,682.41			

Ralston High School Activity Fu...
Balance Sheet Standard

09/08/21

As of August 31, 2021

Aug 31, '21

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	677.15
1001 - Athletics	45,382.59
1050 - Baseball	919.02
1140 - Wrestling	2,680.45
1500 - Cheer	-3,590.64
1520 - Homecoming	542.94
1530 - F.C. Athletes	30.12
1535 - Bratfest	0.00
1540 - Dance Team	-5,313.50
1560 - Activity Tickets	33,049.23
1571 - Boys Basketball	1,479.06
1572 - Cross Country	381.50
1575 - Football	7,656.07
1576 - Girls Basketball	2,011.18
1577 - Golf	797.39
1578 - Volleyball	1,177.47
1579 - Girls Softball	4,996.77
1580 - Swim	1,706.82
1582 - Boys Soccer	1,249.37
1583 - Girls Soccer	3,379.15
1584 - Circle of Friends	160.00
1586 - Boys Track	669.59
1587 - Girls Track	361.83
1588 - Tennis	2,659.43
2005 - Computer Lab	74.16
2010 - Debate	5,746.34
2015 - Drama	2,571.79
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	-383.32
2027 - Guidance	11,940.43
2028 - Ralston Readers	324.20
2029 - Educators Rising	698.19
2030 - Humanities	0.00
2035-Latino Leaders	181.63

Ralston High School Activity Fu... Balance Sheet Standard

09/08/21

As of August 31, 2021

	<u>Aug 31, '21</u>
2040 - Instr Music	0.00
2042- Color Guard	-301.37
2060 - Swim School	-343.46
2065 - Social Studies Trip	0.00
2075 - Vocal Music	23,880.66
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	14,405.71
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	844.01
223-Class of 2023	123.65
224-Class of 2024	123.65
225-Class of 2025	0.00
220-Class of 2020	0.00
221-Class of 2021	31.75
222-Class of 2022	198.65
2500 - HOSA	2,749.40
2509 - Ram Apparel	0.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	12,987.57
2515 - FCCLA	954.16
2520 - Industrial Tech	4,056.17
2521 - Skills USA	135.51
2525-Automotive	3,513.84
2530 - Food Pantry	1,078.25
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	3,754.73
4086 - Homeroom	0.00

Ralston High School Activity Fu...
Balance Sheet Standard

09/08/21

As of August 31, 2021

	<u>Aug 31, '21</u>
4087 - PBiS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	60,607.61
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	1,773.04
540 - Quiz Bowl	-50.00
550 - French Club	50.53
560 - Key Club	151.83
565 - History Day	0.00
570 - NHS	283.44
580 - Prom	1,008.98
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	217.43
605 - Poetry Festival	0.00
610 - Robotics Club	125.28
Class 2021	0.00
Total Checking/Savings	<u>257,682.41</u>
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	<u>0.00</u>
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	<u>0.00</u>
Total Current Assets	<u>257,682.41</u>

Ralston High School Activity Fu...
Balance Sheet Standard

09/08/21

As of August 31, 2021

	<u>Aug 31, '21</u>
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	257,682.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	0.00
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	0.00
Equity	
Opening Bal Equity	-0.73
Retained Earnings	240,684.11
Net Income	16,999.03
Total Equity	257,682.41
TOTAL LIABILITIES & EQUITY	257,682.41



Ralston
PUBLIC SCHOOLS

**Accounts Payable
Spending Report
BOE ~ September 13, 2021**

***Depreciation Fund: \$00,000.00**

***Special Building Fund: \$000,000.00**

***QCPUF Fund/BOND: \$00,000.00**

****Total Report: \$608,695.78**

EFINANCE -- POWERSCHOOL
 DATE: 09/09/2021
 TIME: 11:24:31

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact_ck_date='20210913 00:00:00.000'
 ACCOUNTING PERIOD: 1/22

FUND -- 01 -- GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125478	09/13/21	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	41.95
9001	125478	09/13/21	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	225.42
9001	125478	09/13/21	43	ACTION BATTERIES UN	0116820262000	20430	RPS MAINTENANCE SEY	0.00	231.90
TOTAL CHECK									499.27
9001	125479	09/13/21	1351	AMSTERDAM PRINTING	0116720110000	20610	MOCKINGBIRD MB20220	0.00	93.80
9001	125480	09/13/21	4308	AQUA PRODUCTS K.C.	0136020262000	20430	RPS MAINTENANCE RHS	0.00	114.06
9001	125481	09/13/21	4348	AQUA-CHEM INC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	222.10
9001	125481	09/13/21	4348	AQUA-CHEM INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	480.00
9001	125481	09/13/21	4348	AQUA-CHEM INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	4,764.00
TOTAL CHECK									5,466.10
9001	125482	09/13/21	216	AUTO SPECIALISTS IN	0180020271000	20430	RPS TRANSPORTATION	0.00	173.10
9001	125483	09/13/21	5490	BLACKBOARD INC.	0180020256000	20320	RPS PUBLIC RELATION	0.00	16,068.19
9001	125484	09/13/21	2930	BLICK ART MATERIALS	0116820110090	20610	SEYMOUR SE202126	0.00	304.54
9001	125484	09/13/21	2930	BLICK ART MATERIALS	0116720110090	20610	MOCKINGBIRD MB20214	0.00	34.44
9001	125484	09/13/21	2930	BLICK ART MATERIALS	0116820110090	20610	SEYMOUR SE202126	0.00	57.13
9001	125484	09/13/21	2930	BLICK ART MATERIALS	0126020110090	20610	RALSTONMIDDLES2202	0.00	51.88
TOTAL CHECK									447.99
9001	125485	09/13/21	419	CARL JARL LOCKSMITH	0116720262000	20610	RPS MAINTENANCE MOC	0.00	9.00
9001	125485	09/13/21	419	CARL JARL LOCKSMITH	0116620262000	20610	RPS MAINTENANCE MEA	0.00	84.48
TOTAL CHECK									93.48
9001	125486	09/13/21	3785	CCS PRESENTATION SY	0136020110000	20734	RPS TECH PO21000327	0.00	1,471.69
9001	125486	09/13/21	3785	CCS PRESENTATION SY	0136020110000	20610	RPS TECH. PO21000295	0.00	476.53
TOTAL CHECK									1,948.22
9001	125487	09/13/21	6664	CENTER FOR COLLABOR	0116420110001	20640	RPS CUR/KW CU202202	0.00	162.00
9001	125487	09/13/21	6664	CENTER FOR COLLABOR	0116820110001	20640	RPS CUR/SEY CU20220	0.00	210.60
9001	125487	09/13/21	6664	CENTER FOR COLLABOR	0116920110001	20640	RPS CUR/WW CU202202	0.00	259.20
9001	125487	09/13/21	6664	CENTER FOR COLLABOR	0116620110001	20640	RPS CUR/MEAD CU2022	0.00	307.80
9001	125487	09/13/21	6664	CENTER FOR COLLABOR	0116720110001	20640	RPS CUR/MOCK CU2022	0.00	340.20
9001	125487	09/13/21	6664	CENTER FOR COLLABOR	0116320110001	20640	RPS CUR/BLUM CU2022	0.00	340.20
TOTAL CHECK									1,620.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	117.48
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	117.48
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	117.48
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL WW	0.00	64.23
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	231.37
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	171.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	171.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	171.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	171.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	171.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL VMAC	0.00	20.00
9001	125489	09/13/21	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL VMAC	0.00	20.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116820261000	20610	#2206264 Brown Roll	0.00	126.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116820261000	20610	#MR43483MC 43x48 Li	0.00	36.75
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116820261000	20610	PARTS/REPAIRS FOAM	0.00	66.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116820261000	20610	#4174490 Stainless	0.00	48.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116820261000	20610	#10243015 TOUGH DUT	0.00	39.70
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#4427840 Spring Gro	0.00	317.77
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#2206264 Brown Roll	0.00	252.06
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#MR43483MC 43x48 Li	0.00	367.59
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#MR24330MC 24x33 Li	0.00	186.54
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#11895715 WINDOW SH	0.00	38.76
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#12021427 THERMO CL	0.00	39.41
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#1694 MARS DEGREASE	0.00	49.96
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#74 Green Sponges	0.00	43.61
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#4427840 Spring Gro	0.00	317.72
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#2206264 Brown Roll	0.00	210.02
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#MR43483MC 43x48 Li	0.00	220.52
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#MR24330MC 24x33 Li	0.00	223.82
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#10243015 (12X1) JI	0.00	39.70
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#11895715 WINDOW SH	0.00	38.75
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#12021427 THERMO CL	0.00	78.81
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#895 Micro Soft	0.00	47.40
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	PARTS/REPAIRS HAND	0.00	132.01
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#4427840 Spring Gro	0.00	105.90
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#2206264 Brown Roll	0.00	252.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#PK1415 white Terry	0.00	32.95
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#MR43483MC 43x48 Li	0.00	147.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#MR24330MC 24x33 Li	0.00	149.20
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	PARTS/REPAIRS HAND	0.00	132.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#ST0794 Disinfectan	0.00	136.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#1694 MARS DEGREASE	0.00	49.95
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	#OC12 wet Mop Handl	0.00	14.50
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116720261000	20610	Mop Bucket Combo	0.00	67.50
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#4427840 Spring Gro	0.00	106.61
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#2206264 Brown Roll	0.00	253.69
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#MR43483MC 43x48 Li	0.00	73.99
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#MR24330MC 24x33 Li	0.00	75.10
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#4428130 Single Fol	0.00	90.24
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#4440720 white Mult	0.00	90.45
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#MR43483MC 43x48 Li	0.00	73.99
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	PARTS/REPAIRS HAND	0.00	66.44
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116920261000	20610	#PT21 Pro Team Vac	0.00	41.88
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116320261000	20610	#4427840 Spring Gro	0.00	52.95
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116320261000	20610	#2206264 Brown Roll	0.00	168.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116320261000	20610	#MR43483MC 43x48 Li	0.00	73.50
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116320261000	20610	#3110 Dust wands	0.00	51.80
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116320261000	20610	PARTS/REPAIRS HAND	0.00	66.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0126020261000	20610	#MR43483MC 43x48 Li	0.00	191.23
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0126020261000	20610	#2206264 Brown Roll	0.00	218.56
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0126020261000	20610	#VM22 windsor Versm	0.00	49.96
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116620261000	20610	PARTS/REPAIRS 3M 20	0.00	165.00
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0116620261000	20610	PARTS/REPAIRS BETCO	0.00	59.95
9001	125491	09/13/21	583	COMMERCIAL	CLEANING 0136020261000	20610	#KL260 Sani sacks	0.00	51.10

