

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. 2022/2023 District Breakfast and Lunch Prices
Speaker(s): Mr. Jason Buckingham
 - 6.2. Public Power Sales Tax
Speaker(s): Mr. Jason Buckingham
 - 6.3. District Bond Project Update
Speaker(s): Dr. Mark Adler
 - 6.4. 2022-2023 Sign Language Interpreter Contract
Speaker(s): Dr. Michael Rupprecht
 - 6.5. Government Relations Update
Speaker(s): Dr. Mark Adler
 - 6.6. NASB Updates and Information
Speaker(s): Mrs. Robin Richards
 - 6.7. Enrollment Update
Speaker(s): Dr. Mark Adler
7. Standards Based School Improvement
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
May 31, 2022**

	04/30/2022 Thru 05/31/2022	04/30/2021 Thru 05/31/2021
Book Balance - Beginning of month	\$7,979,042.37	\$7,688,230.14
Total Receipts	\$7,618,150.19	\$3,980,868.88
Monthly Disbursements	<u>(3,491,858.61)</u>	<u>(3,494,732.46)</u>
Reconciled Book Balance - End of Month	\$12,105,333.95	\$8,174,366.56
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	\$12,105,333.95	\$8,174,366.56
Bank Balance -Beginning of month	\$8,307,142.75	\$8,263,252.31
Deposits	\$7,883,382.91	\$3,979,646.31
Interest	<u>784.71</u>	<u>1,604.65</u>
Total Receipts	7,884,167.62	3,981,250.96
Total Warrants	<u>(4,023,447.24)</u>	<u>(3,568,371.93)</u>
Bank Balance - End of month	12,167,863.13	8,676,131.34
Outstanding deposits	875.98	0.00
Bank clearing error	1.96	(0.01)
Less Outstanding Checks/Wires	<u>(63,407.12)</u>	<u>(501,764.77)</u>
Reconciled Bank Balance - End of month	\$12,105,333.95	\$8,174,366.56

May 2022

Percent of Year Completed

75.0%

RECEIPTS		M-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2021-22	Y-T-D RECEIVED 2020-21	Year To Date %Received	
ACCOUNT	ANTICIPATED				2021-22	2020-21
Local District Taxes	\$20,497,849	\$1,598,842.01	\$15,054,427.72	\$13,740,154	73.4%	75.9%
Pro-Rata Motor Vehicle Tax	\$30,000	\$0.00	\$35,522.76	\$32,788	118.4%	109.3%
Motor Vehicle Tax	\$3,400,000	\$246,269.00	\$2,458,115.58	\$2,667,795	72.3%	101.5%
Homestead Exemption Tax	\$410,000	\$93,967.00	\$281,901.00	\$249,678	68.8%	106.2%
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	\$784.71	\$3,400.61	\$8,263	56.7%	82.6%
Local License/Police Court	\$35,000	\$1,579.48	\$24,977.19	\$22,662	71.4%	56.7%
Other Local Revenue	\$8,000	\$0.00	\$103,909.00	\$1,600	1298.9%	16.0%
County Fines & Licenses	\$81,000	\$7,832.87	\$55,933.45	\$53,211	69.1%	64.1%
State Aid	\$9,787,636	\$978,764.00	\$7,830,112.00	\$8,848,680	80.0%	72.1%
Spec Ed Programs	\$2,100,000	\$309,924.21	\$1,819,874.97	\$1,486,540	86.7%	70.8%
Special Ed Transportation	\$165,000	\$213,927.00	\$213,927.00	\$56,134	129.7%	25.5%
State Apportionment	\$400,000	\$0.00	\$372,602.56	\$380,457	93.2%	95.1%
Public Power Dist Sales Tax	\$425,000	\$3,977,054.33	\$3,977,413.94	\$456,969	935.9%	125.2%
Cash Reserve	\$1,437,247	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$38,782,732	\$7,428,944.61	\$32,232,117.78	\$28,004,929.71	86.3%	76.7%

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	\$1,517,003.42	\$14,193,165.69	\$13,714,276	69.6%	71.8%
Support Services						
Special Education	\$5,503,587	\$483,245.91	\$4,167,570.80	\$4,151,957	75.7%	73.4%
Pupil Services	\$1,242,940	\$102,476.41	\$1,015,910.34	\$910,123	81.7%	70.7%
Staff Services	\$2,226,858	\$173,417.18	\$1,492,556.72	\$1,432,077	67.0%	66.0%
General Administration	\$1,051,381	\$65,351.61	\$644,633.03	\$586,761	61.3%	57.7%
School Administration	\$2,360,718	\$194,005.23	\$1,813,321.16	\$1,741,078	76.8%	75.4%
Business	\$772,746	\$39,828.04	\$361,607.52	\$378,749	46.8%	49.6%
Operation of Plant	\$3,059,010	\$237,136.66	\$2,222,212.18	\$2,028,447	72.6%	66.5%
Maintenance of Plant	\$933,170	\$58,796.67	\$674,155.73	\$739,147	72.2%	78.9%
Pupil Transportation	\$1,230,239	\$101,067.08	\$835,798.84	\$719,309	67.9%	57.2%
TOTAL	\$38,782,732	\$2,972,328.21	\$27,420,932.01	\$26,401,924.04	70.7%	70.3%
REVENUE OVER EXPENSE	\$0	\$4,456,616	\$4,811,186	\$1,603,006	15.6%	6.4%

Ralston Schools Building Fund
May-22

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
BUILDING FUND	\$100,653.11	\$500,000.00	(105,649.09)	\$495,004.02
NSDLAF	\$42,637,318.90	\$14,307.91	(500,000.00)	\$42,151,626.81
TOTAL	\$42,737,972.01	\$514,307.91	(605,649.09)	\$42,646,630.83

RALSTON SCHOOLS BOND FUND
May-22

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
BOND FUND	\$3,214,468.14	450,080.20	-	\$3,664,548.34
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$3,214,468.14	\$450,080.20	-	\$3,664,548.34

LUNCH PROGRAM INCOME STATEMENT
May-22

	May-22	2021-22 YTD
Revenues:		
Lunch program	\$25,053.48	\$147,700.60
Federal funding	5,287.89	\$2,010,617.03
Catering income	0.00	\$12,414.70
Interest	4.86	\$40.65
Grants	0.00	\$0.00
Total Revenues	\$30,346.23	\$2,170,772.98
Expenses:		
Salaries	\$62,876.95	\$576,761.55
Supplies	120,208.00	\$946,610.34
Repairs/Equip	0.00	\$17,680.82
Miscellaneous	136.03	\$9,455.97
Total Expenses	\$183,220.98	\$1,550,508.68
Net Income (Loss)	(\$152,874.75)	\$620,264.30

Ralston Schools Quality Capital Purpose Undertaking Fund
May-22

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
QCPU FUND	\$ 879,857.04	\$ 162,556.29	\$ -	\$ 1,042,413.33
QCPUF BOND FUND	\$ 235,011.39	\$ 1.59	\$ -	\$ 235,012.98
TOTAL	\$ 1,114,868.43	\$ 162,557.88	\$ -	\$ 1,277,426.31

Ralston Schools Depreciation Fund
May-22

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
Depreciation Fund	\$ 2,783,486.63	\$ 212.77	\$ -	\$ 2,783,699.40
TOTAL	\$2,783,486.63	\$212.77	\$0.00	\$2,783,699.40

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-May-22

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
ACTIVITY FUND/BLUMFIELD	5,287.34	0.00	0.00	\$5,287.34
ACTIVITY FUND/KAREN WESTERN	945.18	397.40	182.74	\$1,159.84
ACTIVITY FUND/MEADOWS	10,968.17	0.00	137.64	\$10,830.53
ACTIVITY FUND/MOCKINGBIRD	5,440.64	740.25	137.91	\$6,042.98
ACTIVITY FUND/SEYMOUR	8,156.38	1,413.53	26.99	\$9,542.92
ACTIVITY FUND/WILDEWOOD	915.58	0.00	98.47	\$817.11
ACTIVITY FUND/OFFICE	14,301.82	0.00	811.51	\$13,490.31
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	38,085.19	2,780.22	2,193.66	\$38,671.75
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(430.16)	0.00	5,000.00	(\$5,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	<u>\$98,745.06</u>	<u>\$5,331.40</u>	<u>\$8,588.92</u>	<u>\$95,487.54</u>
BANK BALANCE	\$98,874.03			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	<u>(\$3,386.49)</u>			
TOTAL	<u>\$95,487.54</u>			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-May-22

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	Apr	May	May	May
HIGH SCHOOL	249,815.97	55,051.12	(51,629.44)	253,237.65
TOTAL	<u>\$249,815.97</u>	<u>55,051.12</u>	<u>(51,629.44)</u>	<u>\$253,237.65</u>
1ST STATE BANK BALANCE	\$ 271,621.16			
Outstanding Checks	\$ (18,383.51)			
TOTAL	<u>\$ 253,237.65</u>			

Ralston High School Activity Fu... Balance Sheet Standard

06/08/22

As of May 31, 2022

May 31, '22

ASSETS

Current Assets

Checking/Savings

1000 - Athletic Admin	417.15
1001 - Athletics	53,448.45
1050 - Baseball	-150.43
1140 - Wrestling	1,883.01
1500 - Cheer	1,953.59
1520 - Homecoming	265.30
1530 - F.C. Athletes	30.12
1535 - Bratfest	0.00
1540 - Dance Team	-2,718.10
1560 - Activity Tickets	0.00
1571 - Boys Basketball	3,409.06
1572 - Cross Country	825.50
1575 - Football	4,995.02
1576 - Girls Basketball	641.36
1577 - Golf	794.64
1578 - Volleyball	786.47
1579 - Girls Softball	1,842.11
1580 - Swim	897.59
1582 - Boys Soccer	1,366.37
1583 - Girls Soccer	2,586.45
1584 - Circle of Friends	160.00
1586 - Boys Track	1,006.34
1587 - Girls Track	244.83
1588 - Tennis	858.08
2005 - Computer Lab	74.16
2010 - Debate	3,432.76
2015 - Drama	9,812.71
2016 - Drama Travel Club	0.00
2018-Class of 2018	0.00
2020-All School Musical	0.00
2027 - Guidance	12,239.52
2028 - Ralston Readers	324.20
2029 - Educators Rising	14,861.90
2030 - Humanities	0.00
2031-FFA	4,504.78

Ralston High School Activity Fu... Balance Sheet Standard

06/08/22

As of May 31, 2022

	<u>May 31, '22</u>
2035-Latino Leaders	181.63
2040 - Instr Music	0.00
2042- Color Guard	205.63
2060 - Swim School	-293.46
2065 - Social Studies Trip	0.00
2075 - Vocal Music	4,515.10
2076 - Dist. Music	0.00
2080 - Work Experience	0.00
2085 - Yearbook	12,547.55
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	5,226.44
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	0.00
222-Class of 2022	359.65
2500 - HOSA	602.35
2509 - Ram Apparel	0.00
2510 - Ram Supply - DO NOT ...	0.00
2511 - Concessions	22,467.94
2515 - FCCLA	291.16
2520 - Industrial Tech	2,432.10
2521 - Skills USA	2,495.60
2525-Automotive	2,212.52
2530 - Food Pantry	967.01
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	2,903.87

Ralston High School Activity Fu... Balance Sheet Standard

06/08/22

As of May 31, 2022

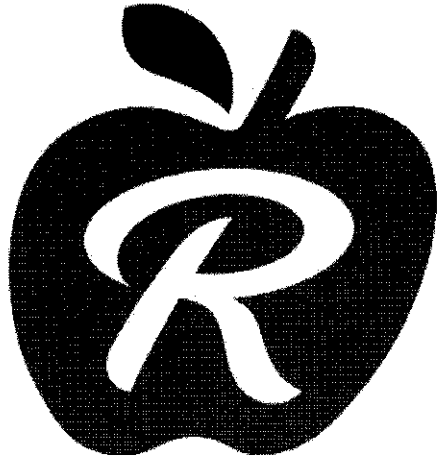
	May 31, '22
4086 - Homeroom	0.00
4087 - PBIS	0.00
5000 - Baseball Field	0.00
5010 - Football Stadium	0.00
5020 - Soccer Stadium	0.00
5030 - Gym	0.00
5040 - Fitness Center	0.00
505 - Art Club	820.86
5050 - Cafeteria	0.00
5060 - Classroom	0.00
5070 - Swim Pool	0.00
5080 - Facility Usage	67,048.01
510 - Bowling Team	0.00
525 - Autism Grant	0.00
530 - DECA	1,116.02
540 - Quiz Bowl	-216.18
550 - French Club	50.53
560 - Key Club	151.83
565 - History Day	2.59
570 - NHS	283.44
580 - Prom	5,211.49
585 - Science Club	0.00
595 - Spanish Club	284.12
600 - Student Council	204.33
605 - Poetry Festival	0.00
610 - Robotics Club	125.28
Class 2021	0.00
Total Checking/Savings	253,237.65
Accounts Receivable	
Accounts Receivable	0.00
Total Accounts Receivable	0.00
Other Current Assets	
Undeposited Funds	0.00
Total Other Current Assets	0.00

Ralston High School Activity Fu... Balance Sheet Standard

06/08/22

As of May 31, 2022

	<u>May 31, '22</u>
Total Current Assets	253,237.65
Fixed Assets	0.00
Other Assets	0.00
TOTAL ASSETS	<u>253,237.65</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	-4,444.76
Total Equity	<u>253,237.65</u>
TOTAL LIABILITIES & EQUITY	<u>253,237.65</u>



Ralston
PUBLIC SCHOOLS

**Accounts Payable
Spending Report
BOE ~ June 13, 2022**

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

***Special Building Fund: \$206,456.28**

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

****Total Report: \$1,174,787.45**

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0126020261000	20610	RPS MAINTENANCE RMS	0.00	28.34
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0136020261000	20610	RPS MAINTENANCE RHS	0.00	28.34
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0116320261000	20610	RPS MAINTENANCE BLU	0.00	28.34
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0116420261000	20610	RPS MAINTENANCE KW	0.00	28.33
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0116620261000	20610	RPS MAINTENANCE MEA	0.00	28.33
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0116720261000	20610	RPS MAINTENANCE MOC	0.00	28.33
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0116820261000	20610	RPS MAINTENANCE SEY	0.00	28.33
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0116920261000	20610	RPS MAINTENANCE WW	0.00	28.33
9001	127055	06/13/22	6983	A-1 FLAGS, POLES, A	0180020261000	20610	RPS MAINTENANCE VMA	0.00	28.33
TOTAL CHECK									
9001	127056	06/13/22	4580	ACADEMIC THERAPY PU	0180020699819	20640	RPS CURRIC CU202212	0.00	1,620.00
9001	127057	06/13/22	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE VMA	0.00	54.95
9001	127058	06/13/22	6410	AMERICAN RED CROSS	0136020110050	20610	RALSTON HIGH HS2205	0.00	115.00
9001	127059	06/13/22	7059	AMPLIFY EDUCATION,	0116620110001	20610	RPS CUR/MEAD CU2022	0.00	5,785.65
9001	127059	06/13/22	7059	AMPLIFY EDUCATION,	0116420110001	20610	RPS CUR/KW CU202225	0.00	3,045.08
9001	127059	06/13/22	7059	AMPLIFY EDUCATION,	0116820110001	20610	RPS CUR/SEY CU20222	0.00	3,958.60
9001	127059	06/13/22	7059	AMPLIFY EDUCATION,	0116920110001	20610	RPS CUR/WW CU20225	0.00	4,872.13
9001	127059	06/13/22	7059	AMPLIFY EDUCATION,	0116720110001	20610	RPS CUR/MOCK CU2022	0.00	6,394.66
9001	127059	06/13/22	7059	AMPLIFY EDUCATION,	0116320110001	20610	RPS CUR/BLUM CU2022	0.00	6,394.66
TOTAL CHECK									
9001	127060	06/13/22	4348	AQUA-CHEM INC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	280.00
9001	127060	06/13/22	4348	AQUA-CHEM INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,182.47
TOTAL CHECK									
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0180020251000	20810	RPS EMPLOYEE 06-12/	0.00	3,918.00
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	4,462.50
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS MIDDLE SCHOOL	0.00	787.50
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0116420212000	20320	RPS KAREN WESTERN	0.00	1,346.71
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0116620212000	20320	RPS MEADOWS	0.00	1,346.72
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0116720212000	20320	RPS MOCKINGBIRD	0.00	1,346.72
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0116820212000	20320	RPS SEYMOUR	0.00	1,346.72
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0116920212000	20320	RPS WILDEWOOD	0.00	1,346.72
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0126020212000	20320	RPS MIDDLE SCHOOL	0.00	1,346.72
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0136020212000	20320	RPS HIGH SCHOOL	0.00	1,346.72
9001	127061	06/13/22	5630	ARBOR FAMILY COUNSE	0116320212000	20320	RPS BLUMFIELD	0.00	1,346.72
TOTAL CHECK									
9001	127062	06/13/22	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN K.PER	0.00	838.00
9001	127062	06/13/22	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN K.PER	0.00	838.00
9001	127062	06/13/22	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN K.PER	0.00	838.00
9001	127062	06/13/22	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN K.PER	0.00	838.00
9001	127062	06/13/22	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN K.PER	0.00	670.40
TOTAL CHECK									
9001	127063	06/13/22	223	AWARDS UNLIMITED IN	0136020110010	20610	RALSTON HIGH HS2205	0.00	47.24
9001	127065	06/13/22	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	484.87

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127065	06/13/22	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	590.96
9001	127065	06/13/22	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	210.42
TOTAL CHECK									1,286.25
9001	127066	06/13/22	2930	BLICK ART MATERIALS	0116820110090	20610	SEYMOUR SE202246	0.00	119.48
9001	127067	06/13/22	5801	BOBCAT OF OMAHA	0180020261000	20340	RPS MAINTENANCE VMA	0.00	1,525.17
9001	127068	06/13/22	6660	BOUND TO STAY BOUND	0126020222000	20640	RALSTONMIDDLEMS2202	0.00	91.10
9001	127068	06/13/22	6660	BOUND TO STAY BOUND	0116720222000	20610	MOCKINGBIRD MB20227	0.00	92.90
TOTAL CHECK									184.00
9001	127069	06/13/22	7544	BRIGHTLY SOFTWARE,	0180020262000	20352	RPS MAINTENANCE VMA	0.00	4,693.85
9001	127070	06/13/22	3785	CCS PRESENTATION SY	0116720110000	20734	RPS TECHNOLOGY MOCK	0.00	1,006.02
9001	127070	06/13/22	3785	CCS PRESENTATION SY	0126020110000	20734	RPS TECHNOLOGY RMS	0.00	165.10
TOTAL CHECK									1,171.12
9001	127071	06/13/22	4062	CENGAGE LEARNING	0180020699819	20640	RPS CURR CU202227	0.00	5,424.90
9001	127071	06/13/22	4062	CENGAGE LEARNING	0180020699819	20640	RPS CURR CU202238	0.00	887.25
9001	127071	06/13/22	4062	CENGAGE LEARNING	0180020699819	20640	RPS CURR CU202239	0.00	5,315.63
9001	127071	06/13/22	4062	CENGAGE LEARNING	0180020699819	20640	RPS CURR CU202240	0.00	8,150.63
TOTAL CHECK									19,778.41
9001	127072	06/13/22	6664	CENTER FOR COLLABOR	0116420110001	20640	RPS CUR/KW CU202232	0.00	220.32
9001	127072	06/13/22	6664	CENTER FOR COLLABOR	0116820110001	20640	RPS CUR/SEY CU2022	0.00	286.42
9001	127072	06/13/22	6664	CENTER FOR COLLABOR	0116920110001	20640	RPS CUR/WW CU202232	0.00	352.51
9001	127072	06/13/22	6664	CENTER FOR COLLABOR	0116620110001	20640	RPS CUR/MEAD CU2022	0.00	418.61
9001	127072	06/13/22	6664	CENTER FOR COLLABOR	0116720110001	20640	RPS CUR/MOCK CU2022	0.00	462.67
9001	127072	06/13/22	6664	CENTER FOR COLLABOR	0116320110001	20640	RPS CUR/BLUM CU2022	0.00	462.67
TOTAL CHECK									2,203.20
9001	127073	06/13/22	457	CENTER TROPHY COMPA	0180020256000	20610	RPS PUBLIC RELATION	0.00	1,331.50
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RHS	0.00	178.06
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RHS	0.00	178.06
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RHS	0.00	178.06
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MEAD	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	243.80
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	123.78
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	123.78
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RMS	0.00	123.78
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL SEY	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL SEY	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MEAD	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL SEY	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MEAD	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL SEY	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MEAD	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL SEY	0.00	50.32
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL KW	0.00	55.13
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL KW	0.00	55.13
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL KW	0.00	55.13

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL	0.00	55.13
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MOCK	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL BLUM	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL BLUM	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MOCK	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL BLUM	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MOCK	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL BLUM	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL MOCK	0.00	57.17
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL WW	0.00	18.70
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL WW	0.00	18.70
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL WW	0.00	35.74
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL RHS	0.00	178.06
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL WW	0.00	18.70
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL VMAC	0.00	20.47
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL VMAC	0.00	20.47
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL VMACQ	0.00	22.87
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20610	RPS CUSTODIAL VMACQ	0.00	22.87
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20610	RPS CUSTODIAL VMAC	0.00	22.87
9001	127075	06/13/22	7000	CINTAS CORPORATION	0180020699719	20610	RPS CUSTODIAL VMAC	0.00	22.87
TOTAL CHECK									
9001	127076	06/13/22	2442	CITY OF RALSTON	0180020262000	20610	RPS MAINTENANCE DW	0.00	1,565.44
9001	127077	06/13/22	2995	COMMERCIAL AIR MANA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	350.00
9001	127077	06/13/22	2995	COMMERCIAL AIR MANA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	-203.00
TOTAL CHECK									
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116820261000	20610	RPS CUSTODIAL SEY	0.00	627.10
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	317.70
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#PK1415 white Terry	0.00	65.90
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	332.40
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#12021427 THERMO CL	0.00	78.80
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#10243015 JIFFY SPR	0.00	79.40
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#I694 MARS DEGREASE	0.00	104.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116420261000	20610	#2206264 Brown Roll	0.00	168.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116420261000	20610	#12021427 DAMP MOP	0.00	39.40
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116420261000	20610	#4427840 Spring Gro	0.00	52.95
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116420261000	20610	#4428130 Single Fol	0.00	89.64
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116720261000	20610	#4427840 Spring Gro	0.00	158.85
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116720261000	20610	#2206264 Brown Roll	0.00	126.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116720261000	20610	#PK1415 white Terry	0.00	32.95
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#4427840 Spring Gro	0.00	52.95
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#2206264 Brown Roll	0.00	210.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 Li	0.00	83.10
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#MR43483MC 43x48 LI	0.00	124.65
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#MR24330MC 24x33 Li	0.00	37.30
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#PK1415 white Terry	0.00	32.95
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#PK1610 Toilet Swab	0.00	16.80
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#TOL55 Spray Heads	0.00	6.90
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116920261000	20610	#PT21 PRO TEAM VAC	0.00	77.40
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116620261000	20610	#2206264 Brown Roll	0.00	126.00

FFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116620261000	20610	#MR43483MC 43x48 Li	0.00	124.65
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116620261000	20610	NABC Disinfectant	0.00	42.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116620261000	20610	PARTS/REPAIRS FOAM	0.00	66.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#4427840 Spring Gro	0.00	105.90
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#2206264 Brown Roll	0.00	252.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#MR43483MC 43x48 Li	0.00	166.20
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#MR24330MC 24x33 Li	0.00	149.20
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#3110 Dust wands	0.00	51.80
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#TOL55 Spray Heads	0.00	6.90
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	#TOL58 Spray Bottle	0.00	6.90
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116320261000	20610	PARTS/REPAIRS FOAM	0.00	66.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#4427840 Spring Gro	0.00	264.75
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#2206264 Brown Roll	0.00	210.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#MR43483MC 43x48 Li	0.00	207.75
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#MR24330MC 24x33 Li	0.00	186.50
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#11895715 WINDOW SH	0.00	38.75
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#12021427 THERMO CL	0.00	39.40
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	PARTS/REPAIRS FOAM	0.00	132.00
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#96 Green Pads	0.00	58.50
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#74 Green Sponges	0.00	43.60
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0136020261000	20610	#PK1415 White Terry	0.00	65.90
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116420261000	20610	#4427840 Spring Gro	0.00	158.85
9001	127078	06/13/22	583	COMMERCIAL CLEANING	0116420261000	20610	#4428130 Single Fo	0.00	89.64
TOTAL CHECK									5,574.33
9001	127079	06/13/22	1978	COOLE SCHOOL, INC	0116820110000	20610	SEYMOUR SE202219	0.00	319.00
9001	127080	06/13/22	4037	COX BUSINESS	0180020258000	20382	RPS ADMIN JUNE1,202	0.00	3,354.98
9001	127080	06/13/22	4037	COX BUSINESS	0180020258000	20382	RPS DW MAY 1, 2022	0.00	8,037.16
TOTAL CHECK									11,392.14
9001	127081	06/13/22	4840	CURBSIDE REWARDS	0180020261000	20629	RPS CUSTODIAL SEYMO	0.00	120.00
9001	127081	06/13/22	4840	CURBSIDE REWARDS	0180020261000	20629	RPS CUSTODIAL MEADO	0.00	180.00
TOTAL CHECK									300.00
9001	127082	06/13/22	7189	DATA DOCUMENTS, LLC	0180020256000	20550	RPS PUBLIC RELATION	0.00	48.00
9001	127083	06/13/22	34	DEMCO, INC.	0116420222000	20610	KARENWESTERN KW2022	0.00	109.99
9001	127084	06/13/22	39	DENNIS SUPPLY COMPA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	103.00
9001	127085	06/13/22	3128	DIGITAL DOT SYSTEMS	0116920110000	20734	RPS TECHNOLOGY WW	0.00	70.00
9001	127086	06/13/22	5323	DXP ENTERPRISES INC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	847.20
9001	127086	06/13/22	5323	DXP ENTERPRISES INC	0126020262000	20430	RPS MAINTENANCE RMS	0.00	28.48
TOTAL CHECK									875.68
9001	127087	06/13/22	6600	JUSTIN DIGGINS	0180020271200	20332	REIMBURSE4/25-5/26/	0.00	301.86
9001	127089	06/13/22	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN BOE LEGAL	0.00	18.50
9001	127090	06/13/22	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBURSE3/28-4/25/	0.00	187.20

