

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. District Financial Report
Speaker(s): Dr. Aaron Bredenkamp
 - 6.2. Government Relations Update
Speaker(s): Mr. Jason Buckingham
 - 6.3. NASB Updates and Information
Speaker(s): Mrs. Elizabeth Kumru
 - 6.4. Enrollment Update
Speaker(s): Anne Harley
 - 6.5. Student mentoring programs throughout the Ralston Public Schools
Speaker(s): Jason Buckingham, Anne Harley
 - 6.6. Tax Request Authority
Speaker(s): Aaron Bredenkamp
 - 6.7. Depreciation Fund Transfer
Speaker(s): Aaron Bredenkamp
7. Standards Based School Improvement
 - 7.1. Local Union #226 Food Service Workers Negotiated Agreement (Action)
Speaker(s): Aaron Bredenkamp
 - 7.2. Local Union #226 Operations and Maintenance Division Negotiated Agreement (Action)
Speaker(s): Aaron Bredenkamp
 - 7.3. Training Resolution (Action)
Speaker(s): Jason Buckingham
8. Policy Review
 - 2006_-_Complaint_Procedure
 - 4003_-_Drug_Policy_Regarding_Drivers

5067 - Student Assistance Team or Problem Solving Team

1004 - Distribution of Policies-F.doc

2011 Membership in Organizations

2018 - Rules of Order

2019 - Voting Method

2020 - News Media at Meetings

Speaker(s): Jason Buckingham

9. Pre-Adjournment Information and Activities

9.1. Announcements

9.2. Board of Education Supplemental Meeting Information

9.3. Future Board Calendar

10. 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.

Except for closed sessions, the board will allow members of the public an opportunity to speak at each meeting. 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 shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: _____

Revised on: _____

Reviewed on: _____

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132073	08/12/24	7687	360 COMMUNITY SERVI	0136020120000	20569	RPS STUDENT SERVICE	0.00	6,204.45
9001	132074	08/12/24	43	ACTION BATTERIES UN	0180020262000	20430	RPS MAINTENANCE ADM	0.00	125.66
9001	132074	08/12/24	43	ACTION BATTERIES UN	0180020271000	20430	RPS MAINTENANCE ADM	0.00	133.37
9001	132074	08/12/24	43	ACTION BATTERIES UN	0180020271000	20430	RPS MAINTENANCE ADM	0.00	266.74
TOTAL CHECK									525.77
9001	132075	08/12/24	7059	AMPLIFY EDUCATION,	0116420110001	20640	RPS CUR/KW CU240055	0.00	1,618.92
9001	132075	08/12/24	7059	AMPLIFY EDUCATION,	0116720110001	20640	RPS CUR/MOCK CU2400	0.00	1,618.92
TOTAL CHECK									3,237.84
9001	132076	08/12/24	4348	AQUA-CHEM INC	0136020262000	20610	RPS MAINTENANCE RHS	0.00	1,921.50
9001	132077	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	596.48
9001	132077	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	596.48
9001	132077	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	596.48
9001	132077	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	596.48
9001	132077	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	596.48
9001	132077	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	477.18
TOTAL CHECK									3,459.58
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS ADMIN/CG/VMAC	0.00	587.09
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS WILDEWOOD	0.00	24.77
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS HIGH SCHOOL	0.00	333.76
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS KAREN WESTERN	0.00	0.02
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	0.02
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MEADOWS	0.00	4.41
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS MOCKINGBIRD	0.00	5.45
9001	132078	08/12/24	6650	BISHOP BUSINESS	0180020253000	20442	RPS SUPPLY DELIVERY	0.00	9.95
TOTAL CHECK									965.47
9001	132079	08/12/24	6903	BSN SPORTS, LLC	0136020110099	20913	RALSTON HGH HS24052	0.00	1,373.76
9001	132079	08/12/24	6903	BSN SPORTS, LLC	0136020110099	20913	RALSTON HIGH HS2405	0.00	3,773.60
9001	132079	08/12/24	6903	BSN SPORTS, LLC	0136020110099	20913	RALSTON HIGH HS2405	0.00	2,438.70
TOTAL CHECK									7,586.06
9001	132080	08/12/24	4062	CENGAGE LEARNING	0136020110001	20640	RPS CUR/RHS CU24005	0.00	5,076.50
9001	132081	08/12/24	3132	CITY OF RALSTON	0126020266000	20340	RPS MIDDLE SCHOOL	0.00	1,538.17
9001	132081	08/12/24	3132	CITY OF RALSTON	0116720266000	20340	RPS MOCKINGBIRD	0.00	1,369.73
9001	132081	08/12/24	3132	CITY OF RALSTON	0116420266000	20340	RPS KAREN WESTERN	0.00	715.06
9001	132081	08/12/24	3132	CITY OF RALSTON	0116820266000	20340	RPS SEYMOUR	0.00	937.52
9001	132081	08/12/24	3132	CITY OF RALSTON	0116920266000	20340	RPS WILDEWOOD	0.00	953.41
9001	132081	08/12/24	3132	CITY OF RALSTON	0116320266000	20340	RPS BLUMFIELD	0.00	966.12
9001	132081	08/12/24	3132	CITY OF RALSTON	0116620266000	20340	RPS MEADOWS	0.00	988.37
9001	132081	08/12/24	3132	CITY OF RALSTON	0136020266000	20340	RPS HIGH SCHOOL	0.00	3,346.45
TOTAL CHECK									10,814.83
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0116320110000	20330	RPS CURRICULUM	0.00	1,000.00
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0116420110000	20330	RPS CUR/KW KW240140	0.00	1,800.00
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0116420110000	20330	RPS CUR/KARENWESTER	0.00	50.00
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0180020120000	20330	RPS CUR/STUDENT SER	0.00	75.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0116420110000	20330	RPS CUR/KW CU240054	0.00	600.00
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0116420696900	20330	RPS CUR/KW CU240054	0.00	2,500.00
9001	132082	08/12/24	7870	CORNERSTONES OF CAR	0116920696900	20330	RPS CUR/WW WW240013	0.00	2,400.00
TOTAL CHECK									8,425.00
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS KAREN WESTERN	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS MEADOWS	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS MOCKINGBIRD	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS BLUMFIELD	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS SEYMOUR	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS KAREN WESTERN	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS MEADOWS	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS MOCKINGBIRD	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS BLUMFIELD	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS SEYMOUR	0.00	9.95
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS MOCKINGBIRD	0.00	1,900.87
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS ADMIN/CO/VMAC	0.00	7,978.64
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS ADMIN/CO/VMAC	0.00	8,002.24
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS ADMIN/CO/VMAC	0.00	8,597.50
9001	132083	08/12/24	4037	COX BUSINESS	0180020258000	20382	RPS ADMIN/CO/VMAC	0.00	5,309.21
TOTAL CHECK									31,887.96
9001	132084	08/12/24	7915	CURZON PROMOTIONAL	0116620110000	20610	MEADOWS MW240123	0.00	1,800.00
9001	132085	08/12/24	1729	DIETZE MUSIC	0136020110094	20610	RALSTON HIGH HS2405	0.00	432.95
9001	132086	08/12/24	6715	DIGITAL EXPRESS	0116320110001	20610	RPS CURRICULUM/BLUM	0.00	278.16
9001	132086	08/12/24	6715	DIGITAL EXPRESS	0116420110001	20610	RPS CURRICULUM/KW	0.00	278.16
9001	132086	08/12/24	6715	DIGITAL EXPRESS	0116620110001	20610	RPS CURRICULUM/MEAD	0.00	278.16
9001	132086	08/12/24	6715	DIGITAL EXPRESS	0116820110001	20610	RPS CURRICULUM/SEY	0.00	278.16
9001	132086	08/12/24	6715	DIGITAL EXPRESS	0116920110001	20610	RPS CURRICULUM/WW	0.00	278.16
9001	132086	08/12/24	6715	DIGITAL EXPRESS	0116720110001	20610	RPS CURRICULUM/MOCK	0.00	278.17
TOTAL CHECK									1,668.97
9001	132087	08/12/24	58	DISCOUNT SCHOOL SUP	0116720110001	20610	RPS SS/MOCK SS24004	0.00	278.62
9001	132088	08/12/24	2530	DH PACE COMPANY, IN	0136020262000	20352	RPS MAINTENANCE RHS	0.00	295.50
9001	132089	08/12/24	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	132089	08/12/24	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	23.33
TOTAL CHECK									46.00
9001	132099	08/12/24	731	NASB ALICAP	0180020258000	20274	RPS WORKER COMP PRE	0.00	1,221.95
9001	132099	08/12/24	731	NASB ALICAP	0126020120000	20271	RPS WORKER COMP PRE	0.00	1,263.60
9001	132099	08/12/24	731	NASB ALICAP	0116320120000	20271	RPS WORKER COMP PRE	0.00	1,288.18
9001	132099	08/12/24	731	NASB ALICAP	0116420116000	20271	RPS WORKER COMP PRE	0.00	1,324.80
9001	132099	08/12/24	731	NASB ALICAP	0116420110000	20271	RPS WORKER COMP PRE	0.00	1,324.80
9001	132099	08/12/24	731	NASB ALICAP	0136020241000	20271	RPS WORKER COMP PRE	0.00	1,658.50
9001	132099	08/12/24	731	NASB ALICAP	0116820261000	20270	RPS WORKER COMP PRE	0.00	1,704.40
9001	132099	08/12/24	731	NASB ALICAP	0116820116000	20271	RPS WORKER COMP PRE	0.00	1,705.68
9001	132099	08/12/24	731	NASB ALICAP	0116620110000	20271	RPS WORKER COMP PRE	0.00	1,738.80
9001	132099	08/12/24	731	NASB ALICAP	0116920110000	20271	RPS WORKER COMP PRE	0.00	1,755.36

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

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9001	132099	08/12/24	731	NASB ALICAP	0116920116000	20271	RPS WORKER COMP PRE	0.00	1,771.92
9001	132099	08/12/24	731	NASB ALICAP	0116620261000	20270	RPS WORKER COMP PRE	0.00	1,811.68
9001	132099	08/12/24	731	NASB ALICAP	0116420261000	20270	RPS WORKER COMP PRE	0.00	1,834.61
9001	132099	08/12/24	731	NASB ALICAP	0116920261000	20270	RPS WORKER COMP PRE	0.00	1,880.47
9001	132099	08/12/24	731	NASB ALICAP	0116320261000	20270	RPS WORKER COMP PRE	0.00	1,972.78
9001	132099	08/12/24	731	NASB ALICAP	0136020120000	20271	RPS WORKER COMP PRE	0.00	1,989.76
9001	132099	08/12/24	731	NASB ALICAP	0116720261000	20270	RPS WORKER COMP PRE	0.00	2,006.53
9001	132099	08/12/24	731	NASB ALICAP	0116320116000	20271	RPS WORKER COMP PRE	0.00	2,036.88
9001	132099	08/12/24	731	NASB ALICAP	0116320110000	20271	RPS WORKER COMP PRE	0.00	2,053.38
9001	132099	08/12/24	731	NASB ALICAP	0116820110000	20271	RPS WORKER COMP PRE	0.00	1,520.58
9001	132099	08/12/24	731	NASB ALICAP	0116720116000	20271	RPS WORKER COMP PRE	0.00	2,235.60
9001	132099	08/12/24	731	NASB ALICAP	0126020110000	20271	RPS WORKER COMP PRE	0.00	6,311.76
9001	132099	08/12/24	731	NASB ALICAP	0180020262000	20270	RPS WORKER COMP PRE	0.00	9,077.83
9001	132099	08/12/24	731	NASB ALICAP	0136020261000	20270	RPS WORKER COMP PRE	0.00	9,340.25
9001	132099	08/12/24	731	NASB ALICAP	0116420262000	20520	RPS WORKER COMP PRE	0.00	11,857.75
9001	132099	08/12/24	731	NASB ALICAP	0116820262000	20520	RPS WORKER COMP PRE	0.00	13,043.91
9001	132099	08/12/24	731	NASB ALICAP	0136020110000	20271	RPS WORKER COMP PRE	0.00	13,527.19
9001	132099	08/12/24	731	NASB ALICAP	0180020271200	20270	RPS WORKER COMP PRE	0.00	15,849.06
9001	132099	08/12/24	731	NASB ALICAP	0116920262000	20520	RPS WORKER COMP PRE	0.00	17,985.17
9001	132099	08/12/24	731	NASB ALICAP	0116620262000	20520	RPS WORKER COMP PRE	0.00	18,973.42
9001	132099	08/12/24	731	NASB ALICAP	0116320262000	20520	RPS WORKER COMP PRE	0.00	19,088.34
9001	132099	08/12/24	731	NASB ALICAP	0116720262000	20520	RPS WORKER COMP PRE	0.00	21,542.37
9001	132099	08/12/24	731	NASB ALICAP	0136020262000	20520	RPS WORKER COMP PRE	0.00	28,134.55
9001	132099	08/12/24	731	NASB ALICAP	0180020231000	20520	RPS WORKER COMP PRE	0.00	57,522.24
9001	132099	08/12/24	731	NASB ALICAP	0180020271200	20520	RPS WORKER COMP PRE	0.00	129,425.04
9001	132099	08/12/24	731	NASB ALICAP	0180020251000	20520	RPS WORKER COMP PRE	0.00	401,455.21
9001	132099	08/12/24	731	NASB ALICAP	0126020222000	20272	RPS WORKER COMP PRE	0.00	74.49
9001	132099	08/12/24	731	NASB ALICAP	0126020353500	20271	RPS WORKER COMP PRE	0.00	130.31
9001	132099	08/12/24	731	NASB ALICAP	0126020640800	20271	RPS WORKER COMP PRE	0.00	179.55
9001	132099	08/12/24	731	NASB ALICAP	0136020214100	20271	RPS WORKER COMP PRE	0.00	182.16
9001	132099	08/12/24	731	NASB ALICAP	0126020110000	20272	RPS WORKER COMP PRE	0.00	182.16
9001	132099	08/12/24	731	NASB ALICAP	0116920110000	20272	RPS WORKER COMP PRE	0.00	192.10
9001	132099	08/12/24	731	NASB ALICAP	0116320212000	20271	RPS WORKER COMP PRE	0.00	192.10
9001	132099	08/12/24	731	NASB ALICAP	0116620215100	20271	RPS WORKER COMP PRE	0.00	201.76
9001	132099	08/12/24	731	NASB ALICAP	0136020215100	20271	RPS WORKER COMP PRE	0.00	209.59
9001	132099	08/12/24	731	NASB ALICAP	0136020213000	20271	RPS WORKER COMP PRE	0.00	216.02
9001	132099	08/12/24	731	NASB ALICAP	0116320115000	20261	RPS WORKER COMP PRE	0.00	218.14
9001	132099	08/12/24	731	NASB ALICAP	0116820115000	20261	RPS WORKER COMP PRE	0.00	225.22
9001	132099	08/12/24	731	NASB ALICAP	0116720120000	20272	RPS WORKER COMP PRE	0.00	225.22
9001	132099	08/12/24	731	NASB ALICAP	0116720214100	20271	RPS WORKER COMP PRE	0.00	228.53
9001	132099	08/12/24	731	NASB ALICAP	0180020640800	20270	RPS WORKER COMP PRE	0.00	231.43
9001	132099	08/12/24	731	NASB ALICAP	0126020212000	20271	RPS WORKER COMP PRE	0.00	231.55
9001	132099	08/12/24	731	NASB ALICAP	0116420212000	20271	RPS WORKER COMP PRE	0.00	238.46
9001	132099	08/12/24	731	NASB ALICAP	0116620115000	20261	RPS WORKER COMP PRE	0.00	241.46
9001	132099	08/12/24	731	NASB ALICAP	0126020241000	20272	RPS WORKER COMP PRE	0.00	241.61
9001	132099	08/12/24	731	NASB ALICAP	0116920640800	20272	RPS WORKER COMP PRE	0.00	245.09
9001	132099	08/12/24	731	NASB ALICAP	0136020222000	20271	RPS WORKER COMP PRE	0.00	248.91
9001	132099	08/12/24	731	NASB ALICAP	0116420640800	20271	RPS WORKER COMP PRE	0.00	257.44
9001	132099	08/12/24	731	NASB ALICAP	0116920115000	20261	RPS WORKER COMP PRE	0.00	263.50
9001	132099	08/12/24	731	NASB ALICAP	0116620110000	20272	RPS WORKER COMP PRE	0.00	264.96
9001	132099	08/12/24	731	NASB ALICAP	0116420120000	20271	RPS WORKER COMP PRE	0.00	264.96
9001	132099	08/12/24	731	NASB ALICAP	0116720212000	20271	RPS WORKER COMP PRE	0.00	265.05

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9001	132099	08/12/24	731	NASB ALICAP	0116420620000	20271	RPS WORKER COMP PRE	0.00	265.78
9001	132099	08/12/24	731	NASB ALICAP	0116920212000	20271	RPS WORKER COMP PRE	0.00	271.00
9001	132099	08/12/24	731	NASB ALICAP	0126020222000	20271	RPS WORKER COMP PRE	0.00	271.27
9001	132099	08/12/24	731	NASB ALICAP	0116320620000	20271	RPS WORKER COMP PRE	0.00	314.64
9001	132099	08/12/24	731	NASB ALICAP	0116320110000	20272	RPS WORKER COMP PRE	0.00	314.64
9001	132099	08/12/24	731	NASB ALICAP	0116720110000	20272	RPS WORKER COMP PRE	0.00	317.95
9001	132099	08/12/24	731	NASB ALICAP	0116720620000	20271	RPS WORKER COMP PRE	0.00	322.92
9001	132099	08/12/24	731	NASB ALICAP	0116320241000	20271	RPS WORKER COMP PRE	0.00	329.18
9001	132099	08/12/24	731	NASB ALICAP	0116820120000	20272	RPS WORKER COMP PRE	0.00	337.82
9001	132099	08/12/24	731	NASB ALICAP	0116420241000	20271	RPS WORKER COMP PRE	0.00	338.76
9001	132099	08/12/24	731	NASB ALICAP	0116920241000	20271	RPS WORKER COMP PRE	0.00	350.33
9001	132099	08/12/24	731	NASB ALICAP	0116820241000	20271	RPS WORKER COMP PRE	0.00	356.01
9001	132099	08/12/24	731	NASB ALICAP	0116920215100	20271	RPS WORKER COMP PRE	0.00	357.70
9001	132099	08/12/24	731	NASB ALICAP	0116920640800	20271	RPS WORKER COMP PRE	0.00	358.25
9001	132099	08/12/24	731	NASB ALICAP	0116920120000	20271	RPS WORKER COMP PRE	0.00	362.60
9001	132099	08/12/24	731	NASB ALICAP	0116820640800	20271	RPS WORKER COMP PRE	0.00	365.44
9001	132099	08/12/24	731	NASB ALICAP	0180020258000	20271	RPS WORKER COMP PRE	0.00	379.35
9001	132099	08/12/24	731	NASB ALICAP	0136020110000	20272	RPS WORKER COMP PRE	0.00	380.88
9001	132099	08/12/24	731	NASB ALICAP	0116620241000	20271	RPS WORKER COMP PRE	0.00	384.43
9001	132099	08/12/24	731	NASB ALICAP	0136020115000	20262	RPS WORKER COMP PRE	0.00	397.44
9001	132099	08/12/24	731	NASB ALICAP	0116320120000	20272	RPS WORKER COMP PRE	0.00	397.44
9001	132099	08/12/24	731	NASB ALICAP	0116620120000	20271	RPS WORKER COMP PRE	0.00	417.53
9001	132099	08/12/24	731	NASB ALICAP	0116820120000	20271	RPS WORKER COMP PRE	0.00	423.94
9001	132099	08/12/24	731	NASB ALICAP	0116720241000	20271	RPS WORKER COMP PRE	0.00	429.73
9001	132099	08/12/24	731	NASB ALICAP	0180020221200	20271	RPS WORKER COMP PRE	0.00	430.56
9001	132099	08/12/24	731	NASB ALICAP	0180020257000	20271	RPS WORKER COMP PRE	0.00	447.01
9001	132099	08/12/24	731	NASB ALICAP	0126020120000	20272	RPS WORKER COMP PRE	0.00	463.68
9001	132099	08/12/24	731	NASB ALICAP	0126020115000	20261	RPS WORKER COMP PRE	0.00	463.68
9001	132099	08/12/24	731	NASB ALICAP	0116320640800	20271	RPS WORKER COMP PRE	0.00	480.24
9001	132099	08/12/24	731	NASB ALICAP	0180020251000	20271	RPS WORKER COMP PRE	0.00	496.60
9001	132099	08/12/24	731	NASB ALICAP	0180020120000	20271	RPS WORKER COMP PRE	0.00	496.80
9001	132099	08/12/24	731	NASB ALICAP	0116720115000	20261	RPS WORKER COMP PRE	0.00	496.80
9001	132099	08/12/24	731	NASB ALICAP	0136020120000	20272	RPS WORKER COMP PRE	0.00	505.85
9001	132099	08/12/24	731	NASB ALICAP	0180020271200	20272	RPS WORKER COMP PRE	0.00	527.40
9001	132099	08/12/24	731	NASB ALICAP	0116420115000	20261	RPS WORKER COMP PRE	0.00	538.89
9001	132099	08/12/24	731	NASB ALICAP	0180020256000	20270	RPS WORKER COMP PRE	0.00	584.62
9001	132099	08/12/24	731	NASB ALICAP	0136020115000	20261	RPS WORKER COMP PRE	0.00	594.21
9001	132099	08/12/24	731	NASB ALICAP	0116720120000	20271	RPS WORKER COMP PRE	0.00	652.46
9001	132099	08/12/24	731	NASB ALICAP	0126020241000	20271	RPS WORKER COMP PRE	0.00	682.27
9001	132099	08/12/24	731	NASB ALICAP	0180020251000	20270	RPS WORKER COMP PRE	0.00	702.98
9001	132099	08/12/24	731	NASB ALICAP	0136020212000	20271	RPS WORKER COMP PRE	0.00	760.43
9001	132099	08/12/24	731	NASB ALICAP	0136020241000	20272	RPS WORKER COMP PRE	0.00	795.61
9001	132099	08/12/24	731	NASB ALICAP	0180020271000	20270	RPS WORKER COMP PRE	0.00	798.54
9001	132099	08/12/24	731	NASB ALICAP	0116720110000	20271	RPS WORKER COMP PRE	0.00	2,566.80
9001	132099	08/12/24	731	NASB ALICAP	0116620116000	20271	RPS WORKER COMP PRE	0.00	2,575.53
9001	132099	08/12/24	731	NASB ALICAP	0180020261000	20270	RPS WORKER COMP PRE	0.00	2,868.89
9001	132099	08/12/24	731	NASB ALICAP	0126020261000	20270	RPS WORKER COMP PRE	0.00	4,000.46
9001	132099	08/12/24	731	NASB ALICAP	0116320640600	20271	RPS WORKER COMP PRE	0.00	104.10
9001	132099	08/12/24	731	NASB ALICAP	0180020251000	20520	RPS WORKER COMP PRE	0.00	-43,501.00
9001	132099	08/12/24	731	NASB ALICAP	0116620115000	20262	RPS WORKER COMP PRE	0.00	0.17
9001	132099	08/12/24	731	NASB ALICAP	0116420215000	20271	RPS WORKER COMP PRE	0.00	2.55
9001	132099	08/12/24	731	NASB ALICAP	0116420640600	20271	RPS WORKER COMP PRE	0.00	3.38

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.chk_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

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9001	132099	08/12/24	731	NASB ALICAP	0126020115000	20262	RPS WORKER COMP PRE	0.00	11.92
9001	132099	08/12/24	731	NASB ALICAP	0136020640800	20271	RPS WORKER COMP PRE	0.00	27.89
9001	132099	08/12/24	731	NASB ALICAP	0116320211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0116420211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0116620211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0116720211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0116820211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0116920211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0126020211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0136020211000	20271	RPS WORKER COMP PRE	0.00	33.04
9001	132099	08/12/24	731	NASB ALICAP	0116620214100	20271	RPS WORKER COMP PRE	0.00	37.31
9001	132099	08/12/24	731	NASB ALICAP	0116620116000	20272	RPS WORKER COMP PRE	0.00	41.74
9001	132099	08/12/24	731	NASB ALICAP	0116920214100	20271	RPS WORKER COMP PRE	0.00	43.79
9001	132099	08/12/24	731	NASB ALICAP	0116420640800	20272	RPS WORKER COMP PRE	0.00	51.34
9001	132099	08/12/24	731	NASB ALICAP	0116320213000	20271	RPS WORKER COMP PRE	0.00	54.84
9001	132099	08/12/24	731	NASB ALICAP	0116420213000	20271	RPS WORKER COMP PRE	0.00	54.84
9001	132099	08/12/24	731	NASB ALICAP	0116620213000	20271	RPS WORKER COMP PRE	0.00	54.84
9001	132099	08/12/24	731	NASB ALICAP	0126020213000	20271	RPS WORKER COMP PRE	0.00	54.84
9001	132099	08/12/24	731	NASB ALICAP	0116720213000	20271	RPS WORKER COMP PRE	0.00	55.38
9001	132099	08/12/24	731	NASB ALICAP	0116820213000	20271	RPS WORKER COMP PRE	0.00	55.38
9001	132099	08/12/24	731	NASB ALICAP	0116920213000	20271	RPS WORKER COMP PRE	0.00	55.38
9001	132099	08/12/24	731	NASB ALICAP	0116420353500	20271	RPS WORKER COMP PRE	0.00	61.27
9001	132099	08/12/24	731	NASB ALICAP	0116820640800	20272	RPS WORKER COMP PRE	0.00	61.27
9001	132099	08/12/24	731	NASB ALICAP	0116320353500	20271	RPS WORKER COMP PRE	0.00	61.41
9001	132099	08/12/24	731	NASB ALICAP	0116420120000	20272	RPS WORKER COMP PRE	0.00	62.05
9001	132099	08/12/24	731	NASB ALICAP	0116320115000	20262	RPS WORKER COMP PRE	0.00	62.93
9001	132099	08/12/24	731	NASB ALICAP	0116320640800	20272	RPS WORKER COMP PRE	0.00	63.72
9001	132099	08/12/24	731	NASB ALICAP	0116820353500	20271	RPS WORKER COMP PRE	0.00	64.29
9001	132099	08/12/24	731	NASB ALICAP	0116720353500	20271	RPS WORKER COMP PRE	0.00	66.24
9001	132099	08/12/24	731	NASB ALICAP	0116920120000	20272	RPS WORKER COMP PRE	0.00	66.24
9001	132099	08/12/24	731	NASB ALICAP	0136020222000	20272	RPS WORKER COMP PRE	0.00	72.31
9001	132099	08/12/24	731	NASB ALICAP	0116920222000	20272	RPS WORKER COMP PRE	0.00	73.13
9001	132099	08/12/24	731	NASB ALICAP	0116420222000	20272	RPS WORKER COMP PRE	0.00	74.52
9001	132099	08/12/24	731	NASB ALICAP	0116420213000	20272	RPS WORKER COMP PRE	0.00	74.69
9001	132099	08/12/24	731	NASB ALICAP	0116320213000	20272	RPS WORKER COMP PRE	0.00	75.55
9001	132099	08/12/24	731	NASB ALICAP	0116720213000	20272	RPS WORKER COMP PRE	0.00	76.18
9001	132099	08/12/24	731	NASB ALICAP	0116920213000	20272	RPS WORKER COMP PRE	0.00	76.18
9001	132099	08/12/24	731	NASB ALICAP	0126020213000	20272	RPS WORKER COMP PRE	0.00	76.18
9001	132099	08/12/24	731	NASB ALICAP	0116820222000	20272	RPS WORKER COMP PRE	0.00	76.18
9001	132099	08/12/24	731	NASB ALICAP	0116320222000	20272	RPS WORKER COMP PRE	0.00	76.31
9001	132099	08/12/24	731	NASB ALICAP	0116620222000	20272	RPS WORKER COMP PRE	0.00	76.60
9001	132099	08/12/24	731	NASB ALICAP	0116720222000	20272	RPS WORKER COMP PRE	0.00	79.52
9001	132099	08/12/24	731	NASB ALICAP	0116920222000	20271	RPS WORKER COMP PRE	0.00	80.28
9001	132099	08/12/24	731	NASB ALICAP	0116620222000	20271	RPS WORKER COMP PRE	0.00	81.93
9001	132099	08/12/24	731	NASB ALICAP	0116820213000	20272	RPS WORKER COMP PRE	0.00	82.80
9001	132099	08/12/24	731	NASB ALICAP	0116620213000	20272	RPS WORKER COMP PRE	0.00	82.80
9001	132099	08/12/24	731	NASB ALICAP	0116720115000	20262	RPS WORKER COMP PRE	0.00	82.80
9001	132099	08/12/24	731	NASB ALICAP	0116820222000	20271	RPS WORKER COMP PRE	0.00	92.84
9001	132099	08/12/24	731	NASB ALICAP	0116720241000	20270	RPS WORKER COMP PRE	0.00	107.13
9001	132099	08/12/24	731	NASB ALICAP	0116920241000	20270	RPS WORKER COMP PRE	0.00	107.92
9001	132099	08/12/24	731	NASB ALICAP	0116420241000	20270	RPS WORKER COMP PRE	0.00	112.61
9001	132099	08/12/24	731	NASB ALICAP	0116620241000	20270	RPS WORKER COMP PRE	0.00	107.13

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.chk_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132099	08/12/24	731	NASB ALICAP	0116320214100	20271	RPS WORKER COMP PRE	0.00	116.73
9001	132099	08/12/24	731	NASB ALICAP	0116820241000	20270	RPS WORKER COMP PRE	0.00	118.28
9001	132099	08/12/24	731	NASB ALICAP	0116320241000	20270	RPS WORKER COMP PRE	0.00	118.82
9001	132099	08/12/24	731	NASB ALICAP	0126020215100	20271	RPS WORKER COMP PRE	0.00	121.89
9001	132099	08/12/24	731	NASB ALICAP	0116620353500	20271	RPS WORKER COMP PRE	0.00	122.71
9001	132099	08/12/24	731	NASB ALICAP	0116920353500	20271	RPS WORKER COMP PRE	0.00	125.09
9001	132099	08/12/24	731	NASB ALICAP	0116620120000	20272	RPS WORKER COMP PRE	0.00	125.86
9001	132099	08/12/24	731	NASB ALICAP	0116820110000	20272	RPS WORKER COMP PRE	0.00	132.48
9001	132099	08/12/24	731	NASB ALICAP	0180020221200	20270	RPS WORKER COMP PRE	0.00	136.11
9001	132099	08/12/24	731	NASB ALICAP	0116320222000	20271	RPS WORKER COMP PRE	0.00	139.07
9001	132099	08/12/24	731	NASB ALICAP	0116420110000	20272	RPS WORKER COMP PRE	0.00	142.42
9001	132099	08/12/24	731	NASB ALICAP	0116420214100	20271	RPS WORKER COMP PRE	0.00	148.64
9001	132099	08/12/24	731	NASB ALICAP	0116820620000	20271	RPS WORKER COMP PRE	0.00	148.94
9001	132099	08/12/24	731	NASB ALICAP	0116620620000	20271	RPS WORKER COMP PRE	0.00	155.66
9001	132099	08/12/24	731	NASB ALICAP	0180020257000	20270	RPS WORKER COMP PRE	0.00	159.58
9001	132099	08/12/24	731	NASB ALICAP	0180020120000	20270	RPS WORKER COMP PRE	0.00	164.57
9001	132099	08/12/24	731	NASB ALICAP	0116920620000	20271	RPS WORKER COMP PRE	0.00	172.22
9001	132099	08/12/24	731	NASB ALICAP	0116620212000	20271	RPS WORKER COMP PRE	0.00	172.57
9001	132099	08/12/24	731	NASB ALICAP	0180020340000	20271	RPS WORKER COMP PRE	0.00	173.71
9001	132099	08/12/24	731	NASB ALICAP	0116820214100	20271	RPS WORKER COMP PRE	0.00	175.17
TOTAL CHECK									809,020.00
9001	132102	08/12/24	3121	ECHO ELECTRIC SUPPL	0136020262000	20430	RPS MAINTENANCE RHS	0.00	593.36
9001	132103	08/12/24	3112	EGAN SUPPLY COMPANY	0116420261000	20610	RPS MAINTENANCE KW	0.00	396.88
9001	132103	08/12/24	3112	EGAN SUPPLY COMPANY	0136020261000	20610	RPS MAINTENANCE RHS	0.00	495.10
9001	132103	08/12/24	3112	EGAN SUPPLY COMPANY	0126020261000	20610	RPS MAINTENANCE RHS	0.00	495.10
9001	132103	08/12/24	3112	EGAN SUPPLY COMPANY	0136020261000	20340	RPS MAINTENANCE RHS	0.00	4,247.00
TOTAL CHECK									5,634.08
9001	132104	08/12/24	5121	ELECTRICAL ENGINEER	0116620262000	20430	RPS MAINTENANCE MEA	0.00	217.38
9001	132104	08/12/24	5121	ELECTRICAL ENGINEER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	80.02
9001	132104	08/12/24	5121	ELECTRICAL ENGINEER	0136020262000	20430	RPS MAINTENANCE RHS	0.00	81.69
TOTAL CHECK									379.09
9001	132105	08/12/24	7291	EQUIPMENT UNLIMITED	0136020699000	20731	RPS CUR/HS HS240424	0.00	7,800.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0136020120000	20569	RPS STUDENT SERVICE	0.00	573.12
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0126020110000	20330	RPS MIDDLESCHOOL 2	0.00	50.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0136020110000	20330	RPS HIGH SCHOOL 2	0.00	50.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0136020110000	20330	RPS CURRICULUM MT	0.00	70.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0180020221200	20330	RPS CURRICULUM 3	0.00	75.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116320110000	20330	RPS CURRICULUM MT	0.00	10.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116620110000	20330	RPS CURRICULUM MT	0.00	10.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116720110000	20330	RPS CURRICULUM MT	0.00	10.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0180020249000	20330	RPS STUDENT SERVICE	0.00	25.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0180020251000	20330	RPS BUSINESS OFFICE	0.00	25.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116620110000	20330	RPS MEADOWS 1	0.00	25.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116820110000	20330	RPS SEYMOUR 1	0.00	25.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116920110000	20330	RPS WILDWOOD 1	0.00	25.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0126020110000	20330	RPS CURRICULUM MT	0.00	30.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116320129100	20330	RPS SS/SPED SHALLEN	0.00	100.00

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 7
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116420120000	20330	RPS SS/SPED O'GARRO	0.00	100.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116820129100	20330	RPS SS/SPED YOST, S	0.00	100.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116320120000	20330	RPS SS/SPED JOHNSON	0.00	150.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116620120000	20330	RPS SS/SPED ALLEN,	0.00	150.00
9001	132106	08/12/24	5993	ESU #3/METRO REGION	0116920120000	20330	RPS SS/SPED RIVAS,	0.00	150.00
TOTAL CHECK									1,753.12
9001	132107	08/12/24	5491	ESU COORDINATING CO	0116420110001	20640	RPS TECHNOLOGY KW	0.00	139.38
9001	132107	08/12/24	5491	ESU COORDINATING CO	0116320110001	20640	RPS TECHNOLOGY BLUM	0.00	188.31
9001	132107	08/12/24	5491	ESU COORDINATING CO	0116620110001	20640	RPS TECHNOLOGY MEAD	0.00	192.65
9001	132107	08/12/24	5491	ESU COORDINATING CO	0116820110001	20640	RPS TECHNOLOGY SEY	0.00	182.74
9001	132107	08/12/24	5491	ESU COORDINATING CO	0116920110001	20640	RPS TECHNOLOGY WW	0.00	185.84
9001	132107	08/12/24	5491	ESU COORDINATING CO	0136020110001	20640	RPS TECHNOLOGY RHS	0.00	652.28
9001	132107	08/12/24	5491	ESU COORDINATING CO	0116720110001	20640	RPS TECHNOLOGY MOCK	0.00	266.98
9001	132107	08/12/24	5491	ESU COORDINATING CO	0126020110001	20640	RPS TECHNOLOGY RMS	0.00	299.82
TOTAL CHECK									2,108.00
9001	132108	08/12/24	4130	EYMAN PLUMBING INC	0136020262000	20352	RPS MAINTENANCE RHS	0.00	230.00
9001	132108	08/12/24	4130	EYMAN PLUMBING INC	0116920262000	20352	RPS MAINTENANCE WW	0.00	1,927.52
TOTAL CHECK									2,157.52
9001	132109	08/12/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	282.14
9001	132110	08/12/24	272	FOLLETT SCHOOL SOLU	0116920222000	20640	WILDEWOOD WW240022	0.00	19.73
9001	132111	08/12/24	2812	FONTENELLE FOREST	0180020271000	20340	RPS/FT SEYMOUR SHAL	0.00	148.75
9001	132112	08/12/24	3058	GENERAL FIRE AND SA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	187.50
9001	132112	08/12/24	3058	GENERAL FIRE AND SA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	184.50
9001	132112	08/12/24	3058	GENERAL FIRE AND SA	0116420262000	20352	RPS MAINTENANCE KW	0.00	221.00
9001	132112	08/12/24	3058	GENERAL FIRE AND SA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	227.25
9001	132112	08/12/24	3058	GENERAL FIRE AND SA	0116920262000	20352	RPS MAINTENANCE WW	0.00	177.00
9001	132112	08/12/24	3058	GENERAL FIRE AND SA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	555.25
TOTAL CHECK									1,552.50
9001	132113	08/12/24	344	GOODWIN TUCKER GROU	0116620262000	20430	RPS MAINTENANCE MEA	0.00	82.00
9001	132114	08/12/24	7867	HILL LEARNING CENTE	0180020631000	20330	RPS CURRICULUM ST.G	0.00	2,250.00
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	2,833.82
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	28 OZ. 16 IN. X 19	0.00	218.46
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	3M 4,6 IN. X 10 IN.	0.00	32.97
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	REJUVENATE 128 OZ.	0.00	116.19
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	SPARTAN CHEMICAL CO	0.00	46.67
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RENOWN 25 LBS. RECL	0.00	69.02
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	48.36
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	271.32
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	277.28
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	161.07
9001	132115	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	168.41
TOTAL CHECK									4,243.57