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9001	125491	09/13/21	583	COMMERCIAL CLEANING	0136020261000	20610	#4174490 Stainless	0.00	48.00
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0136020261000	20610	#I694 MARS DEGREASE	0.00	49.95
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS FOAM	0.00	132.00
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0136020261000	20610	#3110 DUST WANDS TE	0.00	77.70
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0116420261000	20610	#MR43483MC 43x48 Li	0.00	110.25
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	107.58
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	127.99
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0116620261000	20610	PARTS/REPAIRS FOAM	0.00	134.08
9001	125491	09/13/21	583	COMMERCIAL CLEANING	0116620261000	20610	#VM22 windsor Versm	0.00	16.25
TOTAL CHECK									9,494.17
9001	125492	09/13/21	4037	COX BUSINESS	0180020258000	20382	RPS AUGUST 1, 2021	0.00	8,380.18
9001	125492	09/13/21	4037	COX BUSINESS	0180020258000	20382	RPS SEPTEMBER 1,202	0.00	13,221.39
TOTAL CHECK									21,601.57
9001	125493	09/13/21	4840	CURBSIDE REWARDS	0180020261000	20629	RPS CUSTODIAL MEADD	0.00	180.00
9001	125493	09/13/21	4840	CURBSIDE REWARDS	0180020261000	20629	RPS CUSTODIAL SEYMO	0.00	120.00
TOTAL CHECK									300.00
9001	125494	09/13/21	2371	CURRICULUM ASSOCIAT	0126020696900	20610	RPS CURR/RMS CU2021	0.00	1,423.95
9001	125495	09/13/21	1476	D & D LASER INC	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	396.80
9001	125495	09/13/21	1476	D & D LASER INC	0136020110000	20610	RALSTON HIGH HS2201	0.00	119.95
9001	125495	09/13/21	1476	D & D LASER INC	0136020110094	20610	RALSTON HIGH HS2201	0.00	36.95
9001	125495	09/13/21	1476	D & D LASER INC	0116720110000	20610	MOCKINGBIRD MS20216	0.00	199.95
9001	125495	09/13/21	1476	D & D LASER INC	0126020110029	20610	RALSTONMIDDLEMS2200	0.00	49.95
TOTAL CHECK									803.60
9001	125496	09/13/21	7434	DAMON WEST, LLC	0180020221200	20320	RPS CURR CU202203	0.00	2,500.00
9001	125497	09/13/21	7189	DATA DOCUMENTS, LLC	0180020256000	20550	RPS PUBLIC RELATION	0.00	3,895.00
9001	125498	09/13/21	3128	DIGITAL DOT SYSTEMS	0116920110000	20734	RPS TECHNOLOGY WW	0.00	555.00
9001	125498	09/13/21	3128	DIGITAL DOT SYSTEMS	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	205.00
9001	125498	09/13/21	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	380.00
TOTAL CHECK									1,140.00
9001	125499	09/13/21	7437	DRAMATISTS PLAY SER	0136020110012	20610	RALSTON HIGH HS2201	0.00	480.00
9001	125500	09/13/21	6600	JUSTIN DIGGINS	0180020271200	20332	REIMBU 6 DAYS AUG20	0.00	144.48
9001	125501	09/13/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	18.50
9001	125501	09/13/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	19.70
TOTAL CHECK									38.20
9001	125502	09/13/21	131	EBSCO INFORMATION S	0116320222000	20640	BLUMFIELD BL202143	0.00	5.38
9001	125502	09/13/21	131	EBSCO INFORMATION S	0116920222000	20640	WILDEWOOD WW202125	0.00	168.24
TOTAL CHECK									173.62
9001	125503	09/13/21	3121	ECHO ELECTRIC SUPPL	0116920262000	20430	RPS MAINTENANCE WW	0.00	260.10
9001	125504	09/13/21	6498	EDGENUITY INC.	0136020120000	20610	RPS STUDENT SERVICE	0.00	15,000.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125506	09/13/21	5121	ELECTRICAL ENGINEER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	141.43
9001	125507	09/13/21	174	ELECTRONIC CONTRACT	0116420262000	20352	RPS MAINTENANCE KW	0.00	172.50
9001	125507	09/13/21	174	ELECTRONIC CONTRACT	0116420110000	20734	RPS TECHNOLOGY KW	0.00	345.00
TOTAL CHECK									517.50
9001	125508	09/13/21	5993	ESU #3/METRO REGION	0180020257000	20340	RPS HUMAN RESOURCES	0.00	8,147.47
9001	125508	09/13/21	5993	ESU #3/METRO REGION	0136020696900	20330	RPS CURR/RHS K.LANG	0.00	15.00
TOTAL CHECK									8,162.47
9001	125509	09/13/21	5548	ESU #5	0180020258000	20382	RPS TECHNOLOGY	0.00	3,500.00
9001	125510	09/13/21	4130	EYMAN PLUMBING INC	0136020262000	20430	RPS MAINTENANCE RMS	0.00	1,363.50
9001	125510	09/13/21	4130	EYMAN PLUMBING INC	0126020262000	20430	RPS MAINTENANCE RMS	0.00	588.50
9001	125510	09/13/21	4130	EYMAN PLUMBING INC	0116420261000	20340	RPS MAINTENANCE KW	0.00	305.50
TOTAL CHECK									2,257.50
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	396.96
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	398.67
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	400.67
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	404.50
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	192.33
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	193.50
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	621.00
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,064.36
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	303.82
9001	125511	09/13/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	457.10
TOTAL CHECK									4,432.91
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202180	0.00	185.56
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0126020222000	20640	RALSTONMIDDLEMS0212	0.00	211.63
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202181	0.00	213.30
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202181	0.00	248.59
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202179	0.00	308.90
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202178	0.00	345.93
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202177	0.00	255.20
9001	125512	09/13/21	272	FOLLETT SCHOOL SOLU	0116320222000	20640	BLUMFIELD BL202180	0.00	294.21
TOTAL CHECK									2,063.32
9001	125513	09/13/21	3058	GENERAL FIRE AND SA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	150.15
9001	125513	09/13/21	3058	GENERAL FIRE AND SA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	93.80
9001	125513	09/13/21	3058	GENERAL FIRE AND SA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	95.40
9001	125513	09/13/21	3058	GENERAL FIRE AND SA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	552.00
TOTAL CHECK									891.35
9001	125514	09/13/21	5896	GNS	0180020232000	20810	RPS DR. MARK ADLER	0.00	250.00
9001	125515	09/13/21	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RMS	0.00	202.00
9001	125515	09/13/21	344	GOODWIN TUCKER GROU	0116920262000	20430	RPS MAINTENANCE WW	0.00	19.00
TOTAL CHECK									221.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125516	09/13/21	367	GRAYBAR	0126020262000	20430	RPS MAINTENANCE RMS	0.00	24.84
9001	125516	09/13/21	367	GRAYBAR	0116420262000	20430	RPS MAINTENANCE KW	0.00	25.12
9001	125516	09/13/21	367	GRAYBAR	0136020262000	20430	RPS MAINTENANCE RHS	0.00	26.46
9001	125516	09/13/21	367	GRAYBAR	0116420262000	20430	RPS MAINTENANCE KW	0.00	31.92
TOTAL CHECK									
9001	125517	09/13/21	7392	GREATPLAINS CONTRAC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	260.95
9001	125517	09/13/21	7392	GREATPLAINS CONTRAC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	266.40
9001	125517	09/13/21	7392	GREATPLAINS CONTRAC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	431.40
TOTAL CHECK									
9001	125518	09/13/21	6072	HARCO ATHLETIC RECO	0126020110099	20610	RALSTONMIDDLEMS0220	0.00	562.00
9001	125519	09/13/21	6679	HAUFF SPORTS	0126020110099	20610	RALSTONMIDDLEMS2200	0.00	200.80
9001	125519	09/13/21	6679	HAUFF SPORTS	0126020110099	20610	RALSTONMIDDLEMS0220	0.00	2,899.02
TOTAL CHECK									
9001	125520	09/13/21	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUD/SER MOCK	0.00	4,471.00
9001	125521	09/13/21	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUD/SERV MOCK	0.00	3,330.00
9001	125521	09/13/21	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUD/SERV KW	0.00	3,330.00
9001	125521	09/13/21	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUD/SER RHS	0.00	3,330.00
9001	125521	09/13/21	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUD/SER RHS	0.00	3,330.00
TOTAL CHECK									
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	3,420.00
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,500.00
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0116420262000	20430	RPS MAINTENANCE KW	0.00	483.12
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0116620262000	20430	RPS MAINTENANCE MEA	0.00	483.12
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0116820262000	20430	RPS MAINTENANCE SEY	0.00	483.12
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0116920262000	20430	RPS MAINTENANCE WW	0.00	483.12
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0126020262000	20430	RPS MAINTENANCE RMS	0.00	483.13
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	483.13
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0116720262000	20430	RPS MAINTENANCE MOC	0.00	483.13
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0116320262000	20430	RPS MAINTENANCE BLU	0.00	483.13
9001	125522	09/13/21	4528	HEARTLAND ROOFING C	0180020262000	20430	RPS MAINTENANCE VMA	0.00	485.00
TOTAL CHECK									
9001	125523	09/13/21	7063	HOBART SERVICE	0116720262000	20430	RPS MAINTENANCE MOC	0.00	1,362.58
9001	125523	09/13/21	7063	HOBART SERVICE	0116720262000	20430	RPS MAINTENANCE MOC	0.00	221.03
TOTAL CHECK									
9001	125524	09/13/21	2284	HOLIDAY INN KEARNEY	0136020241000	20333	RPS/HS RYAN PIVONKA	0.00	249.90
9001	125524	09/13/21	2284	HOLIDAY INN KEARNEY	0180020256000	20333	RPS JIM FREDERICK	0.00	124.95
9001	125524	09/13/21	2284	HOLIDAY INN KEARNEY	0136020241000	20333	RPS/HS JESSE TVRDY	0.00	374.85
9001	125524	09/13/21	2284	HOLIDAY INN KEARNEY	0180020232000	20333	RPS MARK ADLER	0.00	374.85
9001	125524	09/13/21	2284	HOLIDAY INN KEARNEY	0180020249000	20333	RPS MELISSA STOLLEY	0.00	374.85
TOTAL CHECK									
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	806.96
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RENOW	0.00	132.00
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RUBBE	0.00	50.70

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9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RUBBE	0.00	129.78
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RYOBI	0.00	682.20
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RYOBI	0.00	56.55
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RENOW	0.00	15.05
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT RENOW	0.00	87.60
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT CHIX	0.00	48.00
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0116720262000	20610	RPS MAINTENANCE MOC	0.00	61.87
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	27.91
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	269.10
9001	125525	09/13/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT PROTE	0.00	1,165.50
TOTAL CHECK								0.00	3,533.22
9001	125526	09/13/21	6808	HONG T. HUYNH	0136020115000	20320	RPS ELL/RHS 3 HOURS	0.00	81.00
9001	125526	09/13/21	6808	HONG T. HUYNH	0116720115000	20320	REIMBURSED 2/11/21M	0.00	2.24
9001	125526	09/13/21	6808	HONG T. HUYNH	0136020115000	20320	REIMBURSED 2/11/21R	0.00	2.24
9001	125526	09/13/21	6808	HONG T. HUYNH	0116720115000	20320	RPS ELL/MOCK 1 HOUR	0.00	27.00
TOTAL CHECK								0.00	112.48
9001	125527	09/13/21	2715	HY-VEE GAS	0180020271200	20810	RPS STUDENT SERVICE	0.00	48.74
9001	125527	09/13/21	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	-1.13
9001	125527	09/13/21	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	174.95
9001	125527	09/13/21	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	358.18
9001	125527	09/13/21	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE VMA	0.00	1,949.52
TOTAL CHECK								0.00	2,530.26
9001	125528	09/13/21	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	17.60
9001	125528	09/13/21	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	29.49
9001	125528	09/13/21	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	48.06
9001	125528	09/13/21	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	386.12
TOTAL CHECK								0.00	481.27
9001	125529	09/13/21	4318	J P COOKE COMPANY	0180020231000	20610	RPS SOE/ADMIN VMAC/	0.00	18.70
9001	125530	09/13/21	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2200	0.00	26.74
9001	125530	09/13/21	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2200	0.00	53.50
9001	125530	09/13/21	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2200	0.00	78.75
9001	125530	09/13/21	1011	J W PEPPER & SON, I	0136020110093	20610	RALSTON HIGH HS2201	0.00	100.00
9001	125530	09/13/21	1011	J W PEPPER & SON, I	0136020110093	20610	RALSTON HIGH HS2201	0.00	314.99
TOTAL CHECK								0.00	578.98
9001	125531	09/13/21	7444	J.A.D., LLC	0180020699819	20330	RPS ADMIN/VMAC/CO	0.00	525.00
9001	125532	09/13/21	565	JOHNSTONE SUPPLY CO	0116720262000	20430	RPS MAINTENANCE MOC	0.00	332.93
9001	125532	09/13/21	565	JOHNSTONE SUPPLY CO	0180020262000	20610	RPS MAINTENANCE VMA	0.00	6.26
TOTAL CHECK								0.00	839.19
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	24.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	128.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	77.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	272.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	468.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	551.25

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9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	359.25
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	176.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	888.75
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	1,836.00
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	1,441.75
9001	125533	09/13/21	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	740.25
TOTAL CHECK								0.00	6,962.25
9001	125534	09/13/21	7410	KANSAS CITY AUDIO -	0136020110082	20610	RPS/RHS TECHNOLOGY	0.00	1,239.85
9001	125534	09/13/21	7410	KANSAS CITY AUDIO -	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	1,239.86
TOTAL CHECK								0.00	2,479.71
9001	125535	09/13/21	4452	KISSEL,KOHOUT,ES AS	0180020231000	20810	RPS SEPT2021LEGISLA	0.00	3,666.66
9001	125536	09/13/21	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2201	0.00	416.74
9001	125536	09/13/21	6717	KNOCK OUT PRINT & D	0126020110068	20610	RALSTONMIDDLEMS0212	0.00	84.00
TOTAL CHECK								0.00	500.74
9001	125537	09/13/21	7448	KNOWBE4, INC.	0180020258000	20735	RPS TECHNOLOGY	0.00	5,021.50
9001	125538	09/13/21	6278	KOLEY JESSEN PC LLO	0180020231000	20810	RPS PROFESSIONAL SE	0.00	37.50
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS20216	0.00	371.75
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116620215000	20610	RPS SS/MEAD SS20220	0.00	145.99
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116620129100	20610	RPS STUD/SER SS2021	0.00	218.46
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116420129100	20610	RPS SS/KW SS202202	0.00	160.60
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116820129100	20610	RPS SS/SEY SS202202	0.00	176.37
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116920129100	20610	RPS SS/WW SS202202	0.00	242.35
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116620129100	20610	RPS SS/MEAD SS20220	0.00	256.67
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116720129100	20610	RPS SS/MOCK SS20220	0.00	291.08
9001	125539	09/13/21	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS20220	0.00	306.86
TOTAL CHECK								0.00	2,170.13
9001	125540	09/13/21	6993	LANGUAGE LINE SERVI	0116620129200	20320	RPS STUD/SERV MEADO	0.00	1,262.22
9001	125540	09/13/21	6993	LANGUAGE LINE SERVI	0116720129200	20320	RPS STUD/SERV MOCKI	0.00	997.96
9001	125540	09/13/21	6993	LANGUAGE LINE SERVI	0136020120000	20320	RPS STUD/SERV RHS	0.00	187.86
9001	125540	09/13/21	6993	LANGUAGE LINE SERVI	0116720115000	20320	RPS ELL MOCKINGBIRD	0.00	5.58
9001	125540	09/13/21	6993	LANGUAGE LINE SERVI	0116420115000	20320	RPS ELL KARENWESTER	0.00	6.20
TOTAL CHECK								0.00	2,459.82
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUD/SER KW	0.00	566.58
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUD/SER SEY	0.00	624.53
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUD/SER WW	0.00	862.76
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUD/SER MOCK	0.00	1,036.60
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUD/SER BLUM	0.00	1,094.54
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUD/SER MEAD	0.00	914.26
9001	125541	09/13/21	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUD/SER RMS	0.00	1,339.23
TOTAL CHECK								0.00	6,438.50
9001	125542	09/13/21	2739	LEARNING A-Z	0136020115000	20650	RPS SS/RHS SS202201	0.00	648.00
9001	125543	09/13/21	7141	LIED LODGE & CONFER	0180020221200	20333	RPS CECILIA WILKEN	0.00	139.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	---DESCRIPTION---	SALES TAX	AMOUNT
9001	125544	09/13/21	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS PR 84TH & PARK	0.00	1,800.00
9001	125545	09/13/21	7439	LYLE KATHOL	0136020110000	20330	RALSTON HIGH HS2201	0.00	800.00
9001	125546	09/13/21	7450	M.T. COWELL PIANO S	0136020110093	20610	RALSTON HIGH HS2201	0.00	150.00
9001	125547	09/13/21	5314	MADISON NATIONAL LI	01	9409	RPS SEPT. 1, 2021 P	0.00	10,045.77
9001	125548	09/13/21	5066	MARK HYDRAULICS CO.	0136020262000	20430	RPS MAINTENANCE RHS	0.00	434.32
9001	125549	09/13/21	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE VMA	0.00	83.60
9001	125549	09/13/21	4884	MATHESON TRI-GAS, I	0116720262000	20610	RPS MAINTENANCE MOC	0.00	22.54
TOTAL CHECK								0.00	106.14
9001	125552	09/13/21	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	22.93
9001	125552	09/13/21	5926	MENARDS	0116620262000	20610	RPS MAINTENANCE MEA	0.00	17.75
9001	125552	09/13/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	19.88
9001	125552	09/13/21	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	26.14
9001	125552	09/13/21	5926	MENARDS	0116920262000	20430	RPS MAINTENANCE WW	0.00	27.08
9001	125552	09/13/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	27.95
9001	125552	09/13/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	29.92
9001	125552	09/13/21	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	30.83
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	31.99
9001	125552	09/13/21	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	36.40
9001	125552	09/13/21	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	45.98
9001	125552	09/13/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	3.99
9001	125552	09/13/21	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE MOC	0.00	3.99
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	3.99
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	4.75
9001	125552	09/13/21	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	7.98
9001	125552	09/13/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	8.97
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	8.98
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	8.98
9001	125552	09/13/21	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	10.37
9001	125552	09/13/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	13.46
9001	125552	09/13/21	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	13.54
9001	125552	09/13/21	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	13.96
9001	125552	09/13/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	13.96
9001	125552	09/13/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	13.98
9001	125552	09/13/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	12.03
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	15.38
9001	125552	09/13/21	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	15.96
9001	125552	09/13/21	5926	MENARDS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	86.79
9001	125552	09/13/21	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	88.97
9001	125552	09/13/21	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	83.17
9001	125552	09/13/21	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	93.33
9001	125552	09/13/21	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	73.88
9001	125552	09/13/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	79.52
9001	125552	09/13/21	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	58.88
9001	125552	09/13/21	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	61.94
9001	125552	09/13/21	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE VMA	0.00	118.52

