

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. Advanced Bond Repayment Options
Speaker(s): Mr. Jason Buckingham
 - 6.2. Ralston High School Improvement Plan Overview
Speaker(s): Mrs. Jesse Tvrdy
 - 6.3. District Special Education Program Update
Speaker(s): Mrs. Melissa Stolley
 - 6.4. District Calendar Development Process Overview & Multi-Year Review
Speaker(s): Dr. Cecilia Wilken
 - 6.5. District Bus Bid Review

Speaker(s): Mr. Jason Buckingham
 - 6.6. RPS Instructional Environment Overview
Speaker(s): Dr. Mark Adler
 - 6.7. District Bond Project Update
Speaker(s): Dr. Mark Adler
 - 6.8. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 6.9. NASB Updates and Information
Speaker(s): Mrs. Robin Richards
 - 6.10. Enrollment Update
Speaker(s): Dr. Mark Adler
7. Standards Based School Improvement
 - 7.1. Voluntary Separation Program (Action)
Speaker(s): Dr. Mark Adler & Mr. Jason Buckingham
8. Policy Review

9. Executive Session Disclosure
10. Pre-Adjournment Information and Activities
 - 10.1. Announcements
 - 10.2. Board of Education Supplemental Meeting Information
 - 10.3. Future Board Calendar
11. Adjourn

2009 Public Participation at Board Meetings

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

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

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

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

Adopted on: March 25, 2019

Revised on:

Reviewed on: March 25, 2019

Ralston Board of Education Public Comment Procedures

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

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

1. Persons speaking during Public Comment will be called forward individually by the Board President or Chair to the location identified for such purpose.
2. The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may only speak one time per topic and must limit comments to around three (3) minutes. In the event more than 10 individuals wish to address the board, the 30 minutes will be divided equally between the number of speakers. At the discretion of the Board President or Chair, speakers may be allotted additional time.
3. Each individual speaking to the Board will be required to identify himself or herself prior to giving public comment or when related business is on the agenda. A "Record of Appearance" card is provided for this purpose.
4. Persons wishing to appear will be heard in the order in which the Board President or Chair of the meeting determines appropriate.
5. In cases where more than one person wishes to speak on the same topic, their presentations to the Board may, at the discretion of the Board President or Chair, be grouped together by topic.
6. Persons speaking to the Board during public comment may make printed materials available to the Board but may not use any other form of media.

Public Participation at Board Meetings Form

**Ralston Board of Education
PUBLIC COMMENTS**

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

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

PLEASE PRINT

Name _____ Date _____

Address _____

City _____ State _____ Zip Code _____

Subject of Public Comment: _____

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

	09/30/2021 Thru 10/31/2021	09/30/2020 Thru 10/31/2020
Book Balance - Beginning of month	\$6,008,218.78	\$4,640,234.37
Total Receipts	\$2,276,692.70	\$1,751,420.90
Monthly Disbursements	<u>(3,566,329.57)</u>	<u>(3,039,494.32)</u>
Reconciled Book Balance - End of Month	\$4,718,581.91	\$3,352,160.95
Building fund loan	\$0.00	\$0.00
Depreciation fund loan	\$0.00	\$0.00
Transfer to Depreciation	\$0.00	\$0.00
Actual Book Balance - End of Month	\$4,718,581.91	\$3,352,160.95
Bank Balance -Beginning of month	\$6,528,377.11	\$5,656,605.28
Deposits	\$2,276,490.90	\$1,825,189.19
Interest	<u>465.93</u>	<u>894.05</u>
Total Receipts	2,276,956.83	1,826,083.24
Total Warrants	<u>(3,567,137.43)</u>	<u>(3,593,556.26)</u>
Bank Balance - End of month	5,238,196.51	3,889,132.26
Outstanding deposits	835.43	0.00
Bank clearing error	(0.02)	
Less Outstanding Checks/Wires	<u>(520,450.01)</u>	<u>(536,971.31)</u>
Reconciled Bank Balance - End of month	\$4,718,581.91	\$3,352,160.95

October 2021

Percent of Year Completed

16.7%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2020-21	Year To Date %Received	
					2021-22	2020-21
Local District Taxes	\$20,497,849	\$243,475.74	\$2,461,773.09	\$1,644,584	12.0%	9.1%
Pro-Rata Motor Vehicle Tax	\$30,000	\$6,411.77	\$6,411.77	\$5,146	21.4%	17.2%
Motor Vehicle Tax	\$3,400,000	\$363,913.07	\$599,897.83	\$479,094	17.6%	18.2%
Homestead Exemption Tax	\$410,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition from Individuals	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Tuition (Other Dist)	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
Interest on Investments	\$6,000	\$465.93	\$1,090.00	\$2,178	18.2%	21.8%
Local License/Police Court	\$35,000	\$4,740.03	\$5,669.71	\$4,840	16.2%	12.1%
Other Local Revenue	\$8,000	\$0.00	\$0.00	\$0	0.0%	0.0%
County Fines & Licenses	\$81,000	\$5,202.07	\$11,602.69	\$10,594	14.3%	12.8%
State Aid	\$9,787,636	\$978,764.00	\$978,764.00	\$1,106,085	10.0%	9.9%
Spec Ed Programs	\$2,100,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Special Ed Transportation	\$165,000	\$0.00	\$0.00	\$0	0.0%	0.0%
State Apportionment	\$400,000	\$0.00	\$0.00	\$0	0.0%	0.0%
Public Power Dist Sales Tax	\$425,000	\$0.00	\$7.43	\$7	0.0%	0.0%
Cash Reserve	\$1,437,247	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$38,782,732	\$1,602,972.61	\$4,065,216.52	\$3,252,527.81	10.9%	8.9%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2021-22	Y-T-D DISBURSED 2021-22	Y-T-D DISBURSED 2020-21	Year To Date % Disbursed	
					2021-22	2020-21
Instructional Services	\$20,402,083	\$1,588,080.70	\$3,121,757.80	\$3,037,718	15.3%	15.9%
Support Services						
Special Education	\$5,503,587	\$400,762.20	\$786,352.84	\$776,451	14.3%	13.7%
Pupil Services	\$1,242,940	\$112,186.25	\$220,364.77	\$201,018	17.7%	15.6%
Staff Services	\$2,226,858	\$163,644.95	\$349,948.00	\$322,801	15.7%	14.9%
General Administration	\$1,051,381	\$73,886.75	\$156,586.41	\$127,263	14.9%	12.5%
School Administration	\$2,360,718	\$198,093.33	\$406,265.49	\$394,504	17.2%	17.1%
Business	\$772,746	\$39,667.26	\$79,710.62	\$78,395	10.3%	10.3%
Operation of Plant	\$3,059,010	\$250,042.16	\$531,186.67	\$384,787	17.4%	12.6%
Maintenance of Plant	\$933,170	\$73,932.41	\$164,397.50	\$114,893	17.6%	12.3%
Pupil Transportation	\$1,230,239	\$132,286.75	\$171,269.07	\$86,731	13.9%	6.9%
TOTAL	\$38,782,732	\$3,032,582.76	\$5,987,839.17	\$5,524,561.47	15.4%	7.7%
REVENUE OVER EXPENSE	\$0	(\$1,429,610)	(\$1,922,623)	(\$2,272,034)	-4.6%	-5.8%

Ralston Schools Building Fund
Oct-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
BUILDING FUND	\$11,609.21	\$0.01	(4,278.60)	\$7,330.62
NSDLAF	\$0.10	\$0.00	-	\$0.10
TOTAL	\$11,609.31	\$0.01	(4,278.60)	\$7,330.72

RALSTON SCHOOLS BOND FUND
Oct-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
BOND FUND	\$5,207,802.43	46,162.72	-	\$5,253,965.15
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$5,207,802.43	\$46,162.72	-	\$5,253,965.15

LUNCH PROGRAM INCOME STATEMENT

	Oct-21	2021-22 YTD
Revenues:		
Lunch program	\$16,106.98	\$31,280.54
Federal funding	517,083.54	\$518,112.93
Catering income	2,096.74	\$2,096.74
Interest	1.95	\$2.67
Grants	0.00	\$0.00
Total Revenues	\$535,289.21	\$551,492.88
Expenses:		
Salaries	\$71,989.50	\$134,698.57
Supplies	78,432.46	\$107,072.04
Repairs/Equip	0.00	\$9,261.96
Miscellaneous	1,114.89	\$2,264.42
Total Expenses	\$151,536.85	\$253,296.99
Net Income (Loss)	\$383,752.36	\$298,195.89

Ralston Schools Quality Capital Purpose Undertaking Fund
Oct-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
QCPU FUND	\$ 566,444.19	\$ 937.42	\$ (750.00)	\$ 566,631.61
QCPUF BOND FUND	\$ 1,578,207.14	\$ 58.51	\$ -	\$ 1,578,265.65
TOTAL	\$ 2,144,651.33	\$ 995.93	\$ (750.00)	\$ 2,144,897.26

Ralston Schools Depreciation Fund
Oct-21

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
Depreciation Fund	\$ 2,852,018.74	\$ 218.00	\$ -	\$ 2,852,236.74
TOTAL	\$2,852,018.74	\$218.00	\$0.00	\$2,852,236.74

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS
31-Oct-21

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
ACTIVITY FUND/BLUMFIELD	5,607.58	18.49	33.00	\$5,593.07
ACTIVITY FUND/KAREN WESTERN	914.20	0.00	34.95	\$879.25
ACTIVITY FUND/MEADOWS	8,601.65	4,054.21	0.00	\$12,655.86
ACTIVITY FUND/MOCKINGBIRD	4,900.56	0.00	560.83	\$4,339.73
ACTIVITY FUND/SEYMOUR	7,722.44	1,729.53	1,689.17	\$7,762.80
ACTIVITY FUND/WILDEWOOD	394.70	11.27	0.00	\$405.97
ACTIVITY FUND/OFFICE	16,537.21	15.62	0.00	\$16,552.83
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	36,267.85	8,590.50	5,899.89	\$38,958.46
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	3,000.00	13,000.00	(\$10,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$95,590.95	\$17,419.62	\$21,217.84	\$91,792.73
BANK BALANCE	\$94,109.11			
PLUS OUTSTANDING DEPOSITS	\$422.63			
LESS OUTSTANDING CHECKS	(\$2,739.01)			
TOTAL	\$91,792.73			

RALSTON HIGH SCHOOL ACTIVITY FUND
31-Oct-21

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Sept	Oct	Oct	Oct
HIGH SCHOOL	240,634.26	35,119.55	(28,821.41)	246,932.40
TOTAL	\$240,634.26	35,119.55	(28,821.41)	\$246,932.40
1ST STATE BANK BALANCE	\$ 263,560.92			
Outstanding Checks	\$ (16,628.52)			
TOTAL	\$ 246,932.40			

Ralston High School Activity Fu... Balance Sheet Standard

11/04/21

As of October 31, 2021

Oct 31, '21

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	417.15
1001 - Athletics	55,209.18
1050 - Baseball	919.02
1140 - Wrestling	2,280.45
1500 - Cheer	-2,225.64
1520 - Homecoming	602.10
1530 - F.C. Athletes	30.12
1535 - Bratfest	0.00
1540 - Dance Team	-1,458.98
1560 - Activity Tickets	12,246.20
1571 - Boys Basketball	1,479.06
1572 - Cross Country	825.50
1575 - Football	6,253.02
1576 - Girls Basketball	1,771.18
1577 - Golf	797.39
1578 - Volleyball	807.47
1579 - Girls Softball	1,632.11
1580 - Swim	1,706.82
1582 - Boys Soccer	-200.63
1583 - Girls Soccer	3,379.15
1584 - Circle of Friends	160.00
1586 - Boys Track	669.59
1587 - Girls Track	361.83
1588 - Tennis	3,870.43
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	-1,456.97
2027 - Guidance	14,598.63
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

11/04/21

As of October 31, 2021

	<u>Oct 31, '21</u>
2040 - Instr Music	0.00
2042- Color Guard	205.63
2060 - Swim School	-343.46
2065 - Social Studies Trip	0.00
2075 - Vocal Music	15,402.66
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	20,747.60
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	8,001.72
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	465.86
2509 - Ram Apparel	0.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	18,236.84
2515 - FCCLA	954.16
2520 - Industrial Tech	4,655.32
2521 - Skills USA	135.51
2525-Automotive	1,182.73
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	4,084.33
4086 - Homeroom	0.00

Ralston High School Activity Fu... Balance Sheet Standard

11/04/21

As of October 31, 2021

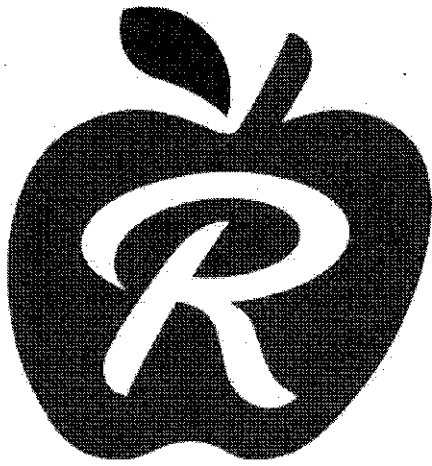
	Oct 31, '21
4087 - PBIS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	52,866.54
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	1,728.04
540 - Quiz Bowl	-160.00
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	246,932.39
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00
Total Current Assets	246,932.39

Ralston High School Activity Fu... Balance Sheet Standard

11/04/21

As of October 31, 2021

	<u>Oct 31, '21</u>
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>246,932.39</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	<u>0.00</u>
Credit Cards	0.00
Other Current Liabilities	
Sales Tax Payable	0.00
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
Long Term Liabilities	0.00
Total Liabilities	<u>0.00</u>
Equity	
Opening Bal Equity	-0.73
Retained Earnings	257,683.14
Net Income	-10,750.02
Total Equity	<u>246,932.39</u>
TOTAL LIABILITIES & EQUITY	<u>246,932.39</u>



Ralston
PUBLIC SCHOOLS

**Accounts Payable
Spending Report
BOE ~ November 8, 2021**

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

***Special Building Fund: \$1,880.00**

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

****Total Report: \$643,250.80**

EFINANCE - POWERSCHOOL
 DATE: 11/05/2021
 TIME: 08:35:39

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20211108 00:00:00.000'
 ACCOUNTING PERIOD: 3/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#120012 Q64 DISINFE	0.00	55.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	PARTS/REPAIRS FOAM	0.00	66.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	264.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	210.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	415.50
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#10243015 JIFFY SPR	0.00	39.70
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#11894515 POWER TIM	0.00	87.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 Brown Roll	0.00	210.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0180020261000	20610	#4427840 Spring Gro	0.00	52.95
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0180020261000	20610	#MR43483MC 43x48 Li	0.00	83.10
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0180020261000	20610	#4440720 White Mult	0.00	89.85
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0180020261000	20610	#11894515 MR. BLUE	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	252.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#OC10 Angle Brooms	0.00	25.90
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#4427840 Spring Gro	0.00	52.95
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	126.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	83.10
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#11895715 WINDOW SH	0.00	38.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#11894515 POWER TIM	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	NABC Disinfectant	0.00	42.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	52.95
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	168.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	#MR43483MC 43x48 Li	0.00	124.65
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	PARTS/REPAIRS FOAM	0.00	66.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#4427840 Spring Gro	0.00	158.85
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#MR43483MC 43x48 Li	0.00	124.65
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#MR24330MC 24x33 Li	0.00	74.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#11894515 MR BLUE B	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#ST0794 Disinfectan	0.00	136.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	317.70
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	210.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	249.30
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#MR24330MC 24x33 Li	0.00	111.90
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#K1.260 Sani Sacks	0.00	25.55
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#HLRG11 Large Wet M	0.00	92.25
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#PT21 PRO TEAM VAC	0.00	41.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS FOAM	0.00	132.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#10243015 JIFFY SPR	0.00	39.70
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#11895715 WINDOW SH	0.00	38.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#12021427 THERMO CL	0.00	39.40
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#11894515 POWER TIM	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#4427840 Spring Gro	0.00	105.90
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	210.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#OC10 Angle Brooms	0.00	12.95
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	PARTS/REPAIRS FOAM	0.00	132.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	Mop Bucket Combo	0.00	67.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	PARTS/REPAIRS MAIDS	0.00	199.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0180020261000	20610	#4427840 Spring Gro	0.00	52.95
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0180020261000	20610	#4440720 White Mult	0.00	89.85
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#4427840 Spring Gro	0.00	105.90
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#2206264 Brown Roll	0.00	168.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#MR43483MC 43x48 Li	0.00	75.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#KL260 Sani Sacks	0.00	25.55
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#XL115 Hog Hair Pad	0.00	28.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#12001227 Q-64 DISI	0.00	72.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116820261000	20610	#PT21 PRO TEAM VAC	0.00	41.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#4427840 Spring Gro	0.00	105.90
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 BROWN ROLL	0.00	252.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 Li	0.00	110.25
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#MR24330MC 24x33 Li	0.00	74.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 LI	0.00	110.25
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#I887 Interspotter	0.00	47.40
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#PT21 Pro Team Vac	0.00	41.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 Brown Roll	0.00	84.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	NABC Disinfectant	0.00	42.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116920261000	20610	#PT21 PRO TEAM VAC	0.00	62.40
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	73.50
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	84.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#11894515 MR BLUE B	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#4427840 Spring Gro	0.00	211.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#2206264 Brown Roll	0.00	126.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#MR43483MC 43x48 Li	0.00	147.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#KL260 Sani Sacks	0.00	51.10
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#ST0794 Disinfectan	0.00	136.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#11894515 MR BLUE B	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0126020261000	20610	#HLRG11 Large Wet M	0.00	184.50
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	423.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	252.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	220.50
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0136020261000	20610	#11895715 WINDOW SH	0.00	38.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#MR24330MC 24x33 Li	0.00	37.30
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#12021427 THERMO CL	0.00	39.40
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#H102 HD Liquid Ext	0.00	56.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116620261000	20610	#PT21 PRO TEAM VAC	0.00	20.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	52.95
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	252.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116720261000	20610	#PT21 PRO TEAM VAC	0.00	41.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	PARTS/REPAIRS FOAM	0.00	398.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#4427840 Spring Gro	0.00	158.85
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#2206264 Brown Roll	0.00	126.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#MR43483MC 43x48 Li	0.00	73.50
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#4428130 Single Fol	0.00	29.88
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#11894515 POWER TIM	0.00	43.80
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#11895715 WINDOW SH	0.00	38.75
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	NEW EQUIPMENT FOAM	0.00	66.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116420261000	20610	#PT21 Pro Team Vac	0.00	41.60
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#4427840 Spring Gro	0.00	158.85
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	168.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	#MR43483MC 43x48 Li	0.00	147.00
9001	125860	11/08/21	583	COMMERCIAL CLEANING	0116320261000	20610	PARTS/REPAIRS FOAM	0.00	132.00
TOTAL CHECK									12,551.80
9001	125861	11/08/21	7298	CUSIP GLOBAL SERVIC	0180020251000	20810	RALSTON PUBLIC SCHO	0.00	91.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125862	11/08/21	1476	D & D LASER INC	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	149.90
9001	125862	11/08/21	1476	D & D LASER INC	0126020212000	20610	RALSTONMIDDLEMS2200	0.00	54.95
9001	125862	11/08/21	1476	D & D LASER INC	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	59.95
9001	125862	11/08/21	1476	D & D LASER INC	0136020110050	20610	RALSTON HIGH HS2202	0.00	49.95
TOTAL CHECK									314.75
9001	125863	11/08/21	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	75.00
9001	125863	11/08/21	3128	DIGITAL DOT SYSTEMS	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	300.00
TOTAL CHECK									375.00
9001	125864	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS BLUMFIELD AG FE	0.00	308.26
9001	125864	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS SEYMOUR AG FEST	0.00	309.96
9001	125864	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS MEADOWS AG FEST	0.00	332.17
9001	125864	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS MOCKINGBIRDAGFE	0.00	336.82
9001	125864	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS WILDEWOOD AG FE	0.00	351.66
TOTAL CHECK									1,638.87
9001	125865	11/08/21	5600	JUSTIN DIGGINS	0180020271200	20332	REIMBURS9/27-10/21/	0.00	216.72
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	128.90
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	60.30
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	19.70
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	39.50
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	21.13
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	21.50
9001	125866	11/08/21	6224	THE DAILY RECORD	0180020232000	20540	RPS BOE LEGALS	0.00	18.50
TOTAL CHECK									329.53
9001	125868	11/08/21	3121	ECHO ELECTRIC SUPPL	0116720262000	20430	RPS MAINTENANCE MOC	0.00	209.96
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116320129100	20320	RPS STUDENT SERVICE	0.00	174.53
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0136020120000	20320	RPS STUDENT SERVICE	0.00	424.60
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0126020120000	20320	RPS STUDENT SERVICE	0.00	424.61
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116320120000	20320	RPS/SS M. DONOVAN	0.00	55.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116820120000	20320	RPS/SS E. URBACH	0.00	55.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116420129100	20320	RPS STUDENT SERVICE	0.00	91.34
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116820129100	20320	RPS STUDENT SERVICE	0.00	100.31
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0180020212000	20330	RPS CURRICULUM	0.00	108.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116920129100	20320	RPS STUDENT SERVICE	0.00	137.86
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0126020353500	20610	RPS/SS HAL OLYMPIAD	0.00	140.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116620129100	20320	RPS STUDENT SERVICE	0.00	145.98
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116720129100	20320	RPS STUDENT SERVICE	0.00	165.56
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	8,557.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	11,137.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116420120000	20569	RPS STUDENT SERVICE	0.00	11,137.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	22,274.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	33,411.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0116620353500	20330	RPS STUDENT SERVICE	0.00	18.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0180020699719	20330	RPS/HS JORDAN ENGEL	0.00	25.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0126020120000	20330	RPS/MS MEGAN NOROT	0.00	25.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0136020214100	20330	RPS/HS KATIE RUPE	0.00	25.00
9001	125870	11/08/21	5993	ESU #3/METRO REGION	0180020249000	20330	RPS/CO M. STOLLEY	0.00	25.00