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 8
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132116	08/12/24	459	HONEYMAN RENT-ALL	0116720262000	20430	RPS MAINTENANCE MOC	0.00	327.00
9001	132117	08/12/24	2715	HY-VEE GAS	0180020271200	20626	RPS TRANSPORTATION	0.00	359.41
9001	132117	08/12/24	2715	HY-VEE GAS	0180020271000	20626	RPS TRANSPORTATION	0.00	383.24
9001	132117	08/12/24	2715	HY-VEE GAS	0180020340000	20610	RPS STUDENT SERVICE	0.00	245.37
9001	132117	08/12/24	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	255.93
9001	132117	08/12/24	2715	HY-VEE GAS	0180020262000	20626	RPS MAINTENANCE	0.00	1,414.62
9001	132117	08/12/24	2715	HY-VEE GAS	0136020110060	20610	RPS HIGH SCHOOL	0.00	22.14
9001	132117	08/12/24	2715	HY-VEE GAS	0116420110001	20610	RPS ADMIN/CO/VMAC	0.00	4.15
9001	132117	08/12/24	2715	HY-VEE GAS	0116820110001	20610	RPS ADMIN/CO/VMAC	0.00	5.44
9001	132117	08/12/24	2715	HY-VEE GAS	0116920110001	20610	RPS ADMIN/CO/VMAC	0.00	5.55
9001	132117	08/12/24	2715	HY-VEE GAS	0116320110001	20610	RPS ADMIN/CO/VMAC	0.00	5.61
9001	132117	08/12/24	2715	HY-VEE GAS	0116620110001	20610	RPS ADMIN/CO/VMAC	0.00	5.74
9001	132117	08/12/24	2715	HY-VEE GAS	0116720110001	20610	RPS ADMIN/CO/VMAC	0.00	7.95
TOTAL CHECK									2,715.15
9001	132119	08/12/24	5202	IDEAL IMAGES	0136020110099	20913	RALSTON HIGH HS2405	0.00	6,585.86
9001	132120	08/12/24	2286	INFOSAFE SHREDDING	0180020232000	20320	RPS ADMIN/CO/VMAC	0.00	39.00
9001	132120	08/12/24	2286	INFOSAFE SHREDDING	0136020110000	20610	RALSTON HIGH HS2405	0.00	78.00
TOTAL CHECK									117.00
9001	132121	08/12/24	515	J & J SMALL ENGINE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	62.72
9001	132121	08/12/24	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	255.96
9001	132121	08/12/24	515	J & J SMALL ENGINE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	795.19
TOTAL CHECK									1,113.87
9001	132122	08/12/24	1011	J W PEPPER & SON, I	0136020110093	20610	RALSTON HIGH HS2405	0.00	5.69
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	32.98
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS MAINTENANCE WW	0.00	32.98
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116820261000	20610	RPS MAINTENANCE SEY	0.00	32.98
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116420261000	20610	RPS MAINTENANCE KW	0.00	32.98
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	32.98
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116620261000	20610	RPS MAINTENANCE MEA	0.00	32.98
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0136020261000	20610	RPS MAINTENANCE RHS	0.00	65.96
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0126020261000	20610	RPS MAINTENANCE RMS	0.00	65.96
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	69.96
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116420261000	20610	RPS MAINTENANCE KW	0.00	69.96
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0180020261000	20610	RPS MAINTENANCE ADM	0.00	69.96
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116920261000	20610	RPS MAINTENANCE WW	0.00	144.60
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	209.88
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116320261000	20610	RPS MAINTENANCE BLU	0.00	214.56
9001	132123	08/12/24	7735	JIFFY LEVENSON'S SU	0116720261000	20610	RPS MAINTENANCE MOC	0.00	648.36
TOTAL CHECK									1,757.08
9001	132124	08/12/24	6672	JOURNEYED.COM, INC.	0180020258000	20735	RPS TECHNOLOGY ADMI	0.00	650.00
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116620129200	20320	RPS STUDENT SERVICE	0.00	659.25
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116820129200	20320	RPS STUDENT SERVICE	0.00	738.50
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116320129200	20320	RPS STUDENT SERVICE	0.00	1,675.00
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116420129200	20320	RPS STUDENT SERVICE	0.00	439.25

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 9
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116920129200	20320	RPS STUDENT SERVICE	0.00	492.75
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116320120000	20320	RPS STUDENT SERVICE	0.00	157.50
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116320129100	20320	RPS STUDENT SERVICE	0.00	52.50
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116820120000	20320	RPS STUDENT SERVICE	0.00	140.00
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116420120000	20320	RPS STUDENT SERVICE	0.00	17.50
9001	132125	08/12/24	7131	JUST FOR KIDS, INC.	0116720129200	20320	RPS STUDENT SERVICE	0.00	2,105.75
TOTAL CHECK									6,478.00
9001	132126	08/12/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS PERSONNEL MATTE	0.00	1,915.50
9001	132126	08/12/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS OPPD PILOT MATT	0.00	17,179.35
9001	132126	08/12/24	6278	KOLEY JESSEN P.C.,	0180020231000	20810	RPS TEACHER MATTERS	0.00	89.00
TOTAL CHECK									19,183.85
9001	132127	08/12/24	6193	KSB SCHOOL LAW	0180020120000	20810	RPS GENERAL STUDSER	0.00	1,825.00
9001	132128	08/12/24	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS24005	0.00	272.53
9001	132128	08/12/24	638	LAKESHORE LEARNING	0116920129100	20610	RPS SS/WW SS240054	0.00	277.04
9001	132128	08/12/24	638	LAKESHORE LEARNING	0116320129100	20610	RPS SS/BLUM SS24005	0.00	340.26
9001	132128	08/12/24	638	LAKESHORE LEARNING	0116720110001	20610	RPS SS/MOCK SS24005	0.00	97.70
9001	132128	08/12/24	638	LAKESHORE LEARNING	0116620110001	20610	RPS SS/MEAD SS24004	0.00	129.87
TOTAL CHECK									1,117.40
9001	132129	08/12/24	6993	LANGUAGE LINE SERVI	0136020115000	20320	RPS SS/HIGH SCHOOL	0.00	2.36
9001	132129	08/12/24	6993	LANGUAGE LINE SERVI	0126020120000	20320	RPS STUDENT SERVICE	0.00	352.92
TOTAL CHECK									355.28
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116320261000	20610	LINER 43X48 16 MIC	0.00	85.10
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	DEGREASER ORANGE WO	0.00	39.83
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL MULTIFOLD TAD	0.00	76.18
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TISSUE 2 PLY 4.5X3	0.00	106.20
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	TOWEL ROLL BROWN 8"	0.00	252.71
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 43X48 12 MIC	0.00	83.34
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116920261000	20610	LINER 24X33 8 MIC C	0.00	149.62
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SOAP HAND FOAM FOAM	0.00	66.09
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	DEGREASER MARS HEAV	0.00	78.10
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TISSUE 2 PLY 4.5X3	0.00	265.10
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	TOWEL ROLL BROWN 8"	0.00	420.55
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 24X33 8 MIC C	0.00	186.74
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	LINER 43X48 16 MIC	0.00	416.05
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0136020261000	20610	SAFETY ZONE BLACK N	0.00	92.42
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	DISINFECTANT CLEANE	0.00	55.15
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	TISSUE 2 PLY 4.5X3	0.00	265.49
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 43X48 16 MIC	0.00	249.99
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0126020261000	20610	LINER 24X33 8 MIC C	0.00	149.62
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0180020261000	20610	TOWEL MULTIFOLD TAD	0.00	77.96
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TISSUE 2 PLY 4.5X3	0.00	110.78
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	SAFETY ZONE BLACK N	0.00	48.28
9001	132130	08/12/24	7541	LARSEN SUPPLY COMPA	0116720261000	20610	TOWEL ROLL BROWN 8"	0.00	175.74
TOTAL CHECK									3,451.04
9001	132131	08/12/24	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS 84TH&PARKDRIVE	0.00	2,000.00
9001	132131	08/12/24	7037	LINK MEDIA OUTDOOR	0180020256000	20540	RPS 14'48'OM162NRRS	0.00	800.00

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	2,800.00
9001	132133	08/12/24	5314	MADISON NATIONAL LI	01	9409	RPS AUGUST 2024 PRE	0.00	10,949.69
9001	132134	08/12/24	4884	MATHESON TRI-GAS, I	0180020262000	20610	RPS MAINTENANCE ADM	0.00	129.79
9001	132135	08/12/24	5926	MENARDS	0136020262000	20610	RPS MAINTENANCE RHS	0.00	129.99
9001	132135	08/12/24	5926	MENARDS	0116620262000	20610	RPS MAINTENANCE MEA	0.00	99.25
9001	132135	08/12/24	5926	MENARDS	0116920262000	20610	RPS MAINTENANCE WW	0.00	99.96
9001	132135	08/12/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	66.17
9001	132135	08/12/24	5926	MENARDS	0116420262000	20430	RPS MAINTENANCE KW	0.00	85.69
9001	132135	08/12/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	40.02
9001	132135	08/12/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	54.45
9001	132135	08/12/24	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	65.52
9001	132135	08/12/24	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	4.69
9001	132135	08/12/24	5926	MENARDS	0116920261000	20610	RPS MAINTENANCE WW	0.00	22.96
9001	132135	08/12/24	5926	MENARDS	0180020262000	20610	RPS MAINTENANCE ADM	0.00	34.25
9001	132135	08/12/24	5926	MENARDS	0136020110080	20610	RALSTON HIGH HS2404	0.00	240.99
9001	132135	08/12/24	5926	MENARDS	0116720261000	20610	RPS MAINTENANCE MOC	0.00	177.95
9001	132135	08/12/24	5926	MENARDS	0136020261000	20610	RPS MAINTENANCE RHS	0.00	183.89
9001	132135	08/12/24	5926	MENARDS	0116720262000	20610	RPS MAINTENANCE MOC	0.00	201.35
9001	132135	08/12/24	5926	MENARDS	0180020261000	20610	RPS MAINTENANCE ADM	0.00	209.99
TOTAL CHECK								0.00	1,717.12
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	182.56
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	145.97
9001	132136	08/12/24	834	METRO UTILITIES DIS	0116820261000	20629	RPS 7900 SEYMOUR ST	0.00	148.64
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	227.76
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8969 PARK DRIVE	0.00	263.93
9001	132136	08/12/24	834	METRO UTILITIES DIS	0126020261000	20629	RPS 8202 LAKEVIEW S	0.00	439.00
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8901 PARK DRIVE	0.00	554.90
9001	132136	08/12/24	834	METRO UTILITIES DIS	0116820261000	20621	RPS 7900 SEYMOUR ST	0.00	594.57
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	730.24
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	36.49
9001	132136	08/12/24	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	38.81
9001	132136	08/12/24	834	METRO UTILITIES DIS	0180020261000	20621	RPS 8545 PARK DRIVE	0.00	16.99
9001	132136	08/12/24	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	9.70
9001	132136	08/12/24	834	METRO UTILITIES DIS	0180020261000	20629	RPS 8545 PARK DRIVE	0.00	4.25
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	65.98
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20629	RPS 8969 PARK DRIVE	0.00	56.94
9001	132136	08/12/24	834	METRO UTILITIES DIS	0136020261000	20621	RPS 8901 PARK DRIVE	0.00	2,219.61
9001	132136	08/12/24	834	METRO UTILITIES DIS	0126020261000	20621	RPS 8202 LAKEVIEW S	0.00	1,756.01
TOTAL CHECK								0.00	7,492.35
9001	132137	08/12/24	6407	MIDLAND UNIVERSITY	0136020115000	20330	RPS ELL HIGH SCHOOL	0.00	2,835.00
9001	132137	08/12/24	6407	MIDLAND UNIVERSITY	0126020115000	20330	RPS ELL MIDDLE SCHO	0.00	945.00
TOTAL CHECK								0.00	3,780.00
9001	132138	08/12/24	7168	MIDWEST ALARM SERVI	0126020262000	20352	RPS MAINTENANCE RMS	0.00	863.00
9001	132139	08/12/24	797	NCSA	0136020241000	20810	RPS/RHS ATHOW, STAC	0.00	225.00
9001	132139	08/12/24	797	NCSA	0180020221200	20330	RPS CUR HARLEY, ANN	0.00	251.00

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132139	08/12/24	797	NCSA	0180020251000	20330	RPS BUS BREDEKAMP,	0.00	251.00
9001	132139	08/12/24	797	NCSA	0116720241000	20810	RPS/MOCK FERGS,B&RE	0.00	255.50
9001	132139	08/12/24	797	NCSA	0180020249000	20330	RPS SS STOLLEY, MEL	0.00	286.00
9001	132139	08/12/24	797	NCSA	0116320241000	20810	RPS/BLUM REEVES,MEL	0.00	30.50
9001	132139	08/12/24	797	NCSA	0180020221200	20330	RPS CUR HARLEY, ANN	0.00	35.00
9001	132139	08/12/24	797	NCSA	0180020251000	20330	RPS BUS BREDEKAMP,	0.00	35.00
TOTAL CHECK									1,369.00
9001	132140	08/12/24	7253	NEBRASKA SAFETY CEN	0180020271200	20430	RPS TRANSPORTATION	0.00	300.00
9001	132141	08/12/24	6412	OCCUPATIONAL HEALTH	0180020271000	20340	RPS TRANSPORTATION	0.00	296.00
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN/CO CO2400	0.00	124.93
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0180020120000	20610	RPS STUD/SER SS2400	0.00	369.72
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240046	0.00	3.42
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240029	0.00	20.79
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240028	0.00	55.55
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0180020232000	20610	RPS ADMIN CO240029	0.00	51.76
9001	132142	08/12/24	921	ODP BUSINESS SOLUTI	0136020120000	20610	RPS SS/HS SS240046	0.00	98.56
TOTAL CHECK									724.73
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0180020261000	20622	RPS ADMIN/CO/VMAC	0.00	3,093.66
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0116820261000	20622	RPS SEYMOUR	0.00	4,317.40
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0116620261000	20622	RPS MEADOWS	0.00	4,723.61
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0116420261000	20622	RPS KAREN WESTERN	0.00	4,895.24
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0116320261000	20622	RPS BLUMFIELD	0.00	5,558.97
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0116920261000	20622	RPS WILDEWOOD	0.00	7,997.29
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0126020261000	20622	RPS MIDDLE SCHOOL	0.00	13,726.73
9001	132144	08/12/24	936	OMAHA PUBLIC POWER	0136020261000	20622	RPS HIGH SCHOOL	0.00	35,635.97
TOTAL CHECK									79,948.87
9001	132145	08/12/24	2808	ONE SOURCE	0180020257000	20340	RPS HUMAN RESOURCES	0.00	580.45
9001	132146	08/12/24	1915	O'REILLY AUTOMOTIVE	0180020262000	20430	RPS MAINTENANCE ADM	0.00	83.48
9001	132146	08/12/24	1915	O'REILLY AUTOMOTIVE	0180020262000	20610	RPS MAINTENANCE ADM	0.00	105.98
9001	132146	08/12/24	1915	O'REILLY AUTOMOTIVE	0180020271200	20430	RPS TRANSPORTATION	0.00	137.34
9001	132146	08/12/24	1915	O'REILLY AUTOMOTIVE	0180020271000	20340	RPS TRANSPORTATION	0.00	13.99
9001	132146	08/12/24	1915	O'REILLY AUTOMOTIVE	0180020271000	20340	RPS TRANSPORTATION	0.00	19.99
TOTAL CHECK									360.78
9001	132147	08/12/24	6886	PAINTIN' PLACE CERA	0136020110090	20610	RALSTON HIGH HS2405	0.00	328.00
9001	132147	08/12/24	6886	PAINTIN' PLACE CERA	0136020110090	20610	RALSTON HIGH HS2405	0.00	369.00
TOTAL CHECK									697.00
9001	132148	08/12/24	7834	PJES CONSULTING, LL	0116920110000	20330	RPS WILDEWOOD ABCOD	0.00	2,325.00
9001	132149	08/12/24	7600	POWERSCHOOL GROUP L	0180020257000	20340	RPS HUMAN RESOURCES	0.00	1,808.30
9001	132150	08/12/24	5682	PRINTING INK	0180020256000	20540	RPS PUBLIC RELATION	0.00	4,449.40
9001	132150	08/12/24	5682	PRINTING INK	0180020232000	20610	RPS ADMIN/CO/VMAC	0.00	800.00
9001	132150	08/12/24	5682	PRINTING INK	0180020232000	20610	RPS ADMIN/CO/VMAC	0.00	595.00
TOTAL CHECK									5,844.40

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 12
 ACCTPA21

SELECTION CRITERIA: transact.chk_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132153	08/12/24	6362	RENSENHOUSE (CED, I	0136020262000	20430	RPS MAINTENANCE RHS	0.00	77.73
9001	132153	08/12/24	6362	RENSENHOUSE (CED, I	0136020262000	20430	RPS MAINTENANCE RHS	0.00	154.07
TOTAL CHECK									
9001	132154	08/12/24	7914	RACHEL M. STEVENS	0180020221200	20320	RPS CURRICULUM	0.00	1,000.00
9001	132155	08/12/24	7905	RADIO ENGINEERING I	0180020271200	20430	RPS TRANSPOR BO2400	0.00	2,495.90
9001	132155	08/12/24	7905	RADIO ENGINEERING I	0180020271200	20430	RPS TRANSPOR BO2400	0.00	2,495.90
TOTAL CHECK									
9001	132156	08/12/24	7690	RALSTON HILLCREST,	0136020110000	20441	RPS AUGUST 2024 REN	0.00	1,300.00
9001	132157	08/12/24	3366	RALSTON PUBLIC SCHO	0180020641800	20330	RPS STUDENT SERVICE	0.00	195.00
9001	132157	08/12/24	3366	RALSTON PUBLIC SCHO	0180020221000	20330	RPS/CUR HARLEY,A. B	0.00	622.50
TOTAL CHECK									
9001	132158	08/12/24	7866	READ TO THEM	0116420620000	20610	RPS CUR/KW CU240031	0.00	1,699.20
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	163.71
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0116420262000	20352	RPS MAINTENANCE KW	0.00	163.71
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0116720262000	20352	RPS MAINTENANCE MOC	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0116820262000	20352	RPS MAINTENANCE SEY	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0126020262000	20352	RPS MAINTENANCE RMS	0.00	163.72
9001	132159	08/12/24	3545	ROCHESTER MIDLAND C	0136020262000	20352	RPS MAINTENANCE RHS	0.00	163.72
TOTAL CHECK									
9001	132160	08/12/24	5204	SAFELITE AUTO GLASS	0180020271000	20340	RPS TRANSPORTATION	0.00	618.47
9001	132161	08/12/24	4913	SCHMITT MUSIC	0136020110094	20610	RALSTON HIGH HS2405	0.00	22.25
9001	132162	08/12/24	2747	SCHOLASTIC INC	0116620120000	20610	RPS SS/MEAD SS24004	0.00	166.74
9001	132163	08/12/24	7358	SCHOOL SPECIALTY, L	0116420129100	20610	RPS SS/KW SS240043	0.00	420.41
9001	132163	08/12/24	7358	SCHOOL SPECIALTY, L	0116620110001	20610	RPS SS/MEAD SS24004	0.00	66.98
TOTAL CHECK									
9001	132164	08/12/24	7677	SCHUMACHER ELEVATOR	0126020262000	20352	RPS MAINTENANCE RMS	0.00	460.00
9001	132164	08/12/24	7677	SCHUMACHER ELEVATOR	0126020262000	20352	RPS MAINTENANCE RMS	0.00	180.75
9001	132164	08/12/24	7677	SCHUMACHER ELEVATOR	0116420262000	20352	RPS MAINTENANCE KW	0.00	193.30
9001	132164	08/12/24	7677	SCHUMACHER ELEVATOR	0116720262000	20352	RPS MAINTENANCE MOC	0.00	193.30
9001	132164	08/12/24	7677	SCHUMACHER ELEVATOR	0126020262000	20352	RPS MAINTENANCE RMS	0.00	193.30
9001	132164	08/12/24	7677	SCHUMACHER ELEVATOR	0136020262000	20352	RPS MAINTENANCE RHS	0.00	773.22
TOTAL CHECK									
9001	132165	08/12/24	1365	SIGNIT	0116620110000	20610	MEADOWS MW240135	0.00	2,080.00
9001	132169	08/12/24	5589	SPECTRUM PAINT	0180020262000	20610	RPS MAINTENANCE ADM	0.00	229.16

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 13
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132169	08/12/24	5589	SPECTRUM PAINT	0136020262000	20610	RPS MAINTENANCE RHS	0.00	286.65
9001	132169	08/12/24	5589	SPECTRUM PAINT	0136020262000	20610	RPS MAINTENANCE RHS	0.00	343.77
9001	132169	08/12/24	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	373.80
9001	132169	08/12/24	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	68.88
9001	132169	08/12/24	5589	SPECTRUM PAINT	0180020262000	20610	RPS MAINTENANCE ADM	0.00	149.90
9001	132169	08/12/24	5589	SPECTRUM PAINT	0116320262000	20610	RPS MAINTENANCE BLU	0.00	114.59
9001	132169	08/12/24	5589	SPECTRUM PAINT	0116420262000	20610	RPS MAINTENANCE KW	0.00	114.59
9001	132169	08/12/24	5589	SPECTRUM PAINT	0116920262000	20610	RPS MAINTENANCE WW	0.00	114.59
9001	132169	08/12/24	5589	SPECTRUM PAINT	0116320262000	20610	RPS MAINTENANCE BLU	0.00	40.96
TOTAL CHECK									1,836.89
9001	132170	08/12/24	6009	STERLING COMPUTERS	0180020258000	20735	ENDPOINT SECURITY S	0.00	6,740.87
9001	132170	08/12/24	6009	STERLING COMPUTERS	0136020699000	20731	NEW MACHINES FOR ST	0.00	908.82
TOTAL CHECK									7,649.69
9001	132171	08/12/24	7002	STUDENT TRANSPORTAT	0180020271000	20340	RPS/FT MEADOWS WP	0.00	273.00
9001	132172	08/12/24	1138	TOTAL MARKETING, IN	0116420262000	20430	RPS MAINTENANCE KW	0.00	120.00
9001	132173	08/12/24	2051	TRANE	0136020262000	20610	RPS MAINTENANCE RHS	0.00	61.07
9001	132174	08/12/24	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	659.97
9001	132174	08/12/24	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	12,037.91
9001	132174	08/12/24	6034	TRUCK CENTER COMPAN	0180020271000	20430	RPS TRANSPORTATION	0.00	2,168.27
9001	132174	08/12/24	6034	TRUCK CENTER COMPAN	0180020271200	20430	RPS TRANSPORTATION	0.00	1,581.00
TOTAL CHECK									16,447.15
9001	132178	08/12/24	7406	UNITE PRIVATE NETWO	0180020258000	20382	RPS TECHNOLOGY ADMI	0.00	2,947.26
9001	132179	08/12/24	4312	US TOY/CONSTRUCTIVE	0116620110001	20610	RPS SS/MEAD SS24004	0.00	175.89
9001	132180	08/12/24	1172	VAL LIMITED	0180020641800	20610	RPS STUDENT SERVICE	0.00	113.05
9001	132181	08/12/24	1257	VAUGHN ELECTRIC	0116920262000	20352	RPS MAINTENANCE WW	0.00	1,105.39
9001	132182	08/12/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS HOT SPOTS JOYCE	0.00	680.17
9001	132182	08/12/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS TWO PHONES	0.00	80.02
9001	132182	08/12/24	4832	VERIZON WIRELESS	0180020271200	20530	RPS TRANSPORTATION	0.00	66.93
9001	132182	08/12/24	4832	VERIZON WIRELESS	0180020251000	20610	RPS MANAGEMENT HOTS	0.00	25.33
TOTAL CHECK									852.45
9001	132183	08/12/24	3227	VIRCO, INC.	0116620129100	20610	MEADOWS BO240015	0.00	288.86
9001	132183	08/12/24	3227	VIRCO, INC.	0116620120000	20610	MEADOWS BO240015	0.00	577.72
9001	132183	08/12/24	3227	VIRCO, INC.	0116920222000	20610	WILDEWOOD BO240018	0.00	1,029.34
9001	132183	08/12/24	3227	VIRCO, INC.	0116420110000	20733	RPS/KW BO240014 AB	0.00	3,308.76
9001	132183	08/12/24	3227	VIRCO, INC.	0116620110000	20733	MEADOWS BO240015	0.00	2,605.20
9001	132183	08/12/24	3227	VIRCO, INC.	0136020110000	20733	RPS/RHS BO240020 AB	0.00	5,447.20
9001	132183	08/12/24	3227	VIRCO, INC.	0116920110000	20733	WILDEWOOD BO240018	0.00	7,002.32
9001	132183	08/12/24	3227	VIRCO, INC.	0126020110000	20733	RPS/RMS BO240019 AB	0.00	18,233.52
TOTAL CHECK									38,492.92
9001	132184	08/12/24	6317	VISION SERVICE PLAN 01		9409	RPS AUGUST 2024 PRE	0.00	3,720.18

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 14
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	883.00
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,466.51
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	587.88
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	592.53
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	555.58
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	307.29
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	359.74
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	463.14
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	500.81
9001	132185	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	88.89
TOTAL CHECK									6,805.37
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS ADMIN/CO/VMAC	0.00	552.98
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MIDDLE SCHOOL	0.00	233.64
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS HIGH SCHOOL	0.00	729.45
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS WILDEWOOD	0.00	59.78
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS BLUMFIELD	0.00	59.83
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS KAREN WESTERN	0.00	59.83
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MEADOWS	0.00	59.83
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS MOCKINGBIRD	0.00	59.83
9001	132186	08/12/24	5925	WELLS FARGO FINANCI	0180020253000	20442	RPS SEYMOUR	0.00	59.83
TOTAL CHECK									1,875.00
9001	132187	08/12/24	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE240032	0.00	40.00
9001	132187	08/12/24	1286	WEST MUSIC COMPANY,	0116820110093	20610	SEYMOUR SE240035	0.00	99.90
9001	132187	08/12/24	1286	WEST MUSIC COMPANY,	0116720110093	20610	MOCKINGBIRD MB24007	0.00	160.00
9001	132187	08/12/24	1286	WEST MUSIC COMPANY,	0116320110094	20610	BLUMFIELD BL24055	0.00	2,251.40
TOTAL CHECK									2,551.30
9001	132188	08/12/24	6719	WESTLAKE ACE HARDWA	0136020261000	20610	RPS MAINTENANCE RHS	0.00	14.36
9001	132188	08/12/24	6719	WESTLAKE ACE HARDWA	0116720261000	20610	RPS MAINTENANCE MOC	0.00	16.99
9001	132188	08/12/24	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	54.99
9001	132188	08/12/24	6719	WESTLAKE ACE HARDWA	0180020262000	20610	RPS MAINTENANCE ADM	0.00	48.98
TOTAL CHECK									135.32
9001	132189	08/12/24	3127	WESTSIDE COMMUNITY	0136020120000	20569	RPS STUDENT SERVICE	0.00	1,085.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0180020262000	20352	RPS MAINTENANCE ADM	0.00	70.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0116320262000	20352	RPS MAINTENANCE BLU	0.00	50.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0116420262000	20352	RPS MAINTENANCE KW	0.00	50.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0116620262000	20352	RPS MAINTENANCE MEA	0.00	50.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0116720262000	20352	RPS MAINTENANCE MOC	0.00	50.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0116820262000	20352	RPS MAINTENANCE SEY	0.00	50.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0116920262000	20352	RPS MAINTENANCE WW	0.00	50.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0126020262000	20352	RPS MAINTENANCE RMS	0.00	60.00
9001	132190	08/12/24	6491	WHAT'S BUGGIN' YA	0136020262000	20352	RPS MAINTENANCE RHS	0.00	60.00
TOTAL CHECK									490.00
9001	132191	08/12/24	6229	WORKFIT, INC	0180020257000	20340	RPS HUMAN RESOURCES	0.00	288.00
9001	132192	08/12/24	4948	ALICIA A JOHNSON	0180020258000	20333	REIMBURS/11/23-7/9/	0.00	65.80

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 15
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132193	08/12/24	3336	STACY ATHOW	0136020241000	20333	REIMBURSED7/25-26/2	0.00	235.84
9001	132194	08/12/24	316	JODY L. BLESSEN	0116820110000	20610	SEYMOUR STORAGE BIN	0.00	128.25
9001	132195	08/12/24	7799	AARON J BREDEKAMP	0180020251000	20333	REIMBURSED7/18-26/2	0.00	294.80
9001	132196	08/12/24	7116	CHRISTINA L DIDIER	0116320640800	20333	REIMBURSE5/23-7/17/	0.00	119.26
9001	132197	08/12/24	5059	BRIAN FERGUSON	0116720241000	20333	REIMBURSE6/7-7/29/2	0.00	246.14
9001	132198	08/12/24	2954	GAIL COTE	0180020258000	20333	REIMBURS9/1/23-7/9/	0.00	70.12
9001	132200	08/12/24	7575	JENNIFER L LUCZYNSK	0116320110000	20610	BLUMFIELD CLASSROOM	0.00	161.90
9001	132201	08/12/24	5610	MELISSA STOLLEY	0180020249000	20333	REIMBURSE3/5-7/26/2	0.00	590.42
9001	132206	08/12/24	5638	TIMOTHY M. KRAYER	0180020221200	20333	REIMBURSED7/15-19/2	0.00	257.28
9001	132208	08/12/24	7872	GARY WESTBROOK	0180020258000	20333	REIMBURSED6/4-7/26/	0.00	21.04
9001	132209	08/12/24	7798	SARA E ZABROWSKI-GA	0180020221200	20333	REIMBURSED7/24-31/2	0.00	328.30
9001	132210	08/12/24	7691	GABRIELA CALDERON	01	9403	RPS MOCKINGBIRD 8/1	0.00	1,200.00
9001	132211	08/12/24	7911	MOLLIE M FRAZIER	01	9403	RPS MIDDLE SCHOOL8/	0.00	1,440.00
9001	132212	08/12/24	7810	THEA JOBST	01	9403	RPS MIDDLE SCHOOL8/	0.00	1,200.00
9001	132213	08/12/24	7912	CHRISTINE L JURGENS	01	9403	RPS HIGH SCHOOL 8/1	0.00	1,440.00
9001	132214	08/12/24	7913	MAYRA A MARTINEZ HE	01	9403	RPS BLUMFIELD 8/16	0.00	1,440.00
9001	132215	08/12/24	7910	KYLEAH M SCHMIDT	01	9403	RPS HIGH SCHOOL 8/1	0.00	1,440.00
9001	132216	08/12/24	7711	ANNA R VIDLAK	01	9403	RPS MOCKINGBIRD 8/1	0.00	1,200.00
9001	132217	08/12/24	7917	EVELYN A ZURITA	01	9403	RPS HIGH SCHOOL 8/1	0.00	1,440.00
9001	132219	08/12/24	7502	ASCEND STAFFING	0136020261000	20340	RHS CUSTODIAN PERRY	0.00	238.59
9001	132220	08/12/24	174	ELECTRONIC CONTRACT	0136020110000	20734	RPS HIGH SCHOOL	0.00	437.50
9001	132221	08/12/24	4272	FIRST STUDENT	0180020271000	20340	RPS TRANSPORTATION	0.00	290.94
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	183.08
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0116920261000	20610	RPS CUSTODIAL WW	0.00	92.16
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0116720261000	20610	RPS CUSTODIAL MOCK	0.00	108.91
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0180020261000	20610	RPS CUSTODIAL ADMIN	0.00	168.41
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0126020261000	20610	RPS CUSTODIAL RMS	0.00	168.41
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	32.28
9001	132222	08/12/24	6960	THE HOME DEPOT PRO	0136020261000	20610	RPS CUSTODIAL RHS	0.00	64.56

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 16
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	RPS CUSTODIAL WW	0.00	83.27
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	RPS CUSTODIAL RHS	0.00	3,185.41
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	CREW 32 OZ. FOAMING	0.00	63.31
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	3M 4.6 IN. X 10 IN.	0.00	14.20
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	28 OZ. 16 IN. X 19	0.00	14.12
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	28 OZ. 16 IN. X 19	0.00	13.08
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	RENOWN 16 IN. X 16	0.00	21.60
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	REJUVENATE 128 OZ.	0.00	104.29
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	DAMP MOP 1 GALLON L	0.00	30.25
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	NABC NABC 1 GALLON	0.00	18.29
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	RUBBERMAID COMMERC	0.00	44.30
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	RENOWN 60 IN. LOOP	0.00	5.20
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116720261000	20610	RUBBERMAID COMMERC	0.00	15.60
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116320261000	20610	RENOWN 24 IN. X 5 I	0.00	3.78
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116320261000	20610	RENOWN 36 IN. X 5 I	0.00	4.48
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116320261000	20610	PROTEAM INTERCEPT M	0.00	74.32
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	RENOWN 56 GAL. 1.5	0.00	10.24
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	RENOWN 33 GAL. 16 M	0.00	8.46
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	DAMP MOP 1 GALLON L	0.00	10.57
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	REJUVENATE 128 OZ.	0.00	24.29
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	VALLEY FORGE FLAG 3	0.00	9.78
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0116920261000	20610	PERMA-NYL 5 FT. X 8	0.00	23.13
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	28 OZ. 16 IN. X 19	0.00	25.70
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	RENOWN 16 IN. X 16	0.00	21.23
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	PROTEAM INTERCEPT M	0.00	33.21
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	SPITFIRE 32 OZ. POW	0.00	52.54
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	CREW 32 OZ. CLINGIN	0.00	288.24
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	SPARTAN CHEMICAL CO	0.00	54.90
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	SPARTAN CHEMICAL CO	0.00	120.10
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	RUBBERMAID COMMERC	0.00	64.88
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	RUBBERMAID COMMERC	0.00	86.54
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	RENOWN 20 IN. GREEN	0.00	32.97
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0136020261000	20610	RENOWN 20 IN. WHITE	0.00	32.97
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	RENOWN 8 IN. RECYCL	0.00	342.44
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	REJUVENATE 128 OZ.	0.00	130.23
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	SPARTAN CHEMICAL CO	0.00	30.75
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	SPITFIRE 32 OZ. POW	0.00	100.13
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	DAMP MOP 1 GALLON L	0.00	56.67
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	EASY PAKS 0.5 OZ. N	0.00	28.11
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	SPARTAN PROTECT 128	0.00	119.54
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0126020261000	20610	CREW 32 OZ. CLINGIN	0.00	68.66
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0180020261000	20610	CREW 32 OZ. CLINGIN	0.00	54.81
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0180020261000	20610	SPITFIRE 32 OZ. POW	0.00	39.97
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0180020261000	20610	REJUVENATE 128 OZ.	0.00	103.97
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0180020261000	20610	PROTEAM INTERCEPT M	0.00	101.03
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0180020261000	20610	RENOWN VACUUM BAG F	0.00	24.82
9001	132222	08/12/24	6960	THE HOME DEPOT	PRO 0180020261000	20610	14 IN. HARD SURFACE	0.00	525.80
TOTAL CHECK									7,139.99
9001	132223	08/12/24	7617	HOPE SQUAD, LLC.	0180020641800	20610	RPS STUDENT SERVICE	0.00	1,200.00
9001	132224	08/12/24	4452	KISSEL, KOHOUT, ES AS	0180020231000	20810	RPS LEGISLATIVE SER	0.00	4,065.30

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 17
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
9001	132225	08/12/24	638	LAKESHORE LEARNING	0116920129100	20610	RPS SS/WW SS240056	0.00	316.17
9001	132226	08/12/24	5589	SPECTRUM PAINT	0136020262000	20430	RPS MAINTENANCE RHS	0.00	43.90
9001	132227	08/12/24	6224	THE DAILY RECORD	0180020232000	20540	RPS ADMIN/BOE LEGAL	0.00	22.67
9001	132227	08/12/24	6224	THE DAILY RECORD	0180020120000	20530	RPS STUDENT SERVICE	0.00	28.67
TOTAL CHECK								0.00	51.34
9001	132228	08/12/24	1172	VAL LIMITED	0180020221200	20330	RPS CURRICULUM	0.00	169.58
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS KAREN WESTERN	0.00	356.45
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS WILDEWOOD	0.00	304.00
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS ADMIN/CO/VMAC	0.00	88.89
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS HIGH SCHOOL	0.00	2,615.49
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MEADOWS	0.00	549.82
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MOCKINGBIRD	0.00	581.30
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS MIDDLE SCHOOL	0.00	592.53
9001	132229	08/12/24	2406	WASTE MANAGEMENT OF	0180020261000	20629	RPS BLUMFIELD	0.00	744.52
TOTAL CHECK								0.00	5,833.00
TOTAL CASH ACCOUNT								0.00	1,227,496.15
TOTAL FUND								0.00	1,227,496.15

EFINANCE - POWERSCHOOL
DATE: 08/09/2024
TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
CHECK REGISTER - BY FUND

PAGE NUMBER: 18
ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
ACCOUNTING PERIOD: 12/24

FUND - 02 - DEPRECIATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132151	08/12/24	6009	STERLING COMPUTERS	0280020110000	20734	NEW MACHINES FOR ST	0.00	2,945.56
TOTAL CASH ACCOUNT								0.00	2,945.56
TOTAL FUND								0.00	2,945.56

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 19
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132099	08/12/24	731	NASB ALICAP	0616720310000	20270	RPS WORKER COMP PRE	0.00	1,605.28
9001	132099	08/12/24	731	NASB ALICAP	0626020310000	20270	RPS WORKER COMP PRE	0.00	2,068.68
9001	132099	08/12/24	731	NASB ALICAP	0616320310000	20270	RPS WORKER COMP PRE	0.00	1,490.62
9001	132099	08/12/24	731	NASB ALICAP	0616420310000	20270	RPS WORKER COMP PRE	0.00	1,011.33
9001	132099	08/12/24	731	NASB ALICAP	0616620310000	20270	RPS WORKER COMP PRE	0.00	1,022.11
9001	132099	08/12/24	731	NASB ALICAP	0616820310000	20270	RPS WORKER COMP PRE	0.00	1,031.97
9001	132099	08/12/24	731	NASB ALICAP	0616920310000	20270	RPS WORKER COMP PRE	0.00	1,057.37
9001	132099	08/12/24	731	NASB ALICAP	0636020310000	20270	RPS WORKER COMP PRE	0.00	5,782.82
9001	132099	08/12/24	731	NASB ALICAP	0680020310000	20270	RPS WORKER COMP PRE	0.00	1,866.99
TOTAL CHECK								0.00	16,937.17
9001	132101	08/12/24	7918	DANNY GARCIA	0616320310000	20610	REIMBURSED BALANCE	0.00	11.90
9001	132132	08/12/24	7909	ALICIA KETTLESON	0616620310000	20610	REIMBURSED BALANCE	0.00	110.90
9001	132143	08/12/24	7053	O' FLAHERTY SERVICES	0616720310000	20733	RPS FOOD SERVICES M	0.00	1,343.75
9001	132143	08/12/24	7053	O' FLAHERTY SERVICES	0616920310000	20733	RPS FOOD SERVICES W	0.00	370.00
9001	132143	08/12/24	7053	O' FLAHERTY SERVICES	0616920310000	20733	RPS FOOD SERVICES W	0.00	275.00
TOTAL CHECK								0.00	1,988.75
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES C	0.00	-0.19
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	3.97
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	3.97
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	3.97
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	4.37
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	4.37
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	4.37
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	6.02
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	6.02
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	6.02
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	6.35
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	6.35
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	6.35
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	7.20
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	7.21
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	7.21
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	7.60
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	7.61
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	7.61
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	9.32
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	2,943.66
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	3,589.44
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	4,267.76
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,868.81
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	1,444.68
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,524.20
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616320310000	20340	RPS FOOD SERVICES	0.00	1,051.31
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	1,206.11
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	1,272.38
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	1,288.99
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	795.24
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0680020310000	20340	RPS FOOD SERVICES	0.00	817.50

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 20
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 06 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616920310000	20340	RPS FOOD SERVICES	0.00	831.90
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	874.76
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616620310000	20340	RPS FOOD SERVICES	0.00	877.61
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616720310000	20340	RPS FOOD SERVICES	0.00	996.46
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	9.32
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0626020310000	20340	RPS FOOD SERVICES	0.00	9.33
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	21.29
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	21.29
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0636020310000	20340	RPS FOOD SERVICES	0.00	21.30
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616420310000	20340	RPS FOOD SERVICES	0.00	548.51
9001	132168	08/12/24	5077	SODEXO, INC & AFFIL	0616820310000	20340	RPS FOOD SERVICES	0.00	603.36
TOTAL CHECK								0.00	27,000.91
9001	132182	08/12/24	4832	VERIZON WIRELESS	0680020310000	20530	RPS FOOD SERVICES	0.00	65.83
9001	132199	08/12/24	5431	JUDY KYLE	0616720310000	20610	RPS/FS MOCKINGBIRD	0.00	9.40
TOTAL CASH ACCOUNT								0.00	46,124.86
TOTAL FUND								0.00	46,124.86