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9001	125552	09/13/21	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2201	0.00	495.38
9001	125552	09/13/21	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2201	0.00	499.88
9001	125552	09/13/21	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	281.70
9001	125552	09/13/21	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	-27.92
9001	125552	09/13/21	5926	MENARDS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	5.96
9001	125552	09/13/21	5926	MENARDS	0116420261000	20610	RPS CUSTODIAL KW	0.00	6.65
9001	125552	09/13/21	5926	MENARDS	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	6.65
9001	125552	09/13/21	5926	MENARDS	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	6.65
9001	125552	09/13/21	5926	MENARDS	0116820261000	20610	RPS CUSTODIAL SEY	0.00	6.65
9001	125552	09/13/21	5926	MENARDS	0116920261000	20610	RPS CUSTODIAL WW	0.00	6.65
9001	125552	09/13/21	5926	MENARDS	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	6.65
9001	125552	09/13/21	5926	MENARDS	0116320261000	20610	RPS CUSTODIAL BLUM	0.00	6.66
9001	125552	09/13/21	5926	MENARDS	0126020261000	20610	RPS CUSTODIAL RMS	0.00	6.66
9001	125552	09/13/21	5926	MENARDS	0136020261000	20610	RPS CUSTODIAL RHS	0.00	6.66
TOTAL CHECK									2,551.00
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	298.40
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	233.60
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	239.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	245.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	265.60
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	379.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	543.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	456.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	480.00
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	429.40
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	983.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	728.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	829.60
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,516.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,717.60
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,827.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	120.00
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	135.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	162.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	207.40
9001	125554	09/13/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	211.20
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	66.40
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	59.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	52.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	74.60
9001	125554	09/13/21	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	58.40
9001	125554	09/13/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	8.80
9001	125554	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	125554	09/13/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	35.18
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	-2.40
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	-8.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	-9.60
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	-35.18
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	-52.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	-58.40

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCTNT	DESCRIPTION	SALES TAX	AMOUNT
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	-59.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	-66.40
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	-74.50
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	-120.00
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	-135.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	-182.20
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	-207.40
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	-211.20
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	-233.60
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	-239.20
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	-245.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	-265.60
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	-298.40
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	-379.20
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	-429.40
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	-456.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	-480.00
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	-543.20
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	-728.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	-829.50
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	-983.20
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	-1,516.80
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	-1,717.60
9001	125554	v 09/13/21	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	-1,827.20
TOTAL CHECK									
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0116820262000	20352	RPS MAINTENANCE SEY	0.00	121.00
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0136020262000	20352	RPS MAINTENANCE RHS	0.00	1,837.32
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0116320262000	20352	RPS MAINTENANCE BLU	0.00	897.36
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0116920262000	20352	RPS MAINTENANCE WW	0.00	827.40
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0116820262000	20352	RPS MAINTENANCE SEY	0.00	776.40
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0116620262000	20352	RPS MAINTENANCE MEA	0.00	681.00
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0180020262000	20352	RPS MAINTENANCE VMA	0.00	709.56
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	1,211.52
9001	125555	09/13/21	7168	MIDWEST ALARM SERVI	0116420262000	20352	RPS MAINTENANCE KW	0.00	1,264.32
TOTAL CHECK									
9001	125556	09/13/21	2634	NASB	0180020231000	20320	RPS BOE MARY ROARTY	0.00	95.00
9001	125556	09/13/21	2634	NASB	0180020231000	20320	RPS BOE ELIZ. KUMRU	0.00	95.00
9001	125556	09/13/21	2634	NASB	0180020251000	20330	RPS JASON BUCKINGHA	0.00	95.00
9001	125556	09/13/21	2634	NASB	0180020232000	20330	RPS MARK ADLER	0.00	95.00
TOTAL CHECK									
9001	125557	09/13/21	797	NCSA	0136020241000	20810	RPS/RHS HS220122	0.00	335.00
9001	125557	09/13/21	797	NCSA	0126020241000	20810	RPS/MS ANDREW PARIZ	0.00	585.00
9001	125557	09/13/21	797	NCSA	0136020110000	20330	RPS/PIVONKA HS22010	0.00	225.00
9001	125557	09/13/21	797	NCSA	0136020110000	20330	RPS/TVRDY HS220110	0.00	302.00
TOTAL CHECK									
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0116320262000	20430	RPS MAINTENANCE BLU	0.00	329.46
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0116920262000	20430	RPS MAINTENANCE WW	0.00	331.53
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	505.08

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	782.20
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0180020262000	20430	RPS MAINTENANCE VMA	0.00	108.72
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0116620262000	20430	RPS MAINTENANCE MEA	0.00	205.94
9001	125558	09/13/21	830	NEBRASKA AIR FILTER	0116820262000	20430	RPS MAINTENANCE SEY	0.00	167.19
TOTAL CHECK									2,430.22
9001	125559	09/13/21	7253	NEBRASKA SAFETY CEN	0180020271000	20340	RPS TRANSPORTATION	0.00	250.00
9001	125560	09/13/21	7405	NEBRASKA SCIENTIFIC	0136020110050	20610	RALSTON HIGH HS2201	0.00	106.95
9001	125561	09/13/21	4949	NEBRASKA STATE FIRE	0116720262000	20352	RPS MAINTENANCE MOC	0.00	108.00
9001	125561	09/13/21	4949	NEBRASKA STATE FIRE	0116820262000	20352	RPS MAINTENANCE SEY	0.00	144.00
9001	125561	09/13/21	4949	NEBRASKA STATE FIRE	0126020262000	20352	RPS MAINTENANCE RMS	0.00	72.00
9001	125561	09/13/21	4949	NEBRASKA STATE FIRE	0116420262000	20352	RPS MAINTENANCE KW	0.00	72.00
9001	125561	09/13/21	4949	NEBRASKA STATE FIRE	0116920262000	20352	RPS MAINTENANCE WW	0.00	36.00
9001	125561	09/13/21	4949	NEBRASKA STATE FIRE	0136020262000	20352	RPS MAINTENANCE RHS	0.00	396.00
TOTAL CHECK									328.00
9001	125562	09/13/21	850	NEBRASKA-IOWA IND F	0180020262000	20610	RPS MAINTENANCE VMA	0.00	3.48
9001	125562	09/13/21	850	NEBRASKA-IOWA IND F	0116320262000	20430	RPS MAINTENANCE BLU	0.00	3.00
TOTAL CHECK									11.48
9001	125563	09/13/21	7449	NOVA FITNESS EQUIPM	0126020110068	20610	RALSTONMIDDLEMS2200	0.00	538.72
9001	125564	09/13/21	2860	NSASSP - REGION II	0136020241000	20810	RHS/J.TVRDY HS22010	0.00	40.00
9001	125565	09/13/21	3034	NSPA	0136020214100	20330	RPS/SS KATIE RUPE	0.00	75.00
9001	125565	09/13/21	3034	NSPA	0116420214100	20330	RPS/SS W. HETTENBAU	0.00	75.00
TOTAL CHECK									150.00
9001	125566	09/13/21	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. S. MOON	0.00	89.50
9001	125566	09/13/21	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSP. A. BERA	0.00	89.50
TOTAL CHECK									179.00
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	90.74
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202115	0.00	93.20
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202115	0.00	94.23
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	79.77
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202115	0.00	74.52
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202202	0.00	66.41
9001	125570	09/13/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	71.05
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20217	0.00	62.25
9001	125570	09/13/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	62.34
9001	125570	09/13/21	921	OFFICE DEPOT	0116320120000	20610	RPS SS/BLUM SS20220	0.00	63.60
9001	125570	09/13/21	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL2021104	0.00	54.24
9001	125570	09/13/21	921	OFFICE DEPOT	0116620110000	20650	MEADOWS MW021121	0.00	55.61
9001	125570	09/13/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	56.41
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS2104	0.00	57.84
9001	125570	09/13/21	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL201100	0.00	57.85
9001	125570	09/13/21	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL202184	0.00	60.96
9001	125570	09/13/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202136	0.00	58.89
9001	125570	09/13/21	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW2022	0.00	145.63

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9001	125570	09/13/21	921	OFFICE DEPOT	0136020110030	20610	RALSTON HIGH HS2201	0.00	164.51
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20220	0.00	151.17
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202203	0.00	151.44
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20220	0.00	200.98
9001	125570	09/13/21	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW021137	0.00	202.99
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20220	0.00	181.41
9001	125570	09/13/21	921	OFFICE DEPOT	0116420110000	20733	KARENWESTERN KW0211	0.00	221.98
9001	125570	09/13/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202201	0.00	136.86
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20218	0.00	127.86
9001	125570	09/13/21	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW021134	0.00	134.19
9001	125570	09/13/21	921	OFFICE DEPOT	0116320120000	20610	RPS SS/BLUM SS20220	0.00	135.06
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS2104	0.00	105.59
9001	125570	09/13/21	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE202201	0.00	40.68
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202201	0.00	41.05
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	41.98
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	44.97
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20217	0.00	45.69
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110000	20610	RALSTON HIGH HS2103	0.00	35.98
9001	125570	09/13/21	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL202098	0.00	51.19
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20220	0.00	52.02
9001	125570	09/13/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202203	0.00	34.74
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20217	0.00	38.38
9001	125570	09/13/21	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE202201	0.00	38.78
9001	125570	09/13/21	921	OFFICE DEPOT	0136020120000	20610	RPS SS/RHS SS202206	0.00	39.30
9001	125570	09/13/21	921	OFFICE DEPOT	0126020110040	20610	RALSTONMIDDLEMS2200	0.00	39.60
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20220	0.00	30.89
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20218	0.00	27.78
9001	125570	09/13/21	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW0211	0.00	25.26
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	20.71
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	21.24
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20218	0.00	22.39
9001	125570	09/13/21	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR SE202201	0.00	22.60
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	8.76
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20220	0.00	8.20
9001	125570	09/13/21	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL202098	0.00	9.00
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20220	0.00	5.32
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20220	0.00	7.15
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	7.89
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	4.53
9001	125570	09/13/21	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW021135	0.00	9.78
9001	125570	09/13/21	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW021136	0.00	8.92
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	11.19
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20217	0.00	11.88
9001	125570	09/13/21	921	OFFICE DEPOT	0116620120000	20610	RPS SS/MEAD SS20220	0.00	16.99
9001	125570	09/13/21	921	OFFICE DEPOT	0126020110040	20610	RALSTONMIDDLEMS2200	0.00	12.18
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20220	0.00	13.38
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	14.76
9001	125570	09/13/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202202	0.00	405.98
9001	125570	09/13/21	921	OFFICE DEPOT	0116320110000	20610	BLUMFIELD BL202186	0.00	278.63
9001	125570	09/13/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2201	0.00	528.79
9001	125570	09/13/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202201	0.00	343.92
9001	125570	09/13/21	921	OFFICE DEPOT	0180020249000	20610	RPS STUD/SER SS2022	0.00	414.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125570	09/13/21	921	OFFICE DEPOT	0116720110000	20610	MOCKGINBIRD MB20217	0.00	474.31
TOTAL CHECK									6,531.33
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,682.56
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,900.11
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,965.67
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	5,165.44
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	5,648.63
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	6,493.60
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	8,180.77
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	13,268.70
9001	125571	09/13/21	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	32,901.60
TOTAL CHECK									85,207.08
9001	125572	09/13/21	940	OMAHA WINNELSON	0116620262000	20430	RPS MAINTENANCE MEA	0.00	123.60
9001	125572	09/13/21	940	OMAHA WINNELSON	0116820262000	20430	RPS MAINTENANCE MEA	0.00	170.21
9001	125572	09/13/21	940	OMAHA WINNELSON	0136020262000	20430	RPS MAINTENANCE RHS	0.00	142.96
TOTAL CHECK									436.77
9001	125573	09/13/21	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	434.00
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	121.66
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	11.96
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	24.63
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	35.98
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	3.87
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	7.07
9001	125574	09/13/21	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	-6.68
TOTAL CHECK									198.49
9001	125575	09/13/21	1751	PARK DRIVE GARAGE	0180020271000	20430	RPS TRANSPORTATION	0.00	500.00
9001	125576	09/13/21	7171	PICKATIME	0116820110000	20610	SEYMOUR SE202203	0.00	75.00
9001	125577	09/13/21	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS LEASE AUG26,202	0.00	1,049.79
9001	125578	09/13/21	6907	PIXEL PRESS TECHNOL	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	160.00
9001	125579	09/13/21	4123	PREMIER BUSINESS SE	0116720110000	20610	MOCKINGBIRD MB20216	0.00	138.60
9001	125580	09/13/21	3989	PRIME COMMUNICATION	0136020110000	20734	REPLACE RHS LOADING	0.00	1,415.71
9001	125580	09/13/21	3989	PRIME COMMUNICATION	0116820110000	20734	RPS TECHNOLOGY SEY	0.00	956.79
TOTAL CHECK									2,372.50
9001	125582	09/13/21	3366	RALSTON PUBLIC SCHO	0116420215300	20320	RPS SS/SUBURBAN	0.00	1,419.16
9001	125582	09/13/21	3366	RALSTON PUBLIC SCHO	0116420215200	20320	RPS SS/SUBURBAN	0.00	607.60
9001	125582	09/13/21	3366	RALSTON PUBLIC SCHO	0126020215100	20320	RPS SS/SUBURBAN	0.00	633.50
9001	125582	09/13/21	3366	RALSTON PUBLIC SCHO	0116420215100	20320	RPS SS/SUBURBAN	0.00	330.40
TOTAL CHECK									2,990.66
9001	125583	09/13/21	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	408.60
9001	125583	09/13/21	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	1,076.88