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9001	125870	11/08/21	5993	ESU #3/METRO REGION	0136020120000	20320	RPS/HS TARA VAUGHN	0.00	25.00
TOTAL CHECK									88,681.79
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	480.81
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	487.52
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	632.83
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	672.32
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	717.41
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	972.76
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	174.09
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	154.98
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	163.76
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	437.41
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	224.72
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	400.36
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	418.15
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	308.26
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	309.96
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	317.04
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	318.59
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	329.96
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	332.18
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	338.74
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	349.96
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	359.92
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	175.00
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	175.48
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	193.72
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	245.38
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	247.30
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	252.47
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	270.55
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	278.30
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	285.02
9001	125872	11/08/21	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	289.67
TOTAL CHECK									11,314.62
9001	125873	11/08/21	272	FOLLETT SCHOOL SOLU	0116820222000	20640	SEYMOUR SE202213	0.00	264.81
9001	125873	11/08/21	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB20220	0.00	230.04
TOTAL CHECK									494.85
9001	125874	11/08/21	6096	FRONTLINE TECHNOLOG	0180020257000	20340	RPS HUMAN RESOURCES	0.00	4,689.73
9001	125875	11/08/21	3058	GENERAL FIRE AND SA	0180020262000	20352	RPS MAINTENANCE VMA	0.00	440.00
9001	125875	11/08/21	3058	GENERAL FIRE AND SA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	460.50
9001	125875	11/08/21	3058	GENERAL FIRE AND SA	0116420262000	20352	RPS MAINTENANCE KW	0.00	269.50
9001	125875	11/08/21	3058	GENERAL FIRE AND SA	0116920262000	20352	RPS MAINTENANCE WW	0.00	295.00
TOTAL CHECK									1,465.00
9001	125876	11/08/21	5051	GRAINGER	0116420262000	20430	RPS MAINTENANCE KW	0.00	67.82
9001	125876	11/08/21	5051	GRAINGER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	74.04
9001	125876	11/08/21	5051	GRAINGER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	24.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	166.54
9001	125877	11/08/21	7392	GREATPLAINS CONTRAC	0180020262000	20352	RPS MAINTENANCE VMA	0.00	95.00
9001	125877	11/08/21	7392	GREATPLAINS CONTRAC	0126020262000	20352	RPS MAINTENANCE RMS	0.00	190.00
9001	125877	11/08/21	7392	GREATPLAINS CONTRAC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	630.98
9001	125877	11/08/21	7392	GREATPLAINS CONTRAC	0126020262000	20352	RPS MAINTENANCE RMS	0.00	397.50
9001	125877	11/08/21	7392	GREATPLAINS CONTRAC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	950.00
TOTAL CHECK								0.00	2,262.58
9001	125878	11/06/21	6386	HEARTLAND ACADEMIC	0126020110000	20610	RALSTONMIDDLE.EMS2201	0.00	50.00
9001	125879	11/08/21	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUD/SERV MOCK	0.00	5,260.00
9001	125879	11/08/21	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	5,260.00
TOTAL CHECK								0.00	10,520.00
9001	125880	11/08/21	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	7,400.00
9001	125880	11/08/21	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	7,400.00
9001	125880	11/08/21	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	3,700.00
TOTAL CHECK								0.00	18,500.00
9001	125881	11/08/21	3412	HEINEMANN	0136020115000	20610	RPS STUD/SER SS2022	0.00	151.25
9001	125882	11/08/21	3187	HP INC	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	797.65
9001	125882	11/08/21	3187	HP INC	0136020110000	20734	RPS TECHNOLOGY RHS	0.00	797.65
TOTAL CHECK								0.00	1,595.30
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	815.86
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT PROTE	0.00	30.79
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT YELLO	0.00	1.21
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0136020261000	20610	NEW EQUIPMENT 13" R	0.00	13.95
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0136020261000	20610	NEW EQUIPMENT 13" S	0.00	63.05
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT LARGE	0.00	21.56
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	NEW EQUIPMENT EXTRA	0.00	21.56
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0126020261000	20610	RPS CUSTODIAL RMS	0.00	54.80
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	172.48
9001	125883	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	215.60
TOTAL CHECK								0.00	1,410.86
9001	125884	11/08/21	459	HONEYMAN RENT-ALL	0116720262000	20610	RPS MAINTENANCE MOC	0.00	54.50
9001	125885	11/08/21	2781	HOPE MEDICAL OUTREA	0116420115000	20320	RPS ELL KARENWESTER	0.00	61.25
9001	125885	11/08/21	2781	HOPE MEDICAL OUTREA	0116620115000	20320	RPS ELL MEADOWS	0.00	52.50
9001	125885	11/08/21	2781	HOPE MEDICAL OUTREA	0126020115000	20320	RPS ELL MIDDLE SCHO	0.00	218.75
9001	125885	11/08/21	2781	HOPE MEDICAL OUTREA	0116820115000	20320	RPS ELL SEYMOUR	0.00	35.00
TOTAL CHECK								0.00	367.50
9001	125886	11/08/21	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	189.15
9001	125886	11/08/21	2715	HY-VEE GAS	0126020110060	20610	RPS MIDDLE SCHOOL	0.00	239.43
9001	125886	11/08/21	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	370.52
9001	125886	11/08/21	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	53.52
9001	125886	11/08/21	2715	HY-VEE GAS	0116320120000	20610	RPS BLUMFIELD SPED	0.00	138.57
9001	125886	11/08/21	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	134.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125886	11/08/21	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	715.78
9001	125886	11/08/21	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,599.08
9001	125886	11/08/21	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,623.62
9001	125886	11/08/21	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	3,671.76
TOTAL CHECK									8,735.72
9001	125887	11/08/21	6768	DANIA INGUANZO-SCHL	0180020257000	20340	RPS HUMAN RESOURCES	0.00	35.00
9001	125888	11/08/21	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	39.00
9001	125889	11/08/21	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE VMA	0.00	68.00
9001	125889	11/08/21	515	J & J SMALL ENGINE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	68.20
TOTAL CHECK									136.20
9001	125890	11/08/21	1011	J W PEPPER & SON, I	0126020110093	20610	RALSTONMIDDLEMS2200	0.00	78.75
9001	125890	11/08/21	1011	J W PEPPER & SON, I	0136020110094	20610	RALSTON HIGH HS2202	0.00	29.89
TOTAL CHECK									108.64
9001	125891	11/08/21	7444	J.A.D., LLC	0180020699819	20330	RPS ADMIN/CO/VMAC	0.00	1,875.00
9001	125892	11/08/21	556	JOHNSON HARDWARE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	52.80
9001	125892	11/08/21	556	JOHNSON HARDWARE	0126020262000	20610	RPS MAINTENANCE RMS	0.00	26.40
TOTAL CHECK									79.20
9001	125893	11/08/21	575	JUDAH CASTER COMPAN	0180020262000	20730	RPS MAINTENANCE VMA	0.00	275.00
9001	125894	11/08/21	5037	JUNIOR LIBRARY GUIL	0116420222000	20640	KARENWESTERN KW2022	0.00	207.20
9001	125894	11/08/21	5037	JUNIOR LIBRARY GUIL	0116720222000	20640	MOCKINGBIRD MB20220	0.00	435.40
9001	125894	11/08/21	5037	JUNIOR LIBRARY GUIL	0116820222000	20640	SEYMOUR SE202202	0.00	674.10
9001	125894	11/08/21	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL201103	0.00	238.70
9001	125894	11/08/21	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL201103	0.00	213.50
9001	125894	11/08/21	5037	JUNIOR LIBRARY GUIL	0116320222000	20640	BLUMFIELD BL201103	0.00	207.20
TOTAL CHECK									1,976.10
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	443.75
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	528.79
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	613.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	633.75
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	731.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	419.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,996.04
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	4,174.00
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,576.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	1,706.75
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,836.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	780.00
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	796.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	796.36
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	1,053.54
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	1,186.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,342.52
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	113.75

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9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	32.50
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	16.25
TOTAL CHECK									20,776.75
9001	125897	11/08/21	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS 11/2021 LEGISLA	0.00	3,666.66
9001	125898	11/08/21	6278	KOLEY JESSEN P.C.,	0180020231000	20610	RPS GENERAL MATTERS	0.00	247.50
9001	125899	11/08/21	6993	LANGUAGE LINE SERVI	0116820129200	20320	RPS STUDENT SERVICE	0.00	1,269.73
9001	125899	11/08/21	6993	LANGUAGE LINE SERVI	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,248.32
9001	125899	11/08/21	6993	LANGUAGE LINE SERVI	0136020120000	20320	RPS STUDENT SERVICE	0.00	421.29
9001	125899	11/08/21	6993	LANGUAGE LINE SERVI	0116420120000	20320	RPS STUDENT SERVICE	0.00	483.53
TOTAL CHECK									3,422.87
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	764.38
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	693.46
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	1,268.72
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	1,363.28
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	1,055.95
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	1,119.00
9001	125900	11/08/21	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,615.46
TOTAL CHECK									7,880.25
9001	125901	11/08/21	3140	LOU'S SPORTING GOOD	0136020110099	20610	RALSTON HIGH HS2202	0.00	577.84
9001	125901	11/08/21	3140	LOU'S SPORTING GOOD	0136020110099	20610	RALSTON HIGH HS2202	0.00	1,819.70
TOTAL CHECK									2,397.54
9001	125902	11/08/21	6583	M & M STAFFING, INC	0136020261000	20340	RPS/RHS PERRY 40HRS	0.00	838.00
9001	125902	11/08/21	6583	M & M STAFFING, INC	0180020261000	20340	RPS/RHS PERRY 40 HR	0.00	838.00
9001	125902	11/08/21	6583	M & M STAFFING, INC	0136020261000	20340	RPS/RHS CUSTOD. PER	0.00	838.00
9001	125902	11/08/21	6583	M & M STAFFING, INC	0136020261000	20340	RPS/RHS PERRY 37 HR	0.00	775.15
TOTAL CHECK									3,289.15
9001	125903	11/08/21	5314	MADISON NATIONAL LI	01	9409	RPS NOVEMBER 2021 P	0.00	10,980.58
9001	125904	11/08/21	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE VMA	0.00	83.60
9001	125905	11/08/21	813	MECHANICAL SALES PA	0116720262000	20430	RPS MAINTENANCE MOC	0.00	4,425.00
9001	125906	11/08/21	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2202	0.00	439.33
9001	125906	11/08/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	30.68
9001	125906	11/08/21	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	60.79
9001	125906	11/08/21	5926	MENARDS	0116620261000	20610	RPS MAINTENANCE MEA	0.00	79.96
9001	125906	11/08/21	5926	MENARDS	0126020110080	20610	RALSTONMIDDLEIT/LEM	0.00	155.30
9001	125906	11/08/21	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	6.94
9001	125906	11/08/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	6.98
9001	125906	11/08/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	7.58
9001	125906	11/08/21	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	12.79
9001	125906	11/08/21	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	11.48
9001	125906	11/08/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	23.48
9001	125906	11/08/21	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE VMA	0.00	23.99
9001	125906	11/08/21	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	39.95

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9001	125906	11/08/21	5926	MENARDS	0116720262000	20430	RPS MAINTENANCE MOC	0.00	44.94
TOTAL CHECK									944.21
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	29.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	20.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	0.20
9001	125908	11/08/21	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	0.80
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	146.00
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	198.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	207.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	237.20
9001	125908	11/08/21	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	271.20
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	296.00
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	364.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	391.80
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	415.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	74.00
9001	125908	11/08/21	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	57.80
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	81.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	118.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	132.80
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	531.20
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	948.80
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	486.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	584.00
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	1,457.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,567.20
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,662.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,946.40
9001	125908	11/08/21	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	793.60
9001	125908	11/08/21	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	829.60
TOTAL CHECK									13,873.00
9001	125909	11/08/21	7168	MIDWEST ALARM SERVI	0116820262000	20352	RPS MAINTENANCE SEY	0.00	544.50
9001	125909	11/08/21	7168	MIDWEST ALARM SERVI	0136020262000	20352	RPS MAINTENANCE RHS	0.00	451.00
9001	125909	11/08/21	7168	MIDWEST ALARM SERVI	0136020262000	20352	RPS MAINTENANCE RHS	0.00	277.95
TOTAL CHECK									1,273.45
9001	125910	11/08/21	7282	MOBYMAX EDUCATION,	0126020120000	20610	RPS STUDENT SERVICE	0.00	2,799.00
9001	125911	11/08/21	2634	NASB	0180020231000	20320	RPS BOE ELIZ. KUMRU	0.00	434.00
9001	125911	11/08/21	2634	NASB	0180020231000	20320	RPS/BOE SAMATHAWILL	0.00	364.00
9001	125911	11/08/21	2634	NASB	0180020232000	20330	RPS MARK ADLER	0.00	364.00
9001	125911	11/08/21	2634	NASB	0180020231000	20320	RPS BOE JAY IRWIN	0.00	364.00
9001	125911	11/08/21	2634	NASB	0180020231000	20320	RPS/BOE MARY ROARTY	0.00	364.00
9001	125911	11/08/21	2634	NASB	0180020231000	20320	RPS/BOE MERV RIEPE	0.00	364.00
9001	125911	11/08/21	2634	NASB	0180020256000	20320	RPS JIM FREDERICK	0.00	332.00
9001	125911	11/08/21	2634	NASB	0180020251000	20330	RPS JASON BUCKINGHA	0.00	332.00
9001	125911	11/08/21	2634	NASB	0180020231000	20320	RPS/BOE ROBYNRICHAR	0.00	332.00
9001	125911	11/08/21	2634	NASB	0180020221200	20330	RPS CECILIA WILKEN	0.00	332.00

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9001	125911	11/08/21	2634	NASB	0180020251000	20330	RPS JASON BUCKINGHA	0.00	75.00
9001	125911	11/08/21	2634	NASB	0180020221200	20330	RPS CECILIA WILKEN	0.00	75.00
TOTAL CHECK									3,732.00
9001	125912	11/08/21	797	NCSA	0136020241000	20810	RPS/RHS JESSE TVRDY	0.00	335.00
9001	125912	11/08/21	797	NCSA	0136020241000	20810	RPS/RHS STACY ATHOW	0.00	335.00
9001	125912	11/08/21	797	NCSA	0136020241000	20810	RPS/RHS JOSEPH KILZ	0.00	335.00
9001	125912	11/08/21	797	NCSA	0116420241000	20810	RPS ANDREW MATHER	0.00	570.00
9001	125912	11/08/21	797	NCSA	0116720241000	20810	RPS BRIAN FERGUSON	0.00	570.00
TOTAL CHECK									2,145.00
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116420262000	20430	RPS MAINTENANCE KW	0.00	472.50
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116320262000	20430	RPS MAINTENANCE BLU	0.00	329.46
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116920262000	20430	RPS MAINTENANCE WW	0.00	331.63
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	517.46
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116620262000	20430	RPS MAINTENANCE MEA	0.00	205.94
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116820262000	20430	RPS MAINTENANCE SEY	0.00	178.43
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	69.40
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	138.80
9001	125913	11/08/21	830	NEBRASKA AIR FILTER	0180020262000	20430	RPS MAINTENANCE VMA	0.00	108.72
TOTAL CHECK									2,352.34
9001	125914	11/08/21	7465	NEBRASKA LIONS FOUN	0116320213000	20610	RPS STUD/SERV BLUM	0.00	116.66
9001	125914	11/08/21	7465	NEBRASKA LIONS FOUN	0116420213000	20610	RPS STUD/SERV KW	0.00	116.66
9001	125914	11/08/21	7465	NEBRASKA LIONS FOUN	0126020213000	20610	RPS STUD/SERV RMS	0.00	116.68
TOTAL CHECK									350.00
9001	125915	11/08/21	7405	NEBRASKA SCIENTIFIC	0136020110050	20610	RALSTON HIGH HS2201	0.00	288.40
9001	125916	11/08/21	6783	NEBRASKA.GOV	0180020271200	20810	RPS TRANSPORTATON C	0.00	100.00
9001	125917	11/08/21	4538	NEFF TOWING INC	0180020271200	20430	RPS TRANSPORTATION	0.00	100.00
9001	125919	11/08/21	921	OFFICE DEPOT	0116820110000	20610	SEYMOUR ME202215	0.00	124.69
9001	125919	11/08/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202208	0.00	127.86
9001	125919	11/08/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20221	0.00	86.14
9001	125919	11/08/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	65.76
9001	125919	11/08/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20222	0.00	74.25
9001	125919	11/08/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202216	0.00	79.58
9001	125919	11/08/21	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW2022	0.00	69.13
9001	125919	11/08/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	34.11
9001	125919	11/08/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202207	0.00	34.20
9001	125919	11/08/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	54.56
9001	125919	11/08/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2202	0.00	56.85
9001	125919	11/08/21	921	OFFICE DEPOT	0136020115000	20610	RPS STUD/SER SS2022	0.00	315.84
9001	125919	11/08/21	921	OFFICE DEPOT	0180020262000	20610	RPS ADMIN CO202208	0.00	269.89
9001	125919	11/08/21	921	OFFICE DEPOT	0136020222000	20610	RALSTON HIGH HS2202	0.00	184.31
9001	125919	11/08/21	921	OFFICE DEPOT	0136020110030	20610	RALSTON HIGH HS2202	0.00	194.47
9001	125919	11/08/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202215	0.00	83.11
9001	125919	11/08/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2202	0.00	3.84
9001	125919	11/08/21	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW2022	0.00	4.77
9001	125919	11/08/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202205	0.00	5.52

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9001	125919	11/08/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20221	0.00	6.46
9001	125919	11/08/21	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW2022	0.00	15.70
9001	125919	11/08/21	921	OFFICE DEPOT	0116420110000	20610	KARENWESTERN KW2022	0.00	16.94
9001	125919	11/08/21	921	OFFICE DEPOT	0136020115000	20610	RPS STUD/SER SS2022	0.00	17.21
9001	125919	11/08/21	921	OFFICE DEPOT	0126020110000	20610	RALSTONMIDDLEMS2200	0.00	20.04
9001	125919	11/08/21	921	OFFICE DEPOT	0136020120000	20610	RPS STUD/SER SS2022	0.00	7.99
9001	125919	11/08/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202207	0.00	6.95
9001	125919	11/08/21	921	OFFICE DEPOT	0136020110030	20610	RALSTON HIGH HS2202	0.00	12.48
9001	125919	11/08/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202216	0.00	30.00
9001	125919	11/08/21	921	OFFICE DEPOT	0180020232000	20610	RPS ADMIN CO202207	0.00	23.65
9001	125919	11/08/21	921	OFFICE DEPOT	0136020120000	20610	RPS STUD/SER SS2022	0.00	50.39
9001	125919	11/08/21	921	OFFICE DEPOT	0116620110000	20610	MEADOWS MW202248	0.00	51.60
9001	125919	11/08/21	921	OFFICE DEPOT	0116920110000	20610	WILDEWOOD WW202213	0.00	52.95
9001	125919	11/08/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20221	0.00	39.99
9001	125919	11/08/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20221	0.00	39.99
9001	125919	11/08/21	921	OFFICE DEPOT	0116720110000	20610	MOCKINGBIRD MB20221	0.00	41.02
9001	125919	11/08/21	921	OFFICE DEPOT	0136020120000	20610	RPS STUD/SER SS2022	0.00	41.99
9001	125919	11/08/21	921	OFFICE DEPOT	0116320120000	20610	RPS STUD/SER SS2022	0.00	523.76
9001	125919	11/08/21	921	OFFICE DEPOT	0136020110010	20610	RALSTON HIGH HS2202	0.00	629.73
TOTAL CHECK									3,497.72
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,294.99
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,169.51
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	4,286.51
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,663.89
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	12,654.62
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	33,055.34
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,460.19
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	5,960.89
9001	125920	11/08/21	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	6,167.22
TOTAL CHECK									76,713.16
9001	125921	11/08/21	940	OMAHA WINNELSON	0116620262000	20430	RPS MAINTENANCE MEA	0.00	82.46
9001	125921	11/08/21	940	OMAHA WINNELSON	0116420262000	20430	RPS MAINTENANCE KW	0.00	128.59
9001	125921	11/08/21	940	OMAHA WINNELSON	0116620262000	20430	RPS MAINTENANCE MEA	0.00	142.96
TOTAL CHECK									354.01
9001	125922	11/08/21	430	OMAHA'S HENRY DOORL	0180020271000	20340	RPS FT MOCKINGBIRD	0.00	220.00
9001	125923	11/08/21	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	346.00
9001	125924	11/08/21	954	P & A MANAGEMENT CO	0136020110000	20441	RPS LEASE 7547&7547	0.00	1,200.00
9001	125925	11/08/21	7171	PICKATIME	0116420110000	20610	KARENWESTERN KW2022	0.00	65.00
9001	125926	11/08/21	1048	POPPLERS MUSIC, INC	0126020110093	20610	RALSTONMIDDLEMS2201	0.00	65.70
9001	125927	11/08/21	3989	PRIME COMMUNICATION	0116920110000	20734	RPS TECHNOLOGY WW	0.00	228.10
9001	125928	11/08/21	6146	RAMONA PRICE	0126020115000	20320	RPS/RMS 10/13/21 3H	0.00	81.00
9001	125928	11/08/21	6146	RAMONA PRICE	0116720115000	20320	RPS/MOCK 10/12/21 2	0.00	54.00
TOTAL CHECK									135.00

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9001	125929	11/08/21	973	RALSTON AREA CHAMBE	0136020110000	20330	RPS/RHS JOSH WILKEN	0.00	25.00
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116720110001	20610	RPS CURRICULUM	0.00	26.38
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116320110001	20610	RPS CURRICULUM	0.00	27.27
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116620110001	20610	RPS CURRICULUM	0.00	23.47
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0136020110001	20610	RPS CURRICULUM	0.00	48.14
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS/SS PSAUG&SEPT20	0.00	77.08
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS/SS PSAUG&SEPT20	0.00	139.71
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS/SS PSAUG&SEPT20	0.00	147.28
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116420110001	20610	RPS CURRICULUM	0.00	13.77
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116820110001	20610	RPS CURRICULUM	0.00	16.11
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0126020110001	20610	RPS CURRICULUM	0.00	21.08
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116920110001	20610	RPS CURRICULUM	0.00	21.28
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS/SS PSAUG&SEPT20	0.00	84.65
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS/SS PSAUG&SEPT20	0.00	116.33
9001	125930	11/08/21	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS/SS PSAUG&SEPT20	0.00	123.20
TOTAL CHECK									885.75
9001	125931	11/08/21	6978	REALLY GREAT READIN	0116420110001	20640	RPS CUR/KW CU20220	0.00	36.96
9001	125931	11/08/21	6978	REALLY GREAT READIN	0116820110001	20640	RPS CUR/SEY CU20220	0.00	48.04
9001	125931	11/08/21	6978	REALLY GREAT READIN	0116920110001	20640	RPS CUR/WW CU20220	0.00	59.14
9001	125931	11/08/21	6978	REALLY GREAT READIN	0116620110001	20640	RPS CUR/MEAD CU2022	0.00	70.22
9001	125931	11/08/21	6978	REALLY GREAT READIN	0116720110001	20640	RPS CUR/MOCK CU2022	0.00	77.62
9001	125931	11/08/21	6978	REALLY GREAT READIN	0116320110001	20640	RPS CUR/BLUM CU2022	0.00	77.62
TOTAL CHECK									369.60
9001	125932	11/08/21	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	125.00
9001	125932	11/08/21	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	125.00
9001	125932	11/08/21	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	125.00
9001	125932	11/08/21	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	125.00
9001	125932	11/08/21	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	125.00
TOTAL CHECK									625.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116620110094	20610	MEADOWS MW202257	0.00	150.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116620110094	20610	MEADOWS MW202256	0.00	150.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116920110094	20610	WILDEWOOD WW202214	0.00	150.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0136020110094	20610	RALSTON HIGH HS2202	0.00	158.63
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116620110094	20610	MEADOWS MW202259	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116620110094	20610	MEADOWS MW202258	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116420110094	20610	KARENWESTERN KW2022	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116720110094	20610	MOCKINGBIRD MB2022	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116420110094	20610	KARENWESTERN KW2022	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116420110094	20610	KARENWESTERN KW2022	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116720110094	20610	MOCKINGBIRD MB2022	0.00	170.00
9001	125933	11/08/21	4913	SCHMITT MUSIC	0116720110094	20610	MOCKINGBIRD MB2022	0.00	170.00
TOTAL CHECK									1,968.63
9001	125934	11/08/21	1109	SCHOOL HEALTH CORPO	0116820110068	20610	SEYMOUR SE202205	0.00	64.91
9001	125935	11/08/21	2309	SCHOOL NURSE SUPPLY	0116820213000	20610	SEYMOUR SE202216	0.00	38.55
9001	125935	11/08/21	2309	SCHOOL NURSE SUPPLY	0116920213000	20610	WILDEWOOD WW202209	0.00	190.56

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9001	125935	11/08/21	2309	SCHOOL NURSE SUPPLY	0116420213000	20610	KARENWESTERN KW2022	0.00	105.93
TOTAL CHECK									335.04
9001	125936	11/08/21	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	270.86
9001	125937	11/08/21	1365	SIGNIT	0116420262000	20430	RPS MAINTENANCE KW	0.00	195.00
9001	125937	11/08/21	1365	SIGNIT	0180020262000	20430	RPS MAINTENANCE VMA	0.00	25.00
TOTAL CHECK									220.00
9001	125939	11/08/21	7185	SORENSEN COMMUNICAT	0116420110000	20330	RPS STUD/SERV KW	0.00	93.75
9001	125940	11/08/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	77.21
9001	125940	11/08/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	213.75
9001	125940	11/08/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	220.59
9001	125940	11/08/21	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	22.88
TOTAL CHECK									534.43
9001	125942	11/08/21	3617	SUPERIOR LIGHTING I	0136020262000	20352	RPS MAINTENANCE RHS	0.00	38.05
9001	125943	11/08/21	7348	TK ELEVATOR CORPORA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	222.09
9001	125943	11/08/21	7348	TK ELEVATOR CORPORA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	226.47
9001	125943	11/08/21	7348	TK ELEVATOR CORPORA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	862.74
TOTAL CHECK									1,311.30
9001	125944	11/08/21	6755	TRED-MARK FINANCIAL	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	888.71
9001	125945	11/08/21	6128	TRESONA MULITMEDIA,	0136020110093	20610	RASLTON HIGH HS2202	0.00	280.00
9001	125945	11/08/21	6128	TRESONA MULITMEDIA,	0136020110093	20610	RALSTON HIGH HS2202	0.00	290.00
TOTAL CHECK									570.00
9001	125946	11/08/21	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	530.04
9001	125946	11/08/21	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	80.50
9001	125946	11/08/21	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,855.86
9001	125946	11/08/21	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	3,965.04
9001	125946	11/08/21	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	719.95
TOTAL CHECK									7,151.39
9001	125947	11/08/21	5771	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY	0.00	416.29
9001	125948	11/08/21	2823	UNIV OF NEBRASKA AT	0116820110000	20111	RPS/SEY E. URBACH	0.00	12,400.00
9001	125948	11/08/21	2823	UNIV OF NEBRASKA AT	0116920110000	20111	RPS/WW E. FLANNERY	0.00	12,400.00
9001	125948	11/08/21	2823	UNIV OF NEBRASKA AT	0126020110000	20111	RPS/RMS A. LOPEZ	0.00	12,400.00
9001	125948	11/08/21	2823	UNIV OF NEBRASKA AT	0116720110000	20111	RPS/MB VALADEZ&WESL	0.00	24,800.00
TOTAL CHECK									62,000.00
9001	125949	11/08/21	7294	VACCINATION SERVICE	0180020699719	20610	RPS ADMIN/VMAC/CO	0.00	325.00
9001	125950	11/08/21	1172	VAL LIMITED	0136020110000	20330	RALSTON HIGH HS2202	0.00	56.32
9001	125951	11/08/21	1257	VAUGHN ELECTRIC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	4,025.00
9001	125952	11/08/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOTSPOT MANAGEM	0.00	25.33