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127090	06/13/22	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBURSE4/26-5/23/	0.00	187.20
9001	127090	06/13/22	6966	BRITTANY AND TODD H	0180020271200	20332	REIMBURSED5/24&25/2	0.00	37.44
TOTAL CHECK									411.84
9001	127091	06/13/22	127	EASTERN NEBRASKA HU	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,600.00
9001	127092	06/13/22	5121	ELECTRICAL ENGINEER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	348.49
9001	127092	06/13/22	5121	ELECTRICAL ENGINEER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	642.08
TOTAL CHECK									990.57
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116320120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116420120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116620120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116720120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116820120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116920120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0126020120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0136020120000	20610	RPS STUDENT SERVICE	0.00	563.50
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116720129200	20320	RPS STUDENT SERVICE	0.00	316.76
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116320129200	20320	RPS STUDENT SERVICE	0.00	333.93
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0180020271000	20340	RPS FT SEYMOUR DOUG	0.00	396.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116620129200	20320	RPS STUDENT SERVICE	0.00	279.31
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116320129100	20610	RPS SS/PS BLUM DIDI	0.00	60.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116920353500	20610	RPS SS/HAL REDEMSKE	0.00	10.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0126020353500	20610	RPS SS/HAL REDEMSKE	0.00	10.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116920353500	20610	RPS SS/HAL/WWREDEMS	0.00	30.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116820129200	20320	RPS STUDENT SERVICE	0.00	191.93
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116920129200	20320	RPS STUDENT SERVICE	0.00	263.71
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116420120000	20569	RPS STUDENT SERVICE	0.00	4,144.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116720120000	20569	RPS STUDENT SERVICE	0.00	6,880.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116320120000	20569	RPS STUDENT SERVICE	0.00	8,288.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	12,432.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0126020120000	20569	RPS STUDENT SERVICE	0.00	14,192.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0126020110001	20610	RPS CURR MIDDLESCHO	0.00	72.10
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0136020110001	20610	RPS CURR HIGH SCHOO	0.00	72.10
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0126020353500	20610	RPS SS/HAL POETRY	0.00	140.00
9001	127094	06/13/22	5993	ESU #3/METRO REGION	0116420129200	20320	RPS STUDENT SERVICE	0.00	174.77
TOTAL CHECK									52,794.61
9001	127095	06/13/22	4130	EYMAN PLUMBING INC	0116720262000	20430	RPS MAINTENANCE MOC	0.00	454.50
9001	127096	06/13/22	225	FERGUSON ENTERPRISE	0126020262000	20430	RPS MAINTENANCE RMS	0.00	144.91
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	154.98
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	159.11
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	174.98
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	174.98
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	174.98
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	174.98
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	174.98
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	179.11
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	179.11

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	182.21
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	100.00
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	100.00
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	100.00
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	42,219.51
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20510	RPS TRANSPORTATION	0.00	45,206.46
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	866.56
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	1,227.29
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	325.83
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	187.90
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	187.90
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	188.93
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	166.86
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	480.81
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	480.81
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	403.32
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	411.58
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	427.44
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	442.06
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	317.04
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	601.18
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	618.22
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	711.58
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	780.80
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	342.88
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	501.99
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	524.94
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	265.38
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	265.38
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	265.38
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	265.38
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	267.97
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	258.30
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	280.00
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	304.13
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	309.96
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	315.50
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	271.22
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	274.17
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	274.17
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	278.30
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	278.30
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	349.59
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	351.66
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	351.66
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	355.79
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	359.92
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	368.70
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	368.70
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	368.70
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	380.59

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	381.62
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	384.57
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	385.24
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	390.40
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	200.81
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	200.81
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	200.81
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	205.46
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	206.64
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	207.01
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	213.72
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	213.72
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	213.72
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	213.72
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	222.51
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	226.64
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	230.77
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	230.77
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	235.42
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	235.42
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	254.02
9001	127100	06/13/22	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	112,599.34
TOTAL CHECK									
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2022	0.00	68.32
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB20225	0.00	196.56
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB20225	0.00	335.01
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB20226	0.00	136.53
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2022	0.00	163.51
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2022	0.00	163.97
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116720222000	20640	MOCKINGBIRD MB20226	0.00	108.74
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2022	0.00	88.19
9001	127101	06/13/22	272	FOLLETT SCHOOL SOLU	0116420222000	20640	KARENWESTERN KW2022	0.00	184.08
TOTAL CHECK									
9001	127102	06/13/22	2812	FONTENELLE FOREST	0180020271000	20340	SEYMOUR FT/SHALLENB	0.00	131.75
9001	127102	06/13/22	2812	FONTENELLE FOREST	0180020271000	20340	MOCKINGBIRD FT/AERN	0.00	324.00
9001	127102	06/13/22	2812	FONTENELLE FOREST	0180020271000	20340	SEYMOUR FT/TIPTON	0.00	344.25
9001	127102	06/13/22	2812	FONTENELLE FOREST	0180020271000	20340	MEADOWS FT/LOTERBOU	0.00	256.50
TOTAL CHECK									
9001	127103	06/13/22	3058	GENERAL FIRE AND SA	0116420262000	20352	RPS MAINTENANCE KW	0.00	93.50
9001	127104	06/13/22	2872	GOODHEART-WILCOX PU	0180020699819	20640	RPS CURR CU202236	0.00	1,137.71
9001	127105	06/13/22	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	80.56
9001	127105	06/13/22	344	GOODWIN TUCKER GROU	0126020262000	20430	RPS MAINTENANCE RMS	0.00	82.05
9001	127105	06/13/22	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	159.78
9001	127105	06/13/22	344	GOODWIN TUCKER GROU	0136020262000	20430	RPS MAINTENANCE RHS	0.00	148.72
TOTAL CHECK									
9001	127106	06/13/22	5051	GRAINGER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	74.57

FINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127107	06/13/22	4752	HEARTLAND FAMILY SE	0116720120000	20569	RPS STUDENT SERVICE	0.00	4,471.00
9001	127107	06/13/22	4752	HEARTLAND FAMILY SE	0116320120000	20569	RPS STUDENT SERVICE	0.00	4,471.00
TOTAL CHECK									8,942.00
9001	127108	06/13/22	1474	HEARTLAND FOUNDATIO	0116720120000	20569	RPS STUDENT SERVICE	0.00	3,700.00
9001	127108	06/13/22	1474	HEARTLAND FOUNDATIO	0116420120000	20569	RPS STUDENT SERVICE	0.00	3,700.00
9001	127108	06/13/22	1474	HEARTLAND FOUNDATIO	0136020120000	20569	RPS STUDENT SERVICE	0.00	3,700.00
TOTAL CHECK									11,100.00
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,500.00
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116620262000	20430	RPS MAINTENANCE MEA	0.00	875.00
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116320262000	20430	RPS MAINTENANCE BLU	0.00	905.00
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116420262000	20430	RPS MAINTENANCE KW	0.00	483.12
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116620262000	20430	RPS MAINTENANCE MEA	0.00	483.12
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116820262000	20430	RPS MAINTENANCE SEY	0.00	483.12
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116920262000	20430	RPS MAINTENANCE WW	0.00	483.12
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0126020262000	20430	RPS MAINTENANCE RMS	0.00	483.13
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0136020262000	20430	RPS MAINTENANCE RHS	0.00	483.13
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116720262000	20430	RPS MAINTENANCE MOC	0.00	483.13
9001	127109	06/13/22	4528	HEARTLAND ROOFING C	0116320262000	20430	RPS MAINTENANCE BLU	0.00	483.13
TOTAL CHECK									7,145.00
9001	127110	06/13/22	7063	HOBART SERVICE	0116420262000	20430	RPS MAINTENANCE KW	0.00	2,293.62
9001	127110	06/13/22	7063	HOBART SERVICE	0116420262000	20430	RPS MAINTENANCE KW	0.00	142.73
TOTAL CHECK									2,436.35
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	124.44
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL VMAC	0.00	97.92
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0180020261000	20610	NEW EQUIPMENT SPECT	0.00	27.50
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0180020261000	20610	SPARTAN CONTEMPO HZ	0.00	39.94
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0180020261000	20610	WHITE ALL PURPOSE T	0.00	60.52
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0180020261000	20610	NEW HUCK TOWELS #AR	0.00	61.64
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0136020261000	20610	REN14540 40x48 Line	0.00	360.76
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0136020261000	20610	REN06130 Brown Roll	0.00	298.01
9001	127111	06/13/22	6960	THE HOME DEPOT PRO	0136020261000	20610	2PLY TOILET PAPER	0.00	256.09
TOTAL CHECK									1,326.82
9001	127112	06/13/22	459	HONEYMAN RENT-ALL	0116820262000	20730	RPS MAINTENANCE SEY	0.00	122.62
9001	127112	06/13/22	459	HONEYMAN RENT-ALL	0116920262000	20730	RPS MAINTENANCE WW	0.00	122.63
9001	127112	06/13/22	459	HONEYMAN RENT-ALL	0136020262000	20430	RPS MAINTENANCE RHS	0.00	218.00
TOTAL CHECK									463.25
9001	127113	06/13/22	2715	HY-VEE GAS	0136020110050	20610	RPS HIGH SCHOOL	0.00	2.98
9001	127113	06/13/22	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	796.07
9001	127113	06/13/22	2715	HY-VEE GAS	0136020110000	20610	RPS HIGH SCHOOL	0.00	60.70
9001	127113	06/13/22	2715	HY-VEE GAS	0136020120000	20610	RPS STUDENT SERVICE	0.00	269.79
9001	127113	06/13/22	2715	HY-VEE GAS	0126020110060	20630	RPS MIDDLE SCHOOL	0.00	395.92
9001	127113	06/13/22	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	282.25
9001	127113	06/13/22	2715	HY-VEE GAS	0116320120000	20610	RPS BLUMFIELD	0.00	99.70
9001	127113	06/13/22	2715	HY-VEE GAS	0180020340000	20610	RPS MOCKINGBIRD	0.00	77.41
9001	127113	06/13/22	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,817.08
9001	127113	06/13/22	2715	HY-VEE GAS	0180020271000	20510	RPS TRANSPORTATION	0.00	1,342.36

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127113	06/13/22	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	5,729.27
TOTAL CHECK									10,873.53
9001	127116	06/13/22	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/VMAC/CO	0.00	117.00
9001	127117	06/13/22	5465	IXL LEARNING, INC	0180020699819	20330	RPS CURR CU202244	0.00	4,650.00
9001	127118	06/13/22	7444	J.A.D., LLC	0180020699819	20330	RPS ADMIN/VMAC CO	0.00	300.00
9001	127119	06/13/22	556	JOHNSON HARDWARE	0116420262000	20430	RPS MAINTENANCE KW	0.00	374.40
9001	127119	06/13/22	556	JOHNSON HARDWARE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	448.00
9001	127119	06/13/22	556	JOHNSON HARDWARE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	482.80
9001	127119	06/13/22	556	JOHNSON HARDWARE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	213.00
TOTAL CHECK									1,518.20
9001	127120	06/13/22	565	JOHNSTONE SUPPLY CO	0116920262000	20430	RPS MAINTENANCE WW	0.00	55.97
9001	127120	06/13/22	565	JOHNSTONE SUPPLY CO	0116920262000	20430	RPS MAINTENANCE WW	0.00	2.49
9001	127120	06/13/22	565	JOHNSTONE SUPPLY CO	0116820262000	20430	RPS MAINTENANCE SEY	0.00	39.43
TOTAL CHECK									97.89
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116720129100	20320	RPS STUDENT SERVICE	0.00	193.75
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0136020120000	20320	RPS STUDENT SERVICE	0.00	217.39
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	516.83
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116920120000	20320	RPS STUDENT SERVICE	0.00	526.09
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116820129100	20320	RPS STUDENT SERVICE	0.00	583.00
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116420129100	20320	RPS STUDENT SERVICE	0.00	471.25
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	616.08
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116620129100	20320	RPS STUDENT SERVICE	0.00	681.75
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	721.09
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116620120000	20320	RPS STUDENT SERVICE	0.00	899.84
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	379.08
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0126020120000	20320	RPS STUDENT SERVICE	0.00	396.09
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	423.08
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116920129100	20320	RPS STUDENT SERVICE	0.00	329.75
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116720120000	20320	RPS STUDENT SERVICE	0.00	363.59
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	1,176.09
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	1,336.83
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,679.84
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,899.58
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	6,433.75
TOTAL CHECK									19,844.75
9001	127122	06/13/22	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	3,666.66
9001	127123	06/13/22	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2205	0.00	516.22
9001	127123	06/13/22	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2205	0.00	1,248.91
9001	127123	06/13/22	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2205	0.00	429.72
9001	127123	06/13/22	6717	KNOCK OUT PRINT & D	0136020110000	20610	RALSTON HIGH HS2205	0.00	223.65
TOTAL CHECK									2,418.50
9001	127124	06/13/22	7448	KNOWBE4, INC.	0180020258000	20734	KNOWBE4 550 SEAT RE	0.00	5,021.50

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127125	06/13/22	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS GENERAL MATTERS	0.00	1,447.46
9001	127125	06/13/22	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	1,059.50
9001	127125	06/13/22	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS REALESTATEMATTE	0.00	150.00
TOTAL CHECK									2,656.96
9001	127126	06/13/22	6193	KSB SCHOOL LAW	0180020120000	20810	RPS ADMIN GENERAL	0.00	1,280.00
9001	127127	06/13/22	638	LAKESHORE LEARNING	0116420692500	20610	RPS SS/KW SS202244	0.00	228.85
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116320120000	20320	RPS STUDENT SERVICE	0.00	1,378.88
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116420120000	20320	RPS STUDENT SERVICE	0.00	1,169.77
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0126020120000	20320	RPS STUDENT SERVICE	0.00	1,627.46
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116720120000	20320	RPS STUDENT SERVICE	0.00	2,230.66
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116320120000	20320	RPS STUDENT SERVICE	0.00	2,273.55
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116720120000	20320	RPS STUDENT SERVICE	0.00	441.04
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0136020120000	20320	RPS STUDENT SERVICE	0.00	429.17
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116720129200	20320	RPS STUDENT SERVICE	0.00	401.30
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116620120000	20320	RPS STUDENT SERVICE	0.00	473.43
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116820120000	20320	RPS STUDENT SERVICE	0.00	453.86
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116420129100	20320	RPS STUDENT SERVICE	0.00	593.72
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116420115000	20320	RPS ELL KARENWESTER	0.00	2.95
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0116620115000	20320	RPS ELL MEADOWS	0.00	31.27
9001	127128	06/13/22	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS ELL HIGH SCHOOL	0.00	37.02
TOTAL CHECK									11,544.08
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0116920641200	20320	RPS STUDENT SERVICE	0.00	981.85
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0116820641200	20320	RPS STUDENT SERVICE	0.00	710.74
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0116420641200	20320	RPS STUDENT SERVICE	0.00	644.80
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0126020641200	20320	RPS STUDENT SERVICE	0.00	1,524.08
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0116720641200	20320	RPS STUDENT SERVICE	0.00	1,179.68
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0116320641200	20320	RPS STUDENT SERVICE	0.00	1,245.63
9001	127129	06/13/22	6111	LARSON SPEECH & LAN	0116620641200	20320	RPS STUDENT SERVICE	0.00	1,040.47
TOTAL CHECK									7,327.25
9001	127130	06/13/22	6858	LINCOLN PARKS & REC	0180020271000	20340	RPS FT ALL ELEMENTA	0.00	990.00
9001	127131	06/13/22	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS 14'x48' CLASSOF	0.00	800.00
9001	127131	06/13/22	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS 84TH&PARKDRIVE	0.00	1,800.00
TOTAL CHECK									2,600.00
9001	127132	06/13/22	6666	BEDFORD, FREEMAN &	0180020699819	20640	RPS CURR CU202237	0.00	5,401.34
9001	127136	06/13/22	5021	M & S SECURITY, INC	0136020266000	20610	RPS/HS NIGHT SECURI	0.00	3,520.00
9001	127137	06/13/22	5314	MADISON NATIONAL LI	01	9409	RPS JUNE 2022 PREMI	0.00	11,112.17
9001	127138	06/13/22	5069	MALLOY ELECTRIC	0116320262000	20430	RPS MAINTENANCE BLU	0.00	1,036.22
9001	127138	06/13/22	5069	MALLOY ELECTRIC	0116920262000	20430	RPS MAINTENANCE WW	0.00	645.79
TOTAL CHECK									1,682.01
9001	127139	06/13/22	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE VMA	0.00	182.86
9001	127139	06/13/22	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE VMA	0.00	93.61

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
								0.00	276.47
TOTAL CHECK									
9001	127140	06/13/22	813	MECHANICAL SALES PA	0116320262000	20430	RPS MAINTENANCE BLU	0.00	1,050.00
9001	127140	06/13/22	813	MECHANICAL SALES PA	0116320262000	20430	RPS MAINTENANCE BLU	0.00	500.00
9001	127140	06/13/22	813	MECHANICAL SALES PA	0116320262000	20430	RPS MAINTENANCE BLU	0.00	258.00
9001	127140	06/13/22	813	MECHANICAL SALES PA	0126020262000	20430	RPS MAINTENANCE RMS	0.00	345.00
TOTAL CHECK								0.00	2,153.00
9001	127142	06/13/22	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE ITLEM	0.00	361.18
9001	127142	06/13/22	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE ITLEM	0.00	328.20
9001	127142	06/13/22	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	160.38
9001	127142	06/13/22	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2205	0.00	155.51
9001	127142	06/13/22	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE ITLEM	0.00	218.67
9001	127142	06/13/22	5926	MENARDS	0126020110080	20610	RALSTONMIDDLE ITLEM	0.00	368.00
9001	127142	06/13/22	5926	MENARDS	0116720262000	20610	RPS MAINTENANCE MOC	0.00	27.82
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	29.91
9001	127142	06/13/22	5926	MENARDS	0116820262000	20610	RPS MAINTENANCE SEY	0.00	31.96
9001	127142	06/13/22	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	31.96
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	34.95
9001	127142	06/13/22	5926	MENARDS	0116320262000	20430	RPS MAINTENANCE BLU	0.00	36.94
9001	127142	06/13/22	5926	MENARDS	0180020262000	20430	RPS MAINTENANCE VMA	0.00	37.86
9001	127142	06/13/22	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	39.97
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	95.76
9001	127142	06/13/22	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	127.77
9001	127142	06/13/22	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2205	0.00	138.97
9001	127142	06/13/22	5926	MENARDS	0126020110050	20610	RALSTONMIDDLEMS2202	0.00	59.44
9001	127142	06/13/22	5926	MENARDS	0126020110000	20610	RALSTONMIDDLE PARIZ	0.00	59.60
9001	127142	06/13/22	5926	MENARDS	0126020115000	20610	RALSTONMIDDLEMS2202	0.00	69.96
9001	127142	06/13/22	5926	MENARDS	0116620262000	20430	RPS MAINTENANCE MEA	0.00	75.59
9001	127142	06/13/22	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	79.75
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	9.98
9001	127142	06/13/22	5926	MENARDS	0116820262000	20430	RPS MAINTENANCE SEY	0.00	19.96
9001	127142	06/13/22	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	43.46
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	45.97
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	10.28
9001	127142	06/13/22	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	4.29
9001	127142	06/13/22	5926	MENARDS	0126020262000	20430	RPS MAINTENANCE RMS	0.00	8.99
9001	127142	06/13/22	5926	MENARDS	0116320262000	20610	RPS MAINTENANCE BLU	0.00	9.23
9001	127142	06/13/22	5926	MENARDS	0136020262000	20430	RPS MAINTENANCE RHS	0.00	2,722.31
TOTAL CHECK									
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	9.60
9001	127144	06/13/22	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	0.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	0.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	2.40
9001	127144	06/13/22	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	52.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	24.32
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	59.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116920261000	20629	RPS 8023 RALSTON AV	0.00	66.40
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	58.40
9001	127144	06/13/22	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	132.26
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	135.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8801 PARK DRIVE	0.00	120.00

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	97.29
9001	127144	06/13/22	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	829.60
9001	127144	06/13/22	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	33.07
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116420261000	20629	RPS 6240 H STREET	0.00	182.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116720261000	20621	RPS 5100 SOUTH 93RD	0.00	983.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	1,516.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116320261000	20621	RPS 10310 MOCKINGBI	0.00	1,827.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116620261000	20621	RPS 9205 BERRY STRE	0.00	1,717.60
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	728.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	543.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116620261000	20629	RPS 9205 BERRY STRE	0.00	429.40
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116320261000	20629	RPS 10310 MOCKINGBI	0.00	456.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8801 PARK DRIVE	0.00	480.00
9001	127144	06/13/22	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	207.40
9001	127144	06/13/22	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	211.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116420261000	20621	RPS 6240 H STREET	0.00	265.60
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116720261000	20629	RPS 5100 SOUTH 93RD	0.00	245.80
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	77.00
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116920261000	20621	RPS 8023 RALSTON AV	0.00	233.60
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	239.20
9001	127144	06/13/22	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	308.00
9001	127144	06/13/22	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	379.20
TOTAL CHECK									12,654.94
9001	127145	06/13/22	3218	MICHAEL TODD & COMP	0180020262000	20610	RPS MAINTENANCE VMA	0.00	149.08
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116920692500	20330	RPS ELL WILDEWOOD	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116920115000	20330	RPS ELL WILDEWOOD	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116420115000	20330	RPS ELL KAREN WESTE	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116620115000	20330	RPS ELL MEADOWS	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116420692500	20330	RPS ELL KAREN WESTE	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116620692500	20330	RPS ELL MEADOWS	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116920692500	20330	RPS ELL WILDEWOOD	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116620692500	20330	RPS ELL MEADOWS	0.00	1,890.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0126020692500	20330	RPS ELL MIDDLE SCHO	0.00	1,417.50
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0136020692500	20330	RPS ELL HIGH SCHOOL	0.00	1,417.50
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0126020692500	20330	RPS ELL MIDDLE SCHO	0.00	1,417.50
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0136020692500	20330	RPS ELL HIGH SCHOOL	0.00	1,417.50
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0126020115000	20330	RPS ELL MIDDLE SCHO	0.00	1,417.50
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0136020115000	20330	RPS ELL HIGH SCHOOL	0.00	1,417.50
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116820692500	20330	RPS ELL SEYMOUR	0.00	945.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116320692500	20330	RPS ELL BLUMFIELD	0.00	945.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116420692500	20330	RPS ELL KAREN WESTE	0.00	945.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116820692500	20330	RPS ELL SEYMOUR	0.00	945.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116320115000	20330	RPS ELL BLUMFIELD	0.00	945.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116820115000	20330	RPS ELL SEYMOUR	0.00	945.00
9001	127146	06/13/22	6407	MIDLAND UNIVERSITY	0116320692500	20330	RPS ELL BLUMFIELD	0.00	945.00
TOTAL CHECK									30,240.00
9001	127147	06/13/22	2877	NASPA	0180020257000	20330	RPS MICHAEL RUPPREC	0.00	180.00
9001	127148	06/13/22	797	NCSA	0180020232000	20810	RPS DR. MARK ADLER	0.00	805.00