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 08 - SPECIAL BUILDING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
9001	132070	08/12/24	7919	ACME DOCK SPECIALIS	0836020470000	20450	RPS HIGH SCHOOL	0.00	319.00
9001	132071	08/12/24	6959	BCDM ARCHITECTS	0816420430000	20350	RPS KAREN WESTERN	0.00	3,605.00
9001	132071	08/12/24	6959	BCDM ARCHITECTS	0816820430000	20350	RPS SEYMOUR	0.00	4,738.00
9001	132071	08/12/24	6959	BCDM ARCHITECTS	0816720430000	20350	RPS MOCKINGBIRD	0.00	10,024.90
9001	132071	08/12/24	6959	BCDM ARCHITECTS	0836020430000	20350	RPS HIGH SCHOOL	0.00	120,126.51
9001	132071	08/12/24	6959	BCDM ARCHITECTS	0826020430000	20350	RPS MIDDLE SCHOOL	0.00	8,094.10
TOTAL CHECK									146,588.51
9001	132072	08/12/24	7137	DATAVIZION, LLC	0816820470000	20733	RPS SEYMOUR	0.00	8,919.36
9001	132072	08/12/24	7137	DATAVIZION, LLC	0816720470000	20733	INSTALLATION OF WIR	0.00	6,741.33
9001	132072	08/12/24	7137	DATAVIZION, LLC	0826020470000	20733	RPS MIDDLE SCHOOL	0.00	20,068.56
9001	132072	08/12/24	7137	DATAVIZION, LLC	0826020470000	20733	RPS TECHNOLOGY RMS	0.00	3,589.15
9001	132072	08/12/24	7137	DATAVIZION, LLC	0816820470000	20733	SWITCHES FOR RMS AN	0.00	12,043.16
9001	132072	08/12/24	7137	DATAVIZION, LLC	0826020470000	20733	SWITCHES FOR RMS AN	0.00	21,410.05
9001	132072	08/12/24	7137	DATAVIZION, LLC	0816320470000	20733	INSTALLATION OF WIR	0.00	6,320.00
9001	132072	08/12/24	7137	DATAVIZION, LLC	0816820470000	20733	RPS TECHNOLOGY SEY	0.00	2,153.49
9001	132072	08/12/24	7137	DATAVIZION, LLC	0816820470000	20733	RPS SEYMOUR TECHN	0.00	1,162.50
9001	132072	08/12/24	7137	DATAVIZION, LLC	0826020470000	20733	RPS MIDDLESCHOOL TE	0.00	1,162.50
TOTAL CHECK									83,570.10
9001	132100	08/12/24	7628	FACILITY ADVOCATES,	0880020699819	20450	RPS KAREN WESTERN	0.00	107,125.00
9001	132118	08/12/24	4768	LAMP RYNEARSON & AS	0816720470000	20450	RPS MOCKINGBIRD	0.00	543.09
9001	132118	08/12/24	4768	LAMP RYNEARSON & AS	0816720430000	20350	RPS MOCKINGBIRD	0.00	740.47
9001	132118	08/12/24	4768	LAMP RYNEARSON & AS	0836020430000	20350	RPS HIGH SCHOOL	0.00	10,000.00
TOTAL CHECK									11,283.56
9001	132152	08/12/24	4936	THIELE GEOTECH, INC	0816720430000	20350	RPS MOCKINGBIRD	0.00	4,461.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0816320470000	20450	RPS BLUMFIELD	0.00	49,733.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0816820470000	20450	RPS SEYMOUR	0.00	111,132.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	172,322.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0836020470000	20450	RPS HIGH SCHOOL WPA	0.00	251,885.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0816820470000	20450	RPS SEYMOUR	0.00	647,183.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0816720470000	20450	RPS MOCKINGBIRD	0.00	846,411.00
9001	132175	08/12/24	7562	THE WEITZ COMPANY	0826020470000	20450	RPS MIDDLE SCHOOL	0.00	1,239,388.00
TOTAL CHECK									3,318,054.00
9001	132176	08/12/24	4751	UNIVERSAL FLOORING	0816420470000	20450	RPS KAREN WESTERN	0.00	71,164.15
9001	132177	08/12/24	3227	VIRCO, INC.	0816820470000	20733	RPS SEYMOUR BO24002	0.00	2,380.04
9001	132218	08/12/24	7168	MIDWEST ALARM SERVI	0816720470000	20450	RPS MOCKINGBIRD	0.00	1,200.00
TOTAL CASH ACCOUNT									3,746,145.36
TOTAL FUND									3,746,145.36

EFINANCE - POWERSCHOOL
 DATE: 08/09/2024
 TIME: 13:52:50

RALSTON PUBLIC SCHOOLS
 CHECK REGISTER - BY FUND

PAGE NUMBER: 22
 ACCTPA21

SELECTION CRITERIA: transact.ck_date='20240812'
 ACCOUNTING PERIOD: 12/24

FUND - 10 - COOPERATIVE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG. KEY	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
9001	132099	08/12/24	731	NASB ALICAP	1080020215100	20273	RPS WORKER COMP PRE	0.00	2,301.56
9001	132099	08/12/24	731	NASB ALICAP	1080020215100	20271	RPS WORKER COMP PRE	0.00	1,848.27
TOTAL CHECK								0.00	4,149.83
9001	132128	08/12/24	638	LAKESHORE LEARNING	1080020215100	20610	RSP SS/SUBUR SS2400	0.00	607.20
9001	132202	08/12/24	6350	KIMBERLEE M HASKETT	1080020215100	20333	REIMBURSE6/21-7/17/	0.00	538.95
9001	132203	08/12/24	6965	KELSY NEIL	1080020215100	20333	REIMBURSE6/13-7/25/	0.00	410.58
9001	132204	08/12/24	7606	JERA L STERNER	1080020215100	20333	REIMBURSED7/3-11/20	0.00	162.41
9001	132205	08/12/24	5094	TIARRA MCGOWAN	1080020215100	20333	REIMBURSED7/9-19/20	0.00	105.66
9001	132207	08/12/24	7605	GENNEVIEVE M WEISS	1080020215100	20333	REIMBURSE6/14-7/26/	0.00	9.11
TOTAL CASH ACCOUNT								0.00	5,983.74
TOTAL FUND								0.00	5,983.74
TOTAL REPORT								0.00	5,028,695.67

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

Monday, July 22, 2024

Ralston Public Schools Board of Education met in open, public session on Monday, July 22, 2024. The meeting took place at the Virginia Moon Administrative Center, 8545 Park Drive, Ralston, NE. The District provided advance notice by publication in *The Omaha Daily Record* and on the District’s website, www.ralstonschools.org.

Call to Order

Board President, Mrs. Robin Richards, called the meeting to order at 6:00 pm.

Roll Call

A motion was made by Mrs. Liz Kumru and seconded by Mrs. Samantha Willey to excuse Board member Ms. Mary Roarty.

Ms. Roarty:
Ms. Krause: Yes
Mrs. Hough: Yes
Mrs. Kumru: Yes
Mrs. Richards: Yes

In addition to the Board members, those in attendance included Mr. Jason Buckingham, Dr. Aaron Bredenkamp, Dr. Anne Harley, Mr. Jim Frederick, and Dr. Mike Rupprecht.

Consent Agenda

Consent agenda items include minutes from the July 8th meeting.

Motion to approve consent agenda was made by Mrs. Liz Kumru and seconded by Mrs. Katie Krause.

Mrs. Krause: Yes
Mrs. Richards: Yes
Mrs. Hough: Yes
Ms. Roarty:
Mrs. Kumru: Yes

BOARD DEVELOPMENT AND COMMUNICATION

Board Comments

Several Board members thanked Mr. Buckingham for the tour of Seymour Elementary. They commented on the many updates the school is receiving. Mrs. Hough appreciated all the hard work going into the school and at the middle school.

Mrs. Richards and Mrs. Krause met with several District Administrators about the Early Childhood Education program. The group had a great discussion, and the Admin team was able to answer all their questions. Mrs. Krause mentioned she is impressed with the District’s early childhood program.

Mrs. Richards and Mrs. Kumru attended a listening session hosted by several State Senators on the Governor’s ideas for his new tax plan.

Mrs. Krause spent some time with the Schools Foundation Tiny Rams program. They discussed some temporary options to brighten up their space, what furniture they have, and how it is used best in their new space. Her family recently drove by Seymour Elementary, and her son commented he loved the grey on the outside of the school and the new windows.

Mrs. Willey mentioned the summer is winding down and wanted to thank all the teachers, principals, and staff for all the behind-the-scenes work. She also wanted to extend a warm welcome to all new employees coming to the District.

Meadows Elementary School Improvement Plan

Meadows Elementary Principal, Ms. Lisa Schroeder, provided an overview of their school improvement plan. She talked about the school's reading goals for the year and the beginning of the year data points and action steps. Ms. Schroeder then revealed their first-semester data points and the reworked action steps made to help improve those scores. She then talked about how they ended the year, what they learned, and what action steps were going to be updated to start the new year.

Ms. Schroeder then discussed the school's attendance goals. She took the same approach as above to provide the Board with the information. Ms. Schroeder mentioned several outreach and communication strategies they will use this next school year to keep improving their school attendance.

Nutrition Services Report

Dr. Bredenkamp and Mrs. Judy Kyle provided a comprehensive end-of-year report to the Board of Education on the Nutrition Services Program within Ralston Public Schools. Mrs. Kyle provided statistics on the Free and Reduced program, the nutrition service's financial information, new programs introduced in 2023/2024, student survey results, and overall program highlights from the previous year.

Government Relations Update

Mr. Joe Kohout, Kissel, Kohout, and Associates, provided an update to the Board regarding legislative issues around the recently called Special Session. The main topics for the special session will revolve around school finance and property tax relief.

NASB Update

Mrs. Liz Kumru said that NASB is also monitoring very closely what is happening with the special legislative session called by the Governor. The organization also attended the listening session that several Board members attended and provided members with a summary of the meeting.

Enrollment Update

Dr. Anne Harley reviewed the enrollment information with the Board. The District is trending to be about 44 students larger than in the previous year. Dr. Harley also attached to the Board agenda a projected enrollment report to provide Board members some additional information.

2024 – 2025 District Budget Overview/LB 644 meeting

Dr. Bredenkamp and other members of the Administrative team provided the Board of Education with a preliminary look at the DRAFT 2024-2025 District Budget. He shared factors that will impact the District Budget and addressed any questions by the Board.

The Budget Adoption Calendar was shared again, and Dr. Bredenkamp reviewed the steps taken over the next few months to gather feedback on the budget and communicate to our school community appropriately.

District Bond Project Update

July 17, 2024

- BL
 - Plumbing and electrical final inspections are passed
 - Panic buttons and card readers are finishing this week
 - July 24, install playground fencing for Pre-K, finish site work

- RHS
 - Parking lot is poured, sidewalk work to finish this week

- SY
 - Fire supply line is installed in the building
 - Overhead electrical and plumbing have their inspections this week
 - Drywall work is continuing throughout the building, mudding and taping work to continue
 - Some painting has started

- RMS
 - Driveway to parking lot is finished
 - FCS casework is up for installation is complete,
 - Most classrooms have flooring in place, hallway work is progressing
 - Waxing VCT 7/17-7/19
 - Paint is ongoing, Boxlights are mostly installed,
 - EFIS work is continuing on the west side of the building
 - Cafeteria flooring is installed

- MB
 - Dirt work is progressing, 65% of the driveway has been poured,
 - Focus is currently on the driveway and sidewalk paths
 - Playground equipment is onsite and has been installed
 - Flooring is nearly finished, painting touch ups continue
 - Generator is installed and will allow for final startup of the fire suppression and elevators
 - Attempting pre-inspection on 7/31
 - Safety fencing is installed

Local Union 226 Negotiated Agreements for Food Service Workers and Operations and Maintenance Workers

Dr. Bredenkamp provided the preliminary terms of the negotiated agreements agreed upon by Ralston Public Schools and Local Union 226 for Food Service Workers and Operations and Maintenance Workers for the 2024/2025 and 2025/2026 School Year.

He responded to questions by the Board on these proposed agreements. Both the Food Service Workers and the Operations and Maintenance Workers contracts will be advanced to the August 12th Board of Education Meeting for approval.

STANDARDS BASED SCHOOL IMPROVEMENT

2024 – 2025 Staff Handbook

Ms. Liz Kumru motioned to approve the approve the 2024-2025 Staff Handbook as presented. The motion was seconded by Mrs. Carrie Hough.

Ms. Roarty:
Ms. Krause: Yes
Mrs. Hough: Yes
Mrs. Kumru: Yes
Mrs. Richards: Yes

Approval of Amended Policies 4011, 4053, 5004, 5005, 5024, 5052, 6041, 6042 and 6043

Mrs. Katie Krause motioned to approve the amended policies 4011, 4053, 5004, 5005, 5024, 5052, 6041, 6042 and 6043. The motion was seconded by Mrs. Liz Kumru.

Ms. Roarty:
Ms. Krause: Yes
Mrs. Hough: Yes
Mrs. Kumru: Yes
Mrs. Richards: Yes

Policy Review

The following policies were reviewed:

3013 – Emergency Closings
3048 – Communicable Disease
5023 – Student Illness
3004 – General Purchasing and Procurement
6020 – Multicultural Education
6033 – Restraint and Seclusion of Students

Adjournment

The Board voted to adjourn the meeting at 8:05 pm with a motion made by Mrs. Liz Kumru and a second by Mrs. Carrie Hough.

Mrs. Hough: Yes
Mrs. Krause: Yes
Mrs. Kumru: Yes
Ms. Roarty:
Mrs. Richards: Yes

The next regular meeting is scheduled for August 12, 2024, at 6:00 pm.

Mrs. Robin Richards, President

Mrs. Samantha Willey, Secretary

RALSTON PUBLIC SCHOOLS
FINANCIAL REPORT TO THE BOARD OF EDUCATION
POOLED CASH - BANK RECONCILIATION
July 31, 2024

	06/30/2024 Thru 07/31/2024	06/30/2023 Thru 07/31/2023
Book Balance - Beginning of month	\$12,659,206.35	\$11,938,465.24
Total Receipts	\$2,152,964.31	\$2,967,775.56
Monthly Disbursements	<u>(4,216,679.83)</u>	<u>(3,443,090.29)</u>
Reconciled Book Balance - End of Month	\$10,595,490.83	\$11,463,150.51
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	\$10,595,490.83	\$11,463,150.51
Bank Balance -Beginning of month	\$12,182,546.29	\$12,459,609.99
Deposits	\$2,777,200.49	\$2,965,451.57
Interest	<u>2,579.25</u>	<u>2,593.31</u>
Total Receipts	2,779,779.74	2,968,044.88
Total Warrants	<u>(3,846,557.86)</u>	<u>(3,422,562.80)</u>
Bank Balance - End of month	11,115,768.17	12,005,092.07
Outstanding deposits	5,000.00	0.00
Bank clearing error	(48.04)	(48.04)
Less Outstanding Checks/Wires	<u>(525,229.30)</u>	<u>(541,893.52)</u>
Reconciled Bank Balance - End of month	\$10,595,490.83	\$11,463,150.51

July

Percent of Year Completed

91.6%

RECEIPTS

ACCOUNT	ANTICIPATED	M-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2023-24	Y-T-D RECEIVED 2022-23	Year To Date %Received	
					2023-24	2022-23
Local District Taxes	\$20,978,518	\$298,331.69	\$14,687,966.44	\$15,274,750	70.0%	72.6%
Pro-Rata Motor Vehicle Tax	\$45,000	\$10,209.56	\$147,302.91	\$45,603	327.3%	142.5%
Motor Vehicle Tax	\$3,796,100	\$455,730.04	\$3,495,193.81	\$3,543,753	92.1%	107.4%
Homestead Exemption Tax	\$550,000	\$106,011.36	\$425,268.69	\$469,889	77.3%	111.9%
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	\$30,000	\$2,579.25	\$20,690.98	\$21,567	69.0%	143.8%
Local License/Police Court	\$30,000	\$1,009.54	\$40,289.81	\$28,327	134.3%	94.4%
Other Local Revenue	\$1,500	\$7,056.60	\$12,674.25	\$10,000	845.0%	666.7%
County Fines & Licenses	\$70,000	\$6,065.91	\$71,105.52	\$64,066	101.6%	91.5%
State Aid	\$9,687,575	\$968,753.00	\$9,687,575.00	\$10,659,909	100.0%	100.0%
Spec Ed Programs	\$4,188,093	\$0.00	\$4,091,134.63	\$2,164,135	97.7%	103.1%
Special Ed Transportation	\$240,000	\$0.00	\$494,274.00	\$240,558	205.9%	145.8%
State Apportionment	\$435,000	\$0.00	\$569,715.23	\$554,881	131.0%	149.1%
Public Power Dist Sales Tax	\$3,950,000	\$0.00	\$3,973,655.29	\$3,949,526	100.6%	107.6%
Cash Reserve	\$0	\$0.00	\$0.00	\$0	0.0%	0.0%
TOTAL	\$44,001,786	\$1,855,746.95	\$37,716,846.56	\$37,026,964.58	85.7%	88.4%

DISBURSEMENTS

CATEGORY	BUDGET	M-T-D DISBURSED 2023-24	Y-T-D DISBURSED 2023-24	Y-T-D DISBURSED 2022-23	Year To Date % Disbursed	
					2023-24	2022-23
Instructional Services	\$22,885,330	\$1,510,664.04	\$18,944,722.92	\$18,055,269	82.8%	83.3%
Support Services						
Special Education	\$6,576,529	\$593,913.16	\$6,041,496.65	\$5,405,159	91.9%	85.9%
Pupil Services	\$1,442,856	\$32,504.22	\$1,288,003.56	\$1,275,718	89.3%	90.8%
Staff Services	\$2,625,844	\$180,828.96	\$2,225,734.95	\$1,897,030	84.8%	80.3%
General Administration	\$1,024,545	\$51,223.75	\$784,326.45	\$932,229	76.6%	86.9%
School Administration	\$2,533,986	\$167,674.28	\$2,247,911.79	\$2,330,925	88.7%	95.2%
Business	\$831,301	\$45,084.60	\$508,336.95	\$555,619	61.1%	67.6%
Operation of Plant	\$3,493,176	\$244,149.36	\$2,886,615.58	\$2,803,069	82.6%	83.8%
Maintenance of Plant	\$1,118,590	\$60,327.24	\$764,692.88	\$879,062	68.4%	81.7%
Pupil Transportation	\$1,469,629	\$176,580.60	\$1,472,243.52	\$1,300,661	100.2%	95.1%
TOTAL	\$44,001,786	\$3,062,950.21	\$37,164,085.25	\$35,434,740.92	84.5%	84.6%
REVENUE OVER EXPENSE	\$0	(\$1,207,203)	\$552,761	\$1,592,224	1.3%	3.8%

**Ralston Schools Quality Capital Purpose Undertaking Fund
Jul-24**

FUND NAME	BALANCE		RECEIPTS		DISBURSEMENTS		BALANCE	
		June		July		July		July
QCPU FUND	\$	300.15	\$	-	\$	(14.89)	\$	285.26
QCPUF BOND FUND	\$	1,678.10	\$	75.12	\$	-	\$	1,753.22
TOTAL	\$	1,978.25	\$	75.12	\$	(14.89)	\$	2,038.48

**Ralston Schools Depreciation Fund
Jul-24**

FUND NAME	BALANCE		RECEIPTS		DISBURSEMENTS		BALANCE	
		June		July		July		July
Depreciation Fund	\$	2,721,006.85	\$	614.88	\$	(2,078.15)	\$	2,719,543.58
TOTAL	\$	2,721,006.85	\$	614.88	\$	(2,078.15)	\$	2,719,543.58

Ralston Schools Building Fund
Jul-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	June	July	July	July
BUILDING FUND	\$372,983.82	\$4,030,648.99	(3,982,977.45)	\$420,655.36
NSDLAF	\$43,946,644.84	\$176,290.16	(4,000,000.00)	\$40,122,935.00
TOTAL	\$44,319,628.66	\$4,206,939.15	(7,982,977.45)	\$40,543,590.36

RALSTON SCHOOLS BOND FUND
Jul-24

FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	June	July	July	July
BOND FUND	\$6,345,878.41	75,777.97	(1,801,525.00)	\$4,620,131.38
INVESTED -US Treas Bills	-	-	-	\$0.00
TOTAL	\$6,345,878.41	\$75,777.97	(1,801,525.00)	\$4,620,131.38

LUNCH PROGRAM INCOME STATEMENT

	Jul-24	2023-24 YTD
Revenues:		
Lunch program	\$2,778.24	\$895,448.98
Federal funding	54,622.24	\$1,505,815.37
Catering income	3,683.25	\$46,603.22
Interest	1,233.85	\$10,620.41
Grants	0.00	\$3,113.45
Total Revenues	\$62,317.58	\$2,461,601.43
Expenses:		
Salaries	\$31,546.06	\$913,917.36
Supplies	177,052.97	\$1,367,969.14
Repairs/Equip	0.00	\$0.00
Miscellaneous	151.23	\$4,618.48
Total Expenses	\$208,750.26	\$2,286,504.98
Net Income (Loss)	(\$146,432.68)	\$175,096.45

RALSTON SCHOOLS ELEMENTARY ACTIVITY FUNDS

31-Jul-24

FUND NAMES	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	June	July	July	July
ACTIVITY FUND/BLUMFIELD	4,404.93	0.00	0.00	\$4,404.93
ACTIVITY FUND/KAREN WESTERN	1,154.87	0.00	0.00	\$1,154.87
ACTIVITY FUND/MEADOWS	7,828.68	0.00	0.00	\$7,828.68
ACTIVITY FUND/MOCKINGBIRD	455.49	0.00	334.76	\$120.73
ACTIVITY FUND/SEYMOUR	10,681.20	0.00	0.00	\$10,681.20
ACTIVITY FUND/WILDEWOOD	30.86	0.00	19.63	\$11.23
ACTIVITY FUND/OFFICE	16,478.02	4.49	0.00	\$16,482.51
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	41,360.78	1,000.00	5,510.69	\$36,850.09
ACTIVITY FUND/PARKING LOT	6,660.00	0.00	0.00	\$6,660.00
HIGH SCHOOL STUDENT FEES	(5,430.16)	0.00	0.00	(\$5,430.16)
MS STUDENT FEES	50.00	0.00	0.00	\$50.00
TOTAL	\$92,039.59	\$1,004.49	\$5,865.08	\$87,179.00
BANK BALANCE	\$88,996.21			
PLUS OUTSTANDING DEPOSITS	\$0.00			
LESS OUTSTANDING CHECKS	(\$1,817.21)			
TOTAL	\$87,179.00			

RALSTON HIGH SCHOOL ACTIVITY FUND

31-Jul-24

FUND NAME'S	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	June	July	July	July
HIGH SCHOOL	215,872.92	27,387.62	(39,057.01)	204,203.53
TOTAL	\$215,872.92	27,387.62	(39,057.01)	\$204,203.53
Dayspring Bank Balance	\$ 227,570.86			
Outstanding Checks	\$ (23,367.33)			
Bank clearing error	\$ -			
TOTAL	\$ 204,203.53			

2023 ADVOCACY HANDBOOK

FOR THE 2023 LEGISLATIVE SESSION

NASB'S LEGISLATIVE & LEADERSHIP INITIATIVES FOR 2023
AND A GUIDE FOR EFFECTIVE ADVOCACY

AS ADOPTED BY THE NASB DELEGATE ASSEMBLY ON NOVEMBER 18, 2022

LEADERSHIP

INNOVATION

VISION

ENGAGEMENT

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



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108TH LEGISLATURE, 1ST 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.

2023 LEGISLATIVE CALENDAR

January 4	2023 Legislative Session begins
January 18	Day 10: Last day to introduce bills
January 22-23	Legislative Issues Conference - Embassy Suites Lincoln
June 9	Day 90: Final Day of the 2023 Legislative Session
July 1	Call for Legislative Submissions for 2024 consideration due
November 17	2023 Delegate Assembly - Omaha

(All Dates are Tentative & Subject to Change)



TABLE OF CONTENTS

Welcome - Your Role, Advocacy & Engagement	2-3
Your 2023-24 State Senators	4-5
Your 2023 NASB Legislation Committee	6
NASB Positions: What Does This Represent?	7
Your 2023 Legislative Resolutions	8
Your NASB Standing Positions	9-15

YOUR ROLE - ADVOCACY & ENGAGEMENT

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108TH LEGISLATURE, 1ST SESSION

SHARE YOUR STORY

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

LEGISLATORS CARE ABOUT YOUR OPINION.

REMINDE THEM, YOU ARE THEIR NEIGHBOR.

VOTERS ALSO PUT YOU IN OFFICE.

YOU HAVE AN INFLUENTIAL ROLE IN YOUR COMMUNITY.

YOU KNOW BETTER THAN ANYONE THE EFFECT OF A STATE 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/ACHIEVEMENT DATA

SCHOOL

ENROLLMENT
OF KIDS IN PRE-SCHOOL
AVERAGE CLASS SIZE
OF BUILDINGS / # OF TEACHERS

WHAT CAN NASB DO FOR YOU?

Assist you in preparing testimony, talking points, emails, or Op-Eds; 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



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Nebraska Legislature: www.nebraskalegislature.gov

Senators Web Pages: www.nebraskalegislature.gov/senators

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108TH LEGISLATURE, 1ST SESSION



Sen. Julie Slama
District 1
Dunbar



Sen. Robert Clements
District 2
Elmwood



Sen. Carol Blood
District 3
Bellevue



Sen. Brad von Gillern
District 4
Elkhorn



Sen. Mike McDonnell
District 5
Omaha



Sen. Machaela Cavanaugh
District 6
Omaha



Sen. Tony Vargas
District 7
Omaha



Sen. Megan Hunt
District 8
Omaha



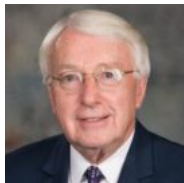
Sen. John Cavanaugh
District 9
Omaha



Sen. Wendy DeBoer
District 10
Omaha



Sen. Terrell McKinney
District 11
Omaha



Sen. Merv Riepe
District 12
Ralston



Sen. Justin Wayne
District 13
Omaha



Sen. John Arch
District 14
Papillion



Sen. Lynne Walz
District 15
Fremont



Sen. Ben Hansen
District 16
Blair



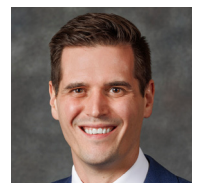
Sen. Joni Albrecht
District 17
Thurston



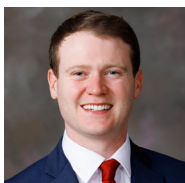
Sen. Christy Armendariz
District 18
Omaha



Sen. Robert Dover
District 19
Norfolk



Sen. John Fredrickson
District 20
Omaha



Beau Ballard
District 21
Lincoln



Sen. Mike Moser
District 22
Columbus



Sen. Bruce Bostelman
District 23
Brainard



Sen. Jana Hughes
District 24
Seward



Sen. Suzanne Geist
District 25
Lincoln

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108TH LEGISLATURE, 1ST SESSION



Sen. George Dungan
District 26
Lincoln



Sen. Anna Wishart
District 27
Lincoln



Sen. Jane Raybould
District 28
Lincoln



Sen. Eliot Bostar
District 29
Lincoln



Sen. Myron Dorn
District 30
Adams



Sen. Kathleen Kauth
District 31
Omaha



Sen. Tom Brandt
District 32
Plymouth



Sen. Steve Halloran
District 33
Hastings



Sen. Loren Lippincott
District 34
Central City



Sen. Raymond Aguilar
District 35
Grand Island



Sen. Rick Holdcroft
District 36
Bellevue



Sen. John Lowe
District 37
Kearney



Sen. Dave Murman
District 38
Glenvil



Sen. Lou Ann Linehan
District 39
Elkhorn



Sen. Barry DeKay
District 40
Niobrara



Sen. Tom Briese
District 41
Albion



Sen. Mike Jacobson
District 42
North Platte



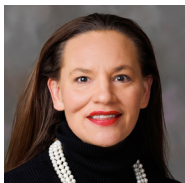
Sen. Tom Brewer
District 43
Gordon



Sen. Teresa Ibach
District 44
Sumner



Sen. Rita Sanders
District 45
Bellevue



Sen. Danielle Conrad
District 46
Lincoln



Sen. Steve Erdman
District 47
Bayard



Sen. Brian Hardin
District 48
Gering



Sen. Jen Day
District 49
Gretna



Gov. Jim Pillen

YOUR 2023 NASB LEGISLATION COMMITTEE

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108TH LEGISLATURE, 1ST SESSION



Sandy Noffsinger (Chair)
NASB President-Elect
Dundy County Stratton



Kim Burry
NASB President
Bayard



Stacy Jolley
NASB Vice President
Millard



Member 1
Spencer Head
Omaha



Member 2
Jane Erdenberger
Omaha



Member 3
Bob Rauner
Lincoln



Member 4
Kathy Danek
Lincoln



Member 5
Sarah Centineo
Bellevue



Member 6
Beth Morrisette
Westside



Member 7
Suzanne Sapp
Ashland-Greenwood



Member 8
Amanda McGill Johnson
Millard



Member 9
Drew Blessing
Kearney



Member 10
Marla Grier
South Sioux City



Member 11
Doug Keener
Mitchell



Member 12
Ryne Seaman
Seward



Member 13
Steve Blocher
West Point



Member 14
Jim Vlach
Lyons-Decatur



Member 15
Brian Quackenbush
Tri County



Member 16
Judy Thompson
ESU 16



Appointed Member
Lisa Albers
Grand Island



Appointed Member
Skip Altig
North Platte



Appointed Member
Brian Copsy
Gering



Appointed Member
Kyle Fisher
Springfield Platteview



Appointed Member
Steve Koch
Hershey



Appointed Member
Stephanie Summers
David City



Appointed Member
Lisa Wagner
Central City



Appointed Member
Brad Wilkins
Ainsworth

For Even Number Members, Term Ends 2024. For Odd Numbered Members, Term Ends 2026. Appointed Members Serve One-Year Term

NASB POSITIONS ENCLOSED

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108TH LEGISLATURE, 1ST 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 2023 LEGISLATIVE RESOLUTIONS

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108TH LEGISLATURE, 1ST SESSION

... AS APPROVED BY THE LEGISLATION COMMITTEE ON AUGUST 5, 2022
... AND APPROVED BY THE BOARD OF DIRECTORS ON AUGUST 20, 2022
... AND APPROVED BY THE DELEGATE ASSEMBLY ON NOVEMBER 18, 2022

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.

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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.

UPDATING NOTICE REQUIREMENTS

NASB supports updating notice requirements for all school board meetings that recognizes available technology.

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108TH LEGISLATURE, 1ST SESSION

... AS APPROVED BY THE LEGISLATION COMMITTEE ON AUGUST 5, 2022
... AND APPROVED BY THE BOARD OF DIRECTORS ON AUGUST 20, 2022
... AND APPROVED BY THE DELEGATE ASSEMBLY ON NOVEMBER 18, 2022

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.

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BELIEF STATEMENTS FOR AN EFFECTIVE BOARD CONDITIONS OF CHILDREN CURRICULUM & INSTRUCTION FUNDING & FINANCE GOVERNANCE & STRUCTURE PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS STATE POLICY

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)

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108TH LEGISLATURE, 1ST 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)

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)

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108TH LEGISLATURE, 1ST SESSION

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 — LIBRARY/MEDIA CONTENT

NASB supports that school district library/media content is a local decision. (2022)

S-26 — 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-27 — 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-28 — 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-29 — 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-30 — 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-31 — 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-32 — ELIMINATION OF BUDGET RESERVE LIMITS

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

S-33 — ELIMINATION OF EXPENDITURE LIMITATION

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

S-34 — 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-35 — 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-36 — 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)

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108TH LEGISLATURE, 1ST SESSION

S-37 — 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-38 — 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-39 — 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-40 — 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-41 — 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-42 — 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-43 — 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-44 — LEGISLATIVE REVIEW OF STATUTORY DEADLINES

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

S-45 — PROPERTY TAX REFORM/RELIEF

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

S-46 — 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-47 — 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-48 — 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-49 — 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)

YOUR NASB STANDING POSITIONS

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Vision

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1,960,000 Nebraskans 324,000 Students 1,700 Locally Elected School Board Members 260 Member Districts/ESUs ONE NEBRASKA

108TH LEGISLATURE, 1ST SESSION

S-50 — 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-51 — 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-52 — 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-53 — ALLIED SCHOOLS

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

S-54 — 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)

S-55 — AUTHORITY OF SCHOOL BOARDS

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

S-56 — 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-57 — 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-58 — 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-59 — EDUCATIONAL SERVICE UNIT GOVERNANCE

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

S-60 — 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-61 — 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-62 — 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, 2019)

S-63 — 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)

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108TH LEGISLATURE, 1ST SESSION

S-64 — 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-65 — RESTRICTION OF RESOURCES & 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-66 — 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-67 — SCHOOL CALENDARS
NASB opposes state mandated uniform opening and closing dates for local school districts. (prior to 1995)

PROFESSIONAL STANDARDS & EMPLOYEE RELATIONS

S-68 — 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-69 — 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-70 — 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-71 — 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-72 — 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-73 — 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-74 — 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-75 — 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-76 — 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-77 — 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-78 — 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)

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108TH LEGISLATURE, 1ST SESSION

S-79 — CHOICE AND AFFILIATION

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

S-80 — 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-81 — CORPORATE SPONSORSHIPS IN SCHOOLS

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

S-82 — 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-83 — 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-84 — 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-85 — 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-86 — 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-87 — 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-88 — 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-89 — 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)

2024 NEBRASKA UNICAMERAL LEGISLATURE
Alphabetical List

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

As of 1/4/2024

Senator	District	Capitol Phone	Room	City
Aguilar, Raymond	35	471-2617	2108	Grand Island
Albrecht, Joni	17	471-2716	1404	Thurston
Arch, John	14	471-2730	2103	La Vista
Armendariz, Christy	18	471-2618	10 th Floor	Omaha
Ballard, Beau	21	471-2673	10 th Floor	Lincoln
Blood, Carol	3	471-2627	1021	Bellevue
Bosn, Carolyn	25	471-2731	1529	Lincoln
Bostar, Eliot	29	471-2734	1012	Lincoln
Bostelman, Bruce	23	471-2719	1210	Brainard
Brandt, Tom	32	471-2711	1118	Plymouth
Brewer, Tom	43	471-2628	1423	Gordon
Cavanaugh, John	9	471-2723	1008	Omaha
Cavanaugh, Machaela	6	471-2714	1115	Omaha
Clements, Robert	2	471-2613	1004	Elmwood
Conrad, Danielle	46	471-2720	1206	Lincoln
Day, Jen	49	471-2725	1018	Omaha
DeBoer, Wendy	10	471-2718	1114	Bennington
DeKay, Barry	40	471-2801	1015	Niobrara
Dorn, Myron	30	471-2620	1208	Adams
Dover, Robert	19	471-2929	2011	Norfolk
Dungan, George	26	471-2610	1016	Lincoln
Erdman, Steve	47	471-2616	1124	Bayard
Fredrickson, John	20	471-2622	2015	Omaha
Halloran, Steve	33	471-2712	1022	Hastings
Hansen, Ben	16	471-2728	1402	Blair
Hardin, Brian	48	471-2802	2004	Gering
Holdcroft, Rick	36	471-2642	10 th Floor	Bellevue
Hughes, Jana	24	471-2756	10 th Floor	Seward
Hunt, Megan	8	471-2722	2107	Omaha
Ibach, Teresa	44	471-2805	1110	Sumner
Jacobson, Mike	42	471-2729	1523	North Platte
Kauth, Kathleen	31	471-2327	1522	Omaha
Linehan, Lou Ann	39	471-2885	1116	Elkhorn
Lippincott, Loren	34	471-2630	1017	Central City
Lowe, John S., Sr.	37	471-2726	1019	Kearney
McDonnell, Mike	5	471-2710	1101	Omaha
McKinney, Terrell	11	471-2612	1212	Omaha
Meyer, Frederic	41	471-2631	1528	St. Paul
Moser, Mike	22	471-2715	1202	Columbus
Murman, Dave	38	471-2732	1107	Glenvil
Raybould, Jane	28	471-2633	10 th Floor	Lincoln
Riepe, Merv	12	471-2623	2010	Ralston
Sanders, Rita	45	471-2615	2028	Bellevue
Slama, Julie	1	471-2733	1117	Sterling
Vargas, Tony	7	471-2721	1000	Omaha
von Gillern, R. Brad	4	471-2621	10 th Floor	Elkhorn
Walz, Lynne	15	471-2625	1120	Fremont
Wayne, Justin T.	13	471-2727	1103	Omaha
Wishart, Anna	27	471-2632	2000	Lincoln

2024 NEBRASKA UNICAMERAL LEGISLATURE

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

As of 11/17/2023

District	Senator	Capitol Phone	Room	City
1	Slama, Julie	(402) 471-2733	1117	Sterling
2	Clements, Robert	(402) 471-2613	1004	Elmwood
3	Blood, Carol	(402) 471-2627	1021	Bellevue
4	von Gillern, R. Brad	(402) 471-2621	10 th Floor	Elkhorn
5	McDonnell, Mike	(402) 471-2710	1101	Omaha
6	Cavanaugh, Machaela	(402) 471-2714	1115	Omaha
7	Vargas, Tony	(402) 471-2721	1000	Omaha
8	Hunt, Megan	(402) 471-2722	2107	Omaha
9	Cavanaugh, John	(402) 471-2723	1008	Omaha
10	DeBoer, Wendy	(402) 471-2718	1114	Bennington
11	McKinney, Terrell	(402) 471-2612	1212	Omaha
12	Riepe, Merv	(402) 471-2623	2010	Ralston
13	Wayne, Justin T.	(402) 471-2727	1103	Omaha
14	Arch, John	(402) 471-2730	2103	La Vista
15	Walz, Lynne	(402) 471-2625	1120	Fremont
16	Hansen, Ben	(402) 471-2728	1402	Blair
17	Albrecht, Joni	(402) 471-2716	1404	Thurston
18	Armendariz, Christy	(402) 471-2618	10 th Floor	Omaha
19	Dover, Robert	(402) 471-2929	2011	Norfolk
20	Fredrickson, John	(402) 471-2622	2015	Omaha
21	Ballard, Beau	(402) 471-2673	10 th Floor	Lincoln
22	Moser, Mike	(402) 471-2715	1202	Columbus
23	Bostelman, Bruce	(402) 471-2719	1210	Brainard
24	Hughes, Jana	(402) 471-2756	10 th Floor	Seward
25	Bosn, Carolyn	(402) 471-2731	1529	Lincoln
26	Dungan, George	(402) 471-2610	1016	Lincoln
27	Wishart, Anna	(402) 471-2632	2000	Lincoln
28	Raybould, Jane	(402) 471-2633	10 th Floor	Lincoln
29	Bostar, Eliot	(402) 471-2734	1012	Lincoln
30	Dorn, Myron	(402) 471-2620	1208	Adams
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46	Conrad, Danielle	(402) 471-2720	1206	Lincoln
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48	Hardin, Brian	(402) 471-2802	2004	Gering
49	Day, Jen	(402) 471-2725	1018	Omaha