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,485.48
9001	125586	09/13/21	3366	RALSTON PUBLIC SCHO	0180020257000	20610	RSP HUMAN RESOURCES	0.00	3.35
9001	125587	09/13/21	6978	REALLY GREAT READIN	0116320620000	20610	RPS CUR/BLUM CU2022	0.00	252.00
9001	125587	09/13/21	6978	REALLY GREAT READIN	0116820620000	20610	RPS CUR/SEY CU20220	0.00	252.00
TOTAL CHECK								0.00	504.00
9001	125588	09/13/21	3825	REW MATERIALS OMAHA	0116820262000	20430	RPS MAINTENANCE SEY	0.00	107.52
9001	125588	09/13/21	3825	REW MATERIALS OMAHA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	173.76
9001	125588	09/13/21	3825	REW MATERIALS OMAHA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	205.44
TOTAL CHECK								0.00	486.72
9001	125589	09/13/21	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	125.00
9001	125589	09/13/21	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	125.00
9001	125589	09/13/21	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	125.00
9001	125589	09/13/21	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	125.00
9001	125589	09/13/21	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	125.00
TOTAL CHECK								0.00	625.00
9001	125590	09/13/21	3242	ROCKBROOK FLOORS IN	0136020262000	20430	RPS MAINTENANCE RHS	0.00	467.00
9001	125592	09/13/21	4913	SCHMITT MUSIC	0136020110094	20610	RALSTON HIGH HS2201	0.00	48.30
9001	125593	09/13/21	2822	SCHOOL MATE	0136020110000	20610	RALSTON HIGH HS2201	0.00	142.50
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116320110000	20610	BLUMFIELD BL202195	0.00	50.89
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116620110000	20610	RPS SS/MEAD SS20217	0.00	99.46
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116820129100	20610	RPS SS/SEY SS20217	0.00	25.99
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116920129100	20610	RPS SS/WW SS202171	0.00	37.35
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116420129100	20610	RPS SS/KW SS202173	0.00	222.79
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0126020110000	20610	RALSTONMIDDLEMS0212	0.00	345.32
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116820129100	20610	RPS SS/SEY SS202172	0.00	59.47
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116920129100	20610	RPS SS/WW SS202175	0.00	59.76
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116920129100	20610	RPS SS/WW SS202175	0.00	5.84
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116820129100	20610	RPS SS/SEY SS202172	0.00	10.08
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116920129100	20610	RPS SS/WW SS202171	0.00	13.38
9001	125594	09/13/21	7358	SCHOOL SPECIALTY, L	0116620129100	20610	RPS SS/MEAD SS20217	0.00	19.58
TOTAL CHECK								0.00	949.91
9001	125595	09/13/21	6943	SHOWCHOIRSTOCK.COM	0136020110093	20610	RALSTON HIGH HS2201	0.00	350.00
9001	125595	09/13/21	6943	SHOWCHOIRSTOCK.COM	0136020110093	20610	RALSTON HIGH HS2201	0.00	350.00
TOTAL CHECK								0.00	700.00
9001	125597	09/13/21	7185	SORENSEN COMMUNICAT	0116420110000	20330	RPS STUDENT SERVICE	0.00	56.25
9001	125598	09/13/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	57.28
9001	125598	09/13/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	25.44
9001	125598	09/13/21	5589	SPECTRUM PAINT	0116320262000	20430	RPS MAINTENANCE BLU	0.00	4.77
9001	125598	09/13/21	5589	SPECTRUM PAINT	0116420262000	20430	RPS MAINTENANCE KW	0.00	4.77
9001	125598	09/13/21	5589	SPECTRUM PAINT	0116620262000	20430	RPS MAINTENANCE MEA	0.00	4.77
9001	125598	09/13/21	5589	SPECTRUM PAINT	0116720262000	20430	RPS MAINTENANCE MOC	0.00	4.77

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125598	09/13/21	5589	SPECTRUM PAINT	0116820262000	20430	RPS MAINTENANCE SEY	0.00	4.77
9001	125598	09/13/21	5589	SPECTRUM PAINT	0116920262000	20430	RPS MAINTENANCE WW	0.00	4.77
9001	125598	09/13/21	5589	SPECTRUM PAINT	0180020262000	20430	RPS MAINTENANCE VMA	0.00	4.77
9001	125598	09/13/21	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	4.78
9001	125598	09/13/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	4.78
TOTAL CHECK									125.67
9001	125599	09/13/21	7280	START 2 SEW	0126020110060	20610	RALSTONMIDDLEMS2200	0.00	247.15
9001	125600	09/13/21	6009	STERLING COMPUTERS	0116420115000	20734	3 CHROMEBOOKS AND G	0.00	844.98
9001	125600	09/13/21	6009	STERLING COMPUTERS	0180020699719	20734	RPS TECHNOLOGY VMA	0.00	181,102.35
TOTAL CHECK									181,947.33
9001	125601	09/13/21	2075	SUPER DUPER PUBLICA	0116620215000	20610	RPS SS/MEAD SS20220	0.00	76.75
9001	125602	09/13/21	3617	SUPERIOR LIGHTING I	0126020262000	20352	RPS MAINTENANCE RMS	0.00	444.21
9001	125602	09/13/21	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	1,063.14
TOTAL CHECK									1,507.35
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	1,090.05
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0116920261000	20621	RPS WILDEWOOD	0.00	768.28
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0116820261000	20621	RPS SEYMOUR	0.00	382.03
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0116820261000	20621	RPS SEYMOUR	0.00	1,515.42
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0116920261000	20621	RPS WILDEWOOD	0.00	1,558.27
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	2,468.61
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0136020261000	20621	RPS HIGH SCHOOL	0.00	4,188.35
9001	125603	09/13/21	7255	SYMMETRY ENERGY SOL	0136020261000	20621	RPS HIGH SCHOOL	0.00	7,913.08
TOTAL CHECK									20,384.11
9001	125604	09/13/21	2051	TRANE	0116420262000	20430	RPS MAINTENANCE KW	0.00	539.30
9001	125605	09/13/21	6128	TRESONA MULITMEDIA,	0136020110093	20610	RALSTON HIGH HS2201	0.00	270.00
9001	125605	09/13/21	6128	TRESONA MULITMEDIA,	0136020110093	20610	RALSTON HIGH HS2201	0.00	280.00
TOTAL CHECK									550.00
9001	125606	09/13/21	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	241.50
9001	125606	09/13/21	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	2,216.65
9001	125606	09/13/21	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,189.42
TOTAL CHECK									3,647.57
9001	125608	09/13/21	5771	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY	0.00	416.29
9001	125609	09/13/21	7294	VACCINATION SERVICE	0180020699719	20610	RPS ADMIN AUG2021	0.00	65.00
9001	125610	09/13/21	1257	VAUGHN ELECTRIC	0116720262000	20430	RPS MAINTENANCE MOC	0.00	644.00
9001	125610	09/13/21	1257	VAUGHN ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	647.50
TOTAL CHECK									1,291.50
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020340000	20610	RPS SS/STOLLEY IPAD	0.00	360.09
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	460.89
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS JOYCE HOT SPOTS	0.00	520.19
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS FOUNDATION 2PHO	0.00	80.02

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCTNT	----DESCRIPTION----	SALES TAX	AMOUNT	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOT MANAGE	0.00	-25.33	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS FOUNDATION 2PHO	0.00	-80.02	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	-102.42	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020340000	20610	RPS SS/STOLLEY IPAD	0.00	-360.09	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	-460.89	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS JOYCE HOT SPOTS	0.00	-520.19	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOT MANAGE	0.00	25.33	
9001	125611	09/13/21	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	102.42	
TOTAL CHECK									0.00	0.00
9001	125613	09/13/21	6317	VISION SERVICE PLAN	01	9409	RPS SEPT. 2021 PREM	0.00	18.87	
9001	125613	09/13/21	6317	VISION SERVICE PLAN	01	9409	RPS SEPT. 2021 PREM	0.00	2,998.08	
TOTAL CHECK									0.00	3,016.95
9001	125614	09/13/21	1268	VOSS LIGHTING	0116720262000	20430	RPS MAINTENANCE MOC	0.00	106.95	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	202.60	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	202.93	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,148.07	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	698.29	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	596.97	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	483.68	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	504.86	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	421.91	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	290.38	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	357.33	
9001	125615	09/13/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	71.41	
TOTAL CHECK									0.00	5,978.43
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	749.72	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	752.47	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	219.58	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	60.62	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	60.62	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	60.62	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	60.62	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	60.62	
9001	125616	09/13/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	60.63	
TOTAL CHECK									0.00	2,085.50
9001	125617	09/13/21	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	57.57	
9001	125617	09/13/21	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE VMA	0.00	4.96	
9001	125617	09/13/21	6719	WESTLAKE ACE HARDWA	0180020262000	20430	RPS MAINTENANCE VMA	0.00	4.99	
9001	125617	09/13/21	6719	WESTLAKE ACE HARDWA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	7.99	
9001	125617	09/13/21	6719	WESTLAKE ACE HARDWA	0116620261000	20610	RPS CUSTODIAL MEAD	0.00	9.59	
9001	125617	09/13/21	6719	WESTLAKE ACE HARDWA	0116420262000	20430	RPS MAINTENANCE KW	0.00	15.60	
TOTAL CHECK									0.00	100.72
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE VMA	0.00	60.00	
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	40.00	
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	40.00	
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	40.00	

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9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	40.00
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	40.00
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	40.00
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	50.00
9001	125618	09/13/21	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	50.00
TOTAL CHECK									400.00
9001	125619	09/13/21	3677	WILDLIFE LEARNING E	0116920110000	20340	RPS CUR/WILDEWOOD	0.00	108.00
9001	125619	09/13/21	3677	WILDLIFE LEARNING E	0116620110000	20340	RPS CUR/MEADOWS	0.00	128.25
9001	125619	09/13/21	3677	WILDLIFE LEARNING E	0116720110000	20340	RPS CUR/MOCKINGBIRD	0.00	141.75
9001	125619	09/13/21	3677	WILDLIFE LEARNING E	0116320110000	20340	RPS CUR/BLUMFIELD	0.00	141.75
9001	125619	09/13/21	3677	WILDLIFE LEARNING E	0116820110000	20340	RPS CUR/SEYMOUR	0.00	87.75
9001	125619	09/13/21	3677	WILDLIFE LEARNING E	0116420110000	20340	RPS CUR/KARENWESTER	0.00	67.50
TOTAL CHECK									675.00
9001	125620	09/13/21	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	67.00
9001	125620	09/13/21	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	201.00
9001	125620	09/13/21	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	100.00
TOTAL CHECK									368.00
9001	125621	09/13/21	7438	BRIAN ALBERT	0180020262000	20610	RPS MAINTENANCE MUL	0.00	204.75
9001	125623	09/13/21	1804	ANDY PARIZEK	0126020110000	20211	REIMBURSED 8/19/202	0.00	75.00
9001	125624	09/13/21	5010	BRENNA BARN	0126020110000	20211	REIMBURSEMENT10/19/	0.00	50.00
9001	125625	09/13/21	413	MICHELLE R. CAPLES	0116320110000	20251	REIMBURSED 3 HOURS	0.00	795.00
9001	125626	09/13/21	3684	CAROLYN WINKELMAN	0116320110000	20251	REIMBURSED 3 HOURS	0.00	1,023.00
9001	125627	09/13/21	3150	CHRISTINE REDEMSE	0116920353500	20333	REIMBURSED8/6-20/20	0.00	17.02
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE6/1-8/27/20	0.00	18.13
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE6/1-8/27/20	0.00	19.94
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE6/1-8/27/20	0.00	27.50
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE6/1-8/27/20	0.00	29.00
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE6/1-8/27/20	0.00	32.94
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE6/1-8/27/20	0.00	34.75
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE6/1-8/27/20	0.00	42.61
9001	125628	09/13/21	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE6/1-8/27/20	0.00	97.30
TOTAL CHECK									302.17
9001	125629	09/13/21	5114	CORRIE SUHR	0116420353500	20333	REIMBURSED8/6-30/20	0.00	9.96
9001	125629	09/13/21	5114	CORRIE SUHR	0116620353500	20333	REIMBURSED8/6-30/20	0.00	9.97
9001	125629	09/13/21	5114	CORRIE SUHR	0116320353500	20333	REIMBURSED8/6-30/20	0.00	9.97
TOTAL CHECK									29.90
9001	125631	09/13/21	5876	GINA R. YOWELL	0116420350000	20333	REIMBURSE8/5-31/202	0.00	7.94
9001	125631	09/13/21	5876	GINA R. YOWELL	0116820350000	20333	REIMBURSE8/5-31/202	0.00	10.31
9001	125631	09/13/21	5876	GINA R. YOWELL	0116920350000	20333	REIMBURSE8/5-31/202	0.00	12.70
9001	125631	09/13/21	5876	GINA R. YOWELL	0116620350000	20333	REIMBURSE8/5-31/202	0.00	15.07
9001	125631	09/13/21	5876	GINA R. YOWELL	0116720350000	20333	REIMBURSE8/5-31/202	0.00	16.56