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127148	06/13/22	797	NCSA	0180020249000	20330	RPS MELISSA STOLLEY	0.00	10.00
TOTAL CHECK									815.00
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	106.24
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0180020262000	20430	RPS MAINTENANCE VMA	0.00	120.40
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	76.24
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	719.60
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116720262000	20430	RPS MAINTENANCE MOC	0.00	592.90
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116420262000	20430	RPS MAINTENANCE KW	0.00	490.62
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	500.40
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116920262000	20430	RPS MAINTENANCE WW	0.00	370.52
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	425.88
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116320262000	20430	RPS MAINTENANCE BLU	0.00	366.04
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116420262000	20430	RPS MAINTENANCE KW	0.00	157.40
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116620262000	20430	RPS MAINTENANCE MEA	0.00	198.60
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0116820262000	20430	RPS MAINTENANCE SEY	0.00	188.69
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0126020262000	20430	RPS MAINTENANCE RMS	0.00	540.98
9001	127149	06/13/22	830	NEBRASKA AIR FILTER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,310.74
TOTAL CHECK									6,165.25
9001	127150	06/13/22	4538	NEFF TOWING INC	0180020271000	20430	RPS TRANSPORTATION	0.00	315.00
9001	127150	06/13/22	4538	NEFF TOWING INC	0180020271200	20430	RPS TRANSPORTATION	0.00	131.25
TOTAL CHECK									446.25
9001	127151	06/13/22	896	NSPRA (NATIONAL)	0180020256000	20810	RPS KATY CORE	0.00	295.00
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/RHS SS202248	0.00	279.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20640	MEADOWS MW220123	0.00	244.28
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020222000	20640	RALSTONMIDDLEMS2202	0.00	231.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202265	0.00	336.86
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO202222	0.00	403.16
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116420110000	20733	KARENWESTERN KW2022	0.00	418.52
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202264	0.00	430.31
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE202239	0.00	439.40
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202267	0.00	451.49
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2204	0.00	520.11
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW220129	0.00	478.95
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2205	0.00	628.46
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO202222	0.00	563.88
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202272	0.00	31.98
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202276	0.00	32.49
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202276	0.00	32.59
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE202239	0.00	33.01
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2205	0.00	850.48
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320129200	20610	RPS SS/BLUM SS20224	0.00	867.12
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110085	20640	RALSTON HIGH HS2205	0.00	40.58
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2202	0.00	42.53
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020222000	20642	RALSTON HIGH HS2205	0.00	191.46
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110029	20610	RALSTON HIGH HS2205	0.00	170.18
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116820110000	20610	SEYMOUR SE202242	0.00	202.80
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2205	0.00	963.60
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320120000	20610	RPS SS/BLUM SS20224	0.00	177.78

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 14
 ACCTPA21

SELECTION CRITERIA: transact_ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020222000	20610	RALSTON HIGH HS2205	0.00	151.76
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2205	0.00	143.36
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB20228	0.00	126.10
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO20225	0.00	96.04
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110040	20610	RALSTONMIDDLEMS2203	0.00	109.08
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO20224	0.00	109.61
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB20228	0.00	111.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202268	0.00	119.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020222000	20610	RALSTON HIGH HS2205	0.00	81.95
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020222000	20640	RALSTONMIDDLEMS2202	0.00	84.26
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB20227	0.00	85.76
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110000	20610	BLUMFIELD BL202280	0.00	86.10
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2204	0.00	67.32
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2205	0.00	57.81
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110010	20610	RALSTONMIDDLEMS2203	0.00	64.31
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB20228	0.00	9.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2205	0.00	24.82
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2202	0.00	20.72
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2205	0.00	21.98
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202280	0.00	52.92
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO20223	0.00	52.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110030	20610	RALSTON HIGH HS2205	0.00	53.67
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW220130	0.00	48.98
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO20225	0.00	49.07
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2205	0.00	49.55
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW220129	0.00	10.50
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW220130	0.00	11.07
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110010	20610	RALSTON HIGH HS2204	0.00	11.19
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW220123	0.00	11.46
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202280	0.00	12.36
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110085	20640	RALSTON HIGH HS2205	0.00	13.02
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116620110000	20610	MEADOWS MW220123	0.00	13.50
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110040	20610	RALSTON HIGH HS2205	0.00	13.66
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020110000	20610	RALSTON HIGH HS2205	0.00	14.56
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202265	0.00	14.61
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110000	20610	RALSTONMIDDLEMS2202	0.00	14.68
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0136020222000	20642	RALSTON HIGH HS2205	0.00	15.06
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110040	20610	RALSTONMIDDLEMS2203	0.00	18.74
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020222000	20640	RALSTONMIDDLEMS2202	0.00	19.27
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202268	0.00	19.50
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116320110000	20610	BLUMFIELD BL202268	0.00	-119.99
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110040	20610	RALSTONMIDDLEMS2203	0.00	6.79
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB20228	0.00	7.29
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0116720110000	20610	MOCKINGBIRD MB20228	0.00	7.64
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020222000	20640	RALSTONMIDDLEMS2202	0.00	8.36
9001	127155	06/13/22	921	ODP BUSINESS SOLUTI	0126020110010	20610	RALSTONMIDDLEMS2202	0.00	8.68
TOTAL CHECK									11,076.08
9001	127157	06/13/22	933	OMAHA DOOR & WINDOW	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,786.39
9001	127158	06/13/22	934	OPC DIRECT	0116320110000	20610	RPS BLUMFIELD	0.00	415.50
9001	127158	06/13/22	934	OPC DIRECT	0116420110000	20610	RPS KAREN WESTERN	0.00	415.50

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact_ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	127158	06/13/22	934	OPC DIRECT	0116620110000	20610	RPS MEADOWS	0.00	415.50
9001	127158	06/13/22	934	OPC DIRECT	0116720110000	20610	RPS MOCKINGBIRD	0.00	415.50
9001	127158	06/13/22	934	OPC DIRECT	0116820110000	20610	RPS SEYMOUR	0.00	415.50
9001	127158	06/13/22	934	OPC DIRECT	0116920110000	20610	RPS WILDEWOOD	0.00	415.50
9001	127158	06/13/22	934	OPC DIRECT	0126020110000	20610	RPS MIDDLE SCHOOL	0.00	415.50
9001	127158	06/13/22	934	OPC DIRECT	0136020110000	20610	RPS HIGH SCHOOL	0.00	415.50
TOTAL CHECK									3,324.00
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	3,018.37
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	3,351.02
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	3,721.79
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	3,980.69
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	23,521.90
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	4,880.38
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0116720261000	20622	RPS MOCKINGBIRD	0.00	5,218.68
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	10,714.66
9001	127159	06/13/22	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/VMAC/CO	0.00	2,336.43
TOTAL CHECK									60,743.92
9001	127160	06/13/22	940	OMAHA WINNELSON	0126020262000	20430	RPS MAINTENANCE RMS	0.00	172.00
9001	127160	06/13/22	940	OMAHA WINNELSON	0116720262000	20430	RPS MAINTENANCE MOC	0.00	57.35
TOTAL CHECK									229.35
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	BLUMFIELD FT/ADULTA	0.00	24.95
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	KARENWESTERN FT/THA	0.00	72.00
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	BLUMFIELD FT/HADCO	0.00	144.00
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	KARENWESTERN FT/KIR	0.00	364.00
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	BLUMFIELD FT/157781	0.00	228.00
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	MEADOWS FT/MORICE	0.00	216.00
9001	127161	06/13/22	430	OMAHA'S HENRY DOORL	0180020271000	20340	MEADOWS FT/FUGLEBER	0.00	531.70
TOTAL CHECK									1,580.65
9001	127162	06/13/22	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	196.00
9001	127163	06/13/22	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VAN	0.00	310.13
9001	127163	06/13/22	1915	O'REILLY AUTOMOTIVE	0180020265000	20610	RPS TRANSPORTATION	0.00	155.00
9001	127163	06/13/22	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE VMA	0.00	7.25
9001	127163	06/13/22	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	3.98
9001	127163	06/13/22	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	1.95
TOTAL CHECK									478.31
9001	127164	06/13/22	2457	OUTDOOR RECREATION	0116620262000	20430	RPS MAINTENANCE MEA	0.00	2,417.18
9001	127165	06/13/22	954	P & A MANAGEMENT CO	0136020110000	20441	RPS LEASE 7547&7547	0.00	1,200.00
9001	127166	06/13/22	7414	PBIS-MOTIVATING SYS	0116620110000	20610	MEADOWS MW220110	0.00	1,291.50
9001	127167	06/13/22	6145	PITNEY BOWES, INC.	0180020253000	20442	RPS ADMIN LEASE	0.00	1,049.79
9001	127168	06/13/22	7304	PRIME HOME DEVELOPM	0136020120000	20569	RPS STUDENT SERVICE	0.00	4,025.52
9001	127169	06/13/22	7543	PURPLE COMMUNICATIO	0116420110000	20330	RPS STUDENT SERVICE	0.00	175.00

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	127170	06/13/22	6379	THE OMAHA WORLD-HER	0180020257000	20540	RPS HUMAN RESOURCES	0.00	1,648.02
9001	127170	06/13/22	6379	THE OMAHA WORLD-HER	0180020256000	20540	RPS PUBLIC RELATION	0.00	1,429.91
TOTAL CHECK									
9001	127174	06/13/22	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL202271	0.00	19.84
9001	127174	06/13/22	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL202257	0.00	20.16
9001	127174	06/13/22	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL202271	0.00	173.11
9001	127174	06/13/22	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL202257	0.00	324.64
9001	127174	06/13/22	5641	QUILL, LLC	0116320110000	20610	BLUMFIELD BL202279	0.00	119.00
TOTAL CHECK									
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0116320129100	20610	RPS SS/PS MAR&APR20	0.00	98.39
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0116420129100	20610	RPS SS/PS MAR&APR20	0.00	51.49
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0116820129100	20610	RPS SS/PS MAR&APR20	0.00	56.55
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0116920129100	20610	RPS SS/PS MAR&APR20	0.00	77.69
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0116620129100	20610	RPS SS/PS MAR&APR20	0.00	82.30
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0116720129100	20610	RPS SS/PS MAR&APR20	0.00	93.33
9001	127175	06/13/22	3366	RALSTON PUBLIC SCHO	0136020110079	20610	RHS GREENHOUSEGOPEN	0.00	204.00
TOTAL CHECK									
9001	127176	06/13/22	6978	REALLY GREAT READIN	0116420110001	20640	RPS CUR/KW CU20224	0.00	1,910.15
9001	127176	06/13/22	6978	REALLY GREAT READIN	0116820110001	20640	RPS CUR/SEY CU2022	0.00	2,483.20
9001	127176	06/13/22	6978	REALLY GREAT READIN	0116920110001	20640	RPS CUR/WW CU20224	0.00	3,056.24
9001	127176	06/13/22	6978	REALLY GREAT READIN	0116620110001	20640	RPS CUR/MEAD CU2022	0.00	3,629.29
9001	127176	06/13/22	6978	REALLY GREAT READIN	0116720110001	20640	RPS CUR/MOCK CU2022	0.00	4,011.31
9001	127176	06/13/22	6978	REALLY GREAT READIN	0116320110001	20640	RPS CUR/BLUM CU2022	0.00	4,011.31
TOTAL CHECK									
9001	127177	06/13/22	7147	RIVERSIDE INSIGHTS	0180020221200	20340	RPS CURR CU202234	0.00	609.84
9001	127177	06/13/22	7147	RIVERSIDE INSIGHTS	0180020221200	20340	RPS CURR CU202246	0.00	4,110.04
TOTAL CHECK									
9001	127178	06/13/22	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	136.42
9001	127178	06/13/22	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	136.42
9001	127178	06/13/22	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	136.43
9001	127178	06/13/22	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	136.43
9001	127178	06/13/22	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	682.13
TOTAL CHECK									
9001	127179	06/13/22	4913	SCHMITT MUSIC	0136020110094	20610	RALSTON HIGH HS2205	0.00	100.00
9001	127180	06/13/22	2309	SCHOOL NURSE SUPPLY	0116920213000	20610	WILDEWOOD Ww202238	0.00	93.66
9001	127181	06/13/22	7358	SCHOOL SPECIALTY, L	0116320110000	20610	BLUMFIELD BL202255	0.00	376.98
9001	127181	06/13/22	7358	SCHOOL SPECIALTY, L	0136020110090	20610	RALSTON HIGH HS2205	0.00	405.36
TOTAL CHECK									
9001	127182	06/13/22	7067	SHELL FLEET PLUS	0180020271000	20626	RPS TRANSPORTATION	0.00	371.52
9001	127184	06/13/22	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	63.84
9001	127184	06/13/22	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	36.90

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127184	06/13/22	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	37.90
9001	127184	06/13/22	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	38.05
9001	127184	06/13/22	5589	SPECTRUM PAINT	0126020262000	20430	RPS MAINTENANCE RMS	0.00	248.62
9001	127184	06/13/22	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	131.50
TOTAL CHECK									556.81
9001	127185	06/13/22	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS TRANSPORTATION	0.00	175.00
9001	127185	06/13/22	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS TRANSPORTATION	0.00	175.00
9001	127185	06/13/22	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS TRANSPORTATION	0.00	175.00
TOTAL CHECK									525.00
9001	127186	06/13/22	7255	SYMMETRY ENERGY SOL	0116920261000	20621	RPS WILDEWOOD	0.00	1,364.68
9001	127186	06/13/22	7255	SYMMETRY ENERGY SOL	0116820261000	20621	RPS SEYMOUR	0.00	1,578.89
9001	127186	06/13/22	7255	SYMMETRY ENERGY SOL	0126020261000	20621	RPS MIDDLE SCHOOL	0.00	1,663.43
9001	127186	06/13/22	7255	SYMMETRY ENERGY SOL	0136020261000	20621	RPS HIGH SCHOOL	0.00	6,295.08
TOTAL CHECK									10,902.08
9001	127187	06/13/22	1108	TEACHER'S DISCOVERY	0180020699819	20640	RPS CURR CU202235	0.00	584.13
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/WILDEWOOD	0.00	175.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/BLUMFIELD	0.00	180.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/MEADOWS	0.00	190.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/KAREN WESTER	0.00	175.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/BLUMFIELD	0.00	250.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/SEYMOUR	0.00	255.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/MOCKINGBIRD	0.00	220.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/MOCKINGBIRD	0.00	350.00
9001	127188	06/13/22	3418	THE ROSE	0180020271000	20340	RPS FT/KAREN WESTER	0.00	120.00
TOTAL CHECK									1,915.00
9001	127189	06/13/22	7348	TK ELEVATOR CORPORA	0116420262000	20352	RPS MAINTENANCE KW	0.00	221.94
9001	127190	06/13/22	1139	TRACTOR SUPPLY CO	0180020262000	20610	RPS MAINTENANCE VMA	0.00	29.99
9001	127191	06/13/22	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	351.00
9001	127191	06/13/22	2051	TRANE	0136020262000	20430	RPS MAINTENANCE RHS	0.00	1,025.00
TOTAL CHECK									1,376.00
9001	127192	06/13/22	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,097.72
9001	127192	06/13/22	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	1,382.33
9001	127192	06/13/22	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	255.30
TOTAL CHECK									2,735.35
9001	127193	06/13/22	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	416.29
9001	127194	06/13/22	3485	UNITED ELECTRIC	0116720262000	20430	RPS MAINTENANCE MOC	0.00	35.00
9001	127195	06/13/22	6446	UNIVERSITY OF NEBRA	0180020271000	20340	RPS FT WILDEWOOD DA	0.00	80.00
9001	127195	06/13/22	6446	UNIVERSITY OF NEBRA	0180020271000	20340	RPS FT/MEADOWS 4TH	0.00	92.50
TOTAL CHECK									172.50
9001	127196	06/13/22	1257	VAUGHN ELECTRIC	0136020262000	20430	RPS MAINTENANCE RHS	0.00	6,663.77

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 18
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127197	06/13/22	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS JOYCE	0.00	520.13
9001	127197	06/13/22	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	474.03
9001	127197	06/13/22	4832	VERIZON WIRELESS	0180020340000	20610	RPS IPADS SS/STOLLE	0.00	360.09
9001	127197	06/13/22	4832	VERIZON WIRELESS	0180020271000	20530	RPS TRANSPORTATION	0.00	105.34
9001	127197	06/13/22	4832	VERIZON WIRELESS	0180020251000	20610	RPS FOUNDATION	0.00	80.02
9001	127197	06/13/22	4832	VERIZON WIRELESS	0180020251000	20610	RPS MANAGEMENT FEE	0.00	25.33
TOTAL CHECK									1,564.94
9001	127199	06/13/22	6317	VISION SERVICE PLAN	01	9409	RPS JUNE 2022 PREMI	0.00	18.87
9001	127199	06/13/22	6317	VISION SERVICE PLAN	01	9409	RPS JUNE 2022 PREMI	0.00	3,420.45
TOTAL CHECK									3,439.32
9001	127200	06/13/22	1268	VOSS LIGHTING	0116320262000	20430	RPS MAINTENANCE BLU	0.00	435.75
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	452.76
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	74.82
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS SEYMOUR	0.00	350.29
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	189.69
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS RALSTON HIGH	0.00	1,941.52
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	478.36
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	503.14
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	564.35
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MAINTENANCE VMA	0.00	682.21
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/VMAC/CO	0.00	728.72
9001	127201	06/13/22	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	768.69
TOTAL CHECK									6,734.55
9001	127202	06/13/22	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE202240	0.00	57.01
9001	127203	06/13/22	6719	WESTLAKE ACE HARDWA	0136020262000	20430	RPS MAINTENANCE RHS	0.00	96.94
9001	127203	06/13/22	6719	WESTLAKE ACE HARDWA	0180020261000	20610	RPS MAINTENANCE VMA	0.00	7.99
TOTAL CHECK									104.93
9001	127204	06/13/22	3127	WESTSIDE COMMUNITY	0136020120000	20569	RPS STU/SER1/5-3/9/	0.00	3,750.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE VMA	0.00	60.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	50.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	50.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	40.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	40.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	40.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	40.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	40.00
9001	127205	06/13/22	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	40.00
TOTAL CHECK									400.00
9001	127206	06/13/22	1302	WORLD BOOK INC	0116420110001	20640	RPS CURRICULUM KW	0.00	143.70
9001	127206	06/13/22	1302	WORLD BOOK INC	0116820110001	20640	RPS CURRICULUM SEY	0.00	158.07
9001	127206	06/13/22	1302	WORLD BOOK INC	0116920110001	20640	RPS CURRICULUM WW	0.00	217.95
9001	127206	06/13/22	1302	WORLD BOOK INC	0116620110001	20640	RPS CURRICULUM MEAD	0.00	229.92
9001	127206	06/13/22	1302	WORLD BOOK INC	0116720110001	20640	RPS CURRICULUM MOCK	0.00	261.05

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 19
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127206	06/13/22	1302	WORLD BOOK INC	0116320110001	20640	RPS CURRICULUM BLUM	0.00	275.43
9001	127206	06/13/22	1302	WORLD BOOK INC	0126020110001	20640	RPS CURRICULUM RMS	0.00	337.69
9001	127206	06/13/22	1302	WORLD BOOK INC	0136020110001	20640	RPS CURRICULUM RHS	0.00	771.19
TOTAL CHECK									
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0116420262000	20610	RPS MAINTENANCE KW	0.00	48.30
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0116820262000	20610	RPS MAINTENANCE SEY	0.00	48.30
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0180020262000	20610	RPS MAINTENANCE VMA	0.00	48.30
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0116320262000	20610	RPS MAINTENANCE BLU	0.00	48.31
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0116920262000	20610	RPS MAINTENANCE WW	0.00	48.31
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0126020262000	20610	RPS MAINTENANCE RMS	0.00	48.31
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0136020262000	20610	RPS MAINTENANCE RHS	0.00	48.31
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0116620262000	20610	RPS MAINTENANCE MEA	0.00	48.31
9001	127207	06/13/22	5026	ZIMCO SUPPLY COMPAN	0116720262000	20610	RPS MAINTENANCE MOC	0.00	48.31
TOTAL CHECK									
9001	127208	06/13/22	6866	ZTRIP NE	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	4,600.76
9001	127211	06/13/22	7115	MELISSA D HADCOCK	0116320129100	20610	RPS/SS BLUM SCIENCE	0.00	28.99
9001	127212	06/13/22	6971	MARCI CARROLL	0180020232000	20210	REIMBURSED 5/18/202	0.00	75.00
9001	127213	06/13/22	5688	CECILIA JEAN WILKEN	0180020221200	20333	REIMBURSE3/21-4/29/	0.00	54.50
9001	127213	06/13/22	5688	CECILIA JEAN WILKEN	0180020221200	20810	VMAC CELL PHONE	0.00	97.50
TOTAL CHECK									
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0116720213000	20333	REIMBURSE2/28-5/27/	0.00	81.68
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0116320213000	20333	REIMBURSE2/28-5/27/	0.00	86.19
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0116820213000	20333	REIMBURSE2/28-5/27/	0.00	49.46
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0116920213000	20333	REIMBURSE2/28-5/27/	0.00	68.20
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0116620213000	20333	REIMBURSE2/28-5/27/	0.00	71.95
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0116420213000	20333	REIMBURSE2/28-5/27/	0.00	44.97
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0136020213000	20333	REIMBURSE2/28-5/27/	0.00	241.32
9001	127214	06/13/22	4230	CINDY KIRKPATRICK	0126020213000	20333	REIMBURSE2/28-5/27/	0.00	105.67
TOTAL CHECK									
9001	127215	06/13/22	7116	CHRISTINA L DIDIER	0116320640800	20333	REIMBURS8/4/21-5/6/	0.00	494.83
9001	127216	06/13/22	5729	SARA BUSH	0116420120000	20333	REIMBURSE4/5-5/24/2	0.00	19.30
9001	127216	06/13/22	5729	SARA BUSH	0116820120000	20333	REIMBURSE4/5-5/24/2	0.00	19.31
TOTAL CHECK									
9001	127217	06/13/22	6690	MICHELLE L FLORES	0116820215100	20330	SEY/WW ASHACERTIFIC	0.00	225.00
9001	127218	06/13/22	6937	ALISON N FOLLMER	0116620110000	20330	MEAD SUPPLETEACHMAT	0.00	100.50
9001	127219	06/13/22	5876	GINA R. YOWELL	0116720350000	20333	REIMBURSED 4/1-19/2	0.00	20.12
9001	127219	06/13/22	5876	GINA R. YOWELL	0116320350000	20333	REIMBURSED 4/1-19/2	0.00	20.12
9001	127219	06/13/22	5876	GINA R. YOWELL	0116920350000	20333	REIMBURSED 4/1-19/2	0.00	15.33
9001	127219	06/13/22	5876	GINA R. YOWELL	0116620350000	20333	REIMBURSED 4/1-19/2	0.00	18.20
9001	127219	06/13/22	5876	GINA R. YOWELL	0116420350000	20333	REIMBURSED5/3-25/20	0.00	5.95
9001	127219	06/13/22	5876	GINA R. YOWELL	0116820350000	20333	REIMBURSED5/3-25/20	0.00	7.73