Nebraska Department of Education
School Finance & Organizational Services

2024/25 TEEOSA MODEL With LER @ \$.25

Base Limitation		BAGR	LER
2.5% (PY) + 2.5% (CY)		1.05000	0.25000

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	FORMULA NEEDS	Yield from LER	2023-24 NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	2023.24 COMMUNITY ACHIEVEMENT PLAN AID	FOUNDATION AID	TOTAL RESOURCES	EQUALIZATION AID	Modeled 24.25 State Aid	2024.25 TOTAL STATE AID CERTIFIED	\$ Change
01-0003-000	KENESAW PUBLIC SCHOOLS	4,807,516	1,301,123	171,794	46,902	472,930	-	379,923	2,372,672	2,434,844	3,033,463	598,619	2,434,844
01-0018-000	HASTINGS PUBLIC SCHOOLS	43,288,201	4,015,600	-	565,710	6,401,024	-	4,991,021	15,973,355	27,314,846	32,871,577	20,824,777	12,046,800
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	13,158,204	5,299,669	565,908	247,643	2,170,902	-	1,432,819	9,716,941	3,441,263	5,687,633	2,246,370	3,441,263
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,326,179	2,163,295	-	40,340	1,061,250	-	293,592	3,558,477	767,702	1,101,634	333,932	767,702
02-0009-000	NELIGH-OAKDALE SCHOOLS	5,790,941	1,523,430	-	68,943	1,022,717	-	462,281	3,077,371	2,713,570	3,244,794	531,224	2,713,570
02-0018-000	ELGIN PUBLIC SCHOOLS	3,884,718	1,989,516	323,376	52,683	864,002	-	250,970	3,480,547	404,171	1,031,200	627,029	404,171
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	8,388,026	2,937,285	-	47,165	962,079	-	632,725	4,579,254	3,808,772	4,488,662	679,890	3,808,772
03-0500-000	ARTHUR COUNTY SCHOOLS	3,089,136	697,233	272,849	7,290	203,105	-	167,642	1,741,017	1,741,017	1,888,798	447,781	1,741,017
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	3,591,140	842,858	293,060	19,354	290,775	-	203,508	1,649,555	1,941,585	2,457,507	515,922	1,941,585
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,884,773	1,152,366	50,528	12,971	212,808	-	125,883	1,554,556	1,330,217	1,519,599	189,382	1,330,217
06-0001-000	BOONE CENTRAL SCHOOLS	8,858,859	3,943,535	434,537	150,898	1,629,544	-	858,189	7,016,703	1,842,156	3,285,778	1,443,624	1,842,156
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,822,568	1,185,509	-	25,986	483,433	-	249,831	1,944,759	1,877,809	2,153,626	275,817	1,877,809
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,555,603	2,185,134	10,106	38,200	434,140	-	328,084	2,995,664	1,559,939	1,936,329	376,390	1,559,939
07-0006-000	ALLIANCE PUBLIC SCHOOLS	16,904,106	3,065,421	-	233,478	2,005,326	-	1,921,348	7,225,573	9,678,533	11,833,359	2,637,097	9,196,262
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	6,761,875	1,781,768	666,964	29,890	647,468	-	546,824	3,672,914	3,088,961	4,332,639	1,243,678	3,088,961
08-0051-000	BOYD COUNTY SCHOOLS	6,291,284	1,710,531	40,422	36,650	635,635	-	462,494	2,885,732	3,405,552	3,945,118	539,566	3,405,552
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	6,547,939	2,530,951	-	61,850	1,081,618	-	538,299	4,212,718	2,335,221	2,935,370	600,149	2,335,221
10-0002-000	GIBBON PUBLIC SCHOOLS	8,496,043	1,668,286	-	71,751	924,939	-	812,756	3,477,732	5,018,311	5,902,818	897,961	5,004,857
10-0007-000	KEARNEY PUBLIC SCHOOLS	65,842,748	11,868,001	-	1,336,325	10,433,207	-	8,443,737	32,081,270	33,761,478	43,541,540	9,780,062	33,761,478
10-0009-000	ELM CREEK PUBLIC SCHOOLS	5,532,070	1,126,530	303,165	59,078	557,139	-	477,537	3,008,621	3,848,401	4,658,571	839,780	3,008,621
10-0019-000	SHELTON PUBLIC SCHOOLS	4,863,779	972,711	-	48,998	512,067	-	388,681	1,922,457	2,941,322	3,379,001	460,869	2,918,132
10-0069-000	RAVENNA PUBLIC SCHOOLS	6,806,920	1,960,520	-	54,224	1,096,077	-	545,026	3,655,847	2,951,073	3,550,323	599,250	2,951,073
10-0105-000	PLEASANTON PUBLIC SCHOOLS	5,584,821	1,052,063	111,161	40,332	502,381	-	467,576	2,173,513	3,411,308	4,030,377	874,190	3,156,187
10-0119-000	AMHERST PUBLIC SCHOOLS	6,090,731	959,243	1,111,606	33,242	580,603	-	529,007	3,213,701	2,877,030	4,550,885	1,673,855	2,877,030
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	7,806,052	2,679,035	-	82,047	1,049,932	-	758,468	4,569,482	3,236,570	4,077,085	840,515	3,236,570
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	6,985,521	1,539,779	-	56,442	787,171	-	560,083	2,943,475	4,042,046	4,658,571	616,525	4,042,046
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	5,365,515	1,568,106	-	49,776	674,404	-	419,201	2,711,487	2,654,028	3,123,005	468,977	2,654,028
12-0056-000	DAVID CITY PUBLIC SCHOOLS	10,395,034	3,823,776	-	160,338	1,872,557	-	978,641	3,559,722	4,698,722	6,835,312	1,138,979	3,559,722
12-0502-000	EAST BUTLER PUBLIC SCHOOLS	6,020,746	2,582,643	-	67,403	805,036	-	435,014	3,890,096	2,130,650	2,633,067	502,417	2,130,650
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	18,097,812	2,657,329	-	332,829	3,911,619	-	2,014,867	8,016,640	10,081,172	12,428,868	4,456,881	7,971,987
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	4,908,290	1,079,513	-	52,813	628,583	-	384,131	2,763,250	2,145,040	3,200,194	436,944	2,763,250
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	9,541,051	1,786,341	262,743	154,356	1,124,416	-	966,982	4,294,838	5,246,213	6,630,294	1,384,081	5,246,213
13-0056-000	CONESTOGA PUBLIC SCHOOLS	9,922,535	2,524,147	-	124,405	1,588,793	-	988,274	5,225,619	4,696,916	5,809,595	1,112,679	4,696,916
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	7,395,669	1,394,321	626,541	81,180	759,833	-	700,261	3,833,533	5,241,515	3,562,136	1,407,982	3,833,533
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	7,155,202	3,174,312	-	108,491	1,159,395	-	557,817	5,000,015	2,155,187	2,821,495	666,308	2,155,187
14-0045-000	RANDOLPH PUBLIC SCHOOLS	4,560,010	1,977,458	-	47,745	754,197	-	370,895	3,150,295	1,409,715	1,828,355	418,640	1,409,715
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	6,935,605	2,746,379	-	105,135	917,318	-	543,403	4,312,235	2,623,370	3,271,908	648,538	2,623,370
14-0101-000	WYNOT PUBLIC SCHOOLS	3,809,023	527,194	565,908	15,454	249,103	-	260,362	1,618,021	2,191,002	3,032,726	1,451,145	1,581,581
15-0010-000	CHASE COUNTY SCHOOLS	9,133,683	3,542,780	303,165	109,281	881,397	-	933,838	5,770,461	3,363,222	4,709,506	1,346,284	3,363,222
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	4,432,637	1,113,857	-	21,565	313,239	-	303,626	2,680,350	3,005,541	1,752,287	325,191	2,680,350
16-0006-000	VALENTINE COMMUNITY SCHOOLS	8,489,457	3,671,742	-	106,947	1,319,629	-	837,831	5,936,149	2,553,308	3,498,086	944,778	2,553,308
16-0030-000	CODY-KILGORE PUBLIC SCHS	3,724,889	526,246	495,170	15,116	280,879	-	226,269	1,543,680	2,181,009	2,917,564	1,338,825	1,578,739
17-0001-000	SIDNEY PUBLIC SCHOOLS	14,705,649	2,004,631	-	160,572	5,464,791	-	1,680,775	5,464,769	9,240,880	11,082,227	5,068,332	6,013,895
17-0003-000	LEYTON PUBLIC SCHOOLS	3,555,038	1,149,408	80,844	22,099	323,145	-	215,882	1,791,378	1,763,660	2,082,485	318,825	1,763,660
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	3,885,892	939,270	-	19,581	325,915	-	242,115	1,920,996	1,964,896	2,620,707	655,811	1,964,896
18-0002-000	SUTTON PUBLIC SCHOOLS	6,954,454	2,108,777	293,060	78,040	753,149	-	577,904	4,092,528	3,143,524	4,092,528	949,004	3,143,524
18-0011-000	HARVARD PUBLIC SCHOOLS	4,364,884	993,101	-	27,799	645,909	-	298,997	1,965,806	2,399,078	2,725,874	326,796	2,399,078
19-0039-000	LEIGH COMMUNITY SCHOOLS	4,453,525	1,230,398	212,216	36,567	390,520	-	373,425	2,243,126	2,832,607	3,220,828	622,208	2,210,399
19-0058-000	CLARKSON PUBLIC SCHOOLS	4,362,045	1,152,637	-	32,794	490,661	-	311,016	1,987,108	2,374,937	2,718,747	343,810	2,374,937
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	5,084,541	2,139,903	-	67,342	615,170	-	415,501	3,237,916	1,846,625	2,329,468	482,843	1,846,625
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	22,135,029	4,088,466	-	167,334	2,138,673	-	2,713,027	9,107,500	13,027,529	15,907,890	3,642,494	12,265,396
20-0001-000	WEST POINT PUBLIC SCHOOLS	10,511,700	4,013,054	-	176,526	1,760,404	-	998,007	6,947,991	3,563,709	4,738,242	1,174,533	3,563,709
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	5,054,321	1,197,439	596,225	36,116	450,715	-	376,465	2,656,960	2,397,361	3,406,167	1,008,806	2,397,361
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	7,178,015	2,657,967	-	74,141	893,311	-	621,924	4,530,297	2,647,718	3,626,737	979,019	2,647,718
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	4,507,224	1,620,463	353,693	26,800	392,634	-	340,746	2,734,336	1,772,888	2,494,127	721,239	1,772,888
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	11,206,808	2,445,562	-	132,933	1,666,436	-	1,161,332	5,406,263	5,800,545	7,094,810	1,294,265	5,800,545
21-0044-000	ANSLEY PUBLIC SCHOOLS	939,459	3,976,779	-	20,791	286,887	-	286,682	1,534,819	2,441,960	2,749,433	307,473	2,441,960
21-0084-000	SARGENT PUBLIC SCHOOLS	3,740,928	931,977	-	14,595	218,465	-	231,655	1,396,692	2,344,236	2,590,486	246,250	2,344,236
21-0089-000	ARNOLD PUBLIC SCHOOLS	3,751,426	1,161,682	70,739	33,625	285,773	-	276,657	1,828,476	1,922,950	2,303,971	381,021	1,922,950

Nebraska Department of Education
School Finance & Organizational Services

2024/25 TEEOSA MODEL With LER @ \$.25

Base Limitation		BAGR	LER
2.5% (PY) + 2.5% (CY)		1.05000	0.25000

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	FORMULA NEEDS	Yield from LER	2023-24 NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	2023.24 COMMUNITY ACHIEVEMENT PLAN AID	FOUNDATION AID	TOTAL RESOURCES	EQUALIZATION AID	Modeled 24.25 State Aid	2024.25 TOTAL STATE AID CERTIFIED	\$ Change
21-0180-000	CALLAWAY PUBLIC SCHOOLS	3,893,326	1,196,533	-	24,035	457,491	-	238,547	1,916,606	1,976,720	2,239,302	262,582	1,976,720
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	50,146,269	3,659,679	-	266,614	6,687,717	-	5,438,266	16,052,272	34,093,997	39,798,877	28,819,854	10,979,023
22-0031-000	HOMER COMMUNITY SCHOOLS	7,551,097	1,221,703	1,333,927	29,118	655,544	-	633,243	3,873,535	3,677,562	5,673,850	2,008,739	3,665,111
23-0002-000	CHADRON PUBLIC SCHOOLS	13,616,450	1,658,943	101,055	112,274	1,400,878	-	1,312,358	4,585,508	9,030,942	10,556,629	5,579,801	4,976,828
23-0071-000	CRAWFORD PUBLIC SCHOOLS	3,738,779	715,116	-	20,834	318,406	-	232,515	1,286,871	2,451,908	2,705,257	559,911	2,145,346
24-0001-000	LEXINGTON PUBLIC SCHOOLS	42,079,475	3,237,775	-	253,082	3,814,723	-	4,526,067	11,831,647	30,247,828	35,026,977	25,313,653	9,713,324
24-0004-000	OVERTON PUBLIC SCHOOLS	4,809,380	945,671	343,587	27,813	518,277	-	387,253	2,222,601	2,586,779	3,345,432	758,653	2,586,779
24-0011-000	COZAD COMMUNITY SCHOOLS	13,322,094	2,313,883	20,211	130,610	1,430,113	-	1,375,232	5,270,049	8,052,045	9,578,098	2,636,449	6,941,649
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	11,617,219	2,431,410	282,954	125,538	1,334,436	-	1,205,650	5,879,988	6,237,231	7,851,373	1,614,142	6,237,231
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	4,392,465	1,023,553	262,743	15,825	385,187	-	299,741	1,987,049	2,405,416	2,983,725	578,309	2,405,416
25-0025-000	CREEK VALLEY SCHOOLS	3,819,708	1,267,901	-	32,117	657,389	-	244,377	1,617,924	1,617,924	1,894,418	276,494	1,617,924
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	4,383,085	1,261,708	303,165	23,054	445,050	-	340,613	2,373,590	2,009,495	2,676,327	666,832	2,009,495
26-0001-000	PONCA PUBLIC SCHOOLS	7,261,279	1,283,800	960,023	41,240	652,449	-	638,463	3,575,975	3,685,304	5,325,030	1,639,726	3,685,304
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	3,459,829	1,025,025	50,528	20,665	767,719	-	207,315	1,667,025	1,388,577	2,071,252	278,508	1,388,577
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	4,531,510	1,317,835	-	42,778	638,155	-	334,624	2,333,392	2,198,118	2,575,520	377,402	2,198,118
27-0001-000	FREMONT PUBLIC SCHOOLS	64,649,961	8,860,713	-	824,750	7,590,411	-	7,666,245	24,942,119	39,707,842	48,198,837	21,616,697	26,582,140
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	3,801,219	1,383,749	-	53,245	456,745	-	246,618	1,660,862	1,960,725	2,140,357	299,863	1,660,862
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	9,009,154	2,474,236	444,642	77,746	1,160,640	-	868,836	5,026,100	3,983,054	5,374,278	1,391,224	3,983,054
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	8,549,558	3,055,798	697,280	90,042	1,043,533	-	844,976	5,731,629	2,817,929	4,450,227	1,632,298	2,817,929
28-0001-000	OMAHA PUBLIC SCHOOLS	730,038,520	81,749,083	-	12,034,220	85,866,573	7,310,123	74,574,798	261,534,797	468,503,723	562,422,864	317,175,614	245,247,250
28-0010-000	ELKHORN PUBLIC SCHOOLS	123,400,676	25,490,763	-	3,629,552	22,813,517	4,903	16,757,293	68,196,028	55,204,648	75,596,396	20,391,748	55,204,648
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	14,025,069	4,181,574	727,597	574,692	2,288,751	-	1,545,182	9,267,796	4,757,273	7,604,744	2,847,471	4,757,273
28-0017-000	MILLARD PUBLIC SCHOOLS	256,842,525	38,499,313	25,304,192	4,517,464	38,614,191	36,836	33,725,316	140,697,312	116,145,213	179,729,021	64,231,083	115,497,938
28-0054-000	RALSTON PUBLIC SCHOOLS	42,681,374	5,993,895	5,204,337	354,936	10,997,108	226,572	4,912,282	27,689,130	14,992,244	25,690,311	10,698,127	14,992,244
28-0059-000	BENNINGTON PUBLIC SCHOOLS	46,500,464	6,569,389	-	1,001,749	6,166,262	1,198	6,265,369	20,003,967	26,496,497	33,764,813	14,056,646	19,708,167
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	73,913,807	12,304,556	19,746,162	1,200,248	15,439,362	19,298	9,291,203	58,000,829	15,912,778	46,169,689	30,256,911	15,912,778
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	5,455,672	2,583,168	-	45,912	536,054	-	380,015	3,545,149	1,910,523	2,336,450	425,927	1,910,523
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3,891,990	1,849,403	-	60,124	712,146	-	216,032	1,330,441	1,054,285	2,837,705	276,156	1,054,285
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	9,521,617	3,008,644	-	112,530	2,362,136	-	842,698	6,326,008	3,195,609	4,150,837	955,228	3,195,609
30-0054-000	SHICKLEY PUBLIC SCHOOLS	3,273,531	1,298,473	131,372	38,103	346,081	-	199,982	2,014,011	1,259,570	1,629,027	369,457	1,259,570
31-0506-000	FRANKLIN PUBLIC SCHOOLS	5,259,033	1,227,703	171,794	48,165	622,450	-	404,178	2,474,290	2,784,743	3,408,880	624,137	2,784,743
32-0046-000	MAYWOOD PUBLIC SCHOOLS	3,828,923	943,118	565,908	16,193	237,480	-	278,457	2,041,156	1,787,767	2,648,325	860,558	1,787,767
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,744,587	1,178,328	-	31,437	329,604	-	245,128	1,784,497	1,960,090	2,236,655	276,565	1,960,090
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	4,114,119	792,846	-	22,078	308,626	-	281,132	1,404,682	2,709,437	3,012,647	634,108	2,378,539
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	5,414,374	1,342,820	70,739	50,052	537,729	-	427,972	2,429,312	2,985,062	3,533,825	548,763	2,985,062
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	4,989,818	949,085	338,482	43,652	458,111	-	380,534	2,164,864	2,824,954	3,582,622	757,668	2,824,954
33-0540-000	SOUTHERN VALLEY SCHOOLS	6,724,173	2,248,286	-	48,860	757,942	-	550,798	3,605,886	3,118,287	3,717,945	599,658	3,118,287
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	7,052,770	1,092,954	-	33,030	698,654	-	532,301	2,356,939	4,695,831	5,261,162	1,982,298	3,278,864
34-0015-000	BEATRICE PUBLIC SCHOOLS	25,428,346	3,930,703	-	340,588	3,855,299	-	2,894,993	11,021,583	14,406,763	17,642,344	5,850,234	11,792,110
34-0034-000	FREEMAN PUBLIC SCHOOLS	7,577,365	1,599,474	919,601	68,247	611,493	-	706,065	3,904,880	3,672,485	5,366,398	1,693,913	3,672,485
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	4,498,099	1,606,746	282,954	35,153	654,978	-	358,228	2,938,059	1,560,040	2,236,375	676,335	1,560,040
35-0001-000	GARDEN COUNTY SCHOOLS	4,446,604	2,289,670	-	32,895	557,785	-	312,586	3,192,936	1,253,668	1,599,149	345,481	1,253,668
36-0100-000	BURWELL PUBLIC SCHOOLS	4,865,107	1,243,022	323,376	33,912	420,591	-	394,067	2,414,968	2,450,139	3,201,494	751,355	2,450,139
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,984,105	1,591,658	-	45,488	499,037	-	265,245	2,401,428	1,582,677	1,893,410	310,733	1,582,677
38-0011-000	HYANNIS AREA SCHOOLS	3,569,821	1,783,892	50,528	25,711	310,046	-	207,899	2,378,076	1,191,745	1,475,883	284,138	1,191,745
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	5,739,898	2,255,334	-	38,266	702,393	-	447,357	3,443,350	2,296,548	2,782,171	485,623	2,296,548
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	128,394,882	11,524,613	-	1,355,484	13,326,306	-	14,114,978	40,321,381	88,073,501	103,543,963	68,970,126	34,573,837
40-0082-000	NORTHWEST PUBLIC SCHOOLS	17,357,708	2,810,225	8,084,406	185,513	1,490,968	-	2,089,192	14,660,304	2,697,404	13,056,515	10,359,111	2,697,404
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,764,700	2,072,607	-	87,404	1,025,083	-	700,565	3,885,659	3,879,041	4,667,010	787,969	3,879,041
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	7,189,898	1,906,190	-	117,599	995,189	-	632,126	3,651,104	3,538,794	4,288,519	749,725	3,538,794
41-0002-000	GILTNER PUBLIC SCHOOLS	4,395,488	969,546	1,050,973	32,703	385,936	-	346,948	2,786,106	1,609,382	3,040,006	1,430,624	1,609,382
41-0091-000	HAMPTON PUBLIC SCHOOL	3,820,453	961,524	505,275	31,228	326,749	-	252,537	2,077,313	1,743,140	2,532,180	789,040	1,743,140
41-0504-000	AURORA PUBLIC SCHOOLS	15,374,400	4,748,630	-	247,575	2,859,731	-	1,736,854	9,592,790	5,781,610	7,766,039	1,984,429	5,781,610
42-0002-000	ALMA PUBLIC SCHOOLS	6,640,003	1,108,607	666,964	53,574	675,717	-	546,799	3,051,661	3,588,342	4,855,679	1,529,859	3,325,820
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	3,463,230	1,035,554	-	13,982	255,343	-	212,503	1,517,382	1,945,848	2,172,333	226,485	1,945,848
44-0070-000	HITCHCOCK CO SCH SYSTEM	5,318,600	1,178,945	-	31,682	488,985	-	413,026	2,112,638	3,205,962	3,650,670	444,708	3,205,962
45-0007-000	O'NEILL PUBLIC SCHOOLS	11,901,585	3,058,002	10,106	131,003	2,566,177	-	1,155,148	6,920,436	4,981,149	6,277,406	1,296,257	4,981,149
45-0044-000	STUART PUBLIC SCHOOLS	3,854,219	501,080	242,532	26,699	307,507	-	265,396	1,343,214	2,511,005	3,045,632	1,542,391	1,503,241
45-0137-000	CHAMBERS PUBLIC SCHOOLS	3,176,524	783,929	40,422	14,592	216,463	-	184,944	1,240,350	1,936,174	2,176,132	239,958	1,936,174

Nebraska Department of Education
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2024/25 TEEOSA MODEL With LER @ \$.25

Base Limitation		BAGR	LER
2.5% (PY) + 2.5% (CY)		1.05000	0.25000

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	FORMULA NEEDS	Yield from LER	2023-24 NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	2023.24 COMMUNITY ACHIEVEMENT PLAN AID	FOUNDATION AID	TOTAL RESOURCES	EQUALIZATION AID	Modeled 24.25 State Aid	2024.25 TOTAL STATE AID CERTIFIED	\$ Change
45-0239-000	WEST HOLT PUBLIC SCHOOLS	7,316,731	2,655,832	-	65,658	931,882	-	605,204	4,258,576	3,058,155	3,729,017	670,862	3,058,155
46-0001-000	MULLEN PUBLIC SCHOOLS	3,972,874	1,627,134	202,110	16,808	371,575	-	241,768	2,459,385	1,513,489	1,974,165	460,676	1,513,489
47-0001-000	ST PAUL PUBLIC SCHOOLS	9,472,399	1,805,964	-	101,267	914,920	-	935,427	3,757,578	5,714,821	6,751,515	1,333,624	5,417,891
47-0100-000	CENTURA PUBLIC SCHOOLS	7,258,374	1,624,541	363,798	74,396	827,798	-	653,054	3,543,587	3,714,787	4,806,035	1,091,248	3,714,787
47-0103-000	ELBA PUBLIC SCHOOLS	3,079,849	439,278	222,321	9,743	178,662	-	141,969	991,973	2,087,876	2,461,909	1,144,074	1,317,875
48-0008-000	FAIRBURY PUBLIC SCHOOLS	12,339,065	3,149,738	-	125,178	1,756,713	-	1,236,894	6,268,523	6,070,542	7,432,614	1,362,072	6,070,542
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	7,195,708	2,423,486	677,069	71,324	742,899	-	584,439	4,499,217	2,696,491	4,029,323	1,332,832	2,696,491
48-0303-000	MERIDIAN PUBLIC SCHOOLS	4,259,027	1,178,060	798,335	2,2518	284,851	-	319,297	2,603,461	1,655,566	2,796,116	1,140,550	1,655,566
49-0033-000	STERLING PUBLIC SCHOOLS	3,908,483	883,555	-	29,964	353,286	-	297,162	1,663,967	2,344,516	2,671,642	327,126	2,344,516
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	7,929,170	2,028,834	-	73,973	887,072	-	739,294	3,729,173	4,199,997	5,013,264	813,267	4,199,997
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	4,528,138	2,043,957	-	57,238	515,707	-	324,540	2,941,442	1,586,696	1,968,476	381,778	1,586,696
50-0501-000	AXTELL COMMUNITY SCHOOLS	5,309,352	1,479,204	515,381	52,639	720,499	-	445,283	3,212,986	2,096,366	3,109,649	1,013,283	2,096,366
50-0503-000	MINDEN PUBLIC SCHOOLS	10,779,937	3,502,727	-	152,425	1,448,987	-	1,132,027	6,236,166	4,543,771	5,828,223	1,284,452	4,543,771
51-0001-000	OGALLALA PUBLIC SCHOOLS	11,456,674	3,859,187	-	157,664	1,934,461	-	1,176,378	7,127,690	4,328,984	5,663,026	1,334,042	4,328,984
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	3,833,526	1,344,549	535,592	29,320	393,761	-	280,655	2,583,877	1,249,649	2,095,216	845,567	1,249,649
52-0100-000	KEYA PAHA COUNTY SCHOOLS	2,877,381	1,521,864	-	12,483	181,628	-	138,666	1,854,641	1,022,740	1,173,889	151,149	1,022,740
53-0001-000	KIMBALL PUBLIC SCHOOLS	6,921,482	1,589,070	-	64,722	946,351	-	557,654	3,763,685	3,157,797	4,386,061	622,376	3,763,685
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	5,532,836	1,421,539	40,422	54,237	729,780	-	447,620	2,693,598	2,839,238	3,381,517	542,279	2,839,238
54-0096-000	CROFTON COMMUNITY SCHOOLS	6,287,027	1,734,150	353,693	54,378	809,525	-	544,646	3,496,392	2,790,635	3,743,352	952,717	2,790,635
54-0501-000	NIOBRARA PUBLIC SCHOOLS	4,687,739	559,887	656,858	10,182	493,173	-	306,671	2,660,968	3,634,679	3,634,679	1,955,020	1,679,659
54-0505-000	SANTEE COMMUNITY SCHOOLS	4,810,115	15,544	-	481	731,462	-	287,846	1,035,333	3,774,782	4,063,109	4,016,478	46,631
54-0576-000	WAUSA PUBLIC SCHOOLS	4,407,249	1,018,508	90,950	33,678	470,696	-	306,855	1,920,687	2,486,562	2,918,045	431,483	2,486,562
54-0583-000	VERDIGRE PUBLIC SCHOOLS	3,351,699	888,564	60,633	17,072	269,056	-	220,296	1,455,621	1,896,078	2,194,079	298,001	1,896,078
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	4,708,131	1,732,933	-	46,289	615,532	-	378,319	2,773,073	1,935,058	2,359,666	424,608	1,935,058
55-0001-000	LINCOLN PUBLIC SCHOOLS	500,371,114	85,858,148	-	9,466,969	83,964,378	-	59,762,346	239,051,841	261,319,273	330,548,588	72,974,146	257,574,442
55-0145-000	WAVERLY SCHOOL DISTRICT 145	24,410,679	5,971,948	-	414,023	3,863,828	-	3,112,982	14,574,903	11,047,898	14,574,903	3,527,005	11,047,898
55-0148-000	MALCOLM PUBLIC SCHOOLS	9,228,823	1,291,690	2,051,418	83,715	834,553	-	936,429	5,197,805	4,031,018	7,102,580	3,227,512	3,875,068
55-0160-000	NORRIS SCHOOL DIST 160	26,533,985	5,477,753	939,812	435,008	3,536,483	-	3,528,041	13,919,749	12,616,888	17,519,749	4,902,861	12,616,888
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	10,869,175	2,447,211	-	171,673	1,445,684	-	1,062,000	5,126,568	5,742,607	6,976,280	1,233,673	5,742,607
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	44,741,368	7,398,992	-	700,520	5,799,589	-	5,296,558	19,195,655	25,545,713	31,542,791	9,345,814	22,196,977
56-0006-000	BRADY PUBLIC SCHOOLS	3,822,918	935,687	464,853	21,898	378,728	-	254,502	2,055,668	1,767,250	2,508,503	741,253	1,767,250
56-0007-000	MAXWELL PUBLIC SCHOOLS	4,750,083	848,276	1,475,404	17,559	368,124	-	369,405	3,078,768	1,671,315	3,533,683	1,862,368	1,671,315
56-0037-000	HERSHEY PUBLIC SCHOOLS	7,962,025	1,599,501	1,960,469	46,545	658,888	-	780,261	5,045,664	2,916,361	5,703,636	2,787,275	2,916,361
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	5,083,219	1,174,103	40,422	44,526	630,935	-	2,781,747	2,301,472	3,278,181	496,434	2,781,747	496,434
56-0565-000	WALLACE PUBLIC SCH DIST 65 R	3,853,601	1,407,799	121,266	22,421	360,312	-	239,417	2,151,215	1,702,386	2,085,490	383,104	1,702,386
57-0501-000	STAPLETON PUBLIC SCHOOLS	3,808,042	1,050,550	154,583	20,560	317,732	-	232,113	1,772,538	2,035,504	2,439,760	404,256	2,035,504
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	2,872,061	907,537	-	9,727	231,992	-	121,829	1,600,976	1,271,085	1,732,532	131,556	1,600,976
59-0001-000	MADISON PUBLIC SCHOOLS	8,367,827	2,252,916	-	98,758	964,293	-	744,533	4,060,500	4,307,327	5,150,618	843,291	4,307,327
59-0002-000	NORFOLK PUBLIC SCHOOLS	53,551,284	8,457,708	-	922,963	8,824,169	-	6,499,702	24,704,542	28,846,742	36,269,407	10,896,284	25,373,123
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	8,005,722	1,853,510	707,386	66,563	826,027	-	799,797	3,752,283	3,526,185	4,253,283	1,573,746	3,752,283
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	3,993,986	1,674,817	-	37,493	573,904	-	295,467	2,581,681	1,412,305	1,745,265	332,960	1,412,305
59-0080-000	ELKHORN VALLEY SCHOOLS	7,215,856	1,911,468	30,317	76,587	879,688	-	651,491	3,549,551	3,666,305	4,424,700	758,395	3,666,305
60-0090-000	MC PHERSON COUNTY SCHOOLS	2,811,182	880,147	20,211	10,281	148,202	-	73,590	1,132,431	1,678,751	1,782,833	104,082	1,678,751
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	10,877,795	2,924,241	-	135,514	1,673,068	-	1,103,613	5,836,436	5,041,359	6,280,486	1,239,127	5,041,359
61-0049-000	PALMER PUBLIC SCHOOLS	5,431,344	818,470	1,050,973	26,287	351,431	-	435,547	2,682,708	2,748,636	4,261,443	1,806,034	2,455,409
62-0021-000	BAYARD PUBLIC SCHOOLS	5,598,098	892,983	-	40,745	606,893	-	462,586	2,003,207	3,594,891	4,098,222	1,419,274	2,678,948
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	8,354,661	1,775,893	899,890	76,749	835,020	-	750,907	4,337,959	4,016,702	5,743,748	1,727,046	4,016,702
63-0001-000	FULLERTON PUBLIC SCHOOLS	5,382,190	1,427,502	-	42,188	666,890	-	436,849	2,573,429	2,808,761	3,287,798	479,037	2,808,761
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	7,197,564	2,694,393	-	71,503	968,787	-	581,180	4,315,863	2,881,701	3,534,384	652,683	2,881,701
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	5,697,495	1,317,227	586,119	56,689	499,794	-	494,178	2,954,007	2,743,488	3,880,474	1,136,986	2,743,488
64-0029-000	AUBURN PUBLIC SCHOOLS	12,133,642	1,946,962	303,165	145,389	1,464,216	-	1,263,232	5,122,964	7,010,678	8,722,464	2,881,578	5,840,886
65-0011-000	SUPERIOR PUBLIC SCHOOLS	7,330,253	1,347,747	-	63,723	924,070	-	574,085	2,909,625	4,420,628	5,058,436	1,015,193	4,043,243
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	11,272,274	3,974,540	-	114,800	1,659,478	-	993,541	6,742,359	4,529,915	5,638,256	1,108,341	4,529,915
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	10,925,488	2,575,074	60,633	153,716	1,438,022	-	1,118,406	6,912,392	5,579,637	6,912,392	1,332,755	5,579,637
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	19,128,662	2,964,197	-	226,000	2,461,838	-	1,967,454	7,619,489	11,509,173	13,702,627	4,810,037	8,892,590
66-0501-000	PALMYRA DISTRICT O R 1	12,432,820	1,934,848	485,064	123,557	1,028,601	-	1,032,551	4,604,621	7,828,199	9,469,371	3,664,829	5,804,542
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	5,156,878	895,214	464,853	26,344	612,645	-	380,874	2,379,930	2,776,948	3,649,019	963,378	2,685,641
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	3,858,914	1,164,207	394,115	15,334	263,157	-	265,581	2,102,394	1,756,520	2,431,550	675,030	1,756,520
68-0020-000	PERKINS COUNTY SCHOOLS	6,853,226	3,262,768	-	85,268	914,003	-	590,710	4,852,749	2,000,477	2,676,455	675,978	2,000,477

Nebraska Department of Education
School Finance & Organizational Services

2024/25 TEEOSA MODEL With LER @ \$.25

Base Limitation		BAGR	LER
2.5% (PY) + 2.5% (CY)		1.05000	0.25000

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	FORMULA NEEDS	Yield from LER	2023-24 NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	2023.24 COMMUNITY ACHIEVEMENT PLAN AID	FOUNDATION AID	TOTAL RESOURCES	EQUALIZATION AID	Modeled 24.25 State Aid	2024.25 TOTAL STATE AID CERTIFIED	\$ Change
69-0044-000	HOLDREGE PUBLIC SCHOOLS	13,973,270	3,188,366	-	257,744	2,154,673	-	1,459,495	7,060,278	6,912,992	8,630,231	1,717,239	6,912,992
69-0054-000	BERTRAND PUBLIC SCHOOLS	4,413,885	1,595,717	-	33,946	517,036	-	345,589	2,492,288	1,921,597	2,301,132	379,535	1,921,597
69-0055-000	LOOMIS PUBLIC SCHOOLS	4,692,738	1,360,066	828,652	20,219	295,535	-	392,472	2,896,944	1,795,794	3,037,137	1,241,343	1,795,794
70-0002-000	PIERCE PUBLIC SCHOOLS	9,435,905	2,386,842	485,064	125,470	1,143,051	-	975,608	5,116,035	4,319,870	5,906,012	1,586,142	4,319,870
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	5,980,174	2,053,073	-	67,162	701,397	-	508,278	3,329,910	2,650,264	3,225,704	575,440	2,650,264
70-0542-000	OSMOND COMMUNITY SCHOOLS	3,919,300	1,122,621	30,317	53,866	545,423	-	252,072	2,004,299	1,915,001	2,251,256	336,255	1,915,001
71-0001-000	COLUMBUS PUBLIC SCHOOLS	49,480,854	6,754,282	-	794,407	6,082,872	-	5,820,922	19,452,483	30,028,371	36,643,700	16,380,852	20,262,848
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	13,324,748	4,284,998	939,812	132,387	1,857,103	-	1,375,741	4,734,707	7,182,647	8,590,041	2,447,940	4,734,707
71-0067-000	HUMPHREY PUBLIC SCHOOLS	5,231,736	2,532,169	474,959	93,152	931,985	-	418,435	4,450,700	781,036	1,767,582	986,546	781,036
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	6,001,789	2,171,396	131,372	65,459	742,946	-	529,734	3,640,907	2,360,882	3,087,447	726,565	2,360,882
72-0019-000	OSCEOLA PUBLIC SCHOOLS	4,426,032	1,367,950	-	46,112	601,325	-	335,727	2,074,918	2,074,918	2,456,757	381,839	2,074,918
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	7,097,292	2,081,015	505,275	56,033	725,747	-	574,405	3,942,475	3,154,817	4,290,530	1,135,713	3,154,817
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,430,368	2,282,228	-	48,278	614,474	-	290,545	3,235,525	1,194,843	1,533,666	338,823	1,194,843
73-0017-000	MC COOK PUBLIC SCHOOLS	18,097,431	2,437,237	505,275	217,192	2,776,568	-	2,014,917	12,883,626	10,146,242	7,951,189	5,571,913	7,311,713
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	5,428,968	1,889,494	80,844	40,143	630,475	-	424,950	3,065,906	2,363,062	2,908,999	545,937	2,363,062
74-0056-000	FALLS CITY PUBLIC SCHOOLS	11,874,364	2,766,780	192,005	131,071	1,830,596	-	1,139,107	6,059,559	5,814,805	7,276,988	1,462,183	5,814,805
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	5,598,963	2,299,477	-	55,085	1,068,413	-	410,969	2,231,073	1,765,019	3,833,944	466,054	1,765,019
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	4,165,098	1,757,098	202,110	31,368	429,679	-	303,735	2,723,990	1,441,108	1,978,321	537,213	1,441,108
76-0002-000	CRETE PUBLIC SCHOOLS	30,055,418	3,615,563	-	261,675	3,012,653	-	3,196,659	10,086,550	19,968,868	23,427,202	12,580,512	10,846,690
76-0044-000	DORCHESTER PUBLIC SCHOOL	4,328,997	1,032,800	232,427	26,846	444,730	-	333,168	2,069,971	2,259,026	2,851,467	592,441	2,259,026
76-0068-000	FRIEND PUBLIC SCHOOLS	4,186,230	1,191,581	-	51,783	466,622	-	317,627	2,027,613	2,158,617	2,528,027	369,410	2,158,617
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	9,269,695	1,904,738	282,954	77,815	1,225,676	-	871,880	4,363,063	4,906,632	6,139,281	1,232,649	4,906,632
77-0001-000	BELLEVUE PUBLIC SCHOOLS	110,403,050	11,390,491	7,690,292	1,562,776	14,094,393	29,765	13,565,313	48,333,020	62,070,030	84,918,166	50,746,695	34,171,471
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	131,585,486	21,974,360	889,285	2,557,768	22,634,829	15,341	17,468,418	65,540,001	66,045,485	86,976,297	21,053,217	65,923,080
77-0037-000	GRETNA PUBLIC SCHOOLS	76,772,383	12,020,418	-	1,568,563	11,532,171	3,364	9,835,939	34,960,454	41,811,929	53,219,794	17,158,538	36,061,256
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	15,363,760	7,650,388	1,152,028	277,708	4,174,636	656	1,783,491	15,038,907	324,853	3,538,736	3,213,883	324,853
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	17,117,192	3,412,054	-	300,954	2,063,585	-	1,612,508	7,389,101	9,728,091	11,641,553	1,913,462	9,728,091
78-0009-000	YUTAN PUBLIC SCHOOLS	7,433,369	1,080,257	50,528	1,100,390	868,111	-	4,608,627	5,485,001	2,824,742	2,244,232	3,240,769	2,244,232
78-0039-000	WAHOO PUBLIC SCHOOLS	14,728,838	3,352,386	-	248,201	2,238,031	-	1,572,953	7,411,571	7,317,267	9,138,421	1,821,154	7,317,267
78-0072-000	MEAD PUBLIC SCHOOLS	4,921,764	1,261,188	616,436	38,579	495,249	-	400,975	2,812,426	2,109,338	3,165,328	1,055,990	2,109,338
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	8,269,516	899,335	1,889,730	52,908	802,466	-	661,367	4,305,806	3,963,710	6,567,715	3,869,712	2,698,003
79-0002-000	MINATARE PUBLIC SCHOOLS	3,741,082	144,802	-	21,254	304,396	-	197,744	668,196	3,072,886	3,291,884	2,857,476	434,408
79-0011-000	MORRILL PUBLIC SCHOOLS	6,560,523	1,138,236	-	40,993	582,767	-	432,391	2,194,387	4,366,136	4,839,520	1,424,811	3,414,709
79-0016-000	GERING PUBLIC SCHOOLS	22,069,988	2,441,398	-	229,013	2,753,222	-	2,684,837	8,108,470	13,961,518	16,875,368	9,551,172	7,324,196
79-0031-000	MITCHELL PUBLIC SCHOOLS	8,635,265	910,580	889,285	67,890	758,837	-	832,695	3,459,287	5,175,978	6,965,848	4,234,108	2,731,740
79-0032-000	SCOTTSLUFF PUBLIC SCHOOLS	42,898,877	4,662,189	1,556,248	395,731	5,772,684	-	4,871,514	17,258,366	25,640,511	32,464,004	18,477,438	13,986,566
80-0005-000	MILFORD PUBLIC SCHOOLS	11,031,423	2,011,290	444,642	127,707	1,320,591	-	1,160,741	7,699,542	5,966,452	7,699,542	1,733,090	5,966,452
80-0009-000	SEWARD PUBLIC SCHOOLS	17,294,048	4,846,515	-	351,328	2,960,049	-	2,075,852	10,233,744	7,060,304	9,487,484	2,427,180	7,060,304
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	7,882,114	4,178,505	-	109,971	1,219,544	-	681,609	6,189,629	1,692,485	2,484,065	791,580	1,692,485
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	3,925,828	508,930	343,587	21,199	274,351	-	294,225	2,483,536	2,172,869	3,142,547	1,615,758	1,526,789
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	9,397,921	2,612,005	-	65,593	1,089,056	-	746,057	4,512,711	4,885,210	5,696,860	811,650	4,885,210
82-0001-000	LOUP CITY PUBLIC SCHOOLS	5,201,350	1,706,503	-	34,274	530,819	-	442,463	2,714,059	2,487,291	2,964,028	476,737	2,487,291
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	3,125,298	699,352	60,633	16,224	246,449	-	158,107	1,180,765	1,944,533	2,179,497	234,964	1,944,533
83-0500-000	SIQUO COUNTY PUBLIC SCHOOLS	2,829,345	1,423,800	20,211	14,074	247,010	-	125,794	1,830,889	998,456	1,158,535	160,079	998,456
84-0003-000	STANTON COMMUNITY SCHOOLS	6,928,779	1,674,842	20,211	75,971	817,234	-	582,719	3,170,977	3,757,802	4,436,703	678,901	3,757,802
85-0060-000	DESHLER PUBLIC SCHOOLS	4,740,074	1,383,760	141,477	42,390	668,870	-	330,708	2,567,205	2,172,869	2,687,444	514,575	2,172,869
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	6,970,408	2,304,185	-	69,484	890,109	-	579,576	3,843,354	3,127,054	3,776,114	649,060	3,127,054
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	3,870,644	2,246,294	-	58,773	245,203	-	245,203	3,132,644	1,041,976	1,041,976	303,976	738,000
86-0001-000	THEDFORD PUBLIC SCHOOLS	3,094,880	890,854	121,266	13,945	223,988	-	173,388	1,423,441	1,671,439	1,980,038	308,599	1,671,439
87-0001-000	PENDER PUBLIC SCHOOLS	7,084,821	1,684,663	555,803	66,842	759,624	-	591,556	3,658,488	3,426,333	4,640,534	1,214,201	3,426,333
87-0013-000	WALTHILL PUBLIC SCHOOLS	6,111,288	502,460	-	13,554	771,330	-	436,657	1,724,001	4,387,287	4,837,498	3,330,119	1,507,379
87-0016-000	UMO N HO N NATION PUBLIC SCHS	8,796,563	54,571	-	1,168	1,129,923	-	809,796	1,995,458	6,801,105	7,612,069	7,448,355	163,714
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	10,323,982	316,111	-	5,267	1,746,219	-	877,874	2,945,471	7,378,511	8,261,652	7,313,319	948,333
88-0005-000	ORD PUBLIC SCHOOLS	8,154,064	2,181,782	-	72,493	952,001	-	774,536	3,980,812	4,173,252	5,020,281	847,029	4,173,252
88-0021-000	ARCADIA PUBLIC SCHOOLS	3,283,975	424,392	282,954	12,273	234,313	-	180,195	1,134,127	2,149,848	2,625,270	1,352,096	1,273,174
89-0001-000	BLAIR COMMUNITY SCHOOLS	24,078,353	6,693,354	-	503,244	4,127,791	-	3,127,705	14,452,094	9,626,259	13,257,208	3,630,949	9,626,259
89-0003-000	FORT CALHOUN COMMUNITY SCHS	11,124,352	1,594,470	2,960,914	169,706	1,282,261	-	3,902,741	7,221,610	8,247,621	4,344,880	3,902,741	3,902,741
89-0024-000	ARLINGTON PUBLIC SCHOOLS	10,053,164	2,199,624	1,111,606	127,190	1,114,570	-	1,028,820	5,581,810	4,471,354	6,738,970	2,267,616	4,471,354
90-0017-000	WAYNE COMMUNITY SCHOOLS	13,461,630	2,918,475	181,899	177,515	1,882,796	-	1,453,484	6,614,169	6,847,461	8,660,359	1,812,898	6,847,461