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9001	125631	09/13/21	3876	GINA R. YOWELL	0116320350000	20333	REIMBURSE8/5-31/202	0.00	16.66
TOTAL CHECK									79.34
9001	125632	09/13/21	4695	LINDSAY JENAE KELLY	0136020110000	20333	REIMBUR7/12-8/27/20	0.00	99.79
9001	125634	09/13/21	7445	KELLIE J PRATHER	0116420110000	20251	REIMBURSED 3 HOURS	0.00	304.00
9001	125635	09/13/21	6934	AINSLEY M RIEBOW	0116720110000	20251	REIMBURSED 3 HOURS	0.00	795.00
9001	125636	09/13/21	7433	STEVEN M RIVAS	0116920110000	20251	REIMBURSED 9 HOURS	0.00	3,069.00
9001	125637	09/13/21	1635	MICHAEL J RUPPRECHT	0180020257000	20580	REIMBURSE6/10&11/20	0.00	100.36
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0136020213000	20333	REIMBURSE8/12-27/20	0.00	33.85
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0126020213000	20333	REIMBURSE8/12-27/20	0.00	14.82
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0116720213000	20333	REIMBURSE8/12-27/20	0.00	11.45
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0116320213000	20333	REIMBURSE8/12-27/20	0.00	12.09
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0116920213000	20333	REIMBURSE8/12-27/20	0.00	9.57
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0116620213000	20333	REIMBURSE8/12-27/20	0.00	10.09
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0116420213000	20333	REIMBURSE8/12-27/20	0.00	6.31
9001	125638	09/13/21	6968	ELIZABETH R SCHOOLE	0116820213000	20333	REIMBURSE8/12-27/20	0.00	6.94
TOTAL CHECK									105.12
9001	125639	09/13/21	7122	AMBER A SCOTT	0116320110000	20251	REIMBURSED 3 HOURS	0.00	795.00
9001	125640	09/13/21	6930	KACEY R SHANEYFELT	0116320110000	20251	REIMBURSED 3 HOURS	0.00	615.00
9001	125643	09/13/21	7441	BRIAN TIEDE	0116620120000	20610	SEYMOUR PROTECT/SLE	0.00	20.99
9001	125644	09/13/21	3269	RITA J VAN CLEVE	0116820110000	20610	SEYMOUR PENCIL BOXE	0.00	9.70
9001	125645	09/13/21	7123	ALEC K WILLIAMS	0126020110000	20251	REIMBURSED 6 HOURS	0.00	2,046.00
9001	125646	09/13/21	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	125648	09/13/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	52.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	58.40
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	59.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	66.40
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	74.60
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	379.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	429.40
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	456.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	480.00
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	543.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	728.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	829.60
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	983.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,516.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,717.60
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,827.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60

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9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	120.00
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	135.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	182.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	207.40
9001	125648	09/13/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	211.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	233.60
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	239.20
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	245.80
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	265.60
9001	125648	09/13/21	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	298.40
9001	125648	09/13/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	34.94
9001	125648	09/13/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	125648	09/13/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	8.74
TOTAL CHECK								0.00	12,398.68
9001	125649	09/13/21	6146	RAMONA PRICE	0136020115000	20320	RPS ELL/RHS 3HR9/7/	0.00	81.00
9001	125650	09/13/21	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	102.42
9001	125650	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS JOYCE	0.00	520.13
9001	125650	09/13/21	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	460.89
9001	125650	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS 2	0.00	80.02
9001	125650	09/13/21	4832	VERIZON WIRELESS	0180020340000	20610	RPS IPADS SS/STOLLE	0.00	360.09
9001	125650	09/13/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOTMANAGEME	0.00	25.33
TOTAL CHECK								0.00	1,548.88
TOTAL CASH ACCOUNT								0.00	568,014.36
TOTAL FUND								0.00	568,014.36

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125505	09/13/21	5057	EDWARD DON & COMPAN	0616320310000	20733	RPS FOODSERVICES BL	0.00	4,630.98
9001	125505	09/13/21	5057	EDWARD DON & COMPAN	0616720310000	20733	RPS FOODSERVICES MO	0.00	4,630.98
TOTAL CHECK									9,261.96
9001	125581	09/13/21	7431	RACHEL OGBORN	0616920310000	20610	REIMBURSED BALANCE	0.00	65.00
9001	125584	09/13/21	7440	HEINZWELL RODRIGUEZ	0616920310000	20610	REIMBURSED BALANCE	0.00	80.00
9001	125585	09/13/21	7447	HOLLY SCHMIDT	0626020310000	20610	RMS REIMBURSEDBALAN	0.00	56.95
9001	125585	09/13/21	7447	HOLLY SCHMIDT	0616820310000	20610	SEY REIMBURSEDBALAN	0.00	72.55
TOTAL CHECK									129.50
9001	125591	09/13/21	7446	SAMANTHA TYLER	0616820310000	20610	REIMBURSED BALANCE	0.00	53.70
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	435.35
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES K	0.00	1,592.55
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES S	0.00	1,751.81
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES H	0.00	8,546.69
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES W	0.00	2,415.37
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES M	0.00	2,548.08
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	2,661.72
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES M	0.00	2,393.13
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES B	0.00	3,052.39
9001	125596	09/13/21	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES M	0.00	3,742.49
TOTAL CHECK									29,639.58
9001	125607	09/13/21	7400	LINDA WOODRING	0636020310000	20610	REIMBURSED BALANCE	0.00	100.00
9001	125611	09/13/21	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	-64.35
9001	125611	09/13/21	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	64.35
TOTAL CHECK									0.00
9001	125612	09/13/21	7436	VICKI VAN AUKEN	0636020310000	20610	REIMBURSED BALANCE	0.00	234.05
9001	125630	09/13/21	2954	GAIL COTE	0680020310000	20610	REIMBURSED ELEPOPTA	0.00	55.78
9001	125630	09/13/21	2954	GAIL COTE	0680020310000	20333	REIMBURSE7/1-/27/20	0.00	97.72
TOTAL CHECK									153.50
9001	125641	09/13/21	6014	SUSAN E. WILLIAMS	0626020310000	20610	RMS BOTTLE WATER	0.00	29.43
9001	125650	09/13/21	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	64.35
TOTAL CASH ACCOUNT									39,811.07
TOTAL FUND									39,811.07

EFINANCE - POWERSCHOOL
DATE: 09/09/2021
TIME: 11:24:31

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 22
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20210913 00:00:00.000'
ACCOUNTING PERIOD: 1/22

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125622	09/13/21	4420	AMANDA ELGERT	1080020215100	20333	REIMBURSE8/13-20/20	0.00	287.28
9001	125633	09/13/21	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBUR7/21-8/19/20	0.00	342.66
9001	125642	09/13/21	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBUR7/21-/20/202	0.00	240.41
TOTAL CASH ACCOUNT								0.00	870.35
TOTAL FUND								0.00	870.35
TOTAL REPORT								0.00	608,695.78

**Ralston Public Schools
Board of Education Regular Meeting**

Monday, August 23, 2021

The Ralston Public Schools Board of Education met in open and public session on August 23, 2021. The Board of Education held a work session that began at 5:00 pm, and was followed by the regular meeting at 6:30 pm. Both the work session and meeting took place in the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advanced notice by publication in *The Omaha Daily Record* and on the District's website, www.ralstonschools.org.

Call to Order

The Board President, Ms. Mary Roarty, called the meeting to order at 6:30 pm.

Roll Call

The Board voted to excuse Dr. Jay Irwin. In addition to the Board members, those in attendance included Dr. Mark Adler, Mr. Jason Buckingham, Dr. Cecilia Wilken, Mrs. Melissa Stolley, Mr. Jim Frederick, and Mrs. Marci Carroll. Motion made by Mrs. Liz Kumru and seconded by Mrs. Robin Richards to excuse Dr. Irwin.

Mrs. Richards:	Yes
Mr. Riepe:	Yes
Ms. Roarty:	Yes
Mrs. Kumru:	Yes
Mrs. Willey:	Yes

Consent Agenda

Consent agenda items include minutes from the August 9 meeting. Mr. Merv Riepe stated he would like to add a clarification to the approval of the August 9th meeting minutes. Mr. Riepe explained although he did vote no on the General Obligation Bond approval at the August 9th meeting, he only did because the bond includes a new health clinic at Ralston High School. Motion to approve consent agenda made by Mrs. Kumru and seconded by Mrs. Richards.

Mrs. Richards:	Yes
Ms. Roarty:	Yes
Mrs. Willey:	Yes
Mr. Riepe:	Yes
Mrs. Kumru:	Yes

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Samantha Willey recently attended the Rams Under the Lights event at Ralston High School. She enjoyed how the fall athletics and activities were showcased on the field for the community. Mrs. Willey also had questions regarding the current quarantine rules for students exposed to COVID-19. To not have students fall behind, she inquired if students could receive their assignments and complete them remotely. She also asked how RPS and our partnering hospitals are working together to provide alternate avenues of participation for any unvaccinated RHS Medical Academy student due to the hospital's vaccination requirement. Administrators would investigate her concerns and respond to her very soon.

Mr. Merv Riepe asked for clarification from Dr. Adler on the mask mandate implemented at RMS and RHS. Dr. Adler addressed his question later during the meeting. Mrs. Liz Kumru was concerned about the recent rise in COVID-19 rates and was pleased about the mask mandate at the secondary level for students and staff.

Mrs. Robin Richards also enjoyed attending the Rams Under the Lights event. She thanked Judy Kyle and the entire food service staff for traveling to Lincoln to pick up and unload the District's food order.

Ms. Mary Roarty stated how the *Omaha Daily Record* has been doing a great job highlighting RPS events since taking over local coverage from the Ralston Recorder.

Superintendent's Report

Dr. Adler gave a report regarding his decision to mandate masks at the secondary level. He explained the decision was mainly due to the first cluster of three or more positive COVID-19 cases in one classroom at the high school. Without having students and staff wearing masks, Dr. Adler mentioned it is difficult to control the spread when students move from one room to another throughout the day. It also makes contact tracing incredibly challenging. The goal is to keep students learning face to face, in our schools and not learning from home.

Going back to Mrs. Willey's question, Dr. Adler stated students enrolled in the Medical Academy must follow the rules of the hospital or medical facility where they are interning. He continues to talk to the Health Department and our District Health Team regularly. The RPS health and safety protocols will be reviewed on September 16th.

2021-22 District Budget Overview

Mr. Buckingham shared with the Board the District's final budget will be approved in September and submitted to Douglas County. The budget, in its current draft, does not include the bond issue initiative being voted on by the community this fall. If the Future Ready Ralston bond issue passes, an amended budget will need to be drafted and submitted to the Board and County. Mr. Buckingham explained the proposed budget and answered questions from Board members.

There will be a Budget Hearing at 5:30 pm and a Tax Request Hearing at 5:45 pm before the regular meeting, on September 13th.

2021-22 District Enrollment Update

The district enrollment is currently plus 80 students as of August 20th ahead of last year, with more enrollments being turned in daily. RHS has increased by 48 students, Seymour is up 19 students, and Meadows has increased by 17 students. Some of the grade levels have reached maximum capacity, and therefore option enrollments are not being honored at certain grade levels.

Government Relations Update

No official report.

NASB Update

Mrs. Robin Richards mentioned the upcoming State Conference will be held in person and will not be available virtually. She also shared that NASB is creating workshops for school board members that will cover the topics of state aid and equity issues.

STANDARDS BASED SCHOOL IMPROVEMENT

Depreciation Fund Transfer

Mr. Buckingham asked the Board to approve a transfer of \$500,000 from the General Fund to the Depreciation Fund. The Depreciation Fund is mainly used to cover technology expenses, vehicle maintenance, and replacements. Motion to approve the Depreciation Fund Transfer as presented was made by Mr. Merv Riepe and seconded by Mrs. Robin Richards.

Ms. Roarty:	Yes
Mrs. Richards:	Yes
Mrs. Kumru:	Yes
Mrs. Willey:	Yes
Mr. Riepe:	Yes

District Bus Purchase

Mr. Buckingham provided an analysis of bids for a new bus at the August 9th meeting. He asked the Board to approve the bid from Omaha Truck in the amount of \$68,390.00. Motion to approve the bid as presented was made by Mrs. Liz Kumru and seconded by Mrs. Robin Richards.

Mrs. Kumru:	Yes
Ms. Roarty:	Yes
Mr. Riepe:	Yes
Mrs. Willey:	Yes
Mrs. Richards:	Yes

POLICY REVIEW

The following policies were reviewed:

Policy 3028 – Sex Offenders – no proposed changes

Policy 3031- - Students Electing to Attend School in Adjoining State – no proposed changes

Policy 3032 – Copying Fees for School District Records – no proposed changes

Policy 3035 – Chain of Command – no proposed changes except for updating administrator titles.

Policy 3037 - Petty Cash – no proposed changes

Policy 3041 – Child Care Program – no proposed changes

Adjournment

The Board adjourned at 7:55 pm with a motion made by Mrs. Richards and a second by Mrs. Kumru.

Mrs. Richards:	Yes
Mrs. Willey:	Yes
Mrs. Kumru:	Yes
Mr. Riepe:	Yes
Ms. Roarty:	Yes

There will be a District Budget Hearing on September 13th at 5:30 pm, a District Tax Request Hearing at 5:45 pm, followed by the regular meeting at 6:00 pm.

Ms. Mary Roarty, President

Mrs. Liz Kumru, Secretary

School Improvement Plan

Meadows Elementary

Vision

All learners are empowered to embrace learning, to lead with passion, and to own their future.

Mantra

All In!

Collective Commitments

We will demonstrate respect, kindness, and encouragement when working with students and families, creating an atmosphere in which we work, learn, and grow together.

We will consistently implement and follow the school-wide PBiS program.

We will commit to professionally communicating strengths and challenges with families, students and each other on an ongoing and consistent basis.

We will effectively use meeting and PLC time to discuss, plan, and implement activities that are relevant to student learning.

We will have high expectations for students and will work cooperatively and collaboratively to ensure our students are the first priority.

We will continue to support and encourage each other to build reliable, personal, and professional relationships.