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127219	06/13/22	5876	GINA R. YOWELL	0116920350000	20333	REIMBURSED5/3-25/20	0.00	9.51
9001	127219	06/13/22	5876	GINA R. YOWELL	0116420350000	20333	REIMBURSED 4/1-19/2	0.00	9.58
9001	127219	06/13/22	5876	GINA R. YOWELL	0116620350000	20333	REIMBURSED5/3-25/20	0.00	11.30
9001	127219	06/13/22	5876	GINA R. YOWELL	0116820350000	20333	REIMBURSED 4/1-19/2	0.00	12.46
9001	127219	06/13/22	5876	GINA R. YOWELL	0116720350000	20333	REIMBURSED5/3-25/20	0.00	12.48
9001	127219	06/13/22	5876	GINA R. YOWELL	0116320350000	20333	REIMBURSED5/3-25/20	0.00	12.48
TOTAL CHECK									155.26
9001	127220	06/13/22	1096	KEELY E GREENLEE	0116620215100	20330	MEAD ASHACERTIFICAT	0.00	225.00
9001	127221	06/13/22	6925	ANNE M HEIMANN	0126020120000	20333	REIMBURSED 4/13&27/	0.00	21.06
9001	127222	06/13/22	2672	JASON M BUCKINGHAM	0180020251000	20333	REIMBURSED HOTELNCA	0.00	280.62
9001	127223	06/13/22	6164	JOSHUA C WILKEN	0136020241000	20333	REIMBURSED4/11-6/7/	0.00	316.79
9001	127223	06/13/22	6164	JOSHUA C WILKEN	0136020115000	20734	RHS/CO CELL PHONE	0.00	97.50
TOTAL CHECK									414.29
9001	127224	06/13/22	3389	KATHERINE RUPE	0136020640800	20320	RHS NASP CERTIFICAT	0.00	99.00
9001	127224	06/13/22	3389	KATHERINE RUPE	0136020641000	20333	REIMBURSE2/23-5/24/	0.00	78.00
TOTAL CHECK									177.00
9001	127225	06/13/22	3421	KATHY CORLISS	0180020232000	20610	RPS ADMIN/COSTCOMEM	0.00	60.00
9001	127226	06/13/22	7551	KELLEY B. LANGE	0136020110000	20810	RHS JOURNALISM ED/F	0.00	60.00
9001	127227	06/13/22	4695	LINDSAY JENAE KELLY	0126020110000	20333	REIMBURSED1/5-5/20/	0.00	73.70
9001	127227	06/13/22	4695	LINDSAY JENAE KELLY	0116720110000	20333	REIMBURSED1/5-5/20/	0.00	47.13
9001	127227	06/13/22	4695	LINDSAY JENAE KELLY	0116820110000	20333	REIMBURSED1/5-5/20/	0.00	29.22
9001	127227	06/13/22	4695	LINDSAY JENAE KELLY	0116920110000	20333	REIMBURSED1/5-5/20/	0.00	38.45
TOTAL CHECK									188.50
9001	127228	06/13/22	6171	LINDSEY KLINE KRITE	0116420215000	20333	REIMBURSED5/3-18/20	0.00	43.28
9001	127228	06/13/22	6171	LINDSEY KLINE KRITE	0116420110000	20251	REIMBURSED 3 HOURS	0.00	472.50
9001	127228	06/13/22	6171	LINDSEY KLINE KRITE	0136020110000	20251	REIMBURSED 3 HOURS	0.00	472.50
9001	127228	06/13/22	6171	LINDSEY KLINE KRITE	0116420215100	20330	KW ASHA CERTIFICATI	0.00	225.00
TOTAL CHECK									1,213.28
9001	127229	06/13/22	4022	TRACY LOUCKS	0126020110000	20211	REIMBURSED 5/13/202	0.00	50.00
9001	127231	06/13/22	6496	LAURA M PROCHASKA	0136020110000	20333	REIMBURSED3/21-5/5/	0.00	86.40
9001	127232	06/13/22	3150	CHRISTINE REDEMSKE	0116920353500	20333	REIMBURSE4/25-5/27/	0.00	22.56
9001	127233	06/13/22	6934	AINSLEY M RIEBOW	0116720215100	20330	MOCKASHACERTIFICATI	0.00	225.00
9001	127234	06/13/22	1635	MICHAEL J RUPPRECHT	0180020257000	20211	REIMBURS 2/21&4/24/	0.00	250.00
9001	127235	06/13/22	6239	JULIE A. SANDILAND	0116720110000	20333	REIMBU10/4/21-5/27/	0.00	16.44
9001	127237	06/13/22	7523	JOSIE SCHLOTZHAUER	0180020232000	20610	DR.ADLER'S W/CLASS5	0.00	12.75

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 21
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127238	06/13/22	4415	JODI K SMITH	0116320120000	20330	BLUM ASHACERTIFICAT	0.00	225.00
9001	127239	06/13/22	1209	STEVE E SNODGRASS	0180020232000	20333	REIMBU9/27/21-5/13/	0.00	470.05
9001	127243	06/13/22	7520	ERICA A URBACH	0116820120000	20610	SEY/SS LIFESKILLSGR	0.00	17.53
9001	127244	06/13/22	5769	VICTORIA FISCHER	0116420110000	20333	REIMBURSE3/22-5/26/	0.00	18.33
9001	127244	06/13/22	5769	VICTORIA FISCHER	0116720110000	20333	REIMBURSE3/22-5/26/	0.00	18.34
TOTAL CHECK									36.67
9001	127245	06/13/22	7000	CINTAS CORPORATION	0180020699719	20420	RPS CUSTODIAL VMAC	0.00	20.47
9001	127245	06/13/22	7000	CINTAS CORPORATION	0180020699719	20610	RPS CUSTODIAL VMAC	0.00	22.87
TOTAL CHECK									43.34
9001	127246	06/13/22	4037	COX BUSINESS	0180020258000	20382	RPS ADMIN JUNE 1,20	0.00	8,036.77
9001	127247	06/13/22	7392	GREATPLAINS CONTRAC	0126020262000	20430	RPS MAINTENANCE RMS	0.00	1,459.80
9001	127248	06/13/22	7358	SCHOOL SPECIALTY, L	0116820110000	20610	SEYMOUR SE202241	0.00	233.89
9001	127249	06/13/22	1268	VOSS LIGHTING	0116320262000	20610	RPS MAINTENANCE BLU	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0116420262000	20610	RPS MAINTENANCE KW	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0116620262000	20610	RPS MAINTENANCE ME	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0116720262000	20610	RPS MAINTENANCE MOC	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0116820262000	20610	RPS MAINTENANCE MEA	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0116920262000	20610	RPS MAINTENANCE WW	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0126020262000	20610	RPS MAINTENANCE RMS	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0136020262000	20610	RPS MAINTENANCE RHS	0.00	89.00
9001	127249	06/13/22	1268	VOSS LIGHTING	0180020262000	20610	RPS MAINTENANCE VMA	0.00	89.00
TOTAL CHECK									801.00
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	54.15
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	55.11
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	290.47
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	675.30
9001	127250	06/13/22	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/VMAC/CO	0.00	687.76
TOTAL CHECK									2,295.58
9001	127251	06/13/22	6866	ZTRIP NE	0180020271200	20510	RPS SS/TRANSPORTATI	0.00	4,339.13
TOTAL CASH ACCOUNT								0.00	666,507.99
TOTAL FUND								0.00	666,507.99

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127064	06/13/22	7545	BAIRON ALVARADO	0636020310000	20610	REIMBURSED BALANCE	0.00	24.60
9001	127088	06/13/22	7546	MIKALA BROWN	0636020310000	20610	REIMBURSED BALANCE	0.00	33.75
9001	127133	06/13/22	7548	BROOKE MCLAUGHLIN	0616920310000	20610	REIMBURSED BALANCE	0.00	42.65
9001	127134	06/13/22	7549	KATHY NEVILLE	0636020310000	20610	REIMBURSED BALANCE	0.00	164.20
9001	127135	06/13/22	7547	KRITINA MADDOX	0636020310000	20610	REIMBURSED BALANCE	0.00	26.00
9001	127156	06/13/22	7053	O'FLAHERTY SERVICES	0626020310000	20340	RPS FOOD SERVICES R	0.00	945.88
9001	127171	06/13/22	7377	TINA MARANVILLE	0636020310000	20610	REIMBURSED BALANCE	0.00	207.00
9001	127173	06/13/22	7550	KARA SHELLMAN-KUHNS	0636020310000	20610	REIMBURSED BALANCE	0.00	37.95
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICE RM	0.00	20,249.57
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICE RH	0.00	44,430.25
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICE RH	0.00	46,243.69
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICE KW	0.00	8,278.93
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICE KW	0.00	8,616.84
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICE SE	0.00	9,106.82
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICE SE	0.00	9,478.52
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICE WW	0.00	12,556.37
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICE WW	0.00	13,068.87
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICE ME	0.00	13,246.29
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICE ME	0.00	13,786.94
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICE MO	0.00	15,040.05
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICE MO	0.00	15,653.92
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICE BL	0.00	15,867.95
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICE BL	0.00	16,515.61
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICE RM	0.00	19,455.48
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	2,048.22
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	4,824.12
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	6,033.08
9001	127183	06/13/22	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	623.70
TOTAL CHECK								0.00	295,125.22
9001	127197	06/13/22	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.73
9001	127198	06/13/22	7436	VICTORIA VAN AUKEN	0636020310000	20610	REIMBURSED BALANCE	0.00	50.00
TOTAL CASH ACCOUNT								0.00	296,722.98
TOTAL FUND								0.00	296,722.98

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 23
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127053	06/13/22	6959	BCDM ARCHITECTS	0816320430000	20350	RPS ADMIN MOCKINGBI	0.00	183,925.91
9001	127054	06/13/22	6224	THE DAILY RECORD	0880020699819	20810	RPS ADMIN ESSERS	0.00	210.83
9001	127114	06/13/22	6278	KOLEY JESSEN P.C.,	0880020699819	20350	RPS GENERAL MATTERS	0.00	44.54
9001	127115	06/13/22	6193	KSB SCHOOL LAW	0880020699819	20810	RPS ADMIN ESSER PRO	0.00	1,700.00
9001	127115	06/13/22	6193	KSB SCHOOL LAW	0816720470000	20810	RPS/MOCK CONSTRUCTI	0.00	825.00
TOTAL CHECK								0.00	2,525.00
9001	127172	06/13/22	7500	RDH ENGINEERING, IN	0880020699819	20350	RPS CONSTRUNTIONMS&	0.00	19,750.00
TOTAL CASH ACCOUNT								0.00	206,456.28
TOTAL FUND								0.00	206,456.28

EFINANCE - POWERSCHOOL
 DATE: 06/09/2022
 TIME: 13:12:10

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 24
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20220613'
 ACCOUNTING PERIOD: 10/22

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	127121	06/13/22	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	276.25
9001	127209	06/13/22	4420	AMANDA ELGERT	1080020215100	20333	REIMBURSE4/19-5/25/	0.00	1,057.68
9001	127210	06/13/22	6422	ALLISON L BEAMAN	1080020215100	20333	REIMBURSE3/22-5/26/	0.00	93.31
9001	127229	06/13/22	4022	TRACY LOUCKS	1080020215100	20333	REIMBURSED1/6-3/29/	0.00	35.63
9001	127230	06/13/22	6350	KIMBERLEE M MILLER	1080020215100	20333	REIMBURSE4/20-5/20/	0.00	1,358.37
9001	127236	06/13/22	6113	SARA L BLACK	1080020215100	20330	KW/RMS/RHS ASHACERT	0.00	225.00
9001	127240	06/13/22	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSE4/26-5/19/	0.00	273.78
9001	127240	06/13/22	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSED3/1-4/25/	0.00	547.56
9001	127240	06/13/22	5158	SUSAN M. WAGNER	1080020215100	20333	REIMBURSED1/6-2/28/	0.00	441.09
TOTAL CHECK								0.00	1,262.43
9001	127241	06/13/22	6516	KILEY M THALKEN	1080020215100	20333	REIMBURSE1/28-5/17/	0.00	118.81
9001	127242	06/13/22	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSE4/21-5/20/	0.00	493.97
9001	127252	06/13/22	7131	JUST FOR KIDS, INC.	1080020215100	20320	RPS SUBURBAN SCHOOL	0.00	178.75
TOTAL CASH ACCOUNT								0.00	5,100.20
TOTAL FUND								0.00	5,100.20
TOTAL REPORT								0.00	1,174,787.45

May 17, 2022

Dear Dr. Pivonka:

Please accept my resignation from my position as a Math Teacher from Ralston High School and Middle School. My last day will be May 27, 2022.

My students have given me great pleasure over the years, and the administration has been very supportive during my tenure with the school district.

I wish you all the best. If I can be of any assistance to you during the remainder of the term, please let me know.

Sincerely,

Sam Servellon

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

Monday, May 23, 2022

The Ralston Public Schools Board of Education met in open, public session on May 23, 2022. The meeting took place 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

In addition to the Board members, those in attendance included Dr. Mark Adler, Mr. Jason Buckingham, Dr. Mike Rupprecht, Mr. Jim Frederick and Mrs. Marci Carroll.

Consent Agenda

Consent agenda items included minutes from the May 9th meeting.

A motion to approve consent agenda was made by Mrs. Liz Kumru and seconded by Dr. Jay Irwin.

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

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Board members stated they enjoyed the RHS graduation ceremony on May 15th and were excited for the conclusion of a successful 2021-2022 school year. Mrs. Willey mentioned how fantastic the new RHS yearbook is and appreciated all the hard work by the Yearbook staff and advisor. She also enjoys all the social media postings from each school and District. It allows her to witness all the great things happening in our District.

Mrs. Richards recognized the staff members who have devoted so much time to the Year End Celebrations. Each of these have been great experiences for our students. She also enjoyed seeing the RHS graduates visit their elementary schools they attended and continue the hallway parades tradition. Mrs. Richards believes it is such a great way to celebrate and for the students to reconnect with their former teachers. Ms. Roarty was very appreciative of the District's Summer Meals for Kids program and thinks it is so important the District provides breakfast and lunch to children and teens from May 31st through July 29th.

2022-23 District Budget Overview

Mr. Jason Buckingham provided a preliminary overview of the 2022-2023 District budget for the Board of Education. Although not officially approved until September, the District budget is reviewed and adjusted many times before final approval. Mr. Buckingham outlined current parameters and answered questions from Board members.

Board of Education Committee Assignments Discussion

Board of Education members have expressed interest in improving some of the Board's work protocols and asked District leadership to help form a Board Committee Structure. Board committees are useful because they can allow for detailed work and discussion to take place that might be too time-consuming for the full board. Committees then present their findings and recommendations to the full board for approval. Board members would be divided into three committees (two members per committee) along with a member of the Superintendent Cabinet.

The RPS Administrative team organized a process for Board members to rank their committee preferences. Dr. Adler provided a draft of the committee assignment results, which are subject to change. The target date to begin sub-committee meetings will be in June or July.

Listed below are the three sub-committees and the Board members and District officials who will serve on each committee.

- **Building, Grounds, and Operations** – Mary Roarty, Dr. Jay Irwin, and Jason Buckingham
- **Finance and Human Resources** – Robin Richards, Merv Riepe, and Dr. Adler
- **Teacher and Learning** – Liz Kumru, Samantha Willey, and Dr. Cecilia Wilken

Government Relations Update

No official report.

NASB Update

Mrs. Richards reported that NASB plans to withdraw from the National School Boards Association. A final vote will be taken at their June 10th meeting.

Enrollment Update

Dr. Adler reported enrollment numbers would be updated in July to reflect the 2022-2023 school year. The District will continue to accept option enrollment applications but some grade levels are at capacity.

STANDARD BASED SCHOOL IMPROVEMENT

Local Union #226 Food Service Workers Negotiated Agreement

Dr. Jay Irwin motioned to approve the Local #226 Food Service Workers Negotiated Agreement for 2022-23 as presented, which was seconded by Mrs. Liz Kumru.

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

Local Union #226 Operations and Maintenance Division Negotiated Agreement

Mrs. Robin Richards motioned to approve the Local Union #226 Operations and Maintenance Agreement for 2022-23 as presented, which was seconded by Mrs. Samantha Willey.

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

Phase 1.1 Contract Approval – Earthwork, including but not necessarily limited to stripping, grading, excavation, haul-off, and compaction/re-compaction.

Mrs. Liz Kumru motioned to approve the subcontractor bid in the amount of \$739,710 for Phase 1.1 of the Elementary Schools Facilities Project between Ralston Public Schools and the Weitz Company to designate the Superintendent to sign and authorize the finished contract. The motion was seconded by Mrs. Robin Richards.

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

The Bridge Family Resource Center Network MOU

Mrs. Robin Richards motioned to approve the Bridge Family Resource Center MOU as presented. The motion was seconded by Dr. Jay Irwin.

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

Policy Review

No policies were reviewed.

EXECUTIVE SESSION

No Executive Session scheduled

Adjournment

The Board adjourned at 7:30 pm with a motion made by Mrs. Robin Richards and a second by Mrs. Liz Kumru.

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

The next regular meeting is scheduled for June 13, 2022 at 6:00 pm at the Virginia Moon Administrative Center.

Ms. Mary Roarty, President

Mrs. Liz Kumru, Secretary

Meal Price History

Breakfast

	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Elementary	\$ 1.50	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55	\$ 1.55
Middle	\$ 1.90	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95	\$ 1.95
High	\$ 2.45	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50	\$ 2.50

Current for comparison 2021-2022

	Elementary	Middle	High
Bennington	\$ 1.65	\$ 1.70	\$ 1.80
Bellevue	\$ 1.75	\$ 1.75	\$ 1.75
OPS	All CEP schools		
Millard	\$ 1.55	\$ 1.75	\$ 2.00
Westside	\$ 1.70	\$ 1.90	\$ 2.05
Average	\$ 1.66	\$ 1.78	\$ 1.90
Ralston	\$ 1.55	\$ 1.95	\$ 2.50
Proposed 22-23	\$ 1.65	\$ 1.95	\$ 2.50

Lunch

	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Elementary	\$ 2.10	\$ 2.15	\$ 2.20	\$ 2.20	\$ 2.30	\$ 2.30	\$ 2.30	\$ 2.45	\$ 2.45	\$ 2.50	\$ 2.60	\$ 2.60
Middle	\$ 2.50	\$ 2.55	\$ 2.55	\$ 2.55	\$ 2.65	\$ 2.65	\$ 2.65	\$ 2.80	\$ 2.80	\$ 2.95	\$ 3.05	\$ 3.05
High	\$ 2.75	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	\$ 2.80	\$ 3.00	\$ 3.10	\$ 3.10

Current for comparison 2021-2022

	Elementary	Middle	High
Bennington	\$ 2.50	\$ 2.80	\$ 2.85
Bellevue	\$ 2.50	\$ 2.85	\$ 3.00
OPS	All CEP schools		
Millard	\$ 3.05	\$ 3.25	\$ 3.75
Westside	\$ 2.60	\$ 2.95	\$ 3.30
Average	\$ 2.66	\$ 2.96	\$ 3.23
Ralston	\$ 2.60	\$ 3.05	\$ 3.10
Proposed 22-23	\$ 2.65	\$ 3.05	\$ 3.15



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Charlie Janssen
State Auditor

Charlie.Janssen@nebraska.gov
PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
auditors.nebraska.gov

May 23, 2022

John W. Ewing, Jr.
Douglas County Treasurer
1819 Farnam Street H-02
Omaha, Nebraska 68183

Dear Mr. Ewing:

As you know, the Nebraska Auditor of Public Accounts (APA) has received concerns regarding the distribution of 5% Gross In-Lieu of taxes received from the Omaha Public Power District (OPPD). As a result, the APA began limited preliminary planning work to determine if a full financial audit or attestation would be warranted. Pursuant thereto, the APA requested specific financial records and other relevant documentation from your office. Based on the outcome of this preliminary planning work, including a review of the information obtained, the APA has determined that a separate financial audit or attestation by our office is unnecessary at this time.

Nevertheless, during the preliminary planning work, the APA noted a certain issue that merits corrective action, as presented below.

Background Information

Douglas County (County) is one of 93 counties in Nebraska and has a County seat located in Omaha. The County Treasurer is elected to a four-year term and is responsible for the collection and distribution of various types of local and State receipts.

Douglas County is the largest county by population in Nebraska, and the County Treasurer received over \$555 million in revenue and disbursed over \$515 million in the fiscal year ended June 30, 2021. Thus, it is imperative for the office to have appropriate policies, procedures, and internal controls in place to ensure that taxpayers' money is protected and accounted for properly.

The Douglas County Treasurer's office receives an annual payment from the OPPD as a payment in lieu of taxes. Neb. Rev. Stat. § 70-651.03 (Reissue 2018) states the following:

Beginning in 1960, every public corporation and political subdivision of the state, which is organized primarily to provide electricity or irrigation and electricity, and which sells electricity at retail within incorporated cities or villages, shall on or before April 1, of each year, pay to the county treasurer of the county in which any such incorporated city or village may be located, a sum equivalent to five percent of the gross revenue derived by it during the preceding calendar year from retail sales of electricity within such incorporated city or village, less an amount equivalent to the amount paid by such public corporation in lieu of taxes in the 1957 calendar year with respect to its properties in such city or village.

The payments received by counties from the public power districts are commonly referred to as "5% Gross In-Lieu" payments, and on April 1, 2021, the Douglas County Treasurer received \$26,342,312 from the OPPD for its 5% Gross In-Lieu payment.

The following comment and recommendation, which has been discussed with the appropriate members of the County and its management, is intended to improve internal control or result in other operating efficiencies.

Comment and Recommendation

5% Gross In-Lieu Distribution

During our testing of the Douglas County Treasurer’s distribution of the April 2021 5% Gross In-Lieu payment received from the Omaha Public Power District (OPPD), we noted that multiple political subdivisions were either over- or underpaid.

The following table shows the total over- or underpayments noted for each entity:

Entity	Over/(Under) Payment
Omaha Public Schools	\$ 5,651,832
City of Omaha	\$ 4,371,097
Douglas County	\$ 2,695,763
Elkhorn Public Schools	\$ (4,191,613)
Ralston Public Schools	\$ (4,002,335)
Westside School District	\$ (3,705,283)
Millard Public Schools	\$ (818,516)
City of Ralston	\$ (945)
Net	\$ -

See **Exhibit A** herein for the errors noted by individual funds.

The over- and underpayments noted in the table above are due to the following errors:

- The Douglas County Treasurer failed to include the levies of all school districts within the City of Omaha, as required by Article VIII, § 11, of the Nebraska Constitution and Neb. Rev. Stat. § 70-651.04 (Reissue 2018), when calculating the distribution of the 5% Gross In-Lieu payment received from the OPPD.

Instead, the County Treasurer started the calculation by using only the Omaha Public School District levies to determine the amount to be disbursed to the five school districts within the City of Omaha. This incorrect amount was then divided among the five school districts based on the student census percentages that are also used for the distribution of city fines. As a result, multiple political subdivisions received the incorrect amount of 5% Gross In-Lieu.

It should be noted that the Douglas County Treasurer used a similar process for distributing the April 2020 in-lieu payment. The total amount received from the OPPD for April 2020 was \$26,957,456. The APA did not test that distribution, but errors similar to those noted in the table above would be expected.

- An incorrect levy was used for the Ralston Public School Voluntary Termination fund. The County Treasurer’s calculation used \$0.03024 rather than the certified levy of \$0.00549. Per the Douglas County Treasurer’s office, the prior year’s levy was incorrectly used. This was the main reason the City of Ralston was underpaid by \$945, as shown in the above table.
- The County Treasurer’s calculation used levies that were rounded to five decimal points rather than six decimal points. Because the certified levies are set to six decimal points, the failure to use the same number of decimal points in calculating the distribution resulted in small over- and underpayments for each political subdivision. The funds with only rounding errors are identified in **Exhibit A** herein.

It should be noted that the Omaha Public Schools, Millard Public Schools, and other Sarpy County school districts are named in a lawsuit filed against the Interim Sarpy County Treasurer for the underpayments noted in the Sarpy County Treasurer Attestation report (dated March 9, 2021) released by the APA. According to that report, the underpayments for the Omaha Public Schools and Millard Public Schools totaled \$1,437,684 and \$2,393,675, respectively. As of the date of this letter, the court case is still pending.

Article VIII, § 11, of the Nebraska Constitution states, in relevant part, the following:

The legislature may require each such public corporation to pay to the treasurer of any county in which may be located any incorporated city or village, within the limits of which such public corporation sells electricity at retail, a sum equivalent to five (5) per cent of the annual gross revenue of such public corporation derived from retail sales of electricity within such city or village, less an amount equivalent to the 1957 payments in lieu of taxes made by such public corporation with respect to property or operations in any such city or village. The payments in lieu of tax as made in 1957, together with any payments made as authorized in this section shall be in lieu of all other taxes, payments in lieu of taxes, franchise payments, occupation and excise taxes, but shall not be in lieu of motor vehicle licenses and wheel taxes, permit fees, gasoline tax and other such excise taxes or general sales taxes levied against the public generally.

So much of such five (5) per cent as is in excess of an amount equivalent to the amount paid by such public corporation in lieu of taxes in 1957 shall be distributed in each year to the city or village, the school districts located in such city or village, the county in which such city or village is located, and the State of Nebraska, in the proportion that their respective property tax mill levies in each such year bear to the total of such mill levies.

Section § 70-651.04 states the following:

All payments which are based on retail revenue from each incorporated city or village shall be divided and distributed by the county treasurer to that city or village, to the school districts located in that city or village, to any learning community located in that city or village for payments distributed prior to September 1, 2017, and to the county in which may be located any such incorporated city or village in the proportion that their respective property tax levies in the preceding year bore to the total of such levies, except that the only learning community levies to be included are the common levies for which the proceeds are distributed to member school districts pursuant to section 79-1073.

Additionally, good internal controls require procedures to ensure that the distribution of 5% Gross In-Lieu taxes is calculated in accordance with State statute by including the correct levies for all school districts located within each municipality. Those same procedures should ensure also that the levies used for calculating the distribution agree to the certified levies and are not improperly rounded but contain the same number of decimal points as those found in the certified levies.

Without such procedures, there is an increased risk of not only political subdivisions not receiving the appropriate amount of funding but also loss or misuse of funds.

We recommend the County Treasurer correct the erroneous distributions. Additionally, we recommend the County Treasurer implement procedures to ensure future distributions are calculated correctly and in compliance with the Nebraska Constitution and State statute.