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9001	125952	11/08/21	4832	VERIZON WIRELESS	0180020340000	20610	RPS/SS M.STOLLEY IP	0.00	360.09
9001	125952	11/08/21	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	460.08
9001	125952	11/08/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS JOYCE	0.00	520.13
9001	125952	11/08/21	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOT PHONES	0.00	80.02
9001	125952	11/08/21	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	102.24
TOTAL CHECK									1,547.89
9001	125953	11/08/21	6317	VISION SERVICE PLAN	01	9409	RPS NOVEMBER 2021 P	0.00	3,583.34
9001	125953	11/08/21	6317	VISION SERVICE PLAN	01	9409	RPS NOVEMBER 2021 P	0.00	18.87
TOTAL CHECK									3,602.21
9001	125954	11/08/21	1268	VOSS LIGHTING	0116320261000	20610	RPS MAINTENANCE BLU	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0116420261000	20610	RPS MAINTENANCE KW	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0116620261000	20610	RPS MAINTENANCE MEA	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0116720261000	20610	RPS MAINTENANCE MOC	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0116820261000	20610	RPS MAINTENANCE SEY	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0116920261000	20610	RPS MAINTENANCE WW	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0126020261000	20610	RPS MAINTENANCE RMS	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0136020261000	20610	RPS MAINTENANCE RHS	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0180020261000	20610	RPS MAINTENANCE VMA	0.00	55.10
9001	125954	11/08/21	1268	VOSS LIGHTING	0136020262000	20610	RPS MAINTENANCE RHS	0.00	111.20
9001	125954	11/08/21	1268	VOSS LIGHTING	0116820262000	20430	RPS MAINTENANCE SEY	0.00	142.80
9001	125954	11/08/21	1268	VOSS LIGHTING	0116320262000	20610	RPS MAINTENANCE BLU	0.00	174.30
TOTAL CHECK									924.20
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	193.92
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	202.60
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	71.41
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	281.39
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,130.09
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	470.20
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	403.93
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	587.98
9001	125955	11/08/21	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	698.29
TOTAL CHECK									5,039.81
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	749.72
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	752.47
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	219.58
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	60.62
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	60.62
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	60.62
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	60.62
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	60.62
9001	125956	11/08/21	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	60.63
TOTAL CHECK									2,085.50
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE VMA	0.00	50.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	40.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	40.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	40.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	40.00

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9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	40.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	40.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	50.00
9001	125957	11/08/21	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	50.00
TOTAL CHECK									400.00
9001	125958	11/08/21	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	67.00
9001	125959	11/08/21	7340	YMCA CAMP KITAKI	0116420110000	20340	RPS/CUR KW ODE	0.00	805.75
9001	125959	11/08/21	7340	YMCA CAMP KITAKI	0116820110000	20340	RPS/CUR SEY ODE	0.00	1,047.48
9001	125959	11/08/21	7340	YMCA CAMP KITAKI	0116920110000	20340	RPS/CUR WW ODE	0.00	1,289.20
9001	125959	11/08/21	7340	YMCA CAMP KITAKI	0116620110000	20340	RPS/CUR MEAD ODE	0.00	1,530.93
9001	125959	11/08/21	7340	YMCA CAMP KITAKI	0116720110000	20340	RPS/CUR MOCK ODE	0.00	1,692.07
9001	125959	11/08/21	7340	YMCA CAMP KITAKI	0116320110000	20340	RPS/CUR BLUM ODE	0.00	1,692.07
TOTAL CHECK									8,057.50
9001	125960	11/08/21	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	425.00
9001	125960	11/08/21	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	247.50
TOTAL CHECK									672.50
9001	125962	11/08/21	1804	ANDY PARIZEK	0126020241000	20333	REIMBURSED10/1&7/20	0.00	147.84
9001	125964	11/08/21	6802	TARA A. BEHRENS	0136020110000	20251	REIMBURSED 6 HOURS	0.00	1,890.00
9001	125965	11/08/21	5688	CECILIA JEAN WILKEN	0180020221200	20333	REIMBURSE6/8-10/12/	0.00	103.65
9001	125966	11/08/21	1840	DEB HOLTMEYER	0180020258000	20333	REIMBURS/2-10/29/20	0.00	182.56
9001	125967	11/08/21	5729	SARA BUSH	0116420120000	20333	REIMBURS9/21-10/29/	0.00	14.56
9001	125967	11/08/21	5729	SARA BUSH	0116820120000	20333	REIMBURS9/21-10/29/	0.00	14.56
TOTAL CHECK									29.12
9001	125968	11/08/21	5876	GINA R. YOWELL	0116620350000	20333	REIMBURSE10/1-29/20	0.00	12.85
9001	125968	11/08/21	5876	GINA R. YOWELL	0116720350000	20333	REIMBURSE10/1-29/20	0.00	14.21
9001	125968	11/08/21	5876	GINA R. YOWELL	0116320350000	20333	REIMBURSE10/1-29/20	0.00	14.21
9001	125968	11/08/21	5876	GINA R. YOWELL	0116420350000	20333	REIMBURSE10/1-29/20	0.00	6.77
9001	125968	11/08/21	5876	GINA R. YOWELL	0116820350000	20333	REIMBURSE10/1-29/20	0.00	8.79
9001	125968	11/08/21	5876	GINA R. YOWELL	0116920350000	20333	REIMBURSE10/1-29/20	0.00	10.82
TOTAL CHECK									67.65
9001	125969	11/08/21	6736	MARY C GUDENRATH	0116820110000	20251	REIMBURSED 3 HOURS	0.00	795.00
9001	125970	11/08/21	7086	JESSICA A MRSNY	0116620110001	20610	MEADOWS OE SUPPLIES	0.00	32.25
9001	125972	11/08/21	4695	LINDSAY JENAE KELLY	0126020110000	20333	REIMBURSE9/3-10/22/	0.00	40.70
9001	125972	11/08/21	4695	LINDSAY JENAE KELLY	0116820110000	20333	REIMBURSE9/3-10/22/	0.00	16.14
9001	125972	11/08/21	4695	LINDSAY JENAE KELLY	0116920110000	20333	REIMBURSE9/3-10/22/	0.00	21.24
9001	125972	11/08/21	4695	LINDSAY JENAE KELLY	0116720110000	20333	REIMBURSE9/3-10/22/	0.00	26.02
TOTAL CHECK									104.10
9001	125973	11/08/21	6171	LINDSEY KLINE KRITE	0116420215000	20333	REIMBURSED9/7-28/20	0.00	63.28

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9001	125974	11/08/21	5447	MALACHI BEHRENS	0116320110000	20333	REIMBURSE10/4-11/21	0.00	89.04
9001	125975	11/08/21	5610	MELISSA STOLLEY	0180020249000	20333	REIMBURSE7/27-10/7/	0.00	294.00
9001	125977	11/08/21	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSE8/23-10/12/	0.00	110.16
9001	125978	11/08/21	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURS9/20-10/20/	0.00	29.58
9001	125979	11/08/21	4244	MEL E REEVES	0136020110083	20610	RHS SOCRATIVEPROLIC	0.00	59.99
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0136020213000	20333	REIMBURS9/29-10/26/	0.00	41.08
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0126020213000	20333	REIMBURS9/29-10/26/	0.00	17.98
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0116920213000	20333	REIMBURS9/29-10/26/	0.00	11.61
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0116620213000	20333	REIMBURS9/29-10/26/	0.00	12.24
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0116420213000	20333	REIMBURS9/29-10/26/	0.00	7.65
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0116820213000	20333	REIMBURS9/29-10/26/	0.00	8.42
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0116720213000	20333	REIMBURS9/29-10/26/	0.00	13.90
9001	125980	11/08/21	6968	ELIZABETH R SCHOOLE	0116320213000	20333	REIMBURS9/29-10/26/	0.00	14.67
TOTAL CHECK									127.55
9001	125982	11/08/21	6509	JESSE N TVRDY	0136020241000	20333	REIMBURSE8/27-9/10/	0.00	336.56
9001	125983	11/08/21	5769	VICTORIA FISCHER	0116420110000	20333	REIMBURS8/17-10/12/	0.00	15.72
9001	125983	11/08/21	5769	VICTORIA FISCHER	0116720110000	20333	REIMBURS8/17-10/12/	0.00	15.73
TOTAL CHECK									31.45
9001	125986	11/08/21	7467	A1 MOLD TESTING ADN	0116720262000	20352	RPS MAINTENANCE MOC	0.00	275.00
9001	125986	11/08/21	7467	A1 MOLD TESTING ADN	0116720262000	20352	RPS MAINTENANCE MOC	0.00	365.00
TOTAL CHECK									640.00
9001	125987	11/08/21	4800	BELLEVUE BERRY FARM	0116820621000	20320	RPS/SS SEYMOUR	0.00	39.00
9001	125988	11/08/21	4130	EYMAN PLUMBING INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	266.25
9001	125989	11/08/21	6960	THE HOME DEPOT PRO/	0180020261000	20610	RPS MAINTENANCE VMA	0.00	39.80
9001	125990	11/08/21	6193	KSB SCHOOL LAW	0180020699619	20810	RPS ADMIN/VMAC/CO	0.00	230.00
9001	125990	11/08/21	6193	KSB SCHOOL LAW	0180020249000	20810	RPS STUDENT SERVICE	0.00	3,000.00
TOTAL CHECK									3,230.00
9001	125991	11/08/21	6354	NATA - ADMINISTRATO	0180020258000	20330	RPS JASON FINK	0.00	65.00
9001	125992	11/08/21	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	694.70
9001	125992	11/08/21	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	34.70
TOTAL CHECK									729.40
9001	125993	11/08/21	7358	SCHOOL SPECIALTY, L	0116920129100	20610	RPS STUD/SER SS2021	0.00	48.68
9001	125994	11/08/21	3617	SUPERIOR LIGHTING I	0126020262000	20352	RPS MAINTENANCE RMS	0.00	38.05
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS BLUMFIELD	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS KAREN WESTERN	0.00	1,300.00

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9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS MEADOWS	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS MOCKINGBIRD	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS SEYMOUR	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS WILDEWOOD	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS MIDDLE SCHOOL	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	1,300.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0180020251000	20810	RPS ADMIN EMPLOYEES	0.00	4,125.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS/RMS STUDENTASSI	0.00	5,225.00
9001	125995	11/08/21	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS/RHS STUDENTASSI	0.00	5,225.00
TOTAL CHECK								0.00	24,975.00
9001	125996	11/08/21	7171	PICKATIME	0116820110000	20610	SEYMOUR SE202217	0.00	75.00
9001	125997	11/08/21	2039	RYAN PIVONKA	0136020241000	20333	REIMBURSE7/27-29/20	0.00	197.12
9001	125998	11/08/21	7469	NACTE	0180020257000	20330	RPS/HR MIKE RUPPREC	0.00	65.00
9001	125999	11/08/21	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	803.58
TOTAL CASH ACCOUNT								0.00	508,949.97
TOTAL FUND								0.00	508,949.97

EFINANCE -- POWERSCHOOL
 DATE: 11/05/2021
 TIME: 08:35:39

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 19
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20211108 00:00:00.000'
 ACCOUNTING PERIOD: 3/22

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125867	11/08/21	7464	ALEXIS HALPINE	0616620310000	20610	REIMBURSED BALANCE	0.00	50.00
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	645.25
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,824.55
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICE KW	0.00	7,270.84
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICE SE	0.00	7,997.93
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICE WW	0.00	11,027.45
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICE ME	0.00	11,633.35
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICE MO	0.00	13,208.70
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICE BL	0.00	13,935.78
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICE RM	0.00	17,066.48
9001	125938	11/08/21	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICE RH	0.00	39,020.19
TOTAL CHECK								0.00	125,650.52
9001	125941	11/08/21	6009	STERLING COMPUTERS	0680020310000	20610	RPS TECHNOLOGY FS	0.00	2,801.13
9001	125952	11/08/21	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	64.24
TOTAL CASH ACCOUNT								0.00	128,565.89
TOTAL FUND								0.00	128,565.89

EFINANCE - POWERSCHOOL
DATE: 11/05/2021
TIME: 08:35:39

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 20
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20211108 00:00:00.000'
ACCOUNTING PERIOD: 3/22

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125985	11/08/21	6193	KSB SCHOOL LAW	0880020251500	20810	RPS ADMIN/VMAC/CO	0.00	1,880.00
TOTAL CASH ACCOUNT								0.00	1,880.00
TOTAL FUND								0.00	1,880.00

EFINANCE -- POWERSCHOOL
 DATE: 11/05/2021
 TIME: 08:35:39

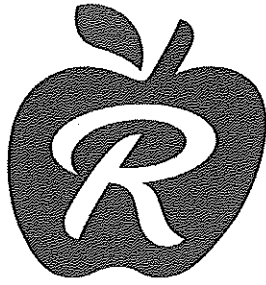
RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 21
 ACCTPAZ1

SELECTION CRITERIA: transact.ck_date='20211108 00:00:00.000'
 ACCOUNTING PERIOD: 3/22

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	341.25
9001	125896	11/08/21	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	227.50
TOTAL CHECK								0.00	568.75
9001	125961	11/08/21	4420	AMANDA ELGERT	1080020215100	20333	REIMBUR9/21-10/19/	0.00	841.68
9001	125963	11/08/21	6422	ALLISON L BEAMAN	1080020215100	20333	REIMBUR8/12-10/11/	0.00	149.74
9001	125971	11/08/21	6055	LEAH D. MORGERA	1080020215100	20333	REIMBUR8/11-10/22/	0.00	154.67
9001	125976	11/08/21	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBUR9/20-10/18/	0.00	1,099.34
9001	125981	11/08/21	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBUR9/20-10/19/	0.00	371.45
9001	125984	11/08/21	7457	SARAH E WINKLER	1080020215100	20333	REIMBUR9/20-10/20/	0.00	669.31
TOTAL CASH ACCOUNT								0.00	3,854.94
TOTAL FUND								0.00	3,854.94
TOTAL REPORT								0.00	643,250.80



Ralston
PUBLIC SCHOOLS

Dr. Mark Adler
Superintendent

Mr. Jason Buckingham
Executive Director of Fiscal Affairs

Dr. Michael Rupprecht
Executive Director of Human Resources

November 8th, 2021

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

To Whom It May Concern:

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

Emma Lallman

(SSN withheld)

Sincerely,

Dr. Mark Adler, Superintendent
Ralston Public Schools

Achievement. Character. Technology.

www.RalstonSchools.org Facebook.com/RalstonPublicSchools

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

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

Monday, October 25, 2021

The Ralston Public Schools Board of Education met in open and public session on October 25, 2021, at 6:00 pm. The meeting was held at 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

Board President, Ms. Mary Roarty, called the meeting to order at 6:00 pm.

Roll Call

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

Mrs. Richards:	Yes
Ms. Roarty:	Yes
Mrs. Kumru:	Yes
Dr. Irwin:	Yes
Mrs. Willey:	Yes

Consent Agenda

Consent agenda items include minutes from the October 11th meeting.

Local Substitute Certificate for Maci Schott.

Recommend the following teacher be hired for the 2021-22 school year:

Kaylie Alexander

Kindergarten - Karen Western Elementary

(replacement contract - replacing Kellie Prather)

Motion to approve consent agenda made by Dr. Jay Irwin and seconded by Mrs. Kumru.

Mrs. Richards:	Yes
Ms. Roarty:	Yes
Mrs. Willey:	Yes
Dr. Irwin:	Yes
Mrs. Kumru:	Yes

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Mrs. Samantha Willey enjoyed all the Ralston High School Homecoming festivities and thanked Ms. Jordan Engel and other RHS staff members and parents for making Homecoming a huge success. In addition, she commented on the upcoming RHS Rake Ralston program. She mentioned this was a great way for our RHS National Honor Society students to give back to the community.

Dr. Jay Irwin mentioned how he has enjoyed watching and sharing all the recent positive stories about Ralston Public Schools in the media. He was also excited to watch the high school students perform "Urinetown - The Musical" at Ralston High School.

Mrs. Liz Kumru congratulated the RMS JV football team for their undefeated season. She was also excited for Rashad Madden, an RHS senior running back, for setting a new Nebraska High School Football Class B single-game rushing record at a recent home football game. Mrs. Kumru also complimented the RHS Yearbook staff for receiving the Nebraska High School Press Association Cornhusker Award for their 2021 yearbook. Lastly, she was excited for the two RMS students selected to participate in the UNO science and technology program, CodeCrush.

Mrs. Robin Richards congratulated the coaches and athletes of the Ralston Middle School Unified Soccer team for their successful first season. She was also thrilled to see the RMS Choir and Bands perform live for the first time in over a year.

Ms. Mary Roarty was pleased to see the return of the College and Career Day for RHS students. She and all the Board members also thanked everyone who contributed to the success of the Future Ready Ralston Bond Issue.

District Technology Plan Update

Mr. Jason Fink, RPS Director of Technology, provided an update on technology infrastructure throughout the District. He stated RPS has completed several improvements over the last ten years, including the 1:1 Initiative for students. Mr. Fink provided a breakdown of what devices students are using at each grade level: kindergarten through second-grade students use Apple Ipads, third-grade students use recycled laptops, and fourth-grade students and above are issued Google Chromebooks.

The RPS Technology Team has continued to update network switches and access points throughout the District for a faster and reliable Internet experience for our students and staff. They are also addressing firewall advancements and server updates to ensure security. Recently members of this team, along with other District Administrators, toured several metro school districts to study their technology systems and how they are being used in the classroom. Technology-rich classroom environments are a large part of the Future Ready Ralston Bond Initiative. Along with the research by the Technology Team, the District will begin piloting programs with staff to make sure the technology systems RPS is looking into work well in the classroom environment.

RPS Instructional Environment Overview

Dr. Adler continues to be in constant contact with our District Health Team, Douglas County Health Department, and other metro Superintendents. They are provided updates weekly on the COVID-19 pandemic. He mentioned to the Board that COVID-19 cases have declined recently in Douglas County and the District. Dr. Adler reminded the Board that starting on November 1st, Ralston Middle School and Ralston High School will transition to a mask recommended status. Masks will continue to be a requirement at all elementary schools. This will remain in place until a vaccine is made available for 5- to 11-year-olds and time given to District families who would like their child to receive a vaccine to get one. A review of the new secondary masking protocols will take place in late November.

Government Relations Update

Mr. Buckingham reported there is a chance some upcoming changes could happen regarding TEEOSA (Tax Equity and Educational Opportunities Support Act) in the future. If this were to happen, updates and information would be provided to Board members.

NASB Update

Mrs. Robin Richards shared documents from the National School Boards Association Board of Directors, which addressed the threats and acts of violence against school board members across the nation.

Enrollment Update

Enrollment for Ralston residents who live within school district boundaries will begin in January.

STANDARDS BASED SCHOOL IMPROVEMENT

Jessica Sims-Holmes Early Graduation Request

RPS Board members interviewed Jessica Sims-Holmes, a junior at RHS, who requested to graduate two semesters early. The Board voted to approve her request with a motion by Mrs. Liz Kumru and seconded by Mrs. Robin Richards.

Ms. Roarty:	Yes
Dr. Irwin:	Yes
Mrs. Richards:	Yes
Mrs. Kumru:	Yes
Mrs. Willey:	Yes

Policy 6005 Academic Credits and Graduation

Board members discussed details of Policy 6005 at the October 11th meeting. Motion to approve Policy 6005 as presented was made by Mrs. Robin Richards and seconded by Dr. Jay Irwin.

Mrs. Kumru:	Yes
Ms. Roarty:	Yes
Mrs. Willey:	Yes
Mrs. Richards:	Yes
Dr. Irwin:	Yes

Construction Manager at Risk Method of Construction

At the previous BOE meeting, Board members sat through a presentation about the Construction Manager At-Risk process. Board members reviewed the information, asked questions, and discussed using this method of construction.

District officials asked the Board to consider using the Construction Manager at Risk method for some of the projects associated with the Future Ready Ralston Bond Issue. Several elementary school projects would be grouped together under this system. Those projects include the construction of a new Mockingbird Elementary and major interior renovations to Blumfield, Wildewood, and Meadows Elementary schools. Board members Mrs. Liz Kumru and Mrs. Samantha Willey were designated to serve on the Construction Manager at Risk Committee.

Construction Manager at Risk Board Resolution

Dr. Jay Irwin made a motion to adopt the written resolution selecting the construction management at-risk contract delivery system for the Elementary School Facilities Improvement Project, including all authority granted by such resolution. The motion was seconded by Mrs. Liz Kumru.

Mrs. Willey: Yes
Mrs. Richards: Yes
Dr. Irwin: Yes
Ms. Roarty: Yes
Mrs. Kumru: Yes

Policy 3042 Management at Risk Contracts

Mrs. Liz Kumru motioned to approve Policy 3042 as presented with a second made by Mrs. Robin Richards.

Ms. Roarty: Yes
Mrs. Kumru: Yes
Mrs. Richards: Yes
Mrs. Willey: Yes
Dr. Irwin: Yes

Authorization for Notice and Publication of Requests of Proposals

This proposal authorizes the Superintendent to create and publish a Notice of Request for Proposals and to publish and distribute a Request for Proposals and Proposal Instructions. Motion to approve made by Mrs. Liz Kumru and seconded by Dr. Jay Irwin.

Dr. Irwin: Yes
Mrs. Richards: Yes
Ms. Roarty: Yes
Mrs. Willey: Yes
Mrs. Kumru: Yes

POLICY REVIEW

No policies were reviewed.

EXECUTIVE SESSION

Mrs. Robin Richards motioned to move into Executive Session at 7:17 pm to discuss upcoming negotiations. Motion was seconded by Dr. Jay Irwin.

Mrs. Richards: Yes
Ms. Roarty: Yes
Mrs. Kumru: Yes
Dr. Irwin: Yes
Mrs. Willey: Yes

Adjournment

The Board adjourned at 8:10 pm with a motion made by Mrs. Robin Richards and a second by Mrs. Liz Kumru.

Mrs. Richards: Yes

Mrs. Willey: Yes

Mrs. Kumru: Yes

Dr. Irwin: Yes

Ms. Roarty: Yes

The next regular meeting is scheduled for November 8th at 6:00 pm.

Ms. Mary Roarty, President

Mrs. Liz Kumru, Secretary

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2010

**ANALYSIS OF DEBT SERVICE PAYMENTS AFTER EARLY REDEMPTION
OF THE 2025 AND 2026 MATURITIES ON 12/15/20**

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
12/15/2020	-	-	-	-	-
06/15/2021	-	-	86,850.00	86,850.00	-
12/15/2021	1,370,000.00	3.000%	86,850.00	1,456,850.00	1,543,700.00
06/15/2022	-	-	66,300.00	66,300.00	-
12/15/2022	1,415,000.00	3.000%	66,300.00	1,481,300.00	1,547,600.00
06/15/2023	-	-	45,075.00	45,075.00	-
12/15/2023	1,455,000.00	3.000%	45,075.00	1,500,075.00	1,545,150.00
06/15/2024	-	-	23,250.00	23,250.00	-
12/15/2024	1,500,000.00	3.100%	23,250.00	1,523,250.00	1,546,500.00
Total	\$5,740,000.00	-	\$442,950.00	\$6,182,950.00	-

Yield Statistics

Bond Year Dollars	\$14,565.00
Average Life	2.537 Years
Average Coupon	3.0411946%
Net Interest Cost (NIC)	3.0411946%
True Interest Cost (TIC)	3.0406004%
Bond Yield for Arbitrage Purposes	-
All Inclusive Cost (AIC)	3.0406004%

IRS Form 8038

Net Interest Cost	3.0411946%
Weighted Average Maturity	2.537 Years

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021
PARTIAL CURRENT REF. OF SERIES 2010 BONDS AND NEW MONEY
PRELIMINARY ANALYSIS WITH CURRENT BANK-QUALIFIED RATES - 10/13/21

Total Issue Sources And Uses

Dated 12/29/2021 | Delivered 12/29/2021

	Refunding	New Money	Issue Summary
Sources Of Funds			
Par Amount of Bonds	\$1,370,000.00	\$8,570,000.00	\$9,940,000.00
Reoffering Premium	68,379.60	37,533.00	105,912.60
Total Sources	\$1,438,379.60	\$8,607,533.00	\$10,045,912.60
Uses Of Funds			
Deposit to Project Construction Fund	-	8,500,000.00	8,500,000.00
Deposit to Current Refunding Fund	1,418,537.50	-	1,418,537.50
Total Underwriter's Discount (0.900%)	12,330.00	77,130.00	89,460.00
Costs of Issuance	5,065.14	31,684.86	36,750.00
Rounding Amount	2,446.96	(1,281.86)	1,165.10
Total Uses	\$1,438,379.60	\$8,607,533.00	\$10,045,912.60

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021
PARTIAL CURRENT REF. OF SERIES 2010 BONDS AND NEW MONEY
PRELIMINARY ANALYSIS WITH CURRENT BANK-QUALIFIED RATES - 10/13/21

Detail Costs Of Issuance

Dated 12/29/2021 | Delivered 12/29/2021

COSTS OF ISSUANCE DETAIL

Bond Counsel	\$20,000.00
Rating Agency Fee	\$16,000.00
Paying Agent Fee	\$750.00
TOTAL	\$36,750.00

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)**GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021****PARTIAL CURRENT REF. OF SERIES 2010 BONDS AND NEW MONEY****PRELIMINARY ANALYSIS WITH CURRENT BANK-QUALIFIED RATES - 10/13/21****Pricing Summary**