Nebraska Department of Education
School Finance & Organizational Services

2024/25 TEEOSA MODEL With LER @ \$.25

Base Limitation		BAGR	LER
2.5% (PY) + 2.5% (CY)		1.05000	0.25000

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	FORMULA NEEDS	Yield from LER	2023-24 NET OPTION FUNDING	INCOME TAX REBATE	OTHER RECEIPTS	2023.24 COMMUNITY ACHIEVEMENT PLAN AID	FOUNDATION AID	TOTAL RESOURCES	EQUALIZATION AID	Modeled 24.25 State Aid	2024.25 TOTAL STATE AID CERTIFIED	\$ Change
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	9,113,237	1,548,891	40,422	46,326	873,498	-	826,151	3,335,288	5,777,949	6,690,848	2,044,174	4,646,674
90-0595-000	WINSIDE PUBLIC SCHOOLS	4,551,831	1,286,256	535,592	33,065	1,050,661	-	350,607	3,256,181	1,295,650	2,214,914	919,264	1,295,650
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	4,531,435	1,079,362	323,376	30,154	434,888	-	374,649	2,242,429	2,289,006	3,017,185	728,179	2,289,006
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	5,313,226	1,035,558	666,964	40,562	848,437	-	406,611	2,998,132	2,315,094	3,429,231	1,114,137	2,315,094
92-0045-000	WHEELER CENTRAL SCHOOLS	3,262,808	1,806,156	-	12,437	231,144	-	177,870	2,227,607	1,035,201	1,225,508	190,307	1,035,201
93-0012-000	YORK PUBLIC SCHOOLS	17,754,326	3,261,011	545,697	279,196	3,154,432	-	2,092,911	9,333,247	8,421,079	11,338,883	2,917,804	8,421,079
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	4,579,257	977,930	778,124	29,806	534,302	-	357,677	2,677,839	1,901,418	3,067,025	1,165,607	1,901,418
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	5,712,934	2,186,034	-	82,284	847,539	-	464,755	3,580,612	2,132,322	2,679,361	547,039	2,132,322
		4,353,745,679	798,715,749	123,610,575	63,442,143	598,515,862	7,648,046	467,956,260	2,059,888,635	2,293,857,044	2,956,514,068	1,163,444,825.00	1,793,069,243

DRAFT

Base Limitation

2.5% (PY) + 2.5% (CY)

SYSTEM COUNTY/ DISTRICT NUMBER	NAME	FY 23-24 State Aid	2024.25 TOTAL STATE AID CERTIFIED	Modeled 24.25 State Aid	\$ Change	State Aid % Change	FY 23 vs FY 24 State Aid	% Change 23 to 24
28-0054-000	RALSTON PUBLIC SCHOOLS	9,687,575	10,698,127	25,690,371	14,992,244	140%	1,010,552	10.4%
55-0001-000	LINCOLN PUBLIC SCHOOLS	104,826,753	72,974,146	330,548,588	257,574,442	353%	-31,852,607	-30.4%
28-0017-000	MILLARD PUBLIC SCHOOLS	75,045,219	64,231,083	179,729,021	115,497,938	180%	-10,814,136	-14.4%
77-0027-000	PAPILLION LA VISTA COMMUNITY SCHOOLS	28,672,225	21,053,217	86,976,297	65,923,080	313%	-7,619,008	-26.6%
77-0037-000	GRETNA PUBLIC SCHOOLS	23,145,814	17,158,538	53,219,794	36,061,256	210%	-5,987,276	-25.9%
28-0059-000	BENNINGTON PUBLIC SCHOOLS	19,595,537	14,056,646	33,764,813	19,708,167	140%	-5,538,891	-28.3%
77-0001-000	BELLEVUE PUBLIC SCHOOLS	52,246,395	50,746,695	84,918,166	34,171,471	67%	-1,499,700	-2.9%
64-0029-000	AUBURN PUBLIC SCHOOLS	4,090,842	2,881,578	8,722,464	5,840,886	203%	-1,209,264	-29.6%
19-0123-000	SCHUYLER COMMUNITY SCHOOLS	4,722,333	3,642,494	15,907,890	12,265,396	337%	-1,079,839	-22.9%
80-0005-000	MILFORD PUBLIC SCHOOLS	2,559,628	1,733,090	7,699,542	5,966,452	344%	-826,538	-32.3%
90-0560-000	WAKEFIELD PUBLIC SCHOOLS	2,699,464	2,044,174	6,690,848	4,646,674	227%	-655,290	-24.3%
79-0011-000	MORRILL PUBLIC SCHOOLS	2,011,841	1,424,811	4,839,520	3,414,709	240%	-587,030	-29.2%
47-0001-000	ST PAUL PUBLIC SCHOOLS	1,821,737	1,333,624	6,751,515	5,417,891	406%	-488,113	-26.8%
17-0001-000	SIDNEY PUBLIC SCHOOLS	5,533,499	5,068,332	11,082,227	6,013,895	119%	-465,167	-8.4%
56-0001-000	NORTH PLATTE PUBLIC SCHOOLS	9,780,783	9,345,814	31,542,791	22,196,977	238%	-434,969	-4.4%
62-0021-000	BAYARD PUBLIC SCHOOLS	1,847,221	1,419,274	4,098,222	2,678,948	189%	-427,947	-23.2%
79-0031-000	MITCHELL PUBLIC SCHOOLS	4,641,641	4,234,108	6,965,848	2,731,740	65%	-407,533	-8.8%
10-0119-000	AMHERST PUBLIC SCHOOLS	2,068,620	1,673,855	4,550,885	2,877,030	172%	-394,765	-19.1%
55-0160-000	NORRIS SCHOOL DIST 160	5,296,229	4,902,861	17,519,749	12,616,888	257%	-393,368	-7.4%
78-0009-000	YUTAN PUBLIC SCHOOLS	2,612,272	2,244,232	5,485,001	3,240,769	144%	-368,040	-14.1%
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	942,360	634,108	3,012,647	2,378,539	375%	-308,252	-32.7%
87-0013-000	WALTHILL PUBLIC SCHOOLS	3,602,146	3,330,119	4,837,498	1,507,379	45%	-272,027	-7.6%
10-0007-000	KEARNEY PUBLIC SCHOOLS	10,034,566	9,780,062	43,541,540	33,761,478	345%	-254,504	-2.5%
24-0011-000	COZAD COMMUNITY SCHOOLS	2,883,292	2,636,449	9,578,098	6,941,649	263%	-246,843	-8.6%
10-0002-000	GIBBON PUBLIC SCHOOLS	1,135,612	897,961	5,902,818	5,004,857	557%	-237,651	-20.9%
55-0148-000	MALCOLM PUBLIC SCHOOLS	3,463,784	3,227,512	7,102,580	3,875,068	120%	-236,272	-6.8%
87-0017-000	WINNEBAGO PUBLIC SCHOOLS DISTRICT 17	7,547,199	7,313,319	8,261,652	948,333	13%	-233,880	-3.1%
57-0501-000	STAPLETON PUBLIC SCHOOLS	585,928	404,256	2,439,760	2,035,504	504%	-181,672	-31.0%
27-0594-000	LOGAN VIEW PUBLIC SCHOOLS	1,562,000	1,391,224	5,374,278	3,983,054	286%	-170,776	-10.9%
59-0005-000	BATTLE CREEK PUBLIC SCHOOLS	1,742,169	1,573,746	5,326,185	3,752,439	238%	-168,423	-9.7%
67-0001-000	PAWNEE CITY PUBLIC SCHOOLS	1,126,826	963,378	3,649,019	2,685,641	279%	-163,448	-14.5%
71-0067-000	HUMPHREY PUBLIC SCHOOLS	1,144,441	986,546	1,767,582	781,036	79%	-157,895	-13.8%
26-0001-000	PONCA PUBLIC SCHOOLS	1,796,815	1,639,726	5,325,030	3,685,304	225%	-157,089	-8.7%
93-0012-000	YORK PUBLIC SCHOOLS	3,065,582	2,917,804	11,338,883	8,421,079	289%	-147,778	-4.8%
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	649,061	515,922	2,457,507	1,941,585	376%	-133,139	-20.5%
01-0003-000	KENESAW PUBLIC SCHOOLS	730,459	598,619	3,033,463	2,434,844	407%	-131,840	-18.0%
79-0016-000	GERING PUBLIC SCHOOLS	9,674,176	9,551,172	16,875,368	7,324,196	77%	-123,004	-1.3%
16-0030-000	CODY-KILGORE PUBLIC SCHS	1,461,810	1,338,825	2,917,564	1,578,739	118%	-122,985	-8.4%
89-0001-000	BLAIR COMMUNITY SCHOOLS	3,752,253	3,630,949	13,257,208	9,626,259	265%	-121,304	-3.2%
20-0020-000	BANCROFT-ROSALIE COMM SCHOOLS	1,129,067	1,008,806	3,406,167	2,397,361	238%	-120,261	-10.7%
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	18,597,273	18,477,438	32,464,004	13,986,566	76%	-119,835	-0.6%
24-0020-000	GOTHENBURG PUBLIC SCHOOLS	1,733,237	1,614,142	7,851,373	6,237,231	386%	-119,095	-6.9%
56-0055-000	SUTHERLAND PUBLIC SCHOOLS	606,669	496,434	3,278,181	2,781,747	560%	-110,235	-18.2%
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	862,706	757,668	3,582,622	2,824,954	373%	-105,038	-12.2%

56-0565-000	WALLACE PUBLIC SCH DIST 65 R	487,603	383,104	2,085,490	1,702,386	444%	-104,499	-21.4%
25-0095-000	SOUTH PLATTE PUBLIC SCHOOLS	759,694	666,832	2,676,327	2,009,495	301%	-92,862	-12.2%
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	1,314,475	1,232,649	6,139,281	4,906,632	398%	-81,826	-6.2%
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	614,385	537,213	1,978,321	1,441,108	268%	-77,172	-12.6%
78-0072-000	MEAD PUBLIC SCHOOLS	1,126,662	1,055,990	3,165,328	2,109,338	200%	-70,672	-6.3%
05-0071-000	SANDHILLS PUBLIC SCHOOLS	257,221	189,382	1,519,599	1,330,217	702%	-67,839	-26.4%
19-0058-000	CLARKSON PUBLIC SCHOOLS	410,868	343,810	2,718,747	2,374,937	691%	-67,058	-16.3%
86-0001-000	THEDFORD PUBLIC SCHOOLS	368,463	308,599	1,980,038	1,671,439	542%	-59,864	-16.2%
41-0091-000	HAMPTON PUBLIC SCHOOL	839,780	789,040	2,532,180	1,743,140	221%	-50,740	-6.0%
24-0004-000	OVERTON PUBLIC SCHOOLS	802,870	758,653	3,345,432	2,586,779	341%	-44,217	-5.5%
64-0023-000	JOHNSON-BROCK PUBLIC SCHOOLS	1,180,212	1,136,986	3,880,474	2,743,488	241%	-43,226	-3.7%
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	417,142	376,390	1,936,329	1,559,939	414%	-40,752	-9.8%
15-0536-000	WAUNETA-PALISADE PUBLIC SCHS	365,690	325,191	3,005,541	2,680,350	824%	-40,499	-11.1%
50-0503-000	MINDEN PUBLIC SCHOOLS	1,324,923	1,284,452	5,828,223	4,543,771	354%	-40,471	-3.1%
55-0145-000	WAVERLY SCHOOL DISTRICT 145	3,566,936	3,527,005	14,574,903	11,047,898	313%	-39,931	-1.1%
33-0018-000	ARAPAHOE PUBLIC SCHOOLS	586,371	548,763	3,533,825	2,985,062	544%	-37,608	-6.4%
51-0001-000	OGALLALA PUBLIC SCHOOLS	1,371,322	1,334,042	5,663,026	4,328,984	325%	-37,280	-2.7%
85-0060-000	DESHLER PUBLIC SCHOOLS	551,671	514,575	2,687,444	2,172,869	422%	-37,096	-6.7%
30-0054-000	SHICKLEY PUBLIC SCHOOLS	406,510	369,457	1,629,027	1,259,570	341%	-37,053	-9.1%
36-0100-000	BURWELL PUBLIC SCHOOLS	787,396	751,355	3,201,494	2,450,139	326%	-36,041	-4.6%
56-0037-000	HERSHEY PUBLIC SCHOOLS	2,821,266	2,787,275	5,703,636	2,916,361	105%	-33,991	-1.2%
26-0561-000	EMERSON-HUBBARD PUBLIC SCHOOLS	411,202	377,402	2,575,520	2,198,118	582%	-33,800	-8.2%
80-0009-000	SEWARD PUBLIC SCHOOLS	2,460,649	2,427,180	9,487,484	7,060,304	291%	-33,469	-1.4%
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	1,415,193	1,384,081	6,630,294	5,246,213	379%	-31,112	-2.2%
70-0542-000	OSMOND COMMUNITY SCHOOLS	367,229	336,255	2,251,256	1,915,001	570%	-30,974	-8.4%
38-0011-000	HYANNIS AREA SCHOOLS	313,135	284,138	1,475,883	1,191,745	419%	-28,997	-9.3%
37-0030-000	ELWOOD PUBLIC SCHOOLS	339,308	310,733	1,893,410	1,582,677	509%	-28,575	-8.4%
79-0002-000	MINATARE PUBLIC SCHOOLS	2,884,220	2,857,476	3,291,884	434,408	15%	-26,744	-0.9%
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	463,128	436,944	3,200,194	2,763,250	632%	-26,184	-5.7%
72-0032-000	SHELBY - RISING CITY PUBLIC SCHOOLS	1,161,505	1,135,713	4,290,530	3,154,817	278%	-25,792	-2.2%
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	3,893,955	3,869,712	6,567,715	2,698,003	70%	-24,243	-0.6%
29-0117-000	DUNDY CO STRATTON PUBLIC SCHS	449,942	425,927	2,336,450	1,910,523	449%	-24,015	-5.3%
08-0051-000	BOYD COUNTY SCHOOLS	563,147	539,566	3,945,118	3,405,552	631%	-23,581	-4.2%
45-0239-000	WEST HOLT PUBLIC SCHOOLS	693,880	670,862	3,729,017	3,058,155	456%	-23,018	-3.3%
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	621,928	600,149	2,935,370	2,335,221	389%	-21,779	-3.5%
74-0056-000	FALLS CITY PUBLIC SCHOOLS	1,482,945	1,462,183	7,276,988	5,814,805	398%	-20,762	-1.4%
44-0070-000	HITCHCOCK CO SCH SYSTEM	465,393	444,708	3,650,670	3,205,962	721%	-20,685	-4.4%
02-0009-000	NELIGH-OAKDALE SCHOOLS	551,086	531,224	3,244,794	2,713,570	511%	-19,862	-3.6%
17-0009-000	POTTER-DIX PUBLIC SCHOOLS	673,895	655,811	2,620,707	1,964,896	300%	-18,084	-2.7%
14-0008-000	HARTINGTON NEWCASTLE PUBLIC SCHOOLS	683,748	666,308	2,821,495	2,155,187	323%	-17,440	-2.6%
76-0068-000	FRIEND PUBLIC SCHOOLS	386,680	369,410	2,528,027	2,158,617	584%	-17,270	-4.5%
72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	355,717	338,823	1,533,666	1,194,843	353%	-16,894	-4.7%
11-0014-000	OAKLAND CRAIG PUBLIC SCHOOLS	631,384	616,525	4,658,571	4,042,046	656%	-14,859	-2.4%
46-0001-000	MULLEN PUBLIC SCHOOLS	475,466	460,676	1,974,165	1,513,489	329%	-14,790	-3.1%
54-0505-000	SANTEE COMMUNITY SCHOOLS	4,030,408	4,016,478	4,063,109	46,631	1%	-13,930	-0.3%
14-0054-000	LAUREL-CONCORD-COLERIDGE SCHOOL	662,355	648,538	3,271,908	2,623,370	405%	-13,817	-2.1%
21-0084-000	SARGENT PUBLIC SCHOOLS	259,438	246,250	2,590,486	2,344,236	952%	-13,188	-5.1%
03-0500-000	ARTHUR COUNTY SCHOOLS	460,495	447,781	2,188,798	1,741,017	389%	-12,714	-2.8%
85-0070-000	THAYER CENTRAL COMMUNITY SCHS	660,130	649,060	3,776,114	3,127,054	482%	-11,070	-1.7%
16-0006-000	VALENTINE COMMUNITY SCHOOLS	954,470	944,778	3,498,086	2,553,308	270%	-9,692	-1.0%
93-0096-000	HEARTLAND COMMUNITY SCHOOLS	556,199	547,039	2,679,361	2,132,322	390%	-9,160	-1.6%
10-0069-000	RAVENNA PUBLIC SCHOOLS	608,162	599,250	3,550,323	2,951,073	492%	-8,912	-1.5%

21-0180-000	CALLAWAY PUBLIC SCHOOLS	271,313	262,582	2,239,302	1,976,720	753%	-8,731	-3.2%
41-0504-000	AURORA PUBLIC SCHOOLS	1,993,031	1,984,429	7,766,039	5,781,610	291%	-8,602	-0.4%
14-0045-000	RANDOLPH PUBLIC SCHOOLS	426,258	418,640	1,828,355	1,409,715	337%	-7,618	-1.8%
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	818,398	811,650	5,696,860	4,885,210	602%	-6,748	-0.8%
18-0011-000	HARVARD PUBLIC SCHOOLS	333,458	326,796	2,725,874	2,399,078	734%	-6,662	-2.0%
21-0044-000	ANSLEY PUBLIC SCHOOLS	314,049	307,473	2,749,433	2,441,960	794%	-6,576	-2.1%
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	340,253	333,932	1,101,634	767,702	230%	-6,321	-1.9%
69-0054-000	BERTRAND PUBLIC SCHOOLS	385,740	379,535	2,301,132	1,921,597	506%	-6,205	-1.6%
88-0005-000	ORD PUBLIC SCHOOLS	851,437	847,029	5,020,281	4,173,252	493%	-4,408	-0.5%
63-0030-000	TWIN RIVER PUBLIC SCHOOLS	656,942	652,683	3,534,384	2,881,701	442%	-4,259	-0.6%
93-0083-000	MC COOL JUNCTION PUBLIC SCHS	1,169,035	1,165,607	3,067,025	1,901,418	163%	-3,428	-0.3%
21-0025-000	BROKEN BOW PUBLIC SCHOOLS	1,297,343	1,294,265	7,094,810	5,800,545	448%	-3,078	-0.2%
90-0595-000	WINSIDE PUBLIC SCHOOLS	921,532	919,264	2,214,914	1,295,650	141%	-2,268	-0.2%
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHS	842,401	840,515	4,077,085	3,236,570	385%	-1,886	-0.2%
48-0303-000	MERIDIAN PUBLIC SCHOOLS	1,141,902	1,140,550	2,796,116	1,655,566	145%	-1,352	-0.1%
63-0001-000	FULLERTON PUBLIC SCHOOLS	479,500	479,037	3,287,798	2,808,761	586%	-463	-0.1%
45-0007-000	O'NEILL PUBLIC SCHOOLS	1,295,423	1,296,257	6,277,406	4,981,149	384%	834	0.1%
47-0103-000	ELBA PUBLIC SCHOOLS	1,142,885	1,144,074	2,461,909	1,317,835	115%	1,189	0.1%
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	275,355	276,565	2,236,655	1,960,090	709%	1,210	0.4%
20-0030-000	WISNER-PILGER PUBLIC SCHOOLS	977,722	979,019	3,626,737	2,647,718	270%	1,297	0.1%
49-0033-000	STERLING PUBLIC SCHOOLS	324,223	327,126	2,671,642	2,344,516	717%	2,903	0.9%
59-0013-000	NEWMAN GROVE PUBLIC SCHOOLS	329,546	332,960	1,745,265	1,412,305	424%	3,414	1.0%
23-0071-000	CRAWFORD PUBLIC SCHOOLS	554,943	559,911	2,705,257	2,145,346	383%	4,968	0.9%
13-0056-000	CONESTOGA PUBLIC SCHOOLS	1,107,169	1,112,679	5,809,595	4,696,916	422%	5,510	0.5%
21-0089-000	ARNOLD PUBLIC SCHOOLS	375,252	381,021	2,303,971	1,922,950	505%	5,769	1.5%
19-0070-000	HOWELLS-DODGE CONSOLIDATED SCHOOLS	476,942	482,843	2,329,468	1,846,625	382%	5,901	1.2%
85-2001-000	BRUNING-DAVENPORT UNIFIED SYS	298,026	303,976	1,041,976	738,000	243%	5,950	2.0%
30-0025-000	FILLMORE CENTRAL PUBLIC SCHS	948,846	955,228	4,150,837	3,195,609	335%	6,382	0.7%
48-0008-000	FAIRBURY PUBLIC SCHOOLS	1,355,674	1,362,072	7,432,614	6,070,542	446%	6,398	0.5%
72-0015-000	CROSS COUNTY COMMUNITY SCHOOLS	719,955	726,565	3,087,447	2,360,882	325%	6,610	0.9%
80-0567-000	CENTENNIAL PUBLIC SCHOOLS	784,969	791,580	2,484,065	1,692,485	214%	6,611	0.8%
53-0001-000	KIMBALL PUBLIC SCHOOLS	615,620	622,376	4,386,061	3,763,685	605%	6,756	1.1%
06-0017-000	ST EDWARD PUBLIC SCHOOLS	267,383	275,817	2,153,626	1,877,809	681%	8,434	3.2%
54-0586-000	BLOOMFIELD COMMUNITY SCHOOLS	416,170	424,608	2,359,666	1,935,058	456%	8,438	2.0%
30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	267,214	276,156	1,330,441	1,054,285	382%	8,942	3.3%
27-0062-000	SCRIBNER-SNYDER COMMUNITY SCHS	290,297	299,863	1,960,725	1,660,862	554%	9,566	3.3%
72-0019-000	OSCEOLA PUBLIC SCHOOLS	372,250	381,839	2,456,757	2,074,918	543%	9,589	2.6%
33-0540-000	SOUTHERN VALLEY SCHOOLS	588,987	599,658	3,717,945	3,118,287	520%	10,671	1.8%
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	669,077	679,890	4,488,662	3,808,772	560%	10,813	1.6%
20-0001-000	WEST POINT PUBLIC SCHOOLS	1,163,700	1,174,533	4,738,242	3,563,709	303%	10,833	0.9%
92-0045-000	WHEELER CENTRAL SCHOOLS	179,311	190,307	1,225,508	1,035,201	544%	10,996	6.1%
25-0025-000	CREEK VALLEY SCHOOLS	265,467	276,494	1,894,418	1,617,924	585%	11,027	4.2%
52-0100-000	KEYA PAHA COUNTY SCHOOLS	139,606	151,149	1,173,889	1,022,740	677%	11,543	8.3%
82-0001-000	LOUP CITY PUBLIC SCHOOLS	464,713	476,737	2,964,028	2,487,291	522%	12,024	2.6%
58-0025-000	LOUP COUNTY PUBLIC SCHOOLS	117,961	131,556	1,732,532	1,600,976	1217%	13,595	11.5%
91-0002-000	RED CLOUD COMMUNITY SCHOOLS	714,063	728,179	3,017,185	2,289,006	314%	14,116	2.0%
26-0070-000	ALLEN CONSOLIDATED SCHOOLS	263,851	278,508	1,667,085	1,388,577	499%	14,657	5.6%
84-0003-000	STANTON COMMUNITY SCHOOLS	663,819	678,901	4,436,703	3,757,802	554%	15,082	2.3%
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHS	734,472	749,725	4,288,519	3,538,794	472%	15,253	2.1%
54-0096-000	CROFTON COMMUNITY SCHOOLS	936,970	952,717	3,743,352	2,790,635	293%	15,747	1.7%
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	1,227,921	1,243,678	4,332,639	3,088,961	248%	15,757	1.3%
31-0506-000	FRANKLIN PUBLIC SCHOOLS	608,085	624,137	3,408,880	2,784,743	446%	16,052	2.6%

12-0502-000	EAST BUTLER PUBLIC SCHOOLS	486,010	502,417	2,633,067	2,130,650	424%	16,407	3.4%
40-0083-000	WOOD RIVER RURAL SCHOOLS	771,516	787,969	4,667,010	3,879,041	492%	16,453	2.1%
43-0079-000	HAYES CENTER PUBLIC SCHOOLS	209,843	226,485	2,172,333	1,945,848	859%	16,642	7.9%
18-0002-000	SUTTON PUBLIC SCHOOLS	931,179	949,004	4,092,528	3,143,524	331%	17,825	1.9%
65-2005-000	SOUTH CENTRAL NEBRASKA UNIFIED 5	1,089,527	1,108,341	5,638,256	4,529,915	409%	18,814	1.7%
60-0090-000	MC PHERSON COUNTY SCHOOLS	84,869	104,082	1,782,833	1,678,751	1613%	19,213	22.6%
55-0161-000	RAYMOND CENTRAL PUBLIC SCHOOLS	1,213,974	1,233,673	6,976,280	5,742,607	465%	19,699	1.6%
45-0137-000	CHAMBERS PUBLIC SCHOOLS	219,632	239,958	2,176,132	1,936,174	807%	20,326	9.3%
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	1,593,844	1,615,758	3,142,547	1,526,789	94%	21,914	1.4%
49-0050-000	JOHNSON CO CENTRAL PUBLIC SCHS	789,594	813,267	5,013,264	4,199,997	516%	23,673	3.0%
74-0070-000	HUMBOLDT TABLE ROCK STEINAUER	441,590	466,054	2,231,073	1,765,019	379%	24,464	5.5%
59-0001-000	MADISON PUBLIC SCHOOLS	818,170	843,291	5,150,618	4,307,327	511%	25,121	3.1%
73-0017-000	MC COOK PUBLIC SCHOOLS	5,546,560	5,571,913	12,883,626	7,311,713	131%	25,353	0.5%
50-0001-000	WILCOX-HILDRETH PUBLIC SCHOOLS	356,053	381,778	1,968,474	1,586,696	416%	25,725	7.2%
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	459,191	485,623	2,782,171	2,296,548	473%	26,432	5.8%
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	649,368	676,335	2,236,375	1,560,040	231%	26,967	4.2%
69-0044-000	HOLDREGE PUBLIC SCHOOLS	1,689,741	1,717,239	8,630,231	6,912,992	403%	27,498	1.6%
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	1,884,669	1,913,462	11,641,553	9,728,091	508%	28,793	1.5%
83-0500-000	SIOUX COUNTY PUBLIC SCHOOLS	130,619	160,079	1,158,535	998,456	624%	29,460	22.6%
68-0020-000	PERKINS COUNTY SCHOOLS	645,846	675,978	2,676,455	2,000,477	296%	30,132	4.7%
70-0005-000	PLAINVIEW PUBLIC SCHOOLS	544,056	575,440	3,225,704	2,650,264	461%	31,384	5.8%
54-0583-000	VERDIGRE PUBLIC SCHOOLS	264,079	298,001	2,194,079	1,896,078	636%	33,922	12.8%
56-0006-000	BRADY PUBLIC SCHOOLS	706,864	741,253	2,508,503	1,767,250	238%	34,389	4.9%
91-0074-000	BLUE HILL COMMUNITY SCHOOLS	1,078,550	1,114,137	3,429,231	2,315,094	208%	35,587	3.3%
35-0001-000	GARDEN COUNTY SCHOOLS	306,610	345,481	1,599,149	1,253,668	363%	38,871	12.7%
61-0004-000	CENTRAL CITY PUBLIC SCHOOLS	1,199,519	1,239,127	6,280,486	5,041,359	407%	39,608	3.3%
66-0027-000	SYRACUSE-DUNBAR-AVOCA SCHOOLS	1,290,212	1,332,755	6,912,392	5,579,637	419%	42,543	3.3%
87-0001-000	PENDER PUBLIC SCHOOLS	1,171,056	1,214,201	4,640,534	3,426,333	282%	43,145	3.7%
67-0069-000	LEWISTON CONSOLIDATED SCHOOLS	631,394	675,030	2,431,550	1,756,520	260%	43,636	6.9%
11-0020-000	LYONS-DECATUR NORTHEAST SCHS	424,356	468,977	3,123,005	2,654,028	566%	44,621	10.5%
54-0576-000	WAUSA PUBLIC SCHOOLS	386,561	431,483	2,918,045	2,486,562	576%	44,922	11.6%
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	189,219	234,964	2,179,497	1,944,533	828%	45,745	24.2%
34-0034-000	FREEMAN PUBLIC SCHOOLS	1,647,954	1,693,913	5,366,398	3,672,485	217%	45,959	2.8%
12-0056-000	DAVID CITY PUBLIC SCHOOLS	1,092,991	1,138,979	4,698,701	3,559,722	313%	45,988	4.2%
59-0080-000	ELKHORN VALLEY SCHOOLS	710,540	758,395	4,424,700	3,666,305	483%	47,855	6.7%
02-0018-000	ELGIN PUBLIC SCHOOLS	577,839	627,029	1,031,200	404,171	64%	49,190	8.5%
10-0019-000	SHELTON PUBLIC SCHOOLS	410,893	460,869	3,379,001	2,918,132	633%	49,976	12.2%
14-0101-000	WYNOT PUBLIC SCHOOLS	1,400,988	1,451,145	3,032,726	1,581,581	109%	50,157	3.6%
13-0097-000	ELMWOOD-MURDOCK PUBLIC SCHOOLS	1,356,691	1,407,982	5,241,515	3,833,533	272%	51,291	3.8%
10-0009-000	ELM CREEK PUBLIC SCHOOLS	788,080	839,780	3,848,401	3,008,621	358%	51,700	6.6%
88-0021-000	ARCADIA PUBLIC SCHOOLS	1,298,445	1,352,096	2,625,270	1,273,174	94%	53,651	4.1%
51-0006-000	PAXTON CONSOLIDATED SCHOOLS	785,623	845,567	2,095,216	1,249,649	148%	59,944	7.6%
24-0101-000	SUMNER-EDDYVILLE-MILLER SCHS	517,932	578,309	2,983,725	2,405,416	416%	60,377	11.7%
78-0039-000	WAHOO PUBLIC SCHOOLS	1,749,145	1,821,154	9,138,421	7,317,267	402%	72,009	4.1%
54-0013-000	CREIGHTON COMMUNITY PUBLIC SCHOOLS	464,398	542,279	3,381,517	2,839,238	524%	77,881	16.8%
61-0049-000	PALMER PUBLIC SCHOOLS	1,722,720	1,806,034	4,261,443	2,455,409	136%	83,314	4.8%
06-0001-000	BOONE CENTRAL SCHOOLS	1,356,603	1,443,624	3,285,780	1,842,156	128%	87,021	6.4%
56-0007-000	MAXWELL PUBLIC SCHOOLS	1,775,264	1,862,368	3,533,683	1,671,315	90%	87,104	4.9%
76-0044-000	DORCHESTER PUBLIC SCHOOL	503,382	592,441	2,851,467	2,259,026	381%	89,059	17.7%
07-0006-000	ALLIANCE PUBLIC SCHOOLS	2,544,851	2,637,097	11,833,359	9,196,262	349%	92,246	3.6%
47-0100-000	CENTURA PUBLIC SCHOOLS	993,645	1,091,248	4,806,035	3,714,787	340%	97,603	9.8%
17-0003-000	LEYTON PUBLIC SCHOOLS	217,909	318,825	2,082,485	1,763,660	553%	100,916	46.3%

73-0179-000	SOUTHWEST PUBLIC SCHOOLS	444,042	545,937	2,908,999	2,363,062	433%	101,895	22.9%
70-0002-000	PIERCE PUBLIC SCHOOLS	1,483,800	1,586,142	5,906,012	4,319,870	272%	102,342	6.9%
28-0015-000	DOUGLAS CO WEST COMMUNITY SCHS	2,744,776	2,847,471	7,604,744	4,757,273	167%	102,695	3.7%
69-0055-000	LOOMIS PUBLIC SCHOOLS	1,133,588	1,241,343	3,037,137	1,795,794	145%	107,755	9.5%
87-0016-000	UMO N HO N NATION PUBLIC SCHS	7,329,002	7,448,355	7,612,069	163,714	2%	119,353	1.6%
65-0011-000	SUPERIOR PUBLIC SCHOOLS	895,264	1,015,193	5,058,436	4,043,243	398%	119,929	13.4%
90-0017-000	WAYNE COMMUNITY SCHOOLS	1,689,310	1,812,898	8,660,359	6,847,461	378%	123,588	7.3%
19-0039-000	LEIGH COMMUNITY SCHOOLS	495,966	622,208	2,832,607	2,210,399	355%	126,242	25.5%
21-0015-000	ANSELMO-MERNA PUBLIC SCHOOLS	579,241	721,239	2,494,127	1,772,888	246%	141,998	24.5%
62-0063-000	BRIDGEPORT PUBLIC SCHOOLS	1,580,974	1,727,046	5,743,748	4,016,702	233%	146,072	9.2%
22-0031-000	HOMER COMMUNITY SCHOOLS	1,856,677	2,008,739	5,673,850	3,665,111	182%	152,062	8.2%
01-0090-000	ADAMS CENTRAL PUBLIC SCHOOLS	2,092,620	2,246,370	5,687,633	3,441,263	153%	153,750	7.3%
42-0002-000	ALMA PUBLIC SCHOOLS	1,370,824	1,529,859	4,855,679	3,325,820	217%	159,035	11.6%
50-0501-000	AXTELL COMMUNITY SCHOOLS	838,145	1,013,283	3,109,649	2,096,366	207%	175,138	20.9%
32-0046-000	MAYWOOD PUBLIC SCHOOLS	683,907	860,558	2,648,325	1,787,767	208%	176,651	25.8%
27-0595-000	NORTH BEND CENTRAL PUBLIC SCHS	1,450,010	1,632,298	4,450,227	2,817,929	173%	182,288	12.6%
01-0018-000	HASTINGS PUBLIC SCHOOLS	20,633,545	20,824,777	32,871,577	12,046,800	58%	191,232	0.9%
15-0010-000	CHASE COUNTY SCHOOLS	1,150,637	1,346,284	4,709,506	3,363,222	250%	195,647	17.0%
66-0111-000	NEBRASKA CITY PUBLIC SCHOOLS	4,608,970	4,810,037	13,702,627	8,892,590	185%	201,067	4.4%
45-0044-000	STUART PUBLIC SCHOOLS	1,330,970	1,542,391	3,045,632	1,503,241	97%	211,421	15.9%
54-0501-000	NIOBRARA PUBLIC SCHOOLS	1,732,869	1,955,020	3,634,679	1,679,659	86%	222,151	12.8%
89-0024-000	ARLINGTON PUBLIC SCHOOLS	2,041,657	2,267,616	6,738,970	4,471,354	197%	225,959	11.1%
41-0002-000	GILTNER PUBLIC SCHOOLS	1,180,489	1,430,624	3,040,006	1,609,382	112%	250,135	21.2%
10-0105-000	PLEASANTON PUBLIC SCHOOLS	623,629	874,190	4,030,377	3,156,187	361%	250,561	40.2%
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	1,075,382	1,332,832	4,029,323	2,696,491	202%	257,450	23.9%
40-0082-000	NORTHWEST PUBLIC SCHOOLS	10,079,320	10,359,111	13,056,515	2,697,404	26%	279,791	2.8%
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS	2,921,829	3,213,883	3,538,736	324,853	10%	292,054	10.0%
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	4,161,111	4,456,881	12,428,868	7,971,987	179%	295,770	7.1%
28-0010-000	ELKHORN PUBLIC SCHOOLS	20,067,758	20,391,748	75,596,396	55,204,648	271%	323,990	1.6%
34-0015-000	BEATRICE PUBLIC SCHOOLS	5,455,074	5,850,234	17,642,344	11,792,110	202%	395,160	7.2%
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	1,505,678	1,982,298	5,261,162	3,278,864	165%	476,620	31.7%
89-0003-000	FORT CALHOUN COMMUNITY SCHS	3,846,435	4,344,880	8,247,621	3,902,741	90%	498,445	13.0%
59-0002-000	NORFOLK PUBLIC SCHOOLS	10,318,503	10,896,284	36,269,407	25,373,123	233%	577,781	5.6%
71-0005-000	LAKEVIEW COMMUNITY SCHOOLS	1,856,977	2,447,940	7,182,647	4,734,707	193%	590,963	31.8%
22-0011-000	SO SIOUX CITY COMMUNITY SCHS	28,168,790	28,819,854	39,798,877	10,979,023	38%	651,064	2.3%
27-0001-000	FREMONT PUBLIC SCHOOLS	20,783,589	21,616,697	48,198,837	26,582,140	123%	833,108	4.0%
23-0002-000	CHADRON PUBLIC SCHOOLS	4,679,061	5,579,801	10,556,629	4,976,828	89%	900,740	19.3%
28-0066-000	WESTSIDE COMMUNITY SCHOOLS	29,249,045	30,256,911	46,169,689	15,912,778	53%	1,007,866	3.4%
76-0002-000	CRETE PUBLIC SCHOOLS	10,934,260	12,580,512	23,427,202	10,846,690	86%	1,646,252	15.1%
66-0501-000	PALMYRA DISTRICT O R 1	1,704,644	3,664,829	9,469,371	5,804,542	158%	1,960,185	115.0%
71-0001-000	COLUMBUS PUBLIC SCHOOLS	14,245,963	16,380,852	36,643,700	20,262,848	124%	2,134,889	15.0%
24-0001-000	LEXINGTON PUBLIC SCHOOLS	23,160,794	25,313,653	35,026,977	9,713,324	38%	2,152,859	9.3%
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	63,475,024	68,970,126	103,543,963	34,573,837	50%	5,495,102	8.7%
28-0001-000	OMAHA PUBLIC SCHOOLS	285,036,286	317,175,614	562,422,864	245,247,250	77%	32,139,328	11.3%

COMMENTS TO THE COMMITTEE ON GOVERNMENT, MILITARY AND VETERAN'S AFFAIRS

LB1 (Linehan) Adopt the Property Tax Growth Limitation Act, the School District Property Tax Relief Act, and the Advertising Services Tax Act and change revenue and taxation provisions

Jason Buckingham, Superintendent of Ralston Public Schools

August, 2024

Good afternoon, Chairman Brewer and Members of the Government, Military and Veteran's Affairs Committee. My name is Jason Buckingham (J-A-S-O-N -B-U-C-K-I-N-G-H-A-M) and I am the Superintendent of the Ralston Public Schools. I appreciate the opportunity to appear before you today to speak on behalf of the Greater Nebraska Schools Association and the students, staff, and the Ralston Community. I appear before you today in partial opposition of LB 1.