<p>Goal #1 <i>All students will increase their growth and proficiency measures in reading as measured by the NWEA MAP assessment.</i> <i>*70% of students will score at or higher than the 41st percentile.</i> <i>*80% of students will meet their projected growth.</i></p>				
<p>Strategies: *Questioning (3B) - high cognitive challenge, formulated by students and teacher. *Engagement (3C)- learning requires ‘minds-on’ student thinking *Student reflection and goal setting (3D)- students assessing own work and effort *Project approach learning (3E) *Personalized learning (3E)</p>		<p>Data: *MAP (Measures of Academic Progress) Reading *NSCAS ELA *IRI (Informal Reading Inventory) by Fountas and Pinnell *Standards based formative classroom assessments *RGR *IXL</p>		
Action Step(s)		Timeline		Responsible Parties
1. Teachers will receive training on Really Great Reading, Making Meaning, and Literacy Footprints. -Comprehension & Vocabulary (K-6) : Making Meaning -Foundational Skills (K-2): Really Great Reading -Supplemental (K-6): Literacy Footprints		August, 2019	May, 2022	Classroom teachers responsible for reading instruction and interventionists
2. Each grade level schedules a 30 minute WIN time two-four days per week to reinforce grade level standards. Progress will be monitored using IXL and other formative assessments.		August, 2019	May, 2022	Classroom teachers, interventionists, and paras
3. Meet in PLCs (both grade level grade band) to review student data (academic, teacher observation, interest inventories, learning style surveys) and integrate in planning accordingly.		August, 2019	May, 2022	Classroom teachers and interventionists
4. Design differentiated professional development that focuses on high-level student thinking, questioning, personalized learning, Seesaw, and Google Classroom.		August, 2019	May, 2022	Teachers and building admin

5. Implement high level student thinking and questioning (Bloom's) within daily instruction, project approach, personalized learning, Seesaw, and Google Classroom.	August, 2019	May, 2022	All teachers
6. Through the planning process, staff will share supplemental apps/online resources that assist with meeting the diverse learning needs of students. On-going training will be provided by classroom teaching partners or designated staff.	August, 2019	May, 2022	All teachers
<p>Goal #2 <i>All students will increase their growth and proficiency measures in math as measured by the NWEA MAP assessment.</i> <i>*70% of students will score at or higher than the 41st percentile.</i> <i>*80% of students will meet their projected growth.</i></p>			
<p>Strategy: *Questioning/discussion (3B) - student-led conversations driven by math talk *Engagement (3C)- learning requires high-level student thinking and problem solving (iXL/Khan Academy) *Student reflection and goal setting (3D)- students assessing own work and effort *Personalized learning (3E)</p>	<p>Data: -MAP (Measures of Academic Progress) Math -Standards based formative classroom assessments -NSCAS Math (3-6) -District common assessments -IXL</p>		
Action Step(s)	Timeline		Responsible Parties
1. New teachers will annually receive in-house staff development on Everyday Mathematics 4.	August, 2019	May, 2022	New teachers
2. Use student data (MAP, district priority standards, common assessments) to determine flexible math and WIN groupings.	August, 2019	May, 2022	Classroom teachers and interventionists
3. Meet in PLCs (both grade level and grade band) to review student data (academic, teacher observation, interest inventories, learning style surveys) and integrate in planning accordingly. Progress will be monitored using IXL.	August, 2019	May, 2022	Classroom teachers and interventionists

4. Design differentiated professional development that focuses on high-level student thinking, problem solving, and math talk.	August, 2019	May, 2022	Teachers and building administrator
5. Through the planning process, staff will share supplemental apps/online resources that assist with meeting the diverse learning needs of students. On-going training will be provided by classroom teaching partners or designated staff.	August, 2019	May, 2022	Teachers
Goal #3 <i>Measurable Objective</i> <i>All students will be safe, respectful, responsible leaders.</i>			
Strategy: *PBIS expectations (2B) *Boys Town behavior skills (2B) *Leader In Me- development of the 7 habits of highly successful people (2A) * In school and at home self directed checklists for grades 4-6 (2B, 3C, 3D, 4B, 4C, 4F) * In school and at home self directed visual for grades PK-3 (2B, 3C, 3D, 4B, 4C, 4F) * Effort meter	Data: *SIMS behavior data *Hope scale (grades 3-6) *Student leadership surveys *DESSA mini-screener *Seesaw and Google Classroom assignment tracking *Parent survey (Fall and Spring) *PBIS rewards program		
Action Step(s)	Timeline		Responsible Parties
1. Daily review of Boys Town skills, Leader in Me, and PBIS expectations.	August, 2019	May, 2022	Meadows staff
2. Incorporate Leader In Me in daily activities (morning videos, Meadows jobs, celebrations)	August, 2019	May, 2022	Meadows staff
3. DESSA, hope scale, and PBIS rewards SEL data utilized to determine student need for social-emotional support.	August, 2019	May, 2022	Teachers, counselor
4. Student driven initiatives to promote personal empowerment and leadership (Meadows Has Heart, Champions of Kindness, Meadows jobs, Secret Kindness Agents, UNO Leadership Academy)	August, 2019	May, 2022	Students and teachers

5. 'At home' and 'in school' self-directed checklists provided to students and families.	August, 2020	May, 2022	Students and families
6. Recognition for students and teams who meet/exceed expectations for kindness, leadership, over the top effort, work completion, and self-directed behaviors.	August, 2020	May, 2022	Students and staff

2021 NEBRASKA UNICAMERAL LEGISLATURE
Alphabetical List

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

As of 1/6/2021

Senator	District	Capitol Phone	Room	City
Aguilar, Ray	35	(402) 471-2617		Grand Island
Albrecht, Joni	17	(402) 471-2716	1404	Thurston
Arch, John	14	(402) 471-2730	1306	La Vista
Blood, Carol	3	(402) 471-2627	1021	Bellevue
Bostar, Eliot	29	(402) 471-2734		Lincoln
Bostelman, Bruce	23	(402) 471-2719	1118	Brainard
Brandt, Tom	32	(402) 471-2711	1528	Plymouth
Brewer, Tom	43	(402) 471-2628	1101	Gordon
Briese, Tom	41	(402) 471-2631	1019	Albion
Cavanaugh, John	9	(402) 471-2723		Omaha
Cavanaugh, Machaela	6	(402) 471-2714	11 th Floor	Omaha
Clements, Robert	2	(402) 471-2613	1120	Elmwood
Day, Jen	49	(402) 471-2725		Omaha
DeBoer, Wendy	10	(402) 471-2718	1114	Bennington
Dorn, Myron	30	(402) 471-2620	11 th Floor	Adams
Erdman, Steve	47	(402) 471-2616	1124	Bayard
Flood, Mike	19	(402) 471-2929		Norfolk
Friesen, Curt	34	(402) 471-2630	1110	Henderson
Geist, Suzanne	25	(402) 471-2731	2000	Lincoln
Gragert, Tim	40	(402) 471-2801	11 th Floor	Creighton
Groene, Mike	42	(402) 471-2729	1107	North Platte
Halloran, Steve	33	(402) 471-2712	1022	Hastings
Hansen, Ben	16	(402) 471-2728	11 th Floor	Blair
Hansen, Matt	26	(402) 471-2610	2010	Lincoln
Hilgers, Mike	21	(402) 471-2673	2108	Lincoln
Hilkemann, Robert	4	(402) 471-2621	2028	Omaha
Hughes, Dan	44	(402) 471-2805	1117	Venango
Hunt, Megan	8	(402) 471-2722	1523	Omaha
Kolterman, Mark	24	(402) 471-2756	2004	Seward
Lathrop, Steve	12	(402) 471-2623	1103	Omaha
Lindstrom, Brett	18	(402) 471-2618	2015	Omaha
Linehan, Lou Ann	39	(402) 471-2885	1116	Elkhorn
Lowe, John S., Sr.	37	(402) 471-2726	2011	Kearney
McCollister, John S.	20	(402) 471-2622	1017	Omaha
McDonnell, Mike	5	(402) 471-2710	2107	Omaha
McKinney, Terrell	11	(402) 471-2612		Omaha
Morfeld, Adam	46	(402) 471-2720	1008	Lincoln
Moser, Mike	22	(402) 471-2715	1529	Columbus
Murman, Dave	38	(402) 471-2732	1522	Glensvil
Pahls, Rich	31	(402) 471-2327		Omaha
Pansing Brooks, Patty	28	(402) 471-2633	1016	Lincoln
Sanders, Rita	45	(402) 471-2615		Bellevue
Slama, Julie	1	(402) 471-2733	11 th Floor	Peru
Stinner, John P.	48	(402) 471-2802	1004	Gering
Vargas, Tony	7	(402) 471-2721	1000	Omaha
Walz, Lynne	15	(402) 471-2625	1403	Fremont
Wayne, Justin T.	13	(402) 471-2727	1115	Omaha
Williams, Matt	36	(402) 471-2642	1401	Gothenburg
Wishart, Anna	27	(402) 471-2632	1308	Lincoln

2021 NEBRASKA UNICAMERAL LEGISLATURE

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 District # State Capitol
 PO Box 94604
 Lincoln NE 68509-4604

As of 1/6/2021

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1	Slama, Julie	(402) 471-2733	11 th Floor	Peru
2	Clements, Robert	(402) 471-2613	1120	Elmwood
3	Blood, Carol	(402) 471-2627	1021	Bellevue
4	Hilkemann, Robert	(402) 471-2621	2028	Omaha
5	McDonnell, Mike	(402) 471-2710	2107	Omaha
6	Cavanaugh, Machaela	(402) 471-2714	11 th Floor	Omaha
7	Vargas, Tony	(402) 471-2721	1000	Omaha
8	Hunt, Megan	(402) 471-2722	1523	Omaha
9	Cavanaugh, John	(402) 471-2723		Omaha
10	DeBoer, Wendy	(402) 471-2718	1114	Bennington
11	McKinney, Terrell	(402) 471-2612		Omaha
12	Lathrop, Steve	(402) 471-2623	1103	Omaha
13	Wayne, Justin T.	(402) 471-2727	1115	Omaha
14	Arch, John	(402) 471-2730	1306	La Vista
15	Walz, Lynne	(402) 471-2625	1403	Fremont
16	Hansen, Ben	(402) 471-2728	11 th Floor	Blair
17	Albrecht, Joni	(402) 471-2716	1404	Thurston
18	Lindstrom, Brett	(402) 471-2618	2015	Omaha
19	Flood, Mike	(402) 471-2929		Norfolk
20	McCullister, John S.	(402) 471-2622	1017	Omaha
21	Hilgers, Mike	(402) 471-2673	2108	Lincoln
22	Moser, Mike	(402) 471-2715	1529	Columbus
23	Bostelman, Bruce	(402) 471-2719	1118	Brainard
24	Kolterman, Mark	(402) 471-2756	2004	Seward
25	Geist, Suzanne	(402) 471-2731	2000	Lincoln
26	Hansen, Matt	(402) 471-2610	2010	Lincoln
27	Wishart, Anna	(402) 471-2632	1308	Lincoln
28	Pansing Brooks, Patty	(402) 471-2633	1016	Lincoln
29	Bostar, Eliot	(402) 471-2734		Lincoln
30	Dorn, Myron	(402) 471-2620	11 th Floor	Adams
31	Pahls, Rich	(402) 471-2327		Omaha
32	Brandt, Tom	(402) 471-2711	1528	Plymouth
33	Halloran, Steve	(402) 471-2712	1022	Hastings
34	Friesen, Curt	(402) 471-2630	1110	Henderson
35	Aguilar, Ray	(402) 471-2617		Grand Island
36	Williams, Matt	(402) 471-2642	1401	Gothenburg
37	Lowe, John S., Sr.	(402) 471-2726	2011	Kearney
38	Murman, Dave	(402) 471-2732	1522	Glenvil
39	Linehan, Lou Ann	(402) 471-2885	1116	Elkhorn
40	Gragert, Tim	(402) 471-2801	11 th Floor	Creighton
41	Briese, Tom	(402) 471-2631	1019	Albion
42	Groene, Mike	(402) 471-2729	1107	North Platte
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46	Morfeld, Adam	(402) 471-2720	1008	Lincoln
47	Erdman, Steve	(402) 471-2616	1124	Bayard
48	Stinner, John P.	(402) 471-2802	1004	Gering
49	Day, Jen	(402) 471-2725		Omaha

2021 LEGISLATIVE COMMITTEES

Committee on Committees Final Report Standing Committees

Updated 1/7/21

Agriculture (8)

Tuesday

Halloran (C), Brandt, Brewer, Cavanaugh, J., Gragert, Groene, Hansen, B., Lathrop

Appropriations (9)

Monday, Tuesday, Wednesday, Thursday, & Friday

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

Banking, Commerce and Insurance (8)

Monday & Tuesday

Williams (C), Aguilar, Bostar, Flood, Lindstrom, McCollister, Pahls, Slama

Business and Labor (7)

Monday

Hansen, B. (C), Blood, Gragert, Halloran, Hansen, M., Hunt, Lathrop

Education (8)

Monday & Tuesday

Walz (C), Day, Linehan, McKinney, Morfeld, Murman, Pansing Brooks, Sanders

General Affairs (8)

Monday

Briese (C), Arch, Brandt, Brewer, Cavanaugh, J., Groene, Lowe, Wayne

Government, Military and Veterans Affairs (8)

Wednesday, Thursday, & Friday

Brewer (C), Blood, Halloran, Hansen, M., Hunt, Lowe, McCollister, Sanders

Health and Human Services (7)

Wednesday, Thursday, & Friday

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

Judiciary (8)

Wednesday, Thursday, & Friday

Lathrop (C), Brandt, DeBoer, Geist, McKinney, Morfeld, Pansing Brooks, Slama

Natural Resources (8)

Wednesday, Thursday, & Friday

Bostelman (C), Aguilar, Cavanaugh, J., Gragert, Groene, Hughes, Moser, Wayne

Nebraska Retirement Systems (6)

At call of Chair

Kolterman (C), Clements, Lindstrom, McDonnell, Slama, Stinner

Revenue (8)

Wednesday, Thursday, & Friday

Linehan (C), Albrecht, Bostar, Briese, Flood, Friesen, Lindstrom, Pahls

Transportation and Telecommunications (8)

Monday & Tuesday

Friesen (C), Albrecht, Bostelman, Cavanaugh, M., DeBoer, Geist, Hughes, Moser

Urban Affairs (7)

Tuesday

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

Select Committees

Committee on Committees (13)

Hilkemann (C)

District 1:

Bostelman

Kolterman

Morfeld (VC)

Moser

District 2:

Hunt

Lathrop

Lindstrom

Vargas

District 3:

Albrecht

Erdman

Groene

Murman

Enrollment and Review (1)

McKinney (C)

Reference (9)

Hughes (C), Vargas (VC), Geist, Hilgers, Lathrop, Lowe, McCollister, Pansing Brooks, Slama, Stinner (nonvoting ex officio)

Rules (6)

Clements (C), Cavanaugh, J., DeBoer, Erdman, Hansen, M., Hilgers (ex officio)

Special Committees

Executive Board of the Legislative Council (9)

Hughes (C), Vargas (VC), Geist, Hilgers, Lathrop, Lowe, Pansing Brooks, McCollister, Slama, Stinner (nonvoting ex officio)

2021 Legislative Session*

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

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

Sun	Mon	Tue	Wed	Thur	Fri	Sat
March						
	1 DAY 35	2 DAY 36	3 DAY 37	4 DAY 38	5 RECESS	6
7	8 RECESS	9 DAY 39	10 DAY 40	11 DAY 41	12 DAY 42	13
14	15 DAY 43	16 DAY 44	17 DAY 45	18 DAY 46	19 RECESS	20
21	22 DAY 47	23 DAY 48	24 DAY 49	25 DAY 50	26 RECESS	27
28	29 DAY 51	30 DAY 52	31 DAY 53			

Sun	Mon	Tue	Wed	Thur	Fri	Sat
April						
				1 DAY 54	2 RECESS	3
4	5 RECESS	6 DAY 55	7 DAY 56	8 DAY 57	9 DAY 58	10
11	12 DAY 59	13 DAY 60	14 DAY 61	15 DAY 62	16 RECESS	17
18	19 RECESS	20 DAY 63	21 DAY 64	22 DAY 65	23 DAY 66	24
25	26 DAY 67	27 DAY 68	28 DAY 69	29 DAY 70	30 HOLIDAY	

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

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

Federal & State Holidays

January 18 – Martin Luther King Jr. Day
 February 15 – Presidents' Day
 April 30 – Arbor Day
 May 31 – Memorial Day

Legislative Recess Days

February 12, 22
 March 5, 8, 19, 26
 April 2, 5, 16, 19
 May 3, 14, 17, 28
 June 4, 7, 8, 9

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



Board of Education Legislative Goals 2020/2021

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 defined strategic priorities as well as Cognia 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 to include a focus on Social Emotional Learning
- 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. (SEL)
- Oppose any legislation that advances any initiative addressing charter schools or voucher systems that reduce funding and opportunities for public schools.