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
12/15/2023	Serial Coupon	2.000%	0.330%	330,000.00	103.261%	-	-	-	340,761.30
12/15/2024	Serial Coupon	2.000%	0.440%	340,000.00	104.584%	-	-	-	355,585.60
12/15/2025	Serial Coupon	2.000%	0.550%	345,000.00	105.673%	-	-	-	364,571.85
12/15/2026	Serial Coupon	2.000%	0.700%	355,000.00	106.327%	-	-	-	377,460.85
12/15/2027	Serial Coupon	2.000%	0.880%	350,000.00	105.466%	c 1.052%	12/29/2026	100.000%	369,131.00
12/15/2028	Serial Coupon	2.000%	1.080%	360,000.00	104.466%	c 1.326%	12/29/2026	100.000%	376,077.60
12/15/2029	Serial Coupon	2.000%	1.200%	365,000.00	103.871%	c 1.483%	12/29/2026	100.000%	379,129.15
12/15/2030	Serial Coupon	2.000%	1.300%	375,000.00	103.378%	c 1.594%	12/29/2026	100.000%	387,667.50
12/15/2031	Serial Coupon	2.000%	1.400%	380,000.00	102.887%	c 1.684%	12/29/2026	100.000%	390,970.60
12/15/2032	Serial Coupon	2.000%	1.430%	390,000.00	102.741%	c 1.724%	12/29/2026	100.000%	400,689.90
12/15/2033	Serial Coupon	2.000%	1.500%	395,000.00	102.399%	c 1.776%	12/29/2026	100.000%	404,476.05
12/15/2034	Serial Coupon	2.000%	1.600%	405,000.00	101.914%	c 1.833%	12/29/2026	100.000%	412,751.70
12/15/2035	Serial Coupon	2.000%	1.700%	410,000.00	101.432%	c 1.883%	12/29/2026	100.000%	415,871.20
12/15/2036	Serial Coupon	2.000%	1.800%	420,000.00	100.952%	c 1.926%	12/29/2026	100.000%	423,998.40
12/15/2041	Term 1 Coupon	2.125%	2.200%	2,230,000.00	98.793%	-	-	-	2,203,083.90
12/15/2046	Term 2 Coupon	2.350%	2.450%	2,490,000.00	98.140%	-	-	-	2,443,686.00
Total	-	-	-	\$9,940,000.00	-	-	-	-	\$10,045,912.60

Bid Information

Par Amount of Bonds	\$9,940,000.00
Reoffering Premium or (Discount)	105,912.60
Gross Production	\$10,045,912.60
Total Underwriter's Discount (0.900%)	\$(89,460.00)
Bid (100.166%)	9,956,452.60
Total Purchase Price	\$9,956,452.60
Bond Year Dollars	\$143,113.44
Average Life	14.398 Years
Average Coupon	2.1751671%
Net Interest Cost (NIC)	2.1636709%
True Interest Cost (TIC)	2.1535406%

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)

GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021

PARTIAL CURRENT REF. OF SERIES 2010 BONDS AND NEW MONEY

PRELIMINARY ANALYSIS WITH CURRENT BANK-QUALIFIED RATES - 10/13/21

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+	Fiscal Total
12/29/2021	-	-	-	-	-
06/15/2022	-	-	96,972.82	96,972.82	-
12/15/2022	-	-	105,151.25	105,151.25	202,124.07
06/15/2023	-	-	105,151.25	105,151.25	-
12/15/2023	330,000.00	2.000%	105,151.25	435,151.25	540,302.50
06/15/2024	-	-	101,851.25	101,851.25	-
12/15/2024	340,000.00	2.000%	101,851.25	441,851.25	543,702.50
06/15/2025	-	-	98,451.25	98,451.25	-
12/15/2025	345,000.00	2.000%	98,451.25	443,451.25	541,902.50
06/15/2026	-	-	95,001.25	95,001.25	-
12/15/2026	355,000.00	2.000%	95,001.25	450,001.25	545,002.50
06/15/2027	-	-	91,451.25	91,451.25	-
12/15/2027	350,000.00	2.000%	91,451.25	441,451.25	532,902.50
06/15/2028	-	-	87,951.25	87,951.25	-
12/15/2028	360,000.00	2.000%	87,951.25	447,951.25	535,902.50
06/15/2029	-	-	84,351.25	84,351.25	-
12/15/2029	365,000.00	2.000%	84,351.25	449,351.25	533,702.50
06/15/2030	-	-	80,701.25	80,701.25	-
12/15/2030	375,000.00	2.000%	80,701.25	455,701.25	536,402.50
06/15/2031	-	-	76,951.25	76,951.25	-
12/15/2031	380,000.00	2.000%	76,951.25	456,951.25	533,902.50
06/15/2032	-	-	73,151.25	73,151.25	-
12/15/2032	390,000.00	2.000%	73,151.25	463,151.25	536,302.50
06/15/2033	-	-	69,251.25	69,251.25	-
12/15/2033	395,000.00	2.000%	69,251.25	464,251.25	533,502.50
06/15/2034	-	-	65,301.25	65,301.25	-
12/15/2034	405,000.00	2.000%	65,301.25	470,301.25	535,602.50
06/15/2035	-	-	61,251.25	61,251.25	-
12/15/2035	410,000.00	2.000%	61,251.25	471,251.25	532,502.50
06/15/2036	-	-	57,151.25	57,151.25	-
12/15/2036	420,000.00	2.000%	57,151.25	477,151.25	534,302.50
06/15/2037	-	-	52,951.25	52,951.25	-
12/15/2037	430,000.00	2.125%	52,951.25	482,951.25	535,902.50
06/15/2038	-	-	48,382.50	48,382.50	-
12/15/2038	435,000.00	2.125%	48,382.50	483,382.50	531,765.00
06/15/2039	-	-	43,760.63	43,760.63	-
12/15/2039	445,000.00	2.125%	43,760.63	488,760.63	532,521.26
06/15/2040	-	-	39,032.50	39,032.50	-
12/15/2040	455,000.00	2.125%	39,032.50	494,032.50	533,065.00
06/15/2041	-	-	34,198.13	34,198.13	-
12/15/2041	465,000.00	2.125%	34,198.13	499,198.13	533,396.26
06/15/2042	-	-	29,257.50	29,257.50	-
12/15/2042	475,000.00	2.350%	29,257.50	504,257.50	533,515.00
06/15/2043	-	-	23,676.25	23,676.25	-
12/15/2043	485,000.00	2.350%	23,676.25	508,676.25	532,352.50
06/15/2044	-	-	17,977.50	17,977.50	-
12/15/2044	500,000.00	2.350%	17,977.50	517,977.50	535,955.00
06/15/2045	-	-	12,102.50	12,102.50	-
12/15/2045	510,000.00	2.350%	12,102.50	522,102.50	534,205.00
06/15/2046	-	-	6,110.00	6,110.00	-
12/15/2046	520,000.00	2.350%	6,110.00	526,110.00	532,220.00
Total	\$9,940,000.00	-	\$3,112,956.59	\$13,052,956.59	-

Yield Statistics

Bond Year Dollars	\$143,113.44
Average Life	14.398 Years
Average Coupon	2.1751671%
Net Interest Cost (NIC)	2.1636709%
True Interest Cost (TIC)	2.1535406%
Bond Yield for Arbitrage Purposes	1.8869480%
All Inclusive Cost (AIC)	2.1844302%
IRS Form 8038	
Net Interest Cost	2.1049833%
Weighted Average Maturity	14.220 Years

SERIES 2021 REF+NEW PREL | Issue Summary | 10/14/2021 | 1:49 PM

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2010
REMAINING DEBT SERVICE RELATED TO 12/15/22 MATURITY
PRELIMINARY ANALYSIS OF PARTIAL REFUNDING - 10/13/21

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
12/15/2021	-	-	-	-	-
06/15/2022	-	-	21,225.00	21,225.00	-
12/15/2022	1,415,000.00	3.000%	21,225.00	1,436,225.00	1,457,450.00
Total	\$1,415,000.00	-	\$42,450.00	\$1,457,450.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	12/29/2021
Average Life	0.961 Years
Average Coupon	3.0000002%
Weighted Average Maturity (Par Basis)	0.961 Years
Weighted Average Maturity (Original Price Basis)	0.961 Years

Refunding Bond Information

Refunding Dated Date	12/29/2021
Refunding Delivery Date	12/29/2021

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2010

REMAINING DEBT SERVICE RELATED TO 12/15/22 MATURITY

PRELIMINARY ANALYSIS OF PARTIAL REFUNDING - 10/13/21

Debt Service To Maturity And To Call

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S	Fiscal Total
12/29/2021	-	-	-	-	-	-	-	-
01/15/2022	1,415,000.00	3,537.50	1,418,537.50	-	-	-	-	-
06/15/2022	-	-	-	-	-	21,225.00	21,225.00	-
12/15/2022	-	-	-	1,415,000.00	3.000%	21,225.00	1,436,225.00	1,457,450.00
Total	\$1,415,000.00	\$3,537.50	\$1,418,537.50	\$1,415,000.00	-	\$42,450.00	\$1,457,450.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	12/29/2021
Average Life	0.961 Years
Average Coupon	3.0000002%
Weighted Average Maturity (Par Basis)	0.961 Years
Weighted Average Maturity (Original Price Basis)	0.961 Years

Refunding Bond Information

Refunding Dated Date	12/29/2021
Refunding Delivery Date	12/29/2021

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021
TRANCHE RELATED PARTIAL CURRENT REFUNDING OF SERIES 2010 BONDS
PRELIMINARY ANALYSIS WITH CURRENT INTEREST RATES - 10/13/21

Sources & Uses

Dated 12/29/2021 | Delivered 12/29/2021

Sources Of Funds

Par Amount of Bonds	\$1,370,000.00
Reoffering Premium	68,379.60
Total Sources	\$1,438,379.60

Uses Of Funds

Deposit to Current Refunding Fund	1,418,537.50
Total Underwriter's Discount (0.900%)	12,330.00
Costs of Issuance	5,065.14
Rounding Amount	2,446.96
Total Uses	\$1,438,379.60

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021
TRANCHE RELATED PARTIAL CURRENT REFUNDING OF SERIES 2010 BONDS
PRELIMINARY ANALYSIS WITH CURRENT INTEREST RATES - 10/13/21

Detail Costs Of Issuance

Dated 12/29/2021 | Delivered 12/29/2021

COSTS OF ISSUANCE DETAIL

Bond Counsel	\$2,756.54
Rating Agency Fee	\$2,205.23
Paying Agent Fee	\$103.37
TOTAL	\$5,065.14

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021
TRANCHE RELATED PARTIAL CURRENT REFUNDING OF SERIES 2010 BONDS
PRELIMINARY ANALYSIS WITH CURRENT INTEREST RATES - 10/13/21

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
12/15/2023	Serial Coupon	2.000%	0.330%	330,000.00	103.261%	340,761.30
12/15/2024	Serial Coupon	2.000%	0.440%	340,000.00	104.584%	355,585.60
12/15/2025	Serial Coupon	2.000%	0.550%	345,000.00	105.673%	364,571.85
12/15/2026	Serial Coupon	2.000%	0.700%	355,000.00	106.327%	377,460.85
Total	-	-	-	\$1,370,000.00	-	\$1,438,379.60

Bid Information

Par Amount of Bonds	\$1,370,000.00
Reoffering Premium or (Discount)	68,379.60
Gross Production	\$1,438,379.60
Total Underwriter's Discount (0.900%)	\$(12,330.00)
Bid (104.091%)	1,426,049.60
Total Purchase Price	\$1,426,049.60
Bond Year Dollars	\$4,781.72
Average Life	3.490 Years
Average Coupon	1.9999999%
Net Interest Cost (NIC)	0.8278365%
True Interest Cost (TIC)	0.8072287%

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)

GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021

TRANCHE RELATED PARTIAL CURRENT REFUNDING OF SERIES 2010 BONDS

PRELIMINARY ANALYSIS WITH CURRENT INTEREST RATES - 10/13/21

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
12/29/2021	-	-	-	-	-
06/15/2022	-	-	12,634.44	12,634.44	-
12/15/2022	-	-	13,700.00	13,700.00	26,334.44
06/15/2023	-	-	13,700.00	13,700.00	-
12/15/2023	330,000.00	2.000%	13,700.00	343,700.00	357,400.00
06/15/2024	-	-	10,400.00	10,400.00	-
12/15/2024	340,000.00	2.000%	10,400.00	350,400.00	360,800.00
06/15/2025	-	-	7,000.00	7,000.00	-
12/15/2025	345,000.00	2.000%	7,000.00	352,000.00	359,000.00
06/15/2026	-	-	3,550.00	3,550.00	-
12/15/2026	355,000.00	2.000%	3,550.00	358,550.00	362,100.00
Total	\$1,370,000.00	-	\$95,634.44	\$1,465,634.44	-

Yield Statistics

Bond Year Dollars	\$4,781.72
Average Life	3.490 Years
Average Coupon	1.9999999%
Net Interest Cost (NIC)	0.8278365%
True Interest Cost (TIC)	0.8072287%
Bond Yield for Arbitrage Purposes	1.8869480%
All Inclusive Cost (AIC)	0.9125659%

IRS Form 8038

Net Interest Cost	0.5409924%
Weighted Average Maturity	3.503 Years

DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION BUILDING AND REFUNDING BONDS, SERIES 2021
TRANCHE RELATED PARTIAL CURRENT REFUNDING OF SERIES 2010 BONDS
PRELIMINARY ANALYSIS WITH CURRENT INTEREST RATES - 10/13/21

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings	Fiscal Total
12/29/2021	-	-	-	-	-
06/15/2022	12,634.44	12,634.44	21,225.00	8,590.56	-
12/15/2022	13,700.00	13,700.00	1,436,225.00	1,422,525.00	1,431,115.56
06/15/2023	13,700.00	13,700.00	-	(13,700.00)	-
12/15/2023	343,700.00	343,700.00	-	(343,700.00)	(357,400.00)
06/15/2024	10,400.00	10,400.00	-	(10,400.00)	-
12/15/2024	350,400.00	350,400.00	-	(350,400.00)	(360,800.00)
06/15/2025	7,000.00	7,000.00	-	(7,000.00)	-
12/15/2025	352,000.00	352,000.00	-	(352,000.00)	(359,000.00)
06/15/2026	3,550.00	3,550.00	-	(3,550.00)	-
12/15/2026	358,550.00	358,550.00	-	(358,550.00)	(362,100.00)
Total	\$1,465,634.44	\$1,465,634.44	\$1,457,450.00	(8,184.44)	-

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	23,863.30
Net PV Cashflow Savings @ 0.913%(AIC)	23,863.30
Contingency or Rounding Amount	2,446.96
Net Present Value Benefit	\$26,310.26
Net PV Benefit / \$1,415,000 Refunded Principal	1.859%
Net PV Benefit / \$1,370,000 Refunding Principal	1.920%

Refunding Bond Information

Refunding Dated Date	12/29/2021
Refunding Delivery Date	12/29/2021



School Improvement Plan

Ralston High School

Building Vision

An inclusive community focused on: empowering students to reach their highest academic potential, developing their social and emotional awareness, and providing students unique opportunities to explore and plan for their future.

Guiding Mantra

Empowering all Students

Collective Commitments DRAFT In Revision Process

We will contribute to the identification and adherence to team norms working together to collaborate and identify student achievement goals using data to guide intervention and extension.

We commit to constantly measuring our effectiveness in an honest and collaborative manner that results in more effective teaching and learning. We understand that this involves professional vulnerability.

We commit to clarifying the most important essential learnings of each course with my team and teaching the agreed-upon curriculum.

We commit to developing and using team-created frequent formative assessments that help teachers determine student mastery of essential learnings. We all agree to maintain consistent grading practices connected to formative assessments.

We commit to developing and using team-created frequent summative assessments that help our team assess the strengths and weaknesses of our instruction through student data. We all agree to maintain consistent grading practices connected to summative assessments.



Goal #1 Academic All students will meet or exceed essential standards in all of their courses through equitable, engaging, and effective instruction.			
Strategy: Through department PLC meetings and WIN time, develop and implement strategic interventions and extensions as determined by common formative and summative assessments.		Data: LINK TO DATA Decrease the number of F's earned by students Increase the number of students who graduate in 4 years (2019; 87%, 2020; 84%; 2021; 82%) Increase ACT scores	
Action Step(s)	Timeline		Responsible Parties
1. Create a bell schedule to support WIN Time (LINK to bell schedule)	Spring	2021 Complete	Jesse Tvrdy and the leadership team
2. Develop a system for administration of WIN time (attendance, assignments, priority, staffing FTE)	Summer	2021 Complete	The administrative team and guiding coalition
3. Develop a plan to communicate the purpose of WIN time to students, parents, and stakeholders	Summer	2021 Complete	The administrative team and guiding coalition
4. Develop and utilize a system to assign students to intervention/extension and take attendance for WIN Time	2021	2021 Complete	Administrative team and faculty PLC teams
5. Identify, define, and teach common language for students and staff regarding WIN time	2021	2021 Complete	Guiding coalition and faculty PLC teams

<p>6. Design and implement a program to gather faculty feedback on the WIN time process and effectiveness during the school year</p> <p>a. First Survey Term 1 was given and data received was very positive, and there were modifications made based on feedback.</p>	2021 In-Progress	2024	Administrative team, guiding coalition, and department chairs
<p>7. Develop and facilitate professional development on the purposes and learning curve of WIN time, utilizing formative assessment, developing effective interventions, and having protocol-based PLC conversations.</p>	2021 Ongoing	2024	Guiding coalition
<p>8. Create weekly systematic interventions to relearn concepts until students master priority standards</p>	2021 Started	2024	Faculty PLC teams
<p>9. Develop, utilize, and evaluate common assessments in PLC.</p>	2021 Started	2024	Department chairs and faculty PLC teams
<p>10. Develop and implement extensions/enrichment activities to expand learning for students who are proficient</p>	2022	2024	Guiding coalition and faculty PLC Teams
<p>Goal #2 Academic All 9th-grade students will be on track to graduate after the conclusion of their freshman year.</p> <p>Definition of “On Track”: Student must earn at least 60 credits and have no more than 1 “F” in a Core Class per semester</p>			
<p>Strategy: Develop and Implement 9th Grade Teaming</p>	<p>Data:9th grade data points Decrease the number of F’s</p>		

	Increase the number of students of are on track to graduate after freshman year		
Action Step(s)	Timeline		Responsible Parties
Choose AP to oversee 9th grade teaming	2021	Completed	Jesse Tvrdy
Choose 9th-grade team teachers and delegate a 9th grade AP to oversee teaming	2021	2021 Completed	Jesse Tvrdy and Admin Team
Develop an A/B Day Block schedule for freshmen in the Core pairing ELA/Social Studies and Math/Science	2021	2021 Completed	Joe Kilzer and Stacy Athow
Utilize a 9th Grade Success Coordinator to enhance and support intervention and outreach to student and community	2021 In-Progress	2023	Ryan Pivonka
Develop and implement a PBIS model for behavior	2021 Planning	2023	9th Grade Team
Develop and incorporate 9th-grade teaming meetings that focus on: <ol style="list-style-type: none"> 1. Facilitating Effective Adult Collaboration and Conversation 2. Facilitating Data-Driven Conversations 3. Engaging Students in On-Track Conversations 4. Assessing Success Team Progress 	2021 In-Progress	2022	Jordan Engel, Ryan Pivonka
Create and Develop a 9th-grade recognition program that incorporates academics and character	2021 In-Progress	2023	9th Grade Team
Set criteria and implement ongoing home visits around truancy	2022	2023	Jordan Engel & Ryan Pivonka

Participate in the Chicago Institute PLC to learn best practices and collaborate with other schools	2020 Ongoing	2023	9th-grade Team
<p>Goal #3 Social-Emotional Students will: A- Develop self-awareness and self-management skills to achieve school and life success B- Use social awareness and interpersonal skills to establish and maintain positive relationships C- Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts</p>			
<p>Strategy: Pilot the SEL Curriculum Choose Love</p>	<p>Data: Decrease percentage of students who fall in the “Needs Intervention” range from the start of the year to the end of the year based on mini DESSA</p> <p>Decrease in Chronic Absenteeism Rate 2017-2018 27% 2018-2019 29% 2019-2020 22%. (school closure in march resulted in no absences recorded 4th quarter) 2020-2021 34% (every other day COVID schedule through march) 2021 to date. 41% (still includes students under quarantine)</p>		
Action Step(s)	Timeline		Responsible Parties
Continue to Pilot Choose Love SEL curriculum with strategically chosen RHS teachers and through select WIN time sessions	Term 3 2021-2021	Term 4 2021-2022	<i>SEL Committee and Guiding Coalition</i>
Train Teachers on Mini DESSA and have Homeroom Teachers rate their students	Nov 2021 Completed		<i>SEL Team</i>

Evaluate Mini DESSA Data to determine students in need of further assessment via full DESSA in order to identify students who Need Intervention	Nov-Dec 2021		<i>SEL and Counseling Team</i>
Give the Dessa for all students and give the full DESSA for all students who show significant needs for intervention.	Term 3 2021	Term 4 2021	<i>SEL Committee and chosen teachers</i>
Determine and implement when and where to schedule SEL will be delivered and by whom. Including using the Castle standards as a guide for instruction.	2021 In-Progress	2022	SEL Committee and Guiding Coalition
Develop groups to support the greatest needs identified by DESSA	2021 Upcoming	2023	<i>SEL Committee and Counselors</i>
Implement HOPE Squad at RHS	2021 Started	2023	Counseling-Sedlak & Bohrer

Special Education Update

November 8, 2021



Special Education Mission

The Ralston Public Schools Special Education Department will support students, staff, and families by:

- Providing instruction and resources to prepare students to be productive citizens in society
- Supporting student growth and learning through meaningful and relevant instruction
- Developing potential in each student through partnership with all stakeholders



Special Education Update

- Continuum of supports
- Level I programming
- Level II programming is specialized/cluster programming
- Alternative Programs
- Level III Programs



Level II Programs

Blumfield- Autism and Language Program/Alternate Curriculum Program

Karen Western- Suburban Schools Hearing Impaired Program

Mockingbird- Behavioral and Social Skill Program

Seymour- Functional Multi-Categorical Program/Alternate Curriculum Program

RMS- Behavioral/Social Skill, Functional Multi-Categorical, Hearing Impaired

RHS- Behavioral/Social Skill, Functional Multi-Categorical, Hearing Impaired, Young Adult/Transition, RISE Alternative Education



Level III Programs

Alpha

<http://www.ebdkids.org/overview.html>

Boystown Day School

<http://www.boystown.org/locations/central-nebraska/programs/Pages/day-school.aspx>

Brook Valley Programing (ESU #3)

<http://www2.esu3.org/esu3/index.cfm?action=210&id=337&dept=bv>

Daybreak

<https://daybreakbehavior.com/>

Heartland Day School

<http://heartland3.org/>



Staffing

0-4: 9 Early Childhood Special Education Teachers

K-6: 16 certified Special Education Teachers

7-8: 5 certified Special Education Teachers

9-12: 9 certified Special Education Teachers

District Wide: 6 Licensed Speech-Language Pathologists

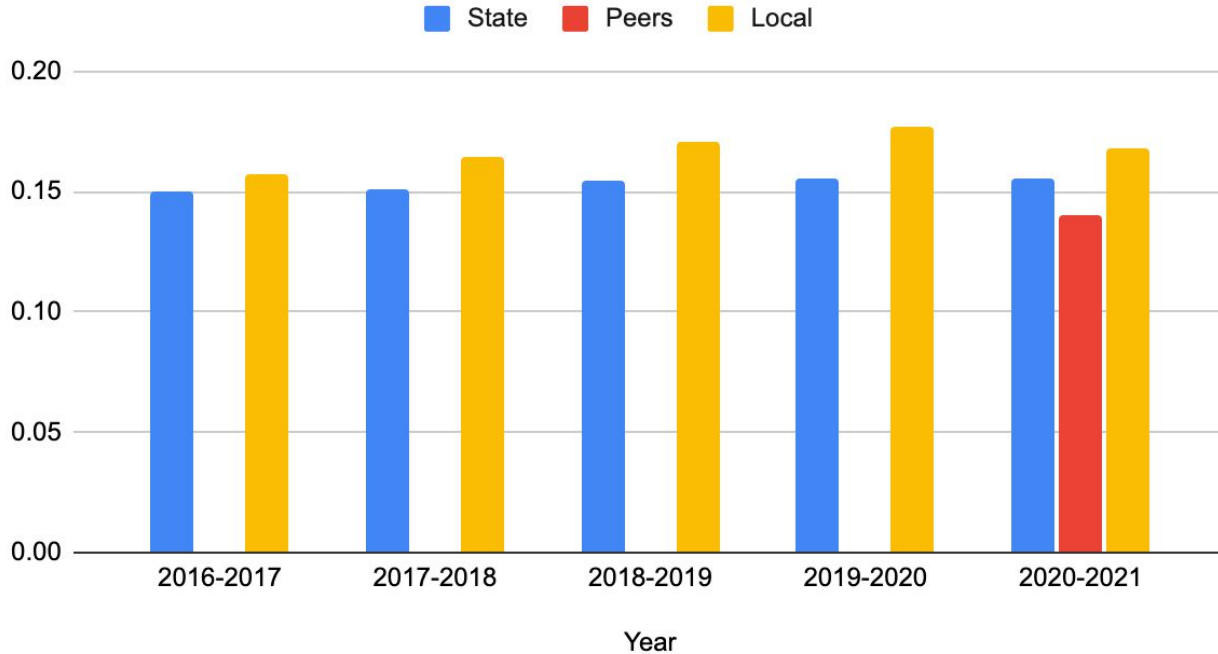
District Wide: 4.5 School Psychologists

Contracted Services: Just For Kids (PT/OT/EC SLP services),
Larson Speech Services (.5 SLP) Serving St. Gerald's
ESU 3 (.5 ECSE)



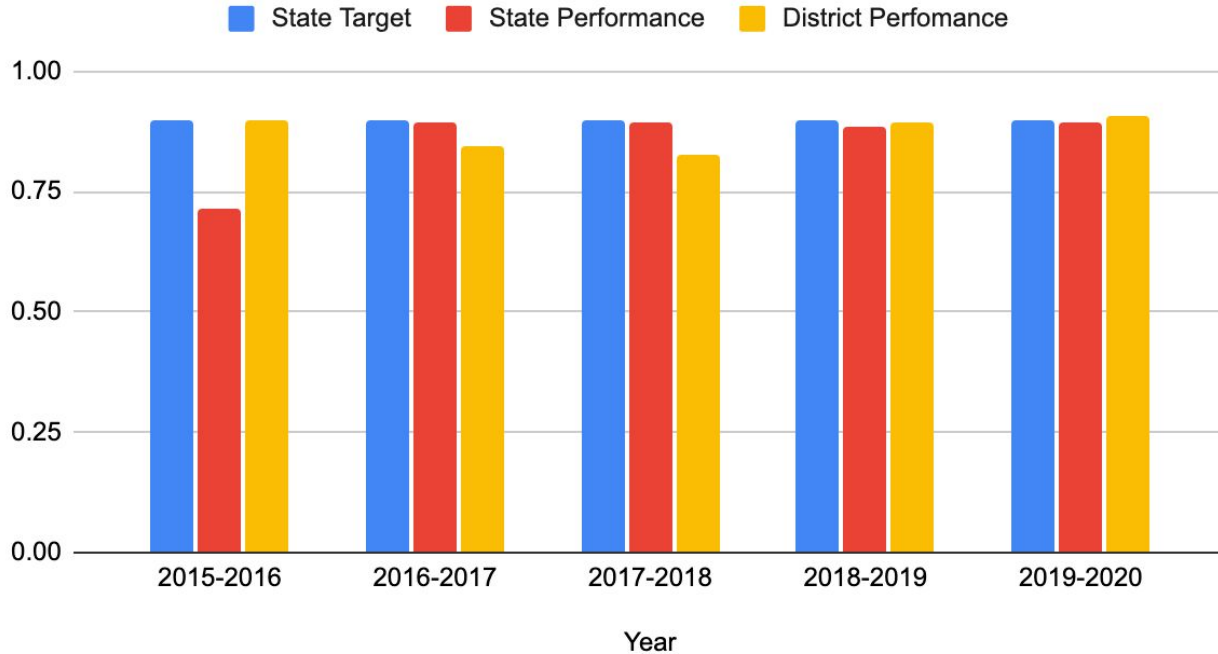
Special Education Population

State, Peers and Local



Special Education Graduation Rate

State Target, State Performance and District Performance



Unified Sports

Definition: Unified Sports is an inclusive program that focuses on students with intellectual disabilities partnering with students without intellectual disabilities. The only recognized disability for Unified Sports athletes is intellectual disabilities.