Douglas County Treasurer's Response: The Douglas County Treasurer admits to mistakenly utilizing the Omaha Public Schools levy to determine the amount to be disbursed to the five school districts within the City of Omaha. The Douglas County Treasurer distributed the OPPD 5% Gross In-Lieu of taxes based on the number of students in each district. As one of the only county treasurers in Nebraska distributing 5% Gross In-Lieu to multiple school districts in the same city, we believe that a good faith mistake was made in interpreting the distribution to multiple school districts in the same city based on Neb. Rev. Stat. § 70-651.04. The Douglas County Treasurer had begun their own internal review of this distribution prior to the State Auditor's review.

The Treasurer has corrected its calculations and distributions for the 2022 5% Gross In-Lieu of taxes based on the APA's comment and recommendations.

* * * * *

Our audit procedures are designed primarily on a test basis and, therefore, may not bring to light all weaknesses in policies or procedures that may exist. Our objective is, however, to use the knowledge gained during the performance of our audit work to make comments and suggestions that we hope will be useful to the Douglas County Treasurer.

Draft copies of this letter were furnished to the Douglas County Treasurer's office to provide its management with an opportunity to review and to respond to the comment and recommendation contained herein. Any formal response received has been incorporated into this letter. Such response has been objectively evaluated and recognized, as appropriate, in the letter. A response that indicates corrective action has been taken was not verified at this time.

This communication is intended solely for the information and use of the Douglas County Treasurer, and it is not intended to be, and should not be, used by anyone other than these specified parties. However, this communication is a matter of public record, and its distribution is not limited.

If you have any questions regarding the above information, please contact our office.

Audit Staff Working on this Examination:

Craig Kubicek, CPA, CFE – Deputy Auditor

Dakota Christensen, CPA, CFE – Audit Manager

Jennifer Cromwell, CFE – Investigation Examiner II

Derek Baumfalk – Auditor

Sincerely,



Craig Kubicek, CPA, CFE

Deputy Auditor

Auditor of Public Accounts

Room 2303, State Capitol

Lincoln, NE 68509

Phone (402) 471-3686

craig.kubicek@nebraska.gov

DOUGLAS COUNTY TREASURER
5% GROSS IN-LIEU OVER/(UNDER) PAYMENTS BY FUND
 APRIL 2021 DISTRIBUTION

Exhibit A

Fund	Auditor's Calculated Distribution	Treasurer's Distribution	Over/(Under) Payment
County General	\$ 896,242.94	\$ 2,945,846.48	\$ 2,049,603.54
Community Services	\$ 26,188.37	\$ 86,119.37	\$ 59,931.00
Douglas County Health Center	\$ 41,270.52	\$ 135,666.97	\$ 94,396.45
Community Mental Health Center	\$ 86,564.80	\$ 284,437.62	\$ 197,872.82
Veterans	\$ 1,846.39	\$ 6,028.78	\$ 4,182.39
State Institutions	\$ 1,000.96	\$ 3,277.86	\$ 2,276.90
Douglas County Justice Center	\$ 59,893.89	\$ 196,880.80	\$ 136,986.91
Debt Services	\$ 15,967.45	\$ 52,430.26	\$ 36,462.81
Health Department	\$ 22,683.03	\$ 74,584.87	\$ 51,901.84
Corrections Bond	\$ 14,097.14	\$ 46,401.47	\$ 32,304.33
Public Safety Bond	\$ 13,020.41	\$ 42,864.02	\$ 29,843.61
<i>Douglas County Subtotal</i>	<i>\$ 1,178,775.90</i>	<i>\$ 3,874,538.50</i>	<i>\$ 2,695,762.60</i>
Omaha Public Schools General	\$ 3,591,034.69	\$ 8,266,254.52	\$ 4,675,219.83
Omaha Public Schools Bond	\$ 606,125.91	\$ 1,395,206.88	\$ 789,080.97
Omaha Public Schools Spec. Building	\$ 97,277.39	\$ 223,893.84	\$ 126,616.45
Omaha Public Schools Qualified Cap	\$ 46,759.90	\$ 107,674.90	\$ 60,915.00
<i>Omaha Public Schools Subtotal</i>	<i>\$ 4,341,197.89</i>	<i>\$ 9,993,030.14</i>	<i>\$ 5,651,832.25</i>
Ralston Public School General	\$ 3,803,008.85	\$ 451,226.42	\$ (3,351,782.43)
Ralston Public School Bond	\$ 707,826.87	\$ 83,983.74	\$ (623,843.13)
Ralston Qualified Capital	\$ 13,842.95	\$ 1,641.43	\$ (12,201.52)
Ralston Voluntary Termination	\$ 19,884.30	\$ 5,375.97	\$ (14,508.33)
<i>Ralston Public Schools</i>	<i>\$ 4,544,562.97</i>	<i>\$ 542,227.56</i>	<i>\$ (4,002,335.41)</i>
Westside School District General	\$ 4,135,443.83	\$ 907,997.94	\$ (3,227,445.89)
Westside School District Bond	\$ 612,269.60	\$ 134,432.93	\$ (477,836.67)
<i>Westside School District Subtotal</i>	<i>\$ 4,747,713.43</i>	<i>\$ 1,042,430.87</i>	<i>\$ (3,705,282.56)</i>
Elkhorn Public Schools General	\$ 3,595,317.08	\$ 568,342.58	\$ (3,026,974.50)
Elkhorn Public Schools Spec. Building	\$ 78,300.54	\$ 12,377.36	\$ (65,923.18)
Elkhorn Public Schools Bond	\$ 1,305,008.92	\$ 206,293.55	\$ (1,098,715.37)
<i>Elkhorn Public Schools Subtotal</i>	<i>\$ 4,978,626.54</i>	<i>\$ 787,013.49</i>	<i>\$ (4,191,613.05)</i>
Millard Public Schools General	\$ 3,714,284.51	\$ 3,011,491.67	\$ (702,792.84)
Millard Public Schools Bond	\$ 452,053.53	\$ 366,520.22	\$ (85,533.31)
Millard Public Schools Spec. Building	\$ 159,548.30	\$ 129,358.86	\$ (30,189.44)
<i>Millard Public Schools Subtotal</i>	<i>\$ 4,325,886.34</i>	<i>\$ 3,507,370.75</i>	<i>\$ (818,515.59)</i>
Douglas County West General	\$ 218,806.59	\$ 218,807.28	\$ 0.69
Douglas County West Spec. Building	\$ 39,352.34	\$ 39,353.64	\$ 1.30
Douglas County West Qualified Cap	\$ 9,219.85	\$ 9,217.92	\$ (1.93)
<i>Douglas County West Subtotal</i>	<i>\$ 267,378.78</i>	<i>\$ 267,378.84</i>	<i>\$ 0.06</i>
Bennington Public School #59 Gen.	\$ 39,240.88	\$ 39,240.78	\$ (0.10)
Bennington Public School Bond	\$ 12,718.33	\$ 12,718.41	\$ 0.08
Bennington Special Building	\$ 36.55	\$ 36.66	\$ 0.11
Bennington Qualified Capital	\$ 1,496.40	\$ 1,496.28	\$ (0.12)
<i>Bennington Public Schools Subtotal</i>	<i>\$ 53,492.16</i>	<i>\$ 53,492.13</i>	<i>\$ (0.03)</i>
Omaha General	\$ 1,043,622.28	\$ 3,840,124.79	\$ 2,796,502.51
Omaha Bond	\$ 521,058.93	\$ 2,207,611.07	\$ 1,686,552.14
Omaha Judgment	\$ 20,992.10	\$ -	\$ (20,992.10)
Omaha Redevelopment	\$ 90,965.77	\$ -	\$ (90,965.77)
<i>City of Omaha Subtotal</i>	<i>\$ 1,676,639.08</i>	<i>\$ 6,047,735.86</i>	<i>\$ 4,371,096.78</i>
Ralston	\$ 53,040.92	\$ 52,465.25	\$ (575.67)
Ralston Bond	\$ 34,055.40	\$ 33,686.42	\$ (368.98)
<i>City of Ralston Subtotal</i>	<i>\$ 87,096.32</i>	<i>\$ 86,151.67</i>	<i>\$ (944.65)</i>

DOUGLAS COUNTY TREASURER
5% GROSS IN-LIEU OVER/(UNDER) PAYMENTS BY FUND
 APRIL 2021 DISTRIBUTION

Exhibit A

Fund	Auditor's Calculated Distribution	Treasurer's Distribution	Over/(Under) Payment
Bennington City General	\$ 15,979.85	\$ 15,979.93	\$ 0.08
Bennington City Bond	\$ 10,878.42	\$ 10,878.36	\$ (0.06)
<i>City of Bennington Subtotal</i>	<i>\$ 26,858.27</i>	<i>\$ 26,858.29</i>	<i>\$ 0.02</i>
Valley General	\$ 63,810.96	\$ 63,810.97	\$ 0.01
Valley Bond	\$ 27,218.37	\$ 27,218.04	\$ (0.33)
<i>City of Valley Subtotal</i>	<i>\$ 91,029.33</i>	<i>\$ 91,029.01</i>	<i>\$ (0.32)</i>
Waterloo General	\$ 12,637.98	\$ 12,637.97	\$ (0.01)
Waterloo Bond	\$ 10,417.29	\$ 10,417.20	\$ (0.09)
<i>Village of Waterloo Subtotal</i>	<i>\$ 23,055.27</i>	<i>\$ 23,055.17</i>	<i>\$ (0.10)</i>
Totals	\$ 26,342,312.28	\$ 26,342,312.28	\$ -

(Concluded)

Bond Planning/Update Agenda

June 13, 2022

- Received initial quote KCAV
- Builder's Risk Insurance for MB site procured
- Set up temporary office space for Weitz job
- Pre-bid walkthrough meeting RMS/KW HVAC Phase 2

June 6, 2022

- Technology presentation, Promethean Boards
- Secured quotes for Builder's Risk Insurance for MB project
- Technology design follow up for MB 6/3 BCDM
- Received approval for storm water permit from City of Omaha

May 23, 2022

- BOE action item phase 1 MB plan
- Final run through MB design plans BCDM 5/27

May 16, 2022

- Construction meeting, finalized bids for dirt work
- Met w/ KSB regarding finalizing Phase 1 MB contract
- Plans for review w/ BCDM and Weitz

May 9, 2022

- Met w/ BCDM on door hardware and security for MB
- Contacted Prime for initial placement/estimate for camera system at MB
- Tech meeting w/ KCAV and RPS
- Reviewed final designs for RMS/KW HVAC systems

May 2, 2022

- Meadows initial Budget meeting 5/4
- Shared pictures of tilt up construction from Shadow Lake

April 25, 2022

- Construction meeting held 4/28
- BB/SB meeting 4/28
- Toured Wysong Elementary in Lincoln for use of sound/alarms/intercom systems

April 18, 2022

- Finalized Tilt up construction model and keeping daycare at RHS
- HVAC engineers did a final walk through at RMS and KW, plans to follow.
- Contract signed for Phase 1 RMS HVAC

April 11, 2022

- Meeting w/ Weitz/BCDM/OPPD regarding energy supply to new MB
- Construction meeting, continued to adjust MB plan to fit budget.

April 4, 2022

- Contract approved for Phase 1 RMS HVAC
- Met w/ OPPD and Weitz regarding MB power supply
- 2nd round cuts to MB plan
- Met w/ engineer on KW cooling tower refurbishment
- Met w/ AES controls on control systems for HVAC all buildings

March 28, 2022

- Bid opening for Phase 1 RMS HVAC
- Construction meeting BCDM/ Weitz
- 1st round of cuts to MB plan
- Planning trip to Lincoln to check Audio Enhancements - April 20th

March 21, 2022

- Trees removed from MB
- Bids collected for phase 1 RMS HVAC 3/23
- BB/SB field meeting 3/23

March 14, 2022

- Sub contractor to begin tree removal at MB 3/15
- Site visit for interested parties for phase 1 RMS HVAC project, bids due 3/23/22
- Presented contract w/ Weitz at BOE meeting 3/14
- Passed County Zoning Board waiver for height of MB and signage
- Presented Meadows building plan to staff for feedback
- Construction meeting to further MB plans and plans for grading/earth removal. End of April to break ground

March 7, 2022

- Ball Field meeting
- MB site visit w/ Weitz
- Planning for tree removal, construction trailers and construction parking
- Offer of 3.75% accepted by Weitz Construction, contract to be presented to the BOE

February 28, 2022

- Met w/ BCDM and Weitz construction, discussed finalizing the plan for MB and GMP
- Counteroffer sent to Weitz at 3.75%, contract language is almost in full agreement
- Zoning Board meeting scheduled for March 10
- [LINK](#) to Tech recommendations
- Next Softball/Baseball Complex Design Meeting set for March 4th

February 21, 2022

- Met w/ BCDM and Judy Kyle on kitchen design and layout
- Met w/ BCDM and Weitz regarding lighting, networking and technology at new MB
- Met w/ Student Services to determine which rooms may require special lighting
- Sent final version of contract to Weitz via KSB Law
- [Link](#) to Boxlight Evaluations

February 14, 2022

- Met w/ BCDM and Weitz, reviewed updated plans for MB, ME, BL and WW

- Finalized plans for QCPUF refund w/ Gilmore Bell, to be proposed for action at BOE meeting 2/14
- Met w/ Rick and a rep. from SysCool regarding cooling tower options at RMS and KW
- Meeting w/ our attorney regarding ongoing negotiations w/ Weitz
- Shared input from Meadows regarding design changes
- Met with Lamp/Rynearson on initial planning for the Softball and Baseball fields

February 7, 2022

- Met w/ BCDM and Weitz, reviewed updated plans for MB, ME, BL and WW
- Electronic plans were shared for ME, BL and WW, plans currently under review
- ME plans shared w/ building principal
- Reviewed soil report regarding MB building site
- Reviewed changes to contract language suggested by Weitz
- Shared cost estimates for all four projects w/ Weitz
- Met w/ RDH regarding RMS/KW plans for HVAC projects

January 27, 2022

- CM@R firms ranked Weitz #1, Boyd Jones #2
- Process of adjusting CM@R contract to meet RPS requirements
- Jan. 25th met w/ Coady Pruett, attorney and Pat Carson, architect to finish initial contract offering to Weitz
- Jan. 14, met w/ Judy Kyle and Pat Carson to review design of kitchen at MB and Meadows

January 10, 2022

- Jan. 10, top 2 CM@R's to present to the BOE for review and rank, then negotiations on fee begin w/ CM@R, attorney and district admin.
- Jan. 6th meeting with City of Omaha Planning Board to discuss MB project and need for applications for special permissions
- Jan. 5, met w/ City of Ralston on ballfield plan
- In-person presentations/interviews were conducted Jan. 4th with top 2 CM@R's identified for BOE presentation
- CM@R Selection Committee met and discussed candidates Dec. 30, top 4 were identified for in-person interview

- Dec. 30th bond were closed, funds transferred to NLAF, \$500,000 transferred to special building fund
- Met w/ KCAV Dec. 30th on classroom tech.
- Dec. 28 met w/ Bond Counsel and Bond Advisor to finalize sale of bond and receipt of proceeds
- Final two elementary buildings are evaluating the boxlight. All evaluations will be complete by 1/18.

December 20th

- Collection of bid proposals from interested CM@R contract Dec 22
- Instructions for selection committee Dec. 22
- Ranking committee to meet and discuss Dec. 30
- Boards moved to ME/WW - demoed through 1/18 - boards will stay at ME/WW thru 2/4

December 13th

- Meeting w/ MB staff on building design December 17th
- Meeting w/ district Media Specialists regarding design at MB Dec. 17th
- Boards are being demoed through the 12/21 at RHS, RMS, MB, & KW

December 6th

- Met w/ Architect, further development of MB plan,
- Meeting w/Lamp Rynearson regarding BB/SB fields December 9th
- Boards are being demoed through the 12/8 at RHS, RMS, BL, & SY
- Bonds go to market this week
- Conducted tours with interested bidders of BL, ME, and WW Dec. 10
- Finished scoring rubric for CM@R rating process

November 29th

- Ran advertisements T,R& F w/ newspaper
- Finalized plan for initial bond offering w/ Piper
- Approved contract for RDH KW/RMS mechanical design
- Boxlights delivered, will distribute this week with training happening next week (12/1 & 12/2)
-

November 22nd

- Met w/ BCDM on Mockingbird design

- Prepared advertisement for CM@R
- Still waiting on delivery of Box Lights (3) to get cycled through our buildings.
- Bond rating meeting w/ Standard & Poor's
- Met w/ salesperson from Audio Enhancement
-

November 15th

- Met w/ Public Trust advisors liquid asset fund
- Met on Ball fields w/Lamp/Rynearson/BCDM
- Met w/ Alvines on HVAC control systems
- Met w/ School Specialty on camera systems
- Met w/MCL Construction
- Met w/ Boyd Jones CM@R

November 8th

- Bond advisor attending BOE meeting 11/8, will recommend refinance and first traunch.
- 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
- Technology
 - Training last week for RHS/Admin training on Tuesday(11/9)
 - Additional boards (3) and carts should be in by 11/13
 - Set up meeting with Audio Enhancement for 11/17/2021 at 5:30 PM
-

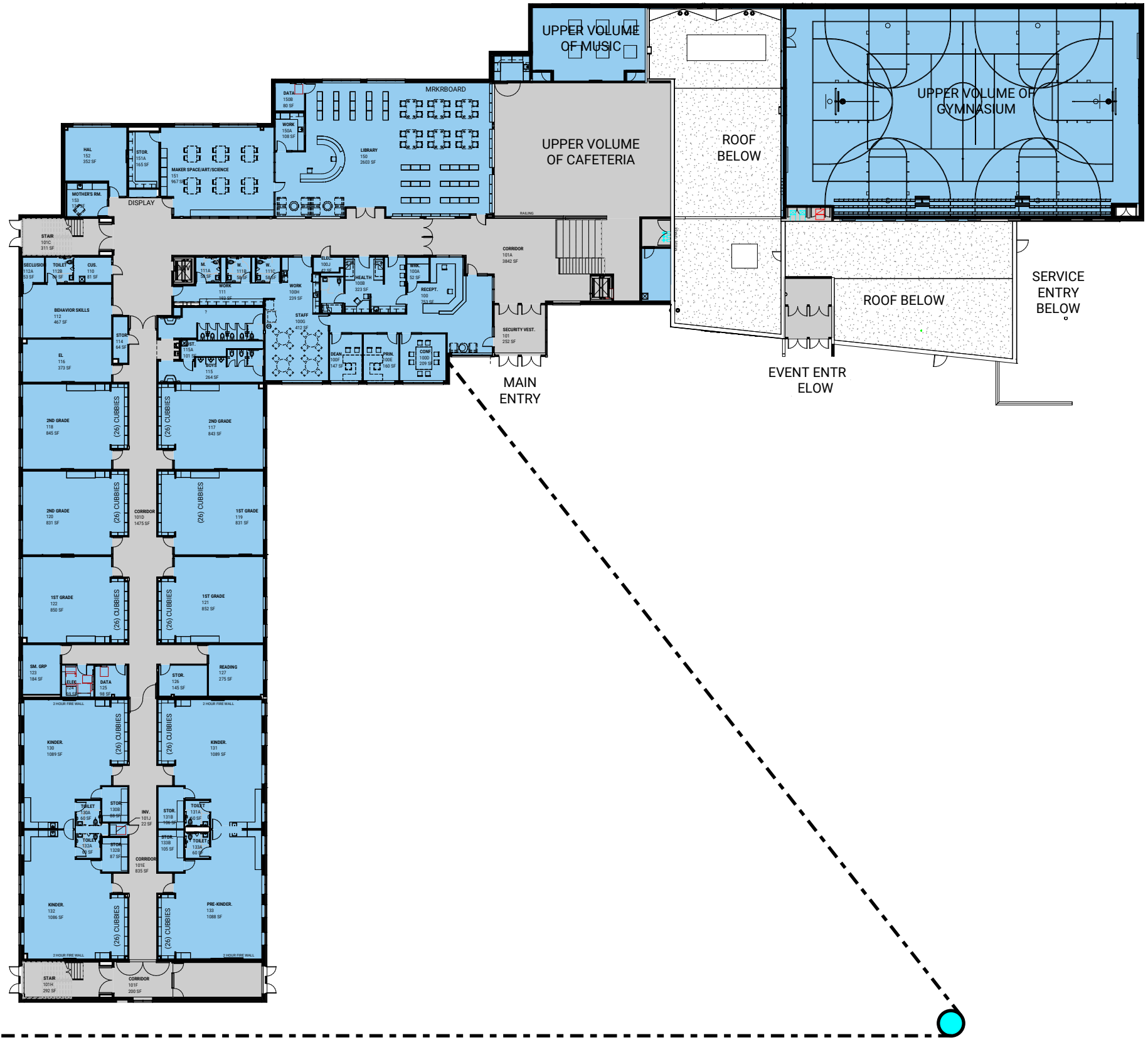
October 28, 2021

Since the Bond Passed...

- Bond advisor first set of bonds going to market soon.
- Master calendar and seasons to take the projects on
- Development for HVAC plans at RMS & KW
- Met w/ architects and mechanical engineers on MB facility design
- Met with electrical engineers on lighting options
- Began discussions of what we want intercoms, alarms, and camera systems to look like

- Multiple tours of different buildings in different districts re: facilities, layouts, technology
- CM@R for MB, BL, ME, WW, finalizing RFP, advertisements are coming soon.
- Decided to merge the 4 schools above together because they are contingent on one another
- Board passed a resolution, will need to identify 1 more member to complete the team for hiring
- Working with KSB to create the RFP to go out
- Survey work started on MB
- Technology
 - Board in district that are training on w/ 6 staff members
 - Connecting with others who have passed the bond re: technology components
 - Met with KCAV to talk security, boards, audio (the Boxlight company and microphone/intercom system)
 - Met with the engineers that are working on the project
 - Communicated with principals which staff we are looking to have help us try out the machines, waiting for devices to arrive, then planning to communicate with staff requesting pilot

EXTERIOR DESIGN OPTIONS - VIEW LOCATION



MOCKINGBIRD ELEMENTARY SCHOOL



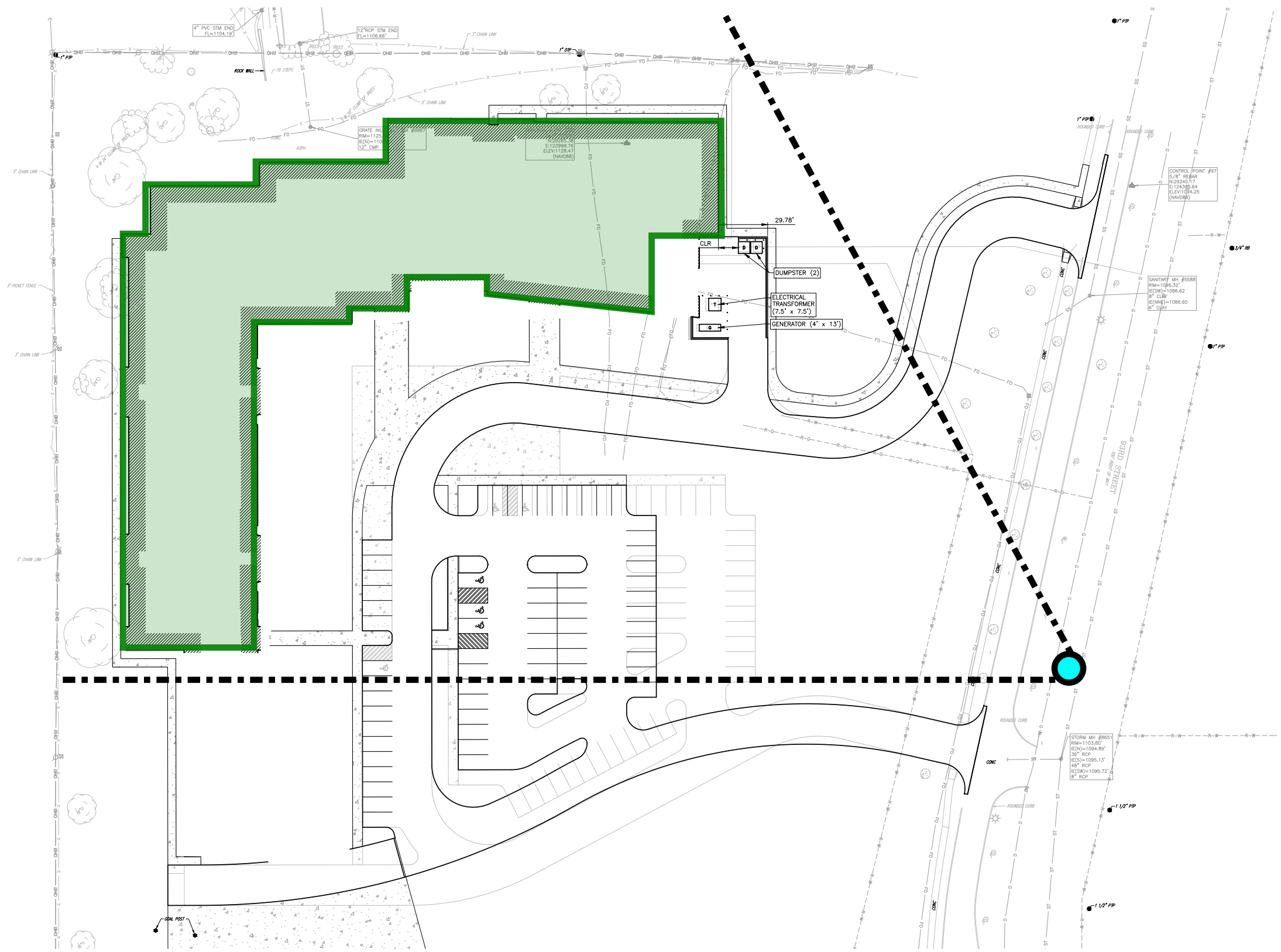
MOCKINGBIRD ELEMENTARY SCHOOL



MOCKINGBIRD ELEMENTARY SCHOOL



MOCKINGBIRD ELEMENTARY SCHOOL



MOCKINGBIRD ELEMENTARY SCHOOL



TILT-UP FACADE DESIGN: OPTION 1



TILT-UP FACADE DESIGN: OPTION 2



MOCKINGBIRD ELEMENTARY SCHOOL



Ralston
PUBLIC SCHOOLS



WEITZ

TILT-UP FACADE DESIGN: OPTION 3



TILT-UP FACADE DESIGN: OPTION 4



MOCKINGBIRD ELEMENTARY SCHOOL



Ralston
PUBLIC SCHOOLS



WEITZ



MOCKINGBIRD ELEMENTARY SCHOOL

AIA[®] Document A133[™] – 2019 Exhibit A

Guaranteed Maximum Price Amendment

A133-2019 EXHIBIT A1.1

This Amendment dated the 16th day of May in the year 2022, is incorporated into the accompanying AIA Document A133[™]-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 14th day of March in the year 2022 (the "Agreement")

(In words, indicate day, month, and year.)

for the following **PROJECT:**

(Name and address or location)

Phase 1.1: Earthwork, including but not necessarily limited to stripping, grading, excavation, haul-off, and compaction/re-compaction

Ralston Public Schools
Elementary School Facilities Improvement Project

Mockingbird Elementary School, 5100 South 93rd Street Omaha, NE 68127;
Meadows Elementary School, 9225 Berry Street Omaha, NE 68127;
Wildewood Elementary School, 8071 Ralston Avenue Ralston, NE 68127; and
Blumfield Elementary School, 10310 Mockingbird Drive Omaha, NE 68127.