2020 ADVOCACY HANDBOOK

FOR THE 2020 LEGISLATIVE SESSION

NASB'S LEGISLATIVE & LEADERSHIP INITIATIVES FOR 2020
AND A GUIDE FOR EFFECTIVE ADVOCACY

AS ADOPTED BY THE NASB DELEGATE ASSEMBLY ON NOVEMBER 22, 2019
FOR THE 106TH LEGISLATURE, 2ND SESSION

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

The Nebraska Association of School Boards provides programs, services and advocacy to strengthen public education for all Nebraskans.

WELCOME - KNOW YOUR ROLE

106TH LEGISLATURE, 2ND SESSION

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

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

As NASB represents the state's 260+ member districts and ESUs, relationships and communication are the keys to the success of the Association's advocacy work. NASB advocates for the standing positions and legislative resolutions approved by delegates all from member boards at the annual NASB Delegate Assembly held in conjunction with the State Education Conference each November. It is here, and throughout the year where our focus is to work for and with you on all of the issues that impact public education.

Can YOU really make a difference? YES YOU CAN!

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. We encourage all boards to include a legislative update as a part of each meeting, and to discuss/share key legislative information with key individuals in the community. Remember that advocacy is year-round, not just during the session itself. Bookmark the Government Relations page of www.NASBOnline.org for updates and information, and make sure to utilize NASB's *Legislative Notes*, summarizing all of the pertinent items related to public education in Nebraska. Another great resource is www.NebraskaLegislature.gov.

WHAT CAN NASB DO FOR YOU?

ASSIST YOU IN PREPARING TESTIMONY, TALKING POINTS, EMAILS, OR OP-ED'S
FACILITATE SENATOR INTRODUCTIONS, MEETINGS AND/OR VISITS AT HOME OR THE CAPITOL
FEATURE YOUR DISTRICT VISITS WITH SENATORS
BRIEF YOUR BOARD AT A MEETING IN YOUR COMMUNITY

2019

LEGISLATIVE SESSION HIGHLIGHTS

NASB took a position on 57 bills this session, and were closely following another 49.

NASB was represented in testimony in 12 of the 14 Committees.

School Board Members Came to Lincoln to Testify on the Following Bills on NASB's Behalf:

LB 147, LB 149, LB 314, LB 346, LB 506, LB 614, LB 634, LB 670, LB 727, LR 3 CA & LR 8 CA

NASB facilitated 1-on-1's with each member of the Revenue Committee and a school board member from their district.

NASB hosted calls with several senators throughout the session.

Legislative Lunches were held in Falls City, Fremont, Lincoln, O'Neill & Wayne.

NASB had 1-on-1 meetings with 38 of the 49 Senators this Session.

NASB produced a number of quick videos updating members on recent news or events that had just taken place at the Capitol, and posted on Facebook and Twitter.

We truly appreciate the level of engagement from local school board members this year. It has definitely made a difference, and has been recognized by your senators.

ADVOCACY, ENGAGEMENT & #liveNASB

106TH LEGISLATURE, 2ND SESSION

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.

Advocacy is on-going. Stay up to speed on the Legislature year-round.

- ✓ Become Familiar With Your Senator & Their Staff -- 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. Build the relationship. Be ENGAGED!
- ✓ Have a "legislative update" agenda item at each board meeting, and share key legislative information with your board, and your community.
- ✓ Pass board policy specific to how you deal with legislative issues.
- ✓ Utilize NASB's Legislative links, communication, the *Legislative Notes* newsletter, track specific bills, follow along on social media, and study the annual Advocacy Handbook.
- ✓ Reach out to NASB's Legislative Team, and/or a member of the NASB Legislation Committee. Attend the various Legislative Lunches throughout the year across Nebraska.
- ✓ Stay up to speed with your local newspaper, social media, senator emails/newsletters, etc.

ASK YOURSELF: WHAT ARE YOU DOING FOR YOUR DISTRICT/COMMUNITY?

THE LEGISLATURE NEEDS TO KNOW SCHOOL BOARD MEMBERS WANT TO BE INVOLVED!

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

ADVOCACY, ENGAGEMENT & #liveNASB

106TH LEGISLATURE, 2ND SESSION

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:

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

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 & RESOURCES

Colby Coash - Associate Executive Director, Director of Government Relations - ccoash@NASBonline.org

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

John Spatz - Executive Director - jspatz@NASBonline.org

Vicki Walter-Winters - Legal Administrative Assistant - vwinters@NASBonline.org

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NASB Twitter: www.twitter.com/NASBonline

NASB Facebook: www.facebook.com/NASBonline

NASB Videos: www.vimeo.com/NASBonline

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

YOUR NASB LEGISLATION COMMITTEE

106TH LEGISLATURE, 2ND SESSION



Brad Wilkins, Chair
NASB President-Elect
Ainsworth



Stacie Higgins
NASB President
Nebraska City



Kim Burry
NASB Vice President
Bayard



Member 1
Lou Ann Goding
Omaha



Member 2
Ben Perlman
Omaha



Member 3
Marque Snow
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
Skip Altig
North Platte



Member 10
Patti Gubbels
Norfolk



Member 11
Laura Schneider
Hastings



Member 12
Ryne Seaman
Seward



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
Ron Pearson
ESU 3



Appointed Member
Lisa Albers
Grand Island



Appointed Member
Jayson Bishop
Perkins County



Appointed Member
Linda Richards
Ralston



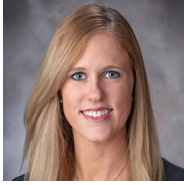
Appointed Member
Stephanie Summers
David City



Appointed Member
Annette Weise
Tri County

YOUR 2019-20 SENATORS

106TH LEGISLATURE, 2ND SESSION



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



Sen. Machaela Cavanaugh
District 6
Omaha



Sen. Tony Vargas
District 7
Omaha
Former School Board Member



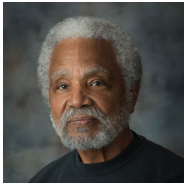
Sen. Megan Hunt
District 8
Omaha



Sen. Sara Howard
District 9
Omaha



Sen. Wendy DeBoer
District 10
Omaha



Sen. Ernie Chambers
District 11
Omaha



Sen. Steve Lathrop
District 12
Omaha



Sen. Justin Wayne
District 13
Omaha
Former School Board Member



Sen. John Arch
District 14
Papillion



Sen. Lynne Walz
District 15
Fremont



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



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

YOUR 2019-20 SENATORS

106TH LEGISLATURE, 2ND 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



Sen. Myron Dorn
District 30
Adams



Sen. Rick Kolowski
District 31
Omaha



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



Sen. Dave Murman
District 38
Glenvil

Former School Board Member



Sen. Lou Ann Linehan
District 39
Elkhorn



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

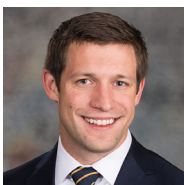


Sen. Dan Hughes
District 44
Venango

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

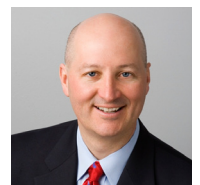


Sen. John Stinner
District 48
Gering

Former School Board Member



Sen. Andrew La Grone
District 49
Gretna



Gov. Pete Ricketts

MARK YOUR CALENDARS

106TH LEGISLATURE, 2ND SESSION

January 8	2020 Legislative Session begins
January 23	Day 10: All new bills must be introduced by this date
February 9	NASB Legislation Committee Meeting
February 9-10	Legislative Issues Conference Cornhusker Marriott-Lincoln
February 19-20	Priority Bill Designation
April 23	Day 60: Final Day of the 2020 Legislative Session
July 1	Call for Legislative Submissions for 2021 consideration due
July 18	Legislation Committee Meeting
November 20	2020 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 2020 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, 2ND SESSION

... as approved by the Legislation Committee on July 20, 2019
... and approved by the Board of Directors on August 10, 2019
... and adopted by the Delegate Assembly on November 22, 2019

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

#liveNASB

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.

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.

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.

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

... as approved by the Legislation Committee on July 20, 2019
... and approved by the Board of Directors on August 10, 2019
... and adopted by the Delegate Assembly on November 22, 2019

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

S-1 — 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)

S-2 — 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)

S-3 — BUSINESS AND EDUCATION PARTNERSHIPS

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

S-4 — COLLABORATIVE SERVICES TO YOUTH

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

S-5 — 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)

S-6 — PARENT INVOLVEMENT

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

S-7 — 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

S-8 — ABUSE OF ALCOHOL, TOBACCO, & 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)

S-9 — 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)

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

CURRICULUM & INSTRUCTION

S-10 — 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)

S-11 — 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. (1998, amended 2016)

S-12 — 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. (1996, amended 2016)

S-13 — 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. (1999, amended 2013, 2016)

S-14 — 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)

S-15 — 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)

S-16 — 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)

S-17 — STUDENT DISCIPLINE

NASB opposes legislative mandates related to student discipline. NASB supports student discipline as an essential, mutual responsibility of parents, teachers, and administrators, with final responsibility resting with school boards. (1999, amended 2019)

S-18 — 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)

S-19 — ACHIEVEMENT TEST SCORE USE

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

S-20 — 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)

S-21 — 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)

S-22 — CURRICULUM ADOPTION

NASB opposes legislative mandates addressing curriculum and testing. NASB supports the adoption of curriculum by local school boards and the State Board of Education. (2019)

S-23 — 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)

S-24 — 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)

S-25 — 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)

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

FUNDING & FINANCE

S-26 — ACCOUNTING OF FUNDS

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

S-27 — 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)

S-28 — 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)

S-29 — 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)

S-30 — ELIMINATION OF EXPENDITURE LIMITATION

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

S-31 — 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)

S-32 — FINANCING CAPITAL IMPROVEMENTS

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

S-33 — 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)

S-34 — 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)

S-35 — 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. (1997, amended 2012, 2017, 2019)

S-36 — 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)

S-37 — 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. (1999, amended 2016)

S-38 — 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)

S-39 — 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)

S-40 — LEGISLATION IMPLEMENTATION

NASB supports the concept that any legislative bill that limits financial resources, or requires additional financial resources,

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is done within a timeframe that will not negatively affect the school's ability to prepare their budget. (1997, amended 2015, 2017, 2019)

S-41 — LEGISLATIVE REVIEW OF STATUTORY DEADLINES

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

S-42 — 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)

S-43 — 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)

S-44 — 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)

S-45 — 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. (2007)

S-46 — 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, 2018)

S-47 — 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)

S-48 — 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. (prior to 1995)

GOVERNANCE & STRUCTURE

S-49 — 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)

S-50 — ALLIED SCHOOLS

NASB opposes legislation that would mandate the formation of an allied system of school districts. (2014, amended 2016)

S-51 — 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)

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S-52 — AUTHORITY OF SCHOOL BOARDS

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

S-53 — 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)

S-54 — 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)

S-55 — EDUCATIONAL SERVICE UNIT GOVERNANCE

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

S-56 — 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)

S-57 — 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)

S-58 — ORGANIZATION

NASB opposes legislation that would mandate consolidation of districts or administration. 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, amended 2019)

S-59 — 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)

S-60 — 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)

S-61 — SCHOOL ACTIVITIES

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

S-62 — SCHOOL CALENDARS

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

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

S-63 — 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)

S-64 — 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)

S-65 — 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)

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

S-66 — 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)

S-67 — 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)

S-68 — 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)

S-69 — 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)

S-70 — 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)

S-71 — 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)

STATE POLICY

S-72 — 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)

S-73 — 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)

S-74 — CONSTITUTIONAL RIGHTS & 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)

S-75 — CORPORATE SPONSORSHIPS IN SCHOOLS

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

S-76 — 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)

S-77 — 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;

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- 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.

(2009, amended 2016)

S-78 — 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)

S-79 — 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)

S-80 — LOCAL DISTRICT ADVOCACY

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

S-81 — 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)

S-82 — 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)

S-83 — 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)



2020 LEGISLATIVE ISSUES CONFERENCE

FEBRUARY 9-10 | CORNHUSKER MARRIOTT HOTEL LINCOLN

FINISHING STRONG IN THE SECOND HALF!

<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.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

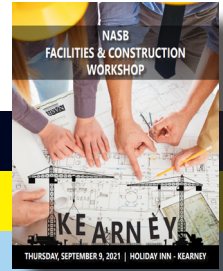
<http://members.nasbonline.org/index.php/news-resources/videos>

SEPTEMBER

AREA MEMBERSHIP MEETING - SEPTEMBER 8 - KEARNEY

REG
NOW!