Purpose of Unified Sports: Dedicated to promoting social inclusion through shared sports training and competition experiences, Unified Sports® joins people with and without intellectual disabilities on the same team. It was inspired by a simple principle: training together and playing together is a quick path to friendship and understanding. Having sport in common is just one more way that preconceptions and false ideas are swept away.

- Bowling at RHS
- Soccer at RMS
- Opportunity for track at RHS



Current Programming/Projects

- Verification using MTSS- SAT process
- Transition programming for 14(+)
- Staff driven professional development
- Level 2 Program reviews
- Curriculum/intervention review at secondary level



What's next?

- Exploration of MTSS for verification
- Policy/Procedure Review
- Quality Transition IEP Writing training
- Data collection and progress reporting



Ralston Public Schools 2022-2023 Kindergarten - 12th Grade Calendar

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

JANUARY 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2-3 Winter Break
4 Flex Day
16 No School

2-4 New Teacher
5, 8-9 Pre-Service
10 First Day PK, Kg, 7 & 9
1:30 dismissal
11 All Students

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

FEBRUARY 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

20 Comp Day for Conferences

2 Professional Learning
5 Labor Day

SEPTEMBER 2022						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MARCH 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

9 End of 3rd Quarter
10 Professional Learning/
Collaborative Planning

12 End of 1st Quarter
13 Professional Learning/
Collaborative Planning
14 Comp Day for
Conferences

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

APRIL 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3-7 Spring Break
10 Collaborative Planning

4 Professional Learning
23-25 Thanksgiving Break

NOVEMBER 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2023						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

21 Graduation 2:00pm
22 Last Student & Teacher
Day/4th Quarter Ends

2 Professional Learning
22 End of 2nd Quarter
23 Collaborative Planning
26-30 Winter Break

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

JUNE 2023						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Q1: 44 Q3: 44
Q2: 44 Q4: 45

No School for Students or Staff

 No School for Students/Staff Report

 Early Release Day

*Draft 10/26/21

Ralston Public Schools 2023-2024 Kindergarten - 12th Grade Calendar

JULY 2023						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 1-2 Winter Break
- 3 Flex Day
- 15 No School

- 1-3 New Teacher
- 4, 7-8 Pre-Service
- 9 First Day PK, Kg, 7 & 9
1:30 dismissal
- 10 All Students

AUGUST 2023						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

FEBRUARY 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

- 19 Comp Day for Conferences

- 1 Professional Learning
- 4 Labor Day

SEPTEMBER 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MARCH 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- 7 End of 3rd Quarter Professional Learning/ Collaborative Planning
- 8

- 11 End of 1st Quarter
- 12 Professional Learning/ Collaborative Planning
- 13 Comp Day for Conferences

OCTOBER 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- 1-5 Spring Break
- 8 Collaborative Planning

- 3 Professional Learning
- 22-24 Thanksgiving Break

NOVEMBER 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2024						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 19 Graduation 2:00pm
- 20 Last Student & Teacher Day/4th Quarter Ends

- 1 Professional Learning
- 21 End of 2nd Quarter
- 22 Collaborative Planning
- 25-29 Winter Break

DECEMBER 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2024						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

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

- No School for Students
- No School for Students/Staff Report
- Early Release Day

*Draft 10/26/21

Calendar Development Process

1. Develop draft calendars for upcoming two years using district priorities as a guide. These guides are to be utilized to the greatest extent possible.
 - a. Make the start as late as possible, ideally mid-week.
 - b. Students end prior to Memorial Day.
 - c. Limit ½ days.
 - d. No school day for MLK Jr. Day and President's Day.
 - e. Create balanced quarters/semesters.
 - f. Incorporate professional learning days primarily into the first semester.
 - g. Pair Collaborative Planning days to be in line with quarter ends for first and third quarter.
 - h. Take the day before Thanksgiving as a new school day.
 - i. Include a flex day for teachers around the Winter Break.
 - j. Follow negotiated contract for student and staff day count.
2. Share draft calendars with Cabinet and the Board of Education for initial feedback as a discussion item.
3. Make adjustments as needed and able.
4. Send out district wide surveys to students, families, and staff for feedback.
5. Make adjustments as needed and able.
6. Communicate any revisions made.
7. Take the calendar to the Board of Education for action on the upcoming year only.
8. Hold the following year's calendar for approval until the winter of the following year.



4

September 14, 2021

Mr. Jason Buckingham
RALSTON PUBLIC SCHOOLS
 8545 Park Avenue
 Ralston, NE 68127

Dear Mr. Buckingham:

Thank you for allowing Truck Center Companies the opportunity to propose this new 2022 Thomas/Chevrolet Minotour school bus with wheelchair lift. The proposed unit meets all requirements as set forth in the most recent version of the Nebraska Department of Education Rule 92 and current FMVSS standards. This chassis is a 159" WB Chevrolet 4500 and has a Braun wheelchair lift, S.T.A.R.S securement and three Q Straint "Slide N Click" restraints and REI digital camera system.

2022 THOMAS/CHEVROLET 18 & 3 W/C PASSENGER SCHOOL BUS
 \$68,803

Please let me know if you have any questions. You can contact me at 402-679-3926 (cell) or e-mail skreinbring@truckcentercompanies.com. We appreciate your business.

Sincerely
TRUCK CENTER COMPANIES-OMAHA

A handwritten signature in cursive script that reads "Steve Kreinbring".

Steve Kreinbring
 Sales Representative



Customer Quotation

Prepared For:
 JASON BUCKINGHAM
 RALSTON PUBLIC SCHOOLS
 8545 PARK DRIVE
 RALSTON, NE 68127

Prepared By :
 STEVE KREINBRING
 OMAHA TRUCK CENTER
 14321 CORNHUSKER ROAD
 OMAHA, NE 68138

Quote Number:
 216330

Quote Date:
 Sept 14, 2021

Customer Order No:

Model Profile: Minotour DRW 051MS

Product Type: SCHOOL TRANSPORTATION
Year: 2022
Chassis Model: TG33803 DUAL REAR WHEEL WITH FLAT FLOOR
Chassis MFG: GMC or CHEV
GVWR: 14200
Passenger Capacity: 18 with option to switch to up to 3 wheelchair stations
Headroom: 73

Includes the Following Equipment:

SEPARATE IN DASH AIR CONDITIONING AND REAR BULKHEAD A/C UNITS

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

(Disclaimer - Standard Equipment may be replaced by optional equipment.)

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side
Body Panels	Exterior - 16 gauge smooth steel Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge steel
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses** Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass types located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Operated outward opening* Includes padded door header
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge steel corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermal bonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster

	Three (3) amber lights with metal protective shields mounted on upper front body hood
	Three (3) red lights without shields mounted on upper rear body hood
	Directional
	Front - chassis supplied
	Rear - 7" round plain amber - one (1) right and one (1) left*
	Dome
	Three (3) interior dome lights
	One (1) in center of vestibule headliner
	Two (2) over seats in 4th window section
	Marker
	Front - One (1) amber per side on top corners
	Rear - One (1) red per side on top corners
	Step well - quantity one (1)
	Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right*
	Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rust proofing	Primer applied to both side of all painted metal panels prior to assembly
Step well	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows – Side	Split aluminum sash with tinted tempered glass
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered

Equipment - Body:

1	PAINT ALL GUARD RAILS BLACK
1	PAINT STANDARD SASH FLAT BLACK
1	PAINT BLACK EYES - 3" MINIMUM
1	BLACK REFLEXITE - FRONT BUMPER
1	BLACK REFLEXITE - REAR BUMPER
1	YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
1	YELLOW "SCHOOL BUS" SIGN - FRONT HOOD
1	YELLOW "SCHOOL BUS" SIGN - REAR HOOD
2	YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH
1	YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
1	YELLOW REFLEXITE - PERIMETER OF SIDE EMERGENCY DOOR, 42"X60"
1	LETTERING - 2" HIGH "CAPACITY 14"
2	LETTERING - 6" HIGH "RALSTON PUBLIC SCHOOLS"
1	DARK GRAY VINYL FLOOR COVERING WITH 13" CENTER AISLE
1	TINTED TEMPERED GLASS - COMPLETE (28.5" HIGH ALUM SPLT SASH)
1	TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE (28.5" HI)
1	TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE(28.5" HI)
1	FIRE EXTINGUISHER - 5 LB.
1	KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
1	KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
1	UNIVERSAL HANDICAPPED SYMBOL
1	REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
1	ACCESSORY COMPARTMENT LOCATED OVER WINDSHIELD
1	SEAT BELT CUTTER - TIE TECH
1	DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
1	BACK-UP ALARM - 107DB
1	PREMIUM SPEAKERS - FOUR (4)
1	RADIO - AM/FM WITH CD PLAYER
1	CELL PHONE POWER OUTLET
1	INTERIOR REAR SURVEILLANCE MIRROR
1	HEATED,REMOTE CONTROLLED ADJUSTABLE MIRRORS
1	HEATED"HAWK-EYE"MIRRORS
1	LED ELECTRIC STOP SIGNAL WITH WIND GUARD
1	DRIVERS DOME LIGHT
1	ELECTRIC PASSENGER ENTRANCE DOOR
1	EXTERIOR DOOR LIGHT

1 ENTRANCE DOOR LIGHT - SKIRT MOUNTED
 1 HOODED STEP LIGHT
 1 DIRECTIONAL LIGHTS - SIDE, 32-CANDLE POWER, AMBER
 1 HALOGEN 8-LIGHT WARNING SYSTEM
 1 7" REAR ILLUMINATION LIGHTS
 1 STROBE LIGHT CLEAR, 3RD SECTION FROM REAR, CENTERED
 1 REFLECTORS, 3"
 1 SWITCH - LIFT DOOR LIGHTS
 1 NOISE SUPPRESSION SWITCH WITH MOMENTARY SWITCH
 1 HEATER SHUT-OFF VALVES
 1 50,000 BTU HEATER - AGAINST REAR WALL
 1 SINGLE LIFT DOOR-44" X 60" CLEAR OPENING, REAR RS (28.5" HI SASH)
 1 SECURE-HOLD CHAIN - SINGLE LIFT DOOR
 1 VANDALOCK - OUTWARD OPENING ENTRANCE DOOR
 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
 1 ROOF ESCAPE HATCH - TRANSPEC, LOW PROFILE WHITE (1)
 1 SPECIAL URETHANE FOAM INSULATION PACKAGE
 1 POLYESTER INSULATION - RAFTER CAVITIES
 1 ACOUSTIC HEADLINING - FRONT (28.5" HIGH ALUM SPLIT SASH)
 1 RAISED FLAT FLOOR
 1 MUD FLAPS - REAR, MINOTOUR
 1 TOW HOOKS - TWO (2)
 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY
 1 2022 GMC DEALER PDI
 1 KIT, ADDITIONAL SPRING LEAF
 1 APPLICATION - SCHOOL
 1 KICK PLATE/MODESTY PANEL-39" VERT, WALL-MTD BARRIER, RT SIDE
 1 39" BARRIER-VERTICAL, WALL MOUNT, 45"H W/RECESSED BACK, RIGHT
 1 39" 8-DEGREE REVERSE WALL-MOUNT 45"H BARRIER W/RECESSED BK, LT
 2 39" FMVSS FIREBLOCK-W/SHOULDER/ LAP SEAT BELTS & 2 INTEGRATED CHILD SEATS RIGHT SIDE
 39" FMVSS FIREBLOCK- W/SHOULDER/LAP SEAT BELTS RIGHT SIDE
 4 39" FMVSS FIRE BLOCK W/SHOULDER/LAP SEAT BELTS LEFT SIDE
 1 BRAUN MILLENNEUM 800# LIFT FRONT-MOUNTED MOTOR ADA 403/404 COMPLIANT
 3 ROUTING - PLYWOOD FLOOR WITH FLOOR TRACK/POCKET OPTIONS
 3 10' ALUMINUM BUTTON TRACK MOUNTED OVER WINDOWS LEFT SIDE
 1 REI DIGITAL INTERIOR CAMERA SYSTEM
 3 S.T.A.R.S. WHEELCHAIR SECUREMENT SYSTEMS
 3 Q-STRAINT "SLIDE-N-CLICK" WHEELCHAIR TIE DOWN STRAPS
 1 CARRIER AC-5W13 MAX 68,000 BTU SYSTEM - IN WALL AND IN DASH GM CHASSIS
 1 REFRIGERANT TYPE - R-134A

Chassis

- VORTEC 6.6L SFI V-8 HD 401HP
- 159" WHEELBASE
- 220 AMP ALTERNATOR
- HALOGEN HEADLIGHTS
- SOLAR TINTED SAFETY GLASS
- SHOCK ABSORBERS
- 4600 LB FRONT AXLE
- 9600 LB REAR AXLE
- POWER BRAKES-FRONT DISC & REAR 4-WHEEL ABS
- PARKING BRAKE
- 33 GALLON FUEL TANK
- CRUISE CONTROL
- (6) LT225/75R16D ALL SEASON RADIAL TIRES
- AUXILIARY TRANSMISSION OIL COOLER
- DUAL ELECTRIC HORNS
- 3.83 REAR AXLE RATIO
- FRONT STABILIZER BAR
- ELECTRONIC AUTOMATIC TRANSMISSION WITH O/D
- 10" DAY/NIGHT MIRROR
- INTERMITTENT WIPERS
- ENGINE BLOCK HEATER
- DAYTIME RUNNING LIGHTS
- HIGH BACK DRIVER SEAT WITH ORANGE SEAT BELT
- 5 YEAR/60,000 MILE DRIVE TRAIN LIMITED WARRANTY
- 3 YEAR/ 36,000 MILE LIMITED CHASSIS WARRANTY

Nebraska/Central Equipment, Inc.

P.O. Box 3
Alda, Nebraska 68810-0003
(308) 381-2473
Fax (308) 381-1456

Mr. Jason Buckingham – Assistant Superintendent
Ralston Public Schools
8545 Park Drive
Ralston, Nebraska 68127

Dear Mr. Buckingham,

Please see the attached pricing for a Micro Bird G5 school bus. I want to thank you on behalf of Nebraska/Central Equipment, Inc. for the opportunity to supply your district's upcoming transportation needs.

2022 Micro Bird G5 – 16 passenger: \$76,025.00

There is good reason why Blue Bird remains the leading manufacturer of buses. Blue Bird's tradition of quality and the service after the sale provided by Nebraska/Central Equipment, Inc. are two very important factors in the purchase of your new bus. Thank you for your continued interest in Nebraska/Central Equipment and Blue Bird. Your comments and questions are encouraged and welcomed.

Many Thanks,



Tyler Cox
General Manager
Nebraska/Central Equipment, Inc.

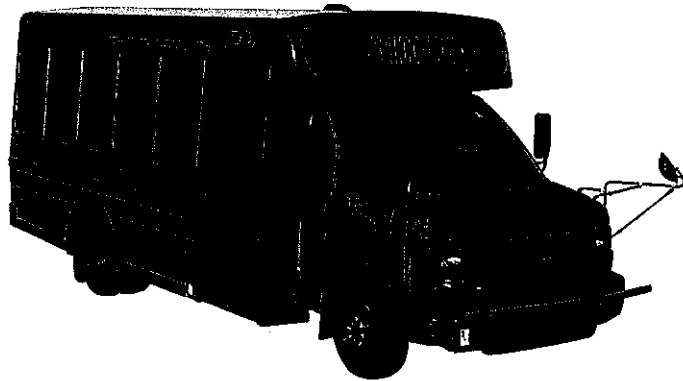
Date: _____

Name: _____

Title: _____

Signature: _____

Handwritten signature or scribble.



**2022 MODEL MICRO BIRD G5
16 PASSENGER + 1 WHEELCHAIR**

Rev. 9-9-15

Prepared Especially For:
RALSTON PUBLIC SCHOOLS

By: TYLER COX

Date: 09/22/2021



BLUE BIRD

Distributed And Serviced
By:
Nebraska/Central Equipment, Inc.
112 Apollo Avenue
P O Box 3
Alda, Nebraska 68810
308-381-2473

2022 MICRO BIRD G5 EXCEEDING NEBRASKA MINIMUM STANDARDS

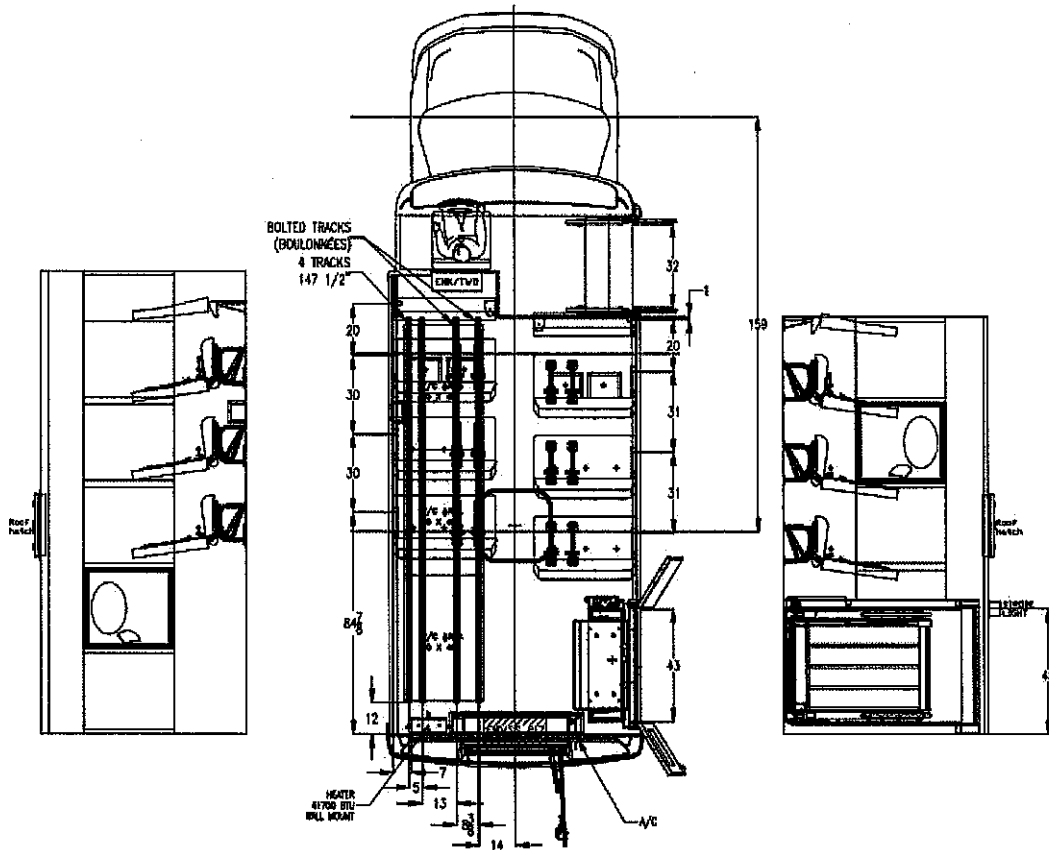
QUANTITY	MODEL NUMBER	WHEELBASE	HEAD ROOM	NUMBER ROWS	CAPACITY
ONE (1)	G5	159"	74"	4 Rows	22 PASSENGER
~ OVERVIEW ~					
ENGINE: 6.6L ECOBOOST V8 GASOLINE POWERED					
TRANSMISSION: 6 SPEED AUTOMATIC TRANSMISSION					
AXLES: FRONT - 4,600 LBS REAR - 9,500 LBS					
BRAKES: HYDRAULIC BRAKES					
ALTERNATOR: 220 AMPS					
FUEL TANK: 32 GALLON CAPACITY					
BATTERIES: DUAL ISOLATED BATTERY					
WHEELS: DUAL REAR WHEELS					
TIRES: LT225/75R16E – ALL SEASON					
FEATURES					

BODY FEATURES:

- 32 INCH MANUAL ENTRANCE DOOR
- STEEL BUMPER – PAINTED BLACK
- ENTRANCE GRAB RAIL
- 6X16 INCH INTERIOR MIRROR
- DOME LIGHTS
- ALL LED EXTERIOR LIGHTING
- EXTERIOR PAINTED NATIONAL SCHOOL BUS YELLOW
- HEATED EXTERIOR MIRRORS W/ 15 MINUTE TIMER
- GRILLE PAINTED YELLOW
- TWO (2) SPEAKERS IN ROOF
- BACKING SAFETY HORN
- REAR STRUCTURAL CAGE
- BODY FLUID KIT
- FIRE EXTINGUISHER
- MUD FLAPS
- SEAT BELT CUTTER

CHASSIS FEATURES:

- 4 WHEEL DISC BRAKES WITH ABS
- FRONT A/C
- 32 GALLON FUEL TANK
- 6-SPEED TRANSMISSION
- DUAL BATTERIES – EACH 770 AMPS
- 220 AMP ALTERNATOR
- DUAL REAR WHEELS
- RADIO AM/FM/CD
- GRAY SEATS W/ FIREBLOCK
- ONE (1) 41K BTU HEATER
- ONE (1) 55K BTU REAR A/C
- ALUMINUM FLOORING



BODY, OPTIONS AND CHASSIS \$ 76,025.00
LESS TRADE-IN ALLOWANCE \$ N/A

YOUR NET PURCHASE PRICE \$ 76,025.00

**DELIVERY CHARGE F.O.B. CUSTOMER LOCATION* \$250.00*

PREPAYMENT OPTIONS:

100%: \$ 76,025.00 Prepayment Discount, Deduct..... < \$ 700.00 >

Please check box & sign here if you'd like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT:

- 1) >
- 2) >
- 3) >
- 4) >
- 5) >
- 6) >

ACCEPTANCE FOR (School or Organization) :

BY: Tyler Cox

DATE: 09/22/2021

BY: _____

TITLE: _____

DATE: _____

**ESTIMATED COMPLETION DATE: 90-120 DAYS
ADD 30 EXTRA DAYS FOR AIR CONDITIONING**

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

Quote #: **21-166G**

Nebraska/Central Equipment, Inc.

P.O. Box 3
Alda, Nebraska 68810-0003
(308) 381-2473
Fax (308) 381-1456

Mr. Jason Buckingham – Assistant Superintendent
Ralston Public Schools
8545 Park Drive
Ralston, Nebraska 68127

Dear Mr. Buckingham,

Please see the attached pricing for a Micro Bird G5 school bus. I want to thank you on behalf of Nebraska/Central Equipment, Inc. for the opportunity to supply your district's upcoming transportation needs.