THE OWNER:

(Name, legal status, and address)

Ralston Public Schools, legally known as
Douglas County School District No. 28-0054
8545 Park Drive
Ralston, Nebraska
Attn: Superintendent Mark Adler
(402) 331-4700
madler@ralstonschools.org

THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

The Weitz Company, LLC
8715 South 121st Street
La Vista, NE 68128
(402) 592-7000
Attn: Brian Mahlendorf, V.P., Gen. Mgr.
brian.mahlendorf@weitz.com

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Nine Hundred Seventy-One Thousand Seven Hundred Twenty-Two Dollars (\$ 971,722), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(Provide itemized statement below or reference an attachment.)

See Attachment A1.1-A

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 Alternates

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall

(Paragraphs deleted)

be June 13, 2022.

Init.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire

(Paragraphs deleted)

Work no later than August 31, 2024.

§ A.2.3.2 Intentionally deleted.

(Table deleted)

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
BCDM Supplementary and other Conditions of the Contract		May 6, 2022	

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See BCDM Specifications dated May 6, 2022

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See BCDM Drawings dated May 6, 2022

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
-------	------	-------

Init.

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item

Price

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

Dr. Mark Adler, Superintendent
Ralston Public Schools

(Printed name and title)

CONSTRUCTION MANAGER *(Signature)*

Brian Mahlendorf, Vice President, General Manager
The Weitz Company, LLC

(Printed name and title)

Init.

Additions and Deletions Report for AIA® Document A133™ – 2019 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:44:31 ET on 06/06/2022.

PAGE 1

A133-2019 EXHIBIT A1.1

This Amendment dated the 16th day of May in the year 2022, is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the 14th day of March in the year 2022 (the "Agreement")

...

(Name and address or location)

Phase 1.1: Earthwork, including but not necessarily limited to stripping, grading, excavation, haul-off, and compaction/re-compaction

Ralston Public Schools

Elementary School Facilities Improvement Project

Mockingbird Elementary School, 5100 South 93rd Street Omaha, NE 68127;

Meadows Elementary School, 9225 Berry Street Omaha, NE 68127;

Wildewood Elementary School, 8071 Ralston Avenue Ralston, NE 68127; and

Blumfield Elementary School, 10310 Mockingbird Drive Omaha, NE 68127.

...

**Ralston Public Schools, legally known as
Douglas County School District No. 28-0054**

8545 Park Drive

Ralston, Nebraska

Attn: Superintendent Mark Adler

(402) 331-4700

madler@ralstonschools.org

...

The Weitz Company, LLC

8715 South 121st Street

La Vista, NE 68128

(402) 592-7000

Attn: Brian Mahlendorf, V.P., Gen. Mgr.

brian.mahlendorf@weitz.com

PAGE 2

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Nine Hundred Seventy-One Thousand Seven Hundred Twenty-Two Dollars (\$ 971,722), subject to additions and deductions by Change Order as provided in the Contract Documents.

...
See Attachment A1.1-A

...
§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

be June 13, 2022.

PAGE 3

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than () calendar days from the date of commencement of the Work.

By the following date: Work no later than August 31, 2024.

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Intentionally deleted.

Portion of Work

Substantial Completion Date

...
BCDM Supplementary
and other Conditions of
the Contract

May 6, 2022

...
See BCDM Specifications dated May 6, 2022

...
See BCDM Drawings dated May 6, 2022

PAGE 4

Dr. Mark Adler, Superintendent
Ralston Public Schools

Brian Mahlendorf, Vice President, General Manager
The Weitz Company, LLC

NEGOTIATED AGREEMENT

For the 2022-23 School Year

SIGN LANGUAGE INTERPRETERS OF THE
RALSTON EDUCATION ASSOCIATION

And

RALSTON BOARD OF EDUCATION

AGREEMENT

This contract for the 2022-23 academic year is entered into by the Board of Education of the School District of Ralston, hereinafter referred to as the Board, and the Sign Language Interpreters of the Ralston Education Association, hereinafter called the Bargaining Unit.

I. RECOGNITION

During the life of this contract, the Board hereby recognizes the Bargaining Unit as the exclusive bargaining agent for all employees of the district who are employed on a Sign Language Interpreter's contract. The Board recognizes the Bargaining Unit as the exclusive and sole collective bargaining agent for all Sign Language Interpreters (SLI's) employed by the District.

Sign Language Interpreter shall mean an individual who has passed the EIPA written test and attained one of the competency skill levels as measured by the following assessments:

(A) Written competency

1. Educational Interpreter Performance Assessment (EIPA) written test.
 - a. MANDATORY of all new hires regardless of skill certification.
 - b. Exceptions: Interpreters meeting Rule 51 Performance levels and documented professional development (PD) hour requirements as set by NDE. Anyone failing to meet PD requirements will be required to take the written EIPA and retest the performance EIPA tests to ensure employment.

AND

(B) Skill competency

1. Educational Interpreter Performance Assessment (EIPA).
 - a. Competency level 4.0 or above or,
 - b. Interpreters who meet Rule 51 requirements as set by NDE (see exceptions above)
2. Registry of Interpreters of the Deaf Certification (RID)/National Interpreters Certificate (NIC).
3. National Association of the Deaf (NAD). Competency level 4.0.
4. Quality Assurance Screening Test (QAST). Competency level 4.0

II. COMPENSATION

(A) Salary Schedule and Base Salary:

The Board agrees to pay Sign Language Interpreters who are members of the Bargaining Unit according to the salary schedule (Appendix A). Interpreters who meet Rule 51

requirements as set by NDE with a minimum EIPA competency level of 3.5 shall be paid according to the salary schedule listed in Appendix B.

For contract year 2022-2023 only, each SLI employee currently at the bottom of the salary schedule for their respective placement will receive a minimum of \$2.00 per hour increase on their base salary. At the conclusion of this contract this additional language shall be removed.

(B) Initial Placement:

Newly hired Sign Language Interpreters shall be credited with all previous sign language interpreter experience in schools whose standards are the same as those of the Suburban Schools Program. He/She will be placed on the salary step schedule according to his/her years of experience as a qualified (per Rule 51) Sign Language Interpreter and education level achieved. 140 days on duty during the regular school year and not less than six hours per day shall be counted as a creditable school year.

For the contract year 2022-2023 only, any sign language interpreter who, during the 2021-2022 school year, passed the EIPA written test and attained a competency skill level identified in this contract shall be placed in the appropriate column on step two of the salary schedule (Appendix A). At the conclusion of this contract this additional language shall be removed.

(C) Vertical Advancement:

Vertical advancement will accrue with the completion of each creditable school year worked.

(D) Longevity

Years of Service to the Ralston School District will accrue from initial hire date. Longevity compensation will be paid to Sign Language Interpreters with consecutive years of service to the district. As of Sept. 1, 2015, SLI's in their 6th, 11th, 16th, 21st, and 26th year of employment will receive an additional 25 cents per hour above their established hourly wage. Longevity compensation remains in effect each year until the next plateau is reached.

(E) Horizontal Advancement:

For sign language interpreters who have met the minimum written and skill competency levels established in Part 1, subsections A and B of this contract:

1. Salary credit will be given to Sign Language Interpreters as they move across the Salary Schedule due to increased education level, and/or increased EIPA score. (See Appendix A and B).

2. Any change in education or certification tests that will impact a sign language interpreter's compensation must be completed no later than September 1st of the salaried year. All testing after September 1st will not be honored until the beginning of the next school year.
3. Any change in education or certification levels must be authenticated through HR before November 1st of the salaried year. All changes after November 1st will not be honored until the beginning of the next school year.
4. Any change to a Sign Language Interpreter's compensation due to horizontal advancement shall be credited on December 1st, and movement on the salary scheduled shall take place accordingly. Payment is retroactive to September 1st.

For sign language interpreters who have not yet met the minimum written and skill competency levels established in Part 1, subsections A and B of this contract:

1. Salary credit will be given to Sign Language Interpreters as they move across the Salary Schedule due to an increased EIPA score. (See Appendix A).
2. Any change in certification levels must be authenticated through HR.
3. Any change to a Sign Language Interpreter's compensation due to an increased EIPA score will become effective on the next pay cycle after the district receives an official EIPA score report from the staff member. Payment shall not be retroactive to the start of the district's fiscal year (September 1st).

(F) Part-Time/Job-Sharing:

Part-time and job-sharing employees will receive prorated salary and benefits at the same fraction as their employment. The employee shall have the option to pay for the additional coverage not provided. Salary advancement shall be credited at the rate of one year of experience for each year of .5 FTE or greater.

(G) Duty Hours/Days:

The full time SLI workday may begin and end at different times from school to school and will be paid for a minimum of 7.5 hours per day (8.0 hours per day for SLI Sub/Mentors) and 180 days per school year. If an SLI is unable to complete his/her 180 days of service to the district, the district may employ a qualified individual to serve for less than 180 days, subject to the terms of this agreement. The standard workday may be prorated based on the needs of the students served. Thirty (30) minutes of this time shall be a paid, duty-free lunch.

Interpreters shall also be granted two paid holidays (Fringe Benefits, Section G) for a total of 182 paid days.

In the event the district in which a SLI is assigned (Ralston or another district) reduces the number of student days, the SLI will be assigned to duties equal to the number of student

days lost. If the district chooses not to make up the days, the SLI will not be docked for unworked hours/days.

(H) Over Time:

Covered SLI 's will be compensated at the rate of one and one half times their regular hourly rate for any time over forty (40) hours worked in anyone week. Paid sick leave and paid personal leave will be considered as hours worked. A duty-free lunch (30 minutes) will not be considered as hours worked.

(I) Minimum Compensation:

Compensation for a minimum of two (2) hours at the appropriate pay scale will be paid to any Sign Language Interpreter who reports for duty at any time other than the regularly scheduled time unless the time scheduled for work starts 15 minutes or less before or after the regular school day and the time worked is two (2) hours or less in duration. Payment for time beyond two (2) hours shall be calculated based on the employee's timecard.

(J) District Closure:

In the event the building in which the SLI works closes due to snow or other emergency, the days/hours will be rescheduled unless the district decides not to reschedule, or other unforeseeable situations arise that are out of the interpreters' control, the SLI will not be docked. Whenever possible, the district shall provide professional development activities for SLIs on days that are rescheduled due to snow or other emergencies.

(K) Late start:

In the event that a school district chooses to have a late start on a given day, the SLI will be paid their full daily rate provided that the late start date is considered a full day for students and does not alter the SLI's yearly workday total.

(L) Remote or eLearning instruction:

In the event that a classroom to which an SLI has been assigned to chooses to utilize remote or eLearning instruction, the SLI will be required to contact the classroom teacher and will make themselves available to the classroom teacher(s) for the entire day. If one hour has elapsed from the start of the day and the SLI is unable to contact the classroom teacher and/or provide interpreting services, he/she will contact Ralston schools for a new assignment for that day. If the SLI provides interpreting services via remote or eLearning instruction or fulfills the assignment provided by Ralston Schools, he/she will be paid their full day rate.

(M) Leave of Absence:

SLIs may submit to the human resource office a written request for a one-year leave of absence from the Ralston Public Schools. The leave of absence must coincide with the district's academic calendar and must be approved by the Superintendent. During the leave of absence, the employee will not earn a salary, nor will he or she be eligible for any benefits. Likewise, the employee will not be credited with a year of service for longevity purposes, nor will he/she be advanced on the salary schedule. A leave of absence shall not, however, constitute a break in service to the district.

Upon the employee's return to the district, he or she will return to his or her place on the district salary schedule and shall be credited with any unused benefits prior to his or her absence from the district.

(N) Separation:

Any SLI who voluntarily leaves the district may return within six months from their last day of employment provided the district has a vacancy for a sign language interpreter. SLIs who return to the district within six months will be reinstated with a salary and benefits package including longevity (years of service) at the same level he or she had prior to the break in service.

Any SLI wishing to return to the district after 6 months from their last day of employment shall forfeit all salary and benefits (including longevity) provided by the district prior to his/her break in service.

(O) Professional Development:

All SLIs are expected to meet the professional development requirements established by the Nebraska Department of Education, Rule 51. If necessary, SLIs may be asked to provide documentation of their professional development activities.

III. INSURANCE BENEFITS

(A) Term Life Insurance:

The Board will provide and pay for a \$20,000 group term life insurance policy for each employee under the age of 70 years old. At age 70 the life insurance benefit will reduce to \$13,000 and at age 75, the benefit reduces to \$10,000. A SLI shall be permitted to purchase additional term insurance at his or her own expense as may be permitted by the terms of the insurance policy.

(B) Disability Income Insurance:

SLI's will pay premiums as a payroll deduction for participation in the group long-term disability program. The Board of Education will increase each SLI's compensation by an amount equal to the premium for disability insurance. SLI's will receive 66 2/3 percent short and long-term disability insurance coverage based on the employee's daily salary.

(C) Health and Accident Insurance:

The Board shall provide single health and accident insurance for each SLI; provided, however, that the Board reserves the right to select a different carrier than Educators Health Alliance (EHA), provided only that the coverage and benefits are comparable to those provided in said EHA and could only change at the beginning of a new contract year.

1. The board will provide each eligible SLI with EHA \$1,050 Deductible PPO Group Health coverage, including individual PPO dental insurance coverage (100% A, 75% B with 50% C coverage) SLI's must work six (6) hours or more per day to be considered eligible. SLI's will pay 4% per month of the monthly premium. New SLI's are not covered by Health Insurance until September.
2. If hired after the start of the school year, coverage begins on the first day of the month following employment.
3. If the SLI works less than six (6) hours, he/she will pay a prorated portion of the premium.
4. A qualifying SLI may elect to receive \$2,750 in lieu of individual coverage through the district PayFlex plan. The amount of the payment will be prorated for a part-time SLI who elects this option. Any qualifying SLI who elects to receive such payments in lieu of health insurance coverage will sign a waiver of insurance that will be placed in the SLI's file.
5. SLI's have the option to purchase additional dental insurance at the employee's expense.
6. The board will be responsible for the processing of all health and accident insurance premiums and contributions to PayFlex accounts in such a manner that will not create a tax liability for SLI's.

IV. FRINGE BENEFITS

(A) Eye Examination:

The Board shall reimburse SLI's for the out-of-pocket cost of a comprehensive eye care exam or corrective lens' and frames beginning in the second year and every year thereafter of continuous employment up to a maximum amount of \$50.00 per examination.

(B) Hearing Exam:

The Board shall reimburse SLI's for the out-of-pocket cost of a hearing exam beginning in the second year and every year thereafter of continuous employment up to a maximum amount of \$50.00 per examination.

(C) Sick Leave:

Sick leave shall be awarded at the hourly equivalent of 7.5 hours per day, prorated to the SLI's FTE status. Each SLI will be awarded 10 days of paid sick leave per year (75 hours), which may be accumulated up to a total of 90 days (675 hours). After three consecutive days of absence due to an illness, the School District administration may require that the SLI submit a physician's written certification attesting to the SLI's sickness or disability. An SLI may take accumulated sick leave to care for the SLI's sick spouse, child (including stepchild), parent, mother-in-law, father-in-law or a person who resides in the SLI's home for whom the SLI is legally responsible (e.g., a foster child or a foreign exchange student.)

(D) Sick Leave Payments to a SLI Receiving Workers Compensation:

When a SLI who is unable to work because of a work-related injury receives Workers Compensation payments, the District shall pay the portion of the SLI's salary not covered by workers compensation until the employee has exhausted his or her sick leave. The SLI's sick leave will be reduced by the proportion of the SLI's salary paid by the district while the employee is on worker's compensation. Once an SLI begins to receive Worker's Compensation benefits, accumulation of sick leave, vacation time and personal leave all cease until the employee returns to work.

(E) Unused Sick Leave

Upon leaving the district, each SLI shall be paid 45 percent of his or her daily rate (less taxes and other required withholdings) up to a limit of 90 days (675 hours) for unused sick leave. A SLI will be eligible for this program after he/she has completed eight (8) consecutive, full years of employment. Part-time SLI's will be reimbursed at the average percentage rate of their employment.

(F) Personal Leave:

SLI's are eligible for 2 days (15 hours for SLIs who normally work 7.5 hours per day, 16 hours for SLIs who normally work 8 hours per day) of personal leave (personal business that cannot be scheduled outside of work time) also accrued by standard hours worked and may be used by the hour. SLI's are eligible to carry one personal day forward to the next year. At no time, may an SLI accumulate more than three days of personal leave during one contract year.

Personal leave requests that extend a school break period or would include the first or second week of school will require approval of the department supervisor. Leave requests may be denied if the number of SLI absences exceeds 15% of the entire interpreting staff for that day. Leave requests will be granted on a first come, first served manner.

(G) Holidays:

SLIs shall be granted a total of two paid holidays while employed by the district. The two paid holidays shall be Christmas and New Years Day.

(H) Bereavement Leave:

An SLI shall have paid leave for bereavement up to seven (7) days in the event of each death of the employee's spouse, child, stepchild, parent or stepparent. In the event of the death of one of the previously mentioned individuals, the seven (7) days of bereavement need not be taken consecutively. Up to five (5) days shall be granted in the event of each death of the employee's sister, brother, mother-in-law, father-in-law or grandchild: three (3) days in the event of each death of the employee's grandparent, grandparent-in-law, sister-in-law, brother-in-law, son-in-law, daughter-in-law, niece, nephew, or a person who resides in the employee's household for whose care the employee is legally responsible; one (1) day in the event of each death of the employee's aunt, uncle, or cousin. SLI's shall have one (1) day of paid leave (total) per contract year for persons not named above.

(I) Judicial Leave:

An SLI will have paid leave when subpoenaed to testify in a court proceeding under the following conditions:

1. The SLI is under compulsion of subpoena and the SLI is not a party to the proceeding.
2. The paid leave is limited to the time that the SLI is under compulsion of subpoena to remain at the proceeding (the SLI must return to work as soon as practicable upon being released from the subpoena); and
3. Any pay received less parking and allowance for lunch, shall be reimbursed to the district.

(J) Association Leave:

The SLI's fall within the Ralston Education Association, Association leave contract language.

(K) Payroll Deduction:

The Board will provide payroll deduction of dependent life insurance premiums, short and long-term disability premiums, and for other purposes agreed upon by the employee and the

District in writing. In addition, the Board reserves the right to perform payroll deductions that are court-ordered, regardless of approval by the employee.

(L) Grievance Procedure:

Definition: A grievance is an allegation by an SLI, group of SLI's or the Bargaining Unit that there has been a violation of an expressed provision of this contract, and/or of Ralston Board of Education Policies. The purpose of the grievance procedure shall be to secure, at the most immediate level, a solution to a problem regarding the interpretation of the negotiated contract or BOE policy, in order to ensure fair and equitable treatment of SLI's.

Bargaining Unit Representation: A grievant has the right to have a SLI representative at each level of the grievance procedure. If a grievant chooses not to involve a Bargaining Unit representative, the Bargaining Unit may have a representative present at any meetings, appeals or other proceedings relating to a grievance which has been formally presented.

Withdrawal of a Grievance: A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party. The Bargaining Unit may assume the grievance at the point it is discontinued by the individual.

Written Presentation: All grievances shall set forth in writing the facts giving rise to the grievance, the provision(s) of the contract alleged to have been violated, the name(s) of the grievant(s), and the remedy sought by the grievant(s). All grievances shall be signed and dated by the aggrieved SLI at each step of the grievance procedure. If a grievant withdraws the grievance and the Bargaining Unit pursues the grievance, a Bargaining Unit representative shall sign and date the grievance. All written answers submitted by the District shall be signed and dated by the appropriate District representative. The Bargaining Unit shall be notified in writing of any settlement. A settlement shall not be inconsistent with the terms of the negotiated contract or Board policy.

Grievance Meetings: All meetings conducted under this procedure in Steps 1 and 2 shall be limited to the parties (and their respective representatives) involved in the grievance.

Reprisals: No reprisals of any kind shall be taken against any SLI who utilizes this grievance procedure.

Informal Resolution: An SLI and the SLI's supervisor should try to resolve problems through free and informal communication. Nothing herein shall be construed as limiting the right of any SLI to discuss his or her grievance informally with his or her immediate supervisor and to have the grievance resolved informally.

Step 1 - Written Grievance to the Principal/Supervisor. Generally, a grievance will be filed with the grievant's immediate supervisor. However, the grievance shall be filed initially at the level at which the grieved action or event occurred. The grievant shall present the grievance to his or her principal/supervisor in writing within ten (10) contract days from the

date that the grievant knew or should have known of the incident giving rise to the grievance. A meeting between the principal/supervisor and grievant shall be held within seven (7) contract days of receipt of the written grievance. The principal/supervisor shall submit his or her determination in writing to the grievant within seven (7) contract days of the meeting.

Step 2 - Written Appeal to the Superintendent. If the determination of the principal/supervisor is not satisfactory to the grievant, the grievant or the Bargaining Unit may appeal it to the Superintendent. Said appeal shall be presented, in writing, to the office of the Superintendent within seven (7) contract days of receipt of the supervisor's determination. The Superintendent shall hold a meeting within seven (7) contract days of receiving the written appeal. The Superintendent or a designated representative shall make a written determination regarding the grievance within seven (7) contract days of the date of the meeting.

Step 3 - Appeal to the Board of Education. If the determination of the Superintendent is not satisfactory to the grievant, the grievant or the Bargaining Unit may appeal it to the Board within seven (7) contract days of receipt of the Superintendent's decision. The Board shall hear the grievance within thirty (30) days in open or closed session in accordance with the law . The Board shall issue a written decision to the grievant and Bargaining Unit within seven (7) contract days of the hearing.

Time Limitations: The time limitations are of the essence of the grievance procedure. If, at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not appealed to step 2 in a timely manner, it shall be deemed to have been settled in accordance with the District's step 1 determination. If the grievance is not appealed to step 3 in a timely manner, it shall be deemed to have been settled in accordance with the District's step 2 determination. If the District fails to answer within the time limits set forth in this contract, the grievance shall automatically proceed to the next step.

V. MISCELLANEOUS

(A) Payment of Changed Compensation:

Payment of the increased compensation and fringe benefits premiums will become effective September 1st.