As an organization, we are supportive of the concept of the state taking on a greater portion of the cost of funding our public schools. The changes made to the school funding formula during last year's session allowed our district to drop our general fund levy from \$1.05 down to \$0.96, offering some amount of property tax relief for our patrons. In an ideal situation, we would allow the current formula to run through more than a one-year cycle to see the long-term impacts before making further substantial changes to how we fund our public schools. We appreciate the efforts of LB 1 to help fund an even greater portion of our costs, but we have some concerns specifically about the distribution method in the initial draft.

LB 1, in its current form, calls for property tax relief credits to be distributed to each county based on the percentage of property valuation compared to the overall valuation of the entire state. The county funds are further distributed to the school districts based on the valuation of the property inside each district. There is no component in this distribution formula accounting for student population or current property taxation rates. A district that is property rich but serves less students would get a greater allocation of property tax relief than a district with a relatively less amount of property, but a higher number of students.

As an example, my district has a valuation of \$2.34B for the current year and a student population of 3,409 students. Humphrey Public Schools has a valuation of \$1.028B and a student population of 319. Our general fund levies for the 23-24 school year were .9161 and .3486 respectively. Under the distribution model currently proposed in LB 1, Humphrey School District property owners would receive almost half the amount of property tax relief as our district, even though they serve less than 10% of the students we serve, and currently have a levy almost \$.57 less than ours. You can understand then our concern with the proposed distribution model, and our partial opposition to LB 1. Unfortunately, this model has the unintended consequence of creating winners and losers based on valuation, with no consideration into providing property tax relief for those patrons living in districts with higher levies. While we appreciate the efforts of the Governor to more fully fund

public education from the state level, we want any new proposed property tax relief to be fair and equitable across the state.

Thank you for your time and your continued commitment to the children of the State of Nebraska. I will try and answer any questions you may have for us at this time.

Ralston Enrollment Report as of 08/12/2024

BLUMFIELD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	40	0	0	40	6
KG	2.00	33	2	0	35	4
01	2.00	42	2	0	44	1
02	2.00	34	7	0	41	2
03	2.00	35	6	0	41	0
04	2.00	37	7	0	44	3
05	2.00	29	9	1	39	2
06	2.00	35	13	0	48	1
Building Total:		285	46	1	332	19

KAREN WESTERN ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	23	0	1	24	1
KG	2.00	22	2	0	24	1
01	2.00	19	8	0	27	0
02	2.00	27	7	0	34	3
03	1.00	20	7	0	27	2
04	2.00	23	8	0	31	0
05	1.00	19	3	0	22	1
06	1.00	22	5	0	27	0
Building Total:		175	40	1	216	8

MEADOWS ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	2.00	35	0	3	38	5
KG	2.00	34	2	0	36	7
01	2.00	38	6	0	44	0
02	2.00	36	13	0	49	1
03	2.00	30	11	0	41	2
04	2.00	31	7	0	38	1
05	2.00	29	9	2	40	0
06	2.00	27	9	0	36	1
Building Total:		260	57	5	322	17

MOCKINGBIRD ELEMENTARY	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
PS	1.00	20	0	4	24	3
KG	3.00	42	2	1	45	12
01	3.00	61	8	0	69	0
02	3.00	51	7	1	59	10
03	3.00	63	8	0	71	6
04	3.00	43	11	0	54	4
05	2.00	41	7	0	48	2
06	3.00	50	19	0	69	5
Building Total:		371	62	6	439	42

Ralston Enrollment Report as of 08/12/2024

SEYMOUR ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	0	0	0	3	3	1
	KG	2.00	25	5	0	30	2
	01	2.00	32	2	3	37	0
	02	2.00	28	7	1	36	0
	03	2.00	28	6	1	35	0
	04	2.00	36	7	2	45	1
	05	2.00	33	7	1	41	1
	06	2.00	37	4	5	46	0
	Building Total:		219	38	16	273	5

WILDEWOOD ELEMENTARY		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	PS	2.00	33	0	0	33	0
	KG	2.00	29	4	0	33	4
	01	2.00	30	9	0	39	0
	02	2.00	35	13	0	48	0
	03	2.00	30	12	0	42	1
	04	2.00	26	11	0	37	0
	05	2.00	25	11	1	37	0
	06	2.00	22	13	1	36	0
	Building Total:		230	73	2	305	5

RALSTON MIDDLE SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	07		184	55	0	239	4
	08		187	61	2	250	5
	Building Total:		371	116	2	489	9

RALSTON HIGH SCHOOL		Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
	09		173	83	0	256	9
	10		201	76	0	277	3
	11		176	73	0	249	5

Ralston Enrollment Report as of 08/12/2024

RALSTON HIGH SCHOOL	Nbr Sec	Current Enrollment	Option-In Enrollment	External Students	Total Students	Nbr Apps Pending
12		183	95	0	278	2
Building Total:		733	327	0	1060	19
<hr/>						
District Total:		2644	759	33	3436	124
KG:		185	17	1	203	30
01:		222	35	3	260	1
02:		211	54	2	267	16
03:		206	50	1	257	11
04:		196	51	2	249	9
05:		176	46	5	227	6
06:		193	63	6	262	7
07:		184	55	0	239	4
08:		187	61	2	250	5
09:		173	83	0	256	9
10:		201	76	0	277	3
11:		176	73	0	249	5
12:		183	95	0	278	2

Mentoring Activity	School	Frequency
Educators Rising	RHS to Elementary	Year Round
Latino Council	RHS to RMS	Minimum quarterly meetings
Baseball players reading	RHS to Elementary	Several times in the spring
Football players reading	RHS to Elementary	Several times in the fall
Rambassador Training	????	Leading elem/rms student advisory, starting 24-25
4-H Mentors	RHS to Elementary	Occasionally throughout the year
ACP class	RHS to RHS ACP	Scheduled for Adaptive PE
Unified Sports Bowling and Tra	RHS to RHS	Two different sports seasons
Intramurals	RHS to Elementary	RHS students occassionally mentor
Drama	RHS to RMS	Mentoring for students interested in Drama during the school year
Show Choir Tour	RHS, RMS to Elementary	One time a year
Jazz Band Tour	RHS, RMS to Elementary	One time a year
HOSA Teddy Bear Clinic	RHS to Elementary	One time a year
Cheer Clinic	RHS to Elementary	Fall of each year
Dance Clinic	RHS to Elementary	Winter of each year
District Music Festival	RHS, RMS, Elementary	Spring of each year
		All elementary activities are year round
Mentoring program	WW	Older students model behavior, play games with students in distress
Cardinal Crew	KW	Matching younger and older students together for mentoring
Mentoring program	MB	Matching students with similar native languages for reading
Reading Buddies	BL	Matching younger and older students together for reading
Reading Buddies	SY	Matching younger and older students together for reading
6th grade ambassadors	SY	Picture takers, door greeters, lunch, assemblies, recycle collectors, breakfast helpers
Grade level modeling	ME	6th graders sit with Kindergartners at lunch, model behavior
After school tutoring	ME	Older students tutor younger students

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES

2024/25 PROPERTY TAX AUTHORITY CERTIFICATION

AgencyID	District Name	Section A							Section B				Section C		Section D					Section E	Section F	Section G					
		General Fund Tax Asking (2023/24 LC-2)	Special Bldg Tax Asking (2023/24 LC-2)	2023/24 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2021/22 AFR)	2021/22 TOTAL Non-Property Tax Revenue	22/23 TOTAL SPED REIMBURSEMENT (2022/23 AFR)	2023/24 TEOSA INCLUDING FOUNDATION AID	TOTAL Non-Property Tax & Revenue	Base Growth 3%	Basic Growth for Membership	Basic Growth for LEP	Basic Growth for Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP Total Revenue X Total Base Growth %	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 TOTAL Non-Property Tax Revenue (AFR)	2023/24 SPED FFR May 24)	2024/25 TEOSA Including Foundation Aid (1.30.24)	Prior Years Unused Property Tax Authority	2024/25 PROPERTY TAX REQUEST AUTHORITY	Additional Base Growth Percentage if 70% Board Approval	Amount of Additional Property Tax Authority if Approved	2024/25 Property Tax Request Authority including Board Approved Amount	
01-0003-000	KENESAW PUBLIC SCHOOLS	3,762,404	404,040	4,166,444	388,682	2,322	391,004	163,953	730,459	5,451,860	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,615,416	366,398	3,046	369,444	329,752	593,917	92,295	4,414,598	7%	381,630	4,796,228	
01-0018-000	HASTINGS PUBLIC SCHOOLS	17,281,108	132,995	17,414,103	2,816,907	132,995	2,949,902	1,363,660	2,816,907	5,766,809	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,899,714	3,291,659	7,048	3,298,618	6,106,795	20,546,908	3,873,830	19,070,448	5%	2,184,215	21,254,664	
01-0099-000	ADAMS CENTRAL PUBLIC SCHOOLS	12,513,131	1,000,000	13,513,131	2,867,660	4,760	2,872,420	802,683	2,092,620	4,965,040	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,167,660	1,543,768	1,585,555	2,245,985	2,245,985	254,558	1,991,427	13,196,038	6%	1,066,551	14,262,589	
01-0123-000	SILVER LAKE PUBLIC SCHOOLS	4,469,465	161,678	4,631,143	288,678	3,290	291,968	333,241	340,253	5,596,605	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,764,503	737,928	24,259	762,187	584,074	3	4,076,067	7%	391,762	4,467,829		
02-0009-000	LEIGH-OKDALE SCHOOLS	5,424,995	300,000	5,724,995	719,951	23,524	743,475	448,955	551,086	1,294,561	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	1,366,561	588,500	18,437	606,937	801,219	519,565	56,601	5,821,046	7%	522,796	6,343,842	
02-0018-000	NELSON PUBLIC SCHOOLS	3,167,273	198,990	3,366,263	639,432	40,776	680,208	577,839	4,832,619	5,512,827	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,680,646	4,977,598	29,775	700,407	434,121	633,556	165,883	3,375,397	7%	338,283	3,713,680	
02-0115-000	SUMMERLAND PUBLIC SCHOOLS	5,795,639	58,586	5,854,225	559,415	70,643	630,058	388,808	669,077	1,300,135	3.0000%	1.3827%	0.0000%	0.0000%	4.3827%	1,372,112	579,681	11,515	591,196	782,165	672,583	294,954	6,121,729	7%	527,952	6,649,681	
03-0500-000	WARREN COUNTY SCHOOLS	2,348,485	40,404	2,388,889	85,477	11,593	97,072	103,873	460,495	3,050,329	3.0000%	0.0000%	0.2586%	0.0000%	3.2586%	3,149,728	117,200	13,058	130,258	184,298	446,406	29,548	2,123,529	7%	213,523	2,342,052	
04-0001-000	BANNER COUNTY PUBLIC SCHOOLS	2,614,736	143,182	2,757,918	190,862	14,379	205,241	120,790	649,061	3,733,010	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,845,000	191,805	15,483	207,288	299,657	520,490	18	2,817,584	7%	261,311	3,078,894	
05-0071-000	SANDHILLS PUBLIC SCHOOLS	2,581,369	132,995	2,714,364	120,471	660	121,131	257,121	1,304,867	1,426,000	3.0000%	1.4813%	0.0000%	0.0000%	4.4813%	1,479,136	1,000,000	10	142,930	123,105	189,939	8	2,815,963	7%	220,841	3,036,804	
06-0001-000	BOONE CENTRAL SCHOOLS	6,922,222	1,020,020	7,942,242	1,149,060	44,959	1,194,019	472,068	1,049,028	2,243,047	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	2,313,047	1,159,925	48,082	1,208,007	809,914	1,466,116	8	7,821,441	6%	657,907	8,479,348	
06-0017-000	ST EDWARD PUBLIC SCHOOLS	3,050,147	81,596	3,131,743	197,173	1,001	198,174	250,945	267,383	3,848,245	3.0000%	0.2466%	0.0000%	0.0000%	3.2466%	3,973,194	236,697	443	237,140	455,644	281,586	683	2,999,507	7%	269,377	3,268,884	
06-0075-000	RIVERSIDE PUBLIC SCHOOLS	4,151,515	404,040	4,555,555	262,449	-	262,449	134,877	417,142	3,570,223	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,531,270	291,668	434	292,102	330,437	379,585	293,564	4,822,563	7%	375,902	5,198,465	
07-0006-000	ALLIANCE PUBLIC SCHOOLS	11,151,515	1,214,320	12,365,835	1,279,926	8,068	1,287,994	735,273	2,544,851	3,832,845	3.0000%	0.0313%	0.0000%	0.5395%	3.5708%	17,538,624	1,260,590	8,102	1,268,611	1,645,224	2,618,800	234	12,006,223	6%	1,016,037	13,022,260	
07-0010-000	HEMINGFORD PUBLIC SCHOOLS	6,237,766	303,030	6,540,796	400,238	2,398	402,636	301,135	1,227,921	8,472,250	3.0000%	0.0000%	0.0000%	0.4400%	3.4400%	8,763,695	363,823	1,555	365,378	501,567	1,247,107	1,555	7,370,994	7%	593,058	7,964,052	
08-0051-000	BOYD COUNTY SCHOOLS	4,662,424	66,667	4,729,091	343,785	283	344,068	426,142	563,147	5,922,499	3.0000%	0.1316%	0.0000%	0.5428%	3.6743%	6,140,112	390,608	600	391,208	556,570	553,580	36,747	4,675,501	7%	414,575	5,090,076	
09-0010-000	AINSWORTH COMMUNITY SCHOOLS	5,536,204	568,210	6,104,414	581,157	14,424	595,581	480,889	621,928	7,802,812	3.0000%	0.0000%	0.2439%	0.0813%	3.2439%	8,062,721	639,903	6,628	646,531	844,881	594,190	750,908	6,727,578	7%	546,197	7,273,775	
10-0021-000	OAKLAND CRAIG PUBLIC SCHOOLS	5,572,222	301,111	5,873,333	437,447	2,288	439,735	633,304	7,177,457	8,614,914	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	8,614,914	659,862	6,516	455,027	762,450	316,310	545,277	8	7,475,158	6%	627,907	8,103,065
10-0077-000	KEARNEY PUBLIC SCHOOLS	46,066,705	1,010,101	47,076,806	6,645,790	923	6,646,713	3,214,542	10,034,566	66,972,627	3.0000%	0.0000%	0.0505%	0.3163%	3.3668%	69,227,435	7,166,257	10,917	7,177,174	7,021,199	9,772,197	1,639,079	46,895,945	5%	3,348,631	50,244,576	
10-0009-000	ELM CREEK PUBLIC SCHOOLS	3,948,468	82,828	4,031,296	398,372	1,848	400,220	208,755	788,080	5,428,351	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,531,270	363,118	2,017	365,135	461,111	582,523	401,497	4,945,813	7%	375,978	5,321,791	
10-0019-000	SHELTON PUBLIC SCHOOLS	4,127,778	-	4,127,778	261,091	229	261,320	231,696	410,893	5,031,687	3.0000%	2.5532%	0.0000%	0.4468%	6.0000%	5,333,588	274,219	546	274,765	458,227	464,132	204,896	4,341,360	7%	352,218	4,693,578	
10-0066-000	RAVENNA PUBLIC SCHOOLS	5,050,505	666,792	5,717,297	556,077	14,220	570,297	608,162	7,403,825	8,978,650	3.0000%	0.0000%	0.0000%	0.0817%	3.0817%	7,631,992	583,369	22,374	605,743	961,412	583,293	591,978	4,254,34	7%	508,268	4,762,610	
10-0105-000	PLEASANT PUBLIC SCHOOLS	3,612,962	121,212	3,734,174	357,011	571	357,582	200,579	623,629	4,151,964	3.0000%	1.3597%	0.0000%	0.1042%	4.6695%	4,223,893	375,529	952	376,481	427,348	768,731	61	3,541,406	7%	344,117	3,885,523	
10-0119-000	AMHERST PUBLIC SCHOOLS	2,575,151	-	2,575,151	281,771	4,219	285,990	226,213	2,068,620	5,195,974	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,310,653	391,057	1,646	392,703	468,828	1,673,924	464,700	3,239,898	7%	360,819	3,600,817	
11-0001-000	TEKAMAH-HERMAN COMMUNITY SCHOOLS	6,274,980	954,000	7,228,980	587,557	4,638	592,195	401,292	842,401	9,064,866	3.0000%	0.0000%	0.0000%	0.3571%	3.3571%	9,369,189	624,463	4,298	628,761	857,388	839,726	37,704	7,081,018	6%	543,892	7,624,910	
11-0014-000	WALTON PUBLIC SCHOOLS	4,300,511	185,939	4,486,450	463,541	3,619	467,160	352,681	633,304	7,177,457	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,177,457	594,962	81	455,027	762,450	316,310	545,277	8	7,475,158	6%	627,907	8,103,065
11-0020-000	LYONS-DECATUR NORTHEAST SCHOOLS	4,454,545	-	4,454,545	315,359	364	315,723	339,155	424,356	5,533,779	3.0000%	0.0000%	0.0000%	0.2048%	3.2048%	5,744,257	377,492	470	377,962	575,395	474,830	123,577	4,683,646	7%	345,863	5,029,509	
12-0056-000	DAVID CITY PUBLIC SCHOOLS	9,745,440	1,443,687	11,189,127	1,039,335	43,461	1,082,796	820,433	1,092,991	14,185,347	3.0000%	0.7882%	0.0000%	0.4187%	4.2069%	14,782,110	1,099,471	8,640	1,108,111	1,559,584	1,139,064	125,831	11,101,182	6%	851,121	11,952,303	
12-0052-000	EAST BUTLER PUBLIC SCHOOLS	6,413,936	875,240	7,289,176	422,358	19,192	441,550	486,010	850,191	3,131,742	3.0000%	1.1896%	0.0000%	0.0558%	4.2454%	8,954,875	457,179	3,744	460,923	652,356	501,247	315,630	7,655,979	7%	601,313	8,257,292	
13-0001-000	PLATTSMOUTH COMMUNITY SCHOOLS	10,804,937	-	10,804,937	1,608,836	-	1,608,836	1,395,531	4,161,111	17,970,415	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	18,509,527	1,631,414	-	1,631,414	2,911,361	4,285,688	2,176,234	11,857,298	6%	1,078,225	12,935,523	
13-0022-000	WEEPING WATER PUBLIC SCHOOLS	4,456,757	-	4,456,757	246,722	13,201	260,923	141,244	463,128	5,320,602	3.0000%	0.0000%	0.0000%	0.3903%	3.3903%	5,500,988	608,650	647	609,297	315,927	442,638	240	4,133,367	7%	372,442	4,505,809	
13-0032-000	LOUISVILLE PUBLIC SCHOOLS	7,102,281	205,409	7,307,690	777,852	3,437	781,289	385,010	1,415,193	9,898,182	3.0000%	0.0000%	0.0000%	0.0234%	3.0234%	10,188,172	779,277	2,903	782,180	805,940	1,377,099	335,564	7,658,517	6%	593,351	8,151,868	
13-0056-000	CONTOGA PUBLIC SCHOOLS	8,066,667	982,323	9,048,990	840,7																						

30-0001-000	EXETER-MILLIGAN PUBLIC SCHOOLS	3,968,837	404,040	4,372,877	3,421,410	34,451	376,861	307,445	267,214	5,324,397	3,000%	0.000%	0.000%	0.7292%	3,7292%	488,854	172,219	448,854	4,399,990	7%	372,708	4,772,698	
30-0025-000	FILMORE CENTRAL PUBLIC SCHO	6,375,789	636,364	7,012,153	1,155,878	20,116	1,175,994	713,696	948,846	10,250,689	3,000%	0.000%	0.000%	0.000%	3,650%	5,592,621	1,627,073	19,105	1,646,178	5,371,788	276,169	891,318	6,263,106
30-0054-000	SHACKLEY PUBLIC SCHOOLS	3,860,677	292,251	4,152,928	285,305	626	285,931	143,755	406,510	4,989,124	3,000%	0.000%	0.000%	0.000%	3,000%	5,138,798	319,817	752	320,569	259,138	365,306	579,995	4,251,794
31-0056-000	FRANKLIN PUBLIC SCHOOLS	4,311,227	350,288	4,661,515	249,812	1,151	250,963	370,787	608,085	5,891,350	3,000%	1.4516%	0.000%	0.6048%	5.0565%	5,189,243	287,727	1,318	289,045	533,235	4,943,660	141,395	5,085,055
32-0046-000	MAYWOOD PUBLIC SCHOOLS	2,111,936	-	2,111,936	3,111,936	15,145	15,145	6,250,965	61,614	4,014,352	3,000%	0.000%	0.000%	0.000%	2.4706%	4,588,651	188,651	-	188,651	190,128	351,336	2,011,994	3,482,998
32-0095-000	EUSTIS-FARNAM PUBLIC SCHOOLS	3,131,313	414,076	3,545,389	213,771	1,181	214,352	128,452	275,355	4,163,548	3,000%	0.2454%	0.000%	0.5521%	3.7975%	4,321,661	219,864	4,418	224,82	275,369	275,369	31,146	3,577,787
32-0125-000	MEDICINE VALLEY PUBLIC SCHOOLS	3,247,475	68,687	3,316,162	171,975	163	168,138	138,454	942,360	4,565,114	3,000%	0.000%	0.000%	0.000%	3.000%	4,702,067	179,819	319	180,138	275,461	647,485	37,434	3,955,975
33-0018-000	ARAPHOE PUBLIC SCHOOLS	3,636,364	-	3,636,364	350,861	-	350,861	199,252	586,371	4,772,848	3,000%	0.000%	0.000%	0.000%	3.000%	4,916,033	351,647	398	352,045	412,151	542,210	135	3,609,762
33-0021-000	CAMBRIDGE PUBLIC SCHOOLS	3,300,000	168,270	3,468,270	253,010	524	253,534	179,734	862,706	4,764,244	3,000%	0.000%	0.000%	0.9600%	3.9600%	4,952,908	284,522	738	285,260	562,473	762,400	135	4,232,325
33-0450-000	SOUTHERN VALLEY SCHOOLS	6,401,835	126,263	6,528,098	383,225	2,294	398,529	336,090	588,987	7,847,704	3,000%	0.8069%	0.000%	0.9942%	4.8012%	8,224,484	420,796	1,473	422,269	703,619	601,554	196,878	6,665,920
34-0001-000	SOUTHERN SCHOOL DISTRICT 1	4,245,676	326,543	4,572,119	312,923	3,261	316,224	340,591	1,505,678	6,731,149	3,000%	0.1159%	0.000%	0.3478%	4.6438%	6,964,300	374,446	982	375,428	738,644	1,986,753	600,421	4,993,897
34-0004-000	GRAND ISLAND PUBLIC SCHOOLS	13,780,848	1,374,600	15,155,448	2,359,848	1,151	2,475,696	1,621,025	2,404,255	3,420,396	3,000%	0.7009%	0.000%	0.964	6.2147%	2,704,255	230,137	9,064	2,404,255	3,063,396	1,000,685	15,044,351	17,552,527
34-0034-000	FREEMAN PUBLIC SCHOOLS	3,965,637	888,889	4,854,526	520,624	5,510	526,134	198,313	1,647,954	7,226,947	3,000%	0.2017%	0.000%	0.000%	5.0177%	7,589,576	454,480	(11,632)	442,848	410,308	1,696,686	6	5,039,741
34-0100-000	DILLER-ODELL PUBLIC SCHOOLS	3,841,755	757,576	4,599,331	440,615	32,858	473,473	152,865	649,368	5,875,037	3,000%	0.3488%	0.000%	0.2093%	6.5581%	6,260,330	530,076	45,945	576,021	317,251	673,320	41,511	4,956,186
35-0001-000	GARDEN COUNTY SCHOOLS	3,308,980	25,253	3,334,233	312,138	2,758	314,896	220,226	306,610	4,175,965	3,000%	0.3149%	0.0829%	0.000%	6.3978%	4,443,134	320,138	879	321,017	378,351	-	3,363,709	292,318
36-0100-000	BURWELL PUBLIC SCHOOLS	4,486,034	294,949	4,780,983	214,813	1,006	215,819	181,562	787,396	5,965,760	3,000%	0.000%	0.1149%	0.000%	3.3448%	6,165,304	249,812	1,005	250,817	316,246	758,489	172,611	5,012,363
37-0030-000	ELWOOD PUBLIC SCHOOLS	3,202,789	525,299	3,728,088	292,611	1,985	294,596	144,147	339,308	4,506,139	3,000%	0.000%	0.000%	0.000%	3.000%	4,641,233	357,086	1,806	358,892	285,738	318,314	405,217	4,083,596
38-0011-000	HYANNIS AREA SCHOOLS	2,447,764	307,071	2,754,835	171,019	603	171,622	104,841	313,135	3,344,433	3,000%	0.000%	0.000%	0.000%	3.000%	3,444,766	192,314	661	192,975	214,089	287,964	150,528	3,088,377
39-0060-000	CENTRAL VALLEY PUBLIC SCHOOLS	6,901,674	183,327	7,085,001	308,825	1,214	310,039	348,764	459,191	8,202,995	3,000%	3.8043%	0.000%	0.4348%	7.2911%	8,796,821	318,667	1,279	319,946	882,250	486,715	116,085	7,223,995
40-0002-000	GRAND ISLAND PUBLIC SCHOOLS	45,292,015	1,374,600	46,666,615	44,903,616	1,208	47,228,717	6,477,169	61,475,024	122,084,526	3,000%	0.4652%	0.000%	0.9724%	9.4905%	128,074,648	713,355	967	713,724	122,284,481	69,300,179	45,300,756	61,044,226
40-0088-000	NORTHWEST PUBLIC SCHOOLS	5,989,300	1,126,150	7,115,450	752,923	37,906	790,829	629,359	10,079,320	18,614,958	3,000%	0.000%	0.000%	0.0417%	3.0417%	19,181,174	856,919	1,798	858,717	1,154,649	10,253,012	873,352	16,808,045
40-0083-000	WOOD RIVER RURAL SCHOOLS	7,719,910	150,000	7,869,910	598,405	6,865	605,270	326,601	771,516	9,573,297	3,000%	0.000%	0.0322%	0.000%	3.0322%	9,863,577	685,999	5,998	691,397	863,235	794,900	334,797	7,848,842
40-0126-000	DONIPHAN-TRUMBULL PUBLIC SCHO	6,229,340	565,657	6,794,997	493,843	4,441	498,284	388,160	734,472	8,415,913	3,000%	0.5000%	0.000%	0.4500%	3.9500%	8,748,342	614,451	4,823	619,274	650,340	799,489	339,674	7,068,553
41-0002-000	GILTNER PUBLIC SCHOOLS	2,833,338	181,818	3,015,656	260,786	28,919	289,705	177,892	1,180,489	4,663,742	3,000%	3.2558%	0.000%	0.000%	6.2558%	4,955,497	188,285	-	201,227	350,264	1,428,540	809	2,976,275
41-0091-000	HAMPTON PUBLIC SCHOOL	2,428,511	-	2,428,511	145,419	-	145,419	158,978	3,085,780	3,572,688	3,000%	0.000%	0.000%	0.000%	3.000%	3,698,035	165,302	-	165,302	287,188	784,770	-	2,930,908
41-0504-000	AURORA PUBLIC SCHOOLS	14,700,505	148,869	14,849,374	1,638,975	23,423	1,662,398	1,021,241	1,993,031	19,526,044	3,000%	0.000%	0.0260%	0.4801%	3.5061%	20,210,638	1,821,019	7,381	1,828,400	1,871,479	1,988,176	350,000	1,171,563
42-0001-000	ALMA PUBLIC SCHOOLS	3,929,325	419,616	4,348,941	337,038	6,501	343,539	340,223	1,370,824	6,052,527	3,000%	0.0857%	0.000%	1.1571%	3.5643%	6,761,983	286,716	7,000	297,787	508,511	1,534,568	387,222	4,788,339
43-0079-000	HAYES CENTRAL PUBLIC SCHOOLS	4,279,956	125,000	4,404,956	132,254	970	133,224	104,862	293,645	3,313,467	3,000%	0.000%	0.000%	0.000%	8.9766%	3,610,871	136,367	7,000	137,367	183,566	3,202,147	1,531,942	5,734,094
44-0070-000	HITCHCOCK CO SCH SYSTEM	4,033,333	-	4,033,333	2,833,333	5,168	2,838,513	171,953	465,393	4,959,192	3,000%	0.000%	0.000%	0.532%	3.1228%	5,118,519	334,357	7,964	342,321	391,261	61,064	3,999,534	347,143
45-0007-000	O'NEILL PUBLIC SCHOOLS	9,507,996	1,646,465	11,154,461	1,861,721	157,970	2,019,692	724,812	1,295,423	15,036,417	3,000%	0.000%	0.000%	0.1596%	4.0938%	15,651,970	1,861,057	158,499	2019,556	1,301,479	1,287,215	1,266	11,044,987
45-0044-000	STUART PUBLIC SCHOOLS	1,761,264	-	1,761,264	152,831	530	153,361	121,037	1,330,970	3,366,632	3,000%	0.000%	0.0867%	0.0867%	3.1734%	3,473,649	192,338	129	192,467	261,610	1,554,042	248,353	1,713,703
45-0137-000	CHAMBERS PUBLIC SCHOOLS	2,295,839	45,455	2,341,294	114,416	118	114,534	90,582	219,632	2,766,042	3,000%	0.000%	0.000%	0.3814%	5.0763%	2,906,454	122,020	120	122,140	196,473	240,800	100,185	2,442,225
45-0239-000	WEST HOLT PUBLIC SCHOOLS	5,760,259	599,741	6,360,000	538,293	4,220	542,513	344,993	693,880	7,941,386	3,000%	0.000%	0.000%	0.1429%	3.1429%	8,190,972	595,562	53,462	649,024	756,581	525,536	675,630	7,191,170
46-0001-000	MULLEN PUBLIC SCHOOLS	3,144,422	-	3,144,422	174,368	-	174,368	162,920	475,466	3,957,176	3,000%	0.0127%	0.000%	0.000%	4.0127%	4,115,964	180,631	-	180,631	358,813	459,913	-	3,119,607
47-0001-000	ST PAUL PUBLIC SCHOOLS	6,969,697	145,455	7,115,152	549,949	808	549,757	285,977	1,821,737	9,313,623	3,000%	0.000%	0.000%	0.000%	3.000%	10,061,682	631,364	840	632,204	677,510	1,343,172	847,786	8,840,888
47-0100-000	CENTURA PUBLIC SCHOOLS	5,959,596	772,727	6,732,323	487,637	3,804	491,441	306,152	993,645	8,093,560	3,000%	0.000%	0.000%	0.1777%	3.9360%	8,318,582	541,056	2,288	542,340	688,479	1,096,344	6,000,949	6,550,927
47-0103-000	ELBA PUBLIC SCHOOLS	1,709,558	112,978	1,822,536	67,022	228	67,250	95,510	1,142,885	3,128,181	3,000%	0.000%	0.000%	0.000%	3.000%	3,222,026	84,742	242	84,984	183,620	97,451	218,320	1,213,440
48-0008-000	TRACY PUBLIC SCHOOLS	11,080,790	512,519	11,593,309	817,351	8,506	835,857	899,278	1,355,674	14,684,118	3,000%	0.000%	0.0184%	0.2209%	3.2393%	15,159,775	861,622	6,543	868,165	1,939,587	1,374,594	-	10,977,429
48-0300-000	TRI COUNTY PUBLIC SCHOOLS	6,005,050	424,242	6,429,292	473,123	3,462	476,585	327,785	1,075,382	8,314,044	3,000%	0.000%	0.000%	0.000%	3.2261%	8,582,266	481,845	2,818	484,663	549,736	7,248,729	448,376	6,066,746
48-0303-000	MERIDIAN PUBLIC SCHOOLS	2,808,081	58,889	2,866,970	158,912	696	159,608	112,401	1,141,902	4,280,881	3,000%	0.000%	0.000%	0.0563%	4.0563%	4,454,528	176,818	619	177,437	159,356	1,142,143	284,119	3,259,711
49-0033-000	STERLING PUBLIC SCHOOLS	3,082,887	96,820	3,179,707	212,419	945	213,364	115,699	324,223	3,832,993	3,000%	0.000%	0.000%	0.000%	3.000%	3,947,983	288,271	901	289,172	251,882	328,396	-	3,466,843
49-0501-000	JOHNSON CO CENTRAL PUBLIC SCHO	6,803,977	1,103,030	7,906,107	508,272	2,830	511,102	364,509	789,594	9,651,412	3,000%	1.7429%	0.000%	1.2092%	5.9521%	10,141,003	532,666	3,147	535,813	834,946	817,336	2	