2022 Micro Bird G5 – 22 passenger: \$65,695.00

There is good reason why Blue Bird remains the leading manufacturer of buses. Blue Bird's tradition of quality and the service after the sale provided by Nebraska/Central Equipment, Inc. are two very important factors in the purchase of your new bus. Thank you for your continued interest in Nebraska/Central Equipment and Blue Bird. Your comments and questions are encouraged and welcomed.

Many Thanks,



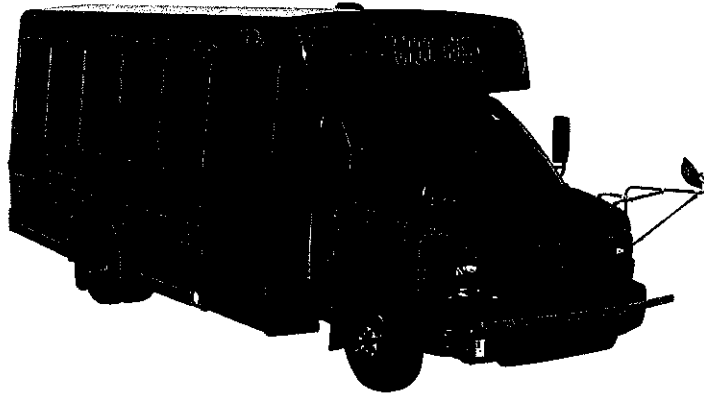
Tyler Cox
General Manager
Nebraska/Central Equipment, Inc.

Date: _____

Name: _____

Title: _____

Signature: _____



**2022 MODEL MICRO BIRD G5
22 PASSENGER**

Rev. 9-9-15

Prepared Especially For:
RALSTON PUBLIC SCHOOLS

By: TYLER COX

Date: 09/22/2021



BLUE BIRD

Distributed And Serviced
By:
Nebraska/Central Equipment, Inc.
112 Apollo Avenue
P O Box 3
Alda, Nebraska 68810
308-381-2473

2022 MICRO BIRD G5 EXCEEDING NEBRASKA MINIMUM STANDARDS

QUANTITY	MODEL NUMBER	WHEELBASE	HEAD ROOM	NUMBER ROWS	CAPACITY
ONE (1)	G5	159"	74"	4 Rows	22 PASSENGER

~ OVERVIEW ~

ENGINE: 6.6L ECOBOOST V8 GASOLINE POWERED

TRANSMISSION: 6 SPEED AUTOMATIC TRANSMISSION

AXLES: FRONT - 4,300 LBS
REAR - 8,600 LBS

BRAKES: HYDRAULIC BRAKES

ALTERNATOR: 220 AMPS

FUEL TANK: 32 GALLON CAPACITY

BATTERIES: DUAL ISOLATED BATTERY

WHEELS: DUAL REAR WHEELS

TIRES: LT225/75R16E – ALL SEASON

FEATURES

BODY FEATURES:

- 32 INCH MANUAL ENTRANCE DOOR
- STEEL BUMPER – PAINTED BLACK
- ENTRANCE GRAB RAIL
- 6X16 INCH INTERIOR MIRROR
- DOME LIGHTS
- ALL LED EXTERIOR LIGHTING
- EXTERIOR PAINTED NATIONAL SCHOOL BUS YELLOW
- HEATED EXTERIOR MIRRORS W/ 15 MINUTE TIMER
- GRILLE PAINTED YELLOW
- TWO (2) SPEAKERS IN ROOF
- BACKING SAFETY HORN
- REAR STRUCTURAL CAGE
- BODY FLUID KIT
- FIRE EXTINGUISHER
- MUD FLAPS
- SEAT BELT CUTTER

FREIGHTLINER

TRUCK CENTER



September 24, 2021

Mr. Jason Buckingham
RALSTON PUBLIC SCHOOLS
8545 Park Drive
Ralston, NE 68127

Dear Mr. Buckingham:

Thank you for allowing Truck Center Companies-Omaha and Thomas Built Buses the opportunity to propose this new 2022 Thomas/Chev Type A school bus. This bus proposal is based on the specifications of previous buses and meets all current FMVSS and State of Nebraska Rule 92 standards and requirements.

2022 Thomas/Chevrolet Minotour 20 Passenger School Bus
All Seats are 3 point lap/shoulder seat belts with child restraint seats.
\$63,445

Sale price includes REI digital camera system installed. Please feel free to contact me should you have any questions at 402- 592-0440. We appreciate your business.

Sincerely
TRUCK CENTER COMPANIES-OMAHA


Steve Kreinbring
Sales Representative



14321 Cornhusker Rd. • P.O. Box 27379 • Omaha, NE 68127-0379

Omaha • Lincoln • Norfolk • Columbus • York • Council Bluffs • Salina • Wichita • Dodge City • Liberal





Customer Quotation

Prepared For:

JASON BUCKINGHAM
RALSTON PUBLIC SCHOOLS
8545 PARK DRIVE
RALSTON, NE 68127

Prepared By :

STEVE KREINBRING
TRUCK CENTER COMPANIES-OMAHA
14321 CORNHUSKER ROAD
OMAHA, NE 68138

Quote Date:

Sept. 14, 2021

Model Profile: Minotour DRW 051MS

Product Type:	School Transportation
Year:	2022
Chassis Model:	TG33803
Chassis MFG:	GMC
GVWR:	12300
Passenger Capacity:	22
Headroom:	73

VORTEC 6.6L 401 HP SFI V-8 HD

- 159" WHEELBASE
- 220 AMP ALTERNATOR
- HALOGEN HEADLIGHTS
- SOLAR TINTED SAFETY GLASS
- SHOCK ABSORBERS
- 4300 LB FRONT AXLE
- 8600 LB REAR AXLE
- POWER BRAKES-FRONT DISC & REAR 4-WHEEL ABS
- CLOTH DRIVER SEAT
- 35 GALLON FUEL TANK
- ORANGE DRIVER SEAT BELT
- (6) LT225/75R16D ALL SEASON RADIAL TIRES
- AUXILIARY TRANSMISSION OIL COOLER
- DUAL ELECTRIC HORNS
- 4.10 REAR AXLE RATIO
- FRONT STABILIZER BAR
- ELECTRONIC AUTOMATIC TRANSMISSION WITH O/D
- 10" DAY/NIGHT MIRROR
- INTERMITTENT WIPERS
- ENGINE BLOCK HEATER
- DAYTIME RUNNING LIGHTS
- HIGH BACK DRIVER SEAT
- BLACK STEEL WHEELS WITH HUBCAPS
- 3 YEAR/ 36,000 MILE LIMITED WARRANTY
- 5 YEAR/60,000 MILE POWERTRAIN WARRANTY

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

(Disclaimer - Standard Equipment may be replaced by optional equipment.)

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - amber - one (1) right and one (1) left* Dome Three (3) interior dome lights One (1) in center of vestibule headliner Two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - red dual element one (1) left and one (1) right* Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer

Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass*
Windshield	Supplied by GMC
Windshield Washers	Supplied by GMC
Windshield Wipers	Supplied by GMC
Wiring	Color coded and numbered

Equipment - Body:

1	PAINT WINDOW LEVEL GUARD RAIL BLACK
1	PAINT SEAT LEVEL GUARD RAIL BLACK
1	PAINT FLOOR LEVEL GUARD RAIL BLACK
1	PAINT SKIRT LEVEL GUARD RAIL BLACK
1	PAINT STANDARD SASH FLAT BLACK
1	BLACK REFLEXITE - FRONT BUMPER
1	BLACK REFLEXITE - REAR BUMPER
1	YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
1	YELLOW "SCHOOL BUS" SIGN - FRONT HOOD
1	YELLOW "SCHOOL BUS" SIGN - REAR HOOD
2	YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
1	YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
1	YELLOW REFLEXITE - PERIMETER OF SIDE EMERGENCY DOOR, 42"X60"
1	YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
2	LETTERING - 6" HIGH "RALSTON PUBLIC SCHOOLS"
1	DARK GRAY VINYL FLOOR WITH 13" CENTER AISLE
1	PLYWOOD FLOOR 5/8" THICKNESS
1	TINTED TEMPERED GLASS - COMPLETE
1	TINTED TEMPERED HORIZONTAL PUSHOUT SASH-LEFT SIDE
1	TINTED TEMPERED HORIZONTAL P/O SASH-RS,REARWARD FACE HANDLE
1	FIRE EXTINGUISHER - 5 LB.
1	KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
1	KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
1	REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
1	ACCESSORY COMPARTMENT
1	SEAT BELT CUTTER - TIE TECH
1	DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
1	BACK-UP ALARM - 112DB
1	PREMIUM SPEAKERS
1	RADIO - AM/FM WITH CD PLAYER
1	INTERIOR REAR SURVEILLANCE MIRROR
1	MIRRORS, HEATED, OPEN VIEW ES
1	MIRRORS, HEATED, HAWKEYE
1	SIGN-STOP,ELECTRIC FRONT LED
1	DRIVERS DOME LIGHT
1	RHEOSTAT SWITCH
1	ENTRANCE DOOR LIGHT - SKIRT MOUNTED
1	STEP LIGHT SWITCH (IGNITION ON)
1	LIGHT - LIFT DOOR, MOUNTED ON THE EXTERIOR
1	HALOGEN 8-LIGHT WARNING SYSTEM
1	STROBE LIGHT CLEAR
1	NOISE SUPPRESSION SWITCH
1	HEATER SHUT-OFF VALVES
1	50,000 BTU HEATER
1	HEATER HOSE - HIGH-MILER, UNDER FLOOR
1	DOOR GLASS GUARD
1	SINGLE LIFT DOOR-44"X60"CLEAR OPENING,REAR
1	SECURE-HOLD CHAIN - SINGLE LIFT DOOR
1	VANDALOCK - OUTWARD OPENING ENTRANCE DOOR
1	VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
1	ROOF ESCAPE HATCH - TRANSPEC, LOW PROFILE WHITE
1	POLYESTER INSULATION - RAFTER CAVITIES
1	ACOUSTIC HEADLINING
1	BOTTOM RAIL
1	PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
1	MUD FLAPS - REAR, MINOTOUR

- 1 TOW HOOKS - TWO (2)
- 1 EXHAUST BELOW REAR BUMPER
- 1 PADDED RAILS - GRAY FIRE BLOCK UPHOLSTERY
- 1 APPLICATION - SCHOOL
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 2 SYNTEK/IMMI SEATS WITH CHILD RESTRAINT SEATS & 3 POINT SHOULDER/LAP SEAT BELTS
- 4 SYNTEK/IMMI SEATS WITH 3 POINT SHOULDER/LAP SEAT BELTS
- 2 FIRE BLOCK UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 TINT TEMP GLASS-COMPLETE
- 1 WINDOW STOPS - NONE
- 1 CARRIER AC-5W13 MAX 68,000 BTU SYSTEM - IN WALL AND IN DASH
- 1 EVAPORATOR COVER COLOR - GRAY
- 1 AIR CONDITIONER COMPRESSOR-SINGLE,MAX
- 1 REFRIGERANT TYPE - R-134A
- 1 REI DIGITAL CAMERA SYSTEM INSTALLED

Customer Signature: _____ **Date:** _____

Dealer Signature: _____ **Date:** _____

Bond issue progress to date

November 8th

- Recommendations to be made for first tranch (bond offering), action item 11/22/21
- Met w/ mechanical engineer, walkthrough at KW and RMS
- Met w/ architect and Tiny/Little Rams staff on MB plan
- Met w/architect on needs at new MB kitchen
- Survey work is ongoing at MB
- Design work commencing for MB parking lot/playground area
- Drafted bond resolution

October 28, 2021

Since the Bond Passed...

- Met with electrical engineers on lighting options districtwide
- Met w/ architects and mechanical engineers on MB facility design x 4
- Met w/ electrical engineer on intercoms, alarms, and camera systems
- Multiple tours of different buildings in different districts re: facilities, layouts, technology
- CM@R for MB, BL, ME, WW, finalizing RFP, advertisements in development
- Survey work started on MB
- Technology
 - Interactive boards are soon to be available for trial by staff in all buildings
 - Toured schools in Elkhorn, Bennington and Westside for technology purposes
 - Met with a company to talk security, boards, audio (the Boxlight company and microphone/intercom system)

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

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4	Hilkemann, Robert	(402) 471-2621	2028	Omaha
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6	Cavanaugh, Machaela	(402) 471-2714	11 th Floor	Omaha
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10	DeBoer, Wendy	(402) 471-2718	1114	Bennington
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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
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35	Aguilar, Ray	(402) 471-2617		Grand Island
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44	Hughes, Dan	(402) 471-2805	1117	Venango
45	Sanders, Rita	(402) 471-2615		Bellevue
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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Your NASB Standing Positions	10-16
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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

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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



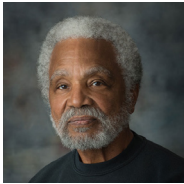
Sen. Megan Hunt
District 8
Omaha



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

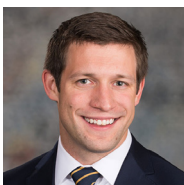


Sen. Dan Hughes
District 44
Venango

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

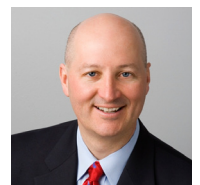


Sen. John Stinner
District 48
Gering

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,

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

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)

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

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;

YOUR NASB STANDING POSITIONS

106TH LEGISLATURE, 2ND SESSION

- 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!



NASB Monthly Update for Board Meeting Agenda Item

November 2021

View the Monthly Update in video form at:

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

(www.NASBonline.org – 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

(www.NASBonline.org - News & Resources - Board Notes)

- *"My Week-Long Adventure Begins!"*
- *Training, Networking, Engagement & Events*
- *At the Board Table - Mentees & Mentors Wanted!*
- *Three Districts Receive President's Board Award*
- *27 SBM's See Their Names Etched in Stone ...*
- *Teacher Shortages*
- *It's Almost Time to Just Hit Play*
- *Your NASB Board of Directors & Staff*
- *Your 2021 NASB Affiliates*
- *... And Much More!*

State Conference is November 17-19!!!

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

(www.NASBonline.org – Events – State Education Conference)

"NASB Update – Annual Board Calendar Summary"

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

(www.NASBonline.org – Board Leadership – Resources)

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

MISSION, VISION & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review District and [each] Building AQuESTT Classification

DISTRICT/ESU RESOURCES [BUDGET]

- Review District Audit Report;

BOARD-SUPERINTENDENT RELATIONS

- Distribute the superintendent evaluation to be completed by each board member.
- NASB Online Survey System, direct the Association to distribute links to each individual board member to complete the superintendent evaluation. Note: Review board policy and superintendent contract to ensure the board is meeting the directives of both documents.

REPORTS

- Board Committees; Superintendent; Administrators;

BOARD PROFESSIONAL DEVELOPMENT

- NASA/NASB State Education Conference
- NASB Delegate Assembly
- *Appoint Your Local Board Representative for the NASB Delegate Assembly at State Conference*

NASB's Video Resources:

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

(www.NASBonline.org – News & Resources – Videos)

Legal Resources, NASB's Live & Learn Series, Member Zoom's, 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>

(www.NASBonline.org – Events)

- **Needs – Resources: Understanding How the State Funds Your District**
 - November 2 - Bartley
 - November 3 – Grand Island
 - December 7 – Broken Bow
- **State Education Conference – November 17-19 – CHI Health Center, Omaha**

NASB Member Zooms

<http://members.nasbonline.org/index.php/nasb-member-zooms>

(www.NASBonline.org – Events – NASB Member Zooms)

- **Previous Member Zooms Available to Watch Include:**

- Tough Times & Tough Meetings: The Board’s Role in Navigating Hot Button Issues
- NASB Member Zoom w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
- NASB Member Zoom w/ NDE – The Local Board’s Role in ESSER Investments
- NASB Member Zoom w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
- NASB Member Zoom w/ Bryce Wilson of NDE – Cares Act Funds Q&A for School Boards
- And More ...

Advocacy/2021-22 Legislative Session

<http://members.nasbonline.org/index.php/government-relations>

(www.NASBonline.org – Government Relations)

- The 2021 legislative session has wrapped, and the 2022 Session begins in January. Keep tabs with all things pertinent to your school at NASB’s Govt Relations.
- The annual **NASB Delegate Assembly will be Friday, November 19** at the CHI Center in Omaha during the State Education Conference. Select your Board’s Delegate now, and download the Advocacy Handout with this year’s proposed changes to NASB’s Bylaws, Standing Positions & Legislative Resolutions now at:
 - <http://members.nasbonline.org/index.php/advocacy-handbook>
 - (www.NASBonline.org – Government Relations – NASB Advocacy Handbook)

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

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

(www.NASBonline.org – 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>

(www.NASBonline.org - News & Resources - Board Notes)



<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.

VIDEOS

YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

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

NOVEMBER

THIS
WEEK!

NEEDS - RESOURCES WORKSHOP - NOVEMBER 2 - BARTLEY

NEEDS - RESOURCES WORKSHOP - NOVEMBER 3 - GRAND ISLAND

REG
NOW!

STATE EDUCATION CONFERENCE - NOVEMBER 17-19 - DOWNTOWN OMAHA



DECEMBER

NEEDS - RESOURCES WORKSHOP - DECEMBER 7 - BROKEN BOW

JANUARY 2022

107TH LEGISLATURE, 2ND SESSION BEGINS WEDNESDAY, JANUARY 5, 2022

LEGISLATIVE ISSUES CONFERENCE - JANUARY 30-31, 2022 - LINCOLN

NASB IS LOOKING FOR A PART-TIME EVENT & ENGAGEMENT ASSOCIATE!

THIS PERSON WILL PROVIDE SUPPORT TO THE EVENTS DEPARTMENT AND DIRECTOR OF MEMBER ENGAGEMENT. THIS POSITION WILL POSITIVELY REPRESENT NASB AT ALL EVENTS AND MAINTAIN EXCELLENT RELATIONSHIPS WITH NASB MEMBERSHIP. THE POSITION WILL ALSO ASSIST IN VARIOUS ASPECTS OF THE CRM DATABASE SYSTEM.

IF YOU OR SOMEONE YOU KNOW IS INTERESTED, LEARN MORE & APPLY AT

<http://members.nasbonline.org/index.php/about-us>



WE ARE HIRING

Student / Staff Count 2021-2022 School Year

Elem. School	Grade																		Total *Student / Staff
	PS		KG		1		2		3		4		5		6		Staff	Students *	
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud			
All Student Counts Are Actual SIMS Enrollment Figures																			
BLUM	3	29	2	41	2	44	2	40	2	52	2	51	2	54	2	51	17	333	
KW	2	25	1	24	2	35	1	17	1	27	1	26	2	33	1	25	9	187	
MEAD	2	33	2	41	2	39	2	37	2	44	2	38	2	45	2	34	14	278	
MOCK	1	17	3	59	3	51	3	47	3	55	2	53	2	51	2	51	18	367	
SEY	1	17	2	37	1.5	44	1	34	1.5	30	1.5	35	1.5	32	1.5	28	10.5	240	
WW	2	32	2	33	2	36	2	39	2	35	2	31	2	35	2	43	14	252	
Totals By Gr	11	153	12	235	12.5	249	11	214	11.5	243	10.5	234	11.5	250	10.5	232	82.5	1657	
*Does not include PS																			
Blum. & Sey. SPED staff & KW Hearing Impaired for K-6 is added to staff Total																			
Sec. School	7		8		9		10		11		12		TOTAL						
	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud	Staff	Stud			
RMS		248		243									0	491					
RHS						273		238		243		263	0	1017					
Totals	Staff	*Stud	Ratio		*Stud 20-21		Change for 21-22												
BLUM	20	362	18/1		345		17		*Includes PS										
KW	11	212	19/1		210		2												
MEAD	16	311	19/1		290		21												
MOCK	19	384	20/1		366		18												
SEY	11.5	257	22/1		237		20												
WW	16	284	18/1		291		-7												
Totals	93.5	1810	19/1		1739		71												
RMS	36	491	14/1		489		2												
RHS	75	1017	14/1		951		66												
Sec. Total	111	1508	14/1		1440		68		Nov 2 2021										
Dist. Total	205	3318	16/1		3179		139		3:42 PM										

4055 Voluntary Separation Program

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

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

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

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

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

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

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

RESOLUTION

RALSTON PUBLIC SCHOOLS BOARD OF EDUCATION

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

WHEREAS, the Board of Education wishes to fund a Voluntary Separation Program for the 2021-2022 school year; and

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

NOW, THEREFORE, BE IT RESOLVED that the Voluntary Separation Program will be funded with a maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00) for use during the Program enrollment period which coincides with the 2021-2022 school year.

2020 - 2021 ANNUAL REPORT



EDUCATIONAL SERVICE UNIT #3



From the CEO of ESU #3

Dr. Dan J. Schnoes



It is with great pleasure that I invite you to read and explore the contents of our annual report, which reflects many of the educational challenges and accomplishments of Educational Service Unit #3. Here are a few key components:

- ESU #3 is the largest Educational Service Unit in the state of Nebraska.
- We deliver high quality services to 18 districts with over 84,000 students and over 5,300 teachers and administrators.
- We embrace the diversity we find within our unique combination of metro area/suburban and rural schools and strive for equity in delivering our services.
- Collaboration and communication between our departments and with our districts is key to the work we do.
- We are committed to provide an excellent array of core services (staff development, technology, and instructional materials) efficiently and effectively.
- Our highly qualified and innovative staff keep our focus on student and adult learning.
- A strong district service planning process helps us target areas of success and identify needs while personalizing our service delivery.
- The ESU #3 Board annually sets high standards and expectations for our agency.
- We consider our relationships with the ESUCC, NDE, and other Nebraska Educational groups to be of great value to the work we do.
- ESU #3 has been providing services to our member districts since 1966, saving schools millions of dollars.
- As we commence with our 55th year, we look forward to working alongside our school districts on the “leading edge” of providing high quality, research based, educational opportunities to both staff and students.
- Everyone truly makes ESU #3 a great place to work, every day.

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

Respectfully,

A handwritten signature in black ink that reads "Dan J. Schnoes". The signature is written in a cursive, flowing style.

Dr. Dan J. Schnoes

ESU #3 Board

Secretary

Denny Wilkins Sep 2020- Jan 2021

Stan Turner Jan 2021- Present

District 1

*Arlington, Blair, Fort Calhoun,
Bennington, Elkhorn*

Ted Stilwill

District 2

DC West, Elkhorn, Millard

Vice President

Stu Dornan

District 3

Westside, Ralston

Secretary

Mary Scarborough

District 4

Ralston, Papillion-La Vista, Millard

Brett Kuhn

District 5

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

Alan Moore

District 6

Papillion-La Vista, Millard, Ralston

Brenda Sherman

District 7

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

President

Ron E. Pearson

District 8

Bellevue, Papillion-La Vista



ESU #3's Continuous Improvement Process and Accreditation

CIP External Visit

- ESU #3 hosted an on-site external team review consisting of six educational leaders from Nebraska school districts, ESU's, and NDE in late April 2021.
- ESU #3 received notification of accreditation from NDE on May 12, 2021.

Commendations

- ESU #3's **Service Mindset** through its proactive and innovative approach,
- **Collaborative Leadership** for Nebraska Educators based upon its active engagement in various local, state, and national initiatives, and
- **Communication and Collaboration** through its established active partnerships and relationships with internal and external stakeholders that were found to be efficient, effective, and excellent.

Recommendations

- Continue to build upon ESU #3's current comprehensive and collaborative processes to **Monitor and Measure Impact** of the services it provides to districts.
- ESU #3 is seen as a regional and state leader in many areas. Based upon stakeholder input and their desire to continue to work towards equitable outcomes for all students, the review team recommended **Leading for Equity**. As noted by the team, ESU #3 is poised to "be a proactive, state-wide leader for equity...build upon their current role in the collection of research-based strategies to build capacity among district leaders, and to curate ideas for phased implementation of equity initiatives within districts."

BOARD OF EXCELLENCE AWARD 2020-2021

19 YEARS IN A ROW!



Professional Learning

Executive Director: Dr. Scott Blum



In 2020-2021, the ESU #3 Professional Learning Department (PLD) continued to serve and support districts in multiple and adaptive ways throughout the year as the impact of starting the year with COVID-19 was felt by everyone. The PLD provided 13,354 hours of service to districts for over 21,173 teachers, staff, and administrators, and hosted 29 regional programs that 640 students and staff attended.

The Professional Learning Department also expanded upon its services and support of leaders and leadership in member districts which included:

The Coaching Cadre. Teacher leader participation in the Coaching Cadre grew to 125 attendees at quarterly virtual meetings. This included 97 coaching partners in 12 districts as well as various non-profit partners. The purpose of this cadre is to highlight best practices in education and focus on building the capacity of instructional coaches.

The Secondary Multi-Tiered System of Support (MTSS). A collaborative effort among ESU #3 PLD, ESU #3 Student Services, national expert Dr. Judy Elliott, Nebraska MTSS, 4 School Districts, and 6 secondary schools' leadership teams was the foundation of the 2020-2021 Secondary MTSS. During the year, the ESU #3 provided 221 hours of services for implementation of MTSS and in support of 303 school staff members that included 4 day-long MTSS work sessions and in-district support.

The Principal Support Initiative (PSI). The PSI was based upon the research studies of The Principal Pipeline by the Wallace Foundation and Professional Development for Rural Administrators Research Brief by Hanover Research in addition to an ESU #3 Principal Survey of 89 principals from 14 districts. In its initial year, the PSI included 11 principals from 6 member school districts who received over 137 hours of targeted support, coaching conversations, and networking opportunities with other principals.