(B) Duration of Agreement:

This contract shall continue in effect until a successor contract is adopted. Vertical and horizontal placement and health insurance shall remain in effect until a successor contract is reached. At such time as a successor contract is reached, salary schedule placement, salary

adjustments and all other terms of the successor contract shall be retroactive to the beginning of the contract year covered by the successor contract.

(C) Severability:

In the event that any provision of this contract, or any party hereof, is for any reason found by a court of competent jurisdiction to be in violation of State or Federal Constitutions, statutes or regulations, or otherwise unenforceable, the remainder of this contract, and each other provision or party thereof, shall remain in full force and effect.

(D) Totality of Agreement and Management Rights:

The parties acknowledge that this contract represents all of the understandings and agreements arrived at through collective bargaining; and that it shall constitute the entire agreement between the parties for the life of the contract. Nothing herein shall preclude the parties from mutually agreeing to alter, amend, supplement, delete, enlarge, or modify any of the provisions of this contract.

WITNESS our hands this ____ day of _____ 2022.

BOARD OF EDUCATION

SIGN LANGUAGE INTERPRETERS

President
Ralston Board of Education

Representative
Sign Language Interpreters –
Ralston Education Association

Chief Negotiator
Sign Language Interpreters -
Ralston Education Association

Appendix A

Step	N/Q	4.0-4.49	4.0-4.49+AS	4.0-4.49+BS	4.5-5.0 (or NIC)	4.5-5.0+AS (or NIC)	4.5-5.0+BS (or NIC)
1	\$21.54	\$21.98	\$21.98	\$21.98	\$22.53	\$22.53	\$22.53
2		\$22.59	\$22.59	\$22.59	\$23.15	\$23.15	\$23.15
3		\$23.15	\$23.15	\$23.15	\$23.73	\$23.73	\$23.73
4		\$23.73	\$23.73	\$23.73	\$24.32	\$24.32	\$24.32
5		\$24.32	\$24.32	\$24.32	\$24.94	\$24.94	\$24.94
6		\$24.94	\$24.94	\$24.94	\$25.57	\$25.57	\$25.57
7		\$25.57	\$25.57	\$25.57	\$26.22	\$26.22	\$26.22
8		\$26.22	\$26.22	\$26.22	\$26.89	\$26.89	\$26.89
9		\$26.89	\$26.89	\$26.89	\$27.58	\$27.58	\$27.58
10		\$27.58	\$27.58	\$27.58	\$28.29	\$28.29	\$28.29
11		\$28.29	\$28.29	\$28.29	\$29.02	\$29.02	\$29.02
12		\$29.02	\$29.02	\$29.02	\$29.77	\$29.77	\$29.77
13		\$29.77	\$29.77	\$29.77	\$30.55	\$30.55	\$30.55
14		\$30.55	\$30.55	\$30.55	\$31.36	\$31.36	\$31.36
15			\$31.35	\$31.35	\$32.17	\$32.17	\$32.17
16			\$32.16	\$32.17		\$33.02	\$33.02
17				\$33.02		\$33.89	\$33.89
18				\$33.89			\$34.78
19							\$35.71

Appendix B

(Pre 2016 certification)

Step	3.5-3.99	3.5-3.99 +AS	3.5-3.99 +BS	4.0-4.49	4.0-4.49+AS	4.0-4.49 +BS	4.5-5.0 (or NIC)	4.5-5.0+AS (or NIC)	4.5-5.0+BS (or NIC)
1	\$21.98	\$21.98	\$21.98	\$21.99	\$21.99	\$21.99	\$22.53	\$22.53	\$22.53
2	\$22.04	\$22.04	\$22.04	\$22.59	\$22.59	\$22.59	\$23.15	\$23.15	\$23.15
3	\$22.59	\$22.59	\$22.59	\$23.15	\$23.15	\$23.15	\$23.73	\$23.73	\$23.73
4	\$23.15	\$23.15	\$23.15	\$23.73	\$23.73	\$23.73	\$24.32	\$24.32	\$24.32
5	\$23.73	\$23.73	\$23.73	\$24.32	\$24.32	\$24.32	\$24.94	\$24.94	\$24.94
6	\$24.32	\$24.32	\$24.32	\$24.94	\$24.94	\$24.94	\$25.57	\$25.57	\$25.57
7	\$24.94	\$24.94	\$24.94	\$25.57	\$25.57	\$25.57	\$26.22	\$26.22	\$26.22
8	\$25.57	\$25.57	\$25.57	\$26.22	\$26.22	\$26.22	\$26.89	\$26.89	\$26.89
9	\$26.22	\$26.22	\$26.22	\$26.89	\$26.89	\$26.89	\$27.58	\$27.58	\$27.58
10	\$26.89	\$26.89	\$26.89	\$27.58	\$27.58	\$27.58	\$28.29	\$28.29	\$28.29
11	\$27.58	\$27.58	\$27.58	\$28.29	\$28.29	\$28.29	\$29.02	\$29.02	\$29.02
12	\$28.29	\$28.29	\$28.29	\$29.02	\$29.02	\$29.02	\$29.77	\$29.77	\$29.77
13	\$29.02	\$29.02	\$29.02	\$29.77	\$29.77	\$29.77	\$30.55	\$30.55	\$30.55
14		\$29.77	\$29.77	\$30.55	\$30.55	\$30.55	\$31.35	\$31.35	\$31.35
15		\$30.55	\$30.55		\$31.35	\$31.35	\$32.17	\$32.17	\$32.17
16			\$31.35		\$32.17	\$32.17		\$33.02	\$33.02
17			\$32.17			\$33.01		\$33.89	\$33.89
18						\$33.87			\$34.78
19									\$35.71

2022 Legislative Session*

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

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

Sun	Mon	Tues	Wed	Thur	Fri	Sat
March						
		1	2	3	4	5
		DAY 34	DAY 35	DAY 36	RECESS	
6	7	8	9	10	11	12
	RECESS	DAY 37	DAY 38	DAY 39	DAY 40	
13	14	15	16	17	18	19
	DAY 41	DAY 42	DAY 43	DAY 44	RECESS	
20	21	22	23	24	25	26
	RECESS	DAY 45	DAY 46	DAY 47	DAY 48	
27	28	29	30	31		
	DAY 49	DAY 50	DAY 51	DAY 52		

Sun	Mon	Tues	Wed	Thur	Fri	Sat
April						
					1	2
					RECESS	
3	4	5	6	7	8	9
	RECESS	DAY 53	DAY 54	DAY 55	DAY 56	
10	11	12	13	14	15	16
	DAY 57	DAY 58	DAY 59	RECESS	RECESS	
17	18	19	20	21	22	23
	RECESS	RECESS	DAY 60			
24	25	26	27	28	29	30

Federal & State Holidays

January 17 – Martin Luther King Jr. Day
 February 21 - Presidents' Day

Legislative Recess Days

January 14
 February 4, 7, 18
 March 4, 7, 18, 21
 April 1, 4, 14, 15, 18, 19

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

2022 NEBRASKA UNICAMERAL LEGISLATURE
Alphabetical List

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

As of 10/20/2021

Senator	District	Capitol Phone	Room	City
Aguilar, Raymond	35	(402) 471-2617	1118	Grand Island
Albrecht, Joni	17	(402) 471-2716	12 th Floor	Thurston
Arch, John	14	(402) 471-2730	1117	La Vista
Blood, Carol	3	(402) 471-2627	10 th Floor	Bellevue
Bostar, Eliot	29	(402) 471-2734	10 th Floor	Lincoln
Bostelman, Bruce	23	(402) 471-2719	1210	Brainard
Brandt, Tom	32	(402) 471-2711	1528	Plymouth
Brewer, Tom	43	(402) 471-2628	1423	Gordon
Briese, Tom	41	(402) 471-2631	1306	Albion
Cavanaugh, John	9	(402) 471-2723	8 th Floor	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	11 th Floor	Omaha
DeBoer, Wendy	10	(402) 471-2718	12 th Floor	Bennington
Dorn, Myron	30	(402) 471-2620	1208	Adams
Erdman, Steve	47	(402) 471-2616	1124	Bayard
Flood, Michael	19	(402) 471-2929	1206	Norfolk
Friesen, Curt	34	(402) 471-2630	1110	Henderson
Geist, Suzanne	25	(402) 471-2731	12 th Floor	Lincoln
Gragert, Tim	40	(402) 471-2801	11 th Floor	Creighton
Groene, Mike	42	(402) 471-2729	1302	North Platte
Halloran, Steve	33	(402) 471-2712	1115	Hastings
Hansen, Ben	16	(402) 471-2728	1308	Blair
Hansen, Matt	26	(402) 471-2610	12 th Floor	Lincoln
Hilgers, Mike	21	(402) 471-2673	2103	Lincoln
Hilkemann, Robert	4	(402) 471-2621	10 th Floor	Omaha
Hughes, Dan	44	(402) 471-2805	2108	Venango
Hunt, Megan	8	(402) 471-2722	1523	Omaha
Kolterman, Mark	24	(402) 471-2756	1101	Seward
Lathrop, Steve	12	(402) 471-2623	1103	Omaha
Lindstrom, Brett	18	(402) 471-2618	8 th Floor	Omaha
Linehan, Lou Ann	39	(402) 471-2885	1116	Elkhorn
Lowe, John S., Sr.	37	(402) 471-2726	12 th Floor	Kearney
McCollister, John S.	20	(402) 471-2622	12 th Floor	Omaha
McDonnell, Mike	5	(402) 471-2710	10 th Floor	Omaha
McKinney, Terrell	11	(402) 471-2612	11 th Floor	Omaha
Morfeld, Adam	46	(402) 471-2720	10 th Floor	Lincoln
Moser, Mike	22	(402) 471-2715	1529	Columbus
Murman, Dave	38	(402) 471-2732	1522	Glenvil
Pahls, Rich	31	(402) 471-2327	1403	Omaha
Pansing Brooks, Patty	28	(402) 471-2633	10 th Floor	Lincoln
Sanders, Rita	45	(402) 471-2615	11 th Floor	Bellevue
Slama, Julie	1	(402) 471-2733	11 th Floor	Sterling
Stinner, John P.	48	(402) 471-2802	1305	Gering
Vargas, Tony	7	(402) 471-2721	8 th Floor	Omaha
Walz, Lynne	15	(402) 471-2625	1107	Fremont
Wayne, Justin T.	13	(402) 471-2727	1212	Omaha
Williams, Matt	36	(402) 471-2642	1401	Gothenburg
Wishart, Anna	27	(402) 471-2632	8 th Floor	Lincoln

2021 NEBRASKA UNICAMERAL LEGISLATURE

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

As of 1/6/2022

District	Senator	Capitol Phone	Room	City
1	Slama, Julie	(402) 471-2733	11 th Floor	Sterling
2	Clements, Robert	(402) 471-2613	1120	Elmwood
3	Blood, Carol	(402) 471-2627	10 th Floor	Bellevue
4	Hilkemann, Robert	(402) 471-2621	10 th Floor	Omaha
5	McDonnell, Mike	(402) 471-2710	10 th Floor	Omaha
6	Cavanaugh, Machaela	(402) 471-2714	11 th Floor	Omaha
7	Vargas, Tony	(402) 471-2721	8 th Floor	Omaha
8	Hunt, Megan	(402) 471-2722	1523	Omaha
9	Cavanaugh, John	(402) 471-2723	8 th Floor	Omaha
10	DeBoer, Wendy	(402) 471-2718	12 th Floor	Bennington
11	McKinney, Terrell	(402) 471-2612	11 th Floor	Omaha
12	Lathrop, Steve	(402) 471-2623	1103	Omaha
13	Wayne, Justin T.	(402) 471-2727	1212	Omaha
14	Arch, John	(402) 471-2730	1117	La Vista
15	Walz, Lynne	(402) 471-2625	1107	Fremont
16	Hansen, Ben	(402) 471-2728	1308	Blair
17	Albrecht, Joni	(402) 471-2716	12 th Floor	Thurston
18	Lindstrom, Brett	(402) 471-2618	8 th Floor	Omaha
19	Flood, Michael	(402) 471-2929	1206	Norfolk
20	McCullister, John S.	(402) 471-2622	12 th Floor	Omaha
21	Hilgers, Mike	(402) 471-2673	2103	Lincoln
22	Moser, Mike	(402) 471-2715	1529	Columbus
23	Bostelman, Bruce	(402) 471-2719	1210	Brainard
24	Kolterman, Mark	(402) 471-2756	1101	Seward
25	Geist, Suzanne	(402) 471-2731	12 th Floor	Lincoln
26	Hansen, Matt	(402) 471-2610	12 th Floor	Lincoln
27	Wishart, Anna	(402) 471-2632	8 th Floor	Lincoln
28	Pansing Brooks, Patty	(402) 471-2633	10 th Floor	Lincoln
29	Bostar, Eliot	(402) 471-2734	10 th Floor	Lincoln
30	Dorn, Myron	(402) 471-2620	1208	Adams
31	Pahls, Rich	(402) 471-2327	1403	Omaha
32	Brandt, Tom	(402) 471-2711	1528	Plymouth
33	Halloran, Steve	(402) 471-2712	1115	Hastings
34	Friesen, Curt	(402) 471-2630	1110	Henderson
35	Aguilar, Raymond	(402) 471-2617	1118	Grand Island
36	Williams, Matt	(402) 471-2642	1401	Gothenburg
37	Lowe, John S., Sr.	(402) 471-2726	12 th Floor	Kearney
38	Murman, Dave	(402) 471-2732	1522	Glenvil
39	Linehan, Lou Ann	(402) 471-2885	1116	Elkhorn
40	Gragert, Tim	(402) 471-2801	11 th Floor	Creighton
41	Briese, Tom	(402) 471-2631	1306	Albion
42	Groene, Mike	(402) 471-2729	1302	North Platte
43	Brewer, Tom	(402) 471-2628	1423	Gordon
44	Hughes, Dan	(402) 471-2805	2108	Venango
45	Sanders, Rita	(402) 471-2615	11 th Floor	Bellevue
46	Morfeld, Adam	(402) 471-2720	10 th Floor	Lincoln
47	Erdman, Steve	(402) 471-2616	1124	Bayard
48	Stinner, John P.	(402) 471-2802	1305	Gering
49	Day, Jen	(402) 471-2725	11 th Floor	Omaha

2022 LEGISLATIVE COMMITTEES

Committee on Committees Final Report Standing Committees

Updated 1/18/22

Agriculture (8)

Rm. 1524 – Tuesday

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

Appropriations (9)

Rm. 1003 – Monday, Tuesday, Wednesday, Thursday, & Friday

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

Banking, Commerce and Insurance (8)

Rm. 1507 – Monday & Tuesday

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

Business and Labor (7)

Rm. 1524 – Monday

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

Education (8)

Rm. 1525 – Monday & Tuesday

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

General Affairs (8)

Rm. 1510 – Monday

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

Government, Military and Veterans Affairs (8)

Rm. 1507 – Wednesday, Thursday, & Friday

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

Health and Human Services (7)

Rm. 1510 – Wednesday, Thursday, & Friday

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

Judiciary (8)

Rm. 1113 – Wednesday, Thursday, & Friday

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

Natural Resources (8)

Rm. 1525 – Wednesday, Thursday, & Friday

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

Nebraska Retirement Systems (6)

Rm 1525 – At call of Chair

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

Revenue (8)

Rm. 1524 – Wednesday, Thursday, & Friday

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

Transportation and Telecommunications (8)

Rm. 1113 – Monday & Tuesday

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

Urban Affairs (7)

Rm. 1510 – Tuesday

Wayne (C), Hunt (VC), Arch, Blood, Briese, Hansen, M., 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), DeBoer (VC), Cavanaugh, J., Erdman, Hansen, M., Hilgers (ex officio)

Special Committees

Building Maintenance (6)

Erdman (C), Lowe (VC), Brandt, Dorn, McDonnell, Stinner

Education Commission of the States (3)

Morfeld, Pahls, Walz

Executive Board of the Legislative Council (9)

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

Justice Reinvestment Oversight (5)

Lathrop (C), Cavanaugh, J., McKinney, Pansing Brooks, Wayne

Legislative Performance Audit (7)

Geist (C), McCollister (VC), Day, Friesen, Hilgers, Hughes, Stinner

Midwestern Higher Education Compact (2)

Cavanaugh, J., Walz

Planning Committee (9)

Vargas (C), DeBoer (VC), Bostar, Clements, Hansen, M., Hilgers, Hughes, Stinner, Williams

Redistricting Committee (9)

Linehan (C), Wayne (VC), Blood, Brewer, Briese, Geist, Lathrop, Lowe, Morfeld

State- Tribal Relations Committee (7)

Albrecht (C), McKinney (VC), Brewer, Gragert, Hilkemann, Hunt, Wishart



Board of Education Legislative Goals 2021/2022

Ralston Public Schools Non-negotiables

- RPS will continue to cultivate a systems thinking approach to all school programs, business, and operations.
- RPS will continue to provide the needed resources that support the defined Board of Education strategic priorities.
- With a focus on equity, RPS will continue to refine and grow our academic and social emotional programs to meet the needs of all of our students.
- RPS will continue to deliver a wide array of 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 and make adjustments as necessary.
- RPS will refine and grow our outreach programs and service expectations to include a focus on Social Emotional Learning and Staff Self Care.
- With a focus on equity, 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.
- Review, monitor, and potentially support legislation that identifies and increases different revenue mechanisms for public schools across Nebraska.
- Oppose any efforts to create a partisan State Board of Education or Commissioner of Education.
- 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 to increase funding for early childhood programs.
- Encourage further adjustments to the needs formula within TEEOSA specifically ELL and poverty.
- Support systems, initiatives, and funding options to cultivate additional opportunities to enhance college and career readiness specifically in vocational or certification focused areas and paid student internships.
- 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 charter schools or voucher systems that reduce funding and opportunities for public schools.
- Support school choice through the protection of net option funding.
- Support legislation addressing the impacts of the COVID-19 pandemic to include limiting school liability and increased funding and support for recovery learning efforts.

2022

ADVOCACY HANDBOOK

FOR THE 2022 LEGISLATIVE SESSION

NASB'S LEGISLATIVE & LEADERSHIP INITIATIVES FOR 2022

AND A GUIDE FOR EFFECTIVE ADVOCACY

AS ADOPTED BY THE NASB DELEGATE ASSEMBLY ON NOVEMBER 19, 2021
FOR THE 107TH LEGISLATURE, 2ND SESSION

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

#liveNASB

#weLIVEhere

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



WELCOME - WHAT IS YOUR ROLE

107TH LEGISLATURE, 2ND SESSION

CAN YOU REALLY MAKE A DIFFERENCE? YES YOU CAN!

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.

- NASB strives to serve its members to work as a team with legislators and state officials, to share the story of their district/ESU, to secure laws and regulations that benefit all of Nebraska’s public schools, lobbying in support of your school board and local control.
- NASB is guided by a legislative agenda that is developed annually by YOU, initiated with submissions from YOU, and approved at the NASB’s Delegate Assembly each November by YOU.

DID YOU KNOW: #weLIVEhere

79% of Nebraska’s 1,700 locally elected School Board Members serve at or within 100 miles of where they graduated ... with 51% serving AT the district they graduated from.



You are a locally 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 within your community. 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*, videos, NASB’s Bills page and more, summarizing all of the pertinent items related to public education in Nebraska.

2022 LEGISLATIVE CALENDAR



January 5	2022 Legislative Session begins
January 20	Day 10: All new bills must be introduced by this date
January 30-31	Legislative Issues Conference
April 20	Day 60: Final Day of the 2022 Legislative Session
July 1	Call for Legislative Submissions for 2023 consideration due
November 18	2022 Delegate Assembly Omaha
	(All Dates are Tentative & Subject to Change)

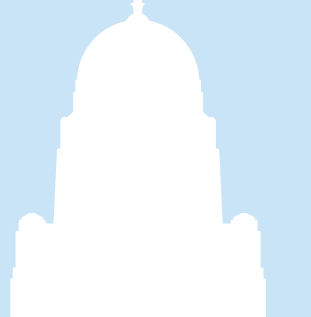


TABLE OF CONTENTS

Welcome - What Is Your Role, Advocacy & Engagement	2-3
Your 2021-22 State Senators	4-5
Your 2022 NASB Legislation Committee	6
NASB Positions: What Does This Represent?	7
Your 2021 Legislative Resolutions	8
Your NASB Standing Positions	9-16

WHAT IS YOUR ROLE - ADVOCACY & ENGAGEMENT

107TH LEGISLATURE, 2ND SESSION

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

ASK YOURSELF: HOW CAN YOU BEST SHARE YOUR DISTRICT'S STORY?

LEGISLATORS CARE ABOUT YOUR OPINION.
REMIND THEM; YOU ARE THEIR NEIGHBOR.
VOTERS ALSO PUT YOU IN OFFICE.
YOU ARE GUARDIANS FOR THE STATE'S MOST PRECIOUS RESOURCE...CHILDREN.
YOU HAVE AN INFLUENTIAL ROLE IN YOUR COMMUNITY.
YOU KNOW BETTER THAN ANYONE THE EFFECT OF A DECISION.

UNDERSTAND THE DATA THAT WILL MAKE A DIFFERENCE

BUDGET

- General Fund Levy
- Building Fund Levy
- % of budget for Special Ed
- % of budget for administrative costs
- District valuation

KIDS

- % Kids on free/reduced lunch
- % of kids in ELL
- # of net option students
- Graduation rate

SCHOOL

- Enrollment
- # of kids in pre-school
- Average class size
- # of buildings

WHAT CAN NASB DO FOR YOU?

Assist you in preparing testimony, talking points, emails, or Op-Ed's; Facilitate Senator introductions and meetings in your district or the Capitol; Feature your district visits with Senators; Brief your board at a meeting in your community; And More ... Just ASK!

YOUR 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

Lindsey Wooton - Administrative Specialist - lwooton@NASBonline.org



Bookmark the "Government Relations" tab of www.NASBonline.org

NASB Twitter: www.twitter.com/NASBonline

NASB Facebook: www.facebook.com/NASBonline

NASB Videos: "NASB Home / News & Resources / Videos"

Key Hashtags: [#liveNASB](#) [#weLIVEhere](#)

Nebraska Legislature: www.nebraskalegislature.gov

Senators Web Pages: www.nebraskalegislature.gov/senators



YOUR 2021-22 STATE SENATORS

107TH 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. John Cavanaugh
District 9
Omaha



Sen. Wendy DeBoer
District 10
Omaha



Sen. Terrell McKinney
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



Sen. Mike Flood
District 19
Norfolk



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 2021-22 STATE SENATORS

107TH LEGISLATURE, 2ND SESSION



Sen. Matt Hansen
District 26
Lincoln



Sen. Anna Wishart
District 27
Lincoln



Sen. Patty Pansing Brooks
District 28
Lincoln



Sen. Eliot Bostar
District 29
Lincoln



Sen. Myron Dorn
District 30
Adams



Sen. Rich Pahls
District 31
Omaha



Sen. Tom Brandt
District 32
Plymouth



Sen. Steve Halloran
District 33
Hastings



Sen. Curt Friesen
District 34
Henderson



Sen. Raymond Aguilar
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

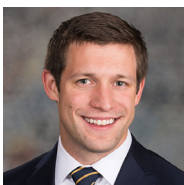


Sen. Dan Hughes
District 44
Venango

Former School Board Member



Sen. Rita Sanders
District 45
Bellevue



Sen. Adam Morfeld
District 46
Lincoln



Sen. Steve Erdman
District 47
Bayard

Former School Board Member

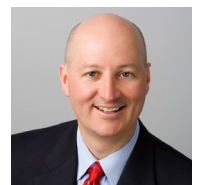


Sen. John Stinner
District 48
Gering

Former School Board Member



Sen. Jen Day
District 49
Gretna



Gov. Pete Ricketts

YOUR 2022 NASB LEGISLATION COMMITTEE

107TH LEGISLATURE, 2ND SESSION



Kim Burry, Chair
NASB President-Elect
Bayard



Brad Wilkins
NASB President
Ainsworth



Sandy Noffsinger
NASB Vice President
Dundy County Stratton



Member 1
Shavonna Holman
Omaha
Term Ends 2022



Member 2
Jane Erdenberger
Omaha
Term Ends 2024



Member 3
Spencer Head
Omaha
Term Ends 2022



Member 4
Connie Duncan
Lincoln
Term Ends 2024



Member 5
Kathy Danek
Lincoln
Term Ends 2022



Member 6
Amanda McGill Johnson
Millard
Term Ends 2024



Member 7
Sarah Centineo
Bellevue
Term Ends 2022



Member 8
Beth Morrissette
Westside
Term Ends 2024



Member 9
Skip Altig
North Platte
Term Ends 2022



Member 10
Marla Grier
South Sioux City
Term Ends 2024



Member 11
Laura Schneider
Hastings
Term Ends 2022



Member 12
Ryne Seaman
Seward
Term Ends 2024



Member 13
Suzanne Sapp
Ashland-Greenwood
Term Ends 2022



Member 14
Lisa Wagner
Central City
Term Ends 2024



Member 15
Steve Koch
Hershey
Term Ends 2022



Member 16
Jim Vlach
Lyons-Decatur
Term Ends 2024



Member 17
Christopher Waddle
Giltner
Term Ends 2022



Member 18
Judy Thompson
ESU 16
Term Ends 2024



Appointed Member
Lisa Albers
Grand Island
Term Ends 2022



Appointed Member
Jayson Bishop
Perkins County
Term Ends 2022



Appointed Member
Drew Blessing
Kearney
Term Ends 2022



Appointed Member
Steve Blocher
West Point
Term Ends 2022



Appointed Member
Kyle Fisher
Springfield Platteview
Term Ends 2022



Appointed Member
Stacie Higgins
Nebraska City
Term Ends 2022



Appointed Member
Amie Kopcho
York
Term Ends 2022



Appointed Member
Stephanie Summers
David City
Term Ends 2022

NASB POSITIONS ENCLOSED

107TH LEGISLATURE, 2ND SESSION

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.