72-0075-000	HIGH PLAINS COMMUNITY SCHOOLS	4,575,135	1,090,287	5,665,422	302,625	-	302,625	264,019	355,717	6,587,783	3.0000%	0.0000%	0.0000%	0.7857%	3,7857%	6,837,178	348,743	3,813	352,556	511,000	343,742	257,615	5,887,494	7%	461,145	6,348,639	
73-0017-000	MC COOK PUBLIC SCHOOLS	8,975,654	185,859	9,161,513	1,503,314	17,800	1,521,114	1,128,489	5,546,560	17,357,676	3.0000%	0.3000%	0.0000%	0.0901%	3.3904%	17,946,169	1,635,015	15,690	1,650,705	2,136,331	5,612,651	1,793,065	10,339,547	6%	1,041,461	11,381,008	
73-0179-000	SOUTHWEST PUBLIC SCHOOLS	4,763,877	29,242	4,793,119	406,572	495	407,067	192,660	444,042	5,836,888	3.0000%	5.1953%	0.0586%	0.7617%	9.0156%	6,363,120	511,142	621	511,763	334,179	534,957	-	4,982,221	7%	408,582	5,390,803	
74-0056-000	FALLS CITY PUBLIC SCHOOLS	8,367,329	477,098	8,844,427	1,265,161	7,480	1,273,641	808,928	1,482,945	12,409,941	3.0000%	0.0000%	0.0400%	0.3460%	3.3867%	12,830,229	1,249,650	1,645	1,251,295	1,620,970	1,456,096	-	8,492,868	6%	744,596	9,237,465	
74-0070-000	HUMBOLDT TABLE ROCK STEINER	5,493,364	240,469	5,733,833	552,040	499	552,089	449,862	441,590	7,177,374	3.0000%	1.5668%	0.0000%	0.0000%	4.5686%	7,505,281	639,252	5,760	645,012	932,016	657,650	714,232	6,174,835	7%	502,416	6,677,252	
75-0100-000	ROCK COUNTY PUBLIC SCHOOLS	3,402,500	453,084	3,855,584	233,245	507	233,752	179,395	614,385	4,883,116	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,029,609	256,872	1,019	257,891	353,147	538,606	669	3,880,634	7%	341,818	4,222,452	
76-0002-000	CRETE PUBLIC SCHOOLS	12,160,732	1,919,192	14,079,924	1,441,845	6,209	1,448,054	1,306,796	10,934,260	27,769,034	3.0000%	2.8051%	0.1403%	0.5536%	6.4990%	29,573,748	1,810,895	6,620	1,817,515	2,628,975	12,525,835	1,555,516	14,156,939	6%	1,666,142	15,823,081	
76-0044-000	DORCHESTER PUBLIC SCHOOL	3,040,404	-	3,040,404	258,746	-	258,746	151,688	503,382	3,954,220	3.0000%	1.1163%	0.2791%	0.7674%	5.1628%	4,158,368	297,449	-	297,449	309,970	590,470	59,392	3,019,871	7%	276,795	3,296,666	
76-0062-000	FRIEND PUBLIC SCHOOLS	3,086,925	94,949	3,181,874	320,004	1,122	321,126	144,844	386,680	4,234,524	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	4,361,560	418,090	1,114	419,204	276,502	362,057	5,965	3,209,762	7%	296,417	3,606,179	
76-0082-000	WILBER-CLATONIA PUBLIC SCHOOLS	6,404,151	757,576	7,161,727	789,269	27,907	817,176	417,449	1,314,475	9,710,827	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,002,152	832,796	24,946	857,742	817,298	1,230,403	90,556	7,669,915	6%	582,650	7,769,515	
77-0001-000	BELLEVEUE PUBLIC SCHOOLS	47,172,809	47,172,809	6,586,508	170,010	-	6,756,518	5,246,395	113,201,566	3.0000%	0.0000%	0.0000%	0.2979%	3.3592%	117,004,224	6,880,939	98,474	6,979,413	14,949,646	50,478,429	51,363,959	-	1,107,124	48,707,860	5%	5,660,078	51,363,959
77-0021-000	PAPILLON LA VISTA COMMUNITY SCHOOLS	2,020,202	-	2,020,202	83,093,302	57,879	12,533,204	8,315,275	26,672,225	132,551,006	3.0000%	0.0000%	0.0477%	0.2406%	3.2903%	135,912,329	14,300,867	64,510	14,365,377	17,855,831	21,261,221	5,166,884	88,596,784	4%	5,302,040	93,898,824	
77-0037-000	GRENA PUBLIC SCHOOLS	42,856,068	1,800,000	44,656,068	6,711,263	256,826	6,968,089	3,495,744	23,145,814	78,265,715	3.0000%	4.1048%	0.0599%	0.2108%	7.3755%	84,038,202	7,991,570	114,889	8,106,459	8,038,129	16,936,115	-	20,927,502	5%	3,913,286	54,840,787	
77-0046-000	SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOL	12,567,341	4,084,343	16,651,684	3,098,299	243,403	3,341,702	4,084,343	2,921,829	23,658,676	3.0000%	1.5181%	0.0000%	0.3177%	4.8358%	24,802,720	3,425,850	335,898	3,761,748	1,716,175	3,255,648	353	16,109,552	6%	1,419,521	17,529,073	
78-0001-000	ASHLAND-GREENWOOD PUBLIC SCHS	8,444,764	-	8,444,764	1,137,036	3,702	1,140,738	788,555	1,884,669	12,258,726	3.0000%	0.0000%	0.0000%	0.2319%	3.2319%	12,654,914	1,321,368	395,654	1,717,022	1,602,188	2,070,388	-	7,265,315	6%	735,524	8,000,839	
78-0009-000	YUTAN PUBLIC SCHOOLS	3,950,960	333,333	4,284,293	493,089	1,749	493,838	293,870	2,612,272	7,684,273	3.0000%	0.0000%	0.0633%	0.0000%	3.0000%	7,919,665	582,191	2,380	584,571	647,801	2,249,748	341,272	4,778,816	6%	461,056	5,240,872	
78-0039-000	WAHOO PUBLIC SCHOOLS	10,194,026	1,828,283	12,022,309	1,153,249	7,688	1,160,937	1,027,056	1,749,145	15,958,527	3.0000%	0.0000%	0.0145%	0.2027%	3.2172%	16,471,942	1,230,522	6,907	1,237,429	1,993,806	1,817,362	6,481	11,429,825	6%	957,512	12,387,337	
78-0072-000	MEAD PUBLIC SCHOOLS	3,635,894	690,075	4,325,969	290,459	2,732	293,191	138,195	1,126,662	5,884,017	3.0000%	0.3089%	0.0000%	0.0579%	3.3668%	6,082,120	359,489	2,331	361,820	282,786	1,048,767	-	4,118,748	7%	418,878	4,800,629	
78-0107-000	CEDAR BLUFFS PUBLIC SCHOOLS	2,661,606	303,030	2,964,636	449,329	2,520	451,849	318,056	3,893,955	7,628,496	3.0000%	0.0000%	0.0000%	0.1756%	3.1756%	7,870,750	475,622	2,832	478,454	614,974	3,882,231	2	2,895,099	7%	533,995	3,429,088	
79-0021-000	MINARET PUBLIC SCHOOLS	489,192	50,101	540,293	159,985	4,335	164,320	157,613	2,884,220	3,755,446	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,868,109	151,231	2,593	153,824	265,903	2,858,202	36,399	527,109	7%	252,881	880,991	
79-0111-000	MORRILL PUBLIC SCHOOLS	4,515,151	227,273	4,742,424	328,319	1,482	329,801	218,965	2,011,841	7,903,031	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	7,522,122	409,633	1,337	410,970	1,430,500	270,121	5,417,403	7%	511,212	5,928,615		
79-0016-000	GERING PUBLIC SCHOOLS	9,559,841	579,391	10,139,232	1,449,066	-	1,449,066	872,672	9,674,176	22,135,146	3.0000%	0.0000%	0.0000%	0.6791%	3.6791%	22,949,524	1,987,498	-	1,987,498	1,557,216	9,636,597	536,014	10,304,227	6%	1,328,109	11,632,336	
79-0031-000	MITCHELL PUBLIC SCHOOLS	2,861,952	343,434	3,205,386	399,477	1,782	401,259	335,554	4,641,641	8,583,840	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	8,841,355	495,170	1,885	497,055	583,934	4,238,718	424,942	14,468,811	5%	2,064,223	16,533,034	
79-0032-000	SCOTTSBLUFF PUBLIC SCHOOLS	15,270,907	1,842,354	17,113,261	17,113,261	12,476	3,225,260	2,348,670	18,597,273	41,284,464	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	42,522,998	3,857,652	19,460	3,877,112	5,842,631	18,334,444	-	14,468,811	5%	2,064,223	16,533,034	
80-0005-000	MILFORD PUBLIC SCHOOLS	7,253,750	269,918	7,523,668	784,145	7,004	791,149	436,010	2,559,628	11,310,455	3.0000%	0.0000%	0.0191%	0.0573%	3.0763%	11,658,403	909,355	6,457	915,812	1,106,606	1,742,370	250	8,789,865	6%	678,627	9,468,492	
80-0009-000	SEWARD PUBLIC SCHOOLS	13,350,505	171,717	13,522,222	2,028,528	1,727	2,030,255	1,058,671	2,460,649	19,071,797	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	19,643,951	1,985,965	1,479	1,987,444	2,361,740	2,413,080	1,088	12,882,775	6%	1,144,308	14,027,083	
80-0057-000	CENTENNIAL PUBLIC SCHOOLS	7,393,279	606,061	7,999,340	668,680	5,768	674,448	430,800	784,969	9,889,727	3.0000%	0.4556%	0.0000%	0.0000%	3.4556%	10,231,475	904,905	4,569	909,474	826,937	777,540	-	833,136	7%	692,281	9,925,560	
81-0003-000	HAY SPRINGS PUBLIC SCHOOLS	1,728,788	111,111	1,839,899	176,200	1,455	177,655	52,507	1,593,844	3,663,905	3.0000%	0.6349%	0.0000%	0.0794%	3.7149%	3,799,993	225,329	1,620	227,549	138,482	1,618,293	109,465	1,925,124	7%	256,473	2,181,597	
81-0010-000	GORDON-RUSHVILLE PUBLIC SCHS	8,083,882	101,010	8,184,892	632,219	1,161	633,380	453,874	818,398	10,090,544	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	10,393,260	627,218	9,639	636,857	690,550	808,246	392,717	8,650,342	6%	605,433	9,255,757	
82-0001-000	LOUP CITY PUBLIC SCHOOLS	4,931,726	308,081	5,239,807	113,211	2,037	321,348	103,310	464,713	6,129,178	3.0000%	0.2857%	0.0000%	0.0000%	3.2857%	6,330,565	428,344	1,789	427,133	449,810	55,252	5,034,933	7%	429,042	5,463,976		
82-0015-000	LITCHFIELD PUBLIC SCHOOLS	2,641,414	101,010	2,742,424	313,211	385	313,596	102,964	189,219	3,148,203	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	3,242,649	138,263	755	139,018	183,572	234,951	-	2,685,108	7%	220,374	2,905,482	
83-0050-000	SIOUX COUNTY PUBLIC SCHOOLS	3,025,609	129,952	3,155,561	121,998	358	122,356	102,858	130,619	4,180,994	3.0000%	2.4691%	0.0000%	0.0000%	5.4691%	4,409,658	135,838	591	136,429	188,424	332,960	-	3,920,845	7%	292,670	4,213,515	
84-0003-000	STANTON COMMUNITY SCHOOLS	5,659,802	428,786	6,088,588	556,286	2,582	558,868	361,012	663,819	7,672,287	3.0000%	1.1019%	0.0000%	0.3719%	4.4738%	8,015,532	576,983	2,752	579,735	747,668	666,704	91,200	6,112,625	7%	537,060	6,649,685	
85-0069-000	DESHLER PUBLIC SCHOOLS	3,911,923	151,515	4,063,438	348,771	716	349,487	384,651	551,671	5,349,247	3.0000%	0.0000%	0.0000%	0.0000%	3.0000%	5,509,724	358,461	694	359,155	624,775	515,653	107,241	4,117,3				

District Name	Section A									Section B					Section C	Section D							Section E	Section F	Section G
	General Fund Tax Asking (2023/24 LC-2)	Special Bldg Tax Asking (2023/24 LC-2)	2023/24 TOTAL Property Tax Request	General Fund Non-Property Tax Revenue (2021/22 AFR)	Special Bldg Non-Property Tax Revenue (2021/22 AFR)	2021/22 TOTAL Non-Property Tax Revenue	22/23 TOTAL SPED Reimbursement (2022/23 AFR)	2023/24 TEEOSA Including FOUNDATION AID	TOTAL Property Tax & Non-Property Tax Revenue	Base Growth 3%	Basic Growth % for Membership	Basic Growth % for LEP	Basic Growth % for Poverty	TOTAL BASE GROWTH RATE %	REVENUE CAP Total Revenue X Total Base Growth %	General Fund Non-Property Tax Revenue (2022/23 AFR)	Special Bldg Non-Property Tax Revenue (2022/23 AFR)	2022/23 TOTAL Non-Property Tax Revenue (AFR)	2023/24 SPED Estimated (SPED FFR Nov 23)	2024/25 TEEOSA including Foundation Aid (1.30.24)	Prior Years Unused Property Tax Authority	2024/25 PROPERTY TAX REQUEST AUTHORITY	Additional Base Growth Percentage if 70% Board Approval	Amount of Additional Property Tax Authority if Approved	2024/25 Property Tax Request Authority including Board Approved Amount
23/24 (Current)	\$21,257,049	\$815,320	\$22,072,369	\$4,746,021	\$4,081	\$4,750,102	\$2,299,451	\$10,659,909	\$39,781,831	3.0000%	0.2172%	0.2097%	1.0959%	4.5228%	\$41,581,073	\$8,419,481	\$6	\$8,419,487	\$2,234,497	\$9,687,575	\$0	\$21,239,514	5%	\$1,989,092	\$23,228,606
24/25 (Estimated)	\$21,190,422	\$1,010,101	\$22,200,523	\$8,419,481	\$6	\$8,419,487	\$2,257,489	\$9,687,575	\$42,565,074	3.0000%	0.6607%	0.2382%	0.6385%	4.5375%	\$44,496,457	\$8,836,322	\$152,015	\$8,988,337	\$4,385,561	\$10,697,192	\$1,028,083	\$21,453,451	5%	\$2,128,254	\$23,581,705
Difference	-\$66,627	\$194,781	\$128,154	\$3,673,460	-\$4,075	\$3,669,385	-\$41,962	-\$972,334	\$2,783,243	0.00%	0.44%	0.03%	-0.46%	0.01%	\$2,915,384	\$416,841	\$152,009	\$568,850	\$2,151,064	\$1,009,617	\$1,028,083	\$213,937	0%	\$139,162	\$353,099
Percentage	-0.31%	23.89%	0.58%	77.40%	-99.85%	77.25%	-1.82%	-9.12%	7.00%	0.00%	204.21%	13.64%	-41.74%	0.32%	7.01%	4.95%	2533483.33%	6.76%	96.27%	10.42%	#DIV/0!	1.01%	0.00%	7.00%	1.52%

2024/25 Property Tax Authority Calculation Information

SECTION A – TOTAL PROPERTY TAX & NON-PROPERTY TAX REVENUE

From the General and Special Building Funds only – Data collected and added together from the following sources:

- The property tax requests from the current budget year (2023-24)
- Non-property tax revenue reported in the previous year's Annual Financial Report (2021-22 AFR)
- SPED reimbursement totals reported in the current AFR data year (2022-23 AFR)
- TEEOSO reimbursement total from the current fiscal year (Actual Paid Amt for 2023-24)

SECTION B – TOTAL BASE GROWTH %

The sum of the following percentages:

- 3%
- The annual percentage increase in the student enrollment of the school district multiplied by:
 - One if the school district's student enrollment has grown by an average of 3% over the preceding 3 years and 150 students over the 3 years; Seven-tenths if the school district's student enrollment has grown by an average of 3% over the preceding 3 years; or four-tenths if growth average below 3%
- The percentage obtained by first dividing the annual increase in the total number of limited English proficiency students in the school district by the student enrollment of the school district and then multiplying the quotient by fifteen hundredths
- The percentage obtained by first dividing the annual increase in the total number of poverty students in the school district by the student enrollment of the school district and then multiplying the quotient by fifteen hundredths

SECTION C – REVENUE CAP

Total Property Tax & Non-Property Tax Revenue (Section A) multiplied by Total Base Growth Percentage total (Section B). This amount is the upcoming year's (2024-25) total revenue subject to the property tax cap authority calculation.

SECTION D – PROPERTY TAX REQUEST AUTHORITY

The sum of the Revenue Cap (Section C)

- LESS: Non-property tax revenue reported in the most recent available year's Annual Financial Report (2022-23 AFR) for the General and Special Building Funds
- LESS: 2023/24 SPED reimbursement amount (model will use estimate from November 2023 SPED FFR, certification is revised with actual paid through May 2024)
- LESS: TEEOSO to be paid in the upcoming fiscal year including foundation aid and prior year correction amount
- PLUS: Prior years unused property tax authority

2024-25 Property Tax Request Authority is the maximum amount a district will be allowed to ask between their General and Building fund tax request. This amount does not take into consideration the levy or spending authority requirements which may limit a districts request to an amount below their property tax request authority.

SECTION E - ADDITIONAL BASE GROWTH PERCENTAGE

With 70% Board approval the following additional percentage will apply:

- 7% with average daily membership of 471 students or less
- 6% with average daily membership of 472-3044 students
- 5% with average daily membership of 3045-10,000 students
- 4% with average daily membership of 10,001 or more students

SECTION F – ADDITIONAL PROPERTY TAX AUTHORITY IF BOARD APPROVED

Total Property Tax & Non-Property Tax Revenue (Section A) from the base year (2023-24) multiplied by Additional Base Growth Percentage (Section E). This is the amount of additional property taxes for the General and Building fund that can be levied if the district obtains 70% board approval.

SECTION G – PROPERTY TAX REQUEST AUTHORITY Including additional board approved amount

Sum of Property Tax Request Authority (Section D) and Additional Property Tax Authority (Section F) for the upcoming year (2024-25) which would be the maximum amount a district could levy in the Special Building and General funds without obtaining a voter approved override.

Expenditures for Deprecation Fund for Fiscal Year 2024

Equipment

Two New Kilns for RHS \$13,303

Technology

Staff Laptop Refresh \$183,200

Student Laptop Refresh \$343,364

Vehicles

Truck for Snow Removal \$46,388

Plow \$10,022

New Bus - 45 Passenger \$110,850

New Bus - 22 Passenger with Lift \$93,350

**NEGOTIATED AGREEMENT
Food Service Workers**

**Ralston Public Schools
and
Service Employees Local No. 226**

This agreement is made by and between the Board of Education of Ralston Public Schools, also known as Douglas County School District 0054 and hereinafter referred to as the Board or the District, and Service Employees International Union, Local Number 226, affiliated with the AFL-CIO and hereinafter referred to as the Union. The terms of this Agreement shall be in effect for a period commencing September 1, 2024 and ending August 31, 2026.

ARTICLE 1

RECOGNITION

Section 1.1 - Recognition of Union. The District recognizes the Union as the exclusive representative of “employees” as defined in Section 1.2 of this Agreement.

Section 1.2 - Definition of Employees. Whenever used in this Agreement, the term “employees” shall mean full-time and part-time employees employed by the District as food service workers but excluding temporary personnel as defined in Section 1.3 of this Agreement.

Section 1.3 - Definition of Temporary Personnel. Temporary personnel are persons hired by the District who, prior to the commencement of work, have executed a written statement acknowledging employment as temporary personnel.

ARTICLE 2

MANAGEMENT RIGHTS

Section 2.1 - Retention of Managerial Prerogatives. Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives and functions are retained and vested exclusively in the District, including, but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion: to hire, reprimand, suspend, discharge or otherwise discipline employees; provided that any employee who is reprimanded, suspended or discharged shall be told the reason for the reprimand, suspension or discharge; to determine their qualifications and assign and direct their work; to promote, demote, transfer, lay off, and recall to work; to set the standards of the services to be rendered; to set the starting and quitting time and the number of hours and shifts to be worked; to use independent contractors to perform work or services; to subcontract or contract out the District’s operations or any part thereof; to expand, reduce, alter, combine, transfer, assign or cease any job or service; to issue, amend and revise policies, rules, regulations and practices. The District’s failure to exercise any right, prerogative or function hereby reserved to it, or the

District's exercise of any such right, prerogative or function in a particular way, shall not be considered a waiver of the District's right to exercise such right, prerogative or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

ARTICLE 3

NONDISCRIMINATION

Section 3 - Nondiscrimination. The Board and Union agree that the hiring of employees shall be done without regard to race, color, national origin, religion, gender, disability, marital status, or participation or nonparticipation in the Union.

ARTICLE 4

CHECK OFF

Section 4.1 - Check off. Upon receipt by the District of a check off authorization, dated and executed by an employee, the District shall deduct the Union's membership dues for the month in which such deduction is made. The District will forward the monies so deducted to the Treasurer of the Union not later than the last day of the calendar month in which the deduction is made. The District shall deduct from an employee's wages only that amount of money which the employee has certified to the District, in writing, is the amount of dues to be withheld and paid to the Union. In the same manner, the District shall also withhold such amounts specified by the employee for charitable contributions and such other purposes as are permitted by the Board.

Section 4.2 - Check Authorization Form. The District shall not deduct any monies from an employee's wages pursuant to Section 4.1 of this Agreement, unless the check off authorization executed by the employee conforms to the rules and regulations of the District.

Section 4.3 - Hold Harmless Provision. The Union shall save the District harmless against any and all claims, demands, suits, grievances or other liability that arise out of or by reason of actions taken by the District pursuant to this Article 4.

ARTICLE 5

GRIEVANCE PROCEDURE

Section 5.1 - Definition of Grievance. A grievance is an allegation by an employee or the Union that the District has violated an express provision of this Agreement.

Section 5.2 - Procedural Steps. The procedure for handling grievances shall be as set forth below.

Step 1 - Oral Notice to Immediate Supervisor. The grievant shall first take up the grievance by presenting it to his or her immediate supervisor

within seven (7) days of the incident giving rise to the grievance.

Step 2 - Written Grievance to the Director of Food Services. If the grievance is not satisfactorily adjusted within five (5) days from the meeting with the supervisor, the employee or the Union representative shall present the grievance in writing to the Director of Food Services or his or her designated representative.

The Director of Food Services or his or her designated representative shall, within ten (10) days from the day the written grievance was received, make a determination and submit his or her answer in writing to the grievant.

Step 3 - Written Appeal to the Superintendent of Schools. If the Director of Food Services or his or her designated representative does not satisfactorily settle the grievance within ten (10) days from the date it is presented to him or her, the employee or the Union may appeal the grievance to the Superintendent of Schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the Superintendent of Schools within twenty (20) days of the date that the grievance was presented to the Director of Food Services or ten (10) days after the determination made by the Director of Food Services, whichever date is later.

The Superintendent of Schools or a designated representative shall make a written determination regarding the grievance within thirty (30) days from the date it is presented to him/her.

Step 4 - Appeal to the Board of Education. If the determination of the Superintendent of Schools is not satisfactory to the grievant, it may be appealed to the Board within thirty (30) days of the date of the Superintendents' decision. At its next regular meeting, the Board shall hear the grievance in open or closed session in accordance with the law and the decision of the Board shall be rendered within thirty (30) days of the hearing.

Section 5.3 - Written Presentation. All grievances presented at Step 2 and subsequent steps of the procedure set forth in Section 5.2 of this Agreement shall set forth: the facts giving rise to the grievance; the provision(s) of the Agreement, if any, alleged to have been violated; the names of the aggrieved employee(s); and the remedy sought. All grievances at Step 2 and appeals at Step 3 and Step 4 of the procedure set forth in Section 5.2 of this Agreement shall be signed and dated by the aggrieved employee and/or his shop steward. All written answers submitted by the District shall be signed and dated by the appropriate District representative.

Section 5.4 - Time Limitations. The time limitations set forth in this Article 5 are of the essence of this Agreement. All references to days are to

calendar days. No grievance shall be accepted by the District unless it is submitted or appealed within the time limits set forth in Section 5.2 of this Agreement. If the grievance is not timely submitted at Step 1 or Step 2, it shall be deemed waived. If the grievance is not timely appealed to Step 3, it shall be deemed to have been settled in accordance with the District's Step 2 answer. If the District fails to answer within the time limits set forth in Section 5.2 of this Agreement, the grievance shall automatically proceed to the next step.

ARTICLE 6

WAGES

Section 6.1 - Definition of "Designated Job Classification". The job classification to which an employee is assigned at the time of initial employment shall be the employee's "designated job classification" and shall remain the employee's designated job classification unless the employee moves to another job classification.

Section 6.2 - Straight-Time Rate of Pay. Except as otherwise specified in this Agreement, an employee shall be paid the straight-time rate of pay for his or her designated job classification for all time for which the employee is entitled to compensation pursuant to a provision of this Agreement. The straight-time rate of pay for each job classification set forth in Appendix I hereto shall be the hourly rate specified for that job classification.

Section 6.3 - Overtime Rate of Pay. For all hours actually worked in excess of forty (40) hours in a workweek, an employee shall be paid one and one-half (1.5) times his or her straight-time rate of pay for that workweek.

Section 6.4 - No Pyramiding of Overtime or Premium Pay. For each period of time for which an employee is entitled to compensation pursuant to a provision of this Agreement, he or she shall be paid in accordance with that pay formula set forth in this Agreement which entitles him or her to the greatest amount of compensation, but he or she shall not be entitled to compensation pursuant to any other pay formula set forth in this Agreement. Time for which an employee is compensated pursuant to the preceding sentence at a premium rate shall not be counted to enable the employee to receive compensation pursuant to another provision of this Agreement.

Section 6.5 - Compensatory Time. The District shall not assign compensatory time in lieu of paying overtime compensation.

Section 6.6 - Uniforms. Each employee shall wear a uniform in accordance with the requirements of the District. Each employee is responsible for the care and cleaning of her or his own uniforms. Each employee will wear a clean, well maintained, uniform to work each day. The District will pay each employee \$150.00 (One hundred fifty dollars) per year as a uniform allowance upon completion of 60 working days of probation. For current employees the uniform allowance will be paid through payroll in October of each year and will be subject to the

appropriate taxes as outlined by the IRS. Probationary employees will be paid the uniform allowance after completion of 60 working days. The uniform allowance will be intended to be used to buy at least one pair of slip resistant shoes and specified pants to wear to work. The food service director will publish the required specifications for shoes and pants that are required to be worn. Questions about individual uniforms meeting the identified specifications will be determined by the food service director and will not be open to appeal.

Section 6.7 – Performance Incentive Pay. The District shall pay each employee a performance incentive of \$.25 cents per hour upon two consecutive years of earning at least a 3.5 index score on the evaluation rubric used in the employee evaluation process. Once a performance incentive has been earned it will remain in the employee’s hourly pay. For this contract evaluation scores earned for the 2010/2011 school year will count as the first year of a two-year cycle for current employees. New employees will be eligible immediately to begin the process of earning an appropriate evaluation score for this benefit. An employee must work at least two consecutive quarters to be evaluated to be eligible for the performance incentive pay benefit. An employee successfully earning a performance incentive may then begin the two-year process of earning the benefit again.

ARTICLE 7

JOB OPENINGS

Section 7.1 - Job Openings. Job openings will be posted in the school kitchen area on the Union bulletin board and communicated via district-wide email. The notice of the opening will describe the qualifications for the position, hours of work and wages. All employees covered by this Agreement may apply for the opening by submitting a written application to the District’s Personnel Office. Such employee applicants will be entitled to a personal interview, if requested in the application, for the purpose of establishing their qualifications for the position. The District will consider all employee applicants and all other applicants to assure the selection of the best qualified person for the position. The district will consider each applicant’s skill, work experience, evaluations (for an applicant who is an employee of the District), and such other factors as are rationally related to the selection process. If, in the judgment of the District, the applicants’ qualifications are equal, and one or more of the applicants are employees of the District, the District will select the employee with the greatest seniority. Seniority shall be defined as an employee’s total length of continuous full-time service, excluding leave of absence, as a food service worker. Any dispute regarding seniority shall be resolved by reference to the official records of the District.

Section 7.2 - Layoff. When the District finds it necessary to lay off employees because of a reduction in the work force generally or in a particular area, the District will consider the employee’s skills, work experience, evaluations and such other factors as are rationally related to the selection process to assure that the best qualified persons are retained in employment. If, in the sole judgment of the District, the employees’ skills, work experience, evaluation and other qualifications are equal, the District will reduce the employee(s) with the least seniority.

Section 7.3 - Recall. When recalling employees who have been laid off, the District shall offer reemployment first to the qualified person with the greatest seniority. If the person with the greatest seniority declines recall, reemployment shall be offered to the qualified person with the next greatest seniority until a person accepts reemployment of all persons decline recall. An employee who has been laid off shall have recall rights for a period of twelve (12) months following the date of the layoff.

ARTICLE 8

DUTY HOURS

Section 8.1 - Duty Hours. The Director of Food Services will establish the duty hours of all employees.

Section 8.2 - Lunch Break. The District will provide each employee with an unpaid lunch break of 30 minutes. Employees scheduled for under a six hour workday have the option to forgo their lunch break. The District shall endeavor to assure that the lunch break is uninterrupted, but both the Board and Union recognize that emergencies will occur which may unavoidably interrupt the lunch break. The employee may leave the building during the lunch break if she or he clocks out upon departing and clocks in upon returning.

ARTICLE 9

LEAVE

Section 9.1 Employees covered by this contract will accrue their hourly equivalent of 10 (ten) days of sick leave per year. Sick leave will accrue by the number of hours worked per day (i.e. employees working 6 hours per day will accrue 6 hours of leave per month) and may be used by the hour (i.e. doctor's appointments, etc.) The maximum number of sick hours that may be accumulated in a calendar year is ten times the average assigned workday. After three consecutive days of absence, the School District administration may require the employee to submit a physician's written certification attesting to the employee's sickness or disability.

In addition the employee's hourly equivalent of two (2) days are designated for personal leave (personal business that cannot be scheduled outside of work time), provided that three days notice shall be given to the Director of Food Service by submitting a completed Leave Request form to his/her office and the 60 day probationary period has been met. This 3-day requirement may be waived by the Food Service Director if the need for the leave is based on an emergency and such notice would have been impossible or impractical. The employee need not give a reason for the leave. If personal leave days are unused, two days will be carried over at the end of the school year (not to exceed four in one year). Unused, accrued sick leave days may be carried over from one year to the next, when service is unbroken, to a maximum hourly accumulation of seventy times the hourly equivalent of one workday. Sick leave days may be either used for personal or family illness (maximum of 10 days per year may be used for family illness). Family illness is defined the same as certified staff, i.e., spouse, child (including

stepchild), parent, or a person who resides in the employee's home for whom the employee is legally responsible.

Snow Days: All snow days may be made up in the calendar year to maximize instruction for the students. Employees will not be required to take personal days during snow days knowing that the days may be made up at a later time in the current year calendar.

Section 9.2 – Unused Sick Leave. Upon leaving the district each food service employee shall be paid 50% of their hourly rate times the number of hours of unused sick leave remaining at separation of employment, not to exceed 70 seventy (70) days. An employee will be eligible for this program after they have completed eight (8) consecutive years of employment.

Section 9.3 – Requirements. Because of the difficulty of finding proper replacements, no more than three persons district wide may take their paid leave day, on any single day. Personal leave may not be taken on the day preceding or the day following intersession, a holiday, or a vacation day.

Section 9.4 – Perfect Attendance Compensation. Employees covered by this contract are eligible to earn \$40.00 (Forty) dollars per quarter for perfect attendance. Perfect attendance compensation will be recorded and accumulated annually and paid in June of each school year. A perfect attendance list will be published for inspection at the end of each quarter. Quarters are defined in Appendix II of this document. Use of personal days for this contract will not count against earning perfect attendance.

ARTICLE 10

BEREAVEMENT LEAVE

Section 10 - Bereavement Leave. An employee shall be permitted as many of the following number of consecutive days of paid leave, at the employee's discretion, for bereavement purposes: Five (5) days in the event of the death of the employee's spouse, child, stepchild, grandchild, parent, step-parent, sister or brother; three (3) days in the event of the death of the employee's or the spouse's grandparent, mother-in-law, father-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 responsible; one (1) day of paid leave in the event of the death of the employee's aunt, uncle or cousin, or any persons not named above. The Director of Food Services shall have the discretion to grant unpaid bereavement leave to extend the leave described above.

ARTICLE 11

TERM LIFE INSURANCE

Section 11 - Term Life Insurance. The District will provide group term life insurance coverage for employees in the amount stated in the Ralston Education Association negotiated agreement. Employees shall have the option to purchase additional insurance at their own expense as may be allowed by the term life insurance policy provisions.

ARTICLE 12

VISION EXAMINATIONS

Section 12.2 - Vision Examination. The District will pay up to Fifty Dollars (\$50) per employee for a vision examination every second year according to the rules and regulations of the District.

ARTICLE 13

DISABILITY INSURANCE

Section 13.1 - Disability. -The employee will pay the premium as a payroll deduction for participation in the long-term disability program. The Board will increase each employee's compensation by an amount equal to the employee's disability insurance. Employees will receive 66 2/3 percent disability insurance coverage based on the employee's salary.

Section 13.2 - Qualifications. Each employee shall be entitled to disability coverage beginning on the date when the employee has used all his or her accumulated sick leave.

ARTICLE 14

ACTS IN VIOLATION OF LAWS OR ORDERS

Section 14.1 - Acts in Violation of Laws or Orders. Nothing in this agreement shall be construed to require either party to act in violation of any state or federal law or any presidential order. In the event such conditions should arise, this agreement should be considered modified to the extent necessary to comply with the law.

ARTICLE 15

HEALTH INSURANCE

Section 15.1-Health Insurance. Under the provisions of the Affordable Care Act, all eligible employees will now be offered health insurance through the district's health insurance

provider. Single Health insurance will be offered for all eligible employees at a rate of contribution not to exceed 9.5% of the employee's gross paycheck. Employees choosing the health insurance option will have a rate not to exceed their hourly rate multiplied by 13 for their monthly deduction. This deduction will be made for the 10 pay periods of the employee's work year. Additionally, employees who choose may select additional health coverage at an additional premium, which is paid entirely by the employee.

SIGNATURES OF THE PARTIES

Dated the ____ day of _____, 2024. Dated the ____ day of _____, 2024.

Aaron Bredenkamp, Chief Negotiator
Ralston Board of Education

Steve Owens, President
Service Employees International
Union, Local 226

APPENDIX I

For the 2024-2025 contract year, all Managers and Assistant Managers will receive a \$1.00 dollar per hour raise. Kitchen Assistants will receive a \$1.00 per hour raise.

For the 2025-2026 contract year, all Managers and Assistant Managers will receive a \$.50 dollar per hour raise. Kitchen Assistants will receive a \$.50 per hour raise.

	Entry Level Wage*	
	2024-2025	2025-2026
<u>ELEMENTARY SCHOOL</u>		
Manager	19.60	20.10
Kitchen Asst.	16.45	16.95
<u>MIDDLE SCHOOL</u>		
Manager	20.60	21.10
Lead Cashier	17.90	18.40
Kitchen Asst.	16.45	16.95
<u>HIGH SCHOOL</u>		
Manager	20.90	21.40
Asst. Manager	19.60	20.10
Kitchen Asst.	16.45	16.95

*Actual starting salaries may be increased slightly at the discretion of the administration for employees who have applicable prior experience in the field.

Longevity Payments: Food Service employees will receive longevity increases starting with the new fiscal year after the 6th, 11th, 16th, 21st, and 26th anniversary of employment have been reached. The employee will receive an additional 30 cents per hour above their established hourly wage. This longevity bonus remains in effect each year until the next plateau is reached or until changed by Board Action. A break in service will nullify this benefit.

6-10 years - 30 cents

11-15 years - 30 cents

16-20 years - 30 cents

21-25 years - 30 cents

26+ years - 30 cents

APPENDIX II

Quarterly awards for perfect attendance will be reviewed during the month following the specific quarter outlined below. Payments will be made through the payroll process in June of each year. Quarters for food service employees are as follows:

Quarter 1 – July through September

Quarter 2 – October through December

Quarter 3 – January through February

Quarter 4 – March through May

To be eligible for quarterly awards, employees must be full time employees. Part-time employees will be paid on a prorated basis equal to their full-time equivalency (FTE).

**NEGOTIATED AGREEMENT
OPERATIONS AND MAINTENANCE DIVISION**

**Ralston Public Schools
and
Service Employees Local No. 226**

This agreement is made by and between the Board of Education of Ralston Public Schools, also known as Douglas County School District 0054 and hereinafter referred to as the Board or the District, and Service Employees International Union, Local Number 226, affiliated with the AFL-CIO and hereinafter referred to as the Union. The terms of this Agreement shall be in effect for a period commencing September 1, 2024 and ending August 31, 2026.

ARTICLE 1

RECOGNITION

Section 1.1 - Recognition of Union - The District recognizes the Union as the exclusive representative of “employees” as defined in Section 1.2 of this Agreement.

Section 1.2 - Definition of Employees - Whenever used in this Agreement, the term “employees” shall mean all full-time employees employed by the District as custodians, grounds personnel, maintenance personnel and delivery drivers, but excluding temporary personnel as defined in Section 1.4 of this Agreement.

Section 1.3 - Definition of Full-Time Employee - A full-time employee is an employee who is assigned work for forty (40) hours per workweek by the District but excludes temporary personnel as defined in Section 1.4.

Section 1.4 - Definition of Temporary Personnel - Temporary personnel are persons hired by the District who, prior to the commencement of work, have executed a written statement acknowledging employment as temporary personnel.

ARTICLE 2

MANAGEMENT RIGHTS

Section 2.1 - Retention of Managerial Prerogatives - Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives and functions are retained and vested exclusively in the District, including, but not limited to, the rights, in accordance with its sole and exclusive judgment and discretion: to hire, reprimand, suspend, discharge or otherwise discipline employees; provided that any employee who is reprimanded, suspended or discharged shall be told the reason for the reprimand, suspension or discharge; to determine their qualifications and assign and direct

their work; to assign and require the completion of safety training, to promote, demote, transfer, lay off, and recall to work; to set the standards of the services to be rendered; to set the starting and quitting time and the number of hours and shifts to be worked; to use independent contractors to perform work or services; to subcontract or contract out the District's operations or any part thereof; to expand, reduce, alter, combine, transfer, assign or cease any job, or service; and to issue, amend and revise policies, rules, regulations and practices. The District's failure to exercise any right, prerogative or function hereby reserved to it, or the District's exercise of any such right, prerogative or function in a particular way, shall not be considered a waiver of the District's right to exercise such right, prerogative or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

It is the duty and responsibility of the school district to provide adequate equipment and materials to service employees to perform the tasks expected of them on a daily basis. All building services employees shall communicate with their immediate supervisor if there is equipment and materials that are ineffective or in disrepair. It should also be understood that any equipment or materials that are unsafe shall be reported immediately.

ARTICLE 3

NONDISCRIMINATION

Section 3 – Nondiscrimination - The Board and Union agree that the hiring of employees shall be done without regard to race, color, national origin, religion, gender, disability, marital status, or participation or nonparticipation in the Union.

ARTICLE 4

CHECK OFF

Section 4.1 - Check Off - Upon receipt by the District of a check off authorization dated and executed by an employee, the District shall deduct the Union's membership dues for the month in which such deduction is made. The District will forward the monies so deducted to the Treasurer of the Union not later than the last day of the calendar month in which the deduction is made. The District shall deduct from an employee's wages only that amount of money that the employee has certified to the District, in writing, is the amount of dues to be withheld and paid to the Union. In the same manner, the District shall also withhold such amounts specified by the employee for contributions and such other purposes as are permitted by the Board.

Section 4.2 - Check Off Authorization Form - The District shall not deduct any monies from an employee's wages pursuant to Section 4.1 of this Agreement, unless the check off authorization executed by the employee conforms to the rules and regulations of the District.

Section 4.3 - Hold Harmless Provision - The Union shall save the District harmless against any and all claims, demands, suits, grievances or other liability that arise out of or by reason of actions by the District pursuant to this Article 4.

ARTICLE 5

GRIEVANCE PROCEDURE

Section 5.1 - Definition of Grievance - A grievance is an allegation by an employee or the Union that the District has violated an express provision of this Agreement.

Section 5.2 - Procedural Steps - The procedure for handling grievances shall be as set forth below.

Step 1 - Oral Notice to Immediate Supervisor - The grievant shall first take up the grievance by presenting it to his or her immediate supervisor within seven (7) days of the incident giving rise to the grievance.

Step 2 - Written Grievance to Supervisor of Building and Grounds - If the grievance is not satisfactorily adjusted within five (5) days from the meeting with the supervisor, the employee or the Union representative shall present the grievance in writing to the Supervisor of Buildings and Grounds or his or her designated representative.

The Supervisor of Buildings and Grounds or his or her designated representative shall, within ten (10) days from the day the written grievance was received, make a determination and submit his or her answer in writing to the grievant.

Step 3 - Written Appeal to the Superintendent of Schools - If the Supervisor of Buildings and Grounds or his or her designated representative does not satisfactorily settle the grievance within ten (10) days from the date it is presented to him or her, the employee or the Union may appeal the grievance to the Superintendent of Schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the Superintendent of Schools within twenty (20) days of the date that the grievance was presented to the Supervisor of Buildings and Grounds or ten (10) days after the determination made by the Supervisor of Buildings and Grounds, whichever date is later.