FACILITIES & CONSTRUCTION WORKSHOP - SEPTEMBER 9 - KEARNEY



NASB MEMBER ZOOM W/ UNMC - SEPTEMBER 13

AREA MEMBERSHIP MEETING - SEPTEMBER 15 - YORK

NEEDS - RESOURCES WORKSHOP - SEPTEMBER 21 - WAKEFIELD

NEEDS - RESOURCES WORKSHOP - SEPTEMBER 22 - O'NEILL

TOUGH TIMES & TOUGH MEETINGS: NAVIGATING HOT BUTTON ISSUES - SEPTEMBER 23 - VIRTUAL

2021 THRIVING CHILDREN, FAMILIES, AND COMMUNITIES CONFERENCE - SEPTEMBER 27 - VIRTUAL

AREA MEMBERSHIP MEETING - SEPTEMBER 29 - FREMONT

OCTOBER

AREA MEMBERSHIP MEETING - OCTOBER 5 - LA VISTA

AREA MEMBERSHIP MEETING - OCTOBER 6 - NEBRASKA CITY

LABOR RELATIONS CONFERENCE - OCTOBER 12-13 - LINCOLN

NEEDS - RESOURCES WORKSHOP - OCTOBER 26 - OGALLALA

NEEDS - RESOURCES WORKSHOP - OCTOBER 27 - ALLIANCE

5TH ANNUAL SPARQ TAILGATE - OCTOBER 30 - EMBASSY SUITES - LINCOLN

NOVEMBER

NEEDS - RESOURCES WORKSHOP - NOVEMBER 2 - BARTLEY

NEEDS - RESOURCES WORKSHOP - NOVEMBER 3 - GRAND ISLAND

2021 STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA

NASB Monthly Update for Board Meetings Agenda Item:

September 2021

View the Monthly Update in video form at:

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

REMINDER: According to the Superintendent Pay Transparency Act, any new contract, changes to an existing contract, or automatic renewals shall be posted on the school's website and submitted to NDE by August 1st.

Latest 'Board Notes' – Monthly Newsletters

- ALICAP Returning \$2.75 Million to its Members
 - School Board Member of the Year Nominations Due
 - How Well Do You Know Your Board's Policies?
 - At The Board Table - Board Meetings – A Meeting Held in Public, not a Public Meeting
 - An Update from the State Board of Education
 - How Nebraska Schools Can Overcome Budget Shortfalls in 2021
 - ... And Much More!
-

"NASB Update – Annual Board Calendar"

View the full calendar at: <http://members.nasbonline.org/index.php/resources>

As a board, some items you should doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review Annual District Report; Review, update, and adopt policy;

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review Summer School Programs; Review ACT Results;
- **Review Certified Staff Professional Development Calendar and Budget;**
- **Review School Improvement Plan;**
- **District Membership Report.** On or before **October 15**, of each year, the superintendent of each school district shall file with the commissioner the fall school district **membership report**, which report shall include the number of children from birth through twenty years of age enrolled in the district on October 1 of a given school year. The report shall enumerate (i) students by grade level, (ii) school district levies and total assessed valuation for the current fiscal year, (iii) students enrolled in the district as option students, resident students enrolled in another district as option students, students enrolled in the district

as open enrollment students, and resident students enrolled in another district as open enrollment students, and (iv) such other information as the Commissioner of Education directs.

- Pending in Legislature - Distance Education Incentives Denial Appeal – Due October 1

DISTRICT/ESU RESOURCES [BUDGET]

- Negotiations contract dispute decision (year of contract, if needed); Due September 15
- **Collective Bargaining Timeline.** On or before **September 1** of the year preceding the contract year in question, the certificated and instructional employees' collective-bargaining agent shall request recognition as bargaining agent. The governing board shall respond to such request not later than the following October 1.
- **Collective Bargaining Mediation Decision.** On or before **September 15**, the commission will render a decision on any contract dispute in regard to a non-agreed upon agreement that was due March 25. Negotiations board must respond to agent request; Due October 1
- **Elementary site allowance; calculation.** On or before **October 15**, each school district who qualifies for an elementary site allowance to submit the applicable form to the NDE.
- **Tax Request Hearing for Fund Levies.** On or before **October 13**, it is required that a school board, ESU, or the learning community council, setting the tax request at a different amount than the prior year, to hold a special public hearing, provide proper notice at least five days prior to the hearing, pass by a majority vote a resolution or ordinance increasing the tax amount and to certify and submit the resolution to the county clerk.
- **ESU Audit.** On or before **January 31**, the ESU Audit Report will be presented to the ESU board for review.

REPORTS

- Board Committees; Superintendent; Administrators;
- Annual Emergency Safety Plan – Annual Adoption

LEARNING COMMUNITY

- On or before **October 15**, the learning community levies, and total assessed valuation are due

NASB's Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

Networking & Events ... Register Now: <http://members.nasbonline.org/index.php/events>

- **Area Membership Meetings – August to October**
 - Aug 24 – Gering Aug 25 – North Platte Aug 31 – Valentine Sept 1 – Norfolk
 - September 8 – Kearney
 - September 15 – York
 - September 29 – Fremont
 - October 5 – La Vista
 - October 6 – Nebraska City



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- **Facilities & Construction Workshop – September 9 – Kearney**
 - **Needs – Resources: Understanding How the State Funds Your District**
 - September 21 - Wakefield
 - September 22 - O’Neill
 - October 26 - Ogallala
 - October 27 - Alliance
 - November 2 - Bartley
 - November – Grand Island
 - December – Broken Bow
 - **Labor Relations Conference – October 12-13 – Lincoln**
 - **5th Annual Sparq Tailgate Party – October 30 – Embassy Suites - Lincoln**
 - **State Education Conference – November 17-19 – CHI Health Center, Omaha**
-

Advocacy/2021 Legislative Session:

- The 2021 legislative session has wrapped. Keep tabs with all things pertinent to your school at NASB’s Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
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Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

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>



1. I move we approve the 2021-22 Budget, as presented.

Approval of the 2021-2022 General Fund Total Budget of \$41,213,241 the Activities Fund of \$804,546; the School Nutrition Fund of \$1,957,350; the Bond Fund of \$8,010,771; the Special Building Fund of \$11,632 the Qualified Capital Purpose Undertaking Fund of \$1,561,250; the Cooperative Fund of \$2,571,558; and the Student Fee Fund of \$32,458.

The 2021-2022 Ralston Public Schools budget reflects a General Fund Operating Budget of \$38,840,275 with an additional \$2,372,966 budgeted for grants, short term loans and voluntary separation.

The current levy for this budget is of \$1.05 for general fund expenses. The combined levy for all funds for 2021-2022 is \$1.1707 which represents a decrease from the previous year. Hearings for public comment regarding the proposed budget were held at 5:30 p.m. and 5:45p.m. prior to this board meeting.

INCOME TOTALS	122--	2016-2017	2017-2018	2018-2019	18-19 Act.	2019-2020	19-20 Act.	2020-2021	20-21 Act.	2021-2022	Difference
Local District Taxes		\$1,550,181	\$16,593,696	\$17,242,180	\$17,474,815	\$18,100,535	\$16,876,683	\$19,481,802	\$18,661,361	\$20,497,849	5.0%
Common Levy Proceed		\$11,346,236	\$0	\$0		\$0		\$0	\$0	\$0	-
Pro-Rata Motor Vehicle Tax		\$25,000	\$25,000	\$25,000	\$41,996	\$30,000	\$40,071	\$30,000	\$43,209	\$30,000	0.0%
Motor Vehicle Tax		\$2,175,000	\$2,300,000	\$2,600,000	\$3,082,128	\$2,628,594	\$3,344,359	\$2,365,735	\$3,420,357	\$3,400,000	30.4%
Homestead Exemption Tax		\$210,000	\$200,000	\$225,000	\$419,794	\$235,000	\$455,859	\$250,000	\$500,037	\$410,000	39.0%
Tuition From Individuals		\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0	
Tuition From Other Districts		\$0	\$0	\$0	\$547	\$0	\$0	\$0	\$0	\$0	
Interest On Investments		\$9,000	\$10,000	\$10,000	\$14,137	\$10,000	\$13,005	\$6,000	\$11,063	\$6,000	0.0%
Local Fees & Fines		\$35,000	\$44,000	\$40,675	\$43,992	\$40,000	\$44,789	\$36,000	\$32,932	\$35,000	-2.9%
Other Local Revenue		\$10,000	\$12,000	\$10,000		\$10,000		\$8,000	\$1,600	\$8,000	0.0%
County Fines & Licenses		\$110,000	\$95,000	\$90,000	\$99,127	\$83,000	\$90,046	\$70,550	\$73,653	\$81,000	12.9%
State Aid		\$13,623,218	\$10,723,037	\$11,425,321	\$11,425,321	\$12,267,825	\$12,160,961	\$11,164,498	\$11,060,850	\$9,787,636	-14.1%
Special Education Program		\$2,451,291	\$2,300,000	\$2,200,000	\$2,320,056	\$2,100,000	\$2,487,509	\$2,100,000	\$1,933,960	\$2,100,000	0.0%
Special Education Transportati		\$175,000	\$230,000	\$225,000	\$240,687	\$220,000	\$251,133	\$165,000	\$56,134	\$165,000	0.0%
Federal Grant Reimbursement											
State Apportionment		\$410,000	\$425,000	\$430,000	\$406,281	\$400,000	\$438,160	\$400,000	\$380,456	\$400,000	0.0%
Public Power Sales Tax		\$305,000	\$305,000	\$340,000	\$468,139	\$365,000	\$473,188	\$425,000	\$460,533	\$425,000	0.0%
EduJobs Funding		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Income from Cash Balance		\$0	\$521,449	\$6,060	\$0	\$0	\$0	\$1,049,445	\$0	\$1,437,247	27.0%
Tax Anticipation Notes		\$0	\$0	\$0	\$0	\$0		\$0		\$0	
Total		\$32,434,926	\$33,784,182	\$34,869,236	\$36,037,020	\$36,489,954	\$36,675,763	\$37,552,029	\$36,636,148	\$38,782,732	3.3%

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DISBURSEMENTS	12-2-	2016-2017	2017-2018	2018-2019	18-19 Act	2019-2020	19-20 Act.	2020-2021	20-21 Act.	2021-2022	Difference
Instruction		\$15,692,946	\$16,530,056	\$17,152,498	\$18,360,405	\$18,418,537	\$17,882,674	\$19,104,896	\$18,857,227	\$20,402,083	6.8%
Special Education		\$5,058,535	\$5,164,136	\$5,593,252	\$5,680,133	\$5,693,360	\$5,551,142	\$5,655,708	\$5,402,499	\$5,503,587	-2.7%
Pupil Support Services		\$1,067,837	\$1,081,358	\$1,244,128	\$921,913	\$1,248,591	\$1,218,846	\$1,288,014	\$1,221,533	\$1,242,940	-3.5%
Staff Support Services		\$2,034,568	\$2,163,431	\$2,230,089	\$1,846,648	\$2,131,233	\$1,771,465	\$2,170,096	\$1,949,596	\$2,226,858	2.6%
Board of Education		\$269,000	\$214,000	\$218,500	\$194,059	\$218,500	\$198,632	\$237,626	\$196,189	\$237,626	0.0%
General Administration		\$690,106	\$702,111	\$642,703	\$833,768	\$749,337	\$905,493	\$779,242	\$708,035	\$813,755	4.4%
Building Administration		\$2,063,174	\$2,120,211	\$2,130,108	\$2,180,184	\$2,193,284	\$2,250,266	\$2,308,941	\$2,271,189	\$2,360,718	2.2%
Business		\$743,837	\$766,859	\$729,241	\$560,119	\$739,887	\$642,504	\$763,375	\$682,582	\$772,746	1.2%
Operation Of Plant		\$2,770,526	\$2,928,495	\$2,908,987	\$2,792,198	\$2,947,665	\$2,701,049	\$3,048,939	\$2,710,351	\$3,059,010	0.3%
Maintenance Of Plant		\$879,458	\$870,092	\$837,106	\$853,671	\$908,587	\$973,176	\$937,107	\$1,013,269	\$933,170	-0.4%
Transportation		\$1,049,939	\$1,128,433	\$1,182,624	\$1,052,268	\$1,240,973	\$939,536	\$1,258,085	\$1,026,512	\$1,230,239	-2.2%
Total		\$32,319,926	\$33,784,182	\$34,869,236	\$35,275,366	\$36,489,954	\$35,034,783	\$37,552,029	\$36,038,982	\$38,782,732	3.3%

Appendix B

1. **I move we approve the 2021-22 property tax requests as described in the Tax Request Resolution.**

The 2021/2022 budget requires the following property tax request.

General Fund	\$ 20,422,065	1.05000
Building Fund	\$ 0	.000000
Voluntary Separation	\$ 129,961	0.00659
Unlimited Bond Fund	\$ 1,636,941	0.08384
<u>Limited Bond Fund</u>	<u>\$ 591,145</u>	<u>0.03028</u>
Total All Funds	\$ 23,592,749	1.17071

**2021/2022 TAX REQUEST RESOLUTION
FOR
DOUGLAS COUNTY SCHOOL DISTRICT #54**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2021/2022 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Douglas County School District #54; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Douglas School District #54 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 3.11%, the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.1964 per \$100 of assessed value; the Ralston Public Schools proposes to adopt a property tax requests that will cause its tax rate to be \$1.1707 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of the Ralston Public Schools will exceed last year's by 3.2%.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021/2022 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$20,834,632; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$1,653,476; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$0 and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$597,116.

It is so moved by (Name of Board Member) and seconded by (Name of Board Member) this 13th day of September, 2021.

Roll Call vote as follows:

Merv Riepe	YES	NO
Samantha Willey	YES	NO
Jay Irwin	YES	NO
Robin Richards	YES	NO
Elizabeth Kumru	YES	NO
Mary Roarty	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Douglas County School District #54, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

Elizabeth Kumru, Board Secretary

Bill Review Schedule for 2021

January 11

Jay
Mary

February 8

Heather
Merv

March 8

Robin
Liz

April 12

Mary
Heather

May 10

Merv
Liz

June 14

Robin
Jay

July 12

Mary
Samantha

August 9

Jay
Liz

September 13

Samantha
Merv

October 11

Robin
Liz

November 8

Mary
Jay

December 13

Robin
Merv