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 2021 LEGISLATIVE RESOLUTIONS

107TH LEGISLATURE, 2ND SESSION

... as approved by the Legislation Committee on July 16, 2021
... and approved by the Board of Directors on August 21, 2021
... and submitted to the Delegate Assembly on November 19, 2021

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

#weLIVEhere

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

107TH LEGISLATURE, 2ND SESSION

... as approved by the Legislation Committee on July 16, 2021
... and approved by the Board of Directors on August 21, 2021
... and submitted to the Delegate Assembly on November 19, 2021

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

#liveNASB

#weLIVEhere

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)

S-8 — USE OF ACCOUNTABILITY DATA FOR SCHOOL IMPROVEMENT

NASB supports using school accountability data to determine potential strategies/resources for helping schools improve. We support the concept of growth or learning mindset which suggests that school effectiveness is assessed as an improvement process. Our perspective is that all schools in Nebraska are important and have opportunities to become more effective as quality educational systems. (2020)

YOUR NASB STANDING POSITIONS

107TH LEGISLATURE, 2ND SESSION

CONDITIONS OF CHILDREN

S-9 — 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-10 — 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)

S-11 — COOPERATION WITH HHS

NASB supports legislation which mandates cooperation and consultation with school districts as it relates to the placement of children under the custody of DHHS. Comprehensive information about a child’s educational needs should be shared with a school district prior to the placement of a student in a new school district. (2020)

S-12 — 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-13 — 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-14 — 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-15 — 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-16 — 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-17 — 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-18 — 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-19 — 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)

YOUR NASB STANDING POSITIONS

107TH LEGISLATURE, 2ND SESSION

CURRICULUM & INSTRUCTION

S-20 — 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-21 — 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-22 — 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-23 — 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-24 — 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-25 — 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-26 — 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-27 — TECHNOLOGY

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

FUNDING & FINANCE

S-28 — 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-29 — 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-30 — 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-31 — 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)

YOUR NASB STANDING POSITIONS

107TH LEGISLATURE, 2ND SESSION

S-32 — ELIMINATION OF EXPENDITURE LIMITATION

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

S-33 — 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-34 — 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-35 — 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-36 — 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-37 — 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-38 — 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-39 — 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-40 — 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-41 — 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-42 — LEGISLATION IMPLEMENTATION

NASB supports the concept that any legislative bill that limits financial resources, or requires additional financial resources, is done within a timeframe that will not negatively affect the school's ability to prepare their budget. (1997, amended 2015, 2017, 2019)

S-43 — LEGISLATIVE REVIEW OF STATUTORY DEADLINES

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

S-44 — 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)

YOUR NASB STANDING POSITIONS

107TH LEGISLATURE, 2ND SESSION

S-45 — 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-46 — 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-47 — 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 fourteen 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, amended 2020)

S-48 — 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-49 — 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-50 — 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. or donors to scholarship funds for non-public education. (prior to 1995, amended 2020)

GOVERNANCE & STRUCTURE

S-51 — 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-52 — ALLIED SCHOOLS

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

S-53 — 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

107TH LEGISLATURE, 2ND SESSION

S-54 — AUTHORITY OF SCHOOL BOARDS

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

S-55 — 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-56 — 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-57 — E-MEETINGS - FULLY-IMPLEMENTED OR PARTIAL ALLOWABLE ATTENDANCE

NASB supports legislation which allows for school board members to participate in school board meetings via electronic means while still maintaining a quorum when necessitated for the health and safety of the board and public. Virtual meetings cannot impede the public's ability to participate. (2020)

S-58 — EDUCATIONAL SERVICE UNIT GOVERNANCE

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

S-59 — 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-60 — 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-61 — 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-62 — 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-63 — PUBLICATION OF MINUTES, RECEIPTS, & EXPENDITURES

NASB supports removing the requirement to publishing hearing notices and meeting minutes in public newspapers and supports the use of alternative means to communicate board activity. (2020)

S-64 — 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-65 — 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-66 — SCHOOL CALENDARS

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

YOUR NASB STANDING POSITIONS

107TH LEGISLATURE, 2ND SESSION

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

S-67 — 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-68 — 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-69 — 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)

S-70 — 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-71 — EMPLOYEE SUPPORT

NASB recognizes the need to support district employees with their health and supports initiatives that provide for the physical and mental wellness of all school employees. (2020)

S-72 — 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-73 — 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-74 — 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-75 — 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-76 — 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-77 — 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-78 — 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)

YOUR NASB STANDING POSITIONS

107TH LEGISLATURE, 2ND SESSION

S-79 — 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-80 — CORPORATE SPONSORSHIPS IN SCHOOLS

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

S-81 — 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-82 — GUIDING THE P-16 EFFORT: 21ST CENTURY SKILLS

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

- a) Promotes multi-level communication and interaction between all P-16 partners to enhance student academic success;
- b) Offers all students a rigorous developmentally-appropriate curriculum designed to provide opportunities and choice, regardless of the post-secondary path they choose;
- c) Engages the assets of the full community;
- d) Utilizes data and technology to individualize education for students and to incorporate new learning into the design;
- e) Closes the achievement gap by focusing on quality teaching and learning opportunities;
- f) Implements standards-based education fully in a seamless curriculum, so one level of the system builds on the next and the end result is known and understood from the beginning;
- g) Provides sufficient resources that are adequate and sustainable at every level of the system to meet the challenge, resisting unfunded or underfunded mandates; and
- h) Preserves the ability of local school boards and their communities to address local needs and challenges in a flexible manner using a variety of options. (2009, amended 2016)

S-83 — 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-84 — 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-85 — 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-86 — 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-87 — 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-88 — 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)



NASB Monthly Update for Board Meeting Agenda Item

June 2022

Watch: June Agenda Video Update

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

While you're there ... WATCH: Don't Ever Stop

[Latest 'Board Notes' – Monthly Newsletters](#)

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

- *New Board Meeting Requirement: Are Your Agendas & Minutes Compliant?*
 - *Based on LB 83 which goes into effect July 31*
- *What Message is the Board Conveying to the Public at the Board Table?*
- *College and Career Ready Mathematics Standards*
- *Primary Election Results*
- *School Leaders & Law, Golf & The Archway*
- *Upcoming Events & Networking*
- *Your NASB Board of Directors & Staff*
- *Your 2022 NASB Affiliates*
- *... And Much More!*

“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 doing, or have on the monthly agenda include:

MISSION, VISION & GOALS

- Board Self-Assessment and Goal Planning; Strategic Plan Progress Report/Update; District Goals Update

POLICY GOVERNANCE

- Bully Prevention Policy Review on or before July 1. Policy regarding appropriate relationships with students; contents on or before June 30. Annual Review Parental and Family Engagement Policy on or before July 1

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Reports; filing requirements; contents on or before July 20. Year End Assessment & Curriculum Review. Review School Improvement Plan

ADVOCACY

- Submit Legislative Resolution or Standing Position to NASB Legislation Committee

DISTRICT/ESU RESOURCES (BUDGET)

- Board/Administrators Budget Work Session. Review certificated staff & report: staff demographics, positions needed by building, # of tenured, # of non-tenured, teaching assignments, etc. Review all Maintenance and Upkeep Contracts. Review the Food Service Program. Review TeamMates Program. Review Backpack Program. Review Transportation Program. Review classified staff.

REPORTS

- Board Committees; Superintendent; Administrators. Remind board members to review their NASB Awards of Achievement points report.

BOARD LEADERSHIP DEVELOPMENT

- Review and discuss Board Governance Standard IV. Accountability and Student Achievement. New Board Member Follow-Up. NASB Golf Outing & Archway Museum Tour. NASB School Leaders and Law 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)

ALICAP Summer Workshops

June 7 - Gering

June 8 - Kearney

June 9 - Lincoln

2022 NASB Board Candidate Webinars

Tuesday, June 7 - 7:00 to 8:30 PM CT

Thursday, June 9 - 12:00 to 1:30 PM CT

Wednesday, June 15 - 12:00 to 1:30 PM CT

Wednesday, July 13 - 7:00 to 8:30 PM CT

Wednesday, September 14 - 7:00 to 8:30 PM CT

Wednesday, October 5 - 12:00 to 1:30 PM CT

NASB Legislative Lunch / Meet & Greet w/ Legislative Candidate Ibach

June 20 – Lexington

NASB Golf Outing

June 22 – Kearney Country Club

NASB Archway Tour

June 22 - Kearney

School Leaders & Law Conference

June 22-23 - Kearney

NASB's New Superintendent Orientation

July 20 – Lincoln

Area Membership Meetings

August 23 – Nebraska City

August 24 - Fremont

August 29 - Gering

August 30 - Valentine

August 31 - Norfolk

September 6 - La Vista

September 7 - York

September 20 – North Platte

September 21 - Kearney

NASB Member Virtuals

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

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

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

- 2022 Legislative Recap & Look Ahead
- NASB Member Virtual with UNMC
- Tough Times & Tough Meetings: The Board's Role in Navigating Hot Button Issues
- NASB Member Virtual w/ UNMC – Back to School Guidance, Decoupling, Infection Rates Among Children, Myths, & Q&A
- NASB Member Virtual w/ NDE – The Local Board's Role in ESSER Investments
- NASB Member Virtual w/ Commissioner Blomstedt & Dr. Jeffrey Gold of UNMC
- NASB Member Virtual 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 2022 legislative session began Wednesday, January 5 and wrapped up April 20. Keep tabs with all things pertinent to your school at NASB's Govt Relations pages and the links below!

[WATCH: Sine Die - Legislative Wrap-Up 2022](#)

[NASB Legislative Notes – 4/26/22](#)

NASB Call for Legislative Proposals – Due July 1

<http://www.nasbonline.org/registrations/ProposedResolution.aspx>

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.



YOUR MONTHLY BOARD AGENDA UPDATE VIDEO LINKS

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

JUNE

NEXT
WEEK!

ALICAP SUMMER WORKSHOP - JUNE 7 - GERING
ALICAP SUMMER WORKSHOP - JUNE 8 - KEARNEY
ALICAP SUMMER WORKSHOP - JUNE 9 - LINCOLN

NEXT
WEEK!

NASB VIRTUAL CANDIDATE FORUM - JUNE 7 - 7:00 TO 8:30 PM CT
NASB VIRTUAL CANDIDATE FORUM - JUNE 9 - 12:00 TO 1:30 PM CT
NASB VIRTUAL CANDIDATE FORUM - JUNE 15 - 12:00 TO 1:30 PM CT

NASB MEMBER GOLF OUTING - JUNE 22 - KEARNEY

NASB MEMBER ARCHWAY TOUR - JUNE 22 - KEARNEY

SCHOOL LEADERS & LAW CONFERENCE - JUNE 22-23 - KEARNEY

JULY

NASB CALL FOR LEGISLATIVE PROPOSALS - DUE JULY 1

NASB VIRTUAL CANDIDATE FORUM - JULY 13 - 7:00 TO 8:30 PM CT

NASB'S NEW SUPERINTENDENT ORIENTATION - JULY 20 - LINCOLN

AREA MEMBERSHIP MEETINGS

AUGUST THROUGH SEPTEMBER

AUGUST 23 - NEBRASKA CITY AUGUST 24 - FREMONT AUGUST 29 - GERING

AUGUST 30 - VALENTINE AUGUST 31 - NORFOLK SEPTEMBER 6 - LA VISTA

SEPTEMBER 7 - YORK SEPTEMBER 20 - NORTH PLATTE SEPTEMBER 21 - KEARNEY

Page 2

OTHER KEY DATES

NASB VIRTUAL CANDIDATE FORUM - SEPTEMBER 14 - 7:00 TO 8:30 PM CT

ANNUAL SPARQ DATA SOLUTIONS TAILGATE PARTY - SEPTEMBER 17 - LINCOLN

FACILITIES & CONSTRUCTION - SEPTEMBER 22 - KEARNEY

LABOR RELATIONS - OCTOBER 5-6 - LINCOLN

NASB VIRTUAL CANDIDATE FORUMS - OCTOBER 5 - 12:00 TO 1:30 PM CT

STATEWIDE GENERAL ELECTION - NOVEMBER 8

STATE EDUCATION CONFERENCE - NOVEMBER 16-18 - OMAHA

NEW BOARD MEMBER WORKSHOPS - DECEMBER - GERING, NORTH PLATTE, KEARNEY, YORK, LA VISTA, NORFOLK

YOUR 2022 PLATINUM AFFILIATES

ALICAP

AMERICAN FIDELITY
a different opinion

Ameritas
Ameritas Investment Corp.
Member FINRA/SIPC

BCDM
architects

Boyd Jones

BVH
ARCHITECTURE

CLARK & ENERSEN

CLV ca CMBA
ARCHITECTS

COMMUNITY
BUILDING SOLUTIONS

crouch
RECREATION

D|A DAVIDSON

filament
ESSENTIAL SERVICES

jmc

NEBRASKA LIQUID ASSET FUND

PIPER | SANDLER

prm
PUBLIC RISK
MANAGEMENT
INCORPORATED

SPARQ DATA SOLUTIONS

If your business would like to become an Affiliate Member of NASB for 2022, please visit:

<http://nasbonline.org/registrations/AffiliateMembershipProgram.aspx>

Ralston Enrollment Report as of 06/06/2022

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	18	0	3	21	0
KG	2.00	37	5	0	42	0
01	2.00	38	4	0	42	0
02	2.00	31	6	0	37	0
03	2.00	41	10	0	51	0
04	2.00	41	10	0	51	0
05	2.00	44	10	0	54	0
06	2.00	37	13	0	50	0
Building Total:		287	58	3	348	0

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	21	0	1	22	0
KG	1.00	17	7	1	25	0
01	2.00	28	6	0	34	0
02	1.00	13	3	0	16	0
03	1.00	21	5	0	26	0
04	1.00	21	5	0	26	0
05	2.00	27	5	0	32	0
06	1.00	20	5	0	25	0
Building Total:		168	36	2	206	0

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	31	0	6	37	0
KG	2.00	32	8	0	40	0
01	2.00	33	6	0	39	0
02	2.00	31	5	1	37	1
03	2.00	32	10	0	42	1
04	2.00	29	9	1	39	0
05	2.00	37	8	0	45	0
06	2.00	22	12	2	36	0
Building Total:		247	58	10	315	2

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	17	0	6	23	0
KG	1.00	57	9	0	66	1
01	3.00	40	10	0	50	0
02	2.00	44	6	1	51	0
03	3.00	49	7	0	56	0
04	2.00	47	6	1	54	0
05	2.00	43	10	0	53	0
06	2.00	40	12	0	52	0
Building Total:		337	60	8	405	1

Ralston Enrollment Report as of 06/06/2022

SEYMOUR ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	16	0	2	18	0
KG	1.00	31	7	0	38	0
01	1.50	37	8	1	46	0
02	1.50	27	6	3	36	0
03	1.50	26	5	2	33	0
04	1.50	29	5	0	34	0
05	1.50	30	3	2	35	0
06	1.50	26	2	3	31	0
Building Total:		222	36	13	271	0

WILDEWOOD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	31	0	1	32	0
KG	2.00	24	10	0	34	0
01	2.00	25	9	0	34	0
02	2.00	27	11	0	38	0
03	2.00	25	9	0	34	0
04	2.00	24	9	1	34	0
05	2.00	22	12	0	34	0
06	2.00	32	7	0	39	0
Building Total:		210	67	2	279	0

RALSTON MIDDLE SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
07		168	80	1	249	0
08		190	58	3	251	0
Building Total:		358	138	4	500	0

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
09		181	90	0	271	0
10		169	71	0	240	2
11		176	69	0	245	0

Ralston Enrollment Report as of 06/06/2022

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		143	83	1	227	0
Building Total:		669	313	1	983	2
<hr/>						
District Total:		2498	766	43	3307	5
KG:		198	46	1	245	1
01:		201	43	1	245	0
02:		173	37	5	215	1
03:		194	46	2	242	1
04:		191	44	3	238	0
05:		203	48	2	253	0
06:		177	51	5	233	0
07:		168	80	1	249	0
08:		190	58	3	251	0
09:		181	90	0	271	0
10:		169	71	0	240	2
11:		176	69	0	245	0
12:		143	83	1	227	0

Ralston Enrollment Report as of 06/13/2022

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	18	0	3	21	0
KG	2.00	37	5	0	42	0
01	2.00	38	4	0	42	0
02	2.00	31	6	0	37	0
03	2.00	41	10	0	51	0
04	2.00	41	10	0	51	0
05	2.00	44	10	0	54	0
06	2.00	37	13	0	50	0
Building Total:		287	58	3	348	0

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	21	0	1	22	0
KG	1.00	17	7	1	25	0
01	2.00	28	6	0	34	0
02	1.00	13	3	0	16	0
03	1.00	21	5	0	26	0
04	1.00	21	5	0	26	0
05	2.00	27	5	0	32	0
06	1.00	20	5	0	25	0
Building Total:		168	36	2	206	0

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	31	0	6	37	0
KG	2.00	32	8	0	40	0
01	2.00	33	6	0	39	0
02	2.00	31	5	1	37	1
03	2.00	32	10	0	42	1
04	2.00	29	9	1	39	0
05	2.00	37	8	0	45	0
06	2.00	22	12	2	36	0
Building Total:		247	58	10	315	2

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	17	0	6	23	0
KG	1.00	57	9	0	66	1
01	3.00	40	10	0	50	0
02	2.00	44	6	1	51	0
03	3.00	49	7	0	56	0
04	2.00	47	6	1	54	0
05	2.00	43	10	0	53	0
06	2.00	40	12	0	52	0
Building Total:		337	60	8	405	1

Ralston Enrollment Report as of 06/13/2022

SEYMOUR ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	16	0	2	18	0
KG	1.00	31	7	0	38	0
01	1.50	37	8	1	46	0
02	1.50	27	6	3	36	0
03	1.50	26	5	2	33	0
04	1.50	29	5	0	34	0
05	1.50	30	3	2	35	0
06	1.50	26	2	3	31	0
Building Total:		222	36	13	271	0

WILDEWOOD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	31	0	1	32	0
KG	2.00	24	10	0	34	0
01	2.00	25	9	0	34	0
02	2.00	27	11	0	38	0
03	2.00	25	9	0	34	0
04	2.00	24	9	1	34	0
05	2.00	22	12	0	34	0
06	2.00	32	7	0	39	0
Building Total:		210	67	2	279	0

RALSTON MIDDLE SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
07		168	80	1	249	0
08		190	58	3	251	0
Building Total:		358	138	4	500	0

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
09		181	90	0	271	0
10		169	71	0	240	2
11		176	69	0	245	0

Ralston Enrollment Report as of 06/13/2022

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		36	13	0	49	0
Building Total:		562	243	0	805	2
<hr/>						
District Total:		2391	696	42	3129	5
KG:		198	46	1	245	1
01:		201	43	1	245	0
02:		173	37	5	215	1
03:		194	46	2	242	1
04:		191	44	3	238	0
05:		203	48	2	253	0
06:		177	51	5	233	0
07:		168	80	1	249	0
08:		190	58	3	251	0
09:		181	90	0	271	0
10:		169	71	0	240	2
11:		176	69	0	245	0
12:		36	13	0	49	0

4043

Professional Boundaries and Appropriate Relationships Between Employees and Students

School district employees and student teachers or interns (“employees”) are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students and must have appropriate relationships with students. They may be friendly with students, but they are the students’ teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees’ conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee’s professionalism or ability to maintain the respect of students and parents may impair their ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

Sexual Relationships Prohibited. Employees are prohibited from engaging in any relationship that involves sexual contact or sexual penetration with a student while the student is a current student and for a minimum of one year after the date of the student's graduation or the date the student otherwise ceases enrollment. Sexual contact has the same meaning as in section 28-318, and sexual penetration has the same meaning as in section 28-318.

Grooming Prohibited. Employees are prohibited from engaging in grooming with students. Grooming means building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student’s life the sexual contact or sexual penetration would take place.

Unless an employee can clearly and convincingly demonstrate a legitimate educational purpose, grooming behaviors and related conduct that are a violation of this policy include, but are not limited to:

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.
- Displaying sexually inappropriate material or objects.
- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.

- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, through social media or instant messaging) on a matter that does not pertain to a school matter. Electronic communications with students generally are to be sent simultaneously to multiple recipients and not just to one student except when the communication is clearly school related and inappropriate for persons other than the individual student to receive (i.e. grades). In these cases the students' parents or another staff members such as a counselor or administrator should be included in the communications.
- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

Communication Between Employees and Students. The preferred methods for employees to communicate with students are: **in person, the use of district provided email and social media accounts, SeeSaw, and Google Suite.** Employees may use the following personal communication systems to communicate with students: **district provided email and social media accounts, SeeSaw, Google Suite, Remind, Blackboard,** and other approved personal communication systems. A personal communication system is a device or software that provides for communication between two or more parties and is capable of receiving, displaying, or transmitting communication. Personal communication system includes, but is not limited to, a mobile or cellular telephone, an email service, or a social media platform.

Employee communications with students through a communication system generally are to be sent simultaneously to multiple recipients and not just to one student. The burden to demonstrate the appropriateness of a communication with a student only shall rest with the employee.

Reporting a Policy Violation. Anyone may report suspected grooming, other unacceptable employee conduct, or any violation of this policy as follows:

School District. Reports may be made to a principal, the superintendent, or the Title IX Coordinator in person, by mail, by telephone, or email.

Nebraska Department of Education. Reports may be made at: Nebraska Department of Education, Attn: Certification Investigations' Office, P.O. Box 94933, Lincoln NE 68509 or Nde.investigations@nebraska.gov.

Nebraska Department of Health and Human Services. Reports may be made by calling the Child Abuse and Neglect Hotline at (800) 652-1999.

Law Enforcement. Reports may be made to the local police department by calling (402) 331-1786, the county sheriff at (402) 444 - 6641, or the Nebraska State Patrol at (402) 331-3333.

An employee is required to make a report to a principal or the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to the President of the Ralston School Board.

A student who feels their boundaries have been violated should directly inform the offender that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offender, or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor, the Title IX coordinator, or other school employee with whom the student feels comfortable.

Retaliation Prohibited. Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

Policy Violations. Any violation of this policy by an employee may result in disciplinary action up to and including dismissal from employment and/or referral to the Nebraska Department of Education, which may result in the suspension or revocation of the employee's certificate. Any violation involving sexual

or other abuse will result in referral to the Nebraska Department of Health and Human Services, law enforcement, or both.

Policy Verification. Employees shall verify that they have received, reviewed, and understood this policy by signing an acknowledgment document indicating the same.

No Limits on Reports to NDE. Nothing in this policy shall be construed to limit any certificated employee's duty to report any known violation of the standards of professional practices (Title 92, Nebraska Administrative Code, Chapter 27, commonly known as Rule 27) adopted by the Nebraska Board of Education.

Adopted on: July 25, 2016
Revised on: January 11, 2021
Reviewed on:

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion- referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.

b. When appropriate, alternative experiences will be provided for the student by the school.

4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.

5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents or guardians to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot “approve” the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: August 15, 2017

Revised on: January 11, 2021

Reviewed on:

5019

Communicating with Parents

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, electronic communications, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, or by personal contact. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school.

Adopted on: July 25, 2016

Revised on:

Reviewed on: July 25, 2016

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous platform safe2help located at www.Safe2helpNE.org or at 531-299-7233 to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or their designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district’s antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district’s student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or

administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: July 13, 2020

Revised on:

Reviewed on: June 22, 2020

Bill Review Schedule for 2022

January 10

Jay
Mary

February 14

Samantha
Merv

March 14

Robin
Liz

April 11

Mary
Samantha

May 9

Merv
Liz

June 13

Robin
Jay

July 11

Mary
Samantha

August 8

Jay
Liz

September 12

Samantha
Merv

October 10

Robin
Liz

November 14

Mary
Jay

December 12

Robin
Merv