The Superintendent of Schools or a designated representative shall make a written determination regarding the grievance within thirty (30) days from the date it is presented to him.

Step 4 - Appeal to the Board of Education - If the determination of the

Superintendent of Schools is not satisfactory to the grievant, it may be appealed to the Board within thirty (30) days of the date of the Superintendent's decision. At its next regular meeting, the Board shall hear the grievance in open or closed session in accordance with the law, and the decision of the Board shall be rendered within thirty (30) days of the hearing.

Section 5.3 - Written Presentation - All grievances presented at Step 2 and subsequent steps of the procedure set forth in Section 5.2 of this Agreement shall set forth: the facts giving rise to the grievance; the provision(s) of the Agreement, if any, alleged to have been violated; the names of the aggrieved employee(s); and the remedy sought. All grievances at Step 2 and appeals at Step 3 and Step 4 of the procedure set forth in Section 5.2 of this Agreement shall be signed and dated by the aggrieved employee and/or his shop steward. All written answers submitted by the District shall be signed and dated by the appropriate District representative.

Section 5.4 - Time Limitations - The time limitations set forth in this Article 5 are of the essence of this Agreement. All references to days are to calendar days. No grievance shall be accepted by the District unless it is submitted or appealed within the time limits set forth in Section 5.2 of this Agreement. If the grievance is not timely submitted at Step 1 or Step 2, it shall be deemed waived. If the grievance is not timely appealed to Step 3, it shall be deemed to have been settled in accordance with the District's Step 2 answer. If the District fails to answer within the time limits set forth in Section 5.2 of this Agreement, the grievance shall automatically proceed to the next step.

ARTICLE 6

WAGES

Section 6.1 - Definition of "Designated Job Classification" - The job classification to which an employee is assigned at the time of initial employment shall be the employee's "designated job classification" and shall remain the employee's designated job classification unless the employee moves to another job classification.

Section 6.2 - Straight-Time Rate of Pay - Except as otherwise specified in this Agreement, an employee shall be paid the straight-time rate of pay for his designated job classification for all time for which the employee is entitled to compensation pursuant to a provision of this Agreement. The straight-time rate of pay for each job classification set forth in Appendix I hereto shall be the hourly rate specified for that job classification in Appendix I.

Section 6.3 - Overtime Rate of Pay - For all hours actually worked in excess of forty (40) hours in a workweek, except as hereinafter provided, an employee shall be paid one and one-half (1.5) times the straight-time rate of pay for that workweek, but premium pay shall not be pyramided. Hours worked per week shall include paid holidays and approved paid vacation.

Section 6.4- Call-Back Pay - An employee who is notified by the District to report for work at a time other than the employee's regularly scheduled starting time shall be entitled to a minimum of two (2) hours of work and shall perform such duties as the District assigns.

Section 6.5 - Compensatory Time - The District shall not assign compensatory time in lieu of paying overtime compensation, however an employee may request that compensatory time be granted in lieu of overtime pay.

Section 6.6- Flexible Time - Pursuant to Articles 2 and 8, the District reserves the right to schedule employees' work in the manner deemed to be in the best interest of the District, including the use of flex time (assignments of less than eight (8) hours in duration). However, the District will not use flex time to prevent an employee from earning overtime compensation. For example, if the District calls an employee in prior to the beginning of his or her assigned work hours for the day, the District may not require the employee to leave the shift early if school is in session unless the employee agrees to the early dismissal. On days when school is not in session, the District may require an employee who begins work prior to the beginning of his or her assigned work hours for the day to cease work at the conclusion of eight (8) hours work. During times of inclement weather, the district may require all custodians to be called in to perform snow removal. Some of these snow events may occur on times outside of the Monday-Friday work week. It is expected that each custodian arrive at their designated school to assist with snow removal.

Section 6.7- Uniforms - Each employee shall wear a clean well-maintained uniform provided by the District. Each employee shall be entitled to five (5) shirts and three (3) pairs of slacks upon initial employment. The District will provide a new shirt or pair of slacks when the employee turns in an old, non-serviceable shirt or pair of slacks of the kind currently being used by the District. The District shall reimburse each employee \$19.45 per pair of jeans and \$27.00 per shirt. Each employee is responsible for the care and cleaning of his or her own uniforms.

ARTICLE 7

JOB OPENINGS

Section 7.1 - Job Openings - Job openings will be posted on the Union bulletin board and will be posted district-wide via email sent to all staff. The notice of the opening will describe the qualifications for the position, hours of work and wages. All employees covered by this Agreement may apply for the opening by submitting a written application to the District's Personnel Office. The District will consider all employee applicants and all other applicants to assure the selection of the best-qualified person for the position. The District will consider each applicant's skill, work experience, evaluations (for an applicant who is an employee of the District), and such other factors as are rationally related to the selection process. If, in the sole judgment of the District, the applicants' qualifications are equal, and one or more of the applicants are employees

of the District, the District will select the employee with the greatest seniority. Seniority shall be defined as an employee's total length of continuous full-time service, excluding leaves of absence, as a custodian, maintenance person, grounds person or driver. Any dispute regarding seniority shall be resolved by reference to the official records of the District.

Section 7.2 – Layoff - When the District finds it necessary to lay off employees because of a reduction in the work force generally or in a particular area, the District will consider the employees' skill, work experience, evaluations and such other factors as are rationally related to the selection process to assure that the best qualified persons are retained in employment. If, in the sole judgment of the District, the employees' skills, work experience, evaluations and other qualifications are equal, the District will reduce the employee(s) with the least seniority.

Section 7.3 – Recall - When recalling employees who have been laid off, the District shall offer reemployment first to the qualified person with the greatest seniority. If the person with the greatest seniority declines recall, reemployment shall be offered to the qualified person with the next greatest seniority until a person accepts reemployment or all persons decline recall. An employee who has been laid off shall have recall rights for a period of twenty-four (24) months following the date of the layoff.

ARTICLE 8

DUTY HOURS

Section 8.1 - Duty Hours - The District will provide all full-time employees covered by this agreement with forty (40) hours of employment per workweek, except when an employee's service is interrupted due to conditions beyond the control of the District. The Supervisor of Buildings and Grounds shall establish the duty hours of all employees and will endeavor to schedule each employee's workweek in five (5) eight-hour shifts but reserves the right to schedule the workweek as is deemed to be in the best interest of the District.

Section 8.2 - Lunch Hour and Breaks - The District will provide each employee with an unpaid lunch break of 30 minutes and two breaks of fifteen (15) minutes each during each eight (8) hour shift. The District shall endeavor to assure that the lunch break is uninterrupted; but both the Board and the Union recognize that emergencies will occur which may unavoidably interrupt the employee's breaks. All service employees must clock out prior to taking their lunch breaks and clock back in upon their return. The employee may leave the building during the lunch break.

ARTICLE 9

HOLIDAYS

Section 9.1 – Holidays - Employees shall be entitled to be paid for the following holidays. If any of the holidays fall on Saturday or Sunday, the holiday will be observed on a workday. The exact dates of the holidays noted below with an asterisk may be adjusted. The holiday calendar will be established by September 1 of each school year. The District Administration may on occasion adjust the Holiday calendar to maximize the time off for employees as well as optimize available work production schedules.

Fourth of July
Labor Day
Thanksgiving
Friday after Thanksgiving
*December 24
December 25
*December 31
January 1
Memorial Day
*Floating Holiday TBD each year

Section 9.2 - Manner of Payment - When any of the above holidays fall on the employee's regular work day and such employee does not work on that day, he or she shall receive eight (8) hours of straight-time pay; provided, however, that in order to be entitled to such holiday pay, an employee must have worked his or her normally scheduled hours on both his or her regularly scheduled work days immediately preceding the holiday and on his or her regularly scheduled work day immediately following the holiday, unless the employee has been excused by the District for reason of illness or other good reason.

ARTICLE 10

VACATIONS

Section 10.1 - Vacations - When calculating entitlement to vacation days, the starting date of employment will be used for determination of years of service, vacation time allotted will be adjusted on Sept. 1 of each year. From the original hire date through the second full year of employment, employees will be awarded one-half day (1/2) day of vacation for each month of employment up to a maximum of five (5) days. Employees employed more than two (2) full years, but fewer than eight (8) complete years will be entitled to two (2) weeks vacation - prorated to the employee's FTE status. Employees who begin their eighth (8th) year of employment will be entitled to three (3) weeks of vacation on September 1st following their anniversary date prorated to the employee's FTE status. Employees who begin their twenty first (21) year of will be entitled to four

(4) weeks of vacation on September 1st following their anniversary date prorated to the employee's FTE status. Employees may accumulate vacation up to six (6) weeks prorated to the employee's FTE status.

- 0-2 years – one (1) week
- 3-7 years - two (2) weeks
- 8 - 20 years - three (3) weeks
- 21 years or more - four (4) weeks

Section 10.2 - Times of Vacations - All vacation schedules are subject to supervisory approval.

ARTICLE 11

SICK LEAVE

Section 11.1 - Sick Leave - Employees will be awarded one (1) day of sick leave for each full month of employment up to a total of eighty (80) days. A full month of employment is defined as a month in which the employee works more than half of the workdays in the month. Sick leave days will not be credited to the sick leave accumulation of an employee who has accumulated eighty (80) sick leave days. After three consecutive days of absence, the School District administration may require the employee to submit a physician's written certification attesting to the employee's sickness or disability. An employee who calls in sick on days designated for snow removal may result in the district requesting a physician's written certification excusing the employee from snow removal on that day. Up to five (5) days of the employee's accumulated sick leave may be taken by the employee for the care for a sick spouse, children and/or the parents of the employee.

Section 11.2 – Unused Sick Leave – Upon leaving the district each employee shall be paid 50% of their hourly rate times the number of hours remaining in their sick leave bank upon separation of employment for up to eighty (80) days. An employee will be eligible for this program after they have completed eight (8) consecutive years of employment.

Section 11.3 – Perfect Attendance Compensation. Employees covered by this contract are eligible to earn \$40.00 (Forty) dollars per quarter for perfect attendance. Perfect attendance compensation will be recorded and accumulated annually and paid in September of each school year. A perfect attendance list will be published for inspection at the end of each quarter. Quarters are defined in Appendix II of this document. Use of personal days for this contract will count against earning perfect attendance.

ARTICLE 12

PERSONAL LEAVE

Section 12.1 - Paid Leave - One (1) day of Personal Leave (personal business that cannot be conducted outside of work time) will be granted to each employee. Staff may carry one Personal day forward at the end of the school year.

Section 12.2 – Requirements - An employee must submit a request for paid leave to the office of Director of Buildings and Grounds at least five (5) days prior to the date of the requested leave. The employee need not give a reason for the leave. The five (5) day requirement may be waived by the supervisor if the leave is based on an emergency and such notice would have been impossible or impractical. Paid leave may not be taken on the day preceding or following a vacation day or holiday.

Employees must have completed the 60-day probationary period to qualify for a personal leave day.

ARTICLE 13

BEREAVEMENT LEAVE

Section 13.1 - Bereavement Leave - An employee will be allowed five (5) days of Bereavement due to the death of a member of the employee's immediate family. Immediate family is defined as including parents, spouse, sister, brother, children, grandchildren and step-children and step-parents. Bereavement leave of (3) days is allowed for the death of a grandparent, in-laws, niece, nephew or person's who reside in the employee's household. Bereavement leave of (1) day is permissible for the death of an aunt, uncle, or cousin, or any persons not named above.

ARTICLE 14

HEALTH AND LIFE INSURANCE

Section 14.1 - Health Insurance - The Board will provide each full-time employee with \$1,050 deductible PPO Group Health Coverage including individual PPO dental insurance coverage (80% A and B with 50% C coverage). Employees qualifying and electing employee/spouse, employee/child or family coverage will pay a 5% per month premium. Employees are responsible for 100% of dental insurance costs beyond the offered individual PPO coverage.

Section 14.2 - Change of Insurer - If the Board changes the insurer, the objective will be to maintain or improve insurance coverage for the same or less cost than is charged by the present insurer.

Section 14.3 - Payment in Lieu of Health Insurance Coverage - A full-time employee may, upon making written application by September-1st, elect to receive \$2,750 credit to an individual Pay-Flex account in lieu of individual or family coverage. The District will pay \$2,750 (\$229.16 per month) over the contract year. Any employee who elects to receive such payments in lieu of health insurance coverage will sign a waiver of insurance, which will be placed in the employee's file.

When two employees who are both working for the School District of Ralston are married to each other, one employee may elect to carry a family plan and one employee may elect to take the \$2,750 Pay-Flex account credit; however, both employees shall not be entitled to take paid health insurance coverage.

Section 14.4 - Term Life Insurance - The District will provide group term life insurance coverage for employees in the amount stated in the Ralston Education Association negotiated agreement. Employees shall have the option to purchase additional insurance at their own expense as may be allowed by the term life insurance policy provisions.

Section 14.5 - Disability Income Insurance: The employee will pay the premium as a payroll deduction for participation in the long-term disability program. The Board will increase each employee's compensation by an amount equal to the employee's disability insurance. Employees will receive 66 2/3 percent disability insurance coverage based on the employee's salary. An employee shall be entitled to disability coverage beginning on the date when the employee has used all his or her accumulated sick leave.

ARTICLE 15

PHYSICAL AND VISION EXAMINATIONS

Section 15.1 - Vision Examination - The District will pay up to Fifty Dollars (\$50) per employee for a vision examination every second year according to the rules and regulations of the District.

ARTICLE 16

ACTS IN VIOLATION OF LAWS OR ORDERS

Section 16.1 - Acts in Violation of Laws or Orders - Nothing in this agreement shall be construed to require either party to act in violation of any state or federal law or any presidential order. In the event such conditions should arise, this Agreement should be considered modified to the extent necessary to comply with the law.

ARTICLE 17

UNION BUSINESS

Section 17 - Union Business - Upon written application to the Superintendent of Schools, one officer or steward of the Union shall be permitted to be absent from work to attend the grievance hearing of an employee. At an employee's request and with the approval of the Supervisor of Buildings and Grounds, one officer or steward of the Union shall be given unpaid leave to participate in a discussion with the employee and his or her supervisor if the officer's or steward's absence would not interfere with the operating requirements of the District.

A Union officer or steward who is employed by the District shall clock out beginning when he or she ceases work to attend to union business and shall clock in upon resuming work. The officer or steward shall submit a written statement to the Supervisor of Buildings and Grounds or his or her designee specifying the amount of time that the officer or steward was away from work and that the absence was because of authorized Union business. Upon receipt of an invoice, the Union shall reimburse the District for all costs and expenses resulting from the absence of the officer or steward from his or her assigned duties including the wages with applicable taxes and fringe benefits paid or provided to the officer or steward as an employee of the District.

Union officers and stewards shall, on the employer's premises during non-working time, be entitled to investigate and process grievances, collect union dues, post printed matter on union bulletin boards and disseminate official union communications. As used herein, the term "non-working time" means the non-working time of the steward and any bargaining unit employee contacted.

SIGNATURES OF THE PARTIES

Dated the ____ day of _____, 2024. Dated the ____ day of _____, 2024.

Aaron Bredenkamp, Chief Negotiator
Ralston Board of Education

Steve Owens, President
Service Employees International
Union, Local 226

APPENDIX 1

2024-2026

Custodian \$18.85 for 2024-2025 and \$19.50 for 2025-2026

2024-2025 Wage Increase - For the 2024-2025 contract year, each employee will receive a \$1.25 per hour increase. The rates listed above reflect the base hiring rate for the 2024-2025 contract year(s). A custodian that works at night will receive a \$0.10 (ten cent) shift differential.

2025-2026 Wage Increase - For the 2025-2026 contract year, each employee will receive a \$.65 per hour increase. The rates listed above reflect the base hiring rate for the 2025-2026 contract year(s). A custodian that works at night will receive a \$0.10 (ten cent) shift differential.

Should the health insurance package agreed to in this contract exceed a 10% increase for the 2024-2025 or 2025-2026 school year, either party has the right to re-open negotiations through written communication within 30 days from release of the 2024-2025 and 2025-2026 health insurance rates from the Educators Health Alliance.

Longevity Payment - Beginning in the fiscal year that follows the completion of an employee's fifth year of consecutive full-time employment, and each five years of consecutive full-time employment thereafter, an employee shall receive a longevity payment in the amount set forth below.

6 - 10 years - 15 cents

11-15 years - 15 cents

16-20 years - 20 cents

21 years and up - 20 cents

APPENDIX II

Quarterly awards for perfect attendance will be reviewed during the month following the specific quarter outlined below. Payments will be made through the payroll process in September of each year. Quarters for service employees are as follows:

Quarter 1 – September through November

Quarter 2 – December through February

Quarter 3 – March through May

Quarter 4 – June through August

To be eligible for quarterly awards, employees must be full time employees. Part-time employees will be paid on a pro-rated basis equal to their full-time equivalency (FTE).

RESOLUTION APPROVING STAFF TRAININGS

WHEREAS, the School District is required by various state and federal laws to train staff on numerous topics; and,

WHEREAS, during the 2024 legislative session, the Legislature enacted LB 1329; and,

WHEREAS, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements; and

WHEREAS, to ensure that the District’s planned training requirements for the 2024-2025 school year comply with LB 1329’s requirements, and to ensure the Board of Education is aware of and approves of other required staff trainings during the 2024-2025 school year, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

Subject	Required by	Source of Training	Approximate Length of Training
Behavioral Awareness	Neb. Rev. Stat. § 79-3603	On-line module	20 minutes
Dating Violence Prevention	Neb. Rev. Stat. § 79-2,141	On-line module	20 minutes
Suicide Prevention	Neb. Rev. Stat. § 79-2,146	On-line module	60 minutes
Concussion Awareness	Neb. Rev. Stat. § 71-9104		
Fire Drills	Neb. Rev. Stat. § 81-527; (https://sfm.nebraska.gov/fire-prevention/school-fire-drills)	State Fire Marshall guidance	10 drills throughout the year, with two occurring during the first 30 days
Tornado Drills	Neb. Rev. Stat. § 2,144(8)	NDE Guidance	One drill during first 30 days of school, and one drill in the month of March
Intruder Drills	Neb. Rev. Stat. § 79-2,144(5); NDE Rule		One per semester

	10.011.01B		
Anti-Bullying	Neb. Rev. Stat. § 79-2,137; NDE Rule 10.011.01F; NDE Guidance (https://www.education.ne.gov/safety/staff-development-and-resources-for-teachers/)	On-line module	45 minutes
Pupil Transportation Drivers	NDE Rule 91.003.02	On-line module	120 minutes
Anti-Harassment and Discrimination Requirements for Designated Title IX Positions	Title IX, 20 U.S. Code § 1681	Online module	60 minutes maximum
Safe Seizure Schools	Neb. Rev. Stat. § 79-3204	Online module	60 minutes every other year
School Resource Officers and Building Administrators	Neb. Rev. Stat. § 79-2704	Training for SRO and admin as required by statute	20 hours
District Assessment Contact - State Assessments	NDE Guidance (https://www.education.ne.gov/assessment/district-assessment-contact-dac/#1661275806368-95d87496-3109)	DAC	Online training, not to exceed 120 minutes
FERPA		ESU 3 module	45min.
Child Abuse Mandatory Reporting			30 minutes

2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the best interest of the District and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the best interests of the District to require a different training(s).

4. All District staff who are directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a vote of the majority of a quorum of the Board of Education.

DATED this ____ day of _____, 2024.

_____ **PUBLIC SCHOOLS**

BY: _____
President

ATTEST:

Secretary

6036
Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

Effective Reading Teachers. It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

Reading Assessment. The school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment for kindergarten students must occur within the first 45 calendar days that school is in session of each school year. For all other grades, the first assessment must occur within the first 30 calendar days that school is in session of each school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

Deficiency Identification. Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the

threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

Supplemental Reading Intervention Program. The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must be:

- Provided to any student identified as having a reading deficiency;
- Implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Made available as a summer reading program between each summer for any student who has been enrolled in grade one, grade two, or grade three or in a higher grade and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or offered online.

The supplemental reading intervention program may also include:

- Reading intervention practices that are evidence-based;
- Diagnostic assessments to identify specific skill-based strengths and weaknesses a student may have;
- Frequent monitoring of student progress throughout the school year with instruction adjusted accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
 - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
 - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
 - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;

- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

Parent/Guardian Notification. The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

Reading Improvement Plan. Any student who is identified as having a reading deficiency will receive an individualized reading improvement plan, that shall include a supplemental reading intervention program, no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

Reading Progress. Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

NDE Professional Learning System. The Nebraska Department of Education provides a professional learning system. The elementary school(s) and early childhood education programs approved by the State Board of Education will ensure that teachers who teach children from four years of age through third grade are aware of the professional learning system and are adequately trained regarding evidence-based reading instruction to effectively instruct students in reading.

NDE Report. On or before July 1 of each year, the school district will provide the required information relating to dyslexia to the Nebraska Department of Education.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4032 Professional Growth

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Every six years, permanent certificated employees shall give evidence of professional growth. The six-year period shall commence on August 1st of the year the certified staff member achieves permanent status or tenure and shall end on July 31st after the sixth year of continuous service. Each subsequent six-year cycle shall begin immediately following the end of a cycle. Hours or credits cannot be accumulated during one cycle to be applied during a subsequent six-year cycle.

Six semester hours of college credit shall be accepted as evidence of professional growth. Other activities which may count towards the teacher's professional growth requirements include, but are not limited to:

- Mentoring a teacher new to the district
- Leading (or serving on) an external accreditation visit
- Teaching undergraduate or graduate level college courses directly related to education
- Publishing professional journal articles and/or research on a topic directly related to education
- Presenting on a topic directly related to education at a state or national conference
- Presenting on a topic directly related to education during a district inservice
- Attending at a state or national conference directly related to education
- Attending pre-approved professional workshops, seminars, or local inservice activities
- Serving on a pre-approved district-level committee
- Serving on a building school improvement committee
- Supervising a student teacher

One unit of professional growth credit will generally be equivalent to twelve hours of personal time spent on an educational activity.

Failure to comply with the requirement shall result in the following action:

1. Those certified staff members who fail to meet the statutory requirements shall be frozen on the salary schedule for the seventh year of the cycle or the first year of non-compliance.
2. Those in non-compliance with the statutory requirements shall be notified by April 15th of the sixth year of the cycle that their contract will be amended for the following contract year to include a freeze in dollar amount.
3. Evidence of compliance with the statutory requirements by October 1st of the seventh year shall result in restoration of normal salary status.
4. Failure to complete the statutory requirements by March 15th of the seventh year shall result in notification of suspension without pay and a recommendation for termination of employment at the close of the contract year as specified under Nebraska Revised Statute 79-824.

Adopted on: July 25, 2016

Revised on:

Reviewed on: March 28, 2022

Procedure 4032
Professional Development – Tenured Certificated Staff

Nebraska statute 79-830 and board policy 4032 require all permanent, certificated staff members to complete six professional growth credits every six years. Please indicate which of the following activities were completed, then return this form to the Human Resource office.

Activity	Credits	Limits	School Year	Initials	Total
Graduate coursework	Equal to course credit	Unlimited	_____ _____	_____ _____ HR _____ HR	
New teacher mentoring	1 credit per year	Unlimited	_____ _____ _____ _____ _____	_____ _____ HR _____ HR _____ HR _____ HR _____ HR _____ HR	
Chairing an AdvancED external accreditation team	2 credits per visit	4 credits every 6 years	_____ _____	_____ _____ Supt. _____ Supt.	
Serving on an AdvancED external accreditation team	1 credit per visit	2 credits every 6 years	_____ _____	_____ _____ Supt. _____ Supt.	
College level teaching	1 credit per course taught	2 credits every 6 years	_____ _____	_____ _____ Supt. _____ Supt.	
Professional publication or presentation at state/national conference	1 credit per publication or presentation	3 credits every 6 years	_____ _____ _____	_____ Curriculum _____ Curriculum _____ Curriculum	
Attendance at pre-approved state or national conferences	1 credit per 12 contact hours	3 credits every 6 years	_____ _____ _____	_____ Curriculum _____ Curriculum _____ Curriculum	
Committee membership (Achievement, Character, Technology, DSC, Safety, or pre-approved by Supt.)	1 credit per committee	3 credits every 6 years	_____ _____ _____	_____ chair Cmte. _____ chair Cmte. _____ chair Cmte. _____ chair	
Attending ESU #3 professional workshops, seminars, or RPS inservice activities	1 credit per 12 contact hours	4 credits every 6 years	_____ _____ _____ _____	_____ Principal _____ Principal _____ Principal _____ Principal	
RPS inservice presentation (building or district level)	1 credit per presentation	2 credits every 6 years	_____ _____	_____ Principal _____ Principal	
Serving on a building school improvement team	1 credit per year	2 credits every 6 years	_____ _____	_____ Principal _____ Principal	
Supervising a student teacher	1 credit per year	2 credits every 6 years	_____ _____	_____ Principal _____ Principal	

Name: _____

Building: _____

Due: July 31, _____

1004

Distribution of Policies

The superintendent shall see to the posting of a current copy of these policies on the district's web site and to the maintenance of a master copy of the policy manual in the main administrative office. Other copies will be made available as requested throughout the district.

The board and the district's administration and employees shall make other information about the school district and its schools, programs, policies and procedures available to all interested persons, as appropriate.

Adopted on: July 25, 2016

Revised on:

Reviewed on: March 8, 2021

2006
Complaint Procedure

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to board members, patrons, students and school staff, unless the staff member is subject to a different grievance procedure pursuant to policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems. When such efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth below. Students and employees who believe they have been subjected to sex harassment in violation of Title IX should refer to the board's policy titled "Title IX".

A preponderance of the evidence will be required to discipline a party accused of misconduct. This means that the investigator must conclude that it is more likely than not that misconduct occurred.

Complaint and Appeal Process.

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant believes speaking directly to the person would subject complainant to discrimination or harassment.

2. The second step is for the complainant to speak to the building principal, Title IX/504 coordinator, superintendent of schools, or president of the board of education, as set forth below.
 - a) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.

 - b) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.

 - c) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.

 - d) Complaints involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age may also be submitted, at any time during the complaint procedure to the School District's Title IX/504 coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599.

3. When a complainant submits a complaint to an administrator or to the Title IX/504 coordinator, the administrator or Title IX/504 coordinator shall promptly and thoroughly investigate the complaint, and shall:

a) Determine whether the complainant has discussed the matter with the staff member involved.

1) If the complainant has not, the administrator or Title IX/504 coordinator will urge the complainant to discuss the matter directly with that staff member, if appropriate.

2) If the complainant refuses to discuss the matter with the staff member, the administrator or Title IX/504 coordinator shall, in their sole discretion, determine whether the complaint should be pursued further.

b) Strongly encourage the complainant to reduce their concerns to writing.

c) Interview the complainant to determine:

1) All relevant details of the complaint;

2) All witnesses and documents which the complainant believes support the complaint;

3) The action or solution which the complainant seeks.

d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 calendar days after the administrator or Title IX/504 coordinator received the complaint.

4. If either the complainant or the accused party is not satisfied with the administrator's or the Title IX/504 coordinator's decision regarding a complaint they may appeal the decision to the superintendent.

a) This appeal must be in writing.

b) This appeal must be received by the superintendent no later than ten (10) calendar days from the date the administrator or Title IX/504 coordinator communicated their decision to the complainant.

c) The superintendent will investigate as the superintendent deems appropriate. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated

d) Upon completion of this investigation, the superintendent will inform the complainant in writing of their decision. If the complaint involved discrimination or harassment, the superintendent shall submit the decision within 180 calendar days after the superintendent received complainant's written appeal.

5. If either the complainant or the accused party is not satisfied with the superintendent's decision regarding a complaint they may appeal the decision to the board.

a) This appeal must be in writing.

b) This appeal must be received by the board president no later than ten (10) calendar days from the date the superintendent communicated their decision to the complainant.

c) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint appeal. However, all matters involving discrimination or harassment shall be promptly and thoroughly investigated.

d) The board will notify the complainant in writing of its decision. If the complaint involved discrimination or harassment, the board shall submit its decision within 180 calendar days after it received complainant's written appeal.

e) There is no appeal from a decision of the board.

6. When a formal complaint about the superintendent of schools has been filed with the president or a designee of the board, the president shall promptly and thoroughly investigate the complaint, and shall:

a) Determine whether the complainant has discussed the matter with the superintendent.

1) If the complainant has not, the board president or designee will urge the complainant to discuss the matter directly with the superintendent, if appropriate.

2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in their sole discretion, determine whether the complaint should be pursued further.

b) Strongly encourage the complainant to reduce their concerns to writing.

c) Determine, in their sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting.

d) Respond to the complainant. If the complaint involved discrimination or harassment, the response shall be in writing and shall be submitted within 180 calendar days after the president received the complaint.

No Retaliation. The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

Special Rules Regarding Educational Services and Related Services to Students with Disabilities. Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan (IEP) team or 504 team.

Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that the Director of Special Education deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.

Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that the 504 coordinator deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.

Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.

Bad Faith or Serial Filings. The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Individuals who file complaints (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (c) for purposes inconsistent with the efficient operations of the district may be dismissed by the superintendent without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Adopted on: July 22, 2019

Revised on:

Reviewed on: September 14, 2020

2011
Membership in Organizations

The board may hold membership in organizations approved by the board.

Adopted on: July 25, 2016

Revised on:

Reviewed on: March 8, 2021

2018 Rules of Order

Except as otherwise provided by law, regulation, or policy, meetings of the Ralston Board of Education will be conducted in accordance with the most current revision of Robert's Rules of Order.

Adopted on: July 25, 2016

Revised on:

Reviewed on: March 8, 2021

2019 Voting Method

Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the recorded minutes shall state how each member voted, or if the member was absent or not voting.

Adopted on: July 25, 2016

Revised on:

Reviewed on: March 8, 2021

2020

News Media Services at Meetings

Every regular, special or emergency meeting of the Board of Education shall be open to the media.

In situations where individual Board members receive requests from news media representatives for information about Board meetings, members may speak only for themselves and not as spokesperson for the Board unless this responsibility has been specifically delegated to a Board member.

Photographic and electronic audio and video broadcasting and recording devices may be used at regular, special, and emergency meetings of the Ralston Board of Education which are legally open to the public. Persons operating cameras, broadcasting, and/or recording devices must do so with a minimum of disruption to those present at the meeting. During the meeting, the view between Board members and the audience must not be obstructed, interviews must not be conducted, and no media commentary is to be given.

Adopted on: July 25, 2016

Revised on:

Reviewed on: March 8, 2021

4003

Drug Policy Regarding Drivers

Policy Statement. Drivers for the school district must be free from drug and alcohol abuse, and the use of illegal drugs or improper use of alcohol is prohibited. The overall goal of drug and alcohol testing is to insure a drug-free and alcohol-free transportation environment, and to reduce accidents, injuries and fatalities.

Designated Contact. The school district has designated the Executive Director of Human Resources as the individual any driver may contact with questions about this policy or the school district's drug testing program and procedures for drivers. This individual further maintains and will provide drivers informational materials concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or a controlled substances problem (the driver's or a co-worker's); and available methods of intervening when an alcohol or controlled substances problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management.

The Executive Director of Human Resources may be contacted at 402-331-4700.

Covered Drivers. Any person who operates a commercial motor vehicle on behalf of the school district is covered by this policy and the school district's drug testing program and procedures for drivers. All covered drivers must provide the school district a signed statement certifying that they have received a copy of this policy and related materials.

Covered Workday. A driver is required to comply with this policy and the terms of the school district's drug testing program and procedures for drivers at all times they are assigned, or may be assigned, to perform safety-sensitive functions. This includes all time from the time a driver begins to work or is required to be in readiness to work until the time they are relieved from work and all responsibility for performing work. Safety-sensitive functions include: (1) all time at a school district facility or property, contractor facility or property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the school district; (2) all time inspecting equipment as required by state or federal law or regulation and any and all other time inspecting, servicing, or conditioning any commercial motor vehicle; (3) all time spent at the driving controls of a commercial motor vehicle in operation; (4) all time, other than driving time, in or upon any commercial motor vehicle; (5) all time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded; and (6) all time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

Prohibited Conduct. No driver shall: (1) report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater; (2) use alcohol while performing safety-sensitive functions; (3) perform safety-sensitive functions within four hours after using alcohol; or (4) refuse to submit to a pre-employment controlled substance, a post-accident alcohol or controlled substance test, a random alcohol or controlled substances test, a reasonable suspicion alcohol or controlled substance test, a return-to-duty alcohol or controlled substances test, or a follow-up alcohol or controlled substance

test required under state or federal law or this policy. No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until they undergo a post-accident alcohol test, whichever occurs first.

No driver shall: (1) report for duty or remain on duty requiring the performance of safety sensitive functions when the driver uses any drug or substance identified in 31 CFR 1308.11 Schedule I; (2) report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any non-Schedule I drug or substance that is identified in the other Schedules in 21 CFR part 1308 except when the use is pursuant to the instructions of a licensed medical practitioner who is familiar with the driver's medical history and has advised the driver that the substance will not adversely affect the driver's ability to safely operate a commercial motor vehicle; or (3) report for duty, remain on duty or perform a safety-sensitive function, if the driver tests positive or has adulterated or substituted a test specimen for controlled substances.

Types of Testing. Pursuant to regulations promulgated by the Department of Transportation (DOT), the district has implemented four types of testing: (1) pre-employment testing, (2) reasonable cause testing, (3) post-accident testing and (4) random testing.

Refusal to Submit to Testing. A driver shall not refuse to submit to testing. A driver will be considered to have refused to submit to testing if the driver fails to provide a sample or specimen necessary for testing upon a lawful request, consistent with the required testing protocols. The refusal to submit to the testing used by the district will be grounds for refusal to hire driver applicants and to terminate the employment of existing drivers.

Consequences for Violations. Any driver who becomes unqualified on the basis of violation of the terms of this policy will be subject to disciplinary action which may include termination of the driver's employment, and shall include the immediate removal from safety-sensitive functions in compliance with federal law. No driver tested pursuant to this policy and the school district's drug testing program and procedures who is found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform or continue to perform safety-sensitive functions until the start of the driver's next regularly scheduled duty period, but not less than 24 hours following administration of the test.

Return to Duty Process. A driver who has violated this policy or the school district drug testing program and procedures cannot again perform any safety-sensitive functions until and unless the employee completes the return-to-duty process, including the substance-abuse professional's (SAP) evaluation, referral, and recommended education or treatment. The school district will provide employees the relevant contact information for available and acceptable SAPs as necessary, but the school district is not required under the law to provide a SAP evaluation or any subsequent recommended education or treatment for a driver. Any driver completing the return-to-duty process must complete a return-to-duty test and test negatively.

Disqualification. Any applicant who tests positive for the presence of the following drugs is medically unqualified to drive and will not be considered for the position of driver: (1) marijuana, (2) cocaine, (3) opiates, (4) amphetamines, or (5) phencyclidine (PCP). Any district driver who tests positive shall be medically unqualified and removed from service immediately.

Pre-employment Testing. All applicants for employment must submit to drug and alcohol tests

as a condition of being considered for employment.

Reasonable Cause Testing. The district shall have reasonable cause to require a driver to submit to drug testing when a driver manifests physical or physiological symptoms or reactions commonly attributed to the use of controlled substances or alcohol.

Post-Accident Testing. A driver who has been involved in a reportable accident must submit to drug and alcohol testing as soon as possible. A reportable accident includes any accident in which there is a fatality, a person is injured and must be treated away from the accident site, the driver receives a citation for a moving violation, or a vehicle is towed from the scene. The driver must notify the district immediately regarding any reportable accident.

Serious Injury to the Driver. If a driver is so seriously injured that they cannot submit to testing at or immediately after the time of the accident, the driver must provide the necessary authorization for the district to obtain hospital reports or other documents that would indicate whether there were controlled substances or alcohol in the driver's system.

Random Testing. All drivers will be subject to unannounced random testing for drugs and alcohol. The district or its agents will periodically select drivers at random for testing. A district official will notify a driver when their name has been selected and will instruct the driver to report immediately for testing. By its very nature, random selection may result in one driver being tested more than once in a 12-month period, while another driver may not be selected at all during the same 12 months.

Frequency of Random Testing. Under DOT regulations, the district must test at least 50 percent of its average number of driver positions for drugs and 25 percent of its average number of driver positions for alcohol each year. The tests must be unannounced and spread evenly throughout the year. DOT regulations also require that every driver selected at random must have their name placed back in the random pool for the next selection period.

Testing Procedure. All urine and blood specimens collected under the policy will be submitted to an approved laboratory for testing. Specimens that initially test positive for drugs will be subjected to a subsequent confirmation test before being reported by the laboratory as positive. All such specimens collected and submitted will be maintained securely to safeguard the validity of the test results and maintain the integrity of the testing process while ensuring the results are attributed to the correct driver.

Medical Resource Officer. All laboratory test results will be reported by the laboratory to a medical review officer (MRO) designated by the district. Negative test results will be reported as such by the MRO to the district. Before reporting a positive test result to the district, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact a district official designated in advance by the district, who shall in turn contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately or, if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. If required by DOT regulations, personal information collected and maintained pursuant to this policy shall be reported to the Clearinghouse by the MRO in the event of: (1) a verified positive, adulterated, or substituted drug test result; (2) an alcohol confirmation test with a concentration of 0.04 or higher; (3) a refusal to

submit to any test required by this policy and the school district's drug testing program and procedures; (4) an employer's report of actual knowledge that a driver has used alcohol or controlled substances based on the employer's direct observation of the employee, information provided by the driver's previous employer(s), a traffic citation for driving a CMV while under the influence of alcohol or controlled substances or an employee's admission of alcohol or controlled substance use; (5) on duty alcohol use as prohibited above; (6) pre-duty alcohol use as prohibited above; (7) alcohol use following an accident as prohibited above; (8) controlled substance use as prohibited above; (9) a substance abuse professional report of the successful completion of the return-to-duty process; (10) a negative return-to-duty test; and (11) an employer's report of completion of follow-up testing.

Confidentiality. Pursuant to DOT regulations, individual test results for applicants and drivers will be released to the district and will be kept confidential unless the tested individual consents to their release or release is required by law (such as the release of information to the Clearinghouse.) Any person who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

Retesting. An individual who tested positive for the presence of drugs may request that the original sample be retested. The request for a retest must be submitted in writing on a form provided by the district within 3 working days of the district's notification to the individual that he or she has a positive test result. The individual making the request must pay all costs associated with the retest and transfer of the sample to another laboratory before the retest will be performed.

Adopted on: July 13, 2020
Revised on:
Reviewed on: June 22, 2020

5067

Student Assistance Team or Problem Solving Team

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team (“SAT”) or a problem solving team (“Team”). The SAT or Team will use and document problem solving and intervention strategies to assist teachers in the provision of general education and to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

If the SAT or Team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. The referral shall comply with the requirements of the Rules of the Nebraska Department of Education.

All teaching staff must:

- 1) Support the SAT or Team process by appropriately referring students who may benefit from the SAT or Team process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT or Team.

The failure to support the SAT or Team process is a serious matter and may constitute just cause for terminating or canceling a teacher’s employment.

Adopted on: July 25, 2016

Revised on: January 11, 2021

Reviewed on:

Bill Review Schedule for 2024

January 8

Carrie

Mary

February 12

Samantha

Katie

March 11

Robin

Liz

April 8

Mary

Samantha

May 13

Katie

Liz

June 10

Robin

Carrie

July 8

Mary

Samantha

August 12

Carrie

Liz

September 9

Samantha

Katie

October 14

Robin

Liz

November 11

Mary

Carrie

December 9

Robin

Katie