The Media and Science Center of PLD is another excellent resource provided to districts. The media side provides our school districts the opportunity to participate in a library automation consortium offered by the Library Corporation (TLC), in addition to coordinating the licensure of ProQuest K-12, a subscription-based online database of research tools. The science side manages over 250 instructional materials and resources, some of which are available for check out, and range from batteries and bulbs to the behavior of mealworms' kits, as well as annually refurbishing hundreds of elementary science experiment kits used by our member districts. The Media and Science Center also continued to coordinate Future Strokes and Sculpts, the extremely popular student art that is displayed at ESU #3 throughout each year.

Areas of Service

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

Area of Service: **Direct Service Days**



Individual
Districts' "Guaranteed" Service Days
Customized for District



Area of Service: **Regional Programming**



ALL Districts May Benefit From Stakeholder Determined, Subsidized Options



Area of Service: **All District I**



ALL Districts Benefit From Projects

Work is **ESU #3** based
(i.e. Digital Learning & Data, Research, and Evaluation Services)



Area of Service: **All District II**



ALL Districts May Request In Addition to Direct Service Days

Easy to Replicate  Dependent on Staff Availability

Student Services

Executive Director: McKayla LaBorde



Improving Outcomes for Children...

Through Quality Professional Learning

- Metro Region Autism Spectrum Disorder Network
- Metro Region Postsecondary Transition
- Metro Regional Program for Children Who are Deaf or Hard of Hearing
- NeMTSS Regional Support
- Metro Region Postsecondary Transition
- Professional Learning Communities

52 Student Services Trainings Held Between Sept 1 - Aug 31

1388 Total Participants Trained by Student Services Department

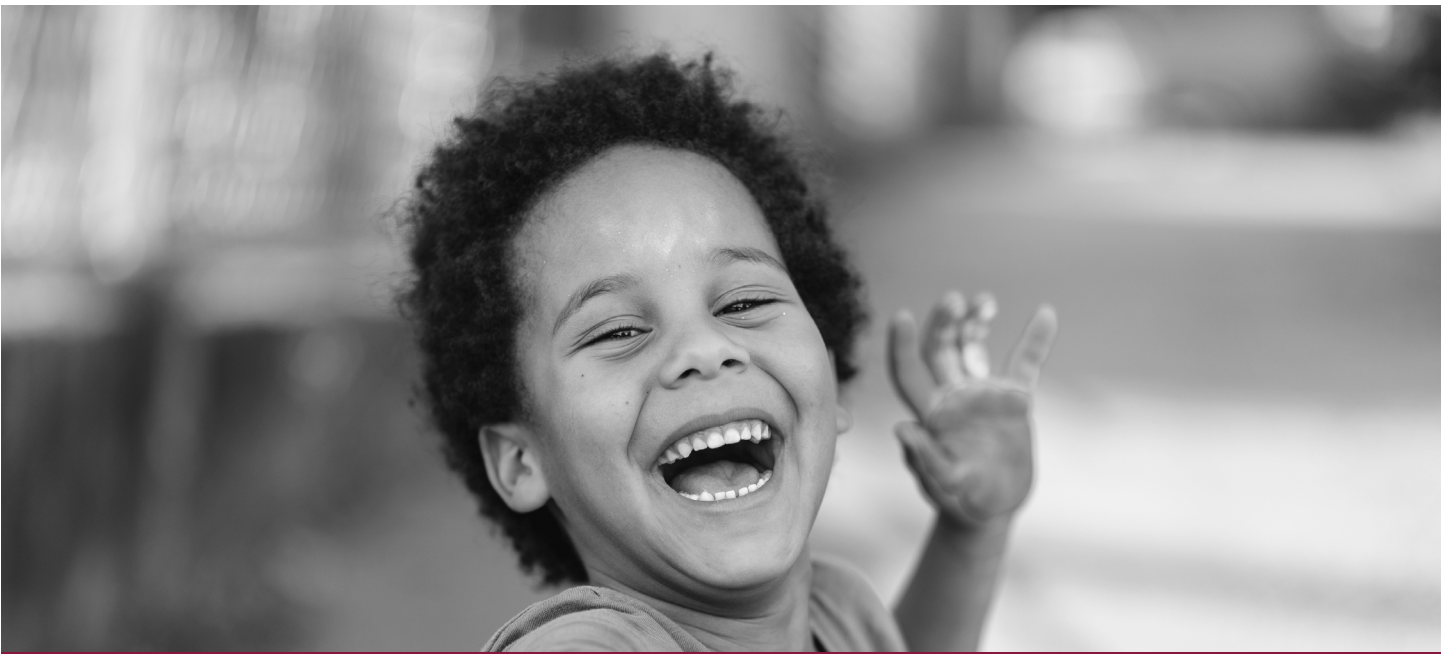
\$8 million+ in Grants and Contracts

Through Investing in Early Childhood

- Birth-3 Services Coordination
- Early Learning Connection-Professional Development
- Early Learning Connection-Coach Consultant
- NeMTSS Pyramid Model
- Planning Region Team #3

19,914 Early Childhood Professionals Trained by ELC

943 Referrals for Birth-3 Services





Through Direct Services to Students

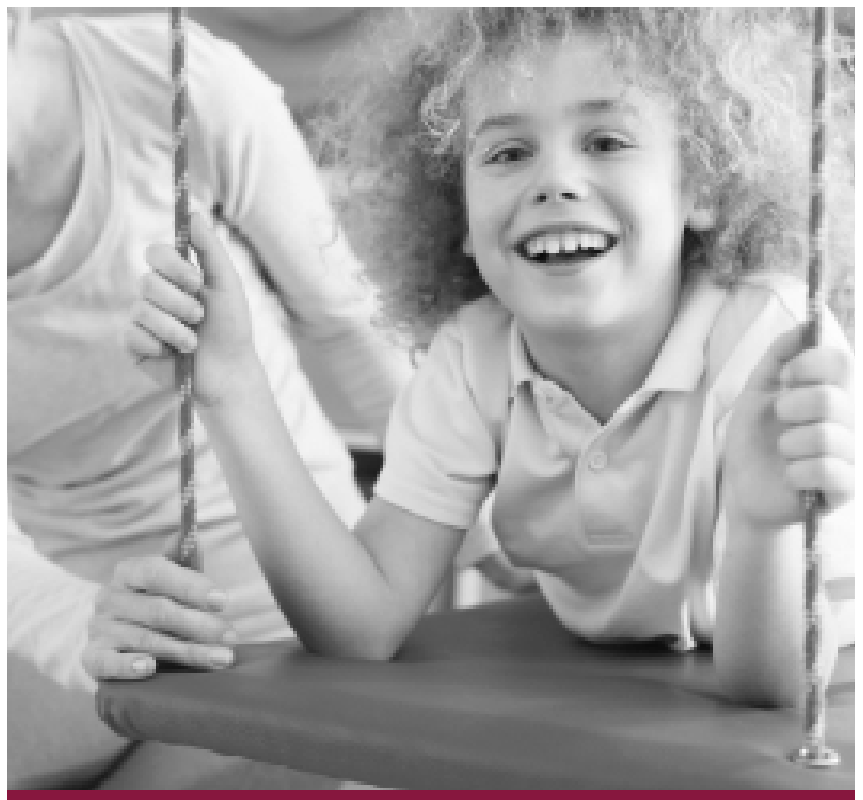
Student Services partners with our school districts to provide needed services and expertise in areas including Speech Language Pathology, School Psychology, Early Childhood Special Education, Vision Services, Orientation and Mobility, Audiological Support, and Deaf and Hard of Hearing Student Activities.

550 Assistive devices used by hearing impaired students

100+ Students Served at Brook Valley

Brook Valley

Brook Valley School is an intensive intervention for students with disabilities in grades K-12+ who have significant cognitive or behavioral difficulties. Highly trained staff at Brook Valley provide specialized programming and support to help students find alternative ways to succeed. Brook Valley School is owned and operated by ESU #3



Information Systems & Technology

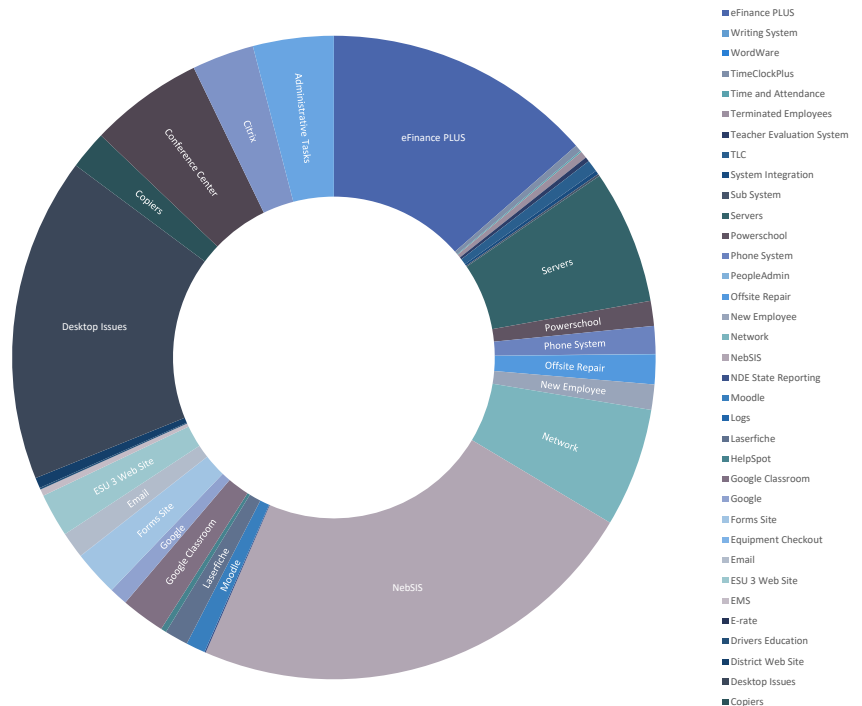
CIO: Bill Pulte

The IST team works to support all ESU #3 districts in their technology endeavors. Often thought of for hardware and network support, the department also has a focus on systems support, development, and state and federal reporting. ESU #3 houses a state-of-the-art Data Center that supplies internet access for 18 districts. This support includes, for many of the districts, assistance with routing, switching, and firewall.

In addition, the team also supports many districts in the web filtering that is required by the Child Internet Protection Act (CIPA). In addition to our hardware and network support, the IST team helps districts by offering a Student Information System (NebSIS) and Financial system (eFinance). These systems allow districts to pool resources and money into a single entity allowing ESU #3 to take the burden of server housing, upgrades, and support off of the school districts. The IST team also partners with three state schools, one federal entity and a private school to provide NebSIS for those locations.

This past year saw several new initiatives to help advance districts. The development team rolled out a new Gradebook and Flex Scheduling system. The Data Support team began its support of a new timeclock system and migrated three districts to this system. The Network team continued to roll out new applications into the virtual environment as well assisting with the statewide initiative to Eduroam. The entire team has been involved with the security initiative and Homeland security reports are evaluated each week.

The 2021-2022 school year will see a continued focus on systems security. This will include evaluating single sign on, multi-factor authentication and training systems. During the fall the IST team will also be rolling out a new version of eFinance and Laserfiche and will begin evaluating new content filtering contracts.



The department closed 7,996 tickets last year, above is a breakdown

The IST team also continues to support the following systems:

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



Program Services

Director: Troy Glock

Sarpy County/ESU #3 Head Start

The Head Start mission is to promote the school readiness of young children from low-income families by enhancing their cognitive, social, and emotional development. Sarpy County/ESU #3 Head Start prepares families and children for school readiness through a variety of services. The program currently has 181 slots for children. During the

2020-2021 year, 221 slots were available. Head Start children (ages 3-5) are served in a 6.5 hour classroom setting. Early Head Start children (ages birth to 3) are provided services in either a 7.5 hour classroom setting or through weekly home visits in the Home Based program. Starting in the fall of 2020, classroom sizes were reduced and virtual services were provided to accommodate the COVID-19 pandemic.

Comprehensive services include health screenings and working with families to obtain preventative and follow up health care. Below is the population at the end of enrollment who were up to date on preventive health exam and dental exams:

Percentage of Children who are up to date on a schedule of preventative and primary health care per Nebraska Early and Periodic Screening, Diagnostic and Treatment (EPSDT):

Head Start 83%
 Early Head Start 51%

Percentage of Children served who received Dental Exams:

Head Start 86%
 Early Head Start 27%

Families are assigned either a Family Advocate or Home Visitor to assist them in establishing goals and connecting to programs and services throughout the community. Staff work to assist families in moving towards self-sufficiency. Staff work closely with a variety of Community Partners in order to assist families as needed with rent, utilities, food pantry and other needs.

The program works to engage families in meaningful ways. This was challenging through the pandemic. Staff were creative in approaches that ranged from parking lot Parent Meetings to virtual parent trainings. The annual Fall Festival was a drive-thru event rather than in-person. The program also invested in the Ready Rosie platform through Teaching Strategies. This web based program offers quick parent training videos and ideas for parents to work on skills in the home. Staff are able to select a playlist that coincides with lessons in the classroom or provides parents with videos based on goals they have for their child. Many parents engaged and provided feedback through using the platform. The Assistant Director offered a virtual Math training for families and children utilizing the Ready Rosie parent training curriculum and participating children received a backpack of supporting materials as part of that event.

Staff work to engage families during the transition process. Transitions include assisting families in moving out of Early Head Start and from Head Start to kindergarten. As part of our Kindergarten Transition Program, every child transitioning to Kindergarten received a backpack of kindergarten readiness activities, books, parent information, and school supplies. In addition to this, parents were given special packets of information from their Family Advocate. The packet contained information about transition and starting school focused around specific school district Kindergarten registration and “Round Up”, school readiness, parent advocacy and health.

Enrollment August 2020 - July 2021

Month	HS Reported	HS Funded	EHS Reported	EHS Funded	Total Reported	Total Funded	% of Eligible Children
August 2020	80	125	60	96	140	221	63%
September 2020	77	125	57	96	134	221	61%
October 2020	76	125	56	96	132	221	60%
November 2020	76	125	56	96	132	221	60%
December 2020	76	125	56	96	132	221	60%
January 2021	74	125	55	96	129	221	58%
February 2021	76	125	54	96	130	221	59%
March 2021	74	125	54	96	128	221	58%
April 2021	76	125	56	96	133	221	60%
May 2021	76	125	56	96	132	221	60%
June 2021	No Classes		57	96	57	96	59%
July 2021	No Classes			Home Base Only	24		

For the 2020-21 School year, less children were enrolled in order to allow for social distancing in the classrooms due to COVID-19. This also allowed more time for staff to disinfect areas and surfaces to prevent

TITLE I Boys Town

ESU #3 administers the Title I program at Boys Town, employing a program coordinator and an instructional facilitator. The instructional facilitator teaches intervention courses in study skills, executive functioning skills and test support for the ACT. This teacher also conducts math pull-out to remediate math skills with the lowest level middle school students. The Title I program coordinator monitors the use of these funds and provides staff development and supplemental curriculum support for both programs. Title I supports supplemental activities and provides funds for supplemental materials for the hospital and home campus programs.

Title I funds also support a behavioral consultant for the on-campus schools and hospital setting (RTC) and behavioral tutoring support for students in the hospital setting (RTC). Boys Town implements a behavior model to help students develop the pro-social skills they need to be successful when they leave Boys Town programs. The Behavior Consultant, Title I Program Coordinator and Behavioral Tutors provide support to teachers and students in the teaching of these skills. Transition support is provided through MOS and OSHA testing, College Prep Reading (ACT preparation), and the generalization of academic and social skills.

Driver Education

ESU #3 provides a comprehensive driver education safety program consisting of 20 hours of classroom instruction along with driving lessons and a final DMV approved road test. This is an optional program for students and parents.

In 2021 we served 313 students with programs at Papillion La Vista, Gretna, Plattsmouth, Bennington and Platteview. Our summer program resumed after a year hiatus due to COVID-19. We instructed 223 students in five high schools. One on one instruction took place in all summer programs. This fall we are using Zoom instruction at Monarch High, due to construction, and in person instruction at Titan High. Safety measures are still in place for masking and hand sanitizing.

We have received information about a return of an important driver education class for our instructors on competency certification. Our plan is to enroll a minimum of five instructors for this training. This will allow us to expand our driver safety offerings to more students in the summer of 2022.

Conference Center

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

Month	Number of Individuals	Number of Meetings	Number of Districts	Number of Students	Number of Student Events
September	902	44	4	0	0
October	683	34	2	0	0
November	198	10	0	0	1
December	363	18	2	3	1
January	346	17	2	9	0
February	358	16	1	0	1
March	394	20	2	2	0
April	364	25	2	0	0
May	621	35	2	0	0
June	1420	53	1	0	0
July	759	29	3	0	0
August	1263	42	3	0	0
September	2372	66	3	1	20
Total	10043	409	27	15	23

Gifford Farm

Our History: Situated in a geographically and historically significant location, Gifford Farm Education Center evolved from a family farm to an ESU #3 education entity through the generous gift of Dr. Hal Gifford to forever serve as a resource for education. Bordered by woodlands and the Missouri River oxbow, Gifford Farm consists of 420 acres, including 280 acres of cropland. This setting influences and inspires a diversity of programs, resources, and events, serving thousands of students, educators, and community members since 1973.



Our Programs: Gifford Farm provides outdoor education experiences to supplement your curriculum. Our Farm programs are designed to meet and enhance Nebraska State Education Standards. The road here leads to hands-on fun with science, history, wildlife, farm animals, agricultural products, and adventure!

Farm Programs

Preschoolers will learn the basic fundamentals about our many friendly farm animals during this hands-on program. Elementary students begin to develop an understanding of how the farm affects their everyday life. High School students will have a new appreciation for farming history, the life of a farmer, and the vital role agriculture plays in the midwest. Farm animal interactions make learning come alive, for all ages, while creating lasting memories.

Nature and Science Programs

We have so much to discover and explore in our natural surroundings. Our Nature and Science Programs inspire play, imagination, and creativity.



History Program

Situated in our cropland exists Camp White Catfish, the historic location of Lewis and Clark's 1804 encampment. Our History Programs illustrate events that defined 19th century America.

Social-Emotional Learning

We have programs to promote social and emotional learning, team building, and self-esteem skills. Within these programs, students will discover the power of self and others.

Self Care

Our Mindfulness and Self Care Workshop is available to the public! Here, we invite attendees to focus on their psychological, physical and emotional well-being while simultaneously developing positive self care habits. Prioritize yourself amid peaceful surroundings and wide open spaces.

Gifford Farm is a wonderful setting for events and celebrations. We may not be a family farm, but we are a farm for the whole family to enjoy. Come experience the farm!

Cooperative Purchasing

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

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

Program Descriptions

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

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

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

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

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

ESU #3 Sales & Savings By Program 2020- 2021

Program	List Price	Member Cost	Savings
AEPA	\$930,802.32	\$698,793.19	\$230,672.40
Annual Buy	\$430,950.38	\$305,974.77	\$124,975.61
Annual Buy Punch Out	\$3,478.92	\$2,965.63	\$513.29
Custodial Buy	\$444,230.86	\$331,504.68	\$123,115.72
Extended Buy	\$10,020.91	\$7,716.10	\$2,304.81
Food Buy	\$1,237,856.74	\$1,057,533.04	\$180,358.62
Paper Buy	\$34,667.72	\$27,040.82	\$7,626.90
Special Buy	\$872,647.74	\$601,049.18	\$270,414.16
Grand Totals	\$3,964,655.59	\$3,032,577.41	\$939,981.51

Member Savings Statewide 2020- 2021

Total Savings **\$6,624,621.82**

7 Year Savings Total **\$36,013,561.35**

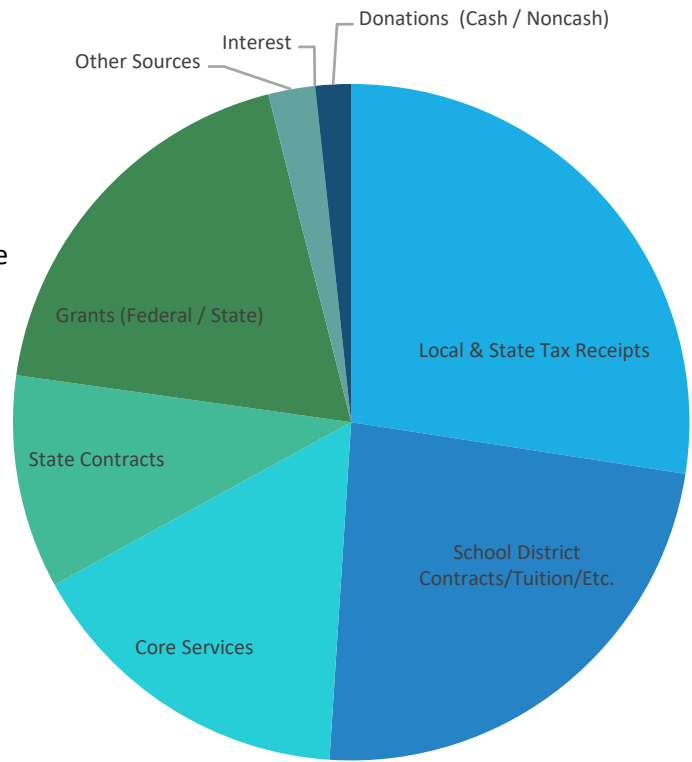


Financial

CFO: Jan Glenn

REVENUE

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

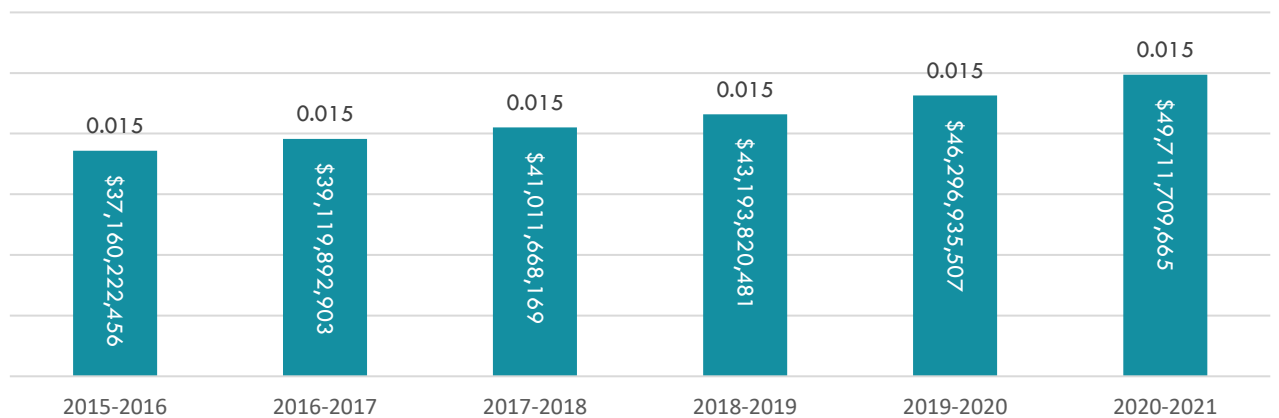


2020-2021 Actual Revenue

Program	List Price	Member Cost
Local & State Tax Receipts	\$6,984,799	27.4412%
School District Contracts/Tuition/Etc.	6,002,344	23.5815%
Core Services	4,070,854	15.9932%
State Contracts	2,597,595	10.2052%
Grants (Federal/State)	4,794,420	18.8359%
Other Sources	566,054	2.2239%
Interest	4,788	0.0188%
Donations (Cash/Noncash)	432,808	1.7004%
Total	\$25,453,662	100%

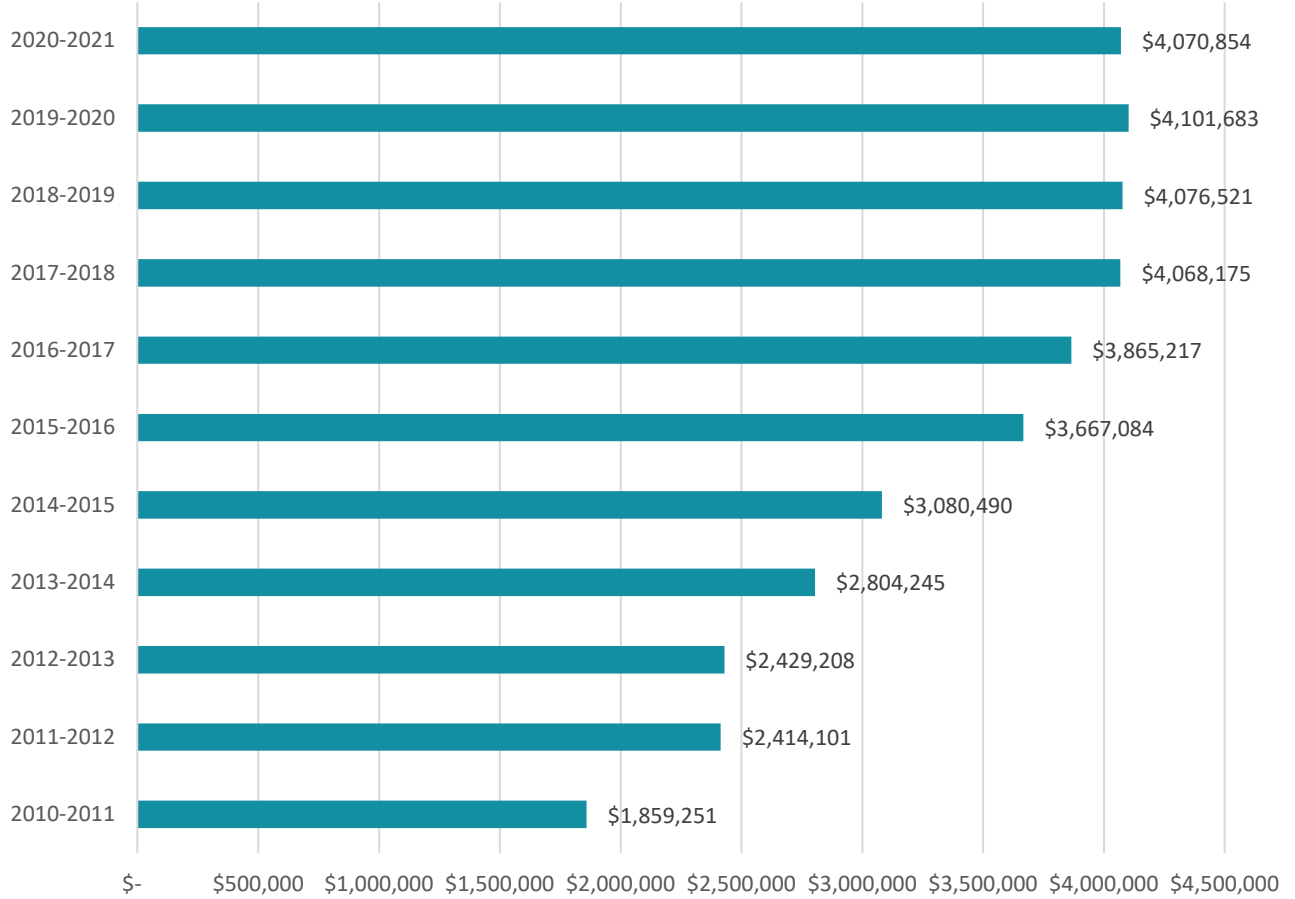
VALUATION

ESU #3 Valuation



CORE SERVICE FUNDS

ESU #3 Core Service Funds Received



EXPENDITURES

2020-2021 Actual Expenditures

Administration & Business Services	\$1,280,354	5.25%
Board Expenses	\$56,428	0.23%
Program Services		
Buildings & Grounds and Coop Purchasing	\$900,207	3.69%
Capital Improvement & Building Fund	\$473,688	1.94%
Conference Center	\$148,981	0.61%
Driver Education	\$166,169	0.68%
Gifford Farm	\$389,785	1.60%
Head Start Program	\$3,472,674	14.23%
Title I Program at Boys Town	\$506,434	2.07%
Information Systems & Technology	\$4,963,240	20.33%
Professional Learning Department	\$3,615,255	14.81%
Student Services, District Services, Grants, Contracts, & Other Programs	\$8,436,779	34.56%
Total	\$24,409,994	100%

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

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION SCHOOL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$10,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AND RELATED MATTERS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 0054 (RALSTON PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Douglas County School District 0054 (Ralston Public Schools) in the State of Nebraska (the “**District**”) hereby finds and determines as follows:

(a) The District is duly organized as a school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education.

(b) Pursuant to Chapter 10, Article 7, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), the Board has the authority, upon a majority vote of electors voting at a special election held on October 12, 2021 (the “**Election**”) to (1) issue negotiable bonds of the District for the purpose of paying the costs of site improvements for new and existing facilities; any necessary demolition of existing buildings; construction and acquisition of a new elementary school building and related improvements; additions, renovations and improvements to existing District buildings and facilities; and providing for the necessary furniture, equipment and apparatus for such buildings and facilities (the “**Project**”), and (2) levy an annual tax on the taxable value of all the taxable property in the District sufficient in rate and amount to pay the principal of and interest on such bonds.

(c) Pursuant to a resolution adopted by the Board, at the Election there was submitted to the electors of the District a proposition (the “**Proposition**”) for the issuance of bonds in a stated principal amount not to exceed \$83,000,000 to provide funds to pay the costs of the Project and related costs and to levy an annual tax sufficient to pay the principal of and interest on such bonds as the same become due.

(d) Notice of the Election was published as provided by law, the Election was conducted as provided by law and the results of the Election were as follows:

Total Ballots Cast	3,263
Ballots cast in favor of bonds and tax	2,076
Ballots cast against bonds and tax	1,187

(e) The Board has duly canvassed the returns of the Election and hereby further finds and determines that a majority of all the qualified electors voting on the Proposition voted in favor of the issuance of such bonds and the levy and collection of taxes to pay the same.

(f) The District has not issued any of the bonds authorized at the Election prior to the date of this resolution.

(g) It is necessary, desirable, advisable and in the best interest of the District to authorize the issuance, sale and delivery of a portion of the bonds authorized at the Election pursuant to the Act, in one or more series, in an aggregate stated principal amount not to exceed \$10,000,000 for the purposes of paying a portion of the costs of the Project, capitalized interest on the bonds, and the costs of issuing such bonds. Such bonds are expected to be issued in multiple series on different dates.

(h) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

General Obligation Refunding Bonds, Series 2010, in the outstanding principal amount of \$5,740,000, dated October 28, 2010 (the “**Outstanding Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 15 Of Year</u>	<u>Interest Rate</u>
\$1,370,000	2021	3.00%
1,415,000	2022	3.00
1,455,000	2023	3.00
1,500,000	2024	3.10

such Outstanding Bonds being part of an issue of \$21,025,000 original principal amount of General Obligation Refunding Bonds, Series 2010 issued pursuant to a resolution of the Board, and such Outstanding Bonds maturing on December 15, 2021 through and including December 15, 2024, are redeemable at the option of the District at any time on or after December 15, 2020, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption.

(i) (1) All of the Outstanding Bonds are valid, interest-bearing obligations of the District; (2) it is appropriate and in the best interests of the District to extend one or more maturities to achieve lower and level annual debt service payments through the issuance by the District of its refunding bonds to provide funds for the payment and redemption of all or a portion of the Outstanding Bonds (as called for redemption, the “**Refunded Bonds**”) as determined by an Authorized Officer (defined herein); (3) all or a portion of the Outstanding Bonds are herein authorized to be called for redemption on such date as determined by an Authorized Officer (the “**Redemption Date**”); (4) for the purpose of providing, along with other available District funds, for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue general obligation refunding bonds of the District, in an aggregate stated principal amount sufficient to refund the Refunded Bonds on the Redemption Date; and (5) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Date.

(j) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its general obligation and refunding bonds, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for (1) paying a portion of the costs of the Project, and (2) providing funds for the payment and redemption of the Refunded Bonds on the Redemption Date.

(k) All conditions, acts, and things required by law to exist or to be done precedent to the issuance of general obligation and refunding bonds of the District in the principal amount of not to exceed \$10,000,000, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of (1) paying the costs of the Project, (2) refunding the Refunded Bonds on the Redemption Date, and (3) paying the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation and refunding bonds of the District, in one or more series, is hereby authorized and directed in an aggregate stated principal amount not to exceed \$10,000,000 (the “**Bonds**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent of the District, Assistant Superintendent for Business, and President of the Board (each, an “**Authorized Officer**”) are each hereby authorized and directed, in the exercise of his independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, for each series of the Bonds, (1) the date of original issue of the Bonds, the first series of which shall be issued on or before March 1, 2022, (2) the aggregate stated principal amount of each series of the Bonds to be issued (which shall in no event exceed the stated principal amount of \$10,000,000 in the aggregate), (3) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (4) the date of final maturity of each series of Bonds, which shall in no event be later than December 15, 2052, (5) the date or dates upon which each series of the Bonds shall be sold, (6) the rate or rates of interest to be carried by each maturity of each series of the Bonds (which shall in no event result in a true interest cost exceeding 4.00% per annum for a series of the Bonds; and which, for the Refunded Bonds, must produce net present value savings) and any original issue premium or discount, (7) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (8) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (9) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (10) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (11) the underwriting discount, not to exceed 1.00%, and the price at which the Bonds shall be sold and the identity of the underwriting firm purchasing the Bonds, as the original purchaser, (the “**Purchaser**”) and, (12) the form, contents, terms and provisions of the Bond Purchase Agreement and Registrar Agreement (each as hereinafter defined) and (13) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

(c) An Authorized Officer is hereby authorized to irrevocably call any or all of the Outstanding Bonds for redemption on such date he or she determines appropriate, which date or dates shall be the Redemption Date hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be, the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds, and direct the application of such proceeds and any investment income to the payment of all of the principal of and interest on the Refunded Bonds maturing on or before each respective Redemption Date and the application of the balance of such proceeds and any investment income thereof to the redemption and retirement of the Refunded Bonds on the Redemption Date.

(d) The District is hereby authorized to enter into an escrow agreement in connection with refunding the Refunded Bonds (the “**Escrow Agreement**”) in such form as may be approved by an Authorized Officer with a bank or trust company (the “**Escrow Agent**”), and the President and Secretary are hereby authorized and directed to execute the Escrow Agreement, for and on behalf of and as the act and deed of the District. All money deposited with the Escrow Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution and the Escrow

Agreement. The Escrow Agent is hereby authorized to carry out, on behalf of the District, the duties, terms and provisions of the Escrow Agreement, and the Escrow Agent, the Purchaser and bond counsel for the District are authorized to take all necessary actions for the subscription and purchase of the escrowed securities described in the Escrow Agreement, including the subscription for United States Treasury Securities - State and Local Government Series.

(e) Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Registrar (hereinafter defined) by mailing a check or draft in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the record date for such interest payment date, to such owner's registered address as shown on the books of registration required to be maintained pursuant to **Section 5**. Payment of the principal or redemption price of and interest on any Bond at maturity or earlier redemption shall be made upon presentation and surrender of such Bond as the same shall become due and payable at maturity, upon redemption or otherwise, in lawful money of the United States of America at the office of the Registrar. Notwithstanding the foregoing, Bonds issued in book-entry form shall be paid in accordance with **Section 2(f)**.

(f) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and Secretary. The Bonds shall initially be issued in book-entry form only using the services of The Depository Trust Company (the "**Depository**"), with one typewritten bond per maturity being issued to the Depository. In such connection such officers are authorized to execute and deliver a letter of understanding and representation (the "**Representation Letter**") in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds in book entry-form, the following provisions shall apply:

(1) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "**Bond Participant**") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a "**Beneficial Owner**") with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption; or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.

(2) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the District and the Registrar to do so, the District and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice

(A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(3) Subject to any operational requirements of the Depository, if the District determines that it is desirable that certificates representing the Bonds be delivered to the Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In such event, the District and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(4) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.

(5) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee;

(B) any persons, upon (i) the resignation of the Depository from its functions as depository or (ii) termination of the use of the Depository pursuant to this **Section 2**.

(6) In the event of any partial redemption of a Bond, unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this **Section 2**, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by the manual or facsimile signatures of the President and Secretary, for issuance upon transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of bonds shall be insufficient to meet the requirements of the District and Registrar for issuance of replacement bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of bonds and to direct their execution by the manual or facsimile signature of its then duly qualified and acting President and Secretary. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bonds delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until the Certificate of Authentication thereon shall have been duly executed by the Registrar. Certificates of Authentication on different Bonds need not be signed by the same representative. The executed Certificate of Authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(g) Any Bond issued upon transfer or exchange thereof shall be dated as of the date of original issue of such Bond or the interest payment date six months preceding the interest payment date next following the date of registration thereof in the office of the Registrar, as shall be appropriate, unless such date of registration shall be an interest payment date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on such Bond shall be in default, the Bond issued in lieu thereof may be dated as of the date to which interest has been paid in full on such surrendered Bond; and provided further, that if the date of registration shall be prior to the first interest payment date, such Bond shall be dated as of the date of original issue thereof. The Bonds shall bear interest from the date of original issue thereof.

(h) When any Bond shall have been duly called for redemption and payment thereof duly made or provided for, interest thereon shall cease from and after the date specified for the redemption thereof.

(i) Both the principal of and interest on the Bonds shall be payable at the office of the Registrar in any coin or currency of the United States of America which at the time of such payment is legal tender for public and private debts.

(j) If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

(k) An Authorized Officer, in her or his discretion, may authorize the printing of CUSIP identification numbers on the Bonds. In the event such numbers are imprinted on the Bonds, no such number shall constitute a part of the contract evidenced by the particular Bond upon which it is imprinted, and no liability shall be attached to the District, or to any officer or agent thereof, including the Registrar, by reason of such numbers or any use made thereof, including any use thereof made by the District, any such officer, the Registrar, or by reason of any inaccuracy, error or omission with respect thereto or in such use.

(l) The Bonds, registration provisions, form of authentication and form of assignment pertaining thereto shall be substantially in the forms set forth below with such changes as may be determined upon by an Authorized Officer and such other necessary or appropriate variations, omissions and insertions as are incidental to numbering, denominations, interest rate or rates, registration provisions, redemption provisions and other details thereof or as are otherwise permitted or required by law or this Resolution.

(m) In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the record date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever money for the purpose of paying such defaulted interest becomes available.

(n) The Bonds shall be in substantially the following form:

[FORM OF BONDS]

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF DOUGLAS

GENERAL OBLIGATION AND REFUNDING BOND, SERIES 20____
OF DOUGLAS COUNTY SCHOOL DISTRICT 0054

No. R-

\$

<u>Interest Rate</u> %	<u>Maturity Date</u> _____, 20__	<u>Date of Original Issue</u> _____, 20__	<u>CUSIP</u>
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Registered Owner: Cede & Co.
13-2555119

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That Douglas County School District 0054, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on _____, 20__ and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of _____, the Paying Agent and Registrar in _____, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District in pursuance of Sections 10-142 and 10-701 to 10-719, inclusive, Reissue Revised Statutes of Nebraska, as amended, for the purpose of (a) paying a portion of the costs of site improvements for new and existing facilities; any necessary demolition of existing buildings; construction and acquisition of a new elementary school building and related improvements; additions, renovations and improvements to existing District buildings and facilities; and providing for the necessary furniture, equipment and apparatus for such buildings and facilities, (b) providing for the payment and redemption of \$ _____ principal

amount of the District's General Obligation Refunding Bonds, Series 2010, (the "Refunded Bonds") and (c) paying the costs of issuing the Bonds of this issue, under the authority of and in full compliance with the constitution and laws of the State of Nebraska, and pursuant to an election duly held in the District and a resolution duly passed (the "Resolution") and proceedings duly and legally had by the President and Board of the District.

Any or all of the bonds are subject to redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20__, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in _____, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Board of Education where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

DOUGLAS COUNTY SCHOOL DISTRICT
0054, IN THE STATE OF NEBRASKA

ATTEST:

(facsimile signature)
Secretary

(facsimile signature)
President

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Douglas County School District 0054, in the State of Nebraska, as described in the foregoing bond.

_____, NEBRASKA
Paying Agent and Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

Section 3. The Board hereby represents, covenants, and warrants that it shall, for so long as any Bond remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property in the District sufficient in rate and amount to pay the principal or redemption price of and interest on the Bonds as the same becomes due and payable.

Section 4. An Authorized Officer shall designate a bank or trust company to serve as the (a) paying agent for the payment of principal of and interest on the Bonds and (b) bond registrar with respect to the registration, transfer and exchange of Bonds (the “**Registrar**”). The District is authorized to enter into the Bond Registrar and Paying Agent Agreement (the “**Registrar Agreement**”) dated the date of its execution and delivery for each series of Bonds between the District and the Paying Agent in substantially the form determined by an Authorized Officer in accordance with the provisions of **Section 2(b)** (a copy of which shall be filed in the records of the District). An Authorized Officer is authorized to execute the Registrar Agreement with such changes therein as such official deems appropriate, for and on behalf of and as the act and deed of the District.

The District will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent by (1) filing with the bank or trust company then performing such function a certified copy of the proceedings giving notice of the termination of such bank or trust company and appointing a successor, and (2) causing notice to be given by first class mail to each registered owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of the Paying Agent.

Each Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and in good standing and doing business under the laws of the United States of America or of the State of Nebraska, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid the usual fees and expenses for its services in connection therewith.

Section 5. As long as any of the Bonds remain outstanding, the District shall maintain and keep at the office of the Registrar an office or agency for the payment of the principal or redemption price of and interest on the Bonds, and for the registration and transfer of the Bonds, and shall also keep at such office of the Registrar books for such registration and transfer.

Upon surrender for transfer of any fully registered Bond at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the District shall execute and the Registrar shall authenticate and deliver, in the name of the designated transferee(s), one or more fully registered Bonds of any authorized denominations and of a like aggregate principal amount, interest rate and maturity.

Except as the right of exchange may be limited by an Authorized Officer, Bonds may, upon surrender thereof at the office of the Registrar, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds of the same maturity and interest rate of any authorized denominations.

In all cases in which the privilege of exchanging Bonds or transferring Bonds is exercised, the District shall execute and the Registrar shall deliver Bonds in accordance with the provisions of this Resolution. For every such exchange or transfer of Bonds, whether temporary or definitive, the District

or the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum(s) shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. The District shall not be obligated to make any such exchange or transfer of Bonds during the 15 days next preceding the date of the first publication or the mailing (if there is no publication) of notice of redemption in the case of a proposed redemption of Bonds. The District and the Registrar shall not be required to make any transfer or exchange of any Bonds called for redemption.

As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and the payment of or on account of the principal or redemption price of and the interest on any such Bond shall be made only to or upon the order of the registered owner thereof or its legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum(s) so paid.

Section 6. (a) An Authorized Officer is hereby authorized to enter into the Bond Purchase Agreement between the District and the Purchaser under which the District agrees to sell the Bonds to the Purchaser, upon the terms and conditions set forth therein and with such changes therein as shall be approved by an Authorized Officer, which officer is hereby authorized to execute the Bond Purchase Agreement for and on behalf of the District, such officer's signature thereon being conclusive evidence of his or her approval thereof (the "**Bond Purchase Agreement**"). An Authorized Officer shall be responsible for delivery of the Bonds and for all other ministerial acts relating to the Bonds. Each Authorized Officer and all other officers of the Board are hereby authorized to take all actions subsequent to the sale of the Bonds in accordance with the provisions of this Resolution as may be required for the delivery of the Bonds to the Purchaser thereof. Such officials are hereby authorized to execute such orders, certificates, receipts and other documents as may be necessary or desirable for delivery and to receive the purchase price for the Bonds.

(b) The proceeds received from the sale of the Bonds, including the accrued interest thereon, if any, on the Bonds from the date of original issuance thereof to the date of delivery and payment therefor, shall be received by an Authorized Officer, who shall deposit the proceeds thereof as follows:

- (1) The amount attributable to the Project shall be deposited into the "Construction Fund," which is hereby established and created. Amounts on deposit in the "Construction Fund" shall be expended from time to time in order to pay costs and expenses incurred by the District in connection with the Project, which may include costs of issuance of the Bonds.
- (2) The remaining net sale proceeds of the Bonds along with funds of the District on hand shall be applied to the payment and satisfaction of all of the principal of and the interest on the Refunded Bonds as called for redemption on the Redemption Date, which may be deposited with the Escrow Agent pursuant to the terms of the Escrow Agreement.
- (3) Expenses of issuance of the Bonds shall be paid from the proceeds of the Bonds.

Section 7. The District's obligations under this Resolution shall be fully discharged and satisfied as to any Bond authorized and issued hereunder, and such Bond shall no longer be deemed outstanding hereunder when payment of the principal or redemption price thereof and accrued interest thereon to the date of maturity or redemption (a) shall have been made, or caused to have been made, in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of such Bond (1) sufficient

money to make such payments; or (2) direct general obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America (herein referred to as “**Government Obligations**”), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payments, and such Bond shall thereupon cease to draw interest from the date fixed for its redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Bond called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to pay the principal or redemption price of or interest on any Bond to the date of maturity or redemption, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and such Bond shall no longer be considered outstanding.

Section 8. The preparation, use, distribution and delivery of a Preliminary Official Statement and an Official Statement or other offering materials of the District in such forms and of such contents as an Authorized Officer shall, in the exercise of her or his independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds is hereby in all respects, authorized, directed, adopted, specified, accepted, ratified, approved and confirmed. An Authorized Officer shall deem any such offering materials as final for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended.

Section 9. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the “Continuing Disclosure Undertaking”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 10. All actions heretofore taken by an Authorized Officer and all other officers, officials, employees and agents of the District, including without limitation the expenditure of funds and the selection, appointment and employment of bond counsel and financial advisors and agents, in connection with issuance and sale of the Bonds, together with all other actions taken in connection with any of the matters which are the subject hereof, are in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 11. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and

provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 12. (a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "**Code**"), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of the Bonds or any other funds of the District, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from gross income of the interest on the Bonds. The District will also adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with other applicable future laws, in order to ensure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes, to the extent any such actions can be taken by the District.

(b) The District covenants that (1) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (2) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (3) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause any Bond to be an "arbitrage bond" within the meaning of Section 148(a) of the Code.

(c) The District covenants that it will pay or provide for the payment from time to time of all arbitrage rebate to the United States of America pursuant to Section 148(f) of the Code and any United States Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States of America, the required amounts of arbitrage rebate at the times and in the amounts specified in the Federal Tax Certificate executed and delivered by the District in connection with the issuance of the Bonds (the "**Tax Certificate**"). The Tax Certificate may be amended or replaced if, in the opinion of nationally recognized bond counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on any Bond.

(d) The District covenants that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, (1) in a manner that would cause the Bonds to be "private activity bonds" within the meaning of Section 141(a) of the Code, or (2) to make or finance a loan to any non-governmental entity.

(e) The Authorized Officers, or any one or more of them, are hereby authorized to make, or cause to be made, any and all certifications deemed necessary in connection with the designation of the Bonds as "qualified tax-exempt obligations", including "deemed designating" all or a portion of the Bonds pursuant to Section 265(b)(3) of the Code. The District hereby agrees that it will take any and all actions necessary to preserve any designation of the Bonds as "qualified tax-exempt obligations".

Section 13. Rebate Account. To ensure proper compliance with the tax covenants contained in **Section 12**, the District shall establish and an Authorized Officer shall maintain one or more accounts separate from any other fund or account established and maintained hereunder appropriately designated as the 2019 Rebate Account. All money at any time deposited in any Rebate Account in accordance with the provisions of a Tax Certificate shall be held for the account of the District in trust for payment to the federal government of the United States of America, and neither the District nor any registered owner of any Bond shall have any rights in or claim to such money. All amounts deposited into or on deposit in any Rebate Account shall be governed hereby and by the related Tax Certificate. The District shall invest all amounts held in any Rebate Account in accordance with the related Tax Certificate. Money shall not be transferred from a Rebate Account except in accordance with the related Tax Certificate.

Section 14. The Secretary is directed to make and certify transcripts of the proceedings of the District precedent to the issuance of such Bonds, a copy of which shall be delivered to the Purchaser.

Section 15. (a) If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Bonds and the registered owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

(b) If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 16. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 17. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED AND ADOPTED: _____, 2021

**DOUGLAS COUNTY SCHOOL DISTRICT
0054 (RALSTON PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary

PIPER | SANDLER

Scott Keene
Managing Director

DOUGLAS COUNTY SCHOOL DISTRICT 0054
(RALSTON PUBLIC SCHOOLS)
GENERAL OBLIGATION AND REFUNDING BONDS, SERIES 2021
(\$9.94 MILLION PAR AMOUNT OF NEW MONEY AND CURRENT REFUNDING OF
SERIES 2010 REFUNDING BONDS)

PRELIMINARY SUMMARY OF TERMS WITH CURRENT
ESTIMATED RANGE OF INTEREST RATES
NOVEMBER 8, 2021

SERIES 2021 COMBINED ANALYSIS (ASSUMING SMALLER BQ ISSUE)

Preliminary Par Amount of Bonds	\$9,940,000
Preliminary Range of True Interest Cost	2.15 – 2.45%
Planned Final Maturity New Money Portion	December 15, 2046

REFUNDING PORTION

Par Amount of Outstanding Series 2010 Bonds (after 12/15/21 Pmt.)	\$4,370,000
Outstanding Series 2010 Interest Rates	3.00% - 3.10%

Preliminary Par Amount of Refunding Portion (to Refund 2022 Mat.)	\$1,370,000
Planned Final Maturity Refunding Portion (December 15)	2022 - 2026
Contribution from Current Bond Funds	\$2,963,000
Preliminary Savings from Refunding of 2022 Maturity (after COI)	\$25,000

NEW MONEY PORTION

Preliminary Par Amount of New Money Bonds	\$8,570,000
Planned Final Maturity New Money Portion	December 15, 2046

Parameters in Draft Bond Resolution:

Maximum Par Amount of Bonds	\$10,000,000
Bonds Issued on or before	March 1, 2022
True Interest Cost – not to exceed	4.00%
Underwriting Discount – not to exceed	1.00%
Final Maturity - not later than	12/31/52

Notes:

- 1) Draft documents have been sent to Moody's and expect affirmation of the Districts' current general obligation unlimited tax rating of "Aa3".
- 2) Depending on discussions with architects and construction spend-down schedules, game plan is to either issue \$9.9 million in December and upwards of \$30 million January, OR issue combined amount of upwards of \$40 million